

Sustainability Committee Report to:

Hector Town Board

APRIL 11, 2023

Actions we are working on:

1. We are work of the Earth Day Event on April 22<sup>nd</sup> will be held in conjunction with the VLH Fire Department's Volunteer Day. The event will be from 11-3pm.
2. We continue the planning for the Free Swap Meet in Conjunction with Dumpster Day on May 20<sup>th</sup>.
3. We continue to work on the Climate Smart Communities PE 7 Action: Climate Adaptation Plan. Part of the requirements for this action involves a series of public meeting focusing on the three climate hazards we have identified: sever weather events (winter storm/ice storms), flooding and sever wind storms.
4. New member for the Committee, Jon Saxe

Submitted by Gary Judson, chair, Town of Hector Sustainability Committee

# Town of Hector Highway Department – March 2023 Report

## (Board Meeting: April 11, 2023)

**Plowing / Sanding** • Done 7 times

**Stock Pile** • Gravel at shop

**Cross Over Pipes** • Cleaned out ends from winter debris

**Cold Patching** • On-going as needed

**Clean Intersection** • From winter plowing

**Brush Mowing** • On-going

**Ditching** • Peach Orchard Point • Dugue Road • Streets in Mecklenburg

Randy Rappleye  
Highway Superintendent

*"If you want to lift yourself up, lift up someone else."*

February 2023

Town of Hector

Code Enforcement Monthly Report

Building Permits Issued:	10
Building Permits Completed:	2

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**Project Summary**

Addition	1
Deck/ Porch	1
Demolition	1
Electric Upgrades	2
Garage/ Barn	1
Miscellaneous	1
Renovations	1
Single Family Home	2

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Issued Building Permits Construction Value:	<b>\$142,000</b>
Completed Permits Construction Value:	<b>\$1,445,636</b>
Collected Fees:	<b>\$ 2222</b>

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Submitted by:

Jason Santobianco 3-14-2023

# Town of Hector

Building Permit Summary by Census Code: - misc

Permit#	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Description Cost
<b>Addition</b>						
23-0032	03/28/23		Barford, Paul	11.20-2-7.1	152.00	Construct 512 sq ft addition
Barford, Paul			5090 MAPES-MATHEWS ROAD			
Count: 1					152.00	70,000.00
<b>Deck / Porch</b>						
23-0028	03/09/23		COMPTON, JAMES	44.-1-37.2	86.00	Enclose existing porch
COMPTON, JAMES			4074 COUNTY ROUTE 5			
23-0036	03/29/23		Griffen, Deborah	44.5-1-1.1	64.00	Install Deck off Shed 12x20
Griffen, Deborah			4221 PHELPS ROAD			
Count: 2					150.00	11,500.00
<b>Demolition</b>						
23-0026	03/08/23		Anderson, Daniel	6.20-1-23	35.00	Demo Existing Cottage
Anderson, Daniel			5688 LEIDENFROST-ADAMS RO			
Count: 1					35.00	
<b>Electrical/Upgrades</b>						
23-0027	03/09/23		BURR, KENNETH	10.-1-5	121.00	Install Ground Loop Heat Pump System
BURR, KENNETH			5959 BURR ROAD			
23-0024	03/08/23		LADIEU ROLAND	47.-1-10.2	20.00	Electric Service upgrade
LADIEU ROLAND			4047 COUNTY ROUTE 6			
Count: 2					141.00	40,001.00
<b>Garage, Barn</b>						
23-0025	03/08/23		Aikman, Dawn	54.-1-3.1	140.00	Construct 30x48 pole barn
Aikman, Dawn			3726 Heart Lane			
Count: 1					140.00	58,000.00
<b>Renovations/ Remodel</b>						
23-0033	03/28/23		Mai, Elizabeth	7.-6-40	362.00	Remodel multiple rooms - study, TV Room, Dining Room, Kitchen, Mud Room, Pantry
Mai, Elizabeth			5837 NYS ROUTE 414			
Count: 1					362.00	279,726.00



Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Description Cost
<b>Single Family Home</b>						
23-0031 Frost, Jeffrey	03/28/23		Frost, Jeffrey Pending Dolphsburg	54.-1-23.11	400.00	Construct 1200 Sq Ft Single Family Home 318,000.00
23-0029 OTTATI JOSEPH	03/10/23		OTTATI JOSEPH Pending Lehigh Way	33.-6-31	282.00	Construct Single Family Home - 200 sq ft 200,000.00
23-0030 Sidle, Charles	03/15/23		Sidle, Charles Pending Buck Hill Rd	48.-1-10.2 A	186.00	Construct 1040 Sq ft Single Family Home 104,000.00
23-0035 VANDERZEE RODNEY	03/28/23		VANDERZEE RODNEY 5227 STILLWELL ROAD	15.-5-37	382.00	Construct Single Family home 2594 sq ft 300,000.00
23-0034 Walker, Daniel	03/28/23		Walker, Daniel Pending State Route 414	2.13-4-22	282.00	Construct 2 Unit Apartment House 210,000.00
<b>Total:</b>					<b>1532.00</b>	<b>1,132,000.00</b>
<b>Count:</b>					<b>5</b>	
<b>Total Count:</b>					<b>13</b>	<b>\$1,591,227.00</b>

## Town of Hector

Building Permits Completed: 03/01/2023 - 03/31/2023

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Description Cost
21-0158 Barone, Enrico,Vineyard Villas	10/12/21	03/08/23	Barone, Enrico,Vineyard Villas 3708 MATHEWS ROAD	12.-1-77.12	132.00	***** Cancel permit 18-0009 and issue for farm winery cafe building Multiple areas of assembly occupancy present totaling 192 1st floor inside 43, 1st floor deck 37, 2nd floor inside 52, 2nd floor deck 60
22-0108 Macri, Chad	08/30/22	03/14/23	Macri, Chad 5253 PEACH ORCHARD ROAD	12.-5-21	382.00	***** Construct 1972 Sq ft Modular Home
22-0144 Airosmith Development	11/15/22	03/17/23	Airosmith Development 5849 Round School House	7.-2-22./1	132.00	***** Install 80kW Back up generator
<b>Total Count:</b>					<b>3</b>	<b>\$646.00</b>
<b>Total:</b>						<b>\$350,000.00</b>



5303 Park Avenue  
Hector NY 14841  
607-546-4467  
smithpark@hectorny.us

March 30, 2023

*Smith Memorial Park*  
**Board Report for March**

- Contacted every Town of Hector resident on the Seasonal Waiting List. Out of seven (7), only two (2) responded by the deadline and took seasonal sites. Out of the seven electric and water sites, only six (6) are now available. It was decided to advertise and post on face book, to all Hector residents that there are five electric and water sites available. There are also three (3) non-electric sites available also.
- Sent out Seasonal Agreement and Registration Forms to the two new seasonals along with a Monthly Seasonal Agreement to the couple who would like Site #16 this season on a monthly basis.
- Continue to post payments as they come in and request Certificates of Liability Insurance for those campers who paid for Winter Storage and their insurance expired.
- The gate at the Park will be unlocked by April 1, 2023. I called and ordered a porta-john be delivered and set up at the Boat Launch area on or before that date as fishing season starts then.
- Started training Kristina Hansen for a part-time position at Smith Park. She would like to work 2 days a week or up to 20 hours.
- I called Empire Telephone and requested that the internet be turned back on at the Park Office as Kristina will need it the week of April 3<sup>rd</sup> and the Code Enforcement Officer will also need it.
- I created a folder entitled "New Reservations." Anyone who inquired about camping in 2023, I replied and then saved their request in this folder. On or about March 22, 2023, I sent an email to each and everyone of them advising we are ready to start taking reservations and to please call me with their camping requests. Quite a few have done just that.
- Started taking camping reservations for the 2023 season. It's been a little difficult as the number of transient sites are no longer available so the people who are used to camping on those sites are quite disappointed. I have successful convinced them to try a different site.
- Collected a deposit from all but one seasonal camper and twelve are paid in full. Collected over \$51,000.00 to date from seasonals and over \$5,000.00 from transient campers since March 22, 2023.
- Last but not least, I just want to say thank you for trusting me to manage Smith Park & Campground last summer and until my retirement. I hold the park near and dear to my heart and absolutely enjoyed meeting all the seasonal campers and assisting the transient campers. It was a challenge getting things back to where they needed to be, but it all seemed to work out. Best wishes to all of you and God Bless.

Respectfully submitted,

Diane L. Carl  
Smith Park Manager



# TOWN CLERK'S MONTHLY REPORT

MARCH, 2023

TOWN OF HECTOR, NEW YORK

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TO THE SUPERVISOR:

Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255	<u>1</u>	DECALS	<u>1.38</u>	
	<u>2</u>	MARRIAGE LICENSES NO. 23006 TO 23007	<u>35.00</u>	
		<b>TOTAL TOWN CLERK FEES</b>		<b>36.38</b>
<hr/>				
A2544	<u>28</u>	DOG LICENSES	<u>87.60</u>	
		<b>TOTAL A2544</b>		<b>87.60</b>
<hr/>				
A2546	<u>1</u>	FIRE WORKS PERMITS	<u>50.00</u>	
		<b>TOTAL A2546</b>		<b>50.00</b>
<hr/>				
A2655	<u>46</u>	COPIES	<u>11.50</u>	
		<b>TOTAL A2655</b>		<b>11.50</b>
<hr/>				
A2770	<u>1</u>	MISCELLANEOUS REVENUE	<u>1.00</u>	
		<b>TOTAL A2770</b>		<b>1.00</b>
<hr/>				
B1603	<u>4</u>	CERTIFIED MARRIAGE COPY	<u>40.00</u>	
	<u>101</u>	CERTIFIED BIRTH\DEATH	<u>100.00</u>	
		<b>TOTAL B1603</b>		<b>140.00</b>
<hr/>				
B2555	<u>13</u>	BUILDING PERMITS	<u>2,512.00</u>	
		<b>TOTAL B2555</b>		<b>2,512.00</b>
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# TOWN CLERK'S MONTHLY REPORT

MARCH, 2023

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## DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

PAID TO SUPERVISOR FOR PART TOWN FUND

PAID TO NYS DEC FOR DECALS

PAID 70% TO COUNTY HUMANE SOCIETY FOR DOG LICENSES

PAID TO NYS ANIMAL POPULATION CONTROL FUND

PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES

**TOTAL DISBURSEMENTS**

186.48

2,652.00

23.62

204.40

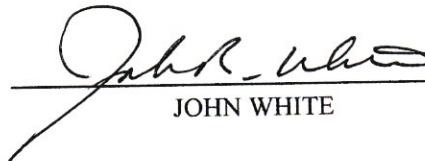
38.00

45.00

**3,149.50**

2838.48 < 186.48 } 1870

APRIL 3, 2023

  
JOHN WHITE

, SUPERVISOR

## STATE OF NEW YORK, COUNTY OF SCHUYLER, TOWN OF HECTOR

I, JANE M. V. IKE, being duly sworn, says that I am the Clerk of the TOWN OF HECTOR that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

  
Town Clerk



SUMMARY FOR THE MONTH OF March 2023

HECTOR WATER DISTRICT NO. 1  
SUMMARY OF BILLINGS AND RECEIPTS

SW2140 METERED WATER CUSTOMERS	<u>53,110.09</u>
SW2140R REPAIR RESERVE FUND	<u>3,979.40</u>
SW2144A CONNECTION CHARGES #10475 (NEW CONNECTIONS)	<u>2054.67</u>
SW2144B SVCE CHARGES/MISC. CHARGES	<u>200.00</u>
SW2148 CURRENT PENALTIES	<u>—</u>
SW350 TOTAL BILLING	<u>59,344.16</u>

53364.11  
(72.60)  
(72.52)  
(108.90)

SUBMITTED BY \_\_\_\_\_

NET ARREARS	<u>49,038.66</u>
REPAIR RESERVE	<u>3,803.44</u>
RE-LEVY	<u>—</u>
TOTAL ARREARS	<u>52,842.10</u>

ACTUAL RECEIPTS

RE-LEVY 9/1/21 - 8/31/22	<u>27.00</u>
SW2140 METERED WATER CUSTOMERS	<u>22,299.26</u>
SW2140R REPAIR RESERVE FUND	<u>1,555.07</u>
SW2144A CONNECTION CHARGES (NEW CONNECTIONS)	<u>2054.67</u>
SW2144B SVCE CHRGS/MISC. CHRGS	<u>—</u>

MONTHLY BALANCING

BEG MONTH BAL	<u>19,433.94</u>
TOTAL BILLINGS	<u>+ 59,344.16</u>
TOTAL RECEIPTS	<u>- 25,936.00</u>
END MONTH BAL	<u>52,842.10</u>

SW350 TOTAL WATER RECEIPTS	<u>25,936.00</u>
SW2148 INTEREST AND PENALTIES	_____
SW2189 SUPERVISOR'S FEES/RET. CK	_____
GRANDTOTAL WATER RECEIPTS & PENALTIES PAID TO SUPERVISOR	_____

SUBMITTED BY Janet Miller, Collection Clerk