

# Town of Hector rail trail Resolution

Draft 5/16/23

Whereas, the abandon Lehigh valley railroad runs north to south through the town of Hector.

Whereas, railroad beds due to their relative flatness provide for an easily accessible recreational trail.

Whereas, Hector residents would be the primary users of a safe, beautiful, and enjoyable Trail which would provide unique opportunities for recreation and exercise.

Whereas, creating a pedestrian connection between the communities of the Valois, Hector, Burdett and onto Odessa would strengthen the town of Hector as a whole.

Whereas, a rail trail would help strengthen and expand Hector's Agro tourism Industry, which will increase the tax base and help to lighten the property tax burden on Hector residents.

Whereas, Hector will rely on the enormous generosity of landowners for donated Easements. Eminent domain will never be used.

Whereas, the creation and maintenance of the rail trail will be a grassroots Community-based effort, relying solely on volunteers and donated funds.  
No Hector tax money would be used.

Now therefore be it resolved; The town of Hector will create the Hector rail trail and will hold the easements for such a trail.

Be it further resolved; The town of Hector will follow five guiding principles for the creation and continued use of the Hector rail trail.

1. The rail trail will only be built on Easement from willing property owners. No eminent domain will be used.
2. The rail trail will only be built using volunteers and donated funds. No Hector tax money will be used.
3. Workarounds / alternative routes will be needed in some areas.
4. Building the rail trail is a long-term project, patience will be required.
5. The rail trail will be maintained by volunteers and friends of Hector's Rail Trail. No Hector tax money will be used for this purpose.

Drafted by Bruno Schickel

# Town of Hector Highway Department – May 2023 Report

(Board Meeting: June 13, 2023)

**Grading** • On-going until finished

**Mowing** • Ongoing – Currently finishing Searsburg Corner heading south

**Cold Patching** • As needed

**Signs** • “8-ton weight limit” signs were taken down – “Fresh Oil 10 mph” signs were put up for dust oiling

**Watering** • On-going watering of roads until we get the dust oil down

**Dumpster Day** • Pre-pickups and 6 Highway employees worked at dumpster locations

**Cemeteries** • Were mowed for Memorial Day

**Ditching** • West end of Bower Road ditched & shoulders pulled – not complete  
Sirriner Road not complete yet

**Gravel** • Stock pile at shop

Randy Rappleye  
Highway Superintendent

*“Happiness is a journey, not a destination.”*

**2023 SECTION 284 AGREEMENT TO SPEND TOWN HIGHWAY FUNDS**  
**TOWN OF HECTOR / COUNTY OF SCHUYLER**  
**Approved 6/13/2023**

Pursuant to the provisions of Section 284 of the Highway Law; we agree that money levied and collected for the repair and improvement of highways, and received from the State for the repair and improvement of highways, shall be expended as follows:

**PERMANENT IMPROVEMENTS:** The following sums, totaling **\$647,300.00** (all from **CHIPS** monies) shall be set aside to be expended for improvements upon **6.37 miles** of Town Highways:

**1: Shuler Road:** On the road commencing at Cayutaville road and leading 1.34 miles north toward pavement ends; there shall be expended not over the sum of **\$24,000.00 (CHIPS)** for oil and stone single course 20' wide.

**2: Updyke Road:** On the road commencing at State Route 227 and leading 1.20 miles east toward Black Road; there shall be expended not over the sum of **\$22,000.00 (CHIPS)** for oil and stone single course 20' wide.

**3: Cass Road:** On the road commencing at State Route 414 and leading 0.29 miles south toward Montour T/L; there shall be expended not over the sum of **\$6,300.00 (CHIPS)** for oil and stone single course 20' wide.

**4: Satterly Hill Road:** On the road commencing at turn around top of hill and leading 2.74 miles north toward Mathews Road; there shall be expended not over the sum of **\$455,000.00 (CHIPS)** for type 3 binder black top 20' wide by 3" depth.

**5: Mathews Road:** On the road commencing at County Road 4 and leading 0.80 miles west toward Satterly Hill Road; there shall be expended not over the sum of **\$140,000.00 (CHIPS)** for type 3 binder black top 20' wide by 3" depth.

**TOTAL CHIPS MONEY: \$647,300.00**

Executed in duplicate the 13<sup>th</sup> day of June 2023

Town Supervisor \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Board Member \_\_\_\_\_

Town Highway Superintendent \_\_\_\_\_

Schuyler County Highway Superintendent \_\_\_\_\_



**Equipment Use for Smith Park  
Charges Based on FEMA Equipment Rates  
(Labor Not Included)**

Equipment	Date	FEMA Code	Rate	Units	Total Cost
Dump Truck	4/26/23	8722	\$73.31	5 hrs	\$366.55
Dump Truck	4/27/23	8722	\$73.31	2 hrs	\$146.62
Wheel Loader	4/26/23	8393	\$46.45	5 hrs	\$232.25
Wheel Loader	4/27/23	8393	\$46.45	2 hrs	\$92.90
Excavator	4/26/23	8282	\$82.48	5 hrs	\$412.40
Excavator	4/27/23	8282	\$82.48	10 hrs	\$824.80
Excavator	5/1/23	8282	\$82.48	10 hrs	\$824.80
<b>GrandTotal</b>					<b>\$2,900.32</b>

Transfer Highway Now  
to  
Resolution General Now

A7110.4 - Park/Contractual

DA2414 - Rental of Equipment -  
other governments  
↑  
new account

## ***Hector Town Board Meeting***

**Date: June 11<sup>th</sup> 2023**

- May – 4,095,000 gals pumped, 132,097 gallons daily average
- Water testing – currently all sample draws are up-to-date
- Monthly reports – all DOH reports as well as the 2023 AWQR Report, DEC, DMR Reports completed and sent out.
- Backup Generators – all in good working order
- Water service turn on/off. On-11 Off-0
- WTP Air Compressors – both compressors are in good working order
- Service Trucks – both trucks are in good order, Talked with Randy on servicing trucks at the highway garage.
- Burdett Extension- No update now waiting to hear from DEC on the New Well hookup.
- New Well Project- Still waiting on DEC approval, updated Withdrawal Permits, a new Conservation Report and Annual Quality Report was sent to DEC for New Well hookup. DEC is requiring that the new well to be repump tested due to drawl down issues on the prior testing. After further decisions with Moravec the New Well can only be pumped 50 gpm for 2 years due to the deteriorating soil in which the well was placed. I currently drawl 80-110 gpm with the existing Well. The Town Board will need to discuss if moving forward with this project is our best bet or looking for another water source that would supply more water for the town. Ben and I are currently researching the cost of new infiltration gallery as another backup water source.
- Meter Reading System- 100% reporting in a one-day window, 2 new Meters/Miu installed on new services.
- Hydrants- All Hydrants are being trim trimmed and maintenance for future scheduled flushing this summer.
- New Water Services- Jeremey and I with the assistance from Zack Lycak dug and tap a new service for new construction on Merrill Rd & 414. Had an inquiry for municipally water run on Straud Rd & 414 about 2500ft or more to new home construction to lake property, another property that will need to brought into the water district if they decide to want municipal water. 3 more Inquiries for water on 414, Merrill Rd, Cherry Landing, and Valois. All new home construction.
- Smith Park- Jeremey and I with the assistance from Zack replaced 3 more-yard hydrants and uncovered septic tank lid for north bathroom.

Respectfully submitted,

Josh Mikkelsen

Water District Superintendent

May 2023

Town of Hector

Code Enforcement Monthly Report

Building Permits Issued:	20
Building Permits Completed:	0

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**Project Summary**

Deck/ Porch	5
Electric Upgrades	2
Garage/ Barn	1
Miscellaneous	1
Pool	1
Roof Replacement	3
Shed	2
Single Family Home	5

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Issued Building Permits Construction Value:	\$1,814,823
Completed Permits Construction Value:	\$
Collected Fees:	\$ 3,025

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Submitted by:

Jason Santobianco 06/13/2023

# Town of Hector

Building Permit Summary by Census Code: - misc

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Description Cost
<b>Deck / Porch</b>						
23-0053 Fleming, Mark	05/08/23		Fleming, Mark 5146 CLUB SENECA ROAD	11.20-1-18	94.00	19,000.00 Construct Deck and Stairs
23-0056 Franzeese, Kirra	05/12/23		Franzeese, Kirra 5398 Peach Orchard Rd	12-5-35	86.00	14,500.00 Construct 31x14 Covered Deck
23-0055 Ink William	05/12/23		Ink William 3680 Lisk Road	Part of : 56-1-12	66.00	5,000.00 Construct 12x24 Covered Deck Self Supporting
23-0067 SHERWOOD MICHAEL	05/26/23		SHERWOOD MICHAEL 4989 COUNTY ROUTE 1	4-1-35.1	122.00	40,000.00 Rebuild Enclosed Porch/ Sunroom
23-0052 Two Goats, LLC/Rodgers	05/08/23		Two Goats, LLC/Rodgers 5027 NYS Route 414	22.00-1-5.2	92.00	18,000.00 Rebuild and Expand Deck
<b>Count: 5</b>					<b>Total: 460.00</b>	<b>96,500.00</b>
<b>Electrical/Upgrades</b>						
23-0051 American Towers Inc	05/08/23		American Towers Inc 4856 COUNTY ROUTE 1	8-1-5.2	137.00	55,000.00 Upgrade communications Hardware on Tower
23-0068 HECTOR UNION CEMETERY	05/30/23		HECTOR UNION CEMETERY 4359 NYS ROUTE 79	45-1-64		New Electric Service - Replaced due to fire
<b>Count: 2</b>					<b>Total: 137.00</b>	<b>55,000.00</b>
<b>Garage, Barn</b>						
23-0059 Schamel, Matthew	05/23/23		Schamel, Matthew 3495 Aisling Way	22-5-29	96.00	20,000.00 Construct 480 Sq ft Building for outdoor kitchen and bathroom
<b>Count: 1</b>					<b>Total: 96.00</b>	<b>20,000.00</b>
<b>Miscellaneous</b>						
23-0063 Fazzary, Lucas	05/24/23		Fazzary, Lucas 5930 NYS ROUTE 414	7-1-25	66.00	5,000.00 Construct 64 sq ft Equipment Room
<b>Count: 1</b>					<b>Total: 66.00</b>	<b>5,000.00</b>



Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Description Cost
<b>Pool Installation</b>						
23-0066 NORTARFONZO KATHIE	05/25/23		NORTARFONZO KATHIE 3432 COATS ROAD	55.-1-31.2	20.00	Install hard sided above ground pool
Count: 1					Total:	20.00
<b>Roof Replacement</b>						
23-0064 BRANT, ALLEN	05/24/23		BRANT, ALLEN 4200 MATHEWS ROAD	22.-1-67.12		Tear off and install New Roof
23-0058 PERCIVAL JAMES & LORETTA	05/12/23		PERCIVAL JAMES & LORETTA 5116 NYS ROUTE 414	12.-1-81.1		Install New Roof
23-0060 Smith, Sally Jo	05/23/23		Smith, Sally Jo 6320 NYS ROUTE 414	2.-1-6.11		Install new roof
Count: 3					Total:	0.00 18,600.00 18,600.00
<b>Shed</b>						
23-0065 Merwin, Erica	05/25/23		Merwin, Erica Pending Ball Diamond Rd.	7.-4-6.2	74.00	Install 12x24 Shed
23-0069 Reynolds, Denise	05/31/23		Reynolds, Denise 3450 TEXAS HOLLOW ROAD	56.-1-39	68.00	Install 200 Sq Ft Shed
Count: 2					Total:	142.00 14,400.00 14,400.00
<b>Single Family Home</b>						
23-0062 Atwill, Edward	05/23/23		Atwill, Edward 3326 NYS ROUTE 414	65.-1-2.2	275.00	Construct 1932 Sq Ft Single Family Home
23-0057 Marrin, Kaitlyn and William	05/12/23		Marrin, Kaitlyn and William 5653 COUNTY ROUTE 1	4.-1-17.112	349.00	Construct 1060 Sq Ft Single Family Home
23-0054 Steiger, Norbert	05/12/23		Steiger, Norbert Pending Bassett Rd	12.-3.14.2	1082.00	Construct 2375 Sq ft Single Family Home
23-0061 UPDIKE, DEB	05/23/23		UPDIKE, DEB 5242 NYS ROUTE 228	15.-1-49	226.00	Replace existing manufactured home with new manufactured home
23-0070 WILCOX, PATRICIA	05/31/23		WILCOX, PATRICIA 3939 DEAN ROAD	45.-1-21.13	72.00	Replace Existing Manufactured Home With Used Manufactured Hoime
Count: 5					Total:	2004.00 1,605,323.00 1,605,323.00
Total Count: 20					Grand Total:	\$2,925.00 \$1,814,823.00 \$1,814,823.00





Department of  
Transportation

KATHY HOCHUL  
Governor

MARIE THERESE DOMINGUEZ  
Commissioner

BRIAN KELLY, P.E.  
Regional Director

RECEIVED MAY 30 2023

May 24, 2023

Town of Hector Clerk  
Ms. Jane Ike  
5097 NYS Route 227  
Burdett NY 14818

RE: Regulations of off-premise signs located along State Routes

Dear Sir or Madam:

The New York State Department of Transportation is required by the Federal Highway Administration (86 & 88 Highway Law & agreements with the Federal Government), in accordance with the Highway Beautification Law, to conduct an annual sign surveillance of certain roads that are eligible for federal aid. As the result of our annual sign surveillance, we must send several removal notices to the owner of every illegal sign found. This includes signs meant to be seen along certain State Routes, whether in the right-of-way or on private property.

Please refer any of your residents who would like to place an advertising sign that will be visible from State Routes to me at (607) 324-8572 or [Laura.Lowe@dot.ny.gov](mailto:Laura.Lowe@dot.ny.gov).

If it appears that they will qualify for a permit, we will send them an application. With the completed application, we require that they send written confirmation from the municipality stating that a building permit either can be issued or that one is not required to ensure that the sign will meet all local regulations.

**Please note that State Route 414, from Watkins Glen north to the Seneca County border is a Scenic Byway and new registered signs and not allowed to be permitted here.**

We are sending this notice annually to all of the municipalities within our region that include any roads we control signing along. Please share this information with your Zoning/Code Enforcement Officers or any other personnel that it may apply to.

Thank you in advance for your cooperation. More information can be found at [www.dot.ny.gov/programs/nys-signs](http://www.dot.ny.gov/programs/nys-signs). Please contact me at (607)324-8572 or [Laura.Lowe@dot.ny.gov](mailto:Laura.Lowe@dot.ny.gov) if you have any questions.

Sincerely,

Laura A Lowe, RES 1  
Property Management Unit  
Office of Right of Way  
LAL/la

# TOWN CLERK'S MONTHLY REPORT

MAY, 2023

TOWN OF HECTOR, NEW YORK

PAGE 1

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>2</u>	DECALS	<u>1.87</u>	
	<u>4</u>	MARRIAGE LICENSES NO. 23010 TO 23013	<u>70.00</u>	
		TOTAL TOWN CLERK FEES		71.87
<hr/>				
A2544	<u>39</u>	DOG LICENSES	<u>117.30</u>	
		TOTAL A2544		117.30
<hr/>				
A2655	<u>53</u>	COPIES	<u>13.25</u>	
		TOTAL A2655		13.25
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A2770	<u>3</u>	MISCELLANEOUS REVENUE	<u>19.00</u>	
		TOTAL A2770		19.00
<hr/>				
B1603	<u>1</u>	CERTIFIED MARRIAGE COPY	<u>10.00</u>	
	<u>2</u>	CERTIFIED BIRTH\DEATH	<u>20.00</u>	
		TOTAL B1603		30.00
<hr/>				
B2555	<u>24</u>	BUILDING PERMITS	<u>3,025.00</u>	
		TOTAL B2555		3,025.00
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# TOWN CLERK'S MONTHLY REPORT

MAY, 2023

page 2

## 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**

221.42

3,055.00

32.13

273.70

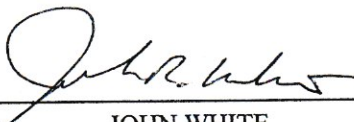
49.00

90.00

**3,721.25**

3276.42 < 221.42 > 1878

JUNE 5, 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

May 2023

HECTOR WATER DISTRICT NO. 1  
SUMMARY OF BILLINGS AND RECEIPTS

SW2140 METERED WATER CUSTOMERS

55,171.64

SW2140R REPAIR RESERVE FUND

4,054.64

SW2144A CONNECTION CHARGES  
(NEW CONNECTIONS)

SW2144B SVCE CHARGES/MISC. CHARGES

495.00

SW2148 CURRENT PENALTIES

SW350 TOTAL BILLING

59,721.28

SUBMITTED BY

NET ARREARS

46,333.49

REPAIR RESERVE

3,336.32

RE-LEVY

TOTAL ARREARS

49,669.81

ACTUAL RECEIPTS

RE-LEVY

SW2140 METERED WATER CUSTOMERS

29,397.10

SW2140R REPAIR RESERVE FUND

2,031.49

SW2144A CONNECTION CHARGES  
(NEW CONNECTIONS)

SW2144B SVCE CHRGS/MISC. CHRGS

MONTHLY BALANCING

SW350 TOTAL WATER RECEIPTS

31,428.59

BEG MONTH BAL

21,377.12

SW2148 INTEREST AND PENALTIES

TOTAL BILLINGS

+ 59,721.28

SW2189 SUPERVISOR'S FEES/RET. CK

TOTAL RECEIPTS

- 31,428.59

GRANDTOTAL WATER RECEIPTS  
& PENALTIES PAID TO SUPERVISOR

END MONTH BAL

49,669.81

SUBMITTED BY

James M. Doe, Coll. Clerk