

**TOWN OF HECTOR**  
**GENERAL FUND - TOWNWIDE**  
**ABSTRACT SUMMARY**

Total Claims: \$12,733.21

09/12/23

Number 009

Account	Title	Current Balance	Current Total Claims	New Balance
A1220.4	SUPERVISOR/CONTRACTUAL EXP	1,554.30	1,074.92	479.38
A1410.4	TOWN CLERK/TAX	1,257.39	295.76	961.63
A1420.4	ATTORNEY - CONTRACTUAL	165.00	682.50	-517.50
A1620.4	TOWN HALL BLDG-SHARED	13,379.90	879.13	12,500.77
A1670.4	CENTRAL PRINTING & MAILING-LEGAL	904.53	100.31	804.22
A1680.4	COMPUTER/SOFTWARE MAINT CONTRACTS	3,634.00	1,093.00	2,541.00
A3310.4	TRAFFIC CONTROL - CONTRACTUAL	3,931.26	651.91	3,279.35
A3310.41	TRAFFIC CONTROL - SIGNS ONLY	2,862.30	112.00	2,750.30
A5132.21	GARAGE - EQUIPMENT/HAND TOOLS	1,795.80	402.94	1,392.86
A5132.4	GARAGE - CONTRACTUAL	10,054.89	1,298.69	8,756.20
A5182.4	STREET LIGHTING - CONTRACTUAL	1,089.68	64.09	1,025.59
A7110.2	SMITH PARK/EQUIPMENT	0.00	-1,226.41	1,226.41
A7110.4	SMITH PARK/CONTRACTUAL	12,285.44	4,952.94	7,332.50
A7510.4	TOWN HISTORIAN/CONTRACTUAL	886.42	189.63	696.79
A8160.4	REFUSE AND RECYCLING -	7,068.13	2,161.80	4,906.33

JE # —  
 transfer \$517.50 from A1990.4  
 to A1420.4

09/11/23 15:29:56

**TOWN OF HECTOR**  
**GENERAL FUND - PART TOWN**  
**ABSTRACT SUMMARY**

Total Claims: \$287.26

09/12/23

Number 009

Account	Title	Current Balance	Current Total Claims	New Balance
B3620.4	CODE ENFORCEMENT	1,933.36	189.26	1,744.10
B8090.41	Sustainability Committee	500.00	98.00	402.00

**TOWN OF HECTOR  
HIGHWAY FUND - TOWNWIDE  
ABSTRACT SUMMARY**

**Total Claims: \$8,230.72****09/12/23****Number 009**

Account	Title	Current Balance	Current Total Claims	New Balance
DA5120.4	BRIDGES - CONTRACTUAL	5,300.00	189.86	5,110.14
DA5130.4	MACHINERY - CONTRACTUAL	98,990.18	7,876.41	91,113.77
DA5140.4	MISC, BRUSH & WEEDS/CONTRACTUAL	549.94	164.45	385.49

09/11/23 15:30:29

**TOWN OF HECTOR  
HIGHWAY FUND - PART TOWN  
ABSTRACT SUMMARY**

**Total Claims: \$242,507.78****09/12/23****Number 009**

Account	Title	Current Balance	Current Total Claims	New Balance
DB5110.4	GENERAL REPAIRS - CONTRACTUAL/REG	36,442.56	27,059.41	9,383.15
DB5110.42	GENERAL REPAIRS - CONTR/ROAD	103,263.85	62,467.74	40,796.11
DB5110.43	CONTR/JOLLY ROAD MINE	1,475.00	75.00	1,400.00
DB5110.44	CONTRACTUAL - FUEL	73,093.55	8,952.90	64,140.65
DB5112.2	CAPITAL IMPROVEMENTS - CHIPS	218,426.64	142,802.38	75,624.26
DB9089.8	Other Benefits (Uniforms, Boots,	3,251.82	1,150.35	2,101.47

**TOWN OF HECTOR  
WATER DISTRICT  
ABSTRACT SUMMARY**

Total Claims: \$8,714.00

09/12/23

Number 009

Account	Title	Current Balance	Current Total Claims	New Balance
SW8310.4	WATER ADMINISTRATION -	8,154.46	795.09	7,359.37
SW8320.4	SOURCE OF SUPPLY - CONTRACTUAL	1,855.38	3,852.90	-1,997.52
SW8330.4	PURIFICATION - CONTRACTUAL	5,371.06	1,528.68	3,842.38
SW8340.4	CONTRACTUAL	0.00	2,537.33	-2,537.33

*Transfer \$1997.52 from SW1990.4 to SW8320.4  
and Transfer \$2537.33 from SW1990.4 to SW8340.4*

09/11/23 15:31:08

**TOWN OF HECTOR  
TRUST & AGENCY  
ABSTRACT SUMMARY**

Total Claims: \$20,429.00

09/12/23

Number 009

Account	Title	Current Balance	Current Total Claims	New Balance
TA20	HOSPITAL & MEDICAL INSURANCE	-7,068.34	19,736.02	-26,804.36
TA20I	TOWN REIMBURSEMENT-HINS PREM	0.00	692.98	-692.98

# Town of Hector Highway Department – August 2023 Report

(Board Meeting: September 12, 2023)

**Mowing • Ongoing**

**Ditching • West End of Bower Road • Middle Road • Factory Street**

**Weed Eating Around Bridge Guard Rails • Williamee Road • Culver Road •  
Stilwell Road • Sirrine Road • Peach Orchard Road • Lower Lake Street (Valois)**

**Oil & Stone Projects • Completed**

**Culver Bridge • Repairs made in-house – Waiting for Hunt Engineering to inspect**

**Golf Cart • Taken to Bath for repairs and brought back**

**Patching • Ongoing**

**Cemetery • Completed**

**Brooming • Done on all roads scheduled for oil & stone projects**

**Prep Work • Done on all roads scheduled for oil & stone projects**

**Grover Road • Paving completed – Shoulders completed**

**Request for Board Approval • To order 1 Western Tornado 1.5 yd<sup>3</sup> poly salt spreader with vibrator kit. Lowest quote was Trux Outfitter at \$6,001.60, including install.**

Randy Rappleye  
Highway Superintendent

*"It always seems impossible until it is done."*





Printed On : 08/23/2023 1:22:03 PM ( Sales Rep :CT - Contact ID :59 )

Status : **Open**Invoice # : **65994**Type : **Major Unit Quote**Date : **08/23/2023**Contact ID : **28782****Trux Outfitter - Ithaca-7107995**

223 Elmira Road  
ITHACA, New York 14850  
Main: 607-697-0011

**TOWN OF HECTOR**

5097 STATE ROUTE 227  
BURDETT, New York 14818  
UNITED STATES  
highway@hectormy.us  
607-546-5288 - Business

**Selected Units for Sale**

N/U	Year Make	Model	Unit Type	VIN/Serial	MSRP	Sale Price	DOC Fees	Off'l Fees	Prot. Pkg
	N/A	Western	WESTERN	SALT	\$9,717.00	\$6,400.00	\$0.00	\$0.00	\$0.00
			TORNADO 1.5	SPREADER					
			CU YD POLY						
			HOPPER						
			(78000-01)						
			WESTERN						
			TORNADO 1.5						
			CU YD POLY						
			HOPPER						

Item Number	Description	Qty Req	Qty Del	Item Price	Ext. Price
Municipal Rebate	Municipal rebate	-1	-1	\$398.40	-\$398.40
76668-1	VIBRATOR KIT	1	0	\$474.00	\$474.00

Disclaimer

Electrical Parts Cannot be returned.  
All parts must be in re-saleable condition.  
Parts Returns must be made within 6 business days.  
Parts will not be accepted back with out proof of purchase/invoices.  
Parts not returned in this manner will not be refunded or given credit.  
Returns must be accompanied by original packing.  
All returns subject to a 20% restocking fee.  
Parts warranties do not include labor.  
Refunds by company check.  
Not responsible for items left over 30 days.

**Other Charges**

Item Total	+	\$75.60
Total Other Charges=		\$75.60

**Special Order(s)**

Item Total	+	\$474.00
*** S/O Total	=	\$474.00
** S/O Deposit	=	\$0.00

**Totals**

Sub Total	+	\$6,001.60
*** Invoice Total	=	\$6,001.60
Amount Paid	-	\$0.00
*** Transaction Total	=	\$6,475.60
<b>Balance Due =</b>		<b>\$6,001.60</b>

**Deposit Paid \$0.00**

Tax Name  
Exempt

Tax Amount  
\$0.00

Signature \_\_\_\_\_

**WILBRI**

8280 Kanona Rd  
Avoca, NY 14809  
607-566-3791

**Customer Copy****Quote #28482**

Estimated  
Time Due

Wednesday, August 23, 2023

TOWN OF HECTOR  
Randy  
5097 N.Y.S ROUTE 227  
BURDETT NY 14818

highway@hectorny.us

Ordered on  
Wednesday, August 23, 2023

MAKE & MODEL		FLEET NO	PHONE	REP	CSH	PO #	TERMS		
			607-546-5288	BRYANT MA	-		Due on receipt		
LICENSE NO	MILES IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOR	PRD DATE		
CATALOG	DESCRIPTION			QTY	PARTS	LABOR	DISC	TOTAL	Code
	TORNADO 1.5 CU YD			1	5,976.00			\$5,976.00	BRM
	VIBRATOR ACCESSORY KIT			1	444.36			\$444.36	BRM
TORNADO INSTALL	INSTALLATION OF TORNADO SANDER			1		475.00		\$475.00	BRM

**Welcome, We appreciate your business.**

Parts	\$6,420.36	Taxable	\$6,895.36
Labor	\$475.00	Non-Taxable	\$0.00
Freight	\$0.00	Tax Exempt	\$0.00
Other	\$0.00		
Supplies	\$0.00		

**Estimate \$6,895.36**

Parts and Labor warranties 100% for 90 days or 4000 miles, whichever comes first. This warranty limited to the work on this form only. Vehicle must be returned to our shop at customer's expense, to honor warranty. I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express Mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Because of the extent of the teardown and inspection, the vehicle may not perform as well as before. No refunds on installed Tires and or Wheels, Special Orders or discontinued items. All returns are subject to 15% handling charge. Any deposits are subject to forfeit if cancelled. Any wheels that have been removed must be retorqued after 50 miles. Storage fees are \$75.00 per day for heavy/ comercial vehicles and \$35.00 per day for light duty vehicles. THERE IS A 4% FEE ON ALL CREDIT CARD PURCHASES. All quotes are only good for 30 days. Thank You!

Print Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

**Prices may not reflect applicable sales tax.**

Page 1 of 1



Beam Mack Sales & Service, Inc. dba  
**CONWAY BEAM**  
**TRUCK GROUP**

3050 LAKE ROAD  
 HORSEHEADS, NY 14845  
 PH. (607) 733-4606 · FAX (607) 733-4824  
 TOLL FREE (877) 650-8789  
 www.conwaybeam.com

2674 W. HENRIETTA ROAD  
 ROCHESTER, NY 14623  
 PH. (585) 424-4860  
 FAX (585) 272-9446  
 TOLL FREE (877) 232-6094

1500 NORTH AMERICA DRIVE  
 WEST SENeca, NY 14224  
 PH. (716) 821-9911  
 FAX (716) 825-2753  
 TOLL FREE (800) 933-9462



6260 EAST MOLLOY ROAD  
 EAST SYRACUSE, NY 13057  
 PH. (315) 437-2574  
 FAX (315) 437-3794  
 TOLL FREE (877) 696-6225

22048 SALMON RUN MALL ROAD  
 WATERTOWN, NY 13601  
 PH. (315) 788-2180  
 FAX (315) 785-9462  
 TOLL FREE (877) 788-2180

**MAK** AUTHORIZED DISTRIBUTOR

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
23 AUG 23		23 AUG 23		Q169122

**\*\* MULTIPLE COPY \*\* \*\*\*\* INVOICE QU**

PAGE 1 OF 1

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ACCOUNT NO. 20239

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T/O HECTOR  
 HIGHWAY DEPT  
 5097 STATE RT 227  
 BURDETT, NY 14818

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			RR		CHARGE SALE	HORSEHEADS NY	
ORD.	QUANTITY	R.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	78000-1	YARD 7'TORNADO		7125.00	7125.00
1	1	0	76668-1	WEST01 VIBRATOR		474.00	474.00
1	1	0	LABOR	LABOR		875.00	875.00
1	1	0	FEE	FEE		12.00	12.00
-1	-1	0	MUNICIPAL	MUNICIPAL DI		398.40	-398.40
<b>** MULTIPLE COPY **</b>							
<b>**** INVOICE QUOTE - DO NOT PAY ****</b>							
**** NEW STORE HOURS ****							
PARTS M-F 7:00 AM-4:30 PM						PARTS	8,087.60
HEAVY DUTY SERVICE M-F						SUBLET	
7:00 AM-4:30 PM						FREIGHT	0.00
MACK-VOLVO-WESTERN-HINO & MORE						SALES TAX	0.00
CUSTOMER'S SIGNATURE							
X						<b>TOTAL</b>	<b>\$8,087.60</b>

**\* CERTIFIED & ON  
GOING PARTS  
EDUCATION**

**\* KNOWLEDGEABLE  
AND FRIENDLY  
PARTS STAFF**

**\* A STAFF WITH  
MANY YEARS OF  
PARTS EXPERIENCE**

**\* THANK YOU FOR  
YOUR BUSINESS**

NO REFUNDS  
WITHOUT  
THIS INVOICE

NO RETURNS WITHOUT THIS INVOICE  
 NO RETURNS AFTER 30 DAYS  
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER ITEMS

TERMS: NET 10TH

RETURNS SUBJECT TO A 20% HANDLING CHARGE

CUSTOMER COPY

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

**Date: September 12<sup>th</sup> 2023**

- August – 4,696,000 gals pumped, 151,484 gallons daily average
- Water testing – all current sample draws are up-to-date
- Monthly reports – all DOH reports and DEC DMR Reports sent out
- DOH- Doh will be here mid-September for water sample tests and will be receiving both Jeremey and I evaluations for our D- Water Licensing.
- Water service turn on/off. On-0 Off-0
- Backup Generators – all in good working order
- WTP Air Compressors – both compressors were maintenance and are in good working order
- Pall skid – Had a tank transponder sensor in the water plant go bad, (couldn't pump water). I was able to configure an old one we had on the shelf and got in touch with Aqua Logics to order 2 new ones. One to fix the problem and one for backup.
- Service Trucks – both trucks are in good order
- Burdett Extension- No update waiting to hear from Engineers
- New Well Project- Waiting to hear back from Fagen and DEC on the info that I put together and Ben took to Fagen Engineers.
- Meter Reading System- 100% reporting, The Miu repeaters Jeremey and I installed seemed to fix the issue we had getting meter reading 414 South. We put out 4-5 leak notices this month with high reads.
- Water Services/Leaks- We found a leaking valve/ service line to Bobby Johnsons house. Repaired valve and broken WSO (water shut off valve) and Jerry Bond replaced service line to house. Still have 2-3 more services to install, (Peach Orchard, CR4, Valois) waiting on parts.
- Smith Park- We were made aware more site hydrants are broken, I ordered 6 from Lowes waiting on the delivery. We'll plan to fix the site hydrants after the park closes this season.

Respectfully submitted,

Josh Mikkelsen

Water District Superintendent



August 2023

Town of Hector

Code Enforcement Monthly Report

Building Permits Issued:	9
Building Permits Completed:	1

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**Project Summary**

Electric Upgrades	2
Garage/ Barn	1
Miscellaneous	1
Single Family Home	3
Solar	2

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Issued Building Permits Construction Value:	<b>\$988,365</b>
Completed Permits Construction Value:	<b>\$25,200</b>
Collected Fees:	\$ 1,691

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Submitted by:

Jason Santobianco 09/12/2023

# 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>Electrical/Upgrades</b>						
23-0112 LEE, DANIEL	08/29/23		LEE, DANIEL 4021 NYS ROUTE 228	47.-1-5	84.00	13,235.00 Install Heat Pump and 40 Gallon Hot Water Heater
23-0113 Ryan, James	08/30/23		Ryan, James 4783 MASON ROAD	22.-1-30.113	92.00	17,850.00 Install 26 kW Standby Generator
Count: 2					Total:	31,085.00
<b>Garage, Barn</b>						
23-0111 Kelly Edward	08/29/23		Kelly Edward 5300 NYS ROUTE 227	24.-1-11	86.00	15,000.00 Construct 2400 Sq ft Storage Building
Count: 1					Total:	15,000.00
<b>Miscellaneous</b>						
23-0107 Flahive, James	08/18/23		Flahive, James 3389 Dolphsburg	54.00-1-23.11 A	76.00	76.00 Finish Basement of New Home
Count: 1					Total:	76.00
<b>Single Family Home</b>						
23-0105 Austen, Megan	08/08/23		Austen, Megan 4795 State Route 227	25.-1-23.111 a	394.00	312,000.00 Construct new single family home 1806 Sq ft
23-0108 Sutherland, Trevor	08/23/23		Sutherland, Trevor Pending Williamee Rd	15.-4-16	332.00	250,000.00 Construct Two Family Modular Home
23-0109 Sutherland, Trevor	08/23/23		Sutherland, Trevor Pending Williamee Rd	15.-4-16	332.00	250,000.00 Construct 2 Family Modular Home
Count: 3					Total:	812,000.00
<b>Solar</b>						
23-0106 Biazzo, Jeromy	08/08/23		Biazzo, Jeromy 4041 COUNTY ROUTE 2	12.-3-6	126.00	43,992.00 Install 11.4 kW solar system
23-0110 Tostanoski, Kathleen and Jay	08/29/23		Tostanoski, Kathleen and Jay 5399 BOWER ROAD	9.-1-8.2	169.00	86,288.00 Install 27.52 kW DC Solar PV System
Count: 2					Total:	130,280.00

Total Count:	9	Grand Total:	\$1,691.00	\$988,365.00
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## Town of Hector

Building Permits Completed: 08/01/2023 - 08/31/2023

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
23-0091 MOSER, DAWN	07/21/23	08/21/23	MOSER, DAWN 4185 BALL DIAMOND ROAD	7.-2-12	108.00	*****	Install LG Heat Pump System
Total Count:	1				Total:	\$108.00	\$25,200.00



## Smith Park

September 8, 2023

- Transient/Nightly camping is popular. Many positive reports from visitors regarding well kept park grounds, South bathroom compliments, beautiful and peaceful natural environment, staff friendly and helpful. 2023 transient camping income will be close to 2022 (\$61,000), despite having fewer sites. Final reports will be available in November: annual revenues, occupancy by site and date, regional visitor data.
- Labor Day weekend all transient sites full, pleasant campers, lots of family groups (transient and seasonal) here enjoying the last summer weekend. Very hot weekend drawing campers and day visitors to every area of our lake front. With 2300 feet of lakefront, many people can be accommodated, unfortunately lack of parking and difficult access points create barriers. Our topography sloping down to lake provides the basis of the parks natural beauty while simultaneously presenting challenges in access and drainage. Any research or discussion should account for preserving the natural features of the park.
- 2024 budget review has begun, park priorities include: electrical system inspection/repairs, pole barn (or pavilion) for tractors, public safety concerns, park drainage issues, bathroom needs, forestry tree assessment, and camping site evaluations.
- Credit Card reservation system had payment glitch that accidentally charged some transient campers twice. The following 4 refunds are requested, all were double billed.
  - Pronti \$104.00
  - Cohee \$42.50
  - Peters \$124.70
  - McBroom \$83.30



**SCHAMEL  
BROTHERS  
CONTRACTORS**

Hector Town Hall,  
5097 NYS Route 227  
Burdett NY 14818

Dear Town of Hector Town Board

This letter is written for reconsideration of the Smith Park boat launch commercial use permits. Schamel Brothers Contractors has been in business for 56 years, operating the entire time out of Hector, currently with 15 employees, most from the Town of Hector. We have used the Smith Park boat launch successfully for much of this time. Schamel Brothers carries applicable insurances – property, liability, and worker's compensation. The boat launch serves as a means for us to load/unload material and equipment and disperse to projects around the lake. Without the use of the Smith Park boat launch we travel to Watkins or Lodi for use of their boat launches, adding time and cost to projects.

Providing a general idea of how we use the boat launch – we use the boat launch year-round, depending on weather, a large majority of the use is only a pickup truck and trailer with material that is loaded on our pontoon boat barge, typically less than 20 minutes of use at a time.

The following is offered as some ground rules related to use of the Smith Park Boat Launch to make reconsideration of commercial use permits more appealing:

1. Fee – propose to increase fee to \$500 annually
2. Operating hours for commercial use – 9AM – 4PM
3. No vehicles, equipment or material left in launch area
4. Do not occupy both launch ramps at same time
5. No fuel containers other than for equipment

Please accept this letter as a request for reconsideration of issuance of the Smith Park Commercial Use Permits. We are open to the opportunity to discuss further if productive.

Thank you for your time and consideration,

Matthew Schamel

Guy Schamel

**Phone:** (607) 546-6877

**Fax:** (607) 546-2600

**Email:** [info@schamelbrothers.com](mailto:info@schamelbrothers.com)

**3672 Tichenor Road  
PO Box 240  
Hector, NY 14841**

**<http://schamelbrothers.com>**

# TOWN CLERK'S MONTHLY REPORT

TOWN OF HECTOR, NEW YORK

AUGUST, 2023

TO THE SUPERVISOR:

PAGE 1

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:

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## A1255

<u>20</u>	DECALS	<u>156.11</u>	
<u>2</u>	MARRIAGE LICENSES NO. 23025 TO 23026	<u>35.00</u>	
<b>TOTAL TOWN CLERK FEES</b>			<b>191.11</b>

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## A2544

<u>48</u>	DOG LICENSES	<u>141.60</u>	
<b>TOTAL A2544</b>			<b>141.60</b>

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## B1603

<u>2</u>	CERTIFIED MARRIAGE COPY	<u>20.00</u>	
<u>12</u>	CERTIFIED BIRTH\DEATH	<u>120.00</u>	
<b>TOTAL B1603</b>			<b>140.00</b>

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## B2555

<u>9</u>	BUILDING PERMITS	<u>1,691.00</u>	
<b>TOTAL B2555</b>			<b>1,691.00</b>

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# TOWN CLERK'S MONTHLY REPORT

AUGUST, 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**

332.71

1,831.00

2,648.89

330.40

58.00

45.00

**5,246.00**

2163.71

CR# 1890

SEPTEMBER 1, 2023

*Benjamin R. Dickens*, SUPERVISOR  
Benjamin R. Dickens

## 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.

*Jane M. V. Ike*  
Town Clerk

## Humane Society of Schuyler County Shelter Report

Flash 23-109      30-Jul-23      31-Jul-23      Stray      Redeemed by Owner

*Released To: Gary M Tuttle - 6041 Winn Rd, Hector NY 14841 Residing in the Town of Hector*

*Fees Collected:*      Redemption - Canine      \$10.00

---

### August

Ruby 23-122      30-Aug-23      30-Aug-23      Stray      Redeemed by Owner      2143

*Released To: Kate Gleason - 5312 Rt 228, Trumansburg NY 14886 Residing in the Town of Ulysses*

*Fees Collected:*      Redemption - Canine      \$10.00

---

### September

Marie 23-126      02-Sep-23      Stray      Currently In Shelter

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**Certified By:**



Georgie C. Taylor, Executive Director  
Friday, September 8, 2023

## Jane Ike

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**From:** Kelly Anderson <KAnderson@Co.Schuyler.NY.US>  
**Sent:** Friday, September 8, 2023 1:47 PM  
**To:** Jane Ike; Gloria Stigers ; Diane Sidle  
**Cc:** Jessica Ryan  
**Subject:** Appointment

Hi All,

Please be sure to have your town boards update the appointment of Jessica Ryan from Acting Assessor to Sole Appointed Assessor with a term ending 9/30/2025 as she has completed with 2 year training period.

If you have any questions, please let me know.

All the best,

Kelly

**Kelly A. Anderson, CCD**

Schuyler County Real Property Director

105 Ninth Street, Unit 14

Watkins Glen, NY 14891

(607) 535-8117



# Williamson Law Book Company

790 Canning Parkway Victor, New York 14564

August 15, 2023

Town of Hector  
Accounts Payable  
5097 NYS Route 227  
Burdett, NY 14818

## ANNUAL SOFTWARE SUPPORT CONTRACT

Enclosed is an invoice renewing your Software Support coverage for the following program(s)

### Payroll Software

(9/1/23 through 8/31/24)

This agreement is between Williamson Law Book Company (WLB) and the Town of Hector (customer) and will provide annual software support and maintenance as described herein.

Williamson Law Book Company agrees to provide the customer with:

- Support to assist with the above-named software program(s). Support will be provided by internet, phone or fax during normal business hours.
- Notice of all program enhancements and their benefits.
- All state mandated changes at no extra charge.

The customer agrees to:

- Maintain hardware in proper working condition.
- Make continued efforts to work with and properly use WLB software.
- Train new personnel in the event of employee turnover. (Additional training may be purchased from WLB)

Charges for this Software Support shall be \$1,093.00 as specified on the enclosed invoice.

**\*\*\*Please sign and return one copy of this contract with your payment\*\*\***

Thank you,



Williamson Law Book Company

Accepted for the Town of Hector

By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_