

TOWN OF HECTOR

01/08/2024

16:04:37

Abstract # 001**Summary by Fund**

Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND - TOWNWIDE		53,845.71	53,845.71
B	GENERAL FUND - PART TOWN		10,196.88	10,196.88
DA	HIGHWAY FUND - TOWNWIDE		61,900.86	61,900.86
DB	HIGHWAY FUND - PART TOWN		59,111.77	59,111.77
SW	WATER DISTRICT		33,484.54	33,484.54
SF	FIRE PROTECTION DISTRICTS		22,638.91	22,638.91
TA	TRUST & AGENCY		28,117.01	28,117.01
Total:			269,295.68	269,295.68

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

Total Claims: \$53,845.71**01/09/24****Number 001**

Account	Title	Current Balance	Current Total Claims	New Balance
A1110.4	TOWN JUSTICE/ CONTRACTUAL EXP	3,728.21	130.00	3,598.21
A1410.4	TOWN CLERK/TAX	0.00	1,736.00	-1,736.00
A1460.4	RECORDS MANAGEMENT - CONTRACTUAL	1,734.33	50.00	1,684.33
A1620.4	TOWN HALL BLDG-SHARED	1,707.13	4,073.75	-2,366.62
A1920.4	MUNICIPAL DUES	0.00	1,199.00	-1,199.00
A5010.4	TOWN HWY SUPT/CONTRACTUAL	1,270.00	250.00	1,020.00
A5132.4	GARAGE - CONTRACTUAL	2,489.15	597.39	1,891.76
A600	ACCOUNTS PAYABLE	0.00	1,995.00	-1,995.00
A7110.4	SMITH PARK/CONTRACTUAL	0.00	838.53	-838.53
A7510.4	TOWN HISTORIAN/CONTRACTUAL	65.83	45.00	20.83
A8160.4	REFUSE AND RECYCLING -	1,370.64	1,171.68	198.96
A9010.8	EMPLOYEE BENEFITS - NY STATE	0.00	33,035.12	-33,035.12
A9040.8	EMPLOYEE BENEFITS - WORKER'S COMP	1,634.76	7,325.07	-5,690.31
A9055.8	EMPLOYEE BENEFITS - DISABILITY	155.19	1,399.17	-1,243.98

TOWN OF HECTOR
GENERAL FUND - PART TOWN
ABSTRACT SUMMARY

Total Claims: \$10,196.88

01/09/24

Number 001

Account	Title	Current Balance	Current Total Claims	New Balance
B600	ACCOUNTS PAYABLE	0.00	148.16	-148.16
B9010.8	EMPLOYEE BENEFITS - NY STATE	501.62	7,963.50	-7,461.88
B9040.8	EMPLOYEE BENEFITS - WORKERS' COMP	221.96	1,748.30	-1,526.34
B9055.8	EMPLOYEE BENEFITS - DISABILITY	0.52	336.92	-336.40

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

Total Claims: \$61,900.86**01/09/24****Number 001**

Account	Title	Current Balance	Current Total Claims	New Balance
DA5130.4	MACHINERY - CONTRACTUAL	34,606.89	3,580.85	31,025.54
DA5142.4	SNOW REMOVAL - CONTRACTUAL	5,863.85	858.00	6,005.85
DA600	ACCOUNTS PAYABLE	0.00	5,937.78	-5,937.78
DA9010.8	EMPLOYEE BENEFITS - NY STATE	261.42	31,439.99	-31,178.57
DA9040.8	EMPLOYEE BENEFITS - WORKERS' COMP	869.18	18,972.33	-18,103.15
DA9055.8	EMPLOYEE BENEFITS - DISABILITY	762.90	1,111.91	-349.01

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

Total Claims: \$59,111.77**01/09/24****Number 001**

Account	Title	Current Balance	Current Total Claims	New Balance
DB9010.8	EMPLOYEE BENEFITS - NY STATE	0.00	32,416.20	-32,416.20
DB9040.8	EMPLOYEE BENEFITS - WORKERS' COMP	0.00	24,144.40	-24,144.40
DB9055.8	EMPLOYEE BENEFITS - DISABILITY	169.60	2,551.17	-2,381.57

**TOWN OF HECTOR
WATER DISTRICT
ABSTRACT SUMMARY**

Total Claims: \$33,484.54**01/09/24****Number 001**

Account	Title	Current Balance	Current Total Claims	New Balance
SW600	ACCOUNTS PAYABLE	0.00	2,665.96	-2,665.96
SW8310.4	WATER ADMINISTRATION -	3,612.93	3,210.87	402.06
SW8320.41	MAINT CONTR/CUMMINS NORTHEAST	4.16	2,645.84	-2,641.68
SW8340.4	CONTRACTUAL	0.00	1,084.40	-1,084.40
SW9010.8	STATE RETIREMENT	0.00	17,181.19	-17,181.19
SW9040.8	WORKERS' COMPENSATION	230.67	6,110.99	-5,880.32
SW9055.8	DISABILITY INSURANCE	272.98	585.29	-312.31

**TOWN OF HECTOR
FIRE PROTECTION DISTRICTS
ABSTRACT SUMMARY**

Total Claims: \$22,638.91**01/09/24****Number 001**

Account	Title	Current Balance	Current Total Claims	New Balance
SF9040.801	MECKLENBURG VOL FIRE WORK COM	288.05	9,777.55	-9,489.50
SF9040.803	VALOIS-LOGAN-HECTOR VOL FIRE WORK	378.77	12,861.36	-12,482.59

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

Total Claims: \$28,117.01**01/09/24****Number 001**

		Current Balance	Current Total Claims	New Balance
Account	Title			
TA20	HOSPITAL & MEDICAL INSURANCE	-6,015.58	28,117.01	-34,132.59

Jan 9th

\$70,000 in Grant Monies from DEC and NYSERDA

These grant monies came from points being awarded to us from our becoming a Bronze Status Community and for completing the recent Clean Heating and Cooling Campaign

This \$70,000 can be spent on one or a number of projects listed below that are per-approved by NYSERDA.

Solar – built a solar installation or buy part of existing solar farm

Purchasing EV vehicles – light duty truck or off road vehicles (electric all terrain vehicles)

EV Charging Stations like the one we are proposing at Smith Park and (it might cover the additional cost not covered by NYSEG grants)

Installing heat pumps in Town Hall or Smith Park Office Building

Purchasing landscaping equipment – electric lawn mowers, electric chain saws, weed wackers, snow blowers, leaf blowers, etc.

Some of these actions along with other actions like Nominating the Tuttle Rd. site for the NYSERDA Build-Ready program and doing a Fleet Inventory can get us enough point to get to qualify for another \$100,000 grant. Deadline for submitting all grants is October 24, 2024

**INVENTORY OF HIGHWAY MACHINERY, TOOLS AND EQUIPMENT
HIGHWAY LAW, SECTION 142 (3)**

To be prepared by the Town Superintendent and filed with the Town Board on or before September 15 in each year.

TOWN OF Hector
COUNTY OF SCHUYLER
DATE OF INVENTORY: _____

I recommend the purchase of the following:

1	Road Tractor
2	Broom for Sweeping
3	
4	
5	
6	
7	
8	
9	
10	

Signed: _____
Town Highway Superintendent

	A	B	C	D	E	F	G
123			Miller Matic 251	2008	975.00	N	
124			Lineoln 12v Grease Gun	2008	195.00	N	
125			Stihl 290 16" Chain Saw	2008	360.00	N	
126		11	Sets Chainsaw Chaps		528.00	N	
127		2	Motorola CDM 750 Radios	2009	586.00	N	
128	27		John Deere Grader 1994		17,500.00	U	
129			Stihl 290 20" Chain Saw	2007	350.00	N	
130	P3		Ford 250 w/plw	2010		N	
131			Airflow Sander 8'	2005	1,500.00	U	600.00
132			20 ton Hyr. Boltjack	2009	75.00	N	75.00
133			14" Milwaukee chopsaw	2009	150.00	N	
134			Kaufman 35ton Lowboy	2012	35,255.00	N	
135	25		938K Payloader	2012	139,012.00	N	
136			Guardian Eyewash Center	2012	640.00	N	
137	11		Kenworth Dump w/plow	2012	167,383.00	N	
138	9		Workstar 7600 Inter Dump Truck w/plw & wing	2015	203,478.40	N	
139	P2		F250 Crew Cab 4x4 Pickup	2015	30,650.54	N	
140			1965 Cat D7F Bulldozer	2010	3,500.00	G	
141	14		JD 5095 Mowing Tractor w/side flail	2011		G	
142			Northern Industries Plate Tamp	2014	1,200.00	N	
143			14.4 volt Alemite Grease Gun	2013	270.00	G	
144			Harris Torch Kit	2014	259.00	N	
145			DSR Pro Series Battery Charger	2013	450.00	G	
146			1/2" drive Air Cat Impact Wrench	2013	220.00	G	
147			16 Gallon Shop Vac	2014	159.00	N	
148	32		D7 Dozer #32	1971	2,500.00	G	
149	30		D7 Dozer #30	1973	2,200.00	G	
150	10		International 7400 SFA 4x4	2016	143,321.02	N	
151			Loader Bucket 4.25 yrd	2015	7,400.00	N	
152			Honda Water Pump	2015	578.00	N	
153	P1		2016 Ford F250 Crew Cab 4x4 w/plow	2016	37,001.00	N	
154			Honda water pump	2016	600.00	N	
155	26		CX160 Case Excavator - Shared w/Cty Hghway	2002	86,160.00	U	
156	P5		2016 Ford F550 Crew Cab 4x4 1 ton dump w/plow	2016	72,405.06	N	
157			List of radios - County owned				
158	13		International 5500 Paystar dump w/plow& wing	2008	187,192.22	G	
159	5		Workstar 7600 Inter Dump w/plw & wing	2018	210,832.40	N	
160			Werk-Brau Hyd Tilt ditching bucket	2018	6,759.00	N	
161	P6		Ford F-350 Crew Cab 4x4 w/Western 8' plow pro p	2018	39,457.42	N	
162			1610 gal poly water tank	2018	4,607.97	N	
163			North East Elect Hot Water Pressure Washer	2019	2,149.99	N	
164			John Deere 670-G Motor Grader	2019	227,271.00	N	
165			8' Striker Stainless Steel Sander	2019	5,038.00	N	
166			7' x 12' Carryon Trailer	2017	1,656.07	N	500.00
167			Ferris IS-7002, 52" Zero Turn	2017	5,694.00	N	800.00
168	8		Inter HV 513 6x4 plow/wing dump	2021	224,631.14	N	
169	P3		Ford F350 XL Crew 4x4 w/plow	2020	43,315.70	N	
170			Western tornado 1.5 cuyd sander	2021	5,159.20	N	
171			Diamond DSF075-A 75" side mount flail mower	2020	15,692.00	N	
172							
173			TOTAL		\$3,123,028.88		\$34,010.00

	A	B	C	D	E	F	G
62	85		Stihl Chainsaw Sharpener	1977	180.00	F	45.00
63	86		2 Dr. Van Body 14ft. Ohio Body		1,200.00	F	
64	87		Lindsay Sandblaster Tank	1980	600.00	G	
65	88		Small Tools		6,000.00	G	500.00
66	88		Misc. Parts Inventory		25,000.00	F	10,000.00
67	88		Set of Jack Stands (4)		365.33	F	
68	88		Grizzley Model G7948 Drill Press	2007	520.00	N	
69	88		36" Bolt Cutters	2002	56.99	N	
70	88		Large Angle Wrench Set	2003	159.00	N	
71	88		Body Harness	2003	149.00	N	
72	88	6	Ratchet Binders	2003	179.70	N	
73	90		Push Button Telephone		305.00	E	
74	90		Refrigerator			F	
75	90		Hot Water Tank A.O.Smith 30g		207.26	G	
76	90		Water Storage Tank 20g		260.00	F	
77	90		Water Softener Tank Rented from LOWES			E	
78	94		Stihl Chain Saw 046	2000	703.40	G	
79	96		Tamp R270R MBW Rammer	2000	2,145.00	G	
80	98		Stihl HT-75 Pole Saw	2000	557.96	G	
81	99		Snap-On YA-590 Welding Helmet	2000	199.00	G	
82	102	4	Back Braces	2001	171.40	G	
83	103		DW307K Dewalt Recip. Saw	2001	139.00	E	
84	104		Alltrade 1/4" Die Grinder	2001	29.00	G	
85	105		Chain Saw Sharpening Guide	2001	30.68	G	
86	106		JTT-IRT-MC Jamar Road Counter	2001	375.00	E	
87	108	2	3/8" GR70 Tow Chains	2001	140.00	E	
88	109	2	1/2" GR70 Town Chains	2001	392.00	E	
89	110	2	3/8" GR80 Crane & Town Chains	2001	380.00	E	
90	111	7	Hard hats Woodsman Assoc		128.00	G	
91	114		14' Dump Box for Truck #4	2001	5,922.00	E	
92	115		Radio Shack Digital sound Meter	2001	59.99	E	
93	116		Snap-On Rethreader Set	2001	78.00	E	
94	117		1/6 share Salsco Wood Chipper	2001	3,199.00	E	
95	118		Norco 22 ton Air Floor Jack	2001	650.00	E	
96	119		14 pc Angle wrench set	2001	90.00	E	
97	120		Dewalt DW474 7" Grinder	2002	149.00	E	
98	121		Stihl D26 Pro Chain Saw - parts	2002	456.81	E	
99	122		Drill bit Sharpener	2002	165.98	E	
100	123		American Forge 22 ton floor jack	2002	499.00	E	
101	124		Homelight MP38 Multi Purpose Saw	2002	652.73	E	
102	128		10 Ton Porta-Power Kit	2003	299.99	E	
103	129		24' Fiberglass Extension Ladder	2004	253.94	E	
104	130		JIT-IRT Jamar Road Counter	2004	440.00	E	
105			Snyder 3400 gal. Skid mtd.water tank	2004	5,900.00	G	
106			1/2" Drive Torque wrench	2005	115.99	E	
107			3/4" Drive Torque wrench	2005	399.00	E	
108			Honda WB 30X 3" water pump	2005	495.00	G	
109		14	Rubber sign Bases	2005	200.00	G	
110		12	Men Working signs	2005	100.00	G	
111		2	Stihl AT101 Pole Saw	2005	599.95	E	
112			IBM ThinkPad Laptop model R-52	2006	1,590.93	N	
113		25	Plastic Safety Barrels	2005	973.00	G	
114			Irgersoll Rand 1/2" Drill	2006	222.25	E	
115	18B		JD 6320 Tractor w/boom mower & rear flail mower	2006	72,103.95	E	
116			Hi-Lift Handyman Jack	2007	54.98	N	
117			Honda WB 30X 3" water pump	2008	544.00	N	
118			14' Dump Box #12	2008	9,875.00	N	
119			13'6 Dump Box - #6	2009	2,500.00	U	
120			Case 721 E Payloader w/ sweeper & Fork	2008	158,035.00	N	
121	19		Doosan Rubber Tire Excavator DX190W	2008	140,000.00	N	
122	29		Bomag Roller	2006	63,000.00	U	

	A	B	C	D	E	F	G
1			TOWN OF HECTOR				
2			INVENTORY YEAR	2021			
3			DATE OF INVENTORY	20-Dec-21			
4							EST.
5	NUM	QTY	DESCRIPTION	YEAR	PUR. PRICE	COND.	REPAIR
6							
7	3		Inter. 5600 Paystar Dmp w/plow,wing,spreader	2005	150,484.00	G	
8	6		Intl PayStar 5000 dp 10w	1995	85,512.28	G	4,000.00
9	7B		Freightliner Road Tractor	1991	9,995.00	G	1,000.00
10	12		Int'l PayStar 5000/10 Wheel Dump Truck	1998	96,955.47	G	1,000.00
11	20		John Deere 64414	2001	134,900.00	G	4,000.00
12	22		Ford 3000 Dsl Mowr Trc	1974	4,500.00	F	500.00
13	24		Ford 3550 Dsl Mowr Trc	1974	4,900.00	F	500.00
14	26		Homemade Trailer	1949	100.00	P	50.00
15	27		DC Elec Welder SQ50	1947	900.00	P	50.00
16		3	York Stone Rake		900.00	F	200.00
17	30		Alamo Flail Mower	1996	3,600.00	F	1,800.00
18	31		Krchr PwrWshr	1989	2,850.00	F	100.00
19	32		Homelite Gen. 7500w	1982	1,931.25	G	
20	33		Vertex Base Radio	2002	936.00	E	
21	33		Vertex 3000 Radio 70 Watt	2003	672.00	N	
22	33	8	Motorola Mitrex Radio		10,416.00	G	
23	33	7	Motorola Maxar 80 Radio		4,192.00	G	
24	33		Vertex Mobile Scan FTL-10ny	2002	661.95	E	
25	33		Vertex YX 3000 LR4 Radio	2000	455.00	E	
26	33		Vertex 3000L B4 Radio	2001	455.00	E	
27	33	2	Motorola Maxtrac 100		1,097.00	E	
28	35		Motorola MT500 PortRadio	1987	689.00	P	
29	35		Motorola MT1000 PortRadio	1994	583.40	G	
30	36		Motorola Monitor II Pager	1987	427.00	P	Needs replac
31	40		AirFlo Sprdr/Sndr (spare)	1996	4,300.00	P	500.00
32	42		AirFlo Sprdr/Sndr (#12)	2001	8,200.00	G	500.00
33	46A		AirFlo Sander AF24D 14ft (#6)	1998	6,536.00	F	500.00
34	46B		AirFlo Sander (#10)	1999	8,030.00	G	500.00
35	47		Odenbeck Trac VPlow V73	1947	2,500.00	P	
36	47		Frink V Plow		11,968.00	F	
37	50		Viking Wing 168WSHAD (11 wing)	1982	5,193.00	F	200.00
38	51	3	Viking 1 Way Plow 135HSE9		17,416.45	P	500.00
39	51		Viking Wing 168WED	1990	16,850.00	P	500.00
40	51C		Viking Wing Plow 168WHDRH	1995	2,400.00	G	
41	56	3	Grant Stone Spreader		1,840.00	F	
42	57		Kolberg Screening Plant 1130	1984	65,000.00	G	5,000.00
43	61		Bench Grinder 60217EX	1960	125.00	F	
44	62		Stihl MS270 Chainsaw	2004	379.95	G	
45	63		Stihl Chain Saw 034AV	1989	428.06	G	
46	65		McCullough Chainsaw (2man)	1952	350.00	P	
47	65A		Sthil Chain Saw 025AV	1997	278.38	G	
48	65B		Stihl Chain Saw MS260	2003	386.90	G	
49	66		Solar 6-12-24 Batt. Chrgr 660	1995	200.00	G	
50	68		3t Walker F1 Jack Series B	1960	75.00	G	
51	69		Transmission Jack	1957	100.00	F	
52	71		NORCO Transmission Jack	1984	750.00	G	
53	74		Eutectic Fume Eliminator	1984	1,075.21	G	
54	75		Irgersoll Rand Air compressor	2004	2,200.00	G	
55	76		AC/DC Lincoln Welder	1986	289.99	F	
56	78		Hydraulic Press		150.00	P	
57	79		Graco Grease Gun	1989	595.00	F	
58	80		Acet Torch Master Outfit	1984	334.25	G	90.00
59	81		Reliance Brake Machine		150.00	P	
60	82		Valve Reseater B&D Type B		125.00	F	
61	83		Valve Reseater B&D Type NW		175.00	F	

INVENTORY ADDITIONS

TOWN OF Hector

DATE 11-9-2023

Equip #

14

P-5

14-M

#4

#2

P-5

5-2

5-2

P-4

DESCRIPTION	YEAR	PURCHASE		REPAIR ESTIMATE
		PRICE	COND'T	
JD 5095 Mowing Tractor Side ^{Flat}	2011	Surplused		TAKE OFF inventory
2016 Ford F550 Crew 4x4 1 Ton Dump	2016	Surplused		TAKE OFF inventory
MASsey Ferguson Tractor Rear Side Flail Mower	2023	103,682.00	New	103,682.00
MFS711D				
Inter. 10 Wheel Dump Plow/wing	2023	251,703.56	New	251,703.56
HV513 6x4				
inter. 10 Wheel Dump Plow/wing	2023	235,134.08	New	235,134.08
HV513 6x4				
F-600 Plow/wing All Season Box 4x4 Reg Cab	2022	131,543.70	New	131,543.70
7' Tennant Western Poly Salt Spreader	2023	8,001.60	New	8,001.60
		6,001.60		6,001.60
2017 F-350 Service Truck 4x4	2017	35,000.00	Used/Good	?

Surplus

December 2023

Town of Hector

Code Enforcement Monthly Report

Building Permits Issued:	5
Building Permits Completed:	3

Project Summary

Addition	1
Decks/ Porches	1
Electric Upgrades	1
Roof Replacements	2
Fire Inspections	16

Issued Building Permits Construction Value:	\$219,040
Completed Permits Construction Value:	\$832,200
Collected Fees:	\$ 970

Submitted by:

Jason Santobianco 1/9/2024

Town of Hector

Building Permit Summary by Census Code: - misc

Permit#	Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Description	Project Cost
Addition								
23-0145	SWITZER DAKOTA	12/22/23		SWITZER DAKOTA 5361 STILWELL ROAD	15.-5-14	182.00	Construct 1760 Sq Ft Addition + 2 Bedrooms + 2.5 Baths + Kitchen	152,790.00
						Total:		152,790.00
Deck / Porch								
23-0144	WASSON WALLACE	12/13/23		WASSON WALLACE 3970 SATTERLY HILL ROAD	44.-1-31.2	104.00	Construct New 860 sq Ft Deck	24,000.00
						Total:		24,000.00
Electrical/Upgrades								
23-0147	RICHTMYER WENDY	12/22/23		RICHTMYER WENDY 3246 FOOTES HILL ROAD	66.-1-10.15	80.00	Install 17KW Generator	11,750.00
						Total:		11,750.00
Roof Replacement								
23-0148	WICKHAM, FRED	12/22/23		WICKHAM, FRED 5561 NYS ROUTE 414	12.-5-7.1		Install Tin over Existing Shingles 1 layer	6,500.00
23-0146	WIERNICKI NEIL	12/22/23		WIERNICKI NEIL 4995 VOORHEIS ROAD	24.-1-6.2	104.00	New Roof and Rafters	24,000.00
						Total:		30,500.00
Total Count:						5	Grand Total:	\$219,040.00

Town of Hector

Building Permits Completed: 12/01/2023 - 12/31/2023

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
22-0022 Driebelbies, Patrick	03/23/22	12/11/23	Driebelbies, Patrick 4395 Merrill Rd.	33.-5-31.2	215.00	*****	Construct new single family home with garage
23-0040 Restivo, Glenn	04/13/23	12/20/23	Restivo, Glenn 3474 NYS ROUTE 79	54.-1-43	382.00	*****	Construct 1625 Sq Ft Single Family Home
23-0084 SECORD, FRANCES	06/27/23	12/20/23	SECORD, FRANCES 3954 Texas Hollow Rd	45.-1-30.2	482.00	*****	Construct Single Family Home (Modular) - 1760 Sq Ft
Total Count:					3	Total:	\$832,200.00

TOWN CLERK'S MONTHLY REPORT

DECEMBER, 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>4</u>	DECALS	<u>6.95</u>	
	<u>1</u>	MARRIAGE LICENSES NO. 23035 TO 23035	<u>17.50</u>	
		TOTAL TOWN CLERK FEES		24.45
A2544	<u>37</u>	DOG LICENSES	<u>132.60</u>	
		TOTAL A2544		132.60
A2770	<u>8</u>	MISCELLANEOUS REVENUE	<u>3.00</u>	
		TOTAL A2770		3.00
B1603	<u>10</u>	CERTIFIED BIRTH\DEATH	<u>100.00</u>	
		TOTAL B1603		100.00
B2555	<u>20</u>	BUILDING PERMITS	<u>970.00</u>	
		TOTAL B2555		970.00

TOWN CLERK'S MONTHLY REPORT

DECEMBER, 2023

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	1230.05	160.05
PAID TO SUPERVISOR FOR PART TOWN FUND		1,070.00
PAID TO NYS DEC FOR DECALS		423.05
PAID 70% TO COUNTY HUMANE SOCIETY FOR DOG LICENSES		309.40
PAID TO NYS ANIMAL POPULATION CONTROL FUND		96.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES		22.50
TOTAL DISBURSEMENTS		2,081.00

JANUARY 4, 2024

 , SUPERVISOR
Benjamin R. Dickens Justin Boyette

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

Humane Society of Schuyler County Shelter Report

Skidder 23-173 18-Dec-23 19-Dec-23 Stray Redeemed by Owner 0401633
Released To: Kaitlin Crane - 4020 St 414, Burdett NY 14818 Residing in the Town of Hector

Certified By:



Georgie C. Taylor, Executive Director
Saturday, January 6, 2024

SUMMARY FOR THE MONTH OF December 2023

HECTOR WATER DISTRICT NO. 1 SUMMARY OF BILLINGS AND RECEIPTS

SW2140 METERED WATER CUSTOMERS

SW2140R REPAIR RESERVE FUND

SW2144A CONNECTION CHARGES
(NEW CONNECTIONS)

SW2144B SVCE CHARGES/MISC. CHARGES

SW2148 CURRENT PENALTIES

SW350 TOTAL BILLING

3262.31

#10431 1862.31
#10477 1400.00

1024.92 W
104.10 RF

4396.33

SUBMITTED BY

NET ARREARS

11,986.94

REPAIR RESERVE

680.97

RE-LEVY

24,773.19 (20,632.08 W 1888.97 RF 2252.14 P)

TOTAL ARREARS

37,441.10

ACTUAL RECEIPTS

RE-LEVY

SW2140 METERED WATER CUSTOMERS

36,400.80

SW2140R REPAIR RESERVE FUND

3,483.68

SW2144A CONNECTION CHARGES
(NEW CONNECTIONS)

3262.31

SW2144B SVCE CHRGS/MISC. CHRGS

MONTHLY BALANCING

SW350 TOTAL WATER RECEIPTS

43,146.79

BEG MONTH BAL

76,196.56

SW2148 INTEREST AND PENALTIES

TOTAL BILLINGS

+ 4391.33

SW2189 SUPERVISOR'S FEES/RET. CK

TOTAL RECEIPTS

- 43,146.79

GRANDTOTAL WATER RECEIPTS
& PENALTIES PAID TO SUPERVISOR

END MONTH BAL

37,441.10

SUBMITTED BY

Jane M. V. Lee

Williamson Law Book Company

790 Canning Parkway Victor, New York 14564

December 15, 2023

Town of Hector
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)

Town Clerk Plus with Dog QuickPay (1/1/24 through 12/31/24)

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 \$1,736.00 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: _____