

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

Total Claims: \$16,302.61**07/12/22****Number 007**

Account	Title	Current Balance	Current Total Claims	New Balance
A1110.4	TOWN JUSTICE/ CONTRACTUAL EXP	7,022.31	100.00	6,922.31
A1220.4	SUPERVISOR/CONTRACTUAL EXP	4,680.02	238.61	4,441.41
A1410.4	TOWN CLERK/TAX	2,631.72	553.14	2,078.58
A1620.4	TOWN HALL BLDG-SHARED	14,305.89	782.05	13,523.84
A3310.2	TRAFFIC CONTROL - EQUIPMENT	171.70	134.98	36.72
A3310.4	TRAFFIC CONTROL - CONTRACTUAL	6,457.75	3,461.57	2,996.18
A5132.21	GARAGE - EQUIPMENT/HAND TOOLS	1,610.22	134.51	1,475.71
A5132.4	GARAGE - CONTRACTUAL	12,637.68	805.74	11,831.94
A7110.4	SMITH PARK/CONTRACTUAL	8,363.22	2,547.59	5,815.63
A8160.4	REFUSE AND RECYCLING -	11,303.41	1,238.55	10,064.86
A8160.41	REFUSE AND RECYCLING - TOWN CLEAN	7,888.00	6,218.79	1,669.21
A8389.4	WATER DISTRICT EXTENSION	458.56	87.08	371.48

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

Total Claims: \$228.96		07/12/22		Number 007
Account	Title	Current Balance	Current Total Claims	New Balance
B3620.4	CODE ENFORCEMENT	2,181.43	228.96	1,952.47

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

Total Claims: \$21,162.03		07/12/22		Number 007
Account	Title	Current Balance	Current Total Claims	New Balance
DA5130.4	MACHINERY - CONTRACTUAL	86,012.73	21,101.04	64,911.69
DA5140.4	MISC,BRUSH & WEEDS/CONTRACTUAL	2,431.86	60.99	2,370.87

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

Total Claims: \$116,740.89

07/12/22

Number 007

Account	Title	Current Balance	Current Total Claims	New Balance
DB5110.4	GENERAL REPAIRS - CONTRACTUAL/REG	87,856.77	10,493.37	77,363.40
DB5110.41	GENERAL REPAIRS - CONTR/DUST OIL	80,471.21	66,078.96	14,392.25
DB5110.42	GENERAL REPAIRS - CONTR/ROAD	141,009.85	16,285.12	124,724.73
DB5110.43	CONTR/JOLLY ROAD MINE	1,550.00	75.00	1,475.00
DB5110.44	CONTRACTURAL - FUEL	38,923.66	13,942.79	24,980.87
DB5112.2	CAPITAL IMPROVEMENTS - CHIPS	293,981.65	9,566.67	284,414.98
DB9089.8	Other Benefits (Uniforms, Boots,	3,443.65	298.98	3,144.67

**TOWN OF HECTOR
WATER DISTRICT
ABSTRACT SUMMARY**

Total Claims: \$12,241.32

07/12/22

Number 007

		Current Balance	Current Total Claims	New Balance
Account	Title			
SW8310.4	WATER ADMINISTRATION -	10,264.78	1,130.86	9,133.92
SW8320.4	SOURCE OF SUPPLY - CONTRACTUAL	9,968.75	1,693.17	8,275.58
SW8330.4	PURIFICATION - CONTRACTUAL	31,517.88	4,102.29	27,415.59
SW8340.4	CONTRACTUAL	15,610.91	5,315.00	10,295.91

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

Total Claims: \$26,408.02**07/12/22****Number 007**

Account	Title	Current Balance	Current Total Claims	New Balance
TA20	HOSPITAL & MEDICAL INSURANCE	1,043.44	24,865.89	-23,822.45
TA20I	TOWN REIMBURSEMENT-HINS PREM	0.00	1,542.13	-1,542.13

**TOWN OF HECTOR
AMBULANCE SERVICE
ABSTRACT SUMMARY**

Total Claims: \$182.00		07/12/22		Number 007
Account	Title	Current Balance	Current Total Claims	New Balance
SM4540.42	AMBULANCE - TBurg Billing	362.00	78.00	284.00
SM4540.43	AMBULANCE - Meck Billing	584.00	104.00	480.00

Town of Hector Highway Department – June 2022 Report (Board Meeting: July 12, 2022)

Grading • Finished

Ditching • Bergen Road • Covert Road • Jolly Road • Bassett Road

Driveway Pipe • Cook Road

Crossover Pipe Replacements • Steam Mill Road • Jolly Road

Dust Oil • Finished

Cold Patching • On-going as needed

Cemetery • Done 2nd time

Gravel • Hauling to shop

Mowing • On-going – we are starting 2nd time around this week

Shared Services • Helped neighboring towns with road projects

✓ Town of Montour - apply gravel on Drew Road & Stewart Road

✓ Town of Tyrone - oil and stone

Paving • Done: Shuler Road (south end) • Updyke Road • Cass Road

Randy Rappleeye

Highway Superintendent

"If you fell down yesterday, stand up today."

June 2022

Town of Hector

Code Enforcement Monthly Report

Building Permits Issued:	16
Building Permits Completed:	1

Project Summary

Additions	2
Decks/ Porches	2
Electric Upgrades	6
Miscellaneous	1
Pools	1
Renovations	2
Sheds	1
Single family Homes	1
Tent Permits	2

Issued Building Permits Construction Value:	\$918,029
Completed Permits Construction Value:	\$95,000
Collected Fees:	\$ 2196

Submitted by:

Jason Santobianco 5/10/2022

Town of Hector

Other Permit Summary by Application Date Range: 06/01/2022 - 06/30/2022

Permit#	Date	Property Owner & Location	Tax Map# DBA	Fee	Type Description	Notes
22-0003	06/06/22	Damiani Wine Cellars LLC 4704 NYS Rte 414	33.-1-3.2	35.00	Tent Permit - For Assembly 20x30 Event Tent	
22-0004	06/15/22	Riccardi, Benjamin 3551 NYS Route 79	54.-1-6.3	35.00	Tent Permit - For Assembly 20x40 Event Tent	
Total Count:				2	Total: \$70.00	

Town of Hector

Building Permits Completed: 06/01/2022 - 06/30/2022

Permit#	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
22-0023	03/25/22	06/03/22	BAILEY, CURTIS 3279 CHAPMAN ROAD	57.-1-18.1	177.00	*****	Manufactured Home Replacement
Total Count:				1	Total: \$177.00	\$95,000.00	

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
Addition						
22-0071 Kline, Ambrose	06/28/22		Kline, Ambrose 4457 NYS ROUTE 414	33.-1-82	212.00	Construct 624 Sq Ft addition
22-0066 Munzer Aaron	06/13/22		Munzer Aaron 4106 Covert Road	33.00-3-5	175.00	Construct 928 sq ft addition add one bed and one bath
Count: 2					387.00	222,800.00
Deck / Porch						
22-0064 KOLODIJ, MICHELLE	06/08/22		KOLODIJ, MICHELLE 4953 BUCK HILL RD N	25.-1-16	112.00	Construct 20x25 deck
22-0065 PERINA STEPHEN	06/13/22		PERINA STEPHEN 4535 COUNTY ROUTE 6	36.-1-54	112.00	Remove and construct new deck
Count: 2					224.00	60,000.00
Electrical/Upgrades						
22-0068 Geary, Barbara	06/14/22		Geary, Barbara 5519 Williamee Rd	15.-1-30.114	125.00	Install Solar PV system
22-0060 KINKADE, BRIAN	06/06/22		KINKADE, BRIAN 5677 LEIDENFROST-ADAMS RO	6.20-1-7	20.00	New Electric Service
22-0074 Michael, Lynch	06/30/22		Michael, Lynch 3423 Shepard Lane	54.-1-40.2	79.00	Install 18kW Generator
22-0063 Schwartz, Peter	06/06/22		Schwartz, Peter 3631 Sharelle Ln	33.-5-24	108.00	Install 7.83kW roof mounted Solar PV system
22-0062 Seto, Kathleen	06/06/22		Seto, Kathleen 3980 BURNT HILL ROAD	45.15-1-6	110.00	Install LG Heat Pump
22-0061 Sodums Marcus	06/06/22		Sodums Marcus 5797 STILWELL ROAD	10.-2-44	72.00	Install Air Source Heat Pump
Count: 6					514.00	115,555.00
Miscellaneous						
22-0067 GARDNER MATTHEW	06/13/22		GARDNER MATTHEW 4062 COUNTY ROUTE 6	48.-1-23.1	97.00	Foundation Repair
Count: 1					97.00	21,534.00

Permit#	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Description Cost
Pool Installation						
22-0059	06/06/22		PERINA STEPHEN	36.-1-54	20.00	Install 24' 54" above ground pool
PERINA STEPHEN			4535 COUNTY ROUTE 6			
Count: 1					Total:	4,500.00
Renovations/ Remodel						
22-0073	06/28/22		Bower, Neal	4.00-1-34.2	197.00	Remodel Existing Residence
Bower, Neal			6147 VESA RD			
22-0070	06/22/22		SCHNEIDER THOMAS	54.-1-54.1	300.00	Complete Barn Conversion - Beer Pub
SCHNEIDER THOMAS			3459 NYS ROUTE 79			
Count: 2					Total:	315,000.00
Shed						
22-0069	06/17/22		Herb, Kevin	15.-2-11.2	74.00	Install 12x36 shed
Herb, Kevin			5502 Williamee Rd			
Count: 1					Total:	8,640.00
Single Family Home						
22-0072	06/28/22		Benjamin, Randy	56.-1-23.111	252.00	Install 1707 sq ft manufactured home
Benjamin, Randy			3271 Lisk Rd			
Count: 1					Total:	170,000.00
Total Count: 16					Grand Total:	\$918,029.00

Smith Park Report
July 15, 2022

The last seasonal finally paid up after a number of phone calls, e-mails and a bit of persuasion.

The Swim Beach officially opened June 25th and will be open Thursday through Sunday, 11 a.m. to 8 p.m. weather permitting.

Reservations seem to be coming in quite steady. The park was completely booked for the 4th of July weekend. I sent out an email to all seasonals campers and reminded them about quiet hour and no fireworks in the campground. I also highlighted the same information on the rules and regulations for each transient arrival and called the Sheriff's Department and requested that the night officer on duty just drive through the park and make his presence known in hopes of keeping things down to a dull roar.

Theft of potable water seems to have stopped to the best of my knowledge after posting a sign that says "Smile – You're on Camera! Non-campers taking potable water is a form of theft and is punishable by law." A seasonal camper also keeps an eye out for such things and hasn't seen anyone taking water since.

Two refunds – one for \$300.00 to John & Shirley Asman as outlined in my email to you all dated June 22, 2022 and \$165.00 refund to Curtis Anderson as outlined in my email to you dated June 30, 2022. I will get addresses to Jane so a check can be cut and mailed to them.

Bob Mahaney and Jason Santobianco built and hung a new door on the Men's Bathroom on the north end of the Office. It has been a wonderful deterrent keeping the birds out and has cut my cleaning time almost in half. Jason continues to assist in making improvements to the office and/or bathrooms by hanging mirrors, paper towel dispensers and the like, for which I am grateful!

Upper and lower Pavilions have been rented three times so far for the month of July.

Will discuss proposed Boat Launch Ticket, Signage, improvements, etc. at next Smith Park Committee Meeting.

Respectfully submitted,

Diane L. Carl
Smith Park Manager

Jane Ike

From: Janine Bond
Sent: Monday, July 11, 2022 3:34 PM
To: Jane Ike
Subject: resolution correction

Jane:

Please adjust the wages retroactively on the two lifeguards.

Resolve to appoint Max Evans as lifeguard/laborer for Smith Memorial Park at a rate of \$18.00/hour effective 6/6/2022.

Resolve to appoint Jordan Avery as lifeguard/laborer for Smith Memorial Park at a rate of \$17.00/hour effective 6/6/2022.

Thank you,
Janine Bond

Jane Ike

From: Kelly Anderson <KAnderson@Co.Schuyler.NY.US>
Sent: Thursday, July 7, 2022 1:01 PM
To: Jane Ike
Subject: Appointment

Hi Jane,

We have been directed by NYS to have the Towns appoint Jessica as "Acting Assessor," for a period of 6 months. It gives her all of the authority under RPTL to function as the Assessor. Then in 6 months, she can move to Sole Appointed Assessor. So for your town board resolution, you are simply changing the title to "Acting Assessor."

If you have any questions or need any guidance, don't hesitate to ask!

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

TOWN CLERK'S MONTHLY REPORT

JUNE, 2022

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>2</u>	DECALS	<u>15.91</u>	
	<u>3</u>	MARRIAGE LICENSES NO. 22008 TO 22010	<u>52.50</u>	
		TOTAL TOWN CLERK FEES		68.41
<hr/>				
A1230	<u>1</u>	RETURNED CHECK FEES	<u>25.00</u>	
		TOTAL A1230		25.00
<hr/>				
A2544	<u>37</u>	DOG LICENSES	<u>126.90</u>	
		TOTAL A2544		126.90
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B1603	<u>1</u>	CERTIFIED MARRIAGE COPY	<u>10.00</u>	
	<u>24</u>	CERTIFIED BIRTH/DEATH	<u>240.00</u>	
		TOTAL B1603		250.00
<hr/>				
B2555	<u>19</u>	BUILDING PERMITS	<u>2,196.00</u>	
		TOTAL B2555		2,196.00
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TOWN CLERK'S MONTHLY REPORT

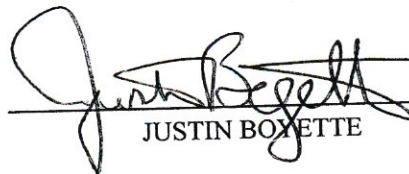
JUNE, 2022

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	220.31
PAID TO SUPERVISOR FOR PART TOWN FUND	2,446.00
PAID TO NYS DEC FOR DECALS	1,309.09
PAID 70% TO COUNTY HUMANE SOCIETY FOR DOG LICENSES	289.10
PAID TO NYS ANIMAL POPULATION CONTROL FUND	57.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	67.50
TOTAL DISBURSEMENTS	4,389.00

JULY 1, 2022

 , SUPERVISOR
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

Town of Hector

Animal Name	Seizure Date	Release Date	Intake Circumstance	Status	License Number
May					
Spud 22-044	11-May-22	15-Jun-22	Stray	Canine Shelter Adoption	
Adopter Municipality: Alpine NY 14805					
Booker 22-054	30-May-22	19-Jun-22	Stray	Canine Shelter Adoption	
Adopter Municipality: Elmira NY 14901					
June					
Charlie 22-061	13-Jun-22	14-Jun-22	Stray	Redeemed by Owner	Pending
Released To: Mitizi Banner - 4437 South Buck Hill Road, Trumansburg NY 14886 Residing in the Town of Hector					
Fees Collected:	Redemption - Canine		\$10.00		
Zoe 22-062	13-Jun-22	14-Jun-22	Stray	Redeemed by Owner	
Released To: Mitizi Banner - 4437 South Buck Hill Road, Trumansburg NY 14886 Residing in the Town of Hector					
Fees Collected:	Redemption - Canine		\$10.00		
Susie Q 22-063	23-Jun-22	24-Jun-22	Stray	Redeemed by Owner	Pending
Released To: Skip Yale - 4644 Mason Rd, Burdett NY 14841 Residing in the Town of Hector					
Fees Collected:	Redemption - Canine		\$10.00		
July					
Harley 22-071, 18-1	02-Jul-22	02-Jul-22	Stray	Redeemed by Owner	
Released To: John Kessler - 4741 Cherry Landing, Burdett NY 14841 Residing in the Town of Hector					
Fees Collected:	Redemption - Canine		\$10.00		

Certified By:



Georgie C. Taylor, Executive Director
Tuesday, July 5, 2022

SUMMARY FOR THE MONTH OF June 2022

HECTOR WATER DISTRICT NO. 1 SUMMARY OF BILLINGS AND RECEIPTS

SW2140	METERED WATER CUSTOMERS	_____	
SW2140R	REPAIR RESERVE FUND	_____	
SW2144A	CONNECTION CHARGES (NEW CONNECTIONS)	<u>1,164.04</u>	< #10555 964.04 #20638 200.00
SW2144B	SVCE CHARGES/MISC. CHARGES	<u>990.00</u>	
SW2148	CURRENT PENALTIES	<u>1248.55</u> W <u>117.75</u> RF	
SW350	TOTAL BILLING	<u>3,520.34</u>	

SUBMITTED BY _____

NET ARREARS	<u>34,567.29</u>
REPAIR RESERVE	<u>3,308.91</u>
RE-LEVY	<u>—</u>
TOTAL ARREARS	<u>37,876.20</u>

ACTUAL RECEIPTS

RE-LEVY	<u>—</u>	
SW2140	METERED WATER CUSTOMERS	<u>36,150.29</u>
SW2140R	REPAIR RESERVE FUND	<u>3,011.14</u>
SW2144A	CONNECTION CHARGES #10555/20638 (NEW CONNECTIONS)	<u>1,164.04</u>
SW2144B	SVCE CHRGS/MISC. CHRGS	<u>—</u>
MONTHLY BALANCING	SW350 TOTAL WATER RECEIPTS	<u>40,325.47</u>
BEG MONTH BAL	SW2148 INTEREST AND PENALTIES	<u>—</u>
TOTAL BILLINGS +	SW2189 SUPERVISOR'S FEES/RET. CK	<u>—</u>
TOTAL RECEIPTS -	GRANDTOTAL WATER RECEIPTS & PENALTIES PAID TO SUPERVISOR	<u>40,325.47</u>
END MONTH BAL		

SUBMITTED BY Jane M. J. Lee, Coll. Clerk

**RESOLUTION DESIGNATING REPRESENTATIVES TO THE GREATER TOMPKINS
COUNTY MUNICIPAL HEALTH INSURANCE CONSORTIUM BOARD OF DIRECTORS**

WHEREAS, the [Municipal Corporation], having complied with all application requirements to become a Participant in the Greater Tompkins County Municipal Health Insurance Consortium has been accepted as a Participant, and

WHEREAS, in order to activate membership the {Municipal Corporation} must provide additional information to complete and activate its membership in the GTCMHIC, now therefore be it

RESOLVED, That the following individuals are hereby designated to serve as the Director and Alternate to the GTCMHIC Board of Directors: Justin Boyette (Delegate), Janine Bond (Alternate).

Certified on _____ (current date) that the resolution herewith was by adopted by the
_____ (name of governing body) on _____ (date of
adoption).

Signature (Clerk or Chief Executive Officer)

Printed Name and Title