

TOWN OF HECTOR
GENERAL FUND - TOWNWIDE
ABSTRACT SUMMARY

Total Claims: \$11,329.86**08/09/22****Number 008**

Account	Title	Current Balance	Current Total Claims	New Balance
A1110.4	TOWN JUSTICE/ CONTRACTUAL EXP	6,922.31	743.25	6,179.06
A1220.4	SUPERVISOR/CONTRACTUAL EXP	4,341.08	1,387.47	2,953.61
A1410.4	TOWN CLERK/TAX	2,078.58	124.31	1,954.27
A1620.4	TOWN HALL BLDG-SHARED	13,523.84	770.37	12,753.47
A1680.4	COMPUTER/SOFTWARE MAINT CONTRACTS	5,000.00	1,188.00	3,812.00
A3310.4	TRAFFIC CONTROL - CONTRACTUAL	2,996.18	376.22	2,619.96
A3310.41	TRAFFIC CONTROL - SIGNS ONLY	2,112.48	414.04	1,698.44
A5132.21	GARAGE - EQUIPMENT/HAND TOOLS	1,475.71	101.99	1,373.72
A5132.4	GARAGE - CONTRACTUAL	11,831.94	210.68	11,621.26
A5182.4	STREET LIGHTING - CONTRACTUAL	1,438.33	56.83	1,381.50
A7110.4	SMITH PARK/CONTRACTUAL	5,815.63	4,073.95	1,741.68
A8160.4	REFUSE AND RECYCLING -	10,064.86	1,137.55	8,927.31
A8160.41	REFUSE AND RECYCLING - TOWN CLEAN	1,669.21	745.20	924.01

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

Total Claims: \$245.94**08/09/22****Number 008**

		Current Balance	Current Total Claims	New Balance
Account	Title			
B3620.4	CODE ENFORCEMENT	1,952.47	245.94	1,706.53

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

Total Claims: \$30,834.90**08/09/22****Number 008**

Account	Title	Current Balance	Current Total Claims	New Balance
DA5130.4	MACHINERY - CONTRACTUAL	64,911.69	29,085.04	35,826.65
DA5140.4	MISC,BRUSH & WEEDS/CONTRACTUAL	2,370.87	1,749.86	621.01

TOWN OF HECTOR
HIGHWAY FUND - PART TOWN
ABSTRACT SUMMARY

Total Claims: \$299,972.73

08/09/22

Number 008

Account	Title	Current Balance	Current Total Claims	New Balance
DB5110.4	GENERAL REPAIRS - CONTRACTUAL/REG	77,363.40	13,874.78	63,488.62
DB5110.41	GENERAL REPAIRS - CONTR/DUST OIL	14,392.25	4,087.22	10,305.03
DB5110.42	GENERAL REPAIRS - CONTR/ROAD	124,724.73	11,092.98	113,631.75
DB5110.43	CONTR/JOLLY ROAD MINE	1,475.00	75.00	1,400.00
DB5110.44	CONTRACTURAL - FUEL	24,980.87	13,909.34	11,071.53
DB5112.2	CAPITAL IMPROVEMENTS - CHIPS	505,072.67	256,471.67	248,601.00
DB9089.8	Other Benefits (Uniforms, Boots,	3,144.67	461.74	2,682.93

**TOWN OF HECTOR
WATER DISTRICT
ABSTRACT SUMMARY**

Total Claims: \$5,444.98**08/09/22****Number 008**

Account	Title	Current Balance	Current Total Claims	New Balance
SW8310.4	WATER ADMINISTRATION -	9,253.92	2,437.37	6,816.55
SW8320.4	SOURCE OF SUPPLY - CONTRACTUAL	8,275.58	1,182.71	7,092.87
SW8330.4	PURIFICATION - CONTRACTUAL	27,415.59	1,061.50	26,354.09
SW8340.4	CONTRACTUAL	10,295.91	605.27	9,690.64
SW9089.8	UNIFORMS & CLOTHING	285.88	158.13	127.75

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

Total Claims: \$22,668.28**08/09/22****Number 008**

Account	Title	Current Balance	Current Total Claims	New Balance
TA20	HOSPITAL & MEDICAL INSURANCE	-2,193.78	21,444.87	-23,638.65
TA20I	TOWN REIMBURSEMENT-HINS PREM	0.00	1,223.41	-1,223.41

**TOWN OF HECTOR
AMBULANCE SERVICE
ABSTRACT SUMMARY**

Total Claims: \$234.00**08/09/22****Number 008**

Account	Title	Current Balance	Current Total Claims	New Balance
SM4540.42	AMBULANCE - TBurg Billing	284.00	78.00	206.00
SM4540.43	AMBULANCE - Meck Billing	480.00	156.00	324.00

July 2022

Town of Hector

Code Enforcement Monthly Report

Building Permits Issued:	11
Building Permits Completed:	1

Project Summary

Additions	1
Decks/ Porches	1
Demolition	1
Electric Upgrades	4
Roofs	1
Sheds	1
Single family Homes	2
Tent Permits	1

Issued Building Permits Construction Value:	\$871,233
Completed Permits Construction Value:	\$200,000
Collected Fees:	\$ 1,523

Submitted by:

Jason Santobianco 08/09/2022

Town of Hector

Building Permits Completed: 07/01/2022 - 07/31/2022

Permit#	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
21-0162	10/19/21	07/12/22	Williams, Christy 3211 South Hill Rd	66.-1-10.20	282.00	*****	Construct 1500 sq ft home
Total Count: 1					Total: \$282.00	\$200,000.00	

Town of Hector

Other Permit Summary by Application Date Range: 07/01/2022 - 07/31/2022

Permit#	Date	Property Owner & Location	Tax Map# DBA	Fee	Type Description	Notes
22-0005	07/18/22	Damiani Wine Cellars LLC 4704 NYS Rte 414	33.-1-3.2	35.00	Tent Permit - For Assembly Set up 20x30 Event Tent	
Total Count: 1				Total: \$35.00		

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						
22-0075 VANDERZEE RANDY	07/11/22		VANDERZEE RANDY 5609 NYS ROUTE 227	15.-1-80.1	149.00	Construct 960 sq ft addition and attached 20x30 garage
Count: 1					Total: 149.00	117,000.00
Deck / Porch						
22-0078 HUGHES RUSSELL	07/18/22		HUGHES RUSSELL 6061 BURR ROAD	4.-1-23	72.00	Construct Enclosed Porch
Count: 1					Total: 72.00	8,000.00
Demolition						
22-0084 Macri, Chad	07/27/22		Macri, Chad 5253 PEACH ORCHARD ROAD	12.-5-21	35.00	Remove Existing Manufactured Home
Count: 1					Total: 35.00	
Electrical/Upgrades						
22-0086 ALLEN, GLEN	07/27/22		ALLEN, GLEN 5435 NYS ROUTE 414	12.-1-88.11	20.00	Electric Service Upgrade
22-0081 GILDERSLEEVE BERT	07/21/22		GILDERSLEEVE BERT 5382 COUNTY ROUTE 4	13.-1-22.113	20.00	Upgrade Electric Service
22-0085 Self, Alexis	07/27/22		Self, Alexis 5291 NYS ROUTE 228	15.-1-48.112	104.00	Install LG Heat Pump
22-0079 Votava, Katy	07/18/22		Votava, Katy 5073 MAPES-MATHEWS ROAD	11.20-2-7.2	90.00	Install 18kW Generator
Count: 4					Total: 234.00	44,633.00
Roof Replacement						
22-0077 PLANT CHARLES	07/18/22		PLANT CHARLES 5660 COUNTY ROUTE 1	4.-1-19		Metal Roof Over Existing Shingles
Count: 1					Total: 0.00	2,600.00

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Description Cost
Shed						
22-0080 Alexander, Derrick	07/21/22		Alexander, Derrick 3726 Heart Lane	54-1-3.1	68.00	6,000.00 Install 10x16 Shed
Count: 1					68.00	6,000.00
Single Family Home						
22-0076 MacIntosh, Luke	07/11/22		MacIntosh, Luke 4041 NYS ROUTE 414	44-1-57	307.00	225,000.00 Construct 4 Unit Apartment
22-0083 Nelson, Bruce	07/27/22		Nelson, Bruce 6279 County Road 1	5-1-15.111	550.00	488,000.00 Construct 2059 sq ft single family home
Count: 2					857.00	693,000.00
Total Count: 11					\$1,415.00	\$871,233.00



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

August 4, 2022

Smith Memorial Park Board Report

- Reservations still coming in pretty steady. The campground was actually booked solid the fourth of July weekend.
- Repairs and improvements are still being made by Bob Mahaney and Jason Santobianco. The new doors on the bathrooms are wonderful. They are keeping the critters out and decreased cleaning time.
- A HUGE thank you to Randy Rappleye and the highway crew. I inquired about oiling that portion of the campground road that is the main thoroughfare to the boat launch. The seasonal campers along there eat and breath more dust than you can imagine and one gentleman has COPD. Randy measured the area and gave me an estimate of the cost. I checked with Janine to be sure there was money in the budget to cover the costs and moved forward from there. Jason Bond was able to use the York Rake to fill in the potholes and ready the road for oiling. I contacted all seasonal campers ahead of time giving them plenty of notice to either stay put for two or three hours once the oil is down, or go have breakfast and don't return until lunch time. It all worked out great! The fresh oil signs posted even kept some people from speeding through the park. Everyone along that stretch of the road couldn't thank me enough and I can't thank Randy and the crew enough. It was a great job done! Hopefully next year, the rest of the road can be done.
- All paper products (toilet paper, paper towels, cleaning supplies) have been ordered and received in anticipation of the Italian-American Festival and NASCAR weekend. There are very few sites available for those weekends.
- I'm still working on getting boat and trailer information from all seasonal campers along with rabies certificates for those who bring their dogs to the campground. They were not used to doing this in the past.
- I believe people stealing water has decreased a lot. One water hydrant has been shut off as it was not being utilized by any camper and the "thief" cut the zip-tie I put on to lock it.
- A new life guard was hired as a substitute and is willing to do manual labor in the campground (i.e. help with garbage removal, clean out fire rings, rake and clean up sites etc.)
- A boat caught on fire at the boat launch Sunday, July 31st. No one was injured and no property damage to the launch area, but the boat will never float again. All oil and gas was cleaned up and the boat removed.
- I'm working on obtaining estimates for new speed bumps for the park.
- I called a Bee Exterminator. Seems there are hornets on a seasonal site that need to be removed and there is a big hive along the lake shore north of the boat launch area which I believe are also hornets.

(Continued)

- Kathy Gascon, Account/Clerk advised the Park revenue through July 26, 2022 has passed the budgeted amount and I still have August, September and nine days in October to go.
- The Department of Health did an annual inspection of the campground on Tuesday, August 2nd, the **only whole day** off of work I've had in over two weeks! Jason Santobianco worked at the park office that day but unfortunately, the inspector failed to connect with him so one of the three violations was "individual in charge not present/immediately available." The other two violations were backflow prevention devices missing on some sites and the inspector found uncapped sewer outlet connections and open internal gates on four seasonal campers. No sewage was observed on the ground surface. All three (3) violations are easily rectified.
- Upper and lower Pavilions have been rented at least three times for the month of August.
- People stopping to pay to launch their boat seems to be more frequent.

Respectfully submitted,

Diane L. Carl
Smith Park Manager

TOWN CLERK'S MONTHLY REPORT

JULY, 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>4</u>	DECALS	<u>8.60</u>	
	<u>3</u>	MARRIAGE LICENSES NO. 22011 TO 22013	<u>52.50</u>	
		TOTAL TOWN CLERK FEES		61.10
A2544				
	<u>31</u>	DOG LICENSES	<u>91.50</u>	
		TOTAL A2544		91.50
A2655				
	<u>148</u>	COPIES	<u>37.00</u>	
		TOTAL A2655		37.00
A2770				
	<u>3</u>	MISCELLANEOUS REVENUE	<u>0.60</u>	
		TOTAL A2770		0.60
B1603				
	<u>16</u>	CERTIFIED BIRTH/DEATH	<u>160.00</u>	
		TOTAL B1603		160.00
B2555				
	<u>13</u>	BUILDING PERMITS	<u>1,523.00</u>	
		TOTAL B2555		1,523.00

TOWN CLERK'S MONTHLY REPORT

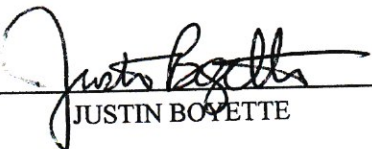
JULY, 2022

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	1873.20 < 190.20 >
PAID TO SUPERVISOR FOR PART TOWN FUND	1,683.00
PAID TO NYS DEC FOR DECALS	451.40
PAID 70% TO COUNTY HUMANE SOCIETY FOR DOG LICENSES	206.50
PAID TO NYS ANIMAL POPULATION CONTROL FUND	35.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	67.50
TOTAL DISBURSEMENTS	2,633.60

AUGUST 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

Williamson Law Book Company

790 Canning Parkway Victor, New York 14564

July 15, 2022

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)

Municipal Accounting & Budget Preparation Software (8/1/22 through 7/31/23)

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 \$1,188.00 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: _____

Jane Ike

From: Justin Boyette
Sent: Monday, August 8, 2022 10:57 PM
To: Jane Ike; Mike Bergen; Robert Mahaney; Liz Martin; Jessica Rodgers
Subject: private burials

One additional item,

At the last meeting we discussed closing out the private burial resolution at this meeting.
I am not sure of the exact wording but believe that the resolution will need to include the following

The Board resolves to allow burials on private property so long as it meets the following requirements

25 feet from property line
10 feet from a municipal water line
100 feet from a well/ water source other than a municple
50 feet from septic tank

And

The location of the burial needs to be recorded on the deed *+ map*

This is what I have in my notes, please let me know if I am missing something

Thanks
Justin