

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

Total Claims: \$50,216.72**10/11/22****Number 010**

Account	Title	Current Balance	Current Total Claims	New Balance
A1110.4	TOWN JUSTICE/ CONTRACTUAL EXP	6,087.18	139.99	5,947.19
A1220.4	SUPERVISOR/CONTRACTUAL EXP	2,749.62	226.63	2,522.99
A1410.4	TOWN CLERK/TAX	1,826.02	644.17	1,181.85
A1620.4	TOWN HALL BLDG-SHARED	9,836.31	1,263.28	8,573.03
A3010.4	Public Safety Admin, Contr.	42,000.00	42,000.00	0.00
A5132.21	GARAGE - EQUIPMENT/HAND TOOLS	1,297.73	5.72	1,292.01
A5132.4	GARAGE - CONTRACTUAL	10,625.16	1,478.37	9,146.79
A7110.2	SMITH PARK/EQUIPMENT	1,900.01	90.00	1,810.01
A7110.4	SMITH PARK/CONTRACTUAL	848.13	3,203.01	-2,354.88
A8160.4	REFUSE AND RECYCLING -	7,723.76	1,165.55	6,558.21

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

Total Claims: \$779.94		10/11/22		Number 010
Account	Title	Current Balance	Current Total Claims	New Balance
B3620.4	CODE ENFORCEMENT	1,429.80	695.94	733.86
B8010.4	ZONING - CONTRACTUAL	4,944.00	84.00	4,860.00

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

Total Claims: \$10,431.41**10/11/22****Number 010**

Account	Title	Current Balance	Current Total Claims	New Balance
DA5130.4	MACHINERY - CONTRACTUAL	27,986.69	3,099.41	24,887.28
DA5142.4	SNOW REMOVAL - CONTRACTUAL	58,209.40	7,332.00	50,877.40

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

Total Claims: \$15,922.01**10/11/22****Number 010**

Account	Title	Current Balance	Current Total Claims	New Balance
DB5110.4	GENERAL REPAIRS - CONTRACTUAL/REG	55,923.07	3,079.99	52,843.08
DB5110.43	CONTR/JOLLY ROAD MINE	1,400.00	75.00	1,325.00
DB5110.44	CONTRACTURAL - FUEL	30,746.08	12,225.63	18,520.45
DB9089.8	Other Benefits (Uniforms, Boots,	2,108.59	541.39	1,567.20

**TOWN OF HECTOR
WATER DISTRICT
ABSTRACT SUMMARY**

Total Claims: \$3,182.21

10/11/22

Number 010

Account	Title	Current Balance	Current Total Claims	New Balance
SW8310.4	WATER ADMINISTRATION -	6,309.27	1,373.57	4,935.70
SW8330.4	PURIFICATION - CONTRACTUAL	13,069.78	1,005.40	12,064.38
SW8340.4	CONTRACTUAL	1,371.20	598.25	772.95
SW9089.8	UNIFORMS & CLOTHING	127.75	204.99	-77.24

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

Total Claims: \$23,307.28**10/11/22****Number 010**

Account	Title	Current Balance	Current Total Claims	New Balance
TA20	HOSPITAL & MEDICAL INSURANCE	-2,021.38	21,624.87	-23,646.25
TA20I	TOWN REIMBURSEMENT-HINS PREM	0.00	1,682.41	-1,682.41

Town of Hector Highway Department – September 2022 Report (Board Meeting: October 11, 2022)

Spot Graveling • Seneca Road • Vesa Road • Bower Road • Auble Road •
Lake Street • Shumway Road • Grove Road • Updyke Road •
Fitzgerald Road • Culver Road

Grading • Seasonal Roads

Ditching • Stilwell Road • Grove Road • Shuler Road

Winter Sand • Started hauling to landfill – about 2,900 tons hauled so far

Tree Removal • Carley Road

Hearing Tests • Completed annual environmental hearing tests

Crossover Pipe Replacement • Carpenter Road

Cold Patching • Ongoing

Randy Rappleye
Highway Superintendent

"Believe you can, and you're halfway there."

ONLINE AUCTION CONTRACT - AGREEMENT FOR SALE OF GOVERNMENT ASSETS BY ONLINE AUCTION

This Agreement made on ____ / ____ / 20____, between _____, hereafter called "Seller", and Auctions International, Inc., 11167 Big Tree Road, East Aurora, NY 14052, hereafter called "Auctioneer":

The Auctioneer hereby agrees to use professional skills, knowledge, and experience to the best advantage of both parties in preparing for and conducting the sale. All auction items will be sold "As-Is, Where-Is", subject to the Seller's terms.

The Seller agrees to provide Titles, Keys and all other Proof of Ownership to customers who present a paid invoice from Auctions International, and release the purchased items once the Auctioneer has received full payment for the goods listed and described in detail on provided condition reports, and/or provided by electronic means to Auctioneer.

GOVERNMENT VEHICLES, MACHINERY, EQUIPMENT AND ALL OTHER SURPLUS ASSETS

The Seller agrees to provide merchantable title (with no liens or encumbrances) for motor vehicles, and agrees to write-in the purchase information on the back of any titles issued to purchasers (as required by law). The Seller furthermore agrees not to sell listed merchandise before the term of the online auction is complete, under any circumstances.

The Auction is to be held online at www.AuctionsInternational.com, beginning and closing on mutually agreed dates and times. The terms and prices of this contract shall remain in effect for two (2) years after the agreement is executed, based on the needs of the Seller. Notwithstanding the foregoing, the Seller may terminate this contract at any time for convenience.

It is agreed that all listed merchandise be sold to the highest bidder, "as-is", "where-is", with no warranty expressed, implied or otherwise, and with the Government Seller retaining the right to reject any bids that are insufficient. Seller agrees to specify a minimum acceptable price on each rejected bid, which will be posted on the 'Past Prices' page of the Auctioneer's website.

Purchaser's will be required to pay a 4% buyer's premium for vehicles and equipment sold within two (2) years of the manufacture date, a 5% buyer's premium for vehicles and equipment within three (3) years of the manufacture date, or a 10% buyer's premium for all older equipment to be added to the successful high bid prices, which will constitute the Auctioneer's compensation for these services. There is NO commission charged to the seller.

The Auctioneer will conduct auction(s) at no-cost to the Seller, provided the Seller takes photos and descriptions of the merchandise, and provides this information to the Auctioneer's staff. The Auctioneer reserves the right to combine low-value merchandise into larger online auction lots as necessary, based on past experience with such items.

If requested by the Seller, the Auctioneer's staff will travel to the Seller's facilities to obtain photos and condition reports of the Seller's items, for the following listing fees: Thirty dollar (\$30) fee for each motorized vehicle/equipment, and Five dollar (\$5) fee for each auction lot that is not a motor vehicle. These listing fees will be deducted from the sale proceeds, before final payment is made to Seller.

The Auctioneer will mail a check to the Seller for all proceeds collected within fifteen (15) business days after the Seller approves the bids for the sale items and all monies are collected, along with an accounting summary. In the event of a bidder's refusal or failure to pay for their invoiced items, the Auctioneer will offer the unsold merchandise to the backup bidder, and the reneging bidder will be banned from future auctions. If the backup bidder does not take the merchandise for the backup bid price, then the merchandise will revert back to possession of the seller, after a reasonable time has been allowed for the backup bidder to get their payment to the Auctioneer. At the request of the Seller, any unsold merchandise can be re-listed in a future online auction. At no cost to the seller.

INDEPENDENT STATUS. That during the existence of this agreement, the Auctioneer shall remain an individual, independent contractor, retaining its separate identity and shall in no way be considered a division, department or agent of the Seller's agency or organization.

WAIVER. No waiver of any breach of any condition of the agreement shall be binding unless in writing and signed by the party waiving said breach. No such waiver shall in any way affect any other term or condition of this agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same.

ENTIRE AGREEMENT. This Agreement constitutes the entire agreement among the parties with respect to the subject matter of this Agreement, and supersedes any and all prior understandings and agreements, whether written or oral, and all prior dealings of the parties with respect to the subject matter of this Agreement.

(X) _____
Seller's Authorizing Signature Printed Name and Agency Title Telephone Number

(X) _____
Seller's Agency Payment Address (Check will be made out and mailed to Seller, from Auctioneer, for payments received)

(X) _____
Seller's E-Mail Address

(X) _____
Auctioneer's Signature Auctioneer's Printed Name Seller's County Jan-'16



September 2022

Town of Hector

Code Enforcement Monthly Report

Building Permits Issued:	14
Building Permits Completed:	2

Project Summary

Decks/ Porches	1
Electric Upgrades	3
Garages	1
Pools	1
Renovations	2
Roofs	1
Sheds	1
Single family Homes	4

Issued Building Permits Construction Value:	\$1,000,463
Completed Permits Construction Value:	\$170,000
Collected Fees:	\$1,982.50

Submitted by:

Jason Santobianco 10-11-2022

Town of Hector

Building Permit Summary by Census Code: - misc

Permit#	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
Deck / Porch							
22-0120	09/26/22		JLP Structures	22.17-1-3	77.00	10,000.00	Demo Existing Deck and Install New
JLP Structures			4735 WILLOW POINT ROAD				60x12 Deck
Count: 1					77.00	10,000.00	
Electrical/Upgrades							
22-0113	09/12/22		Carleton, Ted	66.-1-7.2	96.00	19,100.00	Install 24 kW Stand by Generator
Carleton, Ted			4645 Bobolink Way				
22-0123	09/27/22		HELFERT, Paul	7.-1-60	66.00	5,000.00	Install 3 RV Electric and Water Hook-ups
HELFERT, Paul			3950 BALL DIAMOND ROAD				
22-0125	09/29/22		Harvey, Michael	55.0.-1-5.114	78.00	11,472.00	Install 24kW standby generator
Harvey, Michael			3603 Coats				
Count: 3					240.00	35,572.00	
Garage, Barn							
22-0117	09/15/22		CARRIGAN JACQUELINE	55.-1-40.12	82.00	12,654.00	Construct 600 sq ft garage
CARRIGAN JACQUELINE			4380 AUBLE ROAD				
Count: 1					82.00	12,654.00	
Pool Installation							
22-0114	09/15/22		Taylor, David	10.-1-20.1	20.00	28,000.00	Install 16x40 in ground pool
Taylor, David			6252 BOWER ROAD				
Count: 1					20.00	28,000.00	
Renovations/ Remodel							
22-0116	09/15/22		DRIX, SEVERIN	2.13-1-3	104.00	23,500.00	Remodel Laundry/ Mud Room
DRIX, SEVERIN			3515 SCHOOL STREET				
22-0115	09/15/22		HANNAH, LORING	47.-1-17.12	70.00	6,737.00	Remodeling and Electrical Upgrades
HANNAH, LORING			3851 COUNTY ROUTE 6				
Count: 2					174.00	30,237.00	

Permit#	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
Roof Replacement							
22-0124	09/28/22		RAPPEYE, DAN & BONNIE	4-1-16		10,000.00	Install new roof
RAPPEYE, DAN & BONNIE			5641 COUNTY ROUTE 1				
Count: 1					0.00	10,000.00	
Shed							
22-0119	09/21/22		Bloodgood, Thomas	44-1-64	60.00	2,000.00	Install 12x24 Shed
Bloodgood, Thomas			SATTERLY HILL ROAD				
Count: 1					60.00	2,000.00	
Single Family Home							
22-0112	09/06/22		Carroll, Michelle	4-1-15.2	677.00	595,000.00	Construct 3528 Sq ft Single Family Home
Carroll, Michelle			6215 Cook Rd.				
22-0122	09/27/22		FRABONI ELIZABETH	11.20-1-22	266.00	184,000.00	Replace existing home with 1416 sq ft stick built single family home
FRABONI ELIZABETH			5133 CLUB SENECA ROAD				
22-0118	09/21/22		Karius Scott	2-1-93	147.00	45,000.00	Construct 576 sq ft single family home
Karius Scott			6035 Abbott Dr.				
22-0121	09/26/22		Tubridy, Shawn	3-1-9	130.00	48,000.00	Construct 480 sq ft Single Family Home
Tubridy, Shawn			4540 SENECA ROAD				
Count: 4					1220.00	872,000.00	
Total Count: 14					Grand Total: \$1,873.00 \$1,000,463.00		

Town of Hector

Building Permits Completed: 09/01/2022 - 09/30/2022

Permit#	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
21-0180	11/29/21	09/13/22	Brink, Gary 5015 NYS ROUTE 414	22--1-6	177.00	*****	Finish addition and renovation started on permit 19-0128
22-0055	05/25/22	09/29/22	Jagoman, Ravinder Singh 3196 COUNTY ROUTE 8	65--1-8-2	107.00	*****	Replace existing manufactured home
Total Count: 2					Total: \$284.00	\$170,000.00	

Williamson Law Book Company

790 Canning Parkway Victor, New York 14564

September 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)

Building & Codes Enforcement Software (10/1/22 through 9/30/23)

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 \$475.00 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: _____



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

October 7, 2022

Smith Memorial Park
Board Report for September

- Reservations have slowed down since Labor Day.
- On September 4th, I sent a letter to all seasonal campers with attached Winter Storage and Boat Storage Agreements. It also advised the park will be closed as of October 16, 2022. It also reviewed some of rules and regulations and what they need to do before vacating the campground.
- I ordered and restocked all paper products and garbage bags. Should be enough now to get through the end of the season and have enough to open next year.
- The abandoned pontoon boat was removed by its owner on September 17, 2022. I called and left a message on his voice mail about paying a storage fee to no avail.
- Chris from Trade Designs and crew showed up Saturday, September 24th. Jason Santobianco went above and beyond to purchase paint, brushes, rollers, etc. as it was a little short notice for their arrival. They finished putting up trim work and framed in all the office windows. They painted more than half of the office building. It looks wonderful! If all goes well, they hope to return Saturday, October 8th to finish.
- I prepared and gave copies of several items to the Park Committee at the September 22nd meeting. I am attaching a copy the notes I prepared for that meeting so I am not repeating myself. I did leave a copy of the proposed Rules & Regulations with changes for Liz and Mike as they are not on the Park Committee. I trust Jane put them in your board packet. At some point the Board needs to review and adopt these along with new rates for the 2023 camping season.
- Received four project proposals from Finger Lakes Management & Timber Harvesting. Jason Bond told the seasonal campers who this will affect to remove their camper and/or boat so as to avoid damage.

Respectfully Submitted,

Diane L. Carl
Smith Park Manager

TOWN CLERK'S MONTHLY REPORT

SEPTEMBER, 2022

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>19</u>	DECALS	<u>283.81</u>	
	<u>6</u>	MARRIAGE LICENSES NO. 22020 TO 22025	<u>105.00</u>	
		TOTAL TOWN CLERK FEES		388.81
<hr/>				
A2544	<u>65</u>	DOG LICENSES	<u>200.10</u>	
		TOTAL A2544		200.10
<hr/>				
B1603	<u>33</u>	CERTIFIED BIRTHDEATH	<u>330.00</u>	
		TOTAL B1603		330.00
<hr/>				
B2555	<u>236</u>	BUILDING PERMITS	<u>1,982.50</u>	
		TOTAL B2555		1,982.50
<hr/>				

TOWN CLERK'S MONTHLY REPORT

SEPTEMBER, 2022

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

588.91

2,312.50

4,865.19

466.90

80.00


135.00

8,448.50

2901.41

588.91 ✓ #
2,312.50 1845

OCTOBER 3, 2022


JUSTIN BOYETTE

, 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

HECTOR WATER DISTRICT NO. 1
SUMMARY OF BILLINGS AND RECEIPTS

82,379.56

94,606.02

James M. De, Collection Clerk