

Sustainability Committee Report to:  
Hector Town Board  
February 21, 2023

Actions we are working on:

1. Hosting an Earth Day Event on April 22nd. This Event is designed to educate the community in ways to more effectively deal with extreme weather conditions as well as ways we can help reduce the causes of climate change.
2. Having a Free Sway Meet in Conjunction with Dumpster Day in the Spring.
3. Continue to work on the Climate Smart Communities PE 7 Action: Climate Adaptation Plan: a plan to help the community deal with the effects of sever weather events: flooding, winter storm/ice storms and sever wind storms.

# Town of Hector Highway Department – January 2023 Report

(Board Meeting: February 21, 2023)

**Plowing / Sanding** • Done 15 times

**Signs** • 8-Ton weight limits were put up & repairs made to signs as needed

**Gravel** • Hauled to shop stock pile

**Highway Garage** • Cleaned

**Cold Patching** • Crusher run and cold patches as needed

**Road Digs** • Repaired road digs caused by plows

**Town Board to Surplus** • 2010 Ford F-250 Super Duty 4x4 Pickup (old P-3)

**New Truck** • Received 2023 International dump truck, plow, and wing

Randy Rappleye  
Highway Superintendent

*"Life doesn't have to be perfect to be wonderful."*

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

**Date: February 22<sup>nd</sup> 2023**

- January – 3,166,000 gals pumped, 102,129 gallons daily average
- Water testing – currently all sample draws are up-to-date
- Monthly reports – all DOH reports and DEC DMR Reports sent out
- Backup Generators – all in good working order
- WTP Air Compressors – both compressors are in good working order
- Pall skid – problems with Scada, contacted Aqua Logics on ordering a new cellular modem for burdett pump station.
- Service Trucks – both trucks are in good order, Both due for inspections, appointments made for both.. Jeremey change oil on both pickups.
- Burdett Extension- No update waiting to hear from Engineers on the new well hookup.
- New Well Project- John, Ben and I have been reaching out to DOH, DEC and Water and Soil for updated blue prints and more info to proceed with the new well.
- Meter Reading System- 100% reporting in a one day window, Couple broken meters due to cold tempatures, Put out several notices for high reads due to leaking toilets or broken lines in houses. Customers are thankful for the 24hr leak detection.
- Water Services- Jeremey and I tapped 2 new services on 414 with the assistance from Village of Ovid water dept. I've had 5-6 more inquiries for water hookups. 3 on 414, possibly 4-8 cabins on 414 and Shumway, House and Garage on 414 and 1 on Peach Orchard. Another possibly 2 in Burdett
- Well House- Replaced a leaking chlorine injection quill on main pump line.
- System Blue Prints- Jeremey and I are gathering information on past new service installs and updating the info on the system's blue prints. Size,depth, locations, ect.

Respectfully submitted,

Josh Mikkelsen

Water District Superintendent

January 2023

Town of Hector

Code Enforcement Monthly Report

Building Permits Issued:	11
Building Permits Completed:	13

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**Project Summary**

Electric Upgrades	1
Garage/ Barn	4
Miscellaneous	2
Renovations	3
Sheds	1

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Issued Building Permits Construction Value:	<b>\$351,100</b>
Completed Permits Construction Value:	<b>\$1,527,021</b>
Collected Fees:	\$ 1475

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Submitted by:

Jason Santobianco 2-21-2023



# Town of Hector

Building Permit Summary by Census Code: - misc

Permit#	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Description	Cost
<b>Electrical/Upgrades</b>							
23-0011	01/24/23		SPARRELL-MARTIN, DEAN	15.-5-17.11	60.00	Install 6 new circuits	1,500.00
SPARRELL-MARTIN, DEAN			5485 STILWELL ROAD				
Count: 1				Total:	60.00		1,500.00
<b>Garage, Barn</b>							
23-0003	01/05/23		Cummings, Andrew	22.-2-43	182.00	Construct 1600 sq ft Pole Barn	100,000.00
Cummings, Andrew			Pending Clover Hill Rd				
23-0007	01/12/23		Lopez, Ricardo	12.-4-17.3	86.00	Construct 720 sq ft Pole Barn	14,400.00
Lopez, Ricardo			3754 Mathews Rd				
23-0012	01/24/23		Riccardi, Benjamin	54.-1-6.3	132.00	Install 1280 sq ft wine tasting area/ pavilion	
Riccardi, Benjamin			3551 NYS Route 79				
23-0010	01/20/23		WOODWORTH MICHAEL	44.-1-27	120.00	Construct 672 sq ft pole barn with electric	48,000.00
WOODWORTH MICHAEL			4054 SATTERLY HILL ROAD				
Count: 4				Total:	520.00		162,400.00
<b>Miscellaneous</b>							
23-0008	01/12/23		Cuso Holdings LLC	7.-4-23.2	132.00	Construct 960 sq ft Park Pavilion	50,000.00
Cuso Holdings LLC			3645 Tichenor				
23-0002	01/04/23		Kendall, Chuck	7.00-1-62.32	60.00	Construct 16x24 carport	2,000.00
Kendall, Chuck			3631 Tichenor Road				
Count: 2				Total:	192.00		52,000.00
<b>Renovations/ Remodel</b>							
23-0009	01/12/23		Brink, Gary	22.-1-6	144.00	Convert 700 sq ft garage to Single Family Home	72,000.00
Brink, Gary			5015 NYS ROUTE 414				
23-0013	01/25/23		Judson, Patrick	44.00-1-17.115	74.00	Remodel/ Finish Existing Basement	9,200.00
Judson, Patrick			4290 WYCKOFF ROAD				
23-0004	01/05/23		Siebenhart, Neil	12.-5-2	107.00	Interior Remodel	50,000.00
Siebenhart, Neil			5582 PEACH ORCHARD ROAD				
Count: 3				Total:	325.00		131,200.00

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Description Cost
<b>Shed</b>						
23-0001 KENDALL CHARLES	01/04/23		KENDALL CHARLES 3639 TICHENOR ROAD	7-1-79	64.00	4,000.00 Construct 12x18 storage shed
<b>Count:</b>					<b>1</b>	
<b>Total Count:</b>					<b>11</b>	
<b>Total:</b>					<b>64.00</b>	<b>4,000.00</b>
<b>Grand Total:</b>					<b>\$1,161.00</b>	<b>\$351,100.00</b>

# Town of Hector

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

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
21-0109 Plowden, Celeste	08/12/21	01/05/23	Plowden, Celeste 3808 LAKE STREET	2.-1-12.2	282.00	*****	Construct 2000 Sq ft Home
21-0135 Schickel Construction	10/04/21	01/25/23	Schickel Construction 3690 La Bourgade Lane	22.-4-17	180.00	*****	3700 La Bourgade Circle - Construct Single Family home
21-0138 Schickel Construction	10/04/21	01/25/23	Schickel Construction 3690 La Bourgade Lane	22.-4-17	169.00	*****	3692 La Bourgade Circle - Construct Single Family home
21-0139 Schickel Construction	10/04/21	01/25/23	Schickel Construction 3690 La Bourgade Lane	22.-4-17	169.00	*****	3694 La Bourgade Circle - Construct Single Family home
21-0147 Schickel Construction	10/06/21	01/25/23	Schickel Construction 3690 La Bourgade Lane	22.-4-17	169.00	*****	3696 La Bourgade Circle - Construct Single Family home
21-0148 Schickel Construction	10/06/21	01/25/23	Schickel Construction 3690 La Bourgade Lane	22.-4-17	169.00	*****	3698 La Bourgade Circle - Construct Single Family home
21-0160 Beck, Ronald	10/13/21	01/30/23	Beck, Ronald 3682 Lexi Love Lane	12.-4-11	264.00	*****	Construct Single Family Home - 1774 sq ft
22-0019 MacIntosh, Luke	03/17/22	01/19/23	MacIntosh, Luke 4041 NYS ROUTE 414	44.-1-57	35.00	*****	Demo Unsafe Structure
22-0032 Lopez, Ricardo	04/08/22	01/05/23	Lopez, Ricardo 3754 Mathews Rd	12.-4-17.3	457.00	*****	New modular Single Family Home
22-0084 Macri, Chad	07/27/22	01/20/23	Macri, Chad 5253 PEACH ORCHARD ROAD	12.-5-21	35.00	*****	Remove Existing Manufactured Home
22-0087 Mckendrick, Cale	08/02/22	01/19/23	Mckendrick, Cale 3670 DUGUE ROAD	7.-1-29.1	35.00	*****	Remove Trailer and Shed
22-0095 Signori, Gina	08/16/22	01/05/23	Signori, Gina 3889 Tichenor Rd	70-4-16	382.00	*****	Construct 1403 sq ft modular Home
22-0142 Potter, Bruce	11/02/22	01/11/23	Potter, Bruce 4831 BIRGE ROAD	22.-1-19.2		*****	Tear off and install new shingled roof
<b>Total Count: 13</b>					<b>Total: \$2,346.00</b>	<b>\$1,527,021.00</b>	





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

February 16, 2022

*Smith Memorial Park*  
**Board Report for January**

- All Seasonal Agreements were mailed on January 2, 2023 and all but 13 campers to date have either responded, paid the deposit or paid in full.
- I have finished researching three camping reservation programs and will furnish you this information. I am still unsure of any "hidden costs" by them or by any credit card company affiliated therewith.
- Thank you for waiving the \$25.00 short fall by a seasonal camper towards the Winter Storage fee.
- Continuing to update forms and get things organized for this year's camping season, including a "Master Book" of old and new forms I created for future use, including a Boat Parking ticket so he/she will know who paid to launch and who didn't.
- Assisted the Code Enforcement Officer with organizing Permits, Certificates of Occupancy and filing. Also updated and forwarded to him a spread sheet I created showing business owners, names, addresses, all contact information and date of last inspection in hopes it will be helpful in performing the Annual Fire Inspections.
- Assisted Town and Deputy Clerks with Tax Collection.
- Posted payments from seasonal campers. Have received approximately \$29,000.00 to date. I continue to send reminders to seasonal campers whose insurance is about to expire to contact their agent and send me a new Certificate of Liability, etc, Same with anyone who signed a Winter Boat Storage Agreement.
- Sent a friendly reminder to all seasonal campers that the deposit was to be paid by February 1<sup>st</sup> in order to confirm their return for the season and requested they complete, sign and date the Seasonal Agreement and Registration Forms and get them back to me.
- Assisted Code Enforcement Officer with cataloging all Engineer's and Architect Maps by owner's name, address, tax map number and permit number, etc. He will decide at some point which ones to "dead file" and send to the County for "cold storage."

Respectfully submitted,

Diane L. Carl  
Smith Park Manager



# TOWN CLERK'S MONTHLY REPORT

TOWN OF HECTOR, NEW YORK

JANUARY, 2023

TO THE SUPERVISOR:

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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>1.66</u>
<u>2</u>	MARRIAGE LICENSES NO. 23001 TO 23002	<u>35.00</u>

### TOTAL TOWN CLERK FEES

36.66

## A2544

<u>46</u>	DOG LICENSES	<u>152.10</u>
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### TOTAL A2544

152.10

## A2655

<u>5</u>	COPIES	<u>1.25</u>
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### TOTAL A2655

1.25

## B1603

<u>4</u>	CERTIFIED MARRIAGE COPY	<u>40.00</u>
<u>3</u>	CERTIFIED BIRTH/DEATH	<u>30.00</u>

### TOTAL B1603

70.00

## B2555

<u>17</u>	BUILDING PERMITS	<u>1,475.00</u>
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### TOTAL B2555

1,475.00

# TOWN CLERK'S MONTHLY REPORT

JANUARY, 2023

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## 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**

1735.01 ← 190.01 CK# 1862  
1,545.00  
28.34  
354.90  
104.00  
45.00  
**2,267.25**

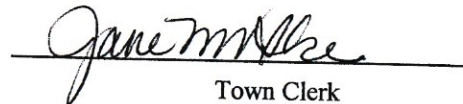
FEBRUARY 3, 2023

  
JOHN WHITE

, 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

## SUMMARY FOR THE MONTH OF

January 2023HECTOR WATER DISTRICT NO. 1  
SUMMARY OF BILLINGS AND RECEIPTS

SW2140 METERED WATER CUSTOMERS

(580.80)

SW2140R REPAIR RESERVE FUND

(72.60)SW2144A CONNECTION CHARGES  
(NEW CONNECTIONS)

SW2144B SVCE CHARGES/MISC. CHARGES

SW2148 CURRENT PENALTIES

SW350 TOTAL BILLING

60,856.46

56712.65

4,797.21

Reported 12/2022

SUBMITTED BY \_\_\_\_\_

NET ARREARS

53,743.44

REPAIR RESERVE

4,585.85

RE-LEVY

9/1/21 -  
8/31/2230,541.16

TOTAL ARREARS

88,870.45ACTUAL RECEIPTS

RE-LEVY

SW2140 METERED WATER CUSTOMERS

16,800.41

SW2140R REPAIR RESERVE FUND

1,192.96SW2144A CONNECTION CHARGES  
(NEW CONNECTIONS)

SW2144B SVCE CHRGS/MISC. CHRGS

MONTHLY BALANCING

SW350 TOTAL WATER RECEIPTS

17,993.37

BEG MONTH BAL

46,007.36

SW2148 INTEREST AND PENALTIES

TOTAL BILLINGS +

60,856.46

SW2189 SUPERVISOR'S FEES/RET. CK

TOTAL RECEIPTS -

17,993.37GRANDTOTAL WATER RECEIPTS  
& PENALTIES PAID TO SUPERVISOR

END MONTH BAL

88,870.45

SUBMITTED BY

Jane M. Alce, Clerk