

TOWN OF HECTOR
2023 ANNUAL FINANCIAL RECORDS
AUDIT MEETING
February 27, 2024

Members Present:

Justin Boyette, Supervisor
Elizabeth Martin, Councilperson
Rebecca Martin, Councilperson
Michael Bergen, Councilperson
Anthony Mansfield, Councilperson

Others:

Jane M. V. Ike, Clerk
Joshua C. Navone, Town Justice
Jason Santobianco, Code Enforcement

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Absent: Jessica Rodgers, Councilperson

Called to Order by Supervisor Boyette at 2:00pm, followed by Pledge of Allegiance.

The purpose of the meeting is to audit the 2023 financial records of all Departments.

Town Justice:

RESOLUTION #43 – offered by Martin, seconded by Bergen

Resolved to have audited and approve the books, records and reports for Town Justice Joshua Navone for 2023 as presented and reviewed. Ayes 5 Nays 0

Code Enforcement:

RESOLUTION #44 – offered by Martin, seconded by Bergen

Resolved to have audited and approve the books, records and reports for Code Enforcement Officer Jason Santobianco as presented and reviewed for 2023. Ayes 5 Nays 0

Town Clerk:

RESOLUTION #45 – offered by Martin, seconded by Bergen

Resolved to have audited and approve the books, records and reports for Town Clerk Jane Ike for 2023 as presented and reviewed. Ayes 5 Nays 0

Tax Collector:

RESOLUTION #46 – offered by Martin, seconded by Bergen

Resolved to have audited and approve the books, records and reports for Town Tax Collector Jane Ike for 2023 as presented and reviewed. Ayes 5 Nays 0

Water District:

RESOLUTION #47 – offered by Martin, seconded by Dickens

Resolved to have audited and approve the books, records and reports for Water District Billing Clerk Laurie Landon and Water District Collection Clerk Jane Ike for 2023 as presented and reviewed.
Ayes 5 Nays 0

Town Historian:

RESOLUTION #48 – offered by Martin, seconded by Bergen

Resolved to accept the written report from Town Historian Sandra Bradford as submitted for 2023.

Ayes 5 Nays 0

Smith Park:

Supervisor Boyette reviewed revenues received for 2023 closing out the year with approximately \$12,000 above budget for the year. He also reviewed current processes and will work with Insero to develop a better cash management plan and procedures for the Park.

Town Supervisor:

RESOLUTION #49 – offered by Martin, seconded by Wright

Resolved to have audited and approve the books, records and reports for Town Supervisors John White and Benjamin Dickens for 2023 as presented and reviewed. Ayes 5 Nays 0

Other Business: Seneca Meadows Resolution

Supervisor Boyette reported that he is still working on the resolution regarding the expansion of Seneca Meadows Landfill. He will have a completed resolution for the March 12th meeting.

Adjourned at 4:20pm on a motion by Councilperson Martin, seconded by Councilperson Bergen.

Respectfully submitted,

Jane M. V. Ike, Clerk