

TOWN OF HECTOR

SCHUYLER COUNTY
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March 19, 2010

Watkins Review and Express
210 North Franklin Street
Watkins Glen, New York 14891

To Whom It May Concern:

Please publish the following Legal Notice in your paper the week of March 31, 2010. Thank you.

TOWN OF HECTOR ANNUAL FINANCIAL REPORT

<u>Fund</u>	<u>1/1/2009</u> <u>Fund Balance</u>	<u>Revenues</u>	<u>Expenditures</u>	<u>12/31/2009</u> <u>Fund Balance</u>
General Fund Townwide	\$ 273,444	\$ 594,462	\$ 588,592	\$ 279,314
General Fund Outside Village	836,632	74,003	393,187	517,448
Highway Fund Townwide	293,867	635,206	695,155	233,918
Highway Fund Outside Village	158,288	1,561,952	1,314,883	405,357
Hector Water District #1	388,092	314,933	347,645	355,380
Fire Protection Districts	0.00	453,870	453,870	0.00
<u>Capital Projects Funds:</u>				
Highway Equipment Reserve	4,677	62	0.00	4,740
Water Repair Reserve	77,336	1,017	0.00	78,353
Park Property Upgrade Reserve	9,464	124	0.00	9,588
Town of Hector Bldg Reserve	400,000	5,273	0.00	405,273
Water Upgrade Project	0.00	3,239,011	3,239,010	0.00
<u>Trust and Agency Fund</u>	1,643	1,153,105	1,150,845	3,903
TOTAL ALL FUNDS	\$2,443,443	\$8,033,018	\$8,183,187	\$2,293,274

I, Benjamin R. Dickens, Supervisor of the Town of Hector in Schuyler County do hereby certify that the foregoing report of monies received and paid out by me as Supervisor of The Town of Hector for the year ended December 31, 2009 is true and correct to the best of my knowledge, information and belief, and that this report agrees with the official Town of Hector records. The 2009 Annual Financial Report has been filed with New York State Audit and Control and is on file for public inspection at the Hector Town Hall.

Dated: March 19, 2010

Signed: Benjamin R. Dickens, Supervisor