

TOWN CLERK'S MONTHLY REPORT

TOWN OF HOMER, NEW YORK

MARCH, 2024

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>7</u>	DECALS	<u>17.16</u>
	<u>1</u>	MARRIAGE LICENSES NO. 24001 TO 24001	<u>17.50</u>
	<u>2</u>	MARRIAGE CERT COPY	<u>54.00</u>
		TOTAL TOWN CLERK FEES	88.66
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A1603			
	<u>3</u>	DEATH CERTIFICATE COPY	<u>30.00</u>
		TOTAL A1603	30.00
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A2544			
	<u>43</u>	DOG LICENSES	<u>438.00</u>
		TOTAL A2544	438.00
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B2115			
	<u>1</u>	SITE PLAN REVIEW	<u>150.00</u>
		TOTAL B2115	150.00
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B2590			
	<u>5</u>	BUILDING PERMIT FEES	<u>775.00</u>
		TOTAL B2590	775.00

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>556.66</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>925.00</u>
PAID TO NYS DEC FOR DECALS	<u>892.84</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>58.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>22.50</u>
TOTAL DISBURSEMENTS	2,455.00

APRIL 1, 2024

_____, SUPERVISOR
MICHAEL R. PARK

STATE OF NEW YORK, COUNTY OF CORTLAND, TOWN OF HOMER

I, HEATHER M. HILL, being duly sworn, says that I am the Clerk of the TOWN OF HOMER 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



Transfer submitted

Amount
\$1,481.66

From	Town Clerk
To	General
Date	Soonest available
Memo	Clerk Fee's Mar. '24

Make another transfer

Done

Heather Hill
4/1/2024

TOWN OF HOMER
Cash Book Transactions

04/01/24
11:53:37

For the period 03/01/24 through 03/31/24

Total: \$2,455.00

Deposited:

Date	Name	Description	DEC	DL	ML	Other
03/04/24	ELLSWORTH, SHIRLEY	0001189/MN Dead				
03/04/24	GARRETT, BRIAN P.	BUILDING PERMIT FEES 2095 MAXFIELD ROAD,				150.00
03/04/24	LUETY, WILLIAM - SOLAR LIBERTY	BUILDING PERMIT FEES GROUND MOUNTED				100.00
03/05/24	RICE, KATHY	0001210/MN Dead				
03/05/24	MAGEE, JOY	0002567/MU ORIGINAL			18.00	
03/05/24	RICE, KATHY	0002568/FS ORIGINAL			10.00	
03/05/24	CAWLEY, ETHAN	0002569/MU ORIGINAL			18.00	
03/05/24	REYNOLDS, JASON & MICHELLE	0002570/MN ORIGINAL			10.00	
03/05/24	REYNOLDS, JASON & MICHELLE	0002571/FS ORIGINAL			10.00	
03/05/24	WITT, SHANE	0002572/MN ORIGINAL			10.00	
03/05/24	DECALS	DECALS DAILY TOTAL	10.00			
03/05/24	GERRARD-ABBOTT	MARRIAGE LICENSE 24001			40.00	
03/06/24	CIECERO- SOCIAL SECURITY	MARRIAGE CERT COPY SON- PICKED UP FOR MO				10.00
03/07/24	MCCHESENEY, JULIE C	0002455/MN RENEWAL 1109711			10.00	
03/07/24	MCCHESENEY, JULIE C	0002573/MU ORIGINAL			18.00	
03/11/24	SCOTT J VANDONSEL	BUILDING PERMIT FEES 24-05 SCOTT VANDONS				75.00
03/11/24	DECALS	DECALS DAILY TOTAL	25.00			
03/12/24	3 DC ANGLES C. DUNCAN	DEATH CERTIFICATE COPY DONALD BARBER				30.00
03/14/24	DECALS	DECALS DAILY TOTAL	785.00			
03/18/24	WATSON, JOHN D.	0002574/MN ORIGINAL			10.00	
03/19/24	SANFORD, ANDREW	0001904/FU RENEWAL 1109714			18.00	
03/19/24	MINER, ELEANOR	0002378/MN RENEWAL 1109713			10.00	
03/19/24	CLARK, BRENDA	0002456/FS RENEWAL 1109716			10.00	
03/19/24	SANFORD, ANDREW	0002464/FU RENEWAL 1109715			18.00	
03/20/24	DECALS	DECALS DAILY TOTAL	5.00			
03/21/24	HILL, CHAD	0002180/MN Gone				
03/21/24	HILL, CHAD	0002293/FS Gone				
03/21/24	POLHAMUS, JUSTIN	SITE PLAN REVIEW CONDITIONAL PERMIT & EA				150.00
03/22/24	MCCALL, GARY L.	0002039/FS RENEWAL 1109717			10.00	
03/25/24	REYNOLDS, JAMIE	0001999/MN RENEWAL 1109722			10.00	
03/25/24	COMPAGNI, CONNIE M	0002043/FS RENEWAL 1109719			10.00	
03/25/24	ELLSWORTH, SHIRLEY	0002254/MN RENEWAL 1109721			10.00	
03/25/24	PARKER, BRIAN	0002359/MN RENEWAL 1109720			10.00	
03/25/24	POULIOT, PAUL	0002380/MU RENEWAL 1109718			18.00	
03/25/24	DECALS	DECALS DAILY TOTAL	25.00			
03/26/24	COOPER, LUCY	0001051/MN Gone				
03/26/24	LYMAN, LOUELLA M	0001206/MN RENEWAL 1109723			10.00	
03/26/24	GALLAGHER, JAMES	0001906/FS Gone				
03/26/24	KNIGHT, SHEILA	0002071/FS Dead				
03/26/24	JEFFERS, JANET A	0002181/MN Dead				
03/26/24	DECALS	DECALS DAILY TOTAL	10.00			
03/26/24	GOURLEY, JESSICA	MARRIAGE CERT COPY GENEALOGY - 2/11/1891				44.00
03/27/24	PHELPS, BETSY	0000166/MN RENEWAL 1109728			10.00	
03/27/24	CRAWFORD, ALVAH R.	0001099/MN RENEWAL 1109727			10.00	
03/27/24	THAUVETTE, RYAN	0001215/MN RENEWAL 1109726			10.00	
03/27/24	BEAL, JEFFREY T.	0001771/MN RENEWAL 1109729			10.00	
03/27/24	CLUNE, BRENNEN	0001935/FS RENEWAL 1109731			10.00	
03/27/24	MALCHAK, TIM	0001989/MN RENEWAL 1109730			10.00	

Date	Name	Description	DEC	DL	ML	Other
03/27/24	CURLEW, SAM	0002044/FS RENEWAL 1109725		10.00		
03/27/24	LYMAN, JACOB	0002250/FS RENEWAL 1109734		10.00		
03/27/24	FAHEY, PATRICIA J	0002255/FS RENEWAL 1109732		10.00		
03/27/24	FINKBEINER, EDWARD H	0002262/FS RENEWAL 1109724		10.00		
03/27/24	LYMAN, CRYSTAL	0002465/MN RENEWAL 1109733		10.00		
03/27/24	LYON, MOLLY M	0002575/FU ORIGINAL		18.00		
03/27/24	LEACH, CALEB #24-07	BUILDING PERMIT FEES CONSTRCUT POST				300.00
03/27/24	RYAN - M.A.B. ROOFING & SIDING	BUILDING PERMIT FEES ROOF PERMIT # 24-06				150.00
03/28/24	REDFIELD, JOAN	0000174/FS Dead				
03/28/24	WINCHESTER, HELENA	0000201/MN RENEWAL 1109742		10.00		
03/28/24	ARMSTRONG, LINDA M	0001109/FS RENEWAL 1109738		10.00		
03/28/24	DAINS, RITA	0001647/FS RENEWAL 1109739		10.00		
03/28/24	BRITT, ELIZABETH M.	0001937/MN RENEWAL 1109735		10.00		
03/28/24	DAVI, NICOLE	0002023/MN RENEWAL 1109740		10.00		
03/28/24	DUDGEON, KAREN	0002049/FS RENEWAL 1109736		10.00		
03/28/24	DAVI, NICOLE	0002052/FS RENEWAL 1109741		10.00		
03/28/24	GOODMAN, BETHANY	0002053/MN RENEWAL 1109737		10.00		
03/28/24	DECALS	DECALS DAILY TOTAL	50.00			
03/29/24	BOUWENS, SARAH R	0001513/FS RENEWAL 1109743		10.00		
03/29/24	HARTNETT, CAMERON	0001990/FS RENEWAL 1109744		20.00		
03/29/24	YOUNG, JOANNE	0002034/MN Dead				
03/29/24	BARON, AMANDA	0002251/FS RENEWAL 1109745		10.00		

Total:	\$2,455.00	910.00	496.00	40.00	1,009.00
Deposit Amount:	\$2,455.00				
<i>Cash:</i>	<i>\$1,342.00</i>				
<i>Checks:</i>	<i>\$1,113.00</i>				
Credit Card Amount:	\$0.00				