

TOWN CLERK'S MONTHLY REPORT

TOWN OF HOMER, NEW YORK

JULY, 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>10.82</u>	
	<u>3</u>	MARRIAGE LICENSES NO. 24010 TO 24012	<u>52.50</u>	
	<u>1</u>	MARRIAGE CERT COPY	<u>10.00</u>	
		TOTAL TOWN CLERK FEES		73.32
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A1550	<u>1</u>	DOG PICK-UP FEES	<u>25.00</u>	
		TOTAL A1550		25.00
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A1603	<u>2</u>	DEATH CERTIFICATE COPY	<u>120.00</u>	
		TOTAL A1603		120.00
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A2544	<u>86</u>	DOG LICENSES	<u>849.00</u>	
		TOTAL A2544		849.00
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A2770	<u>2</u>	MISCELLANEOUS REVENUE	<u>66.00</u>	
		TOTAL A2770		66.00
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B2590	<u>5</u>	BUILDING PERMIT FEES	<u>675.00</u>	
		TOTAL B2590		675.00

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DISBURSEMENTS	
PAID TO SUPERVISOR FOR GENERAL FUND	<u>1,133.32</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>675.00</u>
PAID TO NYS DEC FOR DECALS	<u>185.18</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>105.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>67.50</u>
TOTAL DISBURSEMENTS	<u>2,166.00</u>

AUGUST 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

TOWN OF HOMER
Cash Book Transactions

For the period 07/01/24 through 07/31/24

Total: \$2,166.00

Deposited:

Date	Name	Description	DEC	DL	ML	Other
07/01/24	KRISTOF, KATIE	0001315/MN RENEWAL 1109877		10.00		
07/01/24	KRISTOF, KATIE	0001316/FS RENEWAL 1109878		10.00		
07/01/24	SALISBURY, MICHELE	0001807/MN Dead				
07/01/24	DEGRAW, REGINA	0002085/MU RENEWAL 1109880		18.00		
07/01/24	PARKIN, MARK	0002460/MN RENEWAL 1109879		10.00		
07/01/24	HOLLENBECK, PAM	0002602/MN ORIGINAL		10.00		
07/01/24	KEEFE, KAREN - DUCTLESS	BUILDING PERMIT FEES 5342 E HOMER XING R				100.00
07/02/24	HELMS, MARY JO	0000143/FS Dead				
07/02/24	SEAMANS, LAURIE	0001388/MN Dead				
07/02/24	MERKEL, LEONA	0001399/MN Dead				
07/02/24	WILSON, CATHLEEN A	0001800/FS RENEWAL 1109884		10.00		
07/02/24	LAX, KELLY	0002389/MU RENEWAL 1109883		18.00		
07/02/24	LAX, KELLY	0002390/FS Dead				
07/02/24	SNYDER, DAVID	0002430/FS RENEWAL 1109882		10.00		
07/02/24	BERNHEIM, WILLIAM	0002487/FS RENEWAL 1109881		10.00		
07/02/24	LEFEVER, AARON	BUILDING PERMIT FEES REPAIR/REPLACE PORC				50.00
07/02/24	BRADLY, SUSAN	MARRIAGE CERT COPY LOST MARRIAGE CERTIFI				10.00
07/03/24	FADALE, MARY ANN	0001257/MN RENEWAL 1109889		10.00		
07/03/24	PORTER, GRETCHEN E	0001401/MN Dead				
07/03/24	MILLER, MARY V	0001784/FS RENEWAL 1109894		10.00		
07/03/24	EVANS, KELLY	0001809/FS RENEWAL 1109885		10.00		
07/03/24	SUTTON, DIANE	0002270/MN RENEWAL 1109895		30.00		
07/03/24	BUSH, DUSTIN & NICOLE	0002393/FS RENEWAL 1109886		10.00		
07/03/24	HICKEY, KATHY	0002500/FS RENEWAL 1109888		10.00		
07/03/24	EGGERS, KIM MARIE	0002501/FU RENEWAL 1109887		18.00		
07/03/24	LANE, LESLIE(COOKIE) & EVAN	0002502/MN RENEWAL 1109891		10.00		
07/03/24	LANE, LESLIE(COOKIE) & EVAN	0002503/FS RENEWAL 1109896		10.00		
07/03/24	LANE, LESLIE(COOKIE) & EVAN	0002504/FS RENEWAL 1109893		10.00		
07/03/24	CREIGHTON, LOIS A	0002512/FS RENEWAL 1109890		10.00		
07/03/24	SUTTON, DIANE	0002603/MN ORIGINAL		10.00		
07/08/24	DAINS, RITA	0001009/FS RENEWAL 1109903		10.00		
07/08/24	POTTER, ELLIE	0001340/MN RENEWAL 1109904		10.00		
07/08/24	WHITSETT, LINDA L	0001374/MN RENEWAL 1109901		10.00		
07/08/24	LOFTUS (KRING), AMY M	0001432/FS Gone				
07/08/24	CLARK, AMY	0001802/FS RENEWAL 1109899		10.00		
07/08/24	KLOSSNER, GREG	0001817/MN RENEWAL 1109898		10.00		
07/08/24	BARNES, ANNE	0001936/FS Dead				
07/08/24	PRESTON, KELLY	0002099/FS RENEWAL 1109897		10.00		
07/08/24	MATIJAS, LISA	0002202/MN RENEWAL 1109906		10.00		
07/08/24	DAFOE, DAN	0002505/MN RENEWAL 1109902		10.00		
07/08/24	GIBBS, DONNA	0002514/MN RENEWAL 1109900		10.00		
07/08/24	WEATHERBY, SUSAN	0002515/MN RENEWAL 1109905		10.00		
07/08/24	SPANO, NELLIE	0002604/FU ORIGINAL		18.00		
07/08/24	DECALS	DECALS DAILY TOTAL	25.00			
07/08/24	COUNTRY ACRES	DOG PICK-UP FEES NELLIE SPANO-COBY				25.00
07/09/24	WILLIAMS, MARCIE	0001821/FS Dead				
07/09/24	STILES, ROSE	0002412/FS RENEWAL 1109909		10.00		
07/09/24	SNYDER, AL ELRICK	0002499/MN RENEWAL 1109907		10.00		

Date	Name	Description	DEC	DL	ML	Other
07/09/24	OCHS, DEBRA	BUILDING PERMIT FEES ROOF REPLACE # 24-1				100.00
07/09/24	DECALS	DECALS DAILY TOTAL	75.00			
07/10/24	ULRICH, JAMES L	0001287/MN Dead				
07/10/24	KNEER, KRISTEN	0001643/FS RENEWAL 1109912		10.00		
07/10/24	SAMSON, SANDY	0001688/MN RENEWAL 1109911		10.00		
07/10/24	YOUNG, AMANDA L	0002360/MN RENEWAL 1109910		20.00		
07/10/24	DECALS	DECALS DAILY TOTAL	25.00			
07/12/24	RANDOLPH, KELLY	0001259/FS Dead				
07/12/24	DECALS	DECALS DAILY TOTAL	5.00			
07/15/24	CURRIE, DEBORAH	0000291/FS Dead				
07/15/24	MACK, SEAN C	0001115/FS RENEWAL 1109918		10.00		
07/15/24	MEAD, MARLENE	0001408/FS Dead				
07/15/24	GLEASON, THOMAS	0001684/FS RENEWAL 1109913		10.00		
07/15/24	RAWSON, WANDA	0001960/MN RENEWAL 1109917		10.00		
07/15/24	CARLE, SARA	0002077/FS RENEWAL 1109915		10.00		
07/15/24	GLEASON, THOMAS	0002107/FS RENEWAL 1109914		10.00		
07/15/24	LYON, REBECCA	0002274/MN RENEWAL 1109916		10.00		
07/15/24	DAVERIN, ANN	0002396/MN RENEWAL 1109919		10.00		
07/15/24	FRANZ, CINDY	0002413/FS RENEWAL 1109920		10.00		
07/15/24	CARLE, SARA	0002605/FS ORIGINAL		10.00		
07/15/24	MEAD, MARLENE	0002606/FS ORIGINAL		10.00		
07/15/24	BANDAVANIS, STACI	0002607/MN ORIGINAL		10.00		
07/15/24	NISWENDER, MARJORIE	DEATH CERTIFICATE COPY DONALD L. BARBER				100.00
07/15/24	SHEVCHUK, VOLODIMIR	DEATH CERTIFICATE COPY SON - PETER SHEVC				20.00
07/15/24	CONRAD-SCHABER	MARRIAGE LICENSE 24010			40.00	
07/16/24	PARKER, PAUL	0001393/FS RENEWAL 1109921		10.00		
07/16/24	PARKER, PAUL	0001394/MN RENEWAL 1109922		10.00		
07/16/24	PARKER, PAUL	0002110/MU RENEWAL 1109923		18.00		
07/16/24	KRIEVER, DEBRA L	0002608/FS ORIGINAL		10.00		
07/16/24	DECALS	DECALS DAILY TOTAL	5.00			
07/17/24	COOLEY, KRISTI	0001321/FS RENEWAL 1109924		10.00		
07/17/24	PATTERSON, TINA	0002191/FS RENEWAL 1109930		10.00		
07/17/24	PROULX, MARK & MICHELE	0002290/MN RENEWAL 1109927		10.00		
07/17/24	PROULX, MARK & MICHELE	0002291/MN RENEWAL 1109928		10.00		
07/17/24	COOLEY, KRISTI	0002407/MN RENEWAL 1109925		10.00		
07/17/24	FARBER, CATHERINE S	0002417/FS RENEWAL 1109926		10.00		
07/17/24	POLHAMUS, BRITTNIE	0002497/MU RENEWAL 1109929		18.00		
07/17/24	BROWN-QUAIL	MARRIAGE LICENSE 24011			40.00	
07/18/24	FINTON, BEN	0001558/FS RENEWAL 1109931		10.00		
07/18/24	DECALS	DECALS DAILY TOTAL	56.00			
07/22/24	WHITE, SHELLY	0002294/FU RENEWAL 1109932		18.00		
07/22/24	DIESCHER, KAREN	0002511/MN Gone				
07/22/24	THOMAS, WILLIAM	MISCELLANEOUS REVENUE GENEALOGY				44.00
07/23/24	ELDRIDGE, LORRAINE L	0001644/MN Gone				
07/23/24	HUTHER, JAMES	0002295/FS RENEWAL 1109933		10.00		
07/24/24	COLE-SMITH, KIMBERLY A	0001708/MN Dead				
07/24/24	MAHUNIK, ERIN	0001975/FS RENEWAL 1109934		10.00		
07/24/24	KABAT, CHRIS	0002609/MN ORIGINAL		10.00		
07/25/24	JOHNSON, JULIE	0001395/FS RENEWAL 1109935		10.00		
07/25/24	MYLES, APRIL	0001774/MN RENEWAL 1109937		10.00		
07/25/24	JOHNSON, JULIE	0001978/MN RENEWAL 1109936		10.00		
07/25/24	CURRAN, KAREN	0002112/MN RENEWAL 1109940		10.00		
07/25/24	MYLES, APRIL	0002276/FS RENEWAL 1109938		10.00		
07/25/24	TINELLI, JOAN	0002508/FS RENEWAL 1109941		10.00		
07/25/24	SWEENEY, JOANNE	0002509/MN RENEWAL 1109939		10.00		

Date	Name	Description	DEC	DL	ML	Other
07/26/24	MOSS, KEVIN	0001968/MN RENEWAL 1109944		10.00		
07/26/24	FORBES, FRED	0002418/MN RENEWAL 1109942		10.00		
07/26/24	FORBES, FRED	0002498/FS RENEWAL 1109943		10.00		
07/29/24	KEEFE, KAREN	0001013/FS Dead				
07/29/24	DELINE, TIM	0001387/FS Dead				
07/29/24	NEWCOMB, JARROD	0001811/FS RENEWAL 1109945		10.00		
07/29/24	FARRIS, ZACHARY	0002115/FU RENEWAL 1109949		18.00		
07/29/24	FARRIS, ZACHARY	0002116/MN RENEWAL 1109948		10.00		
07/29/24	ABBOTT, PAMELA	0002203/MN RENEWAL 1109946		10.00		
07/29/24	HOLLENBECK, SUE	0002489/MN RENEWAL 1109947		10.00		
07/29/24	GRISWOLD, KELLI	BUILDING PERMIT FEES 24-20 ABOVE GROUND				50.00
07/29/24	DECALS	DECALS DAILY TOTAL	5.00			
07/29/24	SIMONETTA-BISTOCCHI	MARRIAGE LICENSE 24012			40.00	
07/29/24	HOWE, JESSICA- FOR JOHN HOWE	MISCELLANEOUS REVENUE GENEOLOGICAL				22.00
07/30/24	VAIL, ROSEMARY	0000547/FS Dead				
07/30/24	CRAFT, LYNDA	0001349/FS RENEWAL 1109950		10.00		
07/30/24	ARMSTRONG, KURT & MELANIE	BUILDING PERMIT FEES CONSTRUCT 14X30 STO				375.00
07/31/24	BARLOW, DAWN	0001572/FS RENEWAL 1109952		10.00		
07/31/24	BARLOW, DAWN	0001573/MN RENEWAL 1109953		10.00		
07/31/24	CLARK, JENNIFER	0001822/MN RENEWAL 1109956		10.00		
07/31/24	ROOS, DORIS	0001824/FS RENEWAL 1109955		10.00		
07/31/24	MORRELL, MARK	0001828/MN RENEWAL 1109954		10.00		
07/31/24	WILBUR, BOBBIE	0002414/FS RENEWAL 1109951		10.00		

Total:	\$2,166.00	196.00	954.00	120.00	896.00
Deposit Amount:	\$2,166.00				
Cash:	\$634.00				
Checks:	\$1,532.00				
Credit Card Amount:	\$0.00				



Transfer submitted

Amount

\$1,808.32

From	Town Clerk
To	General
Date	Soonest available
Memo	Clerk Fees July 2024

Make another transfer

Done

Heather M. Hill
8/1/2024