

TOWN CLERK'S MONTHLY REPORT

TOWN OF HOMER, NEW YORK

SEPTEMBER, 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>19</u>	DECALS	<u>307.07</u>
<u>2</u>	MARRIAGE CERT COPY	<u>20.00</u>

TOTAL TOWN CLERK FEES **327.07**

A1550

<u>1</u>	DOG PICK-UP FEES	<u>25.00</u>
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TOTAL A1550 **25.00**

A1603

<u>3</u>	DEATH CERTIFICATE COPY	<u>30.00</u>
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TOTAL A1603 **30.00**

A2544

<u>61</u>	DOG LICENSES	<u>657.00</u>
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TOTAL A2544 **657.00**

B2590

<u>4</u>	BUILDING PERMIT FEES	<u>475.00</u>
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TOTAL B2590 **475.00**

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DISBURSEMENTS	
PAID TO SUPERVISOR FOR GENERAL FUND	<u>1,039.07</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>475.00</u>
PAID TO NYS DEC FOR DECALS	<u>5,248.93</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>81.00</u>
TOTAL DISBURSEMENTS	<u>6,844.00</u>

OCTOBER 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

10/01/24
15:24:31

TOWN OF HOMER
Cash Book Transactions

For the period 09/01/24 through 09/30/24

Total: \$6,844.00

Deposited:

Date	Name	Description	DEC	DL	ML	Other
09/03/24	PIOTTI, DONNA	0001031/MN Dead				
09/03/24	REXER, PAMELA J	0002297/FS RENEWAL 1110004		10.00		
09/03/24	MORSE, OKSANA	0002621/MN ORIGINAL		10.00		
09/03/24	SHEVCHUK, VOLODIMIR	DEATH CERTIFICATE COPY SON - PETER SHEVC				10.00
09/03/24	DECALS	DECALS DAILY TOTAL	219.00			
09/04/24	THAUVETTE, RYAN	0001215/MN Dead				
09/04/24	BROWN, JACQUELYN	0002400/FS RENEWAL 1110005		10.00		
09/04/24	MORSE, OKSANA	0002622/FU ORIGINAL		18.00		
09/04/24	DECALS	DECALS DAILY TOTAL	311.00			
09/05/24	BROOKS, MICHELLE	0001370/FS Dead				
09/05/24	COMERFORD, CURTIS L	0001858/MN RENEWAL 1110008		20.00		
09/05/24	COMERFORD, CURTIS L	0001859/MN RENEWAL 1110009		20.00		
09/05/24	PERCY, MICHAEL	0002138/FS Dead				
09/05/24	ELLIS, JOY	0002199/MN NEW OWNER		10.00		
09/05/24	PERCY, MICHAEL	0002623/MN ORIGINAL		20.00		
09/05/24	PERCY, MICHAEL	0002624/FS ORIGINAL		10.00		
09/05/24	DECALS	DECALS DAILY TOTAL	209.00			
09/06/24	COMPAGNI, CONNIE M	0002219/FS RENEWAL 1110010		10.00		
09/06/24	ALLEN, WILLIAM	0002296/MN RENEWAL 1110011		10.00		
09/06/24	CORNWELL, CHELSIE	0002341/MU Dead				
09/06/24	CONGER, LISA	0002354/FS Dead				
09/06/24	CONGER, LISA	0002355/MN Gone				
09/06/24	CONGER, LISA	0002356/MN Gone				
09/06/24	CUNNINGHAM, KIMBERLEY	0002469/FS Dead				
09/06/24	DECALS	DECALS DAILY TOTAL	244.00			
09/09/24	GRIDLEY, DOUGLAS	0001034/MN RENEWAL 1110023		10.00		
09/09/24	YOCUM, LORI	0001334/FS RENEWAL 1110021		20.00		
09/09/24	MACPHERSON, BRENT	0001366/FS RENEWAL 1110019		10.00		
09/09/24	ALTMANN, CHARLOTTE	0001378/FS RENEWAL 1110013		10.00		
09/09/24	ALTMANN, CHARLOTTE	0001379/FS RENEWAL 1110012		10.00		
09/09/24	MARICLE, WILLIAM D	0001468/MN Dead				
09/09/24	BONNE, SUZANNE	0001710/FS RENEWAL 1110018		10.00		
09/09/24	REICH, ABBY	0001834/FS RENEWAL 1110016		10.00		
09/09/24	REICH, ABBY	0001835/FS RENEWAL 1110017		10.00		
09/09/24	REICH, ABBY	0001836/FS RENEWAL 1110015		10.00		
09/09/24	PHILLIPS, SHANNON	0001850/FS Gone				
09/09/24	FOSTER, LINDA A	0001966/FS RENEWAL 1110022		10.00		
09/09/24	BROHARD, JEANNE	0002221/MN RENEWAL 1110020		10.00		
09/09/24	SIMISTER, NANCY	0002592/FS RENEWAL 1110014		10.00		
09/09/24	HILTON, BRUCE	0002625/FU ORIGINAL		18.00		
09/09/24	RUTHERFORD, DAVID	0002626/FS ORIGINAL		10.00		
09/09/24	DECALS	DECALS DAILY TOTAL	117.00			
09/09/24	PERRY, ROBERT - SAWYER	DOG PICK-UP FEES 5557 RTE. 41				25.00
09/10/24	WANISH, JOHN	0001373/MN RENEWAL 1110029		20.00		
09/10/24	CLARK, CRYSTAL D	0001712/MN RENEWAL 1110027		10.00		
09/10/24	BARLOW, DAWN	0002302/MU RENEWAL 1110030		18.00		
09/10/24	DELIN, TIM	0002305/FS RENEWAL 1110028		10.00		
09/10/24	ARMSTRONG, TERI	0002306/MU RENEWAL 1110025		18.00		

Date	Name	Description	DEC	DL	ML	Other
09/10/24	CLARK, CRYSTAL D	0002531/FS RENEWAL 1110026		10.00		
09/10/24	ARMSTRONG, TERI	0002536/MU RENEWAL 1110024		18.00		
09/10/24	WILLSEY, TIM & MONICA	BUILDING PERMIT FEES ADD GARAGE & MUD RO				150.00
09/10/24	DECALS	DECALS DAILY TOTAL	373.00			
09/11/24	CASEY, MATT	0001840/FS RENEWAL 1110035		20.00		
09/11/24	MILLER, PEGGIE	0002433/MN RENEWAL 1110031		10.00		
09/11/24	CASEY, MATT	0002627/MN ORIGINAL		10.00		
09/11/24	DECALS	DECALS DAILY TOTAL	196.00			
09/12/24	LAWRENCE, MARY JO	0001035/MU Dead				
09/12/24	KLEIN, NANCY	0002310/FS RENEWAL 1110036		10.00		
09/12/24	ROX, CLAUDIA	0002628/MN ORIGINAL		10.00		
09/12/24	DECALS	DECALS DAILY TOTAL	144.00			
09/13/24	WILLIAMS, ROGER	0001868/FS RENEWAL 1110040		10.00		
09/13/24	FOSTER, MICHELLE	0002131/MN RENEWAL 1110037		10.00		
09/13/24	FOSTER, MICHELLE	0002132/FS RENEWAL 1110038		10.00		
09/13/24	FADDEN, ALICE C	0002304/FS RENEWAL 1110039		10.00		
09/13/24	TERRY, RENEE	0002517/MN RENEWAL 1110041		10.00		
09/13/24	DECALS	DECALS DAILY TOTAL	97.00			
09/16/24	MARSH, JANICE	0001463/MN RENEWAL 1110042		10.00		
09/16/24	ZURELL, HALEY	0001826/MN RENEWAL 1110043		10.00		
09/16/24	NEAL, KIMBERLY	0002189/MN Cancel				
09/16/24	DECALS	DECALS DAILY TOTAL	244.00			
09/16/24	GUY (BRIGGS), AMANDA	MARRIAGE CERT COPY CERTIFIED TRAN. 23014				10.00
09/17/24	FOSTER, THERESA	0001987/MN RENEWAL 1110044		10.00		
09/17/24	HARTER, MICHAEL	0002128/FS RENEWAL 1110045		10.00		
09/17/24	HALCO ENERGY	BUILDING PERMIT FEES 24-28 HEAT PUMP-50				100.00
09/17/24	RICCARDI FUNERAL HOME	DEATH CERTIFICATE COPY BROOKS, BARBARA				20.00
09/18/24	CUTE, SHAWN	0002136/FS RENEWAL 1110047		10.00		
09/18/24	STAUBER, ROBERT	0002432/MU RENEWAL 1110046		18.00		
09/18/24	DECALS	DECALS DAILY TOTAL	15.00			
09/19/24	JEBBETT, ANITA	0000717/MN Dead				
09/19/24	BRADY, MICHAEL	0002218/FS RENEWAL 1110049		10.00		
09/19/24	APKER, RACHEL & JOSH	0002311/MN RENEWAL 1110048		10.00		
09/19/24	DECALS	DECALS DAILY TOTAL	182.00			
09/20/24	HEAD, BROOKE E	0001556/FS Dead				
09/20/24	GRATTON, MACKENZIE	0001829/MN RENEWAL 1110053		20.00		
09/20/24	GRATTON, MELISSA	0001831/FS RENEWAL 1110054		20.00		
09/20/24	CURRIE, ROBERT	0002309/MN RENEWAL 1110052		10.00		
09/20/24	DECALS	DECALS DAILY TOTAL	189.00			
09/23/24	MONTY, VICTORIA J	0001670/MN RENEWAL 1110055		10.00		
09/23/24	JONES, PAULA	0002437/MN RENEWAL 1110057		10.00		
09/23/24	DECALS	DECALS DAILY TOTAL	350.00			
09/24/24	RYAN, JENNIFER	0001568/FS Gone				
09/24/24	SWEENEY, MATTHEW	BUILDING PERMIT FEES 24-29 PREFAB GARAGE				75.00
09/24/24	DECALS	DECALS DAILY TOTAL	445.00			
09/25/24	TOWERS, SARAH	0001016/FS RENEWAL 1110060		10.00		
09/25/24	HUTHER, JAMES	0001873/MN RENEWAL 1110058		10.00		
09/25/24	LIPTON, MICHAEL	0002416/FS RENEWAL 1110059		10.00		
09/25/24	DECALS	DECALS DAILY TOTAL	651.00			
09/26/24	DECALS	DECALS DAILY TOTAL	665.00			
09/27/24	MCGORY, JAMES & CHRISTINE	0001804/FS Gone				
09/27/24	MCGORY, JAMES & CHRISTINE	0001805/FS Gone				
09/27/24	MOSS, KEVIN	0001874/FS RENEWAL 1110061		10.00		
09/27/24	MAUS, RHONDA	0002087/MN Dead				
09/27/24	HAMMOND, JEAN	MARRIAGE CERT COPY 7/1/1976 - NEED FOR S				10.00

Date	Name	Description	DEC	DL	ML	Other
09/29/24	DECALS	DECALS DAILY TOTAL	445.00			
09/30/24	GREENFIELD, ZACHARY	0000637/FS Dead				
09/30/24	HERZOG, ANDREA	0002223/MN RENEWAL 1110063		10.00		
09/30/24	LEWIS, DANIELLE	0002428/MN RENEWAL 1110062		10.00		
09/30/24	LEARY, SAMUEL	BUILDING PERMIT FEES POLE BARN # 24-30				150.00
09/30/24	DECALS	DECALS DAILY TOTAL	460.00			

Total:	\$6,844.00	5,556.00	738.00	0.00	550.00
Deposit Amount:	\$6,844.00				
<i>Cash:</i>	<i>\$4,753.00</i>				
<i>Checks:</i>	<i>\$2,091.00</i>				
Credit Card Amount:	\$0.00				



Transfer submitted

Amount

\$1,514.07

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

[Make another transfer](#)

[Done](#)