

TOWN CLERK'S MONTHLY REPORT

TOWN OF HOMER, NEW YORK

OCTOBER, 2024

TO THE SUPERVISOR:

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In accordance with 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>11</u>	DECALS	<u>64.77</u>
	<u>4</u>	MARRIAGE LICENSES NO. 24017 TO 24020	<u>70.00</u>
	<u>1</u>	MARRIAGE CERT COPY	<u>20.00</u>
		TOTAL TOWN CLERK FEES	154.77
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A1550			
	<u>2</u>	DOG PICK-UP FEES	<u>100.00</u>
		TOTAL A1550	100.00
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A2544			
	<u>64</u>	DOG LICENSES	<u>748.00</u>
		TOTAL A2544	748.00
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A2770			
	<u>1</u>	MISCELLANEOUS REVENUE	<u>25.00</u>
		TOTAL A2770	25.00
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B2590			
	<u>3</u>	BUILDING PERMIT FEES	<u>275.00</u>
		TOTAL B2590	275.00

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>1,027.77</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>275.00</u>
PAID TO NYS DEC FOR DECALS	<u>2,215.23</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>103.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>90.00</u>
TOTAL DISBURSEMENTS	<u>3,711.00</u>

NOVEMBER 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

11/01/24
11:58:56

TOWN OF HOMER
Cash Book Transactions

For the period 10/01/24 through 10/31/24

Total: \$3,711.00

Deposited:

Date	Name	Description	DEC	DL	ML	Other
10/01/24	HASELKORN, MICHELLE	0000891/MN Dead				
10/01/24	HASELKORN, MICHELLE	0001239/FS Gone				
10/01/24	KNEER, RACHAEL	0001460/FS RENEWAL 1110066		20.00		
10/01/24	KNEER, RACHAEL	0001940/MN RENEWAL 1110067		20.00		
10/01/24	PURVIS, DIANE	0002216/FS RENEWAL 1110064		10.00		
10/01/24	MOORE, TAMMY & LEONARD	0002315/FS Gone				
10/01/24	MOORE, TAMMY & LEONARD	0002316/MN Gone				
10/01/24	MOORE, TAMMY & LEONARD	0002317/FS Gone				
10/01/24	MOORE, TAMMY & LEONARD	0002318/FS Gone				
10/01/24	MOORE, TAMMY & LEONARD	0002319/FS Gone				
10/01/24	MOORE, TAMMY & LEONARD	0002320/FS Gone				
10/01/24	MOORE, TAMMY & LEONARD	0002321/FS Gone				
10/01/24	MOORE, TAMMY & LEONARD	0002322/FS Gone				
10/01/24	MOORE, TAMMY & LEONARD	0002323/MN Gone				
10/01/24	MOORE, TAMMY & LEONARD	0002324/FS Gone				
10/01/24	MOORE, TAMMY & LEONARD	0002325/FS Gone				
10/01/24	MOORE, TAMMY & LEONARD	0002326/MU Gone				
10/01/24	MOORE, TAMMY & LEONARD	0002543/MN Gone				
10/01/24	WIXTED, SUE M	0002629/MN ORIGINAL		10.00		
10/01/24	DECALS	DECALS DAILY TOTAL	1,168.00			
10/01/24	MAGEE, JOY	MISCELLANEOUS REVENUE SENIOR CENTER				25.00
10/02/24	KASH, ZEPHAN	0001736/MN Dead				
10/02/24	HANDELMANN, CARLENE	0001790/FS RENEWAL 1110068		10.00		
10/02/24	HANDELMANN, CARLENE	0001791/FS RENEWAL 1110069		10.00		
10/03/24	POOLE, DANENE	0000850/MN Dead				
10/03/24	PITMAN, WENDY	0001773/MN Dead				
10/03/24	PITMAN, WENDY	0002027/MN Dead				
10/03/24	DECALS	DECALS DAILY TOTAL	62.00			
10/04/24	ANDERSEN, LINDSAY M	0001601/MN RENEWAL 1110074		10.00		
10/04/24	JOHNSON, RONALD	0001606/MU RENEWAL 1110075		18.00		
10/04/24	JOHNSON, RONALD	0001865/FS RENEWAL 1110076		10.00		
10/04/24	SHATTUCK, TARYN	0002213/MN RENEWAL 1110070		10.00		
10/04/24	FOSTER, JAMES	0002260/FU RENEWAL 1110073		18.00		
10/04/24	FOSTER, JAMES	0002403/FU RENEWAL 1110071		18.00		
10/04/24	FOSTER, JAMES	0002404/FU RENEWAL 1110072		18.00		
10/04/24	OUSTED, CARRIE	0002630/MU ORIGINAL		18.00		
10/04/24	DECALS	DECALS DAILY TOTAL	15.00			
10/04/24	TYSON - BULLDOG	DOG PICK-UP FEES 5130 ROUTE 11				50.00
10/04/24	PEARL - ST. BERNARD	DOG PICK-UP FEES 5130 ROUTE 11				50.00
10/04/24	ALDRICH, CAROLYN	MARRIAGE CERT COPY #51 OF 1968 - 2 COPIE				20.00
10/07/24	URBAN, RICK	0001053/FS Dead				
10/07/24	OSTERHOUDT, ALICIA C	0002150/FS RENEWAL 1110077		10.00		
10/07/24	SIMON, LINDA	0002152/MN RENEWAL 1110079		10.00		
10/07/24	SIMON, LINDA	0002313/MU RENEWAL 1110078		18.00		
10/07/24	ALTMANN, CHARLOTTE	0002332/FS Dead				
10/07/24	BOWSER, SUSANNA	0002533/MN RENEWAL 1110080		10.00		
10/08/24	TANNEY, SANDY	0001056/MN RENEWAL 1110081		10.00		
10/08/24	HUTHER, JAMES	0002214/FS RENEWAL 1110084		10.00		

Date	Name	Description	DEC	DL	ML	Other
10/08/24	SANFORD, JEFF	0002225/MU RENEWAL 1110085			18.00	
10/08/24	BLOODGOOD, BARBARA	0002423/FS RENEWAL 1110086			10.00	
10/08/24	GLOVER, DIANNA	0002631 REPLACEMENT TAGS			3.00	
10/08/24	GLOVER, DIANNA	0002631/MN RENEWAL 1110082			10.00	
10/08/24	GLOVER, DIANNA	0002632 REPLACEMENT TAGS			3.00	
10/08/24	GLOVER, DIANNA	0002632/MN RENEWAL 1110083			10.00	
10/08/24	NISWENDER ENTERPRISES, LLC	BUILDING PERMIT FEES PERMIT # 24-32				75.00
10/08/24	DECALS	DECALS DAILY TOTAL	47.00			
10/08/24	SADDLEMIRE-WILSON	MARRIAGE LICENSE 24017			40.00	
10/09/24	HOWELL, RICHARD P	0001478/MN Dead				
10/09/24	WIXTED, SUE M	0002633/FS ORIGINAL			10.00	
10/09/24	DECALS	DECALS DAILY TOTAL	25.00			
10/10/24	DUDA, HEATHER	0000793/MN Dead				
10/10/24	HEAD, SARAH	0002001/FS RENEWAL 1110087			10.00	
10/10/24	DECALS	DECALS DAILY TOTAL	52.00			
10/11/24	BEAL, JEFFREY T.	0001174/MN RENEWAL 1110090			10.00	
10/11/24	YANG, FENG	0002439/MN RENEWAL 1110088			10.00	
10/11/24	MILLER, WENDY	0002540/MN RENEWAL 1110089			10.00	
10/11/24	KNOBEL-HENRICHS	MARRIAGE LICENSE 24018			40.00	
10/15/24	PHILLIPS, ROSEMARY M	0001173/FS RENEWAL 1110092			10.00	
10/15/24	LEONARD, LAURIE	0001609/FS RENEWAL 1110091			10.00	
10/15/24	HICKS, KAREN	0001645/MN RENEWAL 1110095			20.00	
10/15/24	RILEY, MICHAEL	0001992/MN RENEWAL 1110094			10.00	
10/15/24	BROWN, WILSON	0002007/FS RENEWAL 1110093			10.00	
10/15/24	ALEXANDER, STACY	0002349/MN Dead				
10/15/24	SHUTE, MARTIN & RHONDA	0002634/FS ORIGINAL			10.00	
10/15/24	THOMAS, GINGER	0002635/FU ORIGINAL			18.00	
10/16/24	HALDANE, MIKE & HELEN	BUILDING PERMIT FEES PERMIT # 24-33 ADDI				150.00
10/17/24	OBERST, PETER E	0001487/MN RENEWAL 1110096			10.00	
10/17/24	FORBES, AARON	BUILDING PERMIT FEES PERMIT # 24-31 PORC				50.00
10/17/24	WHITNEY-MYDLENSKI	MARRIAGE LICENSE 24019			40.00	
10/18/24	MAULER, AMANDA	0001766/MN RENEWAL 1110099			10.00	
10/18/24	PARKER, TAMATHA	0002440/FS RENEWAL 1110098			10.00	
10/18/24	PARKER, TAMATHA	0002441/FS RENEWAL 1110097			10.00	
10/18/24	DECALS	DECALS DAILY TOTAL	15.00			
10/21/24	TICKNER, MELANIE M	0000991/FS Dead				
10/21/24	TICKNER, MELANIE M	0001776/MN Dead				
10/21/24	FERRO, MARIE	0002237/FS RENEWAL 1110101			10.00	
10/21/24	GATES, INEZ	0002307/MN RENEWAL 1110103			10.00	
10/21/24	GATES, INEZ	0002308/FS RENEWAL 1110102			10.00	
10/21/24	MAULER, AMY S	0002579/MN RENEWAL 1110100			10.00	
10/21/24	DECALS	DECALS DAILY TOTAL	42.00			
10/22/24	PARKER, DOLORES	0001058/FS RENEWAL 1110104			10.00	
10/22/24	CARLEY, JEAN	0002155/FS RENEWAL 1110105			10.00	
10/22/24	DECALS	DECALS DAILY TOTAL	10.00			
10/23/24	WILLIAMS, TRAVIS	0001872/FS RENEWAL 1110107			20.00	
10/23/24	CURRIE, ROBERT	0002002/MN RENEWAL 1110106			10.00	
10/23/24	MILLER, COLIN	0002314/FS RENEWAL 1110108			10.00	
10/23/24	WILLIAMS, TRAVIS	0002636/FS ORIGINAL			10.00	
10/24/24	BARNHART, KATHIE	0002637/MN ORIGINAL			10.00	
10/25/24	TOTMAN, MICHELLE	0002638/FU ORIGINAL			18.00	
10/28/24	GARDNER, STEVEN LEE	0002011/MU RENEWAL 1110112			18.00	
10/28/24	DELIN, CAROL	0002230/MU RENEWAL 1110113			18.00	
10/28/24	GARDNER, STEVEN LEE	0002337/FU RENEWAL 1110114			18.00	
10/28/24	WILLIAMS, CLAUDIA	0002421/MN RENEWAL 1110115			10.00	

Date	Name	Description	DEC	DL	ML	Other
10/28/24	GARDNER, DREW	0002445/MN RENEWAL 1110111		10.00		
10/28/24	FRISBIE, MEGAN	0002538/MN RENEWAL 1110109		10.00		
10/28/24	DELINE, CAROLE	0002639/FU ORIGINAL		18.00		
10/28/24	DELINE, CAROLE	0002640/MU ORIGINAL		18.00		
10/28/24	DELINE, CAROLE	0002641/MU ORIGINAL		18.00		
10/28/24	GARDNER, STEVEN LEE	0030163/PB5 RENEWAL 1110110		45.00		
10/28/24	DECALS	DECALS DAILY TOTAL	49.00			
10/30/24	CALALE-VANORDEN, CATHIE A.	0001608/FS RENEWAL 1110116		10.00		
10/30/24	YARNELL, PAUL	0001892/MN RENEWAL 1110117		20.00		
10/30/24	DECALS	DECALS DAILY TOTAL	795.00			
10/31/24	ZOECKLER-SHILLIFF	MARRIAGE LICENSE 24020			40.00	

Total:	\$3,711.00	2,280.00	851.00	160.00	420.00
Deposit Amount:	\$3,711.00				
<i>Cash:</i>	<i>\$1,126.00</i>				
<i>Checks:</i>	<i>\$2,585.00</i>				
Credit Card Amount:	\$0.00				



Transfer submitted

Amount

\$1,302.77

From	Town Clerk
To	General
Date	Soonest available
Memo	Clerks Fees Oct 2024

[Make another transfer](#)

Done

Heather M. Hill
11/1/2024