

TOWN CLERK'S MONTHLY REPORT

TOWN OF HOMER, NEW YORK

NOVEMBER, 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>11</u>	DECALS	<u>81.23</u>
	<u>1</u>	MARRIAGE CERT COPY	<u>10.00</u>
		TOTAL TOWN CLERK FEES	91.23
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A2544			
	<u>31</u>	DOG LICENSES	<u>345.00</u>
		TOTAL A2544	345.00
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B2115			
	<u>1</u>	SUBDIVISION APPLICATION	<u>100.00</u>
	<u>1</u>	SITE PLAN REVIEW	<u>50.00</u>
		TOTAL B2115	150.00
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B2590			
	<u>3</u>	BUILDING PERMIT FEES	<u>750.00</u>
		TOTAL B2590	750.00
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DISBURSEMENTS	
PAID TO SUPERVISOR FOR GENERAL FUND	<u>436.23</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>900.00</u>
PAID TO NYS DEC FOR DECALS	<u>1,353.77</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>46.00</u>
TOTAL DISBURSEMENTS	<u>2,736.00</u>

DECEMBER 2, 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

12/02/24
12:34:17

TOWN OF HOMER
Cash Book Transactions
For the period 11/01/24 through 11/30/24

Total: \$2,736.00

Deposited:

Date	Name	Description	DEC	DL	ML	Other
11/01/24	BROWN, CHERYL L	0002642/MN ORIGINAL		10.00		
11/01/24	MONROE, BOBBIE	BUILDING PERMIT FEES 24-34 HALCYON INC-				100.00
11/01/24	DECALS	DECALS DAILY TOTAL	164.00			
11/04/24	PHILLIPS JR., DALE	0000645/MU Dead				
11/04/24	PHILLIPS JR., DALE	0000885/MU Dead				
11/04/24	OSTRANDER, JAMES	0001175/FS RENEWAL 1110118		10.00		
11/04/24	STRATTON, DENNIS O	0001893/FS RENEWAL 1110119		10.00		
11/04/24	BARBIS, TONY	0002518/FS RENEWAL 1110120		10.00		
11/04/24	DECALS	DECALS DAILY TOTAL	184.00			
11/04/24	DENKENBERGER, AMY	MARRIAGE CERT COPY 94013				10.00
11/05/24	HOLLAND, KIRA	0001088/FS RENEWAL 1110122		20.00		
11/05/24	RIPLEY, SALLY A.	0001483/FS RENEWAL 1110121		10.00		
11/05/24	LYMAN, LOUELLA M	0002436/FS RENEWAL 1110123		10.00		
11/05/24	DECALS	DECALS DAILY TOTAL	37.00			
11/06/24	HELPS, PEG	0001489/MN RENEWAL 1110125		10.00		
11/06/24	HEILGEIST, CAROL	0002159/FS RENEWAL 1110124		10.00		
11/06/24	DECALS	DECALS DAILY TOTAL	10.00			
11/08/24	ANDERSEN, LINDSAY M	0002435/MU RENEWAL 1110126		18.00		
11/12/24	HOLLAND, KIRA	0001087/MN RENEWAL 1110127		20.00		
11/12/24	MOSS, VALENTINA	0002510/FS RENEWAL 1110128		10.00		
11/12/24	MOSS, VALENTINA	0002643/MN ORIGINAL		10.00		
11/12/24	DECALS	DECALS DAILY TOTAL	76.00			
11/13/24	CARLSON, CINDY & JEFF	0002231/MN RENEWAL 1110129		10.00		
11/13/24	DECALS	DECALS DAILY TOTAL	298.00			
11/14/24	PITMAN, WENDY	0001772/FS RENEWAL 1110130		20.00		
11/14/24	VANDEE, JOHN A	0002289/FS RENEWAL 1110131		10.00		
11/14/24	DERMOTT, MICHELE	0002537/FS RENEWAL 1110132		10.00		
11/14/24	PITMAN, WENDY	0002644/MN ORIGINAL		10.00		
11/14/24	VANDEE, JOHN A	0002645/MU ORIGINAL		18.00		
11/14/24	DECALS	DECALS DAILY TOTAL	214.00			
11/15/24	GEORGE, JAMES	0002429/FS RENEWAL 1110133		10.00		
11/15/24	TICKNER, MELANIE M	0002646/FS ORIGINAL		10.00		
11/15/24	MALCHAK, TIMOTHY	BUILDING PERMIT FEES DEMO PERMIT # 24-36				50.00
11/15/24	DECALS	DECALS DAILY TOTAL	275.00			
11/18/24	ROBINSON, RHEA	0001897/FS RENEWAL 1110134		10.00		
11/18/24	WHITE, TIM	BUILDING PERMIT FEES PERMIT # 24-35 INST				600.00
11/18/24	DECALS	DECALS DAILY TOTAL	20.00			
11/19/24	MCCALL, MARY	0002647/MN ORIGINAL		10.00		
11/21/24	DARR, JAN H.	0002207/FU RENEWAL 1110136		18.00		
11/21/24	STRAUFF, BRADLEY	0002215/MN RENEWAL 1110135		10.00		
11/22/24	GUTCHESS, DIANE	0001890/MN RENEWAL 1110137		10.00		
11/25/24	DECALS	DECALS DAILY TOTAL	57.00			
11/25/24	MURPHY, DENISE	SITE PLAN REVIEW & PUBLIC HEARING SEARLS				50.00
11/25/24	MURPHY, DENISE	SUBDIVISION APPLICATION SEARLS ROAD				100.00
11/26/24	FRIEDMAN, MARK T	0002014/MN RENEWAL 1110138		10.00		
11/26/24	DECALS	DECALS DAILY TOTAL	100.00			
11/27/24	WYANT, COREY	0002521/MU RENEWAL 1110141		18.00		
11/27/24	WYANT, COREY	0002523/FU RENEWAL 1110139		18.00		

Date	Name	Description	DEC	DL	ML	Other
11/27/24	DAVENPORT, CINDY & TODD	0002546/FS RENEWAL 1110142		10.00		
11/27/24	WYANT, COREY	0002648 REPLACEMENT TAGS		3.00		
11/27/24	WYANT, COREY	0002648/FU RENEWAL 1110140		18.00		

Total:	\$2,736.00	1,435.00	391.00	0.00	910.00
Deposit Amount:	\$2,736.00				
<i>Cash:</i>	<i>\$1,596.00</i>				
<i>Checks:</i>	<i>\$1,140.00</i>				
Credit Card Amount:	\$0.00				



Transfer submitted

Amount

\$1,336.23

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

[Make another transfer](#)

[Done](#)

*Heather M. Hill
12/2/2024*