

# TOWN CLERK'S MONTHLY REPORT

TOWN OF HOMER, NEW YORK

DECEMBER, 2024

TO THE SUPERVISOR:

PAGE 1

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:

---

<b>A1255</b>			
	<u>2</u>	DECALS	<u>2.49</u>
	<u>1</u>	MARRIAGE CERT COPY	<u>10.00</u>
		<b>TOTAL TOWN CLERK FEES</b>	<b>12.49</b>
<hr/>			
<b>A1603</b>			
	<u>17</u>	DEATH CERTIFICATE COPY	<u>170.00</u>
		<b>TOTAL A1603</b>	<b>170.00</b>
<hr/>			
<b>A2544</b>			
	<u>44</u>	DOG LICENSES	<u>482.00</u>
		<b>TOTAL A2544</b>	<b>482.00</b>
<hr/>			
<b>B2110</b>			
	<u>2</u>	TRAILER PARK RENEWAL	<u>325.00</u>
		<b>TOTAL B2110</b>	<b>325.00</b>
<hr/>			
<b>B2115</b>			
	<u>2</u>	SUBDIVISION APPLICATION	<u>250.00</u>
		<b>TOTAL B2115</b>	<b>250.00</b>
<hr/>			
<b>B2590</b>			
	<u>2</u>	BUILDING PERMIT FEES	<u>125.00</u>
		<b>TOTAL B2590</b>	<b>125.00</b>
<hr/>			

**TOWN CLERK'S MONTHLY REPORT**

DECEMBER, 2024

page 2

---

---

**DISBURSEMENTS**

PAID TO SUPERVISOR FOR GENERAL FUND	<u>664.49</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>700.00</u>
PAID TO NYS DEC FOR DECALS	<u>42.51</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>93.00</u>
<b>TOTAL DISBURSEMENTS</b>	<b><u>1,500.00</u></b>

---

JANUARY 2, 2025

\_\_\_\_\_, 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

01/02/25  
13:09:50

## TOWN OF HOMER Cash Book Transactions

For the period 12/01/24 through 12/31/24

Total: \$1,500.00

Deposited:

Date	Name	Description	DEC	DL	ML	Other
12/02/24	KASH, JOSEPH A	0001507/MN Dead				
12/02/24	ESPOSITO, JOE	0001620/FS RENEWAL 1110143		10.00		
12/02/24	LYON, DANIEL	0001915/FU RENEWAL 1110145		18.00		
12/02/24	MARSHALL, TYLER	0002010/MN Gone				
12/02/24	ALEXANDER, STACY	0002327/MN RENEWAL 1110144		10.00		
12/02/24	FERRIS, JAMIE	0002649/FU ORIGINAL		18.00		
12/02/24	FERRIS, JAMIE	0002650/FS ORIGINAL		10.00		
12/02/24	VIEOU, MARVEL	TRAILER PARK RENEWAL BISHOP HILL ROAD 20				50.00
12/03/24	WARD, STUART	0000030/FS Dead				
12/03/24	BERGGREN-THOMAS, PRISCILLA	0000879/MN RENEWAL 1110147		10.00		
12/03/24	TALBOT, STACI L	0002016/FS RENEWAL 1110146		10.00		
12/03/24	WAGNER, REBECCA	0002651/FS ORIGINAL		10.00		
12/03/24	EDWARDS, DANIEL C.	DEATH CERTIFICATE COPY CERTIFIED DEATH C				60.00
12/04/24	TINKER, PATRICIA	0001077/MN RENEWAL 1110148		10.00		
12/04/24	MAXSON, TIM	0002166/FS RENEWAL 1110153		10.00		
12/04/24	CONGDON, JOSEPH R	0002236/MN RENEWAL 1110149		10.00		
12/04/24	SCICCHITANO, MARIA	0002442/MN Gone				
12/04/24	GRAY, BRIAN E	0002450/FS RENEWAL 1110150		10.00		
12/04/24	BEARUP, BONNIE	0002452/MN RENEWAL 1110151		10.00		
12/04/24	GRISWOLD, KELLI	0002453/MN RENEWAL 1110154		10.00		
12/04/24	PHILLIPS, JOANNE	0002545/FS RENEWAL 1110152		10.00		
12/04/24	SINNIGAN, DENA	0002652/MN ORIGINAL		10.00		
12/05/24	SWEENEY, GARY	0001068/FS RENEWAL 1110155		10.00		
12/06/24	WARD, STUART	0002340/FS RENEWAL 1110157		10.00		
12/06/24	TRAVIS, BERNADETTE	0002447/FU RENEWAL 1110156		36.00		
12/06/24	DECALS	DECALS DAILY TOTAL	15.00			
12/09/24	GAINES, KARI	0002153/FS RENEWAL 1110158		10.00		
12/09/24	BELL, PHILIP	0002553/FS RENEWAL 1110159		10.00		
12/10/24	BREWSTER, CATHERINE	0002000/MN RENEWAL 1110165		10.00		
12/10/24	BACQUE, SOLEIL	0002232/FS RENEWAL 1110160		10.00		
12/10/24	BACQUE, ELIZABETH	0002344/MN RENEWAL 1110163		10.00		
12/10/24	BACQUE, ELIZABETH	0002345/FS RENEWAL 1110164		10.00		
12/10/24	BACQUE, ELIZABETH	0002346/FS RENEWAL 1110161		10.00		
12/10/24	BACQUE, ELIZABETH	0002347/FS RENEWAL 1110162		10.00		
12/10/24	DECALS	DECALS DAILY TOTAL	30.00			
12/10/24	VISTA MANAGEMENT ASSOCIATES	TRAILER PARK RENEWAL PINE HILL PARK, LLC				275.00
12/11/24	HARTER, MICHAEL	0001072/MN RENEWAL 1110167		10.00		
12/11/24	SPADA, JOSEPH	0002162/MN RENEWAL 1110166		10.00		
12/12/24	BURK JR, THOMAS	0001073/MU Gone				
12/13/24	MAY, MICHAEL	0002046/MN RENEWAL 1110169		10.00		
12/13/24	DIAMOND, BARCLAY A	0002229/MN RENEWAL 1110168		10.00		
12/17/24	MAINE, LORINDA	0002164/MN RENEWAL 1110171		10.00		
12/17/24	EDWARDS, JOSEPH	0002541/FS RENEWAL 1110170		10.00		
12/17/24	WHITNEY, ERIC J.	0002548/FS RENEWAL 1110173		10.00		
12/17/24	EATON, ERIKA N.	0002549/FS RENEWAL 1110172		10.00		
12/17/24	LEACH, CALEB	BUILDING PERMIT FEES 24-37 DEMO GARAGE				25.00
12/18/24	GUY, CYNDI	0001899/FS RENEWAL 1110174		10.00		
12/18/24	ZATTOSKY, NANCY	BUILDING PERMIT FEES 24-38 INSTALL HEAT				100.00

Date	Name	Description	DEC	DL	ML	Other
12/18/24	LOCKE, DONNA	SUBDIVISION APPLICATION EAF & PUBLIC HEA				100.00
12/18/24	DIGUISTIO, CHRISTINA	SUBDIVISION APPLICATION SITE PLAN/PUBLIC				150.00
12/19/24	EFFINGER, HEIDI	0002653/FS INSERTED DOG				
12/20/24	FORD, FAWN	0001903/FS RENEWAL 1110175		10.00		
12/20/24	WRIGHT BEARD	DEATH CERTIFICATE COPY DAWSON, GARY				50.00
12/20/24	DONALD BARBER- RUSTY	DEATH CERTIFICATE COPY MCCALL, GARY				60.00
12/23/24	COLE, ERIC V	0001492/MN RENEWAL 1110176		10.00		
12/23/24	POMERANZ, AMBER	0002336/FS RENEWAL 1110177		10.00		
12/23/24	DUDA, HEATHER	0002554/FU RENEWAL 1110179		18.00		
12/23/24	DUDA, HEATHER	0002555/MU RENEWAL 1110178		18.00		
12/23/24	WIKERD, MAJORIE	0009631/PB12 RENEWAL 1110180		87.00		
12/30/24	GUARD, JOAN	0002281/FS RENEWAL 1110181		10.00		
12/30/24	STOCKWIN, MATTHEW	0002544/MN RENEWAL 1110184		10.00		
12/30/24	ELIZABETH EVANS	MARRIAGE CERT COPY #24013				10.00

<b>Total:</b>	<b>\$1,500.00</b>	45.00	575.00	0.00	880.00
<b>Deposit Amount:</b>	<b>\$1,500.00</b>				
<i>Cash:</i>	<i>\$306.00</i>				
<i>Checks:</i>	<i>\$1,194.00</i>				
<b>Credit Card Amount:</b>	<b>\$0.00</b>				