

TOWN CLERK'S MONTHLY REPORT

TOWN OF HOMER, NEW YORK

JANUARY, 2025

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>2</u>	DECALS	<u>9.80</u>
<u>1</u>	MARRIAGE LICENSES NO. 25001 TO 25001	<u>17.50</u>
<u>2</u>	MARRIAGE CERT COPY	<u>20.00</u>

TOTAL TOWN CLERK FEES 47.30

A1550

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

A1603

<u>6</u>	DEATH CERTIFICATE COPY	<u>140.00</u>
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TOTAL A1603 140.00

A2544

<u>51</u>	DOG LICENSES	<u>513.00</u>
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TOTAL A2544 513.00

A2770

<u>1</u>	MISCELLANEOUS REVENUE	<u>25.00</u>
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TOTAL A2770 25.00

B2115

<u>4</u>	SUBDIVISION APPLICATION	<u>500.00</u>
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TOTAL B2115 500.00

B2590

<u>1</u>	BUILDING PERMIT FEES	<u>25.00</u>
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TOTAL B2590 25.00

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	750.30
PAID TO SUPERVISOR FOR PART TOWN FUND	525.00
PAID TO NYS DEC FOR DECALS	780.20
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	62.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
TOTAL DISBURSEMENTS	2,140.00

FEBRUARY 3, 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

TRANSFER FROM X3052

Pending - 2/3/2025

\$1,275.30



Attach to a conversation

Similar transactions

February 3

+\$1,275.30

First National Bank of Dryden - Town Clerk
TRANSFER FROM X3052

Heather Bled 2/3/2025

TOWN OF HOMER
Cash Book Transactions

02/03/25
09:48:02

For the period 01/01/25 through 01/31/25

Total: \$2,140.00

Deposited:

Date	Name	Description	DEC	DL	ML	Other
01/02/25	PARMITER, CONNIE	0002654/FS ORIGINAL		10.00		
01/02/25	TERWILLIGER, JULIE	0002655/MU ORIGINAL		18.00		
01/02/25	DEWEY, CHRIS	MARRIAGE CERT COPY 1964				10.00
01/02/25	LOCKE, DONNA	SUBDIVISION APPLICATION EAF & PUBLIC HEA				50.00
01/03/25	KRYSTOWIAK, JESSE	0002656/FS ORIGINAL		10.00		
01/03/25	LYMAN, LOUELLA M	0002657 REPLACEMENT TAGS		3.00		
01/03/25	JONES, JILLIAN	MARRIAGE CERT COPY 2012 REG. # 11				10.00
01/07/25	BARNARD, SANDY	0001500/FS RENEWAL 1110187		10.00		
01/07/25	BARLOW, DAWN	0001572/FS Dead				
01/07/25	BAUDER, ALICE M	0001739/FS Dead				
01/07/25	SEAMANS, JOHN	0002021/MN RENEWAL 1110189		10.00		
01/07/25	BARLOW, DAWN	0002025/FS RENEWAL 1110185		10.00		
01/07/25	BARLOW, DAWN	0002026/FS RENEWAL 1110186		10.00		
01/07/25	KINER, CHANCELER	0002551/FU RENEWAL 1110188		18.00		
01/07/25	FAIRCHILD, KIM	0002558/FS Dead				
01/07/25	DECALS	DECALS DAILY TOTAL	765.00			
01/08/25	MAXSON, KYLE D	0001944/MN RENEWAL 1110194		10.00		
01/08/25	WITHEY, JENAE	0002142/FS RENEWAL 1110192		10.00		
01/08/25	MONROE, KRISTEN	0002244/FS RENEWAL 1110190		10.00		
01/08/25	BROOKS, NEAL & ALEXIS	0002245/FS RENEWAL 1110193		10.00		
01/08/25	MEAD, MARLENE	0002454/MN RENEWAL 1110191		10.00		
01/08/25	BROOKS, NEAL & ALEXIS	0002658/FS ORIGINAL		10.00		
01/09/25	HUGHSTON, LYNN	DEATH CERTIFICATE COPY DONALD L. BARBER				90.00
01/10/25	KELLY, DANIEL A	0002126/FS RENEWAL 1110197		10.00		
01/10/25	ST JOHN, JUSTIN	0002243/FS RENEWAL 1110198		10.00		
01/10/25	APKER, CHRISTOPHER	0002357/MN RENEWAL 1110196		10.00		
01/10/25	SPROUSE, CAROL	0002552/FS RENEWAL 1110195		10.00		
01/10/25	FISHER, COURTNEY	0002659/MU ORIGINAL		18.00		
01/10/25	SWEENEY, MATT	BUILDING PERMIT FEES 25-01 DEMO OF GARAG				25.00
01/10/25	FISHER, COURTNEY	DOG PICK-UP FEES DOG AT LARGE - COUNTRY				25.00
01/13/25	STRAUF, DALE	0001069/FS Dead				
01/13/25	GRANT, JOSH	0002031/FS RENEWAL 1110200		10.00		
01/13/25	BARON, CHRISTINE	0002239/FS RENEWAL 1110201		10.00		
01/13/25	MILLER, DAVID	0002351/MN RENEWAL 1110199		10.00		
01/13/25	MAPLEY, JESSICA L.	0002660/MN ORIGINAL		10.00		
01/13/25	MARGARET ANDERSON	MISCELLANEOUS REVENUE SENIOR CENTER-				25.00
01/14/25	COLE, KATHY	0001891/MN RENEWAL 1110205		10.00		
01/14/25	NOWALK, PHILIP S	0002019/MN RENEWAL 1110202		10.00		
01/14/25	DIORIO, LORIE	0002352/MN RENEWAL 1110204		10.00		
01/14/25	DIORIO, LORIE	0002550/FS RENEWAL 1110203		10.00		
01/14/25	DIORIO, LORIE	0002661/FS ORIGINAL		10.00		
01/14/25	DECALS	DECALS DAILY TOTAL	25.00			
01/15/25	HOWE, DENNIS L	0001625/MN RENEWAL 1110206		10.00		
01/15/25	SEALY, JAMES	0001706/FS RENEWAL 1110207		10.00		
01/15/25	MAUS, SCOTT	0002662/FS ORIGINAL		10.00		
01/17/25	FAIRCHILD, PENNY	0002663/FS ORIGINAL		10.00		
01/21/25	DAFOE, LINDA	0002029/FS RENEWAL 1110208		10.00		
01/21/25	SHINGLER, SHANTLE	0002353/MN RENEWAL 1110209		10.00		

Date	Name	Description	DEC	DL	ML	Other
01/21/25	GREGORY, SANDRA	0002664/FS ORIGINAL		10.00		
01/21/25	SPINNER JR.-TEDORD	MARRIAGE LICENSE 25001			40.00	
01/22/25	NORRIS ELAINE A	0002168/FS RENEWAL 1110210		10.00		
01/22/25	SMITH, MELEAH	0002457/FS Gone				
01/22/25	DONALD BARBER FUNERAL HOME	DEATH CERTIFICATE COPY FREDERICK				50.00
01/23/25	SPINA, STEPHANIE	0000939/MN RENEWAL 1110212		10.00		
01/23/25	PRICE, CHERYL	0001194/FS RENEWAL 1110214		10.00		
01/23/25	SPINA, STEPHANIE	0001631/FS RENEWAL 1110213		10.00		
01/23/25	JONES, BARBARA	0001907/FS RENEWAL 1110211		10.00		
01/23/25	ALBRO, DEBRA	0001920/MN RENEWAL 1110215		10.00		
01/23/25	SPACE, LORI	0002024/FS RENEWAL 1110216		10.00		
01/23/25	SPRUCE EDEN REALITY	SUBDIVISION APPLICATION EAF & PUBLIC HEA				150.00
01/23/25	EAST RIVER ACRES LLC	SUBDIVISION APPLICATION EAF & PUBLIC HEA				150.00
01/24/25	ANDERSEN, LINDSAY M	0001905/FS RENEWAL 1110217		10.00		
01/27/25	TINKER, PATRICIA	0001077/MN Dead				
01/27/25	ANDERSEN, LINDSAY M	0002665/MU ORIGINAL		18.00		
01/28/25	COBB, ROBERT M	0001244/MN RENEWAL 1110219		40.00		
01/28/25	COBB, SARAH	0001991/MU Dead				
01/28/25	FRIEDMAN, MARK T	0002013/FS Dead				
01/28/25	CHACE, BARBARA	0002175/MN RENEWAL 1110218		10.00		
01/28/25	LAWRENCE JONES	SUBDIVISION APPLICATION SUBDIVISON ETC				150.00
01/29/25	BRAZO, SARA	0001741/FS RENEWAL 1110220		10.00		
01/29/25	TINELLI, JOAN	0001917/FS RENEWAL 1110222		10.00		
01/29/25	HOLL, CHRIS	0002557/MN RENEWAL 1110221		10.00		
01/30/25	STEELE, AGGIE	0002342/FS RENEWAL 1110223		10.00		
01/30/25	PERRY, ROBERT	0002564/MN Dead				
01/31/25	POTTS, BETH	0002348/FS RENEWAL 1110224		10.00		

Total:	\$2,140.00	790.00	575.00	40.00	735.00
Deposit Amount:	\$2,140.00				
<i>Cash:</i>	<i>\$347.00</i>				
<i>Checks:</i>	<i>\$1,793.00</i>				
Credit Card Amount:	\$0.00				