

TOWN CLERK'S MONTHLY REPORT

TOWN OF HOMER, NEW YORK

FEBRUARY, 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>1</u>	DECALS	<u>0.28</u>
<u>1</u>	MARRIAGE CERT COPY	<u>10.00</u>

TOTAL TOWN CLERK FEES		10.28
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A1603

<u>1</u>	DEATH CERTIFICATE COPY	<u>50.00</u>
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TOTAL A1603		50.00
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A2544

<u>37</u>	DOG LICENSES	<u>360.00</u>
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TOTAL A2544		360.00
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B2590

<u>1</u>	BUILDING PERMIT FEES	<u>100.00</u>
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TOTAL B2590		100.00
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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>420.28</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>100.00</u>
PAID TO NYS DEC FOR DECALS	<u>4.72</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>43.00</u>
TOTAL DISBURSEMENTS	<u>568.00</u>

MARCH 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 submitted

Amount

\$520.28

From	Town Clerk
To	General
Date	Soonest available
Memo	Clerk Fee's Feb 2025

[Make another transfer](#)

Done

Heather M. Hill
3/3/2025

03/03/25
09:58:50

TOWN OF HOMER
Cash Book Transactions
For the period 02/01/25 through 02/28/25

Total: \$568.00

Deposited:

Date	Name	Description	DEC	DL	ML	Other
02/03/25	DIGIUSTO, CHRISTINA G	0000946/FS RENEWAL 1110226		10.00		
02/03/25	MCCHESNEY, JULIE C	0002455/MN RENEWAL 1110227		10.00		
02/03/25	KNIGHT, SCOTT	BUILDING PERMIT FEES 1017 MARION DRIVE P				100.00
02/04/25	CLUNE, CARAGH	0002176/FS RENEWAL 1110228		10.00		
02/04/25	OBRIST, CONOLE G	0002561/MN RENEWAL 1110229		10.00		
02/04/25	SHUTE, MARTIN & RHONDA	0002666 REPLACEMENT TAGS		3.00		
02/05/25	KOZUB, ELAINE	0002374/FS RENEWAL 1110230		10.00		
02/05/25	PERRY, ROBERT	0002565/FS RENEWAL 1110231		10.00		
02/06/25	FINTON, BEN	0001202/MN RENEWAL 1110233		10.00		
02/06/25	VANGELI, LINDY E	0001637/FS RENEWAL 1110232		10.00		
02/07/25	MAPLEY, JESSICA L.	0002667/MN ORIGINAL		10.00		
02/07/25	DECALS	DECALS DAILY TOTAL	5.00			
02/11/25	COCHRAN, JAMES L	0001092/FS RENEWAL 1110234		10.00		
02/11/25	DANIELS, EMILY	0002560/MN RENEWAL 1110235		10.00		
02/11/25	LENHARD, FREDERICK	DEATH CERTIFICATE COPY DONALD BARBER				50.00
02/12/25	PHILLIPS, DONALD W.	0002459/FS RENEWAL 1110236		10.00		
02/13/25	BARLOW, DAWN	0001922/FS RENEWAL 1110238		10.00		
02/13/25	ROBINSON, RHEA	0001926/FS RENEWAL 1110237		10.00		
02/13/25	DART KATHERINE	0002368/MN RENEWAL 1110239		10.00		
02/13/25	MCALL MARY	0002566/MN RENEWAL 1110240		10.00		
02/13/25	SNYDER, LAURIE - 2007 #9	MARRIAGE CERT COPY ENHANCED LICENSE				10.00
02/14/25	NIEDERHOFER, PAULA J	0002125/FS RENEWAL 1110243		10.00		
02/14/25	BARON, AMANDA	0002251/FS RENEWAL 1110241		10.00		
02/14/25	BARON, AMANDA	0002252/FS RENEWAL 1110242		10.00		
02/18/25	BOUWENS, SARAH R	0001513/FS RENEWAL 1110248		10.00		
02/18/25	DEXTER, RON	0001927/MN RENEWAL 1110245		10.00		
02/18/25	SWISHER, JEAN	0002171/FS RENEWAL 1110244		10.00		
02/18/25	SANFORD, DEBRA	0002461/MN RENEWAL 1110246		10.00		
02/18/25	SANFORD, DEBRA	0002462/MN RENEWAL 1110247		10.00		
02/18/25	STILES, PENNY	0002668/FS ORIGINAL		10.00		
02/19/25	COOK, MELANIE M	0002361/FS RENEWAL 1110249		10.00		
02/20/25	FORD, LAURA	0001930/MN RENEWAL 1110250		10.00		
02/20/25	FORD, LAURA	0001931/FS RENEWAL 1110251		10.00		
02/21/25	HASKINS, MARK	0002038/MU RENEWAL 1110252		18.00		
02/24/25	SANFORD, ANDREW	0001904/FU RENEWAL 1110255		18.00		
02/24/25	OLCOTT, LYNN	0002463/FS RENEWAL 1110253		10.00		
02/24/25	SANFORD, ANDREW	0002464/FU RENEWAL 1110256		18.00		
02/24/25	ELLIS, JOY	0002556/FS RENEWAL 1110254		10.00		
02/24/25	BIEBER, NADIA K	0002669/MN ORIGINAL		10.00		
02/25/25	GALEOTTI, JON	0001509/FS Dead				
02/26/25	MURDOCK, ALICE	0002670/FS ORIGINAL		10.00		
02/27/25	CLARK, BRENDA	0002022/FS RENEWAL 1110257		10.00		
02/27/25	CLARK, BRENDA	0002456/FS RENEWAL 1110258		10.00		
02/28/25	SIMON, LINDA	0002671 REPLACEMENT TAGS		3.00		
02/28/25	SIMON, LINDA	0002672 REPLACEMENT TAGS		3.00		

Total:	\$568.00	5.00	403.00	0.00	160.00
Deposit Amount:	\$568.00				
<i>Cash:</i>	<i>\$190.00</i>				
<i>Checks:</i>	<i>\$378.00</i>				
Credit Card Amount:	\$0.00				

03/03/2025
09:59:10

TOWN OF HOMER
Detail of Other Revenue Transactions
For the period 02/01/2025 through 02/28/2025

Type	Date	Comment	Name	Quantity	Fee
BP	BUILDING PERMIT FEES				
1.BP	02/03/2025	1017 MARION DRIVE PERMIT#25-02	KNIGHT, SCOTT	1	100.00
				1	100.00
DC	DEATH CERTIFICATE COPY				
2.DC	02/11/2025	DONALD BARBER FUNERAL HOME	LENHARD, FREDERICK	1	50.00
				1	50.00
MC	MARRIAGE CERT COPY				
3.MC	02/13/2025	ENHANCED LICENSE APPLICATION	SNYDER, LAURIE - 2007 #9	1	10.00
				1	10.00
Total Sales				3	160.00