

TOWN CLERK'S MONTHLY REPORT

TOWN OF HOMER, NEW YORK

JANUARY, 2026

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>3</u>	MARRIAGE CERT COPY	<u>30.00</u>

TOTAL TOWN CLERK FEES	39.80
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A2544

<u>52</u>	DOG LICENSES	<u>474.00</u>
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TOTAL A2544	474.00
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A2770

<u>1</u>	MISCELLANEOUS REVENUE	<u>307.00</u>
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TOTAL A2770	307.00
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B2590

<u>3</u>	BUILDING PERMIT FEES	<u>332.00</u>
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TOTAL B2590	332.00
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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	820.80
PAID TO SUPERVISOR FOR PART TOWN FUND	332.00
PAID TO NYS DEC FOR DECALS	780.20
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	54.00
TOTAL DISBURSEMENTS	1,987.00

FEBRUARY 5, 2026

_____, SUPERVISOR
MICHAEL R. PARK

STATE OF NEW YORK, COUNTY OF CORTLAND, TOWN OF HOMER

I, Brooke L. Poli, 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