

**Town Collector's End of Warrant Report
January 1, 2026-July 1, 2026
2026 Town and County Tax Collection**

Amount of Warrant	\$ 7,204,216.88
Roll Section 5 & 6 taxes paid to County Treasurer (if any)	\$ 354,392.54
State Lands (Roll Section 3) paid to County Treasurer (if any)	\$ 0
Number of Returned Parcel: 106 Collector's Mailing Fee	\$ 2.00

Amount of Warrant	\$ 7,204,216.88
Adjustments (Increase in Warrant)	+\$ 0
Adjustments (Decrease in Warrant)	-\$ 4,255.93
Paid to Supervisor	-\$ 893,286.00
Paid to County Treasurer	-\$ 5,500,000.00
Roll Section 5 & 6 paid to County Treasurer	-\$ 354,392.54
Roll Sec. 5 & 6 Penalties Paid to County	-\$ 0
Less amount of State Lands (Roll Section 3) paid to Treasurer (if any)	-\$ 0
Less total amount of returned taxes (base only)	-\$ 328,399.84
Unpaid Notices (106 x \$2.00)	-\$ 212.00
Balance due to County Treasurer	\$ 123,670.57
Final Payment to Supervisor Interest/Penalties	\$ 14,442.04
Total Left in 2 Tax Accounts (\$25.00 Each Account)	\$ 50.00
Total Percentage of Taxes Collected	95.44 %

Receipt by the Town Board

The Town Board of the Town of Homer hereby acknowledges receipt of the Tax Collector's 2026 End of Warrant Report. Dated: _____

I, Brooke L Poli, being duly sworn, state that I am the Town Clerk/Collector of the Town of Homer, and that the foregoing is a full and true statement of all fees and money received during the 2026 tax collection period, dated this 8th day of July 2026.

Brooke L Poli
Town Clerk/Collector