

Month Reported: FEBRUARY, 2025

County: CORTLAND

Code: 11

TOWN OF HOMER

Code: 06

Prepared by: HEATHER M. HILL, TOWN CLERK

Date Prepared: MARCH 3, 2025

Dog License Monthly Report

Original ID Dog Licenses sold	<u>4</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>33</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>37</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>		<u>Local Fees</u>		<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>34</u>	\$9.00 ea	<u>306.00</u>	\$1.00 ea	<u>34.00</u>
Unspayed and Unneutered Dogs	<u>3</u>	\$15.00 ea	<u>45.00</u>	\$3.00 ea	<u>9.00</u>
Exempt - Seeing Eye, War, Police	<u>0</u>		<u>No Fee</u>		<u>0.00</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	\$25.00 ea	<u>0.00</u>		<u>0.00</u>
Purebred License (1-10 dogs) Unspayed & Unneutered	<u>0</u>		<u>0.00</u>		<u>0.00</u>
Purebred License (11-25 dogs) Spayed & Neutered	<u>0</u>	\$50.00 ea	<u>0.00</u>		<u>0.00</u>
Purebred License (11-25 dogs) Unspayed & Unneutered	<u>0</u>		<u>0.00</u>		<u>0.00</u>
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	\$100.00	<u>0.00</u>		<u>0.00</u>
Purebred License (26+ dogs) Unspayed & Unneutered	<u>0</u>		<u>0.00</u>		<u>0.00</u>
Total licenses sold	<u>37</u>		<u>351.00</u>		<u>43.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS

Replacement Tags	<u>3</u>	<u>9.00</u>
Purebred Tags	<u>0</u>	<u>0.00</u>
Total tags sold	<u>3</u>	<u>9.00</u>

DISBURSEMENTS

Paid to Supervisor	<u>\$360.00</u>
Paid to NYS Animal Population Control Program	<u>\$43.00</u>

NYS Department of Agriculture and Markets
Spay and Neuter
PO Box 975
Albany, NY 12201-0975

Month of Submission: FEBRUARY, 2025
County: CORTLAND Town of Homer
TCV Code: 1106 Cortland Homer
Prepared by: Heather M. Hill, Town Clerk
Date Prepared: MARCH 3, 2025

State of New York
Department of Agriculture and Markets
Spay and Neuter
PO Box 975, Albany, NY 12201-0975

ANIMAL POPULATION CONTROL PROGRAM SUBMISSION

Submit by the 5th of the month covering activities
of the preceding month.

LICENSE TYPES AND FEES COLLECTED	Unspayed/Unneutered - Four months of age or older
Spayed and Neutered Dogs	\$1.00 ea = \$34.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$9.00
TOTAL AMOUNT REMITTED	\$43.00
Check Number: 1185	

TOWN OF HOMER

03/03/2025

11:41:11

Detail of Dog License Transactions

For the period 02/01/2025 through 02/28/2025

Id	Date	License Type	Owner	Local Fee	APCP Surcharge
Original I.D. Dog Licenses Issued:					
1	0002667	02/07/2025	MN MAPLEY, JESSICA L.	9.00	1.00
2	0002668	02/18/2025	FS STILES, PENNY	9.00	1.00
3	0002669	02/24/2025	MN BIEBER, NADIA K	9.00	1.00
4	0002670	02/26/2025	FS MURDOCK, ALICE	9.00	1.00
				36.00	4.00
Renewal Licenses and New Owners Issued:					
1	0000946	1110226	02/03/2025 FS DIGIUSTO, CHRISTINA	9.00	1.00
2	0002455	1110227	02/03/2025 MN MCCHESENEY, JULIE C	9.00	1.00
3	0002176	1110228	02/04/2025 FS CLUNE, CARAGH	9.00	1.00
4	0002561	1110229	02/04/2025 MN OBRIST, CONOLE G	9.00	1.00
5	0002374	1110230	02/05/2025 FS KOZUB, ELAINE	9.00	1.00
6	0002565	1110231	02/05/2025 FS PERRY, ROBERT	9.00	1.00
7	0001637	1110232	02/06/2025 FS VANGELI, LINDY E	9.00	1.00
8	0001202	1110233	02/06/2025 MN FINTON, BEN	9.00	1.00
9	0001092	1110234	02/11/2025 FS COCHRAN, JAMES L	9.00	1.00
10	0002560	1110235	02/11/2025 MN DANIELS, EMILY	9.00	1.00
11	0002459	1110236	02/12/2025 FS PHILLIPS, DONALD W.	9.00	1.00
12	0001926	1110237	02/13/2025 FS ROBINSON, RHEA	9.00	1.00
13	0001922	1110238	02/13/2025 FS BARLOW, DAWN	9.00	1.00
14	0002368	1110239	02/13/2025 MN DART KATHERINE	9.00	1.00
15	0002566	1110240	02/13/2025 MN MCALL MARY	9.00	1.00
16	0002251	1110241	02/14/2025 FS BARON, AMANDA	9.00	1.00
17	0002252	1110242	02/14/2025 FS BARON, AMANDA	9.00	1.00
18	0002125	1110243	02/14/2025 FS NIEDERHOFER, PAULA	9.00	1.00
19	0002171	1110244	02/18/2025 FS SWISHER, JEAN	9.00	1.00
20	0001927	1110245	02/18/2025 MN DEXTER, RON	9.00	1.00
21	0002461	1110246	02/18/2025 MN SANFORD, DEBRA	9.00	1.00
22	0002462	1110247	02/18/2025 MN SANFORD, DEBRA	9.00	1.00
23	0001513	1110248	02/18/2025 FS BOUWENS, SARAH R	9.00	1.00
24	0002361	1110249	02/19/2025 FS COOK, MELANIE M	9.00	1.00
25	0001930	1110250	02/20/2025 MN FORD, LAURA	9.00	1.00
26	0001931	1110251	02/20/2025 FS FORD, LAURA	9.00	1.00
27	0002038	1110252	02/21/2025 MU HASKINS, MARK	15.00	3.00
28	0002463	1110253	02/24/2025 FS OLCOTT, LYNN	9.00	1.00
29	0002556	1110254	02/24/2025 FS ELLIS, JOY	9.00	1.00
30	0001904	1110255	02/24/2025 FU SANFORD, ANDREW	15.00	3.00
31	0002464	1110256	02/24/2025 FU SANFORD, ANDREW	15.00	3.00
32	0002022	1110257	02/27/2025 FS CLARK, BRENDA	9.00	1.00
33	0002456	1110258	02/27/2025 FS CLARK, BRENDA	9.00	1.00
				315.00	39.00

Tag Orders Processed:

1	0002666	02/04/2025	FS SHUTE, MARTIN & RHON	3.00
2	0002671	02/28/2025	MN SIMON, LINDA	3.00
3	0002672	02/28/2025	MU SIMON, LINDA	3.00

Id	Date	License Type	Owner	Local Fee	APCP Surcharge
				9.00	0.00
Status Changes:					
1	0001509	02/25/2025	FS GALEOTTI, JON	Dead	
TOTAL SALES				360.00	43.00