

TOWN CLERK'S MONTHLY REPORT

TOWN OF MACEDON, NEW YORK

APRIL, 2022

TO THE SUPERVISOR:

PAGE 1

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>13</u>	DECALS		<u>24.96</u>
	<u>2</u>	MARRIAGE LICENSES	NO. 22009 TO 22010	<u>35.00</u>
			TOTAL TOWN CLERK FEES	59.96
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A1603				
	<u>17</u>	REGISTRAR		<u>170.00</u>
			TOTAL A1603	170.00
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A2001				
	<u>7</u>	RECREATION PROGRAMS		<u>235.00</u>
			TOTAL A2001	235.00
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A2110				
	<u>13</u>	ZONING		<u>744.70</u>
	<u>1</u>	PLANNING		<u>75.00</u>
			TOTAL A2110	819.70
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A2544				
	<u>44</u>	DOG LICENSES		<u>250.00</u>
			TOTAL A2544	250.00
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A2770				
	<u>11</u>	MISCELLANEOUS REVENUE		<u>274.75</u>
			TOTAL A2770	274.75
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A2800				
	<u>7</u>	ESCROW FEES		<u>1,500.00</u>
	<u>1</u>	WATER CAPITAL CHARGES		<u>25,497.34</u>
			TOTAL A2800	26,997.34
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TE1299				
	<u>2</u>	RECREATION FEES-NEW HOME		<u>1,200.00</u>
			TOTAL TE1299	1,200.00

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page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	28,806.75
PAID TO SUPERVISOR FOR PARK FEES	1,200.00
PAID TO NYS DEC FOR DECALS	427.04
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	56.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	45.00
TOTAL DISBURSEMENTS	30,534.79

MAY 3, 2022

Kim V Leonard, SUPERVISOR
Kim V. Leonard

STATE OF NEW YORK, COUNTY OF WAYNE, TOWN OF MACEDON

I, Karrie Bowers, being duly sworn, says that I am the Clerk of the TOWN OF MACEDON 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.

Subscribed and sworn to before me this

Karrie Bowers
Town Clerk

3rd day of May 2022

Diane L. Kulijof
Notary Public

DIANE L. KULIJOF
Notary Public, State of New York
No. 01KU4981801
Qualified in Ontario County
My Commission Expires May 20, 2023