

TOWN CLERK'S MONTHLY REPORT

TOWN OF MACEDON, NEW YORK

APRIL, 2023

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>10</u>	DECALS		<u>10.78</u>
	<u>1</u>	MARRIAGE LICENSES	NO. 23005 TO 23005	<u>17.50</u>
		TOTAL TOWN CLERK FEES		28.28
A1603				
	<u>13</u>	REGISTRAR		<u>130.00</u>
		TOTAL A1603		130.00
A2001				
	<u>57</u>	RECREATION PROGRAMS		<u>2,340.00</u>
		TOTAL A2001		2,340.00
A2110				
	<u>27</u>	ZONING		<u>1,244.80</u>
	<u>4</u>	PLANNING		<u>12,447.50</u>
		TOTAL A2110		13,692.30
A2192				
	<u>1</u>	CEMETERY CHARGES		<u>750.00</u>
		TOTAL A2192		750.00
A2544				
	<u>52</u>	DOG LICENSES		<u>285.00</u>
		TOTAL A2544		285.00
A2770				
	<u>11</u>	MISCELLANEOUS REVENUE		<u>187.50</u>
		TOTAL A2770		187.50
A2800				
	<u>14</u>	ESCROW FEES		<u>1,800.00</u>
	<u>1</u>	WATER CAPITAL CHARGES		<u>19,852.75</u>
		TOTAL A2800		21,652.75
TE1299				
	<u>1</u>	RECREATION FEES-NEW HOME		<u>600.00</u>
		TOTAL TE1299		600.00

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	39,065.83
PAID TO SUPERVISOR FOR PARK FEES	600.00
PAID TO NYS DEC FOR DECALS	184.22
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	62.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
TOTAL DISBURSEMENTS	39,934.55

MAY 16, 2023


 _____, 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

22 day of May 2023



 Notary Public



 Town Clerk

Joan E. Gates
 Notary Public, State of New York
 Qualified in Wayne County
 #01GA6095994 July 21, 2023
 My Commission Expires July 21, 20__