

TOWN CLERK'S MONTHLY REPORT

Karne

TOWN OF MACEDON, NEW YORK

AUGUST, 2025

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>14</u>	DECALS	<u>75.51</u>
	<u>5</u>	MARRIAGE LICENSES NO. 25015 TO 25019	<u>87.50</u>
	<u>7</u>	MARRIAGE TRANSCRIPTS	<u>70.00</u>
TOTAL TOWN CLERK FEES			233.01
A1603			
	<u>2</u>	REGISTRAR	<u>50.00</u>
TOTAL A1603			50.00
A2001			
	<u>49</u>	RECREATION PROGRAMS	<u>7,978.00</u>
TOTAL A2001			7,978.00
A2110			
	<u>30</u>	ZONING	<u>1,257.30</u>
	<u>2</u>	PLANNING	<u>6,270.00</u>
TOTAL A2110			7,527.30
A2544			
	<u>33</u>	DOG LICENSES	<u>200.00</u>
TOTAL A2544			200.00
A2770			
	<u>8</u>	MISCELLANEOUS REVENUE	<u>450.25</u>
TOTAL A2770			450.25
A2800			
	<u>16</u>	ESCROW FEES	<u>1,600.00</u>
TOTAL A2800			1,600.00

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	18,038.56
PAID TO NYS DEC FOR DECALS	1,279.49
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	41.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	112.50
TOTAL DISBURSEMENTS	19,471.55

OCTOBER 1, 2025


_____, 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



Town Clerk

6th day of October 2025



Notary Public
VICKI L. WILKES
Notary Public - State of New York
No. 01W16389457
Qualified in Ontario County
My Commission Expires 01/08/2026