

TOWN CLERK'S MONTHLY REPORT

Karni

TOWN OF MACEDON, NEW YORK

SEPTEMBER, 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>18</u>	DECALS	<u>103.79</u>
<u>3</u>	MARRIAGE LICENSES NO. 25020 TO 25022	<u>52.50</u>
<u>1</u>	MARRIAGE OFFICIANTS NO. 000002 TO 000002	<u>25.00</u>
TOTAL TOWN CLERK FEES		181.29

A1603

<u>4</u>	REGISTRAR	<u>240.00</u>
TOTAL A1603		240.00

A2001

<u>111</u>	RECREATION PROGRAMS	<u>14,913.99</u>
TOTAL A2001		14,913.99

A2110

<u>19</u>	ZONING	<u>3,078.35</u>
<u>1</u>	PLANNING	<u>75.00</u>
TOTAL A2110		3,153.35

A2190

<u>1</u>	CEMETERY SALE OF LOTS	<u>500.00</u>
TOTAL A2190		500.00

A2544

<u>65</u>	DOG LICENSES	<u>405.00</u>
TOTAL A2544		405.00

A2770

<u>1</u>	MISCELLANEOUS REVENUE	<u>50.00</u>
TOTAL A2770		50.00

A2800

<u>1</u>	SEWER APPLICATIONS	<u>1,010.00</u>
<u>11</u>	ESCROW FEES	<u>1,600.00</u>
TOTAL A2800		2,610.00

TE1299

<u>1</u>	RECREATION FEES-NEW HOME	<u>6,000.00</u>
TOTAL TE1299		6,000.00

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	22,053.63
PAID TO SUPERVISOR FOR PARK FEES	6,000.00
PAID TO NYS DEC FOR DECALS	2,206.21
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	90.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	67.50
TOTAL DISBURSEMENTS	30,417.34

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. 01WI6369457
Qualified in Ontario County
My Commission Expires 01/08/2026