

TOWN CLERK'S MONTHLY REPORT

TOWN OF MACEDON, NEW YORK

MAY, 2026

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>11</u>	DECALS	<u>13.86</u>	
	<u>3</u>	MARRIAGE LICENSES NO. 26003 TO 26005	<u>52.50</u>	
	<u>3</u>	MARRIAGE TRANSCRIPTS	<u>30.00</u>	
		TOTAL TOWN CLERK FEES		96.36
A1603				
	<u>5</u>	REGISTRAR	<u>490.00</u>	
		TOTAL A1603		490.00
A2001				
	<u>123</u>	RECREATION PROGRAMS	<u>73,562.80</u>	
		TOTAL A2001		73,562.80
A2110				
	<u>15</u>	ZONING	<u>1,123.20</u>	
		TOTAL A2110		1,123.20
A2192				
	<u>3</u>	CEMETERY CHARGES	<u>1,450.00</u>	
		TOTAL A2192		1,450.00
A2544				
	<u>61</u>	DOG LICENSES	<u>415.00</u>	
		TOTAL A2544		415.00
A2770				
	<u>2</u>	MISCELLANEOUS REVENUE	<u>6.75</u>	
		TOTAL A2770		6.75
A2800				
	<u>9</u>	ESCROW FEES	<u>2,100.00</u>	
		TOTAL A2800		2,100.00
TE1299				
	<u>3</u>	RECREATION FEES-NEW HOME	<u>1,800.00</u>	
		TOTAL TE1299		1,800.00

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>79,244.11</u>
PAID TO SUPERVISOR FOR PARK FEES	<u>1,800.00</u>
PAID TO NYS DEC FOR DECALS	<u>541.14</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>92.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>67.50</u>
TOTAL DISBURSEMENTS	81,744.75

JUNE 16, 2026


_____, 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

16th day of June 2026



Notary Public



Town Clerk

VICKI L. WILKES
Notary Public - State of New York
No. 01W16369457
Qualified in Ontario County
My Commission Expires 01/08/2030