

TOWN CLERK'S MONTHLY REPORT

TOWN OF MACEDON, NEW YORK

APRIL, 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>9</u>	DECALS	<u>8.02</u>	
	<u>2</u>	MARRIAGE TRANSCRIPTS	<u>20.00</u>	
		TOTAL TOWN CLERK FEES		28.02
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A1603				
	<u>15</u>	REGISTRAR	<u>190.00</u>	
		TOTAL A1603		190.00
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A2001				
	<u>153</u>	RECREATION PROGRAMS	<u>6,065.00</u>	
		TOTAL A2001		6,065.00
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A2110				
	<u>16</u>	ZONING	<u>620.00</u>	
		TOTAL A2110		620.00
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A2190				
	<u>2</u>	CEMETERY SALE OF LOTS	<u>1,000.00</u>	
		TOTAL A2190		1,000.00
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A2544				
	<u>166</u>	DOG LICENSES	<u>1,045.00</u>	
		TOTAL A2544		1,045.00
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A2770				
	<u>28</u>	MISCELLANEOUS REVENUE	<u>2,308.70</u>	
		TOTAL A2770		2,308.70
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A2800				
	<u>11</u>	ESCROW FEES	<u>1,100.00</u>	
		TOTAL A2800		1,100.00

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>12,356.72</u>
PAID TO NYS DEC FOR DECALS	<u>136.98</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>203.00</u>
TOTAL DISBURSEMENTS	12,696.70

MAY 4, 2026

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

11th day of May, 2026

[Signature]
Notary Public

Karrie Bowers
Town Clerk

VICKI L. WILKES
Notary Public - State of New York
No. 01W16369457
Qualified in Ontario County
My Commission Expires 01/08/ 2027