

TOWN CLERK'S MONTHLY REPORT

TOWN OF MACEDON, NEW YORK

JUNE, 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>5</u>	DECALS	<u>4.16</u>
<u>8</u>	MARRIAGE LICENSES NO. 2606 TO 26013	<u>140.00</u>
<u>1</u>	MARRIAGE OFFICIANTS NO. 000004 TO 000004	<u>25.00</u>

TOTAL TOWN CLERK FEES 169.16

A1603

<u>15</u>	REGISTRAR	<u>150.00</u>
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TOTAL A1603 150.00

A2001

<u>162</u>	RECREATION PROGRAMS	<u>17,021.00</u>
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TOTAL A2001 17,021.00

A2110

<u>44</u>	ZONING	<u>3,032.20</u>
<u>1</u>	PLANNING	<u>1,023.75</u>

TOTAL A2110 4,055.95

A2190

<u>1</u>	CEMETERY SALE OF LOTS	<u>850.00</u>
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TOTAL A2190 850.00

A2192

<u>1</u>	CEMETERY CHARGES	<u>350.00</u>
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TOTAL A2192 350.00

A2544

<u>42</u>	DOG LICENSES	<u>245.00</u>
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TOTAL A2544 245.00

A2770

<u>13</u>	MISCELLANEOUS REVENUE	<u>215.00</u>
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TOTAL A2770 215.00

A2800

<u>1</u>	SEWER APPLICATIONS	<u>1,010.00</u>
<u>29</u>	ESCROW FEES	<u>4,500.00</u>

TOTAL A2800 5,510.00

TE1299

<u>4</u>	RECREATION FEES-NEW HOME	<u>1,845.00</u>
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TOTAL TE1299 1,845.00

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	28,566.11
PAID TO SUPERVISOR FOR PARK FEES	1,845.00
PAID TO NYS DEC FOR DECALS	70.84
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	52.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	180.00
TOTAL DISBURSEMENTS	30,713.95

JULY 2, 2026



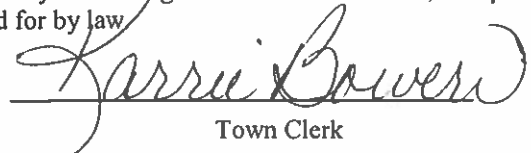
Kim V. Leonard

, SUPERVISOR

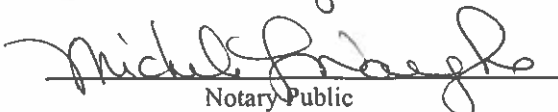
STATE OF NEW YORK, COUNTY OF WAYNE, TOWN OF MACEDON

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 July 2026


Notary Public

MICHELE L. WAEGHE
Notary Public - State of New York
No. 01WA4999043
Qualified in Wayne County
My Commission Expires July 13, 2030