

TOWN CLERK'S MONTHLY REPORT

TOWN OF MACEDON, NEW YORK

JANUARY, 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>1</u>	DECALS	<u>1.38</u>	
	<u>2</u>	MARRIAGE TRANSCRIPTS	<u>20.00</u>	
		TOTAL TOWN CLERK FEES		21.38
A1603	<u>2</u>	REGISTRAR	<u>140.00</u>	
		TOTAL A1603		140.00
A2001	<u>68</u>	RECREATION PROGRAMS	<u>2,895.00</u>	
		TOTAL A2001		2,895.00
A2110	<u>7</u>	ZONING	<u>3,324.20</u>	
	<u>1</u>	PLANNING	<u>75.00</u>	
		TOTAL A2110		3,399.20
A2192	<u>2</u>	CEMETERY CHARGES	<u>1,100.00</u>	
		TOTAL A2192		1,100.00
A2544	<u>51</u>	DOG LICENSES	<u>265.00</u>	
		TOTAL A2544		265.00
A2770	<u>26</u>	MISCELLANEOUS REVENUE	<u>390.00</u>	
		TOTAL A2770		390.00
A2800	<u>2</u>	ESCROW FEES	<u>600.00</u>	
		TOTAL A2800		600.00
TE1299	<u>1</u>	RECREATION FEES-NEW HOME	<u>600.00</u>	
		TOTAL TE1299		600.00

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	8,810.58
PAID TO SUPERVISOR FOR PARK FEES	600.00
PAID TO NYS DEC FOR DECALS	23.62
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	55.00
TOTAL DISBURSEMENTS	9,489.20

FEBRUARY 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

3rd day of February 2026


Notary Public

MICHELE L. WAE GHE
Notary Public - State of New York
No. 01WA4999043
Qualified in Wayne County
My Commission Expires July 13, 2026