

TOWN CLERK'S MONTHLY REPORT

TOWN OF MACEDON, NEW YORK

DECEMBER, 2020

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>2</u>	DECALS		<u>3.42</u>	
	<u>1</u>	MARRIAGE LICENSES	NO. 20028 TO 20028	<u>17.50</u>	
	<u>3</u>	MARRIAGE TRANSCRIPTS		<u>30.00</u>	
		TOTAL TOWN CLERK FEES			50.92
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A1603					
	<u>6</u>	REGISTRAR		<u>60.00</u>	
		TOTAL A1603			60.00
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A2001					
	<u>43</u>	RECREATION PROGRAMS		<u>1,370.00</u>	
		TOTAL A2001			1,370.00
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A2110					
	<u>48</u>	ZONING		<u>9,533.00</u>	
	<u>10</u>	PLANNING		<u>1,868.00</u>	
		TOTAL A2110			11,401.00
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A2190					
	<u>1</u>	CEMETERY SALE OF LOTS		<u>500.00</u>	
		TOTAL A2190			500.00
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A2530					
	<u>1</u>	GAMES OF CHANCE LICENSES		<u>10.00</u>	
		TOTAL A2530			10.00
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A2544					
	<u>57</u>	DOG LICENSES		<u>311.00</u>	
		TOTAL A2544			311.00
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A2770					
	<u>6</u>	MISCELLANEOUS REVENUE		<u>179.00</u>	
		TOTAL A2770			179.00
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A2800					
	<u>4</u>	ESCROW FEES		<u>1,200.00</u>	
	<u>1</u>	WATER/SEWER CAPITAL CHAR	TA 30 Fd122 Fd123	<u>3,276.00</u>	
		TOTAL A2800			4,476.00
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TE1299					
	<u>1</u>	RECREATION FEES-NEW HOME	TE 1299	<u>600.00</u>	
		TOTAL TE1299			600.00

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	18,357.92
PAID TO SUPERVISOR FOR PARK FEES	600.00
PAID TO NYS DEC FOR DECALS	58.58
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	65.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	15.00
TOTAL DISBURSEMENTS	19,119.00


JANUARY 19, 2021


 _____, 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

19th day of January 2021



 Notary Public

JEREMY W. NORSEN
 Notary Public - State of New York
 No. 01NO6411316
 Qualified in Wayne County
 My Commission Expires November 16, 2024