
TOWN OF MACEDON

03/01/2021
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TOWN CLERK'S 2020 ANNUAL REPORT

RECEIPTS

30	MARRIAGE TRANSCRIPTS	300.00
28	MARRIAGE LICENSES	1,097.50
	DECALS	5,428.00
2	DOG SEIZURE - TOWN	40.00
179	REGISTRAR	1,840.00
377	RECREATION PROGRAMS	27,152.00
271	ZONING	23,831.05
28	PLANNING	4,018.07
9	CEMETERY SALE OF LOTS	5,600.00
11	CEMETERY CHARGES	5,575.00
1	GAMES OF CHANCE LICENSES	25.00
104	MISCELLANEOUS REVENUE	2,434.75
6	SEWER APPLICATIONS	9,050.00
112	ESCROW FEES	17,800.00
12	WATER/SEWER CAPITAL CHAR	170,156.89
10	RECREATION FEES-NEW HOME	8,400.00
864	DOG LICENSES	5,786.00

TOTAL RECEIPTS:


\$288,534.26

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	273,265.43
PAID TO SUPERVISOR FOR PARK FEES	8,400.00
PAID TO NYS DEC FOR DECALS	5,209.33
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	1,037.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	607.50
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	15.00

TOTAL DISBURSEMENTS:

\$288,534.26



Karrie Bowers, TOWN CLERK

MARCH 1, 2021