

# TOWN CLERK'S MONTHLY REPORT

TOWN OF MACEDON, NEW YORK

DECEMBER, 2023

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:

<b>A1255</b>				
	<u>2</u>	DECALS	<u>4.96</u>	
	<u>1</u>	MARRIAGE LICENSES NO. 23036 TO 23036	<u>17.50</u>	
<b>TOTAL TOWN CLERK FEES</b>				<b>22.46</b>
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<b>A1603</b>				
	<u>2</u>	REGISTRAR	<u>60.00</u>	
<b>TOTAL A1603</b>				<b>60.00</b>
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<b>A2001</b>				
	<u>49</u>	RECREATION PROGRAMS	<u>3,176.00</u>	
<b>TOTAL A2001</b>				<b>3,176.00</b>
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<b>A2110</b>				
	<u>9</u>	ZONING	<u>525.00</u>	
	<u>3</u>	PLANNING	<u>680.00</u>	
<b>TOTAL A2110</b>				<b>1,205.00</b>
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<b>A2544</b>				
	<u>40</u>	DOG LICENSES	<u>225.00</u>	
<b>TOTAL A2544</b>				<b>225.00</b>
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<b>A2770</b>				
	<u>3</u>	MISCELLANEOUS REVENUE	<u>141.00</u>	
<b>TOTAL A2770</b>				<b>141.00</b>
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<b>A2800</b>				
	<u>3</u>	ESCROW FEES	<u>300.00</u>	
	<u>1</u>	WATER CAPITAL CHARGES	<u>47.33</u>	
<b>TOTAL A2800</b>				<b>347.33</b>
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## DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	5,176.79
PAID TO NYS DEC FOR DECALS	85.04
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	50.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
<b>TOTAL DISBURSEMENTS</b>	<b>5,334.33</b>

JANUARY 6, 2024



Kim V. Leonard

, SUPERVISOR

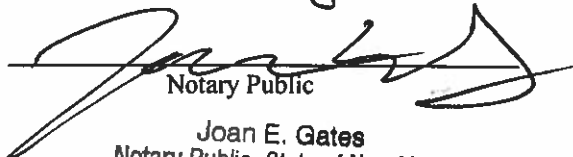
## STATE OF NEW YORK, COUNTY OF WAYNE, TOWN OF MACEDON

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

9 day of January 2024

  
Notary Public

Joan E. Gates  
Notary Public, State of New York  
Qualified in Wayne County  
#01GA6095994

My Commission Expires July 21, 2027