

TOWN CLERK'S MONTHLY REPORT

TOWN OF MACEDON, NEW YORK

DECEMBER, 2024

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>1.66</u>	
		TOTAL TOWN CLERK FEES		1.66
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A1603	<u>29</u>	REGISTRAR	<u>300.00</u>	
		TOTAL A1603		300.00
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A2001	<u>39</u>	RECREATION PROGRAMS	<u>1,640.00</u>	
		TOTAL A2001		1,640.00
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A2110	<u>10</u>	ZONING	<u>505.00</u>	
		TOTAL A2110		505.00
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A2192	<u>1</u>	CEMETERY CHARGES	<u>325.00</u>	
		TOTAL A2192		325.00
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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>35</u>	DOG LICENSES	<u>195.00</u>	
		TOTAL A2544		195.00
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A2770	<u>12</u>	MISCELLANEOUS REVENUE	<u>190.00</u>	
		TOTAL A2770		190.00
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A2800	<u>7</u>	ESCROW FEES	<u>700.00</u>	
		TOTAL A2800		700.00

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	3,866.66
PAID TO NYS DEC FOR DECALS	28.34
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	43.00
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	15.00
TOTAL DISBURSEMENTS	3,953.00

JANUARY 22, 2025




 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

27th day of January 2025



 Notary Public

VICKI L. WILKES
 Notary Public - State of New York
 No. 01W16389457
 Qualified in Ontario County
 My Commission Expires 01/08/26