

# TOWN CLERK'S MONTHLY REPORT

TOWN OF MACEDON, NEW YORK

JUNE, 2025

TO THE SUPERVISOR:

PAGE 1

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>7</u>	DECALS	<u>5.82</u>
<u>4</u>	MARRIAGE LICENSES NO. 2504 TO 25007	<u>70.00</u>
<u>1</u>	MARRIAGE TRANSCRIPTS	<u>10.00</u>

### TOTAL TOWN CLERK FEES

**85.82**

## A1603

<u>12</u>	REGISTRAR	<u>160.00</u>
-----------	-----------	---------------

### TOTAL A1603

**160.00**

## A2001

<u>95</u>	RECREATION PROGRAMS	<u>17,616.20</u>
-----------	---------------------	------------------

### TOTAL A2001

**17,616.20**

## A2110

<u>25</u>	ZONING	<u>1,986.30</u>
-----------	--------	-----------------

### TOTAL A2110

**1,986.30**

## A2192

<u>1</u>	CEMETERY CHARGES	<u>550.00</u>
----------	------------------	---------------

### TOTAL A2192

**550.00**

## A2544

<u>42</u>	DOG LICENSES	<u>230.00</u>
-----------	--------------	---------------

### TOTAL A2544

**230.00**

## A2770

<u>4</u>	MISCELLANEOUS REVENUE	<u>91.00</u>
----------	-----------------------	--------------

### TOTAL A2770

**91.00**

## A2800

<u>18</u>	ESCROW FEES	<u>3,400.00</u>
-----------	-------------	-----------------

### TOTAL A2800

**3,400.00**

## TE1299

<u>4</u>	RECREATION FEES-NEW HOME	<u>2,400.00</u>
----------	--------------------------	-----------------

### TOTAL TE1299

**2,400.00**

# TOWN CLERK'S MONTHLY REPORT

JUNE, 2025

page 2

## DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	24,119.32
PAID TO SUPERVISOR FOR PARK FEES	2,400.00
PAID TO NYS DEC FOR DECALS	99.18
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	50.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	90.00
<b>TOTAL DISBURSEMENTS</b>	<b>26,758.50</b>

JULY 8, 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

30 day of July 2025

  
Notary Public

VICKI L. WILKES  
Notary Public - State of New York  
No. 01W16369457  
Qualified in Ontario County  
My Commission Expires 01/08/2026