

TOWN CLERK'S MONTHLY REPORT

TOWN OF MACEDON, NEW YORK

JULY, 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>9</u>	DECALS	<u>18.24</u>
<u>7</u>	MARRIAGE LICENSES NO. 25008 TO 25014	<u>105.00</u>
<u>3</u>	MARRIAGE TRANSCRIPTS	<u>30.00</u>

TOTAL TOWN CLERK FEES 153.24

A1603

<u>2</u>	REGISTRAR	<u>70.00</u>
----------	-----------	--------------

TOTAL A1603 70.00

A2001

<u>256</u>	RECREATION PROGRAMS	<u>75,083.99</u>
------------	---------------------	------------------

TOTAL A2001 75,083.99

A2110

<u>29</u>	ZONING	<u>2,672.00</u>
<u>5</u>	PLANNING	<u>1,583.34</u>

TOTAL A2110 4,255.34

A2192

<u>3</u>	CEMETERY CHARGES	<u>1,762.60</u>
----------	------------------	-----------------

TOTAL A2192 1,762.60

A2544

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

TOTAL A2544 230.00

A2770

<u>3</u>	MISCELLANEOUS REVENUE	<u>75.00</u>
----------	-----------------------	--------------

TOTAL A2770 75.00

A2800

<u>1</u>	SEWER APPLICATIONS	<u>1,010.00</u>
<u>16</u>	ESCROW FEES	<u>2,400.00</u>

TOTAL A2800 3,410.00

TE1299

<u>3</u>	RECREATION FEES-NEW HOME	<u>7,200.00</u>
----------	--------------------------	-----------------

TOTAL TE1299 7,200.00

TOWN CLERK'S MONTHLY REPORT

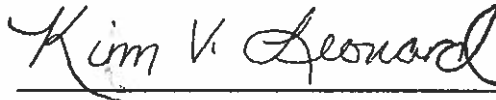
JULY, 2025

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	85,040.17
PAID TO SUPERVISOR FOR PARK FEES	7,200.00
PAID TO NYS DEC FOR DECALS	311.76
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	50.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	135.00
TOTAL DISBURSEMENTS	92,736.93

AUGUST 5, 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

7th day of August 2025


Notary Public

VICKI L. WILKES
Notary Public - State of New York
No. 01WI6369457
Qualified in Ontario County
My Commission Expires 01/08/2026