

TO: The City Council
 FROM: Vicky D. Wideman
 RE: Informational Item: City Clerk's Report
 DATE: April 4, 2023

Council Members:

The following is a report of the licenses issued and collections made in the Office of the City Clerk during the month of March 2023.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 5,340.00	\$ 5,340.00
A1255.008 A804	Copies of Records	\$ 600.00	\$ 600.00
A1255.009 A805	Certificates of Marriage	\$ 150.00	\$ 150.00
A1255.010 A806	Foil	\$ 4.75	\$ 4.75
A1255.011 A807	Customer Paid Postage	\$ 28.75	\$ 28.75
A2501.006 A042	Tour Agency	\$ 2,000.00	\$ 2,000.00
A2501.006 A042	Tour Agency Additional Site	\$ 900.00	\$ 900.00
A2501.006 A042	Tour Attendant	\$ 150.00	\$ 150.00
A2501.006 A042	Tour Driver/Guide	\$ 1,020.00	\$ 1,020.00
A2501.016 A047	Stationary Engineers	\$ 200.00	\$ 200.00
A2542.000 A053	Dogs/NYS Agr. & Mkts	\$ -	\$ 170.00
A2542.000 A053	Additional Dogs	\$ 2,050.00	\$ 2,050.00
A2545.001 A054	Marriage License/NYSHD	\$ 112.50	\$ 450.00
A1255.002 A123	Commissioners of Deeds	\$ 15.00	\$ 15.00
A2545.010 A128	Petroleum - Retail	\$ 200.00	\$ 200.00
A2545.010 A128	Petroleum - Storage	\$ 75.00	\$ 75.00
A2545.010 A128	Petroleum - Wholesale	\$ 150.00	\$ 150.00
A2501.032 A812	Street Performers	\$ 25.00	\$ 25.00
A2545.023 A318	Hunters/NYS DEC RAU	\$ -	\$ 288.16
A2545.023 A318	Hunters Fees	\$ 16.84	\$ 16.84
A1255.005 A528	Dog Release	\$ 455.00	\$ 455.00
TA63008 A597	Marriage Performance	\$ 900.00	\$ 900.00
TOTAL:		<u>\$ 14,392.84</u>	<u>\$ 15,188.50</u>

Check #	<u>43977</u>	NYS Dept. of Arg. & Mkts	\$ 170.00
Check #	<u>43960</u>	NYS Health Department	\$ 337.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 288.16

 Vicky D. Wideman

VDW/lgl