

TO: The City Council
 FROM: Vicky D. Wideman
 RE: Informational Item: City Clerk's Report
 DATE: July 3,2023

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 June 2023.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 4,326.00	\$ 4,326.00
A1255.007 A752	Block Party	\$ 50.00	\$ 50.00
A1255.008 A804	Copies of Records	\$ 455.00	\$ 455.00
A1255.009 A805	Certificates of Marriage	\$ 280.00	\$ 280.00
A1255.011 A807	Customer Paid Postage	\$ 152.65	\$ 152.65
A2501.006 A042	Tour Driver/Guide	\$ 1,140.00	\$ 1,140.00
A2501.011 A044	Peddler	\$ 200.00	\$ 200.00
A2501.016 A047	Stationary Engineers	\$ 120.00	\$ 120.00
A2501.016-A047	BOILERS	\$ 400.00	\$ 400.00
A2542.000 A053	Dogs/NYS Agr. & Mkts \$ 217.00	\$ -	\$ 217.00
A2542.000 A053	Additional Dogs	\$ 2,543.00	\$ 2,543.00
A2545.001 A054	Marriage License/NYSHD \$ 630.00	\$ 210.00	\$ 840.00
A2550.001 A056	Loading Zone	\$ 1,290.00	\$ 1,290.00
A1255.002 A123	Commissioners of Deeds	\$ 15.00	\$ 15.00
A2501.010 A125	Business Licenses	\$ 100.00	\$ 100.00
A2545.010 A128	Petroleum - Retail	\$ 100.00	\$ 100.00
A2545.010 A128	Petroleum - Storage	\$ 225.00	\$ 225.00
A2501.030 A810	Horse Drawn Carriage	\$ 250.00	\$ 250.00
A2545.021 A316	Vending	\$ 90.00	\$ 90.00
A2545.023 A318	Hunters/NYS DEC RAU \$ 678.36	\$ -	\$ 678.36
A2545.023 A318	Hunters Fees	\$ 36.64	\$ 36.64
A1255.005 A528	Dog Release	\$ 195.00	\$ 195.00
TA63008 A597	Marriage Performance	\$ 1,200.00	\$ 1,200.00
TOTAL:		<u>\$ 13,378.29</u>	<u>\$ 14,903.65</u>

Check #	<u>44621</u>	NYS Dept.of Arg. & Mkts	\$ 217.00
Check #	<u>44608</u>	NYS Health Department	\$ 630.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 678.36

 Vicky D. Wideman

VDW/lgl