

TO: The City Council
 FROM: Vicky D. Wideman
 RE: Informational Item: City Clerk's Report
 DATE: June 1, 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 May 2023.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 4,220.00	\$ 4,220.00
A1255.007 A752	Block Party	\$ 25.00	\$ 25.00
A1255.008 A804	Copies of Records	\$ 350.00	\$ 350.00
A1255.009 A805	Certificates of Marriage	\$ 210.00	\$ 210.00
A1255.011 A807	Customer Paid Postage	\$ 28.75	\$ 28.75
A2501.006 A042	Tour Attendant	\$ 150.00	\$ 150.00
A2501.006 A042	Tour Driver/Guide	\$ 1,260.00	\$ 1,260.00
A2501.007 A043	Auction	\$ 200.00	\$ 200.00
A2501.011 A044	Peddler	\$ 3,225.00	\$ 3,225.00
A2501.014 A046	Electrician - Active	\$ 225.00	\$ 225.00
A2501.016 A047	Stationary Engineers	\$ 470.00	\$ 470.00
A2501.016 A047	Stationary Engineers Test Fee	\$ 40.00	\$ 40.00
A2542.000 A053	Dogs/NYS Agr. & Mkts \$ 201.00	\$ -	\$ 201.00
A2542.000 A053	Additional Dogs	\$ 2,449.00	\$ 2,449.00
A2545.001 A054	Marriage License/NYSHD \$ 472.50	\$ 157.60	\$ 630.00
A1255.002 A123	Commissioners of Deeds	\$ 10.00	\$ 10.00
A2501.010 A125	Business Licenses	\$ 50.00	\$ 50.00
A2545.010 A128	Petroleum - Retail	\$ 100.00	\$ 100.00
A2501.032 A812	Street Performers	\$ 100.00	\$ 100.00
A2545.023 A318	Hunters/NYS DEC RAU \$ 410.95	\$ -	\$ 410.95
A2545.023 A318	Hunters Fees	\$ 24.05	\$ 24.05
A1255.005 A528	Dog Release	\$ 455.00	\$ 455.00
TA63008 A597	Marriage Performance	\$ 150.00	\$ 150.00
A777	Refuse - Disposal Tags	\$ 100.00	\$ 100.00
TOTAL:		<u>\$ 1,084.45</u>	<u>\$ 13,999.40</u>
			<u>\$ 15,083.75</u>

Check #	<u>44399</u>	NYS Dept. of Arg. & Mkts	\$ 201.00
Check #	<u>44377</u>	NYS Health Department	\$ 472.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 410.95

 Vicky D. Wideman

VDW/lgl