

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

| | | <u>CONTROLLER</u> | <u>TOTAL</u> |
|----------------|--------------------------|---------------------|---------------------|
| A1255.001 A012 | Vital Statistics | \$ 4,348.00 | \$ 4,348.00 |
| A1255.007 A752 | Block Party | \$ 50.00 | \$ 50.00 |
| A1255.008 A804 | Copies of Records | \$ 640.00 | \$ 640.00 |
| A1255.009 A805 | Certificates of Marriage | \$ 210.00 | \$ 210.00 |
| A2501.006 A042 | Tour Agency | \$ 400.00 | \$ 400.00 |
| A2501.006 A042 | Tour Attendant | \$ 400.00 | \$ 400.00 |
| A2501.006 A042 | Tour Driver/Guide | \$ 1,860.00 | \$ 1,860.00 |
| A2501.011 A044 | Peddler | \$ 425.00 | \$ 425.00 |
| A2501.016 A047 | Stationary Engineers | \$ 100.00 | \$ 100.00 |
| A2542.000 A053 | Dogs/NYS Agr.& Mkts | \$ - | \$ 182.00 |
| A2542.000 A053 | Additional Dogs | \$ 2,243.00 | \$ 2,243.00 |
| A2545.001 A054 | Marriage License/NYSHD | \$ 157.50 | \$ 630.00 |
| A2501.010 A125 | Business Licenses | \$ 200.00 | \$ 200.00 |
| A2501.005 A126 | Junk Dealers | \$ 1,050.00 | \$ 1,050.00 |
| A2545.010 A128 | Petroleum - Retail | \$ 200.00 | \$ 200.00 |
| A2545.010 A128 | Petroleum - Storage | \$ 75.00 | \$ 75.00 |
| A2501.032 A812 | Street Performers | \$ 50.00 | \$ 50.00 |
| A2545.023 A318 | Hunters/NYS DEC RAU | \$ - | \$ 763.17 |
| A2545.023 A318 | Hunters Fees | \$ 26.83 | \$ 26.83 |
| A1255.005 A528 | Dog Release | \$ 455.00 | \$ 455.00 |
| TA63008 A597 | Marriage Performance | \$ 900.00 | \$ 900.00 |
| TOTAL: | | <u>\$ 13,790.33</u> | <u>\$ 15,208.00</u> |

| | | | |
|---------|--------------|-------------------------|-----------|
| Check # | <u>44123</u> | NYS Dept.of Arg. & Mkts | \$ 182.00 |
| Check # | <u>44110</u> | NYS Health Department | \$ 472.50 |
| Check # | <u>ET</u> | NYS DEC RAU | \$ 763.17 |

 Vicky D. Wideman

VDW/lgl