

TO: The City Council  
 FROM: Elizabeth Eaton  
 RE: Informational Item: City Clerk's Report  
 DATE: September 5, 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 August 2023.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 5,396.00	\$ 5,396.00
A1255.007 A752	Block Party	\$ 50.00	\$ 50.00
A1255.008 A804	Copies of Records	\$ 480.00	\$ 480.00
A1255.009 A805	Certificates of Marriage	\$ 260.00	\$ 260.00
A1255.011 A807	Customer Paid Postage	\$ 115.80	\$ 115.80
A2501.006 A042	Tour Driver/Guide	\$ 60.00	\$ 60.00
A2501.011 A044	Peddler	\$ 200.00	\$ 200.00
A2542.000 A053	Dogs/NYS Agr. & Mkts \$ 187.00	\$ -	\$ 187.00
A2542.000 A053	Additional Dogs	\$ 2,433.00	\$ 2,433.00
A2545.001 A054	Marriage License/NYSHD \$ 585.00	\$ 195.00	\$ 780.00
A1255.002 A123	Commissioners of Deeds	\$ 5.00	\$ 5.00
A2501.010 A125	Business Licenses	\$ 300.00	\$ 300.00
A2545.010 A128	Petroleum - Storage	\$ 75.00	\$ 75.00
A2545.023 A318	Hunters/NYS DEC RAU \$ 1,806.52	\$ -	\$ 1,806.52
A2545.023 A318	Hunters Fees	\$ 105.48	\$ 105.48
A1255.005 A528	Dog Release	\$ 260.00	\$ 260.00
TA63008 A597	Marriage Performance	\$ 1,350.00	\$ 1,350.00
<b>TOTAL:</b>		<u>\$ 2,578.52</u>	<u>\$ 11,285.28</u>
		<u>\$ 11,285.28</u>	<u>\$ 13,863.80</u>

Check #	<u>45046</u>	NYS Dept. of Arg. & Mkts	\$ 187.00
Check #	<u>45038</u>	NYS Health Department	\$ 585.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 1,806.52

\_\_\_\_\_  
 Elizabeth Eaton

EE/lgl