

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

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 3,838.00	\$ 3,838.00
A1255.008 A804	Copies of Records	\$ 380.00	\$ 380.00
A1255.009 A805	Certificates of Marriage	\$ 270.00	\$ 270.00
A1255.010 A806	Foil	\$ 31.50	\$ 31.50
A2501.011 A044	Peddler	\$ 200.00	\$ 200.00
A2501.014 A046	Electrician - Active	\$ 225.00	\$ 225.00
A2501.016 A047	Stationary Engineers Test Fee	\$ 280.00	\$ 280.00
A2542.000 A053	Dogs/NYS Agr. & Mkts \$ 131.00	\$ -	\$ 131.00
A2542.000 A053	Additional Dogs	\$ 1,639.00	\$ 1,639.00
A2545.001 A054	Marriage License/NYSHD \$ 607.50	\$ 202.50	\$ 810.00
A1255.002 A123	Commissioners of Deeds	\$ 20.00	\$ 20.00
A2501.010 A125	Business Licenses	\$ 150.00	\$ 150.00
A2501.031 A811	Pawn Broker	\$ 200.00	\$ 200.00
A2545.023 A318	Hunters/NYS DEC RAU \$ 1,120.59	\$ -	\$ 1,120.59
A2545.023 A318	Hunters Fees	\$ 65.41	\$ 65.41
A1255.005 A528	Dog Release	\$ 195.00	\$ 195.00
TA63008 A597	Marriage Performance	\$ 600.00	\$ 600.00
TOTAL:		<u>\$ 8,296.41</u>	<u>\$ 10,155.50</u>

Check #	<u>45346</u>	NYS Dept.of Arg. & Mkts	\$ 131.00
Check #	<u>45328</u>	NYS Health Department	\$ 607.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 1,120.59

 Elizabeth Eaton

EE/lgl