

TO: The City Council
 FROM: Vicky D. Wideman
 RE: Informational Item: City Clerk's Report
 DATE: November 1, 2022

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 October 2022.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 3,964.00	\$ 3,964.00
A1255.008 A804	Copies of Records	\$ 570.00	\$ 570.00
A1255.009 A805	Certificates of Marriage	\$ 330.00	\$ 330.00
A1255.010 A806	Foil	\$ 3.75	\$ 3.75
A1255.011 A807	Customer Paid Postage	\$ 27.10	\$ 27.10
A2501.016 A047	Stationary Engineers Test Fee	\$ 200.00	\$ 200.00
A2501.021 A048	Amusement Games	\$ 2,600.00	\$ 2,600.00
A2542.000 A053	Dogs/NYS Agr. & Mkts \$ 172.00	\$ -	\$ 172.00
A2542.000 A053	Additional Dogs	\$ 2,038.00	\$ 2,038.00
A2545.001 A054	Marriage License/NYSHD \$ 742.50	\$ 247.50	\$ 990.00
A1255.002 A123	Commissioners of Deeds	\$ 35.00	\$ 35.00
A2545.021 A316	Vending	\$ 10,530.00	\$ 10,530.00
A2545.023 A318	Hunters/NYS DEC RAU \$ 347.68	\$ -	\$ 347.68
A2545.023 A318	Hunters Fees	\$ 20.32	\$ 20.32
A1255.005 A528	Dog Release	\$ 450.00	\$ 450.00
TA63008 A597	Marriage Performance	\$ 1,500.00	\$ 1,500.00
TOTAL:		<u>\$ 1,262.18</u>	<u>\$ 22,515.67</u>
		<u>\$ 22,515.67</u>	<u>\$ 23,777.85</u>

Check #	<u>42655</u>	NYS Dept.of Arg. & Mkts	\$ 172.00
Check #	<u>42637</u>	NYS Health Department	\$ 742.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 347.68

Vicky D. Wideman

VDW/lgl