

TO: The City Council  
 FROM: Nadine A. Wasson - Acting City Clerk  
 RE: Informational Item: City Clerk's Report  
 DATE: June 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 May 2022.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 5,004.00	\$ 5,004.00
A1255.007 A752	Block Party	\$ 50.00	\$ 50.00
A1255.008 A804	Copies of Records	\$ 330.00	\$ 330.00
A1255.009 A805	Certificates of Marriage	\$ 300.00	\$ 300.00
A1255.010 A806	Foil	\$ 88.00	\$ 88.00
A1255.011 A807	Customer Paid Postage	\$ 108.40	\$ 108.40
A2501.006 A042	Tour Agency	\$ 800.00	\$ 800.00
A2501.006 A042	Tour Attendant	\$ 100.00	\$ 100.00
A2501.006 A042	Tour Driver/Guide	\$ 600.00	\$ 600.00
A2501.007 A043	Auction	\$ 200.00	\$ 200.00
A2501.011 A044	Peddler	\$ 870.00	\$ 870.00
A2501.014 A046	Electrician - Active	\$ 675.00	\$ 675.00
A2501.016 A047	Stationary Engineers	\$ 50.00	\$ 50.00
A2501.016 A047	Stationary Engineers Test Fee	\$ 40.00	\$ 40.00
A2542.000 A053	Dogs/NYS Agr. & Mkts	\$ 218.00	\$ 218.00
A2542.000 A053	Additional Dogs	\$ 2,937.00	\$ 2,937.00
A2545.001 A054	Marriage License/NYSHD	\$ 675.00	\$ 900.00
A1255.002 A123	Commissioners of Deeds	\$ 10.00	\$ 10.00
A2501.005 A126	Junk Dealers	\$ 1,550.00	\$ 1,550.00
A2545.010 A128	Petroleum - Retail	\$ 100.00	\$ 100.00
A2501.030 A810	Horse Drawn Carriage	\$ 250.00	\$ 250.00
A2501.032 A812	Street Performers	\$ 25.00	\$ 25.00
A2545.023 A318	Hunters/NYS DEC RAU	\$ 475.22	\$ 475.22
A2545.023 A318	Hunters Fees	\$ 24.78	\$ 24.78
A1255.005 A528	Dog Release	\$ 585.00	\$ 585.00
TA63008 A597	Marriage Performance	\$ 1,500.00	\$ 1,500.00
A777	Refuse - Disposal Tags	\$ 100.00	\$ 100.00
<b>TOTAL:</b>		<u>\$ 1,368.22</u>	<u>\$ 16,522.18</u>
		<u>\$ 16,522.18</u>	<u>\$ 17,890.40</u>

Check #	<u>41369</u>	NYS Dept. of Arg. & Mkts	\$ 218.00
Check #	<u>41356</u>	NYS Health Department	\$ 675.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 475.22

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 Nadine A. Wasson

NAW/lgl