

TO: The City Council
 FROM: Vicky D. Wideman
 RE: Informational Item: City Clerk's Report
 DATE: July 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 June 2022.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 4,104.00	\$ 4,104.00
A1255.007 A752	Block Party	\$ 75.00	\$ 75.00
A1255.008 A804	Copies of Records	\$ 570.00	\$ 570.00
A1255.009 A805	Certificates of Marriage	\$ 270.00	\$ 270.00
A1255.010 A806	Foil	\$ 1.00	\$ 1.00
A2501.006 A042	Tour Agency	\$ 800.00	\$ 800.00
A2501.006 A042	Tour Attendant	\$ 300.00	\$ 300.00
A2501.006 A042	Tour Driver/Guide	\$ 780.00	\$ 780.00
A2501.011 A044	Peddler	\$ 700.00	\$ 700.00
A2501.014 A046	Electrician - Inactive	\$ 40.00	\$ 40.00
A2501.016 A047	Stationary Engineers	\$ 90.00	\$ 90.00
A2542.000 A053	Dogs/NYS Agr. & Mkts	\$ -	\$ 228.00
A2542.000 A053	Additional Dogs	\$ 2,627.00	\$ 2,627.00
A2545.001 A054	Marriage License/NYSHD	\$ 202.50	\$ 810.00
A2550.001 A056	Loading Zone	\$ 950.00	\$ 950.00
A2501.032 A812	Street Performers	\$ 50.00	\$ 50.00
A2545.023 A318	Hunters/NYS DEC RAU	\$ -	\$ 493.16
A2545.023 A318	Hunters Fees	\$ 28.84	\$ 28.84
A1255.005 A528	Dog Release	\$ 260.00	\$ 260.00
TA63008 A597	Marriage Performance	\$ 900.00	\$ 900.00
TOTAL:		<u>\$ 1,328.66</u>	<u>\$ 12,748.34</u>
			<u>\$ 14,077.00</u>

Check #	<u>41560</u>	NYS Dept.of Arg. & Mkts	\$ 228.00
Check #	<u>41552</u>	NYS Health Department	\$ 607.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 493.16

 Vicky D. Wideman

VDW/lgl