

TO: The City Council
 FROM: Vicky D. Wideman
 RE: Informational Item: City Clerk's Report
 DATE: October 3, 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 September 2022.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 4,986.00	\$ 4,986.00
A1255.008 A804	Copies of Records	\$ 610.00	\$ 610.00
A1255.009 A805	Certificates of Marriage	\$ 390.00	\$ 390.00
A1255.010 A806	Foil	\$ 31.50	\$ 31.50
A2501.011 A044	Peddler	\$ 200.00	\$ 200.00
A2501.016 A047	Stationary Engineers	\$ 100.00	\$ 100.00
A2542.000 A053	Dogs/NYS Agr. & Mkts	\$ -	\$ 169.00
A2542.000 A053	Additional Dogs	\$ 2,131.00	\$ 2,131.00
A2545.001 A054	Marriage License/NYSHD	\$ 292.50	\$ 1,170.00
A2545.010 A128	Petroleum - Storage	\$ 75.00	\$ 75.00
A2501.032 A812	Street Performers	\$ 25.00	\$ 25.00
A2545.023 A318	Hunters/NYS DEC RAU	\$ -	\$ 1,182.02
A2545.023 A318	Hunters Fees	\$ 68.98	\$ 68.98
A1255.005 A528	Dog Release	\$ 500.00	\$ 500.00
TA63008 A597	Marriage Performance	\$ 1,200.00	\$ 1,200.00
TOTAL:		<u>\$ 2,228.52</u>	<u>\$ 10,609.98</u>
		<u>\$ 10,609.98</u>	<u>\$ 12,838.50</u>

Check #	<u>42303</u>	NYS Dept.of Arg. & Mkts	\$ 169.00
Check #	<u>42291</u>	NYS Health Department	\$ 877.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 1,182.02

 Vicky D. Wideman

VDW/lgl