

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

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 5,120.00	\$ 5,120.00
A1255.008 A804	Copies of Records	\$ 630.00	\$ 630.00
A1255.009 A805	Certificates of Marriage	\$ 390.00	\$ 390.00
A1255.010 A806	Foil	\$ 25.50	\$ 25.50
A1255.011 A807	Customer Paid Postage	\$ 27.10	\$ 27.10
A2501.006 A042	Tour Attendant	\$ 100.00	\$ 100.00
A2501.006 A042	Tour Driver/Guide	\$ 120.00	\$ 120.00
A2501.011 A044	Peddler	\$ 400.00	\$ 400.00
A2501.014 A046	Electrician - Active	\$ 450.00	\$ 450.00
A2501.016 A047	Stationary Engineers	\$ 1,320.00	\$ 1,320.00
A2501.016-A047	BOILERS	\$ 350.00	\$ 350.00
A2542.000 A053	Dogs/NYS Agr. & Mkts \$ 198.00	\$ -	\$ 198.00
A2542.000 A053	Additional Dogs	\$ 2,557.00	\$ 2,557.00
A2545.001 A054	Marriage License/NYSHD \$ 877.50	\$ 292.50	\$ 1,170.00
A2501.010 A125	Business Licenses	\$ 25.00	\$ 25.00
A2545.023 A318	Hunters/NYS DEC RAU \$ 2,205.97	\$ -	\$ 2,205.97
A2545.023 A318	Hunters Fees	\$ 111.03	\$ 111.03
A1255.005 A528	Dog Release	\$ 255.00	\$ 255.00
TA63008 A597	Marriage Performance	\$ 1,200.00	\$ 1,200.00
<b>TOTAL:</b>		<u>\$ 3,281.47</u>	<u>\$ 13,373.13</u>
			<u>\$ 16,654.60</u>

Check #	<u>41948</u>	NYS Dept.of Arg. & Mkts	\$ 198.00
Check #	<u>41933</u>	NYS Health Department	\$ 877.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 2,205.97

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 Vicky D. Wideman

VDW/lgl