

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

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 3,356.00	\$ 3,356.00
A1255.007 A752	Block Party	\$ 25.00	\$ 25.00
A1255.008 A804	Copies of Records	\$ 520.00	\$ 520.00
A1255.009 A805	Certificates of Marriage	\$ 310.00	\$ 310.00
A1255.010 A806	Foil	\$ 14.00	\$ 14.00
A1255.011 A807	Customer Paid Postage	\$ 81.30	\$ 81.30
A2501.006 A042	Tour Driver/Guide	\$ 240.00	\$ 240.00
A2501.011 A044	Peddler	\$ 1,325.00	\$ 1,325.00
A2501.016 A047	Stationary Engineers	\$ 50.00	\$ 50.00
A2501.016-A047	BOILERS	\$ 300.00	\$ 300.00
A2542.000 A053	Dogs/NYS Agr. & Mkts \$ 210.00	\$ -	\$ 210.00
A2542.000 A053	Additional Dogs	\$ 2,635.00	\$ 2,635.00
A2545.001 A054	Marriage License/NYSHD \$ 697.50	\$ 232.50	\$ 930.00
A2550.001 A056	Loading Zone	\$ 535.00	\$ 535.00
A1255.002 A123	Commissioners of Deeds	\$ 15.00	\$ 15.00
A2501.010 A125	Business Licenses	\$ 25.00	\$ 25.00
A2545.010 A128	Petroleum - Storage	\$ 75.00	\$ 75.00
A2501.032 A812	Street Performers	\$ 125.00	\$ 125.00
A2545.023 A318	Hunters/NYS DEC RAU \$ 377.88	\$ -	\$ 377.88
A2545.023 A318	Hunters Fees	\$ 22.12	\$ 22.12
A1255.005 A528	Dog Release	\$ 580.00	\$ 580.00
TA63008 A597	Marriage Performance	\$ 450.00	\$ 450.00
A777	Refuse - Disposal Tags	\$ 20.00	\$ 20.00
TOTAL:		<u>\$ 10,915.92</u>	<u>\$ 12,221.30</u>

Check #	<u>41744</u>	NYS Dept. of Arg. & Mkts	\$ 210.00
Check #	<u>41718</u>	NYS Health Department	\$ 697.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 377.88

 Vicky D. Wideman

VDW/lgl