

TO: The City Council
 FROM: Vicky D. Wideman
 RE: Informational Item: City Clerk's Report
 DATE: January 3, 2023

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 December 2022.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 4,218.00	\$ 4,218.00
A1255.008 A804	Copies of Records	\$ 250.00	\$ 250.00
A1255.009 A805	Certificates of Marriage	\$ 120.00	\$ 120.00
A1255.010 A806	Foil	\$ 1.75	\$ 1.75
A2501.014 A046	Electrician - Active	\$ 4,125.00	\$ 4,125.00
A2501.014 A046	Electrician - Inactive	\$ 80.00	\$ 80.00
A2501.016 A047	Stationary Engineers	\$ 1,570.00	\$ 1,570.00
A2501.016-A047	BOILERS	\$ 40.00	\$ 40.00
A2542.000 A053	Dogs/NYS Agr. & Mkts	\$ -	\$ 141.00
A2542.000 A053	Additional Dogs	\$ 1,914.00	\$ 1,914.00
A2545.001 A054	Marriage License/NYSHD	\$ 90.00	\$ 360.00
A2501.010 A125	Business Licenses	\$ 200.00	\$ 200.00
A2501.031 A811	Pawn Broker	\$ 600.00	\$ 600.00
A2545.021 A316	Vending	\$ 450.00	\$ 450.00
A2545.023 A318	Hunters/NYS DEC RAU	\$ -	\$ 42.51
A2545.023 A318	Hunters Fees	\$ 2.49	\$ 2.49
A1255.005 A528	Dog Release	\$ 455.00	\$ 455.00
TA63008 A597	Marriage Performance	\$ 150.00	\$ 150.00
TOTAL:		<u>\$ 14,266.24</u>	<u>\$ 14,719.75</u>

Check #	<u>43065</u>	NYS Dept. of Arg. & Mkts	\$ 141.00
Check #	<u>43053</u>	NYS Health Department	\$ 270.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 42.51

 Vicky D. Wideman

VDW/lgl