

TO: The City Council
 FROM: Vicky D. Wideman
 RE: Informational Item: City Clerk's Report
 DATE: February 1, 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 January 2023.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 4,402.00	\$ 4,402.00
A1255.008 A804	Copies of Records	\$ 350.00	\$ 350.00
A1255.009 A805	Certificates of Marriage	\$ 90.00	\$ 90.00
A1255.010 A806	Foil	\$ 4.75	\$ 4.75
A2501.007 A043	Auction	\$ 200.00	\$ 200.00
A2501.014 A046	Electrician - Active	\$ 1,875.00	\$ 1,875.00
A2501.014 A046	Electrician - Inactive	\$ 40.00	\$ 40.00
A2501.014 A046	Electrician - Exam Fee	\$ 200.00	\$ 200.00
A2501.016 A047	Stationary Engineers	\$ 410.00	\$ 410.00
A2542.000 A053	Dogs/NYS Agr. & Mkts	\$ -	\$ 178.00
A2542.000 A053	Additional Dogs	\$ 2,102.00	\$ 2,102.00
A2545.001 A054	Marriage License/NYSHD	\$ 67.50	\$ 270.00
A1255.002 A123	Commissioners of Deeds	\$ 60.00	\$ 60.00
A2501.010 A125	Business Licenses	\$ 50.00	\$ 50.00
A2545.010 A128	Petroleum - Retail	\$ 200.00	\$ 200.00
A2545.010 A128	Petroleum - Storage	\$ 600.00	\$ 600.00
A2545.010 A128	Petroleum - Wholesale	\$ 150.00	\$ 150.00
A2545.023 A318	Hunters/NYS DEC RAU	\$ -	\$ 70.86
A2545.023 A318	Hunters Fees	\$ 4.14	\$ 4.14
A1255.005 A528	Dog Release	\$ 325.00	\$ 325.00
TA63008 A597	Marriage Performance	\$ 600.00	\$ 600.00
TOTAL:		<u>\$ 451.36</u>	<u>\$ 11,730.39</u>
			<u>\$ 12,181.75</u>

Check #	<u>43318</u>	NYS Dept. of Arg. & Mkts	\$ 178.00
Check #	<u>43307</u>	NYS Health Department	\$ 202.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 70.86

 Vicky D. Wideman

VDW/lgl