

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

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 4,296.00	\$ 4,296.00
A1255.008 A804	Copies of Records	\$ 320.00	\$ 320.00
A1255.009 A805	Certificates of Marriage	\$ 100.00	\$ 100.00
A1255.010 A806	Foil	\$ 10.00	\$ 10.00
A2501.014 A046	Electrician - Active	\$ 500.00	\$ 500.00
A2501.016 A047	Stationary Engineers	\$ 1,530.00	\$ 1,530.00
A2542.000 A053	Dogs/NYS Agr. & Mkts	\$ -	\$ 131.00
A2542.000 A053	Additional Dogs	\$ 1,614.00	\$ 1,614.00
A2545.001 A054	Marriage License/NYSHD	\$ 75.00	\$ 300.00
A2501.024 A120	Ambulance - Vehicle	\$ 3,200.00	\$ 3,200.00
A2501.024 A120	Ambulance - Driver	\$ 800.00	\$ 800.00
A1255.002 A123	Commissioners of Deeds	\$ 10.00	\$ 10.00
A2501.010 A125	Business Licenses	\$ 50.00	\$ 50.00
A2501.009 A127	Helicopter	\$ 1,150.00	\$ 1,150.00
A2545.010 A128	Petroleum - Retail	\$ 200.00	\$ 200.00
A2545.010 A128	Petroleum - Storage	\$ 525.00	\$ 525.00
A2545.010 A128	Petroleum - Wholesale	\$ 300.00	\$ 300.00
A2545.023 A318	Hunters/NYS DEC RAU	\$ 120.96	\$ 120.96
A2545.023 A318	Hunters Fees	\$ 4.04	\$ 4.04
A1255.005 A528	Dog Release	\$ 130.00	\$ 130.00
TA63008 A597	Marriage Performance	\$ 600.00	\$ 600.00
<b>TOTAL:</b>		<u>\$ 476.96</u>	<u>\$ 15,414.04</u>
			<u>\$ 15,891.00</u>

Check #	<u>43481</u>	NYS Dept. of Arg. & Mkts	\$ 131.00
Check #	<u>43465</u>	NYS Health Department	\$ 225.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 120.96

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 Vicky D. Wideman

VDW/lgl