

TO: The City Council
 FROM: Kathleen M. Ligammari
 RE: Informational Item: City Clerk's Report
 DATE: January 2, 2020

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 2019.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 3,570.00	\$ 3,570.00
A1255-004 A013	Copies of Records	\$ 524.50	\$ 524.50
A1255-004 A013	Certificates of Marriage	\$ 470.00	\$ 470.00
A2501-007 A043	Auction	\$ 150.00	\$ 150.00
A2501-014 A046	Electrician - Active	\$ 5,875.00	\$ 5,875.00
A2501-014 A046	Electrician - Inactive	\$ 260.00	\$ 260.00
A2501-016 A047	Stationary Engineers	\$ 2,680.00	\$ 2,680.00
A2542-000 A053	Dogs/NYS Agr. & Mkts	\$ 244.00	\$ 244.00
A2542-000 A053	Additional Dogs	\$ 2,573.00	\$ 2,573.00
A2545-001 A054	Marriage License/NYSHD	\$ 352.50	\$ 1,410.00
A1255-002 A123	Commissioners of Deeds	\$ 5.00	\$ 5.00
A2501-009 A127	Helicopter	\$ 1,100.00	\$ 1,100.00
A2545-010 A128	Petroleum - Retail	\$ 715.00	\$ 715.00
A2545-010 A128	Petroleum - Storage	\$ 1,020.00	\$ 1,020.00
A2545-010 A128	Petroleum - Wholesale	\$ 300.00	\$ 300.00
A2545-021 A316	Vending	\$ 870.00	\$ 870.00
A2545-023 A318	Hunters/NYS DEC RAU	\$ 4.72	\$ 4.72
A2545-023 A318	Hunters Fees	\$ 0.28	\$ 0.28
A1255-005 A528	Dog Release	\$ 100.00	\$ 100.00
TA63008 A597	Marriage Performance	\$ 1,375.00	\$ 1,375.00
TOTAL:		<u>\$ 1,306.22</u>	<u>\$ 21,940.28</u>
			<u>\$ 23,246.50</u>

Check #	<u>34290</u>	NYS Dept. of Arg. & Mkts	\$ 244.00
Check #	<u>34277</u>	NYS Health Department	\$ 1,057.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 4.72

 Kathleen M. Ligammari

KML/lgl