

TO: The City Council
 FROM: Kathleen M. Ligammari
 RE: Informational Item: City Clerk's Report
 DATE: February 3, 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 January 2020.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 4,734.00	\$ 4,734.00
A1255-004 A013	Copies of Records	\$ 673.75	\$ 673.75
A1255-004 A013	Certificates of Marriage	\$ 310.00	\$ 310.00
A2501-014 A046	Electrician - Active	\$ 625.00	\$ 625.00
A2501-014 A046	Electrician - Inactive	\$ 80.00	\$ 80.00
A2501-016 A047	Stationary Engineers	\$ 100.00	\$ 100.00
A2542-000 A053	Dogs/NYS Agr.& Mkts	\$ -	\$ 252.00
A2542-000 A053	Additional Dogs	\$ 2,594.00	\$ 2,594.00
A2545-001 A054	Marriage License/NYSHD	\$ 232.50	\$ 930.00
A1255-002 A123	Commissioners of Deeds	\$ 35.00	\$ 35.00
A2545-010 A128	Petroleum - Retail	\$ 420.00	\$ 420.00
A2545-010 A128	Petroleum - Storage	\$ 300.00	\$ 300.00
A2545-010 A128	Petroleum - Wholesale	\$ 200.00	\$ 200.00
A2545-021 A316	Vending	\$ 80.00	\$ 80.00
A2545-023 A318	Hunters/NYS DEC RAU	\$ -	\$ 73.72
A2545-023 A318	Hunters Fees	\$ 1.28	\$ 1.28
A1255-005 A528	Dog Release	\$ 250.00	\$ 250.00
TA63008 A597	Marriage Performance	\$ 725.00	\$ 725.00
TOTAL:		<u>\$ 11,360.53</u>	<u>\$ 12,383.75</u>

Check #	<u>34541</u>	NYS Dept.of Arg. & Mkts	\$ 252.00
Check #	<u>34524</u>	NYS Health Department	\$ 697.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 73.72

Kathleen M. Ligammari

KML/Igl