

TO: The City Council
 FROM: Kathleen M. Ligammari
 RE: Informational Item: City Clerk's Report
 DATE: February 1, 2021

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 2021.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 5,592.00	\$ 5,592.00
A1255.007 A752	Block Party		
A1255.008 A804	Copies of Records	\$ 472.00	\$ 472.00
A1255.009 A805	Certificates of Marriage	\$ 140.00	\$ 140.00
A1255.010 A806	Foil	\$ 167.50	\$ 167.50
A2501.011 A044	Peddler	\$ 200.00	\$ 200.00
A2501.014 A046	Electrician - Active	\$ 875.00	\$ 875.00
A2501.014 A046	Electrician - Inactive	\$ 40.00	\$ 40.00
A2501.016 A047	Stationary Engineers	\$ 320.00	\$ 320.00
A2542.000 A053	Dogs/NYS Agr. & Mkts	\$ -	\$ 238.00
A2542.000 A053	Additional Dogs	\$ 2,848.00	\$ 2,848.00
A2545.001 A054	Marriage License/NYSHD	\$ 105.00	\$ 420.00
A1255.002 A123	Commissioners of Deeds	\$ 80.00	\$ 80.00
A2545.010 A128	Petroleum - Retail	\$ 400.00	\$ 400.00
A2545.010 A128	Petroleum - Storage	\$ 600.00	\$ 600.00
A2545.010 A128	Petroleum - Wholesale	\$ 300.00	\$ 300.00
A2545.021 A316	Vending	\$ 600.00	\$ 600.00
A2545.023 A318	Hunters/NYS DEC RAU	\$ -	\$ 51.96
A2545.023 A318	Hunters Fees	\$ 3.04	\$ 3.04
TA63008 A597	Marriage Performance	\$ 1,500.00	\$ 1,500.00
TOTAL:		<u>\$ 14,242.54</u>	<u>\$ 14,847.50</u>

Check #	<u>37272</u>	NYS Dept. of Arg. & Mkts	\$ 238.00
Check #	<u>37264</u>	NYS Health Department	\$ 315.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 51.96

Kathleen M. Ligammari

KML/lgl