

TO: The City Council
 FROM: Kathleen M. Ligammari
 RE: Informational Item: City Clerk's Report
 DATE: January 4, 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 December 2020.

| | | <u>CONTROLLER</u> | <u>TOTAL</u> |
|----------------|--------------------------|---------------------|---------------------|
| A1255.001 A012 | Vital Statistics | \$ 4,642.00 | \$ 4,642.00 |
| A1255.008 A804 | Copies of Records | \$ 494.00 | \$ 494.00 |
| A1255.009 A805 | Certificates of Marriage | \$ 240.00 | \$ 240.00 |
| A2501.007 A043 | Auction | \$ 200.00 | \$ 200.00 |
| A2501.014 A046 | Electrician - Active | \$ 4,475.00 | \$ 4,475.00 |
| A2501.014 A046 | Electrician - Inactive | \$ 160.00 | \$ 160.00 |
| A2501.016 A047 | Stationary Engineers | \$ 1,200.00 | \$ 1,200.00 |
| A2542.000 A053 | Dogs/NYS Agr. & Mkts | \$ 168.00 | \$ 168.00 |
| A2542.000 A053 | Additional Dogs | \$ 1,792.00 | \$ 1,792.00 |
| A2545.001 A054 | Marriage License/NYSHD | \$ 180.00 | \$ 720.00 |
| A2545.010 A128 | Petroleum - Retail | \$ 100.00 | \$ 100.00 |
| A2545.010 A128 | Petroleum - Storage | \$ 300.00 | \$ 300.00 |
| A2545.010 A128 | Petroleum - Wholesale | \$ 300.00 | \$ 300.00 |
| A2545.021 A316 | Vending | \$ 40.00 | \$ 40.00 |
| A2545.023 A318 | Hunters/NYS DEC RAU | \$ - | \$ - |
| A2545.023 A318 | Hunters Fees | \$ - | \$ - |
| A1255.005 A528 | Dog Release | \$ 100.00 | \$ 100.00 |
| TA63008 A597 | Marriage Performance | \$ 950.00 | \$ 950.00 |
| TOTAL: | | <u>\$ 708.00</u> | <u>\$ 15,173.00</u> |
| | | <u>\$ 15,173.00</u> | <u>\$ 15,881.00</u> |

| | | | |
|---------|--------------|--------------------------|-----------|
| Check # | <u>37069</u> | NYS Dept. of Arg. & Mkts | \$ 168.00 |
| Check # | <u>37063</u> | NYS Health Department | \$ 540.00 |
| Check # | <u>ET</u> | NYS DEC RAU | \$ - |

Kathleen M. Ligammari

KML/Igl