

TO: The City Council
 FROM: Kathleen M. Ligammari
 RE: Informational Item: City Clerk's Report
 DATE: February 1, 2022

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 2022.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 4,309.00	\$ 4,309.00
A1255.008 A804	Copies of Records	\$ 333.25	\$ 333.25
A1255.009 A805	Certificates of Marriage	\$ 70.00	\$ 70.00
A1255.011 A807	Customer Paid Postage	\$ 81.30	\$ 81.30
A2501.007 A043	Auction	\$ 200.00	\$ 200.00
A2501.014 A046	Electrician - Active	\$ 750.00	\$ 750.00
A2501.014 A046	Electrician - Inactive	\$ 80.00	\$ 80.00
A2501.016 A047	Stationary Engineers	\$ 150.00	\$ 150.00
A2542.000 A053	Dogs/NYS Agr. & Mkts	\$ 200.00	\$ 200.00
A2542.000 A053	Additional Dogs	\$ 2,677.50	\$ 2,677.50
A2545.001 A054	Marriage License/NYSHD	\$ 52.50	\$ 210.00
A1255.002 A123	Commissioners of Deeds	\$ 157.50	\$ 15.00
A2545.010 A128	Petroleum - Retail	\$ 700.00	\$ 700.00
A2545.010 A128	Petroleum - Storage	\$ 675.00	\$ 675.00
A2545.010 A128	Petroleum - Wholesale	\$ 300.00	\$ 300.00
A2545.021 A316	Vending	\$ 55.00	\$ 55.00
A2545.023 A318	Hunters/NYS DEC RAU	\$ 92.62	\$ 92.62
A2545.023 A318	Hunters Fees	\$ 2.38	\$ 2.38
A1255.005 A528	Dog Release	\$ 260.00	\$ 260.00
TA63008 A597	Marriage Performance	\$ 900.00	\$ 900.00
TOTAL:		<u>\$ 450.12</u>	<u>\$ 11,610.93</u>
			<u>\$ 12,061.05</u>

Check #	<u>40191</u>	NYS Dept. of Arg. & Mkts	\$ 200.00
Check #	<u>40183</u>	NYS Health Department	\$ 157.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 92.62

Kathleen M. Ligammari

KML/lgl