

TO: The City Council  
 FROM: Kathleen M. Ligammari  
 RE: Informational Item: City Clerk's Report  
 DATE: January 4, 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 December 2021.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 4,462.00	\$ 4,462.00
A1255.008 A804	Copies of Records	\$ 480.00	\$ 480.00
A1255.009 A805	Certificates of Marriage	\$ 280.00	\$ 280.00
A1255.011 A807	Customer Paid Postage	\$ 107.65	\$ 107.65
A2501.014 A046	Electrician - Active	\$ 4,375.00	\$ 4,375.00
A2501.014 A046	Electrician - Inactive	\$ 285.00	\$ 285.00
A2501.016 A047	Stationary Engineers	\$ 1,930.00	\$ 1,930.00
A2501.021 A048	Amusement Games	\$ 100.00	\$ 100.00
A2542.000 A053	Dogs/NYS Agr. & Mkts	\$ 137.00	\$ 137.00
A2542.000 A053	Additional Dogs	\$ 1,635.50	\$ 1,635.50
A2545.001 A054	Marriage License/NYSHD	\$ 210.00	\$ 840.00
A1255.002 A123	Commissioners of Deeds	\$ 5.00	\$ 5.00
A2545.010 A128	Petroleum - Retail	\$ 810.00	\$ 810.00
A2545.010 A128	Petroleum - Storage	\$ 750.00	\$ 750.00
A2545.010 A128	Petroleum - Wholesale	\$ 300.00	\$ 300.00
A2501.031 A811	Pawn Broker	\$ 200.00	\$ 200.00
A2545.023 A318	Hunters/NYS DEC RAU	\$ 33.06	\$ 33.06
A2545.023 A318	Hunters Fees	\$ 1.94	\$ 1.94
A1255.005 A528	Dog Release	\$ 130.00	\$ 130.00
TA63008 A597	Marriage Performance	\$ 1,950.00	\$ 1,950.00
<b>TOTAL:</b>		<u>\$ 800.06</u>	<u>\$ 18,012.09</u>
		<u>\$ 18,812.15</u>	

Check #	<u>39933</u>	NYS Dept. of Arg. & Mkts	\$ 137.00
Check #	<u>39923</u>	NYS Health Department	\$ 630.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 33.06

Kathleen M. Ligammari

KML/Igl