

TO: The City Council  
 FROM: Kathleen M. Ligammari  
 RE: Informational Item: City Clerk's Report  
 DATE: October 1, 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 September, 2020.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 3,900.00	\$ 3,900.00
A1255-004 A013	Copies of Records	\$ 703.75	\$ 703.75
A1255-004 A013	Certificates of Marriage	\$ 540.00	\$ 540.00
A2501-011 A044	Peddler	\$ 250.00	\$ 250.00
A2501-014 A046	Electrician - Exam Fee	\$ 120.00	\$ 120.00
A2501-016 A047	Stationary Engineers	\$ 1,270.00	\$ 1,270.00
A2542-000 A053	Dogs/NYS Agr. & Mkts	\$ -	\$ 251.00
A2542-000 A053	Additional Dogs	\$ 2,392.50	\$ 2,392.50
A2545-001 A054	Marriage License/NYSHD	\$ 405.00	\$ 1,597.50
A2501-010 A125	Business Licenses	\$ 25.00	\$ 25.00
A2501-599 A130	Pawn Broker	\$ 300.00	\$ 300.00
A2545-023 A318	Hunters/NYS DEC RAU	\$ -	\$ -
A2545-023 A318	Hunters Fees	\$ -	\$ -
A1255-005 A528	Dog Release	\$ 200.00	\$ 200.00
TA63008 A597	Marriage Performance	\$ 175.00	\$ 175.00
<b>TOTAL:</b>		<u>\$ 10,281.25</u>	<u>\$ 11,724.75</u>

Check #	<u>36386</u>	NYS Dept. of Arg. & Mkts	\$ 251.00
Check #	<u>36370</u>	NYS Health Department	\$ 1,192.50
Check #	<u>ET</u>	NYS DEC RAU	\$ -

Kathleen M. Ligammari

KML/lgl