

TO: The City Council
 FROM: Kathleen M. Ligammari
 RE: Informational Item: City Clerk's Report
 DATE: May 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 April 2020.

			<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics		\$ 2,640.00	\$ 2,640.00
A1255-004 A013	Copies of Records		\$ 230.00	\$ 230.00
A1255-004 A013	Certificates of Marriage		\$ 70.00	\$ 70.00
A2501-016-A047	BOILERS		\$ 650.00	\$ 650.00
A2542-000 A053	Dogs/NYS Agr. & Mkts	\$ 151.00	\$ -	\$ 151.00
A2542-000 A053	Additional Dogs		\$ 1,485.50	\$ 1,485.50
A2545-001 A054	Marriage License/NYSHD	\$ 135.00	\$ 52.50	\$ 187.50
A2501-024 A120	Ambulance - Vehicle		\$ 800.00	\$ 800.00
A2501-024 A120	Ambulance - Driver		\$ 3,000.00	\$ 3,000.00
A1255-002 A123	Commissioners of Deeds		\$ 15.00	\$ 15.00
A2545-010 A128	Petroleum - Storage		\$ 60.00	\$ 60.00
A2545-023 A318	Hunters/NYS DEC RAU	\$ 94.48	\$ -	\$ 94.48
A2545-023 A318	Hunters Fees		\$ 5.52	\$ 5.52
A1255-005 A528	Dog Release		\$ 50.00	\$ 50.00
TOTAL:		<u>\$ 380.48</u>	<u>\$ 9,058.52</u>	<u>\$ 9,439.00</u>

Check #	<u>35213</u>	NYS Dept. of Arg. & Mkts	\$ 151.00
Check #	<u>35204</u>	NYS Health Department	\$ 135.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 94.48

Kathleen M. Ligammari

KML/lgl