

TO: The City Council
 FROM: Kathleen M. Ligammari
 RE: Informational Item: City Clerk's Report
 DATE: November 2, 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 October 2020.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 4,322.00	\$ 4,322.00
A1255-004 A013	Copies of Records	\$ 816.25	\$ 816.25
A1255-004 A013	Certificates of Marriage	\$ 490.00	\$ 490.00
A2501-006 A042	Tour Driver/Guide	\$ 50.00	\$ 50.00
A2501-014 A046	Electrician - Exam Fee	\$ 125.00	\$ 125.00
A2501-016 A047	Stationary Engineers	\$ 2,370.00	\$ 2,370.00
A2501-016 A047	Stationary Engineers Test Fee	\$ 160.00	\$ 160.00
A2501-021 A048	Amusement Games	\$ 2,550.00	\$ 2,550.00
A2542-000 A053	Dogs/NYS Agr. & Mkts \$ 206.00	\$ -	\$ 206.00
A2542-000 A053	Additional Dogs	\$ 2,101.00	\$ 2,101.00
A2545-001 A054	Marriage License/NYSHD \$ 1,102.50	\$ 367.50	\$ 1,470.00
A1255-002 A123	Commissioners of Deeds	\$ 40.00	\$ 40.00
A2545-021 A316	Vending	\$ 9,440.00	\$ 9,440.00
A2545-023 A318	Hunters/NYS DEC RAU \$ -		
A2545-023 A318	Hunters Fees		
A1255-005 A528	Dog Release	\$ 150.00	\$ 150.00
TA63008 A597	Marriage Performance	\$ 950.00	\$ 950.00
TOTAL:		<u>\$ 1,308.50</u>	<u>\$ 23,931.75</u>
		<u>\$ 23,931.75</u>	<u>\$ 25,240.25</u>

Check #	<u>36570</u>	NYS Dept. of Arg. & Mkts	\$ 206.00
Check #	<u>36567</u>	NYS Health Department	\$ 1,102.50
Check #	<u>ET</u>	NYS DEC RAU	\$ -

Kathleen M. Ligammari

KML/lgl