

TO: The City Council
 FROM: Kathleen M. Ligammari
 RE: Informational Item: City Clerk's Report
 DATE: October 1, 2021

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 2021.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 4,759.95	\$ 4,759.95
A1255.008 A804	Copies of Records	\$ 490.00	\$ 490.00
A1255.009 A805	Certificates of Marriage	\$ 430.00	\$ 430.00
A1255.010 A806	FOIL	\$ 21.50	\$ 21.50
A1255.011 A807	Customer Paid Postage	\$ 26.38	\$ 26.38
A2501.016 A047	Stationary Engineers	\$ 100.00	\$ 100.00
A2542.000 A053	Dogs/NYS Agr. & Mkts	\$ -	\$ 195.00
A2542.000 A053	Additional Dogs	\$ 2,477.50	\$ 2,477.50
A2545.001 A054	Marriage License/NYSHD	\$ 322.50	\$ 1,290.00
A2550.001 A056	Loading Zone	\$ 85.00	\$ 85.00
A1255.002 A123	Commissioners of Deeds	\$ 15.00	\$ 15.00
A2545.023 A318	Hunters/NYS DEC RAU	\$ -	\$ 1,611.91
A2545.023 A318	Hunters Fees	\$ 94.09	\$ 94.09
A1255.005 A528	Dog Release	\$ 320.00	\$ 320.00
TA63008 A597	Marriage Performance	\$ 1,800.00	\$ 1,800.00
TOTAL:		<u>\$ 2,774.41</u>	<u>\$ 10,941.92</u>
			<u>\$ 13,716.33</u>

Check #	<u>39303</u>	NYS Dept. of Arg. & Mkts	\$ 195.00
Check #	<u>39281</u>	NYS Health Department	\$ 967.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 1,611.91

Kathleen M. Ligammari

KML/Igl