

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

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 4,394.00	\$ 4,394.00
A1255-004 A013	Copies of Records	\$ 760.75	\$ 760.75
A1255-004 A013	Certificates of Marriage	\$ 320.00	\$ 320.00
A2501-006 A042	Tour Agency	\$ 700.00	\$ 700.00
A2501-006 A042	Tour Agency Additional Site	\$ 300.00	\$ 300.00
A2501-006 A042	Tour Attendant	\$ 50.00	\$ 50.00
A2501-006 A042	Tour Driver/Guide	\$ 100.00	\$ 100.00
A2542-000 A053	Dogs/NYS Agr. & Mkts \$ 222.00	\$ -	\$ 222.00
A2542-000 A053	Additional Dogs	\$ 2,343.00	\$ 2,343.00
A2545-001 A054	Marriage License/NYSHD \$ 720.00	\$ 240.00	\$ 960.00
A2545-010 A128	Petroleum - Retail	\$ 210.00	\$ 210.00
A2545-010 A128	Petroleum - Storage	\$ 120.00	\$ 120.00
A2501-599 A130	Theatre	\$ 100.00	\$ 100.00
A2545-023 A318	Hunters/NYS DEC RAU \$ -	\$ -	\$ -
A2545-023 A318	Hunters Fees	\$ -	\$ -
A1255-005 A528	Dog Release	\$ 100.00	\$ 100.00
TA63008 A597	Marriage Performance	\$ 750.00	\$ 750.00
A777	Refuse - Disposal Tags	\$ 40.00	\$ 40.00
TOTAL:		<u>\$ 10,527.75</u>	<u>\$ 11,469.75</u>

Check #	<u>34719</u>	NYS Dept. of Arg. & Mkts	\$ 222.00
Check #	<u>34703</u>	NYS Health Department	\$ 720.00
Check #	<u>ET</u>	NYS DEC RAU	\$ -

Kathleen M. Ligammari

KML/Igl