

TO: The City Council
 FROM: Kathleen M. Ligammari
 RE: Informational Item: City Clerk's Report
 DATE: April 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 March 2021.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 5,279.00	\$ 5,279.00
A1255.008 A804	Copies of Records	\$ 628.00	\$ 628.00
A1255.009 A805	Certificates of Marriage	\$ 270.00	\$ 270.00
A1255.010 A806	Foil	\$ 60.75	\$ 60.75
A1255.011 A807	Customer Paid Postage	\$ 28.55	\$ 28.55
A2501.006 A042	Tour Agency	\$ 1,200.00	\$ 1,200.00
A2501.006 A042	Tour Agency Additional Site	\$ 700.00	\$ 700.00
A2501.006 A042	Tour Driver/Guide	\$ 480.00	\$ 480.00
A2501.016 A047	Stationary Engineers	\$ 50.00	\$ 50.00
A2501.021 A048	Amusement Games	\$ 200.00	\$ 200.00
A2542.000 A053	Dogs/NYS Agr. & Mkts	\$ -	\$ 263.00
A2542.000 A053	Additional Dogs	\$ 3,264.00	\$ 3,264.00
A2545.001 A054	Marriage License/NYSHD	\$ 202.50	\$ 810.00
A2501.024 A120	Ambulance - Vehicle	\$ 800.00	\$ 800.00
A2501.024 A120	Ambulance - Driver	\$ 2,900.00	\$ 2,900.00
A1255.002 A123	Commissioners of Deeds	\$ 15.00	\$ 15.00
A2545.010 A128	Petroleum - Retail	\$ 100.00	\$ 100.00
A2545.010 A128	Petroleum - Storage	\$ 75.00	\$ 75.00
A2545.010 A128	Petroleum - Wholesale	\$ 150.00	\$ 150.00
A2501.001 A808	Theatre	\$ 150.00	\$ 150.00
A2545.023 A318	Hunters/NYS DEC RAU	\$ -	\$ 406.24
A2545.023 A318	Hunters Fees	\$ 23.76	\$ 23.76
A1255.005 A528	Dog Release	\$ 325.00	\$ 325.00
TA63008 A597	Marriage Performance	\$ 1,800.00	\$ 1,800.00
TOTAL:		<u>\$ 18,701.56</u>	<u>\$ 19,978.30</u>

Check #	<u>37962</u>	NYS Dept.of Arg. & Mkts	\$ 263.00
Check #	<u>37938</u>	NYS Health Department	\$ 607.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 406.24

Kathleen M. Ligammari

KML/igl