

TO: The City Council
 FROM: Kathleen M. Ligamari
 RE: Informational Item: City Clerk's Report
 DATE: May 3, 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 April 2021.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 4,510.00	\$ 4,510.00
A1255.008 A804	Copies of Records	\$ 662.00	\$ 662.00
A1255.009 A805	Certificates of Marriage	\$ 280.00	\$ 280.00
A1255.010 A806	Foil	\$ 5.25	\$ 5.25
A1255.011 A807	Customer Paid Postage	\$ 2.50	\$ 2.50
A2501.006 A042	Tour Agency	\$ 800.00	\$ 800.00
A2501.006 A042	Tour Agency Additional Site		
A2501.006 A042	Tour Attendant	\$ 200.00	\$ 200.00
A2501.006 A042	Tour Driver/Guide	\$ 1,020.00	\$ 1,020.00
A2501.016 A047	Stationary Engineers	\$ 50.00	\$ 50.00
A2542.000 A053	Dogs/NYS Agr. & Mkts	-	\$ 194.00
A2542.000 A053	Additional Dogs	\$ 2,356.00	\$ 2,356.00
A2545.001 A054	Marriage License/NYSHD	\$ 210.00	\$ 840.00
A1255.002 A123	Commissioners of Deeds	\$ 15.00	\$ 15.00
A2501.009 A127	Helicopter	\$ 1,150.00	\$ 1,150.00
A2545.010 A128	Petroleum - Retail	\$ 300.00	\$ 300.00
A2545.010 A128	Petroleum - Wholesale	\$ 150.00	\$ 150.00
A2545.021 A316	Vending		
A2545.023 A318	Hunters/NYS DEC RAU	\$ -	\$ 1,172.96
A2545.023 A318	Hunters Fees	\$ 47.04	\$ 47.04
A1255.005 A528	Dog Release	\$ 650.00	\$ 650.00
TA63008 A597	Marriage Performance	\$ 1,500.00	\$ 1,500.00
TOTAL:		<u>\$ 13,907.79</u>	<u>\$ 15,904.75</u>

TOTAL: \$ 1,996.96

Check #	<u>38185</u>	NYS Dept.of Arg. & Mkts	\$ 194.00
Check #	<u>38166</u>	NYS Health Department	\$ 630.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 1,172.96

Kathleen M. Ligamari

KML/Igl