

TO: The City Council
 FROM: Kathleen M. Ligammari
 RE: Informational Item: City Clerk's Report
 DATE: August 2, 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 July 2021.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 4,928.00	\$ 4,928.00
A1255.008 A804	Copies of Records	\$ 710.00	\$ 710.00
A1255.009 A805	Certificates of Marriage	\$ 460.00	\$ 460.00
A1255.010 A806	Foil	\$ 48.50	\$ 48.50
A1255.011 A807	Customer Paid Postage	\$ 46.90	\$ 46.90
A2501.006 A042	Tour Attendant	\$ 150.00	\$ 150.00
A2501.006 A042	Tour Driver/Guide	\$ 180.00	\$ 180.00
A2501.011 A044	Peddler	\$ 510.00	\$ 510.00
A2501.016-A047	BOILERS	\$ 150.00	\$ 150.00
A2542.000 A053	Dogs/NYS Agr. & Mkts \$ 251.00	\$ -	\$ 251.00
A2542.000 A053	Additional Dogs	\$ 3,249.50	\$ 3,249.50
A2545.001 A054	Marriage License/NYSHD \$ 1,035.00	\$ 345.00	\$ 1,380.00
A2550.001 A056	Loading Zone	\$ 250.00	\$ 250.00
A1255.002 A123	Commissioners of Deeds	\$ 5.00	\$ 5.00
A2501.010 A125	Business Licenses		
A2501.032 A812	Street Performers	\$ 25.00	\$ 25.00
A2545.023 A318	Hunters/NYS DEC RAU \$ 283.42	\$ -	\$ 283.42
A2545.023 A318	Hunters Fees	\$ 16.58	\$ 16.58
A1255.005 A528	Dog Release	\$ 455.00	\$ 455.00
TA63008 A597	Marriage Performance	\$ 1,350.00	\$ 1,350.00
TOTAL:		<u>\$ 12,879.48</u>	<u>\$ 14,448.90</u>

Check #	<u>38710</u>	NYS Dept. of Arg. & Mkts	\$ 251.00
Check #	<u>38697</u>	NYS Health Department	\$ 1,035.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 283.42

Kathleen M. Ligammari

KML/lgl