

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 2022.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 6,010.00	\$ 6,010.00
A1255.008 A804	Copies of Records	\$ 540.00	\$ 540.00
A1255.009 A805	Certificates of Marriage	\$ 190.00	\$ 190.00
A1255.010 A806	Foil	\$ 41.00	\$ 41.00
A1255.011 A807	Customer Paid Postage	\$ 27.10	\$ 27.10
A2501.006 A042	Tour Agency	\$ 1,200.00	\$ 1,200.00
A2501.006 A042	Tour Agency Additional Site	\$ 800.00	\$ 800.00
A2501.006 A042	Tour Attendant	\$ 200.00	\$ 200.00
A2501.006 A042	Tour Driver/Guide	\$ 660.00	\$ 660.00
A2501.014 A046	Electrician - Active	\$ 675.00	\$ 675.00
A2501.016 A047	Stationary Engineers	\$ 50.00	\$ 50.00
A2542.000 A053	Dogs/NYS Agr. & Mkts	\$ -	\$ 204.00
A2542.000 A053	Additional Dogs	\$ 2,673.50	\$ 2,673.50
A2545.001 A054	Marriage License/NYSHD	\$ 142.50	\$ 570.00
A2501.009 A127	Helicopter	\$ 1,150.00	\$ 1,150.00
A2545.010 A128	Petroleum - Retail	\$ 610.00	\$ 610.00
A2545.010 A128	Petroleum - Storage	\$ 150.00	\$ 150.00
A2545.010 A128	Petroleum - Wholesale	\$ 150.00	\$ 150.00
A2501.001 A808	Theatre	\$ 150.00	\$ 150.00
A2545.021 A316	Vending	\$ 1,540.00	\$ 1,540.00
A2545.023 A318	Hunters/NYS DEC RAU	\$ -	\$ 56.68
A2545.023 A318	Hunters Fees	\$ 3.32	\$ 3.32
A1255.005 A528	Dog Release	\$ 390.00	\$ 390.00
TA63008 A597	Marriage Performance	\$ 900.00	\$ 900.00
TOTAL:		<u>\$ 18,252.42</u>	<u>\$ 18,940.60</u>

Check #	<u>40834</u>	NYS Dept.of Arg. & Mkts	\$ 204.00
Check #	<u>40818</u>	NYS Health Department	\$ 427.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 56.68

Kathleen M. Ligammari

KML/igl