

TO: The City Council
 FROM: Kathleen M. Ligammari
 RE: Informational Item: City Clerk's Report
 DATE: May 2, 2022

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 2022.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255.001 A012	Vital Statistics	\$ 4,922.00	\$ 4,922.00
A1255.008 A804	Copies of Records	\$ 400.00	\$ 400.00
A1255.009 A805	Certificates of Marriage	\$ 270.00	\$ 270.00
A1255.010 A806	Foil	\$ 141.75	\$ 141.75
A1255.011 A807	Customer Paid Postage	\$ 27.10	\$ 27.10
A2501.006 A042	Tour Agency	\$ 400.00	\$ 400.00
A2501.006 A042	Tour Attendant	\$ 300.00	\$ 300.00
A2501.006 A042	Tour Driver/Guide	\$ 660.00	\$ 660.00
A2501.011 A044	Peddler	\$ 275.00	\$ 275.00
A2542.000 A053	Dogs/NYS Agr. & Mkts \$ 152.00	\$ -	\$ 152.00
A2542.000 A053	Additional Dogs	\$ 2,038.00	\$ 2,038.00
A2545.001 A054	Marriage License/NYSHD \$ 607.50	\$ 202.50	\$ 810.00
A1255.002 A123	Commissioners of Deeds	\$ 35.00	\$ 35.00
A2545.021 A316	Vending	\$ 405.00	\$ 405.00
A2545.023 A318	Hunters/NYS DEC RAU \$ 455.38	\$ -	\$ 455.38
A2545.023 A318	Hunters Fees	\$ 26.62	\$ 26.62
A1255.005 A528	Dog Release	\$ 510.00	\$ 510.00
TA63008 A597	Marriage Performance	\$ 1,650.00	\$ 1,650.00
TOTAL:	<u>\$ 1,214.88</u>	<u>\$ 12,262.97</u>	<u>\$ 13,477.85</u>

Check #	<u>41068</u>	NYS Dept.of Arg. & Mkts	\$ 152.00
Check #	<u>41048</u>	NYS Health Department	\$ 607.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 455.38

 Nadine A. Wasson
 Acting City Clerk

NAW/lgl