North Tonawanda City Clerk-Treasurer Monthly Report
February 01, 2012 - February 29, 2012

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Account#	Account Description	Fee Description	Qty	Local Share
A1255	Minor Sales	Certified Copies - Marriage	8	80.00
			Sub-Total:	**$80.00**
A1603	Misc. Fees	Birth Certificates	54	540.00
		Death Certificates	140	1,400.00
		Deaths Recorded	22	0.00
		Free Birth Certificates	1	0.00
		Free Death Certificates	1	0.00
		Geneology Birth	2	22.00
		Geneology Death	3	30.00
		Miscellaneous	1	21.00
			Sub-Total:	**$2,013.00**
A2110	Planning & Zoning Fees	Board of Appeals App.	2	100.00
			Sub-Total:	**$100.00**
A2501	Minor Sales	Solicitors Permit - Yearly	7	175.00
	Snowplow Permit	Snowplow Permit	1	25.00
			Sub-Total:	**$200.00**
A2505	Marriage License Fee	Marriage License Fee	7	122.50
			Sub-Total:	**$122.50**
A2506	Conservation	Conservation	11	19.07
			Sub-Total:	**$19.07**
A2540	Racing & Wagering Fees	Bingo Proceeds	14	294.51
			Sub-Total:	**$294.51**
A2542	Dog Licensing	Female, Spayed	93	558.00
		Female, Unspayed	5	60.00
		Male, Neutered	72	432.00
		Male, Unneutered	12	144.00
		Replacement Tags	2	6.00
			Sub-Total:	**$1,200.00**
A2610	Minor Sales	Parking Tickets	261	6,435.00
			Sub-Total:	**$6,435.00**
			Total Local Shares Remitted:	**$10,464.08**

Amount paid to:	New York State Department of Health	157.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program	216.00
Amount paid to:	NYS Environmental Conservation	325.93

Total State, County & Local Revenues: $11,163.51

Total Non-Local Revenues: $699.43

To the Supervisor:

Pursuant to Section 27, Sub 1, of the City Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by the City Clerks Office, City of North Tonawanda during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Clerk Treasurer

3-5-12

Date