

TO: The City Council

FROM: Lisa A. Vitello, City Clerk

RE: Informational Item: City Clerk's Report

DATE: February 2, 2018

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 January 2018

			<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics		\$ 4,653.00	\$ 4,653.00
A1255-004 A013	Copies of Records		\$ 541.25	\$ 541.25
A1255-004 A013	Certificates of Marriage		\$ 250.00	\$ 250.00
A2501-014 A046	Electrician - Active		\$ 875.00	\$ 875.00
A2501-014 A046	Electrician - Inactive		\$ 80.00	\$ 80.00
A2501-014 A046	Electrician - Exam Fee		\$ 40.00	\$ 40.00
A2501-016 A047	Stationary Engineers		\$ 300.00	\$ 300.00
A2542-000 A053	Dogs/NYS Agr.& Mkts	\$ 278.00	\$ -	\$ 278.00
A2542-000 A053	Additional Dogs		\$ 2,882.00	\$ 2,882.00
A2545-001 A054	Marriage License/NYSHD	\$ 562.50	\$ 187.50	\$ 750.00
A1255-002 A123	Commissioners of Deeds		\$ 25.00	\$ 25.00
A2501-009 A127	Helicopter		\$ 750.00	\$ 750.00
A2545-010 A128	Petroleum - Retail		\$ 560.00	\$ 560.00
A2545-010 A128	Petroleum - Storage		\$ 300.00	\$ 300.00
A2545-010 A128	Petroleum - Wholesale		\$ 200.00	\$ 200.00
A2545-023 A318	Hunters/NYS DEC RAU	\$ 33.06	\$ -	\$ 33.06
A2545-023 A318	Hunters Fees		\$ 1.94	\$ 1.94
A1255-005 A528	Dog Release		\$ 650.00	\$ 650.00
TA63008 A597	Marriage Performance		\$ 800.00	\$ 800.00
TOTAL:		<u>\$ 873.56</u>	<u>\$ 13,095.69</u>	<u>\$ 13,969.25</u>

Check #	<u>28146</u>	NYS Dept.of Arg. & Mkts	\$ 278.00
Check #	<u>28125</u>	NYS Health Department	\$ 562.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 33.06

Lisa A. Vitello

LAV/lgl