

TO: The City Council

FROM: Lisa A. Vitello, City Clerk

RE: Informational Item: City Clerk's Report

DATE: June 4, 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 May 2018.

			<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics		\$ 4,642.00	\$ 4,642.00
A1255-004 A013	Copies of Records		\$ 817.75	\$ 817.75
A1255-004 A013	Certificates of Marriage		\$ 1,000.00	\$ 1,000.00
A2501-006 A042	Tour Agency		\$ 1,070.00	\$ 1,070.00
A2501-006 A042	Tour Agency Additional Site		\$ 200.00	\$ 200.00
A2501-006 A042	Tour Attendant		\$ 300.00	\$ 300.00
A2501-006 A042	Tour Driver/Guide		\$ 1,150.00	\$ 1,150.00
A2501-007 A043	Auction		\$ 150.00	\$ 150.00
A2501-011 A044	Peddler		\$ 2,355.00	\$ 2,355.00
A2501-011 A760	Sidewalk Vending		\$ 1,500.00	\$ 1,500.00
A2501-016 A047	Stationary Engineers		\$ 40.00	\$ 40.00
A2501-016 A047	Stationary Engineers Test Fee		\$ 200.00	\$ 200.00
A2542-000 A053	Dogs/NYS Agr. & Mkts	\$ 310.00	\$ -	\$ 310.00
A2542-000 A053	Additional Dogs		\$ 3,076.00	\$ 3,076.00
A2545-001 A054	Marriage License/NYSHD	\$ 2,250.00	\$ 750.00	\$ 3,000.00
A1255-002 A123	Commissioners of Deeds		\$ 25.00	\$ 25.00
A2545-023 A318	Hunters/NYS DEC RAU	\$ 784.14	\$ -	\$ 784.14
A2545-023 A318	Hunters Fees		\$ 45.86	\$ 45.86
A1255-005 A528	Dog Release		\$ 650.00	\$ 650.00
TA63008 A597	Marriage Performance		\$ 800.00	\$ 800.00
A1255-006-A696	Photos/passport-license		\$ 18.00	\$ 18.00
TOTAL:		<u>\$ 3,344.14</u>	<u>\$ 18,789.61</u>	<u>\$ 22,133.75</u>

Check #	<u>29437</u>	NYS Dept.of Arg. & Mkts	\$ 310.00
Check #	<u>29429</u>	NYS Health Department	\$ 2,250.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 784.14

Lisa A. Vitello

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