

TO: The City Council

FROM: Lisa A. Vitello, City Clerk

RE: Informational Item: City Clerk's Report

DATE: November 5, 2018

Council Members:

The following is a report of the licenses issued and collections made in the Office of the City Clerk for the month of October, 2018.

A1255-001 A012	Vital Statistics	
A1255-004 A013	Copies of Records	
A1255-004 A013	Certificates of Marriage	
A2501-016 A047	Stationary Engineers	
A2501-021 A048	Amusement Games	
A2542-000 A053	Dogs/NYS Agr.& Mkts	\$ 290.00
A2542-000 A053	Additional Dogs	
A2545-001 A054	Marriage License/NYSHD	\$ 1,417.50
A1255-002 A123	Commissioners of Deeds	
A2501-599 A130	Pawn Broker	
A2545-021 A316	Vending	
A2545-023 A318	Hunters/NYS DEC RAU	\$ 425.16
A2545-023 A318	Hunters Fees	
A1255-005 A528	Dog Release	
TA63008 A597	Marriage Performance	
TOTAL:		<u>\$ 2,132.66</u>

Check #	<u>30875</u>
Check #	<u>30870</u>
Check #	<u>ET</u>

NYS Dept.of Arg. & Mkts
NYS Health Department
NYS DEC RAU

Lisa A. Vitello

LAV/lgl

of the City Clerk during the month of

<u>CONTROLLER</u>	<u>TOTAL</u>
\$ 4,274.00	\$ 4,274.00
\$ 686.50	\$ 686.50
\$ 630.00	\$ 630.00
\$ 780.00	\$ 780.00
\$ 2,850.00	\$ 2,850.00
\$ -	\$ 290.00
\$ 2,748.50	\$ 2,748.50
\$ 472.50	\$ 1,890.00
\$ 35.00	\$ 35.00
\$ 150.00	\$ 150.00
\$ 10,450.00	\$ 10,450.00
\$ -	\$ 425.16
\$ 24.84	\$ 24.84
\$ 100.00	\$ 100.00
\$ 800.00	\$ 800.00
<u>\$ 24,001.34</u>	<u>\$ 26,134.00</u>

\$ 290.00
\$ 1,417.50
\$ 425.16