

TO: The City Council
 FROM: Lisa A. Vitello, City Clerk
 RE: Informational Item: City Clerk's Report
 DATE: July 1, 2019

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 June 2019.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 4,678.00	\$ 4,678.00
A1255-004 A013	Copies of Records	\$ 713.00	\$ 713.00
A1255-004 A013	Certificates of Marriage	\$ 1,070.00	\$ 1,070.00
A1255-007 A752	Block Party	\$ 100.00	\$ 100.00
A2501-006 A042	Tour Attendant	\$ 250.00	\$ 250.00
A2501-006 A042	Tour Driver/Guide	\$ 200.00	\$ 200.00
A2501-011 A044	Peddler	\$ 25.00	\$ 25.00
A2501-016 A047	Stationary Engineers	\$ 90.00	\$ 90.00
A2542-000 A053	Dogs/NYS Agr. & Mkts	\$ 423.00	\$ 423.00
A2542-000 A053	Additional Dogs	\$ 3,838.50	\$ 3,838.50
A2545-001 A054	Marriage License/NYSHD	\$ 2,407.50	\$ 3,210.00
A2550-001 A056	Loading Zone	\$ 1,570.00	\$ 1,570.00
A2501-010 A125	Business Licenses	\$ 25.00	\$ 25.00
A2545-023 A318	Hunters/NYS DEC RAU	\$ 396.78	\$ 396.78
A2545-023 A318	Hunters Fees	\$ 23.22	\$ 23.22
A1255-005 A528	Dog Release	\$ 300.00	\$ 300.00
TA63008 A597	Marriage Performance	\$ 1,725.00	\$ 1,725.00
TOTAL:		<u>\$ 3,227.28</u>	<u>\$ 15,410.22</u>
			<u>\$ 18,637.50</u>

Check #	<u>32850</u>	NYS Dept. of Arg. & Mkts	\$ 423.00
Check #	<u>32833</u>	NYS Health Department	\$ 2,407.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 396.78

 Lisa A. Vitello

LAV/igl