

TO: The City Council  
 FROM: Lisa A. Vitello, City Clerk  
 RE: Informational Item: City Clerk's Report  
 DATE: March 5, 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 February, 2018.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 3,920.00	\$ 3,920.00
A1255-004 A013	Copies of Records	\$ 439.25	\$ 439.25
A1255-004 A013	Certificates of Marriage	\$ 420.00	\$ 420.00
A2501-006 A042	Tour Agency	\$ 350.00	\$ 350.00
A2501-016 A047	Stationary Engineers	\$ 90.00	\$ 90.00
A2501-016 A047	Stationary Engineers Test Fee	\$ 200.00	\$ 200.00
A2542-000 A053	Dogs/NYS Agr. & Mkts \$ 201.00	\$ -	\$ 201.00
A2542-000 A053	Additional Dogs	\$ 1,987.50	\$ 1,987.50
A2545-001 A054	Marriage License/NYSHD \$ 945.00	\$ 315.00	\$ 1,260.00
A1255-002 A123	Commissioners of Deeds	\$ 5.00	\$ 5.00
A2545-010 A128	Petroleum - Storage	\$ 240.00	\$ 240.00
A2545-010 A128	Petroleum - Wholesale	\$ 200.00	\$ 200.00
A2545-023 A318	Hunters/NYS DEC RAU \$ 478.56	\$ -	\$ 478.56
A2545-023 A318	Hunters Fees	\$ 6.44	\$ 6.44
A1255-005 A528	Dog Release	\$ 400.00	\$ 400.00
TA63008 A597	Marriage Performance	\$ 1,175.00	\$ 1,175.00
A1255-006-A696	Photos/passport-license	\$ 9.00	\$ 9.00
<b>TOTAL:</b>		<u>\$ 9,757.19</u>	<u>\$ 11,381.75</u>

Check #	<u>28438</u>	NYS Dept.of Arg. & Mkts	\$ 201.00
Check #	<u>28420</u>	NYS Health Department	\$ 945.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 478.56

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 Lisa A. Vitello

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