

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

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 4,732.00	\$ 4,732.00
A1255-004 A013	Copies of Records	\$ 795.50	\$ 795.50
A1255-004 A013	Certificates of Marriage	\$ 410.00	\$ 410.00
A2501-006 A042	Tour Agency	\$ 1,050.00	\$ 1,050.00
A2501-006 A042	Tour Agency Additional Site	\$ 1,100.00	\$ 1,100.00
A2501-006 A042	Tour Driver/Guide	\$ 350.00	\$ 350.00
A2501-011 A760	Sidewalk Vending	\$ 1,500.00	\$ 1,500.00
A2501-014 A046	Electrician - Active	\$ 85.00	\$ 85.00
A2542-000 A053	Dogs/NYS Agr. & Mkts	\$ 260.00	\$ 260.00
A2542-000 A053	Additional Dogs	\$ 2,585.00	\$ 2,585.00
A2545-001 A054	Marriage License/NYSHD	\$ 307.50	\$ 1,230.00
A2501-024 A120	Ambulance - Vehicle	\$ 1,000.00	\$ 1,000.00
A2501-024 A120	Ambulance - Driver	\$ 2,500.00	\$ 2,500.00
A2501-005 A126	Junk Dealers	\$ 600.00	\$ 600.00
A2545-010 A128	Petroleum - Retail	\$ 70.00	\$ 70.00
A2545-010 A128	Petroleum - Storage	\$ 120.00	\$ 120.00
A2545-010 A128	Petroleum - Wholesale	\$ 100.00	\$ 100.00
A2501-599 A130	Horse Drawn Carriages	\$ 150.00	\$ 150.00
A2501-599 A130	Pawn Broker		
A2501-599 A130	Theatre	\$ 100.00	\$ 100.00
A2545-023 A318	Hunters/NYS DEC RAU	\$ -	\$ 307.06
A2545-023 A318	Hunters Fees	\$ 17.94	\$ 17.94
A1255-005 A528	Dog Release	\$ 600.00	\$ 600.00
TA63008 A597	Marriage Performance	\$ 800.00	\$ 800.00
A1255-006-A696	Photos/passport-license	\$ 9.00	\$ 9.00
TOTAL:		<u>\$ 1,489.56</u>	<u>\$ 18,981.94</u>
		<u>\$ 20,471.50</u>	

Check #	<u>28879</u>	NYS Dept. of Arg. & Mkts	\$ 260.00
Check #	<u>28872</u>	NYS Health Department	\$ 922.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 307.06

 Lisa A. Vitello

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