

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

			<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics		\$ 4,190.00	\$ 4,190.00
A1255-004 A013	Copies of Records		\$ 767.50	\$ 767.50
A1255-004 A013	Certificates of Marriage		\$ 1,110.00	\$ 1,110.00
A1255-007 A752	Block Party		\$ 25.00	\$ 25.00
A2501-006 A042	Tour Attendant		\$ 100.00	\$ 100.00
A2501-006 A042	Tour Driver/Guide		\$ 450.00	\$ 450.00
A2501-011 A044	Peddler		\$ 525.00	\$ 525.00
A2501-016 A047	Stationary Engineers		\$ 200.00	\$ 200.00
A2542-000 A053	Dogs/NYS Agr. & Mkts	\$ 435.00	\$ -	\$ 435.00
A2542-000 A053	Additional Dogs		\$ 3,962.50	\$ 3,962.50
A2545-001 A054	Marriage License/NYSHD	\$ 2,497.50	\$ 832.50	\$ 3,300.00
A2550-001 A056	Loading Zone		\$ 1,570.00	\$ 1,570.00
A1255-002 A123	Commissioners of Deeds		\$ 20.00	\$ 20.00
A2545-023 A318	Hunters/NYS DEC RAU	\$ 1,526.54	\$ -	\$ 1,526.54
A2545-023 A318	Hunters Fees		\$ 53.46	\$ 53.46
A1255-005 A528	Dog Release		\$ 350.00	\$ 350.00
TA63008 A597	Marriage Performance		\$ 1,125.00	\$ 1,125.00
TOTAL:		<u>\$ 4,459.04</u>	<u>\$ 15,280.96</u>	<u>\$ 19,710.00</u>

Check #	<u>29648</u>	NYS Dept.of Arg. & Mkts	\$ 435.00
Check #	<u>29641</u>	NYS Health Department	\$ 2,497.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 1,526.54

 Lisa A. Vitello

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