

TO: The City Council
 FROM: Lisa A. Vitello, City Clerk
 RE: Informational Item: City Clerk's Report
 DATE: May 7, 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 April, 2018.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 4,442.00	\$ 4,442.00
A1255-004 A013	Copies of Records	\$ 782.50	\$ 782.50
A1255-004 A013	Certificates of Marriage	\$ 490.00	\$ 490.00
A2501-006 A042	Tour Agency	\$ 700.00	\$ 700.00
A2501-006 A042	Tour Attendant	\$ 200.00	\$ 200.00
A2501-006 A042	Tour Driver/Guide	\$ 1,000.00	\$ 1,000.00
A2501-011 A044	Peddler	\$ 235.00	\$ 235.00
A2501-011 A760	Sidewalk Vending	\$ 1,500.00	\$ 1,500.00
A2501-014 A046	Electrician - Active	\$ 210.00	\$ 210.00
A2501-016 A047	Stationary Engineers	\$ 40.00	\$ 40.00
A2501-016-A047	BOILERS	\$ 650.00	\$ 650.00
A2501-016 A047	Stationary Engineers Test Fee	\$ 40.00	\$ 40.00
A2542-000 A053	Dogs/NYS Agr. & Mkts \$ 280.00	\$ -	\$ 2,772.00
A2542-000 A053	Additional Dogs	\$ 2,772.00	\$ 280.00
A2545-001 A054	Marriage License/NYSHD \$ 1,102.50	\$ 367.50	\$ 1,470.00
A1255-002 A123	Commissioners of Deeds	\$ 20.00	\$ 20.00
A2501-005 A126	Junk Dealers	\$ 300.00	\$ 300.00
A2545-010 A128	Petroleum - Retail	\$ 460.00	\$ 460.00
A2545-023 A318	Hunters/NYS DEC RAU \$ 1,119.14	\$ -	\$ 1,119.14
A2545-023 A318	Hunters Fees	\$ 40.86	\$ 40.86
A1255-005 A528	Dog Release	\$ 350.00	\$ 350.00
TA63008 A597	Marriage Performance	\$ 450.00	\$ 450.00
A1255-006-A696	Photos/passport-license	\$ 18.00	\$ 18.00
TOTAL:		<u>\$ 2,501.64</u>	<u>\$ 15,067.86</u>
		<u>\$ 15,067.86</u>	<u>\$ 17,569.50</u>

Check #	<u>29252</u>	NYS Dept. of Arg. & Mkts	\$ 280.00
Check #	<u>29236</u>	NYS Health Department	\$ 1,102.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 1,119.14

 Lisa A. Vitello

LAV/lgl