

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

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 3,860.00	\$ 3,860.00
A1255-004 A013	Copies of Records	\$ 732.50	\$ 732.50
A1255-004 A013	Certificates of Marriage	\$ 820.00	\$ 820.00
A1255-007 A752	Block Party	\$ 25.00	\$ 25.00
A2501-006 A042	Tour Driver/Guide	\$ 50.00	\$ 50.00
A2501-011 A044	Peddler	\$ 75.00	\$ 75.00
A2501-014 A046	Electrician - Exam Fee	\$ 125.00	\$ 125.00
A2501-016 A047	Stationary Engineers	\$ 1,520.00	\$ 1,520.00
A2542-000 A053	Dogs/NYS Agr. & Mkts	\$ 252.00	\$ 252.00
A2542-000 A053	Additional Dogs	\$ 2,447.00	\$ 2,447.00
A2545-001 A054	Marriage License/NYSHD	\$ 615.00	\$ 2,460.00
A2501-599 A130	Pawn Broker	\$ 300.00	\$ 300.00
A2545-023 A318	Hunters/NYS DEC RAU	\$ -	\$ 1,499.00
A2545-023 A318	Hunters Fees	\$ 82.60	\$ 82.60
A1255-005 A528	Dog Release	\$ 300.00	\$ 300.00
TA63008 A597	Marriage Performance	\$ 1,200.00	\$ 1,200.00
TOTAL:		<u>\$ 3,596.00</u>	<u>\$ 15,748.10</u>

Check #	<u>30603</u>	NYS Dept. of Arg. & Mkts	\$ 252.00
Check #	<u>30599</u>	NYS Health Department	\$ 1,845.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 1,499.00

 Lisa A. Vitello

LAV/lgl