

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

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 5,152.00	\$ 5,152.00
A1255-004 A013	Copies of Records	\$ 849.25	\$ 849.25
A1255-004 A013	Certificates of Marriage	\$ 1,070.00	\$ 1,070.00
A1255-007 A752	Block Party	\$ 50.00	\$ 50.00
A2501-006 A042	Tour Driver/Guide	\$ 100.00	\$ 100.00
A2501-011 A044	Peddler	\$ 275.00	\$ 275.00
A2501-014 A046	Electrician - Exam Fee	\$ 125.00	\$ 125.00
A2542-000 A053	Dogs/NYS Agr. & Mkts \$ 309.00	\$ -	\$ 309.00
A2542-000 A053	Additional Dogs	\$ 3,133.50	\$ 3,133.50
A2545-001 A054	Marriage License/NYSHD \$ 2,407.50	\$ 802.50	\$ 3,210.00
A2545-023 A318	Hunters/NYS DEC RAU \$ 2,682.50	\$ -	\$ 2,682.50
A2545-023 A318	Hunters Fees	\$ 156.50	\$ 156.50
A1255-003 A499	Notary Fee		
A1255-005 A528	Dog Release	\$ 350.00	\$ 350.00
TA63008 A597	Marriage Performance	\$ 1,500.00	\$ 1,500.00
TOTAL:		<u>\$ 5,399.00</u>	<u>\$ 13,563.75</u>
		<u>\$ 13,563.75</u>	<u>\$ 18,962.75</u>

Check #	<u>30256</u>	NYS Dept. of Arg. & Mkts	\$ 309.00
Check #	<u>30234</u>	NYS Health Department	\$ 2,407.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 2,682.50

 Lisa A. Vitello

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