

TO: The City Council  
 FROM: Lisa A. Vitello, City Clerk  
 RE: Informational Item: City Clerk's Report  
 DATE: August 1, 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 July, 2018.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 4,770.00	\$ 4,770.00
A1255-004 A013	Copies of Records	\$ 855.75	\$ 855.75
A1255-004 A013	Certificates of Marriage	\$ 890.00	\$ 890.00
A1255-007 A752	Block Party	\$ 100.00	\$ 100.00
A2501-006 A042	Tour Attendant	\$ 50.00	\$ 50.00
A2501-006 A042	Tour Driver/Guide	\$ 450.00	\$ 450.00
A2501-011 A044	Peddler	\$ 520.00	\$ 520.00
A2501-014 A046	Electrician - Exam Fee	\$ 250.00	\$ 250.00
A2501-016 A047	Stationary Engineers	\$ 200.00	\$ 200.00
A2542-000 A053	Dogs/NYS Agr. & Mkts \$ 299.00	\$ -	\$ 299.00
A2542-000 A053	Additional Dogs	\$ 3,095.50	\$ 3,095.50
A2545-001 A054	Marriage License/NYSHD \$ 2,002.50	\$ 667.50	\$ 2,670.00
A2550-001 A056	Loading Zone	\$ 85.00	\$ 85.00
A1255-002 A123	Commissioners of Deeds	\$ 10.00	\$ 10.00
A2545-023 A318	Hunters/NYS DEC RAU \$ 439.30	\$ -	\$ 439.50
A2545-023 A318	Hunters Fees	\$ 25.70	\$ 25.70
A1255-005 A528	Dog Release		
TA63008 A597	Marriage Performance	\$ 1,300.00	\$ 1,300.00
<b>TOTAL:</b>		<u>\$ 13,269.45</u>	<u>\$ 16,010.45</u>

Check #	<u>29918</u>	NYS Dept.of Arg. & Mkts	\$ 299.00
Check #	<u>29907</u>	NYS Health Department	\$ 2,002.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 439.30

\_\_\_\_\_  
 Lisa A. Vitello

LAV/lgl