

TO: The City Council
 FROM: Lisa A. Vitello, City Clerk
 RE: Informational Item: City Clerk's Report
 DATE: January 2, 2019

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 December, 2018.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 4,072.00	\$ 4,072.00
A1255-004 A013	Copies of Records	\$ 508.75	\$ 508.75
A1255-004 A013	Certificates of Marriage	\$ 570.00	\$ 570.00
A2501-007 A043	Auction	\$ 150.00	\$ 150.00
A2501-014 A046	Electrician - Active	\$ 4,125.00	\$ 4,125.00
A2501-014 A046	Electrician - Inactive	\$ 280.00	\$ 280.00
A2501-016 A047	Stationary Engineers	\$ 430.00	\$ 430.00
A2542-000 A053	Dogs/NYS Agr. & Mkts	\$ 269.00	\$ 269.00
A2542-000 A053	Additional Dogs	\$ 2,772.50	\$ 2,772.50
A2545-001 A054	Marriage License/NYSHD	\$ 427.50	\$ 1,710.00
A1255-002 A123	Commissioners of Deeds	\$ 10.00	\$ 10.00
A2545-010 A128	Petroleum - Retail	\$ 350.00	\$ 350.00
A2545-010 A128	Petroleum - Storage	\$ 960.00	\$ 960.00
A2545-010 A128	Petroleum - Wholesale	\$ 300.00	\$ 300.00
A2545-021 A316	Vending	\$ 120.00	\$ 120.00
A2545-023 A318	Hunters/NYS DEC RAU	\$ 75.58	\$ 75.58
A2545-023 A318	Hunters Fees	\$ 4.42	\$ 4.42
A1255-005 A528	Dog Release	\$ 250.00	\$ 250.00
TA63008 A597	Marriage Performance	\$ 1,000.00	\$ 1,000.00
TOTAL:		<u>\$ 16,330.17</u>	<u>\$ 17,957.25</u>

Check #	<u>31331</u>	NYS Dept.of Arg. & Mkts	\$ 269.00
Check #	<u>31307</u>	NYS Health Department	\$ 1,282.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 75.58

 Lisa A. Vitello

LAV/lgl