

TO: The City Council
 FROM: Lisa A. Vitello, City Clerk
 RE: Informational Item: City Clerk's Report
 DATE: February 4, 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 January, 2019.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 4,220.00	\$ 4,220.00
A1255-004 A013	Copies of Records	\$ 750.50	\$ 750.50
A1255-004 A013	Certificates of Marriage	\$ 240.00	\$ 240.00
A2501-014 A046	Electrician - Active	\$ 1,225.00	\$ 1,225.00
A2501-014 A046	Electrician - Inactive	\$ 80.00	\$ 80.00
A2542-000 A053	Dogs/NYS Agr. & Mkts	\$ -	\$ 199.00
A2542-000 A053	Additional Dogs	\$ 2,194.50	\$ 2,194.50
A2545-001 A054	Marriage License/NYSHD	\$ 180.00	\$ 720.00
A1255-002 A123	Commissioners of Deeds	\$ 65.00	\$ 65.00
A2545-010 A128	Petroleum - Retail	\$ 280.00	\$ 280.00
A2545-010 A128	Petroleum - Storage	\$ 540.00	\$ 540.00
A2545-010 A128	Petroleum - Wholesale	\$ 200.00	\$ 200.00
A2545-021 A316	Vending	\$ 160.00	\$ 160.00
A2545-023 A318	Hunters/NYS DEC RAU	\$ -	\$ 47.24
A2545-023 A318	Hunters Fees	\$ 2.76	\$ 2.76
A1255-005 A528	Dog Release	\$ 50.00	\$ 50.00
TA63008 A597	Marriage Performance	\$ 800.00	\$ 800.00
TOTAL:		<u>\$ 786.24</u>	<u>\$ 10,987.76</u>
			<u>\$ 11,774.00</u>

Check #	<u>31587</u>	NYS Dept. of Arg. & Mkts	\$ 199.00
Check #	<u>31575</u>	NYS Health Department	\$ 540.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 47.24

 Lisa A. Vitello

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