

TO: The City Council  
 FROM: Lisa A. Vitello, City Clerk  
 RE: Informational Item: City Clerk's Report  
 DATE: December 4, 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 November, 2018.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 3,330.00	\$ 3,330.00
A1255-004 A013	Copies of Records	\$ 865.75	\$ 865.75
A1255-004 A013	Certificates of Marriage	\$ 460.00	\$ 460.00
A2501-014 A046	Electrician - Active	\$ 1,625.00	\$ 1,625.00
A2501-014 A046	Electrician - Inactive	\$ 240.00	\$ 240.00
A2501-014 A046	Electrician - Exam Fee	\$ 40.00	\$ 40.00
A2501-016 A047	Stationary Engineers	\$ 3,860.00	\$ 3,860.00
A2501-021 A048	Amusement Games	\$ 300.00	\$ 300.00
A2542-000 A053	Dogs/NYS Agr. & Mkts	\$ 294.00	\$ 294.00
A2542-000 A053	Additional Dogs	\$ 2,885.00	\$ 2,885.00
A2545-001 A054	Marriage License/NYSHD	\$ 1,035.00	\$ 1,380.00
A1255-002 A123	Commissioners of Deeds	\$ 15.00	\$ 15.00
A2545-021 A316	Vending	\$ 400.00	\$ 400.00
A2545-023 A318	Hunters/NYS DEC RAU	\$ 445.03	\$ 445.03
A2545-023 A318	Hunters Fees	\$ 25.97	\$ 25.97
A1255-005 A528	Dog Release	\$ 100.00	\$ 100.00
TA63008 A597	Marriage Performance	\$ 825.00	\$ 825.00
<b>TOTAL:</b>		<u>\$ 1,774.03</u>	<u>\$ 15,316.72</u>
		<u>\$ 15,316.72</u>	<u>\$ 17,090.75</u>

Check #	<u>31101</u>	NYS Dept. of Arg. & Mkts	\$ 294.00
Check #	<u>31093</u>	NYS Health Department	\$ 1,035.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 445.03

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 Lisa A. Vitello

LAV/lgl