

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

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 4,333.00	\$ 4,333.00
A1255-004 A013	Copies of Records	\$ 2,783.75	\$ 2,783.75
A1255-004 A013	Certificates of Marriage	\$ 410.00	\$ 410.00
A2501-006 A042	Tour Agency	\$ 700.00	\$ 700.00
A2501-006 A042	Tour Agency Additional Site	\$ 100.00	\$ 100.00
A2501-006 A042	Tour Driver/Guide	\$ 400.00	\$ 400.00
A2501-014 A046	Electrician - Active	\$ 100.00	\$ 100.00
A2501-016 A047	Stationary Engineers	\$ 120.00	\$ 120.00
A2501-016 A047	Stationary Engineers Test Fee	\$ 120.00	\$ 120.00
A2542-000 A053	Dogs/NYS Agr. & Mkts \$ 256.00	\$ -	\$ 256.00
A2542-000 A053	Additional Dogs	\$ 2,622.00	\$ 2,622.00
A2545-001 A054	Marriage License/NYSHD \$ 922.50	\$ 307.50	\$ 1,230.00
A1255-002 A123	Commissioners of Deeds	\$ 60.00	\$ 60.00
A2545-010 A128	Petroleum - Retail	\$ 210.00	\$ 210.00
A2545-010 A128	Petroleum - Storage	\$ 60.00	\$ 60.00
A2545-010 A128	Petroleum - Wholesale	\$ 400.00	\$ 400.00
A2545-023 A318	Hunters/NYS DEC RAU \$ 23.62	\$ -	\$ 23.62
A2545-023 A318	Hunters Fees	\$ 1.38	\$ 1.38
A1255-005 A528	Dog Release	\$ 300.00	\$ 300.00
TA63008 A597	Marriage Performance	\$ 600.00	\$ 600.00
TOTAL:	<u>\$ 1,202.12</u>	<u>\$ 13,627.63</u>	<u>\$ 14,829.75</u>

Check #	<u>31835</u>	NYS Dept. of Arg. & Mkts	\$ 256.00
Check #	<u>31815</u>	NYS Health Department	\$ 922.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 23.62

 Lisa A. Vitello

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