

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

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 3,884.00	\$ 3,884.00
A1255-004 A013	Copies of Records	\$ 771.00	\$ 771.00
A1255-004 A013	Certificates of Marriage	\$ 570.00	\$ 570.00
A2501-016 A047	Stationary Engineers	\$ 2,060.00	\$ 2,060.00
A2501-016 A047	Stationary Engineers Test Fee	\$ 40.00	\$ 40.00
A2501-021 A048	Amusement Games	\$ 3,050.00	\$ 3,050.00
A2542-000 A053	Dogs/NYS Agr. & Mkts \$ 254.00	\$ -	\$ 254.00
A2542-000 A053	Additional Dogs	\$ 2,669.00	\$ 2,669.00
A2545-001 A054	Marriage License/NYSHD \$ 1,282.50	\$ 427.50	\$ 1,710.00
A1255-002 A123	Commissioners of Deeds	\$ 5.00	\$ 5.00
A2501-599 A130	Pawn Broker	\$ 150.00	\$ 150.00
A2545-021 A316	Vending	\$ 9,270.00	\$ 9,270.00
A2545-023 A318	Hunters/NYS DEC RAU \$ 336.32	\$ -	\$ 336.32
A2545-023 A318	Hunters Fees	\$ 19.68	\$ 19.68
A1255-005 A528	Dog Release	\$ 200.00	\$ 200.00
TA63008 A597	Marriage Performance	\$ 675.00	\$ 675.00
A777	Rufuse Dis. Tags	\$ 20.00	\$ 20.00
<b>TOTAL:</b>		<u>\$ 23,811.18</u>	<u>\$ 25,684.00</u>

Check #	<u>33837</u>	NYS Dept.of Arg. & Mkts	\$ 254.00
Check #	<u>33822</u>	NYS Health Department	\$ 1,282.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 336.32

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 Lisa A. Vitello

LAV/lgl