

TO: The City Council
 FROM: Lisa A. Vitello, City Clerk
 RE: Informational Item: City Clerk's Report
 DATE: June 3, 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 May, 2019.

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 5,253.00	\$ 5,253.00
A1255-004 A013	Copies of Records	\$ 818.25	\$ 818.25
A1255-004 A013	Certificates of Marriage	\$ 800.00	\$ 800.00
A1255-007 A752	Block Party	\$ 50.00	\$ 50.00
A2501-006 A042	Tour Agency	\$ 350.00	\$ 350.00
A2501-006 A042	Tour Attendant	\$ 200.00	\$ 200.00
A2501-006 A042	Tour Driver/Guide	\$ 1,400.00	\$ 1,400.00
A2501-011 A044	Peddler	\$ 4,160.00	\$ 4,160.00
A2501-016 A047	Stationary Engineers	\$ 40.00	\$ 40.00
A2501-016-A047	BOILERS	\$ 250.00	\$ 250.00
A2501-016 A047	Stationary Engineers Test Fee	\$ 120.00	\$ 120.00
A2542-000 A053	Dogs/NYS Agr. & Mkts \$ 306.00	\$ -	\$ 306.00
A2542-000 A053	Additional Dogs	\$ 3,116.00	\$ 3,116.00
A2545-001 A054	Marriage License/NYSHD \$ 1,800.00	\$ 600.00	\$ 2,400.00
A2550-001 A056	Loading Zone	\$ 55.00	\$ 55.00
A2501-024 A120	Ambulance - Driver	\$ 2,300.00	\$ 2,300.00
A1255-002 A123	Commissioners of Deeds	\$ 30.00	\$ 30.00
A2545-010 A128	Petroleum - Retail	\$ 120.00	\$ 120.00
A2501-599 A130	Horse Drawn Carriages	\$ 150.00	\$ 150.00
A2545-023 A318	Hunters/NYS DEC RAU \$ 779.42	\$ -	\$ 779.42
A2545-023 A318	Hunters Fees	\$ 45.58	\$ 45.58
A1255-005 A528	Dog Release	\$ 400.00	\$ 400.00
TA63008 A597	Marriage Performance	\$ 975.00	\$ 975.00
TOTAL:		<u>\$ 21,232.83</u>	<u>\$ 24,118.25</u>

Check #	<u>32648</u>	NYS Dept. of Arg. & Mkts	\$ 306.00
Check #	<u>32631</u>	NYS Health Department	\$ 1,800.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 779.42

 Lisa A. Vitello

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