

TO: The City Council  
 FROM: Lisa A. Vitello, City Clerk  
 RE: Informational Item: City Clerk's Report  
 DATE: May 1, 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 Apr-19

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 4,834.00	\$ 4,834.00
A1255-004 A013	Copies of Records	\$ 566.00	\$ 566.00
A1255-004 A013	Certificates of Marriage	\$ 740.00	\$ 740.00
A1255-007 A752	Block Party	\$ 25.00	\$ 25.00
A2501-006 A042	Tour Agency	\$ 1,400.00	\$ 1,400.00
A2501-006 A042	Tour Agency Additional Site	\$ 1,000.00	\$ 1,000.00
A2501-006 A042	Tour Attendant	\$ 200.00	\$ 200.00
A2501-006 A042	Tour Driver/Guide	\$ 1,100.00	\$ 1,100.00
A2501-007 A043	Auction	\$ 150.00	\$ 150.00
A2501-011 A044	Peddler	\$ 525.00	\$ 525.00
A2501-016 A047	Stationary Engineers	\$ 410.00	\$ 410.00
A2501-016-A047	BOILERS	\$ 400.00	\$ 400.00
A2501-016 A047	Stationary Engineers Test Fee	\$ 80.00	\$ 80.00
A2542-000 A053	Dogs/NYS Agr. & Mkts \$ 240.00	\$ -	\$ 240.00
A2542-000 A053	Additional Dogs	\$ 2,504.00	\$ 2,504.00
A2545-001 A054	Marriage License/NYSHD \$ 1,665.00	\$ 555.00	\$ 2,220.00
A1255-002 A123	Commissioners of Deeds	\$ 20.00	\$ 20.00
A2501-005 A126	Junk Dealers	\$ 300.00	\$ 300.00
A2545-023 A318	Hunters/NYS DEC RAU \$ 1,351.07	\$ -	\$ 1,351.07
A2545-023 A318	Hunters Fees	\$ 35.93	\$ 35.93
A1255-005 A528	Dog Release	\$ 300.00	\$ 300.00
TA63008 A597	Marriage Performance	\$ 1,725.00	\$ 1,725.00
<b>TOTAL:</b>		<u>\$ 16,869.93</u>	<u>\$ 20,126.00</u>

Check #	<u>32394</u>	NYS Dept.of Arg. & Mkts	\$ 240.00
Check #	<u>32373</u>	NYS Health Department	\$ 1,665.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 1,351.07

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 Lisa A. Vitello

LAV/lgl