

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

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 4,700.00	\$ 4,700.00
A1255-004 A013	Copies of Records	\$ 851.75	\$ 851.75
A1255-004 A013	Certificates of Marriage	\$ 860.00	\$ 860.00
A1255-007 A752	Block Party	\$ 25.00	\$ 25.00
A2501-011 A044	Peddler	\$ 50.00	\$ 50.00
A2501-014 A046	Electrician - Exam Fee	\$ 875.00	\$ 875.00
A2501-016 A047	Stationary Engineers	\$ 1,480.00	\$ 1,480.00
A2501-016-A047	BOILERS		
A2542-000 A053	Dogs/NYS Agr. & Mkts	\$ -	\$ 284.00
A2542-000 A053	Additional Dogs	\$ 2,667.00	\$ 2,667.00
A2545-001 A054	Marriage License/NYSHD	\$ 645.00	\$ 2,580.00
A1255-002 A123	Commissioners of Deeds	\$ 5.00	\$ 5.00
A2501-010 A125	Business Licenses	\$ 75.00	\$ 75.00
A2501-599 A130	Pawn Broker	\$ 150.00	\$ 150.00
A2545-023 A318	Hunters/NYS DEC RAU	\$ -	\$ 1,454.42
A2545-023 A318	Hunters Fees	\$ 82.58	\$ 82.58
A1255-005 A528	Dog Release	\$ 450.00	\$ 450.00
TA63008 A597	Marriage Performance	\$ 1,525.00	\$ 1,525.00
TOTAL:		<u>\$ 14,441.33</u>	<u>\$ 18,114.75</u>

Check #	<u>33565</u>	NYS Dept. of Arg. & Mkts	\$ 284.00
Check #	<u>33556</u>	NYS Health Department	\$ 1,935.00
Check #	<u>ET</u>	NYS DEC RAU	\$ 1,454.42

 Lisa A. Vitello

LAV/lgl