

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

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 5,312.00	\$ 5,312.00
A1255-004 A013	Copies of Records	\$ 981.25	\$ 981.25
A1255-004 A013	Certificates of Marriage	\$ 970.00	\$ 970.00
A1255-007 A752	Block Party	\$ 50.00	\$ 50.00
A2501-006 A042	Tour Agency Additional Site	\$ 300.00	\$ 300.00
A2501-006 A042	Tour Driver/Guide	\$ 50.00	\$ 50.00
A2501-011 A044	Peddler	\$ 75.00	\$ 75.00
A2542-000 A053	Dogs/NYS Agr. & Mkts \$ 306.00	\$ -	\$ 306.00
A2542-000 A053	Additional Dogs	\$ 3,147.00	\$ 3,147.00
A2545-001 A054	Marriage License/NYSHD \$ 2,182.50	\$ 727.50	\$ 2,910.00
A2545-023 A318	Hunters/NYS DEC RAU \$ 1,884.30		\$ 1,884.30
A2545-023 A318	Hunters Fees	\$ 110.70	\$ 110.70
A1255-005 A528	Dog Release	\$ 700.00	\$ 700.00
TA63008 A597	Marriage Performance	\$ 950.00	\$ 950.00
TOTAL:		<u>\$ 4,372.80</u>	<u>\$ 13,373.45</u>
			<u>\$ 17,746.25</u>

Check #	<u>33247</u>	NYS Dept.of Arg. & Mkts	\$ 306.00
Check #	<u>33243</u>	NYS Health Department	\$ 2,182.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 1,884.30

 Lisa A. Vitello

LAV/lgl