

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

		<u>CONTROLLER</u>	<u>TOTAL</u>
A1255-001 A012	Vital Statistics	\$ 5,154.00	\$ 5,154.00
A1255-004 A013	Copies of Records	\$ 843.50	\$ 843.50
A1255-004 A013	Certificates of Marriage	\$ 890.00	\$ 890.00
A1255-007 A752	Block Party	\$ 175.00	\$ 175.00
A2501-006 A042	Tour Attendant	\$ 50.00	\$ 50.00
A2501-006 A042	Tour Driver/Guide	\$ 150.00	\$ 150.00
A2501-011 A044	Peddler	\$ 650.00	\$ 650.00
A2542-000 A053	Dogs/NYS Agr. & Mkts \$ 294.00	\$ -	\$ 294.00
A2542-000 A053	Additional Dogs	\$ 2,875.00	\$ 2,875.00
A2545-001 A054	Marriage License/NYSHD \$ 2,002.50	\$ 667.50	\$ 2,670.00
A2550-001 A056	Loading Zone	\$ 85.00	\$ 85.00
A1255-002 A123	Commissioners of Deeds	\$ 20.00	\$ 20.00
A2501-010 A125	Business Licenses	\$ 25.00	\$ 25.00
A2545-010 A128	Petroleum - Retail	\$ 170.00	\$ 170.00
A2545-023 A318	Hunters/NYS DEC RAU \$ 377.90	\$ -	\$ 377.90
A2545-023 A318	Hunters Fees	\$ 22.10	\$ 22.10
A1255-005 A528	Dog Release	\$ 750.00	\$ 750.00
TA63008 A597	Marriage Performance	\$ 550.00	\$ 550.00
A777	Refuse Disposable Tags	\$ 25.00	\$ 25.00
TOTAL:		<u>\$ 2,674.40</u>	<u>\$ 13,102.10</u>
		<u>\$ 13,102.10</u>	<u>\$ 15,776.50</u>

Check #	<u>33002</u>	NYS Dept. of Arg. & Mkts	\$ 294.00
Check #	<u>32992</u>	NYS Health Department	\$ 2,002.50
Check #	<u>ET</u>	NYS DEC RAU	\$ 377.90

 Lisa A. Vitello

LAV/lgl