

TOWN CLERK'S MONTHLY REPORT

TOWN OF VIENNA, NEW YORK

JANUARY, 2024

TO THE SUPERVISOR:

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Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255			
	<u>14</u>	COPIES	<u>3.50</u>
	<u>3</u>	CERTIFIED COPIES	<u>30.00</u>
	<u>1</u>	GENEALOGY	<u>22.00</u>
	<u>1</u>	FAX	<u>1.25</u>
	<u>99</u>	FOIL REQUESTS	<u>25.75</u>
		TOTAL TOWN CLERK FEES	82.50
A1603			
	<u>5</u>	CERTIFIED BIRTH & DEATH	<u>50.00</u>
		TOTAL A1603	50.00
A2544			
	<u>32</u>	DOG LICENSES	<u>277.00</u>
		TOTAL A2544	277.00
A2770			
	<u>1</u>	MISCELLANEOUS REVENUE	<u>9.65</u>
		TOTAL A2770	9.65
B2115			
	<u>1</u>	SPECIAL USE PERMIT	<u>45.00</u>
	<u>1</u>	REALLOTTMENT	<u>30.00</u>
		TOTAL B2115	75.00
B2555			
	<u>4</u>	BUILDING PERMITS	<u>240.00</u>
		TOTAL B2555	240.00

Month Reported: JANUARY, 2024

County: ONEIDA Code: 30

TOWN OF VIENNA Code: 23

Prepared by: Carol L Huber, TOWN CLERK

Date Prepared: FEBRUARY 1, 2024

Dog License Monthly Report

Original ID Dog Licenses sold	<u>9</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>23</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>32</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>30</u>	\$7.50 ea <u>240.00*</u>	\$1.00 ea <u>32.00*</u>
Unspayed and Unneutered Dogs	<u>2</u>	\$18.50 ea <u>37.00</u>	\$3.00 ea <u>6.00</u>
Exempt - Seeing Eye, War, Police	<u>0</u>	<u>No Fee</u>	<u>0.00</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (1-10 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Spayed & Neutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total licenses sold	<u>32</u>	<u>277.00</u>	<u>38.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS

Replacement Tags	<u>0</u>	<u>0.00</u>
Purebred Tags	<u>0</u>	<u>0.00</u>
Total tags sold	<u>0</u>	<u>0.00</u>

DISBURSEMENTS

Paid to Supervisor \$277.00

Paid to NYS Animal Population Control Program \$38.00

*includes discounts
multiple years fees

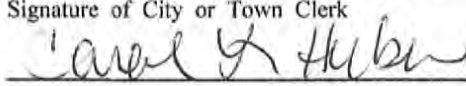
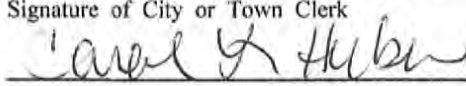
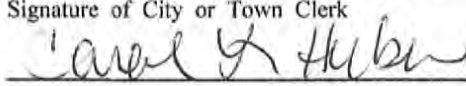
Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u> JANUARY </u> 2024 City or Town of <u> VIENNA </u> County of <u> ONEIDA </u>	Do not write in this area DEP. NO. <u> </u> \$ <u> </u> CHECK # <u> </u>
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Licenses numbered from <u> NONE </u> to <u> NONE </u> inclusive. *If only ONE license was issued, place license number in both spaces. *If NO licenses were issued, write "NONE" in both spaces.	# of Military Exemptions: <u> </u> # of Skipped Licenses: <u> </u> # of Voided Licenses: <u> </u>
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Pursuant to the provisions of Section 15 of the Domestic Relations Law, I herewith transmit to the State Commissioner of Health a fee of twenty-two dollars and fifty cents for each marriage license issued by me during the month covered by this report.

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health DO NOT SEND CASH Amount of remittance with this report \$ <u> 0.00 </u>	Name of City or Town Clerk (Please type or print) <u> Carol L Huber </u> <hr/> <table style="width:100%; border: none;"> <tr> <td style="width:70%; border: none;"> Signature of City or Town Clerk  </td> <td style="width:30%; border: none;"> Date <u> 02/01/2024 </u> </td> </tr> </table> <hr/> Mailing Address <u> PO Box 250 </u> <u> NORTH BAY, NY </u> Zip <u> 13123 </u> E-mail Address <u> townclerk@tovlookup.org </u> Phone <u> (315) 245-2191 </u>	Signature of City or Town Clerk 	Date <u> 02/01/2024 </u>
Signature of City or Town Clerk 	Date <u> 02/01/2024 </u>		

INSTRUCTIONS

This Monthly Report of Marriage Licenses issued must be submitted to the New York State Department of Health at the above address for each month whether or not any licenses were issued. If no licenses were issued, indicate NONE in the spaces provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50 whether or not the marriage ceremony is ever performed. An exception to the mandatory remittance is when either of the parties applying for such license is a member of the armed forces of the U.S. on active duty.

Marriage licenses must be numbered and reported consecutively throughout the year starting with number 1 at the beginning of EACH calendar year.

Pursuant to the authority of Section 19 of the New York State Domestic Relations Law, the Commissioner of Health has directed that this report, together with any fee, be transmitted to the State Department of Health by the 15th of the month following the month which the report covers.

New York State Domestic Relations Law Section 22 provides that any Town or City Clerk who violates or fails to comply with any of the above mentioned reporting requirements, shall be deemed guilty of a misdemeanor and shall pay a fine not exceeding the sum of one hundred dollars on a conviction thereof.

TOWN CLERK'S MONTHLY REPORT

JANUARY, 2024

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND		<u>419.15</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	734.15 <	<u>315.00</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM		<u>38.00</u>
TOTAL DISBURSEMENTS		772.15

FEBRUARY 1, 2024


_____, SUPERVISOR
Michael Davis Sr.

STATE OF NEW YORK, COUNTY OF ONEIDA, TOWN OF VIENNA

I, Carol L Huber, being duly sworn, says that I am the Clerk of the TOWN OF VIENNA that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.



Town Clerk

02-07-24

14:37:30

Town of Vienna - 2024 - County & Town Tax Collection
Trial Balance - All Swis Codes
02-07-24

Original Warrant	4,291,811.99
Adjustments	0.00
=====	
Adjusted Warrant	4,291,811.99
Full Payments	2,394,330.70
Penalties	184.45
Late Notice Fees	0.00
=====	
Total Collections	2,394,515.15
Taxes Outstanding	1,897,481.29

TO Date

TOWN OF VIENNA

02/01/2024
12:28:16

TOWN CLERK'S 2023 ANNUAL REPORT

RECEIPTS

85	COPIES	21.75
51	CERTIFIED COPIES	510.00
14	MARRIAGE LICENSES AND OFFICIANTS	545.00
8	FAX	10.00
126	FOIL REQUESTS	129.25
54	CERTIFIED BIRTH & DEATH	540.00
4	MISCELLANEOUS REVENUE	302.80
1	INSTALLER LICENSE-SEWER	20.00
20	CULVERT PIPE	4,116.08
1	VARIANCE APPLICATION	50.00
9	SPECIAL USE PERMIT	405.00
2	SUBDIVISION APPLICATION	150.00
2	REALLOTMENT	130.00
1	PEDDLERS LICENSE	43.00
92	BUILDING PERMITS	6,911.00
3	SEWER PERMIT APPLICATION	135.00
6	SEPTIC PERMIT	270.00
1	FLOODPLAIN DEVELOPMENT	40.00
2	JUNKYARD LICENSE	250.00
1	TRAILER PARK LICENSE	450.00
12	CAMPGROUND LOT LICENSE	5,750.00
334	DOG LICENSES	3,473.00

TOTAL RECEIPTS:

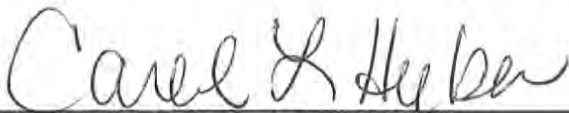
\$24,251.88

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	8,941.38
PAID TO SUPERVISOR FOR PART TOWN FUND	14,584.00
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	434.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	292.50

TOTAL DISBURSEMENTS:

\$24,251.88



Carol L Huber, TOWN CLERK

FEBRUARY 1, 2024

TOWN OF VIENNA

02/08/2024
13:49:59

Abstract # 002
Summary by Fund

Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND - TOWNWIDE	981.68	92,445.36	93,427.04
B	GENERAL FUND - OUTSIDE VILLAGE	5.97	1,856.36	1,862.33
DB	HIGHWAY FUND - OUTSIDE VILLAGE		16,546.72	16,546.72
L	ONEIDA LIBRARY FUND		42,637.55	42,637.55
SL1-	SYLVAN BEACH LIGHTING DISTRICT		720.45	720.45
SL2-	NORTH BAY LIGHTING DISTRICT		367.41	367.41
SL3-	MCCONNELLSVILLE LIGHTING DIST		301.80	301.80
SL4-	VIENNA LIGHTING DISTRICT		289.24	289.24
SS1-	EDGEWATER SEWER DISTRICT		82,735.04	82,735.04
SS2-	N BAY SEWER DISTRICT EXT #1		104,100.18	104,100.18
SW3-	Y-HILL WATER DISTRICT		2,137.48	2,137.48
SW5-	EDGEWATER WATER DISTRICT		15,665.73	15,665.73
SL5-	JEWELL LIGHTING DISTRICT		9.18	9.18
SM	NORTH SHORE AMBULANCE		50,000.00	50,000.00
SF5-	MCCONNELLSVILLE FIRE DISTRICT		97,630.02	97,630.02
SF4-	VILLAGE OF CAMDEN		7,963.22	7,963.22
SF3-	VILLAGE OF CLEVELAND		94,225.00	94,225.00
SF2-	NORTH BAY FIRE DISTRICT		225,961.11	225,961.11
SF1-	SYLVAN BEACH FIRE DISTRICT		195,448.15	195,448.15
SW9-	N. SHORE/EDGEWATER DIST. EXT.		1,792.03	1,792.03
SF6-	VIENNA FIRE DISTRICT		98,090.00	98,090.00
Total:		987.65	1,130,922.03	1,131,909.68



TOWN OF VIENNA
ONEIDA COUNTY, NEW YORK
PO BOX 250, 2083 STATE ROUTE 49
NORTH BAY, NEW YORK 13123
(315) 245-2191 OR (315) 245-2199
FAX (315) 245-3308
TDD 711

January 30, 2024

Town of Vienna Supervisor,

This is the last check owed to you from the Town Taxes in the amount of \$176685.05.

Checks issued to date are as follows:

1/4/24	\$60,000.00
1/12/24	\$236,720.00
1/18/24	\$500,000.00
1/25/24	\$300,000.00
1/30/24	\$176,685.05

This will equal the Tax Warrant owed to the Supervisor in the amount of \$1,273,405.05

Carol L Huber
Town Clerk/Tax Collector