

TOWN CLERK'S MONTHLY REPORT

TOWN OF VIENNA, NEW YORK

OCTOBER, 2023

TO THE SUPERVISOR:

PAGE 1

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>1</u>	MARRIAGE LICENSES	NO. 23013 TO 23013	<u>17.50</u>	
	<u>18</u>	COPIES		<u>4.50</u>	
	<u>10</u>	CERTIFIED COPIES		<u>100.00</u>	
	<u>2</u>	FAX		<u>2.50</u>	
	<u>1</u>	FOIL REQUESTS		<u>15.00</u>	
		TOTAL TOWN CLERK FEES			139.50
A2544	<u>22</u>	DOG LICENSES		<u>176.00</u>	
		TOTAL A2544			176.00
A2770	<u>1</u>	MISCELLANEOUS REVENUE		<u>20.00</u>	
	<u>1</u>	INSTALLER LICENSE-SEWER		<u>20.00</u>	
		TOTAL A2770			40.00
B2115	<u>2</u>	SPECIAL USE PERMIT		<u>90.00</u>	
	<u>1</u>	SUBDIVISION APPLICATION		<u>75.00</u>	
	<u>2</u>	REALLOTMENT		<u>130.00</u>	
		TOTAL B2115			295.00
B2555	<u>8</u>	BUILDING PERMITS		<u>605.00</u>	
		TOTAL B2555			605.00
B2590	<u>1</u>	CAMPGROUND LOT LICENSE		<u>280.00</u>	
		TOTAL B2590			280.00

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page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>355.50</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>1,180.00</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>24.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>22.50</u>
TOTAL DISBURSEMENTS	1,582.00

NOVEMBER 1, 2023

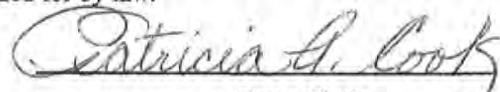


Michael Davis Sr.

, SUPERVISOR

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

I, Patricia Cook, 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

Month Reported: OCTOBER, 2023

County: ONEIDA

Code: 30

TOWN OF VIENNA

Code: 23

Prepared by: Patricia Cook, TOWN CLERK

Date Prepared: NOVEMBER 1, 2023

Dog License Monthly Report

Original ID Dog Licenses sold	3
Original Purebred License sold	0
Dog License Renewals sold	19
Purebred License Renewals sold	0
Total sold	22

LICENSE TYPES AND FEES COLLECTED

	Quantity	Local Fees	Surcharge Fees
Spayed and Neutered Dogs	21	\$7.50 ea 157.50	\$1.00 ea 21.00
Unspayed and Unneutered Dogs	1	\$18.50 ea 18.50	\$3.00 ea 3.00
Exempt - Seeing Eye, War, Police	0	No Fee	0.00
Purebred License (1-10 dogs) Spayed & Neutered	0	0.00	0.00
Purebred License (1-10 dogs) Unspayed & Unneutered	0	0.00	0.00
Purebred License (11-25 dogs) Spayed & Neutered	0	0.00	0.00
Purebred License (11-25 dogs) Unspayed & Unneutered	0	0.00	0.00
Purebred License (26+ dogs) Spayed & Neutered	0	0.00	0.00
Purebred License (26+ dogs) Unspayed & Unneutered	0	0.00	0.00
Total licenses sold	22	176.00	24.00

REPLACEMENT AND PUREBRED TAG ORDERS

Replacement Tags	0	0.00
Purebred Tags	0	0.00
Total tags sold	0	0.00

DISBURSEMENTS

Paid to Supervisor	\$176.00
Paid to NYS Animal Population Control Program	\$24.00

Month Reported: OCTOBER, 2023

County: ONEIDA

Code: 30

TOWN OF VIENNA

Code: 23

Prepared by: Patricia Cook, TOWN CLERK

Date Prepared: NOVEMBER 1, 2023

Dog License Monthly Report

Original ID Dog Licenses sold	<u>3</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>19</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>22</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>21</u>	\$7.50 ea <u>157.50</u>	\$1.00 ea <u>21.00</u>
Unspayed and Unneutered Dogs	<u>1</u>	\$18.50 ea <u>18.50</u>	\$3.00 ea <u>3.00</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>22</u>	<u>176.00</u>	<u>24.00</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	<u>\$176.00</u>
Paid to NYS Animal Population Control Program	<u>\$24.00</u>