

# TOWN CLERK'S MONTHLY REPORT

TOWN OF VIENNA, NEW YORK

OCTOBER, 2024

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:

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<b>A1255</b>				
	<u>21</u>	COPIES	<u>5.25</u>	
	<u>2</u>	CERTIFIED COPIES	<u>20.00</u>	
	<u>3</u>	FAX	<u>3.75</u>	
		<b>TOTAL TOWN CLERK FEES</b>		<b>29.00</b>
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<b>A1603</b>				
	<u>12</u>	CERTIFIED BIRTH & DEATH	<u>120.00</u>	
		<b>TOTAL A1603</b>		<b>120.00</b>
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<b>A2544</b>				
	<u>31</u>	DOG LICENSES	<u>320.50</u>	
		<b>TOTAL A2544</b>		<b>320.50</b>
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<b>B2115</b>				
	<u>1</u>	REALLOTTMENT	<u>30.00</u>	
		<b>TOTAL B2115</b>		<b>30.00</b>
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<b>B2555</b>				
	<u>22</u>	BUILDING PERMITS	<u>2,134.00</u>	
	<u>2</u>	SEPTIC PERMIT	<u>90.00</u>	
	<u>1</u>	TRAILER PERMIT	<u>75.00</u>	
	<u>1</u>	RENEWAL PERMITS	<u>100.00</u>	
		<b>TOTAL B2555</b>		<b>2,399.00</b>
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<b>B2590</b>				
	<u>30</u>	TRAILER PARK LICENSE	<u>450.00</u>	
		<b>TOTAL B2590</b>		<b>450.00</b>
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page 2

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<b>DISBURSEMENTS</b>	
PAID TO SUPERVISOR FOR GENERAL FUND	469.50
PAID TO SUPERVISOR FOR PART TOWN FUND	2,879.00
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	47.00
<b>TOTAL DISBURSEMENTS</b>	<b>3,395.50</b>

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Mike - \$ 3348.55

interest 5¢

NOVEMBER 4, 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.

Carol L Huber  
Town Clerk

Month Reported: OCTOBER, 2024

County: ONEIDA

Code: 30

TOWN OF VIENNA

Code: 23

Prepared by: Carol L Huber, TOWN CLERK

Date Prepared: NOVEMBER 4, 2024

## Dog License Monthly Report

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Original ID Dog Licenses sold	<u>7</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>24</u>
Purebred License Renewals sold	<u>0</u>
<b>Total sold</b>	<b><u>31</u></b>

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### LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>23</u>	\$7.50 ea <u>172.50</u>	\$1.00 ea <u>23.00</u>
Unspayed and Unneutered Dogs	<u>8</u>	\$18.50 ea <u>148.00</u>	\$3.00 ea <u>24.00</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>	\$35.00 ea <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>	\$75.00 ea <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>31</u>	<u>320.50</u>	<u>47.00</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>

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### DISBURSEMENTS

Paid to Supervisor	<u>\$320.50</u>
Paid to NYS Animal Population Control Program	<u>\$47.00</u>

