

TOWN CLERK'S MONTHLY REPORT

TOWN OF VIENNA, NEW YORK

MARCH, 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:

A1255				
	<u>25</u>	COPIES	<u>6.25</u>	
	<u>1</u>	CERTIFIED COPIES	<u>10.00</u>	
		TOTAL TOWN CLERK FEES		16.25
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A1603				
	<u>3</u>	CERTIFIED BIRTH & DEATH	<u>90.00</u>	
		TOTAL A1603		90.00
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A2544				
	<u>26</u>	DOG LICENSES	<u>217.00</u>	
		TOTAL A2544		217.00
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B2115				
	<u>2</u>	SPECIAL USE PERMIT	<u>90.00</u>	
	<u>1</u>	REALLOTTMENT	<u>30.00</u>	
		TOTAL B2115		120.00
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B2555				
	<u>8</u>	BUILDING PERMITS	<u>550.00</u>	
		TOTAL B2555		550.00

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page 2

DISBURSEMENTS	
PAID TO SUPERVISOR FOR GENERAL FUND	323.25
PAID TO SUPERVISOR FOR PART TOWN FUND	670.00
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	30.00
TOTAL DISBURSEMENTS	1,023.25

interest of 993.26
1023.26

APRIL 2, 2024

Michael Davis Sr , 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 Huber
Town Clerk

Month Reported: MARCH, 2024

County: ONEIDA

Code: 30

TOWN OF VIENNA

Code: 23

Prepared by: Carol L Huber, TOWN CLERK

Date Prepared: APRIL 2, 2024

Dog License Monthly Report

Original ID Dog Licenses sold	6
Original Purebred License sold	0
Dog License Renewals sold	20
Purebred License Renewals sold	0
Total sold	26

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	24	\$7.50 ea 180.00	\$1.00 ea 24.00
Unspayed and Unneutered Dogs	2	\$18.50 ea 37.00	\$3.00 ea 6.00
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	26	217.00	30.00

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	\$217.00
Paid to NYS Animal Population Control Program	\$30.00

TOWN OF VIENNA

Detail of Other Revenue Transactions
For the period 03/01/2024 through 03/31/2024

04/02/2024
11:39:22

Type	Date	Comment	Name	Quantity	Fee
BLDG	BUILDING PERMITS				
1.BLDG	03/04/2024	GENERATOR INSTALLATION	HURRICANE HOME SOLUTIONS	1	45.00
2.BLDG	03/04/2024	GROUND MOUNT SOLAR	EMPIRE SOLAR SOLUTIONS	1	45.00
3.BLDG	03/19/2024	B2024-8, B2024-9	BRIAN CENTORE	2	120.00
4.BLDG	03/20/2024	ZONING BOARD OF APPEALS	PATRICK ENWRIGHT	1	50.00
5.BLDG	03/21/2024	B2024-10M B2024-11	MOHRAN, SAMUEL&MEGHAN	2	245.00
6.BLDG	03/21/2024	DEMOLITION (30DAYS) B2024-12	MICHAEL NUBER	1	45.00
				8	550.00
CC	CERTIFIED COPIES				
7.CC	03/26/2024	MARRIAGE LICENSE	BERNARD HOUSE	1	10.00
				1	10.00
CCBD	CERTIFIED BIRTH & DEATH				
8.CCBD	03/04/2024	7 CERTIFIED COPIES	ROBERT PETER ALBERTI	1	70.00
9.CCBD	03/18/2024	MOTHER & FATHER DEATH CERTIFI	TAMARA DAVIS	2	20.00
				3	90.00
COPY	COPIES				
10.COPY	03/07/2024			2	0.50
11.COPY	03/14/2024			2	0.50
12.COPY	03/25/2024			16	4.00
13.COPY	03/26/2024			1	0.25
14.COPY	03/26/2024			4	1.00
				25	6.25
REAL	REALLOTTMENT				
15.REAL	03/13/2024		MOORE LAND SURVEYING	1	30.00
				1	30.00
SUP	SPECIAL USE PERMIT				
16.SUP	03/11/2024	SUP2024-02 7954 LEWIS RD	HOGAN ENGINEERING	1	45.00
17.SUP	03/14/2024	SUP2024-03	WILLIAM KOENIG	1	45.00
				2	90.00
Total Sales				40	776.25