

TOWN CLERK'S MONTHLY REPORT

TOWN OF VIENNA, NEW YORK

APRIL, 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>32</u>	COPIES	<u>8.00</u>
	<u>2</u>	CERTIFIED COPIES	<u>20.00</u>
	<u>1</u>	GENEALOGY	<u>22.00</u>
	<u>2</u>	FAX	<u>2.50</u>
		TOTAL TOWN CLERK FEES	52.50
A1603			
	<u>1</u>	CERTIFIED BIRTH & DEATH	<u>10.00</u>
		TOTAL A1603	10.00
A2544			
	<u>24</u>	DOG LICENSES	<u>274.00</u>
		TOTAL A2544	274.00
A2770			
	<u>8</u>	CULVERT PIPE	<u>1,639.70</u>
		TOTAL A2770	1,639.70
B2115			
	<u>3</u>	SUBDIVISION APPLICATION	<u>225.00</u>
	<u>1</u>	REALLOTMENT	<u>30.00</u>
		TOTAL B2115	255.00
B2555			
	<u>8</u>	BUILDING PERMITS	<u>445.00</u>
	<u>1</u>	SEPTIC PERMIT	<u>45.00</u>
		TOTAL B2555	490.00
B2590			
	<u>1</u>	JUNKYARD LICENSE	<u>125.00</u>
		TOTAL B2590	125.00

moneys took in
\$ 2890.20

TOWN CLERK'S MONTHLY REPORT

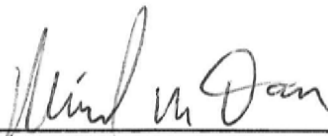
APRIL, 2024

page 2

DISBURSEMENTS	Interest	.00
PAID TO SUPERVISOR FOR GENERAL FUND		<u>1,976.20</u>
PAID TO SUPERVISOR FOR PART TOWN FUND		<u>870.00</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM		<u>44.00</u>
TOTAL DISBURSEMENTS		2,890.20

\$ 2846.20
CK# 1386

MAY 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

TOWN OF VIENNA

Detail of Other Revenue Transactions
For the period 04/01/2024 through 04/30/2024

05/01/2024
08:47:12

Type	Date	Comment	Name	Quantity	Fee
BLDG	BUILDING PERMITS				
1.BLDG	04/10/2024		ROBERTS	1	25.00
2.BLDG	04/10/2024	B2024-14	MICHAEL ULMER	1	45.00
3.BLDG	04/11/2024	B2024-16 POLE BARN	KAYLEIGH ROSSI	1	75.00
4.BLDG	04/11/2024	DEMO	MICHAEL LEWIS B2024-15	1	45.00
5.BLDG	04/16/2024	B2024-17	YEAMAN, ERNIE	1	45.00
6.BLDG	04/18/2024	B2024-19, B2024-20	ROBERT SCHMIDT	1	120.00
7.BLDG	04/30/2024	B2024-21	MATTHEW ENWRIGHT	1	45.00
8.BLDG	04/30/2024	SHED	JERMINARIO, JOSEPH	1	45.00
				8	445.00
CC	CERTIFIED COPIES				
9.CC	04/04/2024	THEALL, JOSEPH	NUNN AND HARPER	1	10.00
10.CC	04/16/2024	MARRIAGE	GLAHN, TERESA	1	10.00
				2	20.00
CCBD	CERTIFIED BIRTH & DEATH				
11.CCBD	04/16/2024	ESTHER BEERS DEATH CERTIFICATE	ROXANNE REVAK	1	10.00
				1	10.00
COPY	COPIES				
12.COPY	04/16/2024		MABLE SMITH	20	5.00
13.COPY	04/16/2024		MIKE PIPER	6	1.50
14.COPY	04/16/2024			1	0.25
15.COPY	04/24/2024			5	1.25
				32	8.00
CULV	CULVERT PIPE				
16.CULV	04/08/2024	7610 HALL ROAD, 2(20F) COUPLER	CHELSEA ROOD	1	261.72
17.CULV	04/10/2024	2 CULVERT PIPES WITH COUPLER	LAURO JEANNIE	2	261.72
18.CULV	04/18/2024	12X10 PIPE & COUPLER	KIKTA, LATITISA	1	73.47
19.CULV	04/24/2024	12X20 PIPES	COONROD, BRAD	2	251.00
20.CULV	04/25/2024	CULVERT PIPE 12X30	MIGON, VERONICA	1	199.97
21.CULV	04/30/2024	30X20 PIPE	JOHNSON, FRED	1	591.82
				8	1,639.70
FAX	FAX				
22.FAX	04/01/2024		LOUIS MERCIER	1	1.25
23.FAX	04/03/2024			1	1.25
				2	2.50

Type	Date	Comment	Name	Quantity	Fee
GENE GENEALOGY					
24.GENE	04/22/2024	DEATH RECORD SEARCH	Laurie Polatas	1	22.00
				1	22.00
JL JUNKYARD LICENSE					
25.JL	04/02/2024	DEELEY ROAD, BLOSSVALE	George Kirk	1	125.00
				1	125.00
REAL REALLOTTMENT					
26.REAL	04/11/2024	2090 ST RT 49, BLOSSVALE	MOORE, JEFFERY	1	30.00
				1	30.00
SEPT SEPTIC PERMIT					
27.SEPT	04/18/2024	B2024-18	ULMER, ANDREW	1	45.00
				1	45.00
SUBD SUBDIVISION APPLICATION					
28.SUBD	04/11/2024	SUB2024-02	ADK (THOMAS WINN)	1	75.00
29.SUBD	04/16/2024	SUB	MOORE, JEFFERY	1	75.00
30.SUBD	04/16/2024	SUB 2024-03	BROADWAY GROUP	1	75.00
				3	225.00
Total Sales				60	2,572.20

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>APRIL</u> 2024 City or Town of <u>VIENNA</u> County of <u>ONEIDA</u>	Do not write in this area DEP. NO. _____ \$ _____ CHECK # _____
---	---

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: _____ # of Skipped Licenses: _____ # of Voided Licenses: _____
--	--

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>	
	Signature of City or Town Clerk _____	Date <u>05/01/2024</u>
	Mailing Address <u>PO Box 250</u> <u>NORTH BAY, NY</u>	
	E-mail Address <u>townclerk@tovlookup.org</u>	Zip <u>13123</u> Phone <u>(315) 245-2191</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.

mailed 5/1/24

Month Reported: APRIL, 2024

County: ONEIDA

Code: 30

TOWN OF VIENNA

Code: 23

Prepared by: Carol L Huber, TOWN CLERK

Date Prepared: MAY 1, 2024

Dog License Monthly Report

Original ID Dog Licenses sold	<u>4</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>18</u>
Purebred License Renewals sold	<u>2</u>
Total sold	<u>24</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>		<u>Local Fees</u>		<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>20</u>	\$7.50 ea	<u>150.00</u>	\$1.00 ea	<u>20.00</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>2</u>		<u>87.00</u>	\$1.00/dog	<u>3.00</u>
Purebred License (1-10 dogs) Unspayed & Unneutered				\$3.00/dog	<u>15.00</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>0.00</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>0.00</u>
Total licenses sold	<u>24</u>		<u>274.00</u>		<u>44.00</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>\$274.00</u>
Paid to NYS Animal Population Control Program	<u>\$44.00</u>

mailed 5/1/24 CKH 1385

NYS Department of Agriculture and Markets
Spay and Neuter
PO Box 975
Albany, NY 12201-0975

Month of Submission: APRIL, 2024

County: ONEIDA Town of Vienna

TCV Code: 3023 Oneida Vienna

Prepared by: Carol L Huber, Town Clerk

Date Prepared: MAY 1, 2024

State of New York
Department of Agriculture and Markets
Spay and Neuter
PO Box 975, Albany, NY 12201-0975

ANIMAL POPULATION CONTROL PROGRAM SUBMISSION

Submit by the 5th of the month covering activities
of the preceding month.

LICENSE TYPES AND FEES COLLECTED	Unspayed/Unneutered - Four months of age or older
Spayed and Neutered Dogs	\$1.00 ea = \$23.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$21.00
TOTAL AMOUNT REMITTED	\$44.00
Check Number: 1385	