

TOWN CLERK'S MONTHLY REPORT

TOWN OF VIENNA, NEW YORK

MARCH, 2026

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>2</u>	COPIES	<u>0.50</u>
	<u>10</u>	CERTIFIED COPIES	<u>100.00</u>
		TOTAL TOWN CLERK FEES	100.50
A1603			
	<u>5</u>	CERTIFIED BIRTH & DEATH	<u>50.00</u>
		TOTAL A1603	50.00
A2544			
	<u>17</u>	DOG LICENSES	<u>198.50</u>
		TOTAL A2544	198.50
A2770			
	<u>1</u>	MISCELLANEOUS REVENUE	<u>10.60</u>
	<u>1</u>	CULVERT PIPE	<u>527.74</u>
		TOTAL A2770	538.34
B2110			
	<u>2</u>	VARIANCE APPLICATION	<u>250.00</u>
		TOTAL B2110	250.00
B2115			
	<u>2</u>	SPECIAL USE PERMIT	<u>220.00</u>
	<u>1</u>	SUBDIVISION APPLICATION	<u>130.00</u>
		TOTAL B2115	350.00
B2555			
	<u>4</u>	BUILDING PERMITS	<u>200.00</u>
		TOTAL B2555	200.00
B2590			
	<u>1</u>	JUNKYARD LICENSE	<u>125.00</u>
		TOTAL B2590	125.00

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

PAID TO SUPERVISOR FOR PART TOWN FUND

PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

1812.34 ← 887.34
925.00
27.00

TOTAL DISBURSEMENTS

1,839.34

MARCH 31, 2026



Jason Spellicy

, SUPERVISOR

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

Month Reported: MARCH, 2026

County: ONEIDA

Code: 30

TOWN OF VIENNA

Code: 23

Prepared by: Carol L Huber, TOWN CLERK

Date Prepared: MARCH 31, 2026

Dog License Monthly Report

Original ID Dog Licenses sold	<u>4</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>13</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>17</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>16</u>	\$7.50 ea <u>180.00*</u>	\$1.00 ea <u>24.00*</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>	\$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>17</u>	<u>198.50</u>	<u>27.00</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>\$198.50</u>
Paid to NYS Animal Population Control Program	<u>\$27.00</u>

*includes discounts multiple years fees

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

Month of Submission: MARCH, 2026
County: ONEIDA Town of Vienna
TCV Code: 3023 Oneida Vienna
Prepared by: Carol L Huber, Town Clerk
Date Prepared: MARCH 31, 2026

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 = \$24.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$3.00
TOTAL AMOUNT REMITTED	\$27.00
Check Number:	1446

2026

Tax Collector Monthly Report

Warrant Total	\$4,762,044.58	
Supervisor	\$1,413,263.6	Pd 1/26/2026
County	\$3,348,780.98	Pd <u>\$2,140,000.00</u>
Collected	\$3,904,932.06	
Remaining	\$863,788.16	

3/31/26

Tax Collector

Carol L Huber