

# TOWN CLERK'S MONTHLY REPORT

TOWN OF VIENNA, NEW YORK

JULY, 2024

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>3</u>	MARRIAGE LICENSES	NO. 24002 TO 24004	<u>52.50</u>
<u>31</u>	COPIES		<u>7.75</u>
<u>2</u>	CERTIFIED COPIES		<u>20.00</u>
<u>1</u>	GENEALOGY		<u>22.00</u>
<u>6</u>	FOIL REQUESTS		<u>1.50</u>

**TOTAL TOWN CLERK FEES 103.75**

**A1603**

<u>1</u>	CERTIFIED BIRTH & DEATH		<u>10.00</u>
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**TOTAL A1603 10.00**

**A2544**

<u>42</u>	DOG LICENSES		<u>359.00</u>
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**TOTAL A2544 359.00**

**A2770**

<u>8</u>	CULVERT PIPE		<u>1,184.24</u>
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**TOTAL A2770 1,184.24**

**B2110**

<u>1</u>	VARIANCE APPLICATION		<u>50.00</u>
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**TOTAL B2110 50.00**

**B2555**

<u>6</u>	BUILDING PERMITS		<u>310.00</u>
<u>1</u>	SEWER PERMIT APPLICATION		<u>45.00</u>
<u>2</u>	SEPTIC PERMIT		<u>90.00</u>
<u>1</u>	TRAILER PERMIT		<u>75.00</u>

**TOTAL B2555 520.00**

**B2590**

<u>1</u>	JUNKYARD LICENSE		<u>125.00</u>
<u>377</u>	CAMPGROUND LOT LICENSE		<u>1,885.00</u>

**TOTAL B2590 2,010.00**

**TOWN CLERK'S MONTHLY REPORT**

JULY, 2024

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<b>DISBURSEMENTS</b>	
PAID TO SUPERVISOR FOR GENERAL FUND	\$4237.07
PAID TO SUPERVISOR FOR PART TOWN FUND	CK 1394
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	Interest .08
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	1,656.99
	2,580.00
	50.00 ✓
	67.50 ✓
<b>TOTAL DISBURSEMENTS</b>	<b>4,354.49</b>

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AUGUST 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.

Carol L Huber  
Town Clerk

Month Reported: JULY, 2024

County: ONEIDA

Code: 30

TOWN OF VIENNA

Code: 23

Prepared by: Carol L Huber, TOWN CLERK

Date Prepared: AUGUST 1, 2024

## Dog License Monthly Report

Original ID Dog Licenses sold	4
Original Purebred License sold	0
Dog License Renewals sold	38
Purebred License Renewals sold	0
<b>Total sold</b>	<b>42</b>

### LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	38	\$7.50 ea 285.00	\$1.00 ea 38.00
Unspayed and Unneutered Dogs	4	\$18.50 ea 74.00	\$3.00 ea 12.00
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
<b>Total licenses sold</b>	<b>42</b>	<b>359.00</b>	<b>50.00</b>

### REPLACEMENT AND PUREBRED TAG ORDERS

Replacement Tags	0	0.00
Purebred Tags	0	0.00
<b>Total tags sold</b>	<b>0</b>	<b>0.00</b>

### DISBURSEMENTS

Paid to Supervisor	\$359.00
Paid to NYS Animal Population Control Program	\$50.00

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

Month of Submission: JULY, 2024  
County: ONEIDA            Town of Vienna  
TCV Code: 3023            Oneida Vienna  
Prepared by: Carol L Huber, Town Clerk  
Date Prepared: AUGUST 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.

<b>LICENSE TYPES AND FEES COLLECTED</b>	<b>Unspayed/Unneutered - Four months of age or older</b>
Spayed and Neutered Dogs	\$1.00 ea =            \$38.00
Unspayed and Unneutered Dogs	\$3.00 ea =            \$12.00
<b>TOTAL AMOUNT REMITTED</b>	<b>\$50.00</b>
<b>Check Number:</b>	<b>1393</b>



**TOWN OF VIENNA**

**Detail of Other Revenue Transactions**  
For the period 07/01/2024 through 07/31/2024

08/01/2024  
13:08:06

Type	Date	Comment	Name	Quantity	Fee
<b>BLDG</b>	<b>BUILDING PERMITS</b>				
1.BLDG	07/11/2024	B2024-45	MASSARA, PHIL	1	45.00
2.BLDG	07/11/2024	B2024-46	D'AOUST, MARK	1	75.00
3.BLDG	07/25/2024	B2024-47	ROBERTS, RICK	1	25.00
4.BLDG	07/30/2024	B2024-48	GASSER, BEN	1	45.00
5.BLDG	07/30/2024	B2024-49	SLATER, DANIEL	1	45.00
6.BLDG	07/30/2024	B2024-50	JOHNSON, CHRISTOPHER	1	75.00
				<b>6</b>	<b>310.00</b>
<b>CC</b>	<b>CERTIFIED COPIES</b>				
7.CC	07/02/2024	MARRIAGE LICENSE	HILLENBRAND, ANDREW	1	10.00
8.CC	07/25/2024	MARRIAGE COPY	SCHULER, BRENDAN	1	10.00
				<b>2</b>	<b>20.00</b>
<b>CCBD</b>	<b>CERTIFIED BIRTH &amp; DEATH</b>				
9.CCBD	07/18/2024	LEO FRANCES SCHUTZ	SCHMUTZ, CHUCK	1	10.00
				<b>1</b>	<b>10.00</b>
<b>CL</b>	<b>CAMPGROUND LOT LICENSE</b>				
10.CL	07/08/2024	CL2024-8	WHISPERING WINDS CAMPGROUND	98	490.00
11.CL	07/11/2024		ANDREWS FAMILY FISHING CAMP	24	120.00
12.CL	07/15/2024		TREASURE ISLE RV PARK	100	500.00
13.CL	07/15/2024		LANDING CAMPGROUND	93	465.00
14.CL	07/15/2024		EDGEWATER CAMPGROUNDS	62	310.00
				<b>377</b>	<b>1,885.00</b>
<b>COPY</b>	<b>COPIES</b>				
15.COPY	07/01/2024			9	2.25
16.COPY	07/08/2024	SUPERVISORS REPORT	PIPER, MIKE	21	5.25
17.COPY	07/22/2024			1	0.25
				<b>31</b>	<b>7.75</b>
<b>CULV</b>	<b>CULVERT PIPE</b>				
18.CULV	07/09/2024	12X20 AND COUPLER	CHRISTMAS FORESTRY & FARM	1	239.53
19.CULV	07/15/2024	3-12"X20' 12" 2-COUPLER	ADK BUILDING (TOM WINN)	5	479.06
20.CULV	07/18/2024	12 CULVERT PIPE	SULLIVAN, JOHN	1	151.82
21.CULV	07/29/2024	15X30 & COUPLER	VOSS, SARAH	1	313.83
				<b>8</b>	<b>1,184.24</b>

Type	Date	Comment	Name	Quantity	Fee
<b>FOIL      FOIL REQUESTS</b>					
22.FOIL	07/31/2024	CHECK RECONCILIATION	PIPER, MIKE	6	1.50
				<b>6</b>	<b>1.50</b>
<b>GENE      GENEALOGY</b>					
23.GENE	07/16/2024	NO RECORD (MASTROPEITRO) PETRO	CONTI, NICKI	1	22.00
				<b>1</b>	<b>22.00</b>
<b>JL          JUNKYARD LICENSE</b>					
24.JL	07/24/2024	J2024-02	OFFICIAL AUTO PARTS	1	125.00
				<b>1</b>	<b>125.00</b>
<b>SEPT      SEPTIC PERMIT</b>					
25.SEPT	07/10/2024	S2024-3	WASKIEWICZ, RICHARD	1	45.00
26.SEPT	07/18/2024	S2024-5	PIPER, MIKE	1	45.00
				<b>2</b>	<b>90.00</b>
<b>SPA        SEWER PERMIT APPLICATION</b>					
27.SPA	07/10/2024	S2024-4	JS SEPTIC & SEWER SERVICES	1	45.00
				<b>1</b>	<b>45.00</b>
<b>TP          TRAILER PERMIT</b>					
28.TP	07/10/2024	T2024-1	KETCHUM, DARRIN	1	75.00
				<b>1</b>	<b>75.00</b>
<b>VA          VARIANCE APPLICATION</b>					
29.VA	07/29/2024	VAR2024-2	VERIZON	1	50.00
				<b>1</b>	<b>50.00</b>
<b>Total Sales</b>				<b>438</b>	<b>3,825.49</b>