

TOWN CLERK'S MONTHLY REPORT

TOWN OF VIENNA, NEW YORK

AUGUST, 2020

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>36</u>	COPIES	<u>9.00</u>
<u>7</u>	CERTIFIED COPIES	<u>70.00</u>
<u>4</u>	FAX	<u>5.00</u>
<u>1</u>	FOIL REQUESTS	<u>15.00</u>

TOTAL TOWN CLERK FEES	99.00
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A1603

<u>7</u>	CERTIFIED BIRTH & DEATH	<u>70.00</u>
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TOTAL A1603	70.00
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A2544

<u>83</u>	DOG LICENSES	<u>710.50</u>
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TOTAL A2544	710.50
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<u>6</u>	VILLAGE REGISTRAR FEES	<u>60.00</u>
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TOTAL	60.00
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A2770

<u>7</u>	MISCELLANEOUS REVENUE	<u>13,415.27</u>
<u>2</u>	CULVERT PIPE	<u>217.04</u>

TOTAL A2770	13,632.31
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B2110

<u>1</u>	VARIANCE APPLICATION	<u>50.00</u>
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TOTAL B2110	50.00
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B2555

<u>14</u>	BUILDING PERMITS	<u>805.00</u>
<u>3</u>	RENEWAL PERMITS	<u>137.50</u>

TOTAL B2555	942.50
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B2590

<u>748</u>	CAMPGROUND LOT LICENSE	<u>3,740.00</u>
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TOTAL B2590	3,740.00
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AUGUST, 2020

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	14,511.81
PAID TO SUPERVISOR FOR PART TOWN FUND	4,732.50
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	99.00
PAID TO VILLAGE FOR REGISTRAR, DIST#3235	60.00
TOTAL DISBURSEMENTS	19,403.31

19,403.31

SEPTEMBER 8, 2020

_____, SUPERVISOR
William Graham

STATE OF NEW YORK, COUNTY OF ONEIDA, TOWN OF VIENNA

I, Donna M Clark, 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: AUGUST, 2020

County: ONEIDA

Code: 30

TOWN OF VIENNA

Code: 23

Prepared by: Donna M Clark, TOWN CLERK

Date Prepared: SEPTEMBER 8, 2020

Dog License Monthly Report

Original ID Dog Licenses sold	<u>7</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>76</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>83</u>

LICENSE TYPES AND FEES COLLECTED	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>75</u>	\$7.50 ea <u>562.50</u>	\$1.00 ea <u>75.00</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>0.00</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>0.00</u>
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	\$150.00 <u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Unspayed & Unneutered			<u>0.00</u>
Total licenses sold	<u>83</u>	<u>710.50</u>	<u>99.00</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>\$710.50</u>
Paid to NYS Animal Population Control Program	<u>\$99.00</u>

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of	
<u>AUGUST</u>	<u>2020</u>
City or Town of	<u>VIENNA</u>
County of	<u>ONEIDA</u>

DEP. NO.	_____
\$	_____
CHECK #	_____

DO NOT WRITE IN ABOVE SPACE

Pursuant to the provisions of Section 15 of the Domestic Relations Law, as last amended by Chapter 62 of the Laws of 2003, 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.

Licenses were numbered from NONE to _____ inclusive.
(if ONE license was issued place number in first space only!) (if NO licenses were issued write "NONE" in above space)

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 Print) <u>Donna M Clark</u>	
	Signature of City or Town Clerk _____	Date <u>09/08/2020</u>
	Mailing Address <u>PO Box 250</u>	
	<u>NORTH BAY, NY</u>	Zip <u>13123</u>
	E-mail Address <u>townclerk@tovlookup.org</u>	Phone <u>(315) 245-2191</u>

INSTRUCTIONS

THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH AT THE ABOVE ADDRESS FOR EACH MONTH regardless of whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50 regardless of whether or not the marriage ceremony is ever performed.

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, must 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 or filing 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.

TOWN OF VIENNA

09/08/2020

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Detail of Other Revenue Transactions

For the period 08/01/2020 through 08/31/2020

Type	Date	Comment	Name	Quantity	Fee
BLDG	BUILDING PERMITS				
1.BLDG	08/03/2020	HVAC SYSTEM 199.000-1-25.2	CHAUNCEY, RON B2020-55	1	45.00
2.BLDG	08/06/2020	PORCH ROOF 218.000-1-61	CARPENTER, DAVID B2020-56	1	45.00
3.BLDG	08/06/2020	SHED	WHITELAW, JAMES B2020-57	1	45.00
4.BLDG	08/12/2020	POLE BARN 236.006-1-13	BUBB, TIMOTHY B2020-60	1	75.00
5.BLDG	08/12/2020	REMOVAL MOBIL 164.000-1-19.2	DREVIER JR, ROBERT B2020-58	1	45.00
6.BLDG	08/12/2020	SHED 198.000-2-18.1	BECKER, TIMOTHY B2020-59	1	45.00
7.BLDG	08/18/2020	SHED 201.000-2-59.1	BOLSCLAIR, EDWARD B2020-61	1	45.00
8.BLDG	08/20/2020	POLE BARN 199.000-1-125.5	BROWN, DUANE B2020-63	1	75.00
9.BLDG	08/20/2020	POLE BARN 234.008-1-14.7	BONOMO, THOMAS B2020-62	1	75.00
10.BLDG	08/20/2020	SHED 216.000-1-24	YOUNGLOVE, KIM B2020-64	1	45.00
11.BLDG	08/25/2020	SHED 217.000-1-94	MOORE, THOMAS B2020-65	1	45.00
12.BLDG	08/27/2020	COMMERCIAL ADD 216.000-1-38	MATTHEWS, JOSEPH B2020-66	1	150.00
13.BLDG	08/27/2020	DECK 217.000-1-23	ARMSTRONG, PAM B2020-67	1	25.00
14.BLDG	08/27/2020	SHED 198.000-2-29	NEVILLS, JASON B2020-67	1	45.00
				14	805.00
CC	CERTIFIED COPIES				
15.CC	08/03/2020	MARRIAGE CERTIFICATE	ROSINTHAL/COSIMENO	1	10.00
16.CC	08/13/2020	MARRIAGE CERTIFICATES	CARBONE, STEPHANIE	5	50.00
17.CC	08/19/2020	MARRIAGE CERTIFICATE	CHANDLER, DENISE	1	10.00
				7	70.00
CCBD	CERTIFIED BIRTH & DEATH				
18.CCBD	08/21/2020	JONES DEATH	LAROBARDIERE FUNERAL HOME	7	70.00
				7	70.00
CL	CAMPGROUND LOT LICENSE				
19.CL	08/03/2020	2020 LICENSE MAYFAIR	TA-GA-SOKE/MAYFAIR	173	865.00
20.CL	08/03/2020	2020 LICENSE TA-GA-SOKE	TA-GA-SOKE/MAYFAIR	219	1,095.00
21.CL	08/17/2020	2020 LICENSE	ANDREWS FAMILY FISH CG2020-7	24	120.00
22.CL	08/17/2020	2020 LICENSE	THE LANDING CG2020-8	84	420.00
23.CL	08/21/2020	2020 LICENSE	CASTAWAYS CG2020-9	7	35.00
24.CL	08/24/2020	2020 LICENSE	TIME OUT FAMILY CG2020-10	46	230.00
25.CL	08/24/2020	2020 LICENSE	PARADISE COVE CG2020-11	120	600.00
26.CL	08/26/2020	2020 LICENSE	TREASURE ISLE CG2020-12	75	375.00

Type	Date	Comment	Name	Quantity	Fee
				748	3,740.00
COPY	COPIES				
27.COPY	08/12/2020			36	9.00
				36	9.00
CULV	CULVERT PIPE				
28.CULV	08/03/2020	12X30 & 2 COUPLERS	HANSEN, BONNIE	1	166.47
29.CULV	08/10/2020	12X10 CULVERT	FARNSWORTH, DAVE	1	50.57
				2	217.04
FAX	FAX				
30.FAX	08/03/2020			1	1.25
31.FAX	08/06/2020			1	1.25
32.FAX	08/10/2020			1	1.25
33.FAX	08/19/2020			1	1.25
				4	5.00
FOIL	FOIL REQUESTS				
34.FOIL	08/26/2020	JUMP WITH MEETING RECORDING	HAND	1	15.00
				1	15.00
MISC	MISCELLANEOUS REVENUE				
35.MISC	08/03/2020	INTEREST	ADIRONDACK BANK	1	0.24
36.MISC	08/06/2020	REFUND PROPANE	TARIFF AFFILIATES GRIFFITH	1	623.62
37.MISC	08/12/2020	FUEL	NORTH BAY FIRE DISTRICT	1	136.93
38.MISC	08/17/2020	FUEL	MCCONNELLSVILLE FIRE DISTRICT	1	38.47
39.MISC	08/19/2020	FRANCHISE FEE 4/1/20-6/30/20	CHARTER	1	12,453.00
40.MISC	08/19/2020	FUEL	VIENNA FIRE DISTRICT	1	76.41
41.MISC	08/27/2020	SCRAP (CLAYTON CONOVER)	RUBICON RECYCLING	1	86.60
				7	13,415.27
REN	RENEWAL PERMITS				
42.REN	08/11/2020	GARAGE ADDITON 184.000-1-18.2	WIDRIG, ADAM RENB2019-58	1	
43.REN	08/19/2020	GARAGE 197.000-1-45.2	BRODY, ELLIOT RENB2017-46	1	37.50
44.REN	08/27/2020	HOME W/GARAGE	FREER, DARYL B2018-73	1	100.00
				3	137.50
VA	VARIANCE APPLICATION				
45.VA	08/06/2020	USE VARIANCE	SHOULTS, DENNIS VAR2020-4	1	50.00
				1	50.00

Type	Date	Comment	Name	Quantity	Fee
<i>VCC</i>	<i>VILLAGE REGISTRAR FEES</i>				
46.VCC	08/06/2020	BORRUSO DEATH	EANNACE FUNERAL HOME, INC.	5	50.00
47.VCC	08/11/2020	BIRTH CERTIFICATE	VANDERWORKEN, LINDA	1	10.00
				6	60.00
Total Sales				836	0.00 18,593.81