TOWN CLERK'S MONTHLY REPORT

TOWN OF GREIG, NEW YORK

SEPTEMBER, 2025

TO THE SUPERVISOR:

PAGE 1

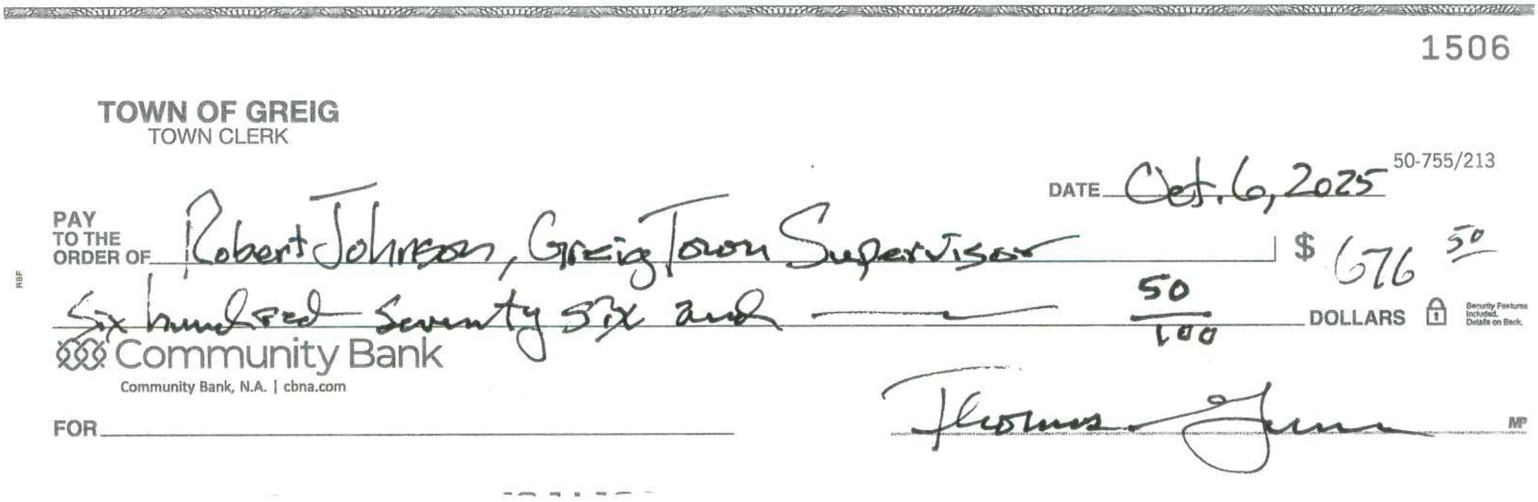
Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255				
1	MARRIAGE LICENSES	NO. 25004 TO 25004	17.50	
16	CERTIFIED COPIES		160.00	
		TOTAL TOWN CLERK FEES		**177.50**
A2544				
23	DOG LICENSES		294.00	
		TOTAL A2544		**294.00**
A2770				
2	MISCELLANEOUS REVENUE		165.00	
2 ~~1~~	DONATIONS		4~~2~~0.00	
		TOTAL A2770		~~**185.00**~~ 205.00

TOWN CLERK'S MONTHLY REPORT

SEPTEMBER, 2025

DISBURSEMENTS	
PAID TO SUPERVISOR FOR GENERAL FUND	~~656.50~~ 676.50
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	47.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
TOTAL DISBURSEMENTS	~~**726.00**~~ 746.00



1506

TOWN OF GREIG
TOWN CLERK

50-755/213

DATE Oct. 6, 2025

PAY TO THE ORDER OF Robert Johnson, Greig Town Supervisor $ 676 50/100

Six hundred Seventy Six and 50/100 DOLLARS

Community Bank
Community Bank, N.A. | cbna.com

FOR

Thomas Gunn

OCTOBER 2, 2025

______________________________, SUPERVISOR
Robert Johnson

STATE OF NEW YORK, COUNTY OF LEWIS, TOWN OF GREIG

I, Thomas Gunn , being duly sworn, says that I am the Clerk of the Town of Greig 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.

Thomas Gunn
Town Clerk

Month Reported: SEPTEMBER, 2025
County: Lewis Code: 23
Town of Greig Code: 04
Prepared by: Thomas Gunn, TOWN CLERK
Date Prepared: OCTOBER 2, 2025

Dog License Monthly Report

Original ID Dog Licenses sold	**7**
Original Purebred License sold	**0**
Dog License Renewals sold	**16**
Purebred License Renewals sold	**0**
Total sold	**23**

LICENSE TYPES AND FEES COLLECTED		Quantity		Local Fees		Surcharge Fees
Spayed and Neutered Dogs		11	$9.00 ea	90.00*	$1.00 ea	11.00
Unspayed and Unneutered Dogs		12	$17.00 ea	204.00	$3.00 ea	36.00
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					0.00
Purebred License (11-25 dogs)	Spayed & Neutered	0		0.00		0.00
Purebred License (11-25 dogs)	Unspayed & Unneutered					0.00
Purebred License (26+ dogs)	Spayed & Neutered	0		0.00		0.00
Purebred License (26+ dogs)	Unspayed & Unneutered					0.00
Total licenses sold		23		294.00		47.00
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	$294.00
Paid to NYS Animal Population Control Program	$47.00

*includes discounts multiple years fees

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

Month of Submission: SEPTEMBER, 2025

County: Lewis Town of Greig

TCV Code: 2304 Lewis Greig

Prepared by: Thomas Gunn, Town Clerk

Date Prepared: OCTOBER 2, 2025

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 = $11.00
Unspayed and Unneutered Dogs	$3.00 ea = $36.00
TOTAL AMOUNT REMITTED	$47.00
Check Number: 1504	

1504

TOWN OF GREIG
TOWN CLERK

DATE October 2, 2025 50-755/213

PAY TO THE ORDER OF Animal Population Control Program Submission $ 47 00

Forty seven and 00/100 DOLLARS

Security Features Included. Details on Back.

Community Bank
Community Bank, N.A. | cbna.com

FOR Sept 2025 Dog Licenses

Thomas Gunn

MP

NEW YORK STATE DEPARTMENT OF HEALTH
Empire State Plaza - Corning Tower
Bureau of Accounts Management - Revenue Unit
Room 2748 Albany, New York 12237-0016

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of SEPTEMBER 2025
City or Town of GREIG
County of Lewis

Do not write in this area
DEP. NO. ____________
$ ____________
CHECK # ____________

Licenses numbered from 004 to 004 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
$ 22.50

Name of City or Town Clerk (Please type or print)
Thomas Gunn

Signature of City or Town Clerk
Thomas Gunn

Date
10/02/2025

Mailing Address
5186 Greig Road
Greig NY
Zip 13345

E-mail Address
gunn.tp@gmail.com

Phone
(315) 634-5790

INSTRUCTIONS

the New York State Department

TOWN OF GREIG
TOWN CLERK

1505

DATE Oct 2, 2025
50-755/213

PAY TO THE ORDER OF State Dept. of Health $ 22 50

Twenty two and 50/100 DOLLARS

Community Bank
Community Bank, N.A. | cbna.com

Security Features Included. Details on Back.

FOR Sept. 2025 Marriage License

Thomas Gunn

MP

RBF

DOH-963 (04/2023) WLB

10/02/25
12:24:56

Town of Greig
Cash Book Transactions
For the period 09/01/25 through 09/30/25

Total: $726.00 Deposited:

Date	Name	Description	DL	ML	Other
09/04/25	KROP, KAYLA	0001161/FU ORIGINAL	20.00		
09/04/25	KROP, KAYLA	0001162/FU ORIGINAL	20.00		
09/04/25	KROP, KAYLA	0001163/MU ORIGINAL	20.00 ✓		
09/04/25	KROP, KAYLA	0001164/MN ORIGINAL	10.00		
09/04/25	KROP, KAYLA	0001165/FU ORIGINAL	20.00		
09/08/25	STANFORD, SUE	0001147/FS RENEWAL 0000506	1.00 ✓		
09/09/25	BUCKINGHAM, MARGARET	0000936/FS RENEWAL 0000507	10.00 ✓		
09/09/25	ISENEKER/ RAYMOND	CERTIFIED COPIES DEATH CERTIFICATES			100.00
09/09/25	BISHOP-FAYLE	MARRIAGE LICENSE 25004		40.00 ✓	
09/12/25	DOLHOF, MIKE	MISCELLANEOUS REVENUE PB SUB DIVISION			95.00
09/18/25	COBB	DONATIONS DONATION FOR USE OF TOWN			20.00
09/18/25	GOKEY, TODD	MISCELLANEOUS REVENUE MINOR SUBDIVISION			70.00 ✓
09/25/25	MICHELE WIDRICK	0000946/FS RENEWAL 0000519	10.00 ✓		
09/25/25	WIDRICK, MICHELE	0000958/FS RENEWAL 0000517	10.00		
09/25/25	ADEN, VICKY	0001107/MN RENEWAL 0000508	10.00		
09/25/25	ADEN ,JESSICA	0001108/FS RENEWAL 0000509	10.00		
09/25/25	WIDRICK, MICHELLE	0001112/FU RENEWAL 0000516	20.00		
09/25/25	WIDRICK, MICHELLE	0001113/FU RENEWAL 0000512	20.00		
09/25/25	WIDRICK, MICHELLE	0001114/FS RENEWAL 0000518	10.00		
09/25/25	OTTER CREEK RIDING STABLES	0001128/FU RENEWAL 0000510	20.00		
09/25/25	WIDRICK, MICHELE	0001138/FU RENEWAL 0000511	20.00		
09/25/25	WIDRICK, MICHELE	0001148/MU RENEWAL 0000515	20.00		
09/25/25	WIDRICK, MICHELE	0001149/FU RENEWAL 0000514	20.00		
09/25/25	WIDRICK, MICHELE	0001150/MU RENEWAL 0000513	20.00		
09/29/25	RYAN, ROBERT	0000914/MN RENEWAL 0000520	10.00		
09/29/25	RYAN, ROBERT	0000916/FS Dead			
09/29/25	RYAN, ROBERT	0001103/FS RENEWAL 0000521	10.00		
09/29/25	RYAN, ROBERT	0001166/FS ORIGINAL	10.00		
09/29/25	RYAN, ROBERT	0001167/MU ORIGINAL	20.00		
09/29/25	TRAINOR/GEYDESEN	CERTIFIED COPIES DEATH CERTIFICATE			50.00
09/29/25	VANYO, DICK	CERTIFIED COPIES DEATH CERTIFICATE			10.00
09/25/25	Anonymous	Donation	20.00 →		

Total:	**$726.00**	~~341.00~~	40.00	345.00
Deposit Amount:	~~**$726.00**~~	361.00		
Cash:	~~*$381.00*~~ 401.00 746.00			
Checks:	*$345.00*			
Credit Card Amount:	**$0.00**			

10/02/2025
10:50:57

Town of Greig

Detail of Other Revenue Transactions

For the period 09/01/2025 through 09/30/2025

Type	Date	Comment	Name	Quantity	Fee
CC	***CERTIFIED COPIES***				
1.CC	09/09/2025	DEATH CERTIFICATES	ISENEKER/ RAYMOND	10	100.00 ✓
2.CC	09/29/2025	DEATH CERTIFICATE	TRAINOR/GEYDESEN	5	50.00
3.CC	09/29/2025	DEATH CERTIFICATE	VANYO, DICK	1	10.00 ✓
				16	**160.00**
DONA	***DONATIONS***				
3.5 Dona	9/25/25	Donation for Use of Park	Anon.		20.00
4.DONA	09/18/2025	DONATION FOR USE OF TOWN PARK	COBB	1	20.00
				1	**20.00**
MISC	***MISCELLANEOUS REVENUE***				
5.MISC	09/12/2025	PB SUB DIVISION	DOLHOF, MIKE	1	95.00 ✓
6.MISC	09/18/2025	MINOR SUBDIVISION	GOKEY, TODD	1	70.00
				2	~~**165.00**~~ 195.00
			Total Sales	**19**	~~**345.00**~~ 365.00

Statement Date: 09/30/2025
Primary Account: XXXXXX0537

Community Bank
4116 Center Street, Lyons Falls, NY 13368

Temp Return Service Requested

TOWN OF GREIG
TOWN CLERK
5186 GREIG ROAD
GREIG NY 13345-1810

PUBLIC FUND NON INTEREST CKG **XXXXXX0537**

Previous Balance		926.55	Statement Dates	9/02/25 thru 9/30/25
4	Deposits/Credits	746.00	Days in the Statement Period	29
3	Checks/Debits	860.00	Average Ledger	447.87
Service Charge		0.00	Average Collected	439.25
Interest Paid		0.00		
Ending Balance		812.55		

TRANSACTIONS

Date	Description	Credits/Debits	Balance
9/04	Deposit	90.00	1,016.55
9/05	Check 1503	-834.50	182.05
9/15	Deposit	266.00	448.05
9/15	Check 1502	-3.00	445.05
9/18	Deposit	90.00	535.05
9/18	Check 1501	-22.50	512.55
9/30	Deposit	300.00	812.55

CHECKS IN NUMBER ORDER

Date	Check No.	Amount	Date	Check No.	Amount
9/18	1501	22.50	9/05	1503	834.50
9/15	1502	3.00			

* Denotes missing check numbers

CHECKING DEPOSIT

DATE Sept 4, 2025

NAME Town of Greig

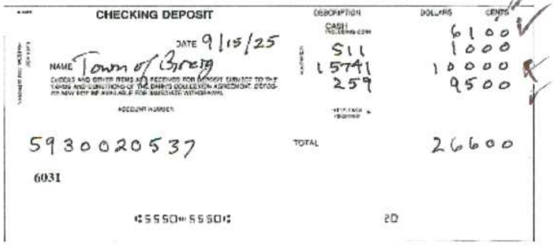
DESCRIPTION	DOLLARS	CENTS
CASH	90	00
TOTAL	90	00

593 0020537

6031

⑆5550⑈5550⑆ 20

#0 09/04/2025 $90.00



CHECKING DEPOSIT

DATE 9/15/25

NAME Town of Greig

DESCRIPTION	DOLLARS	CENTS
CASH	61	00
	10	00
511	100	00
15741	95	00
259		
TOTAL	266	00

593 0020537

6031

⑆5550⑈5550⑆ 20

#0 09/15/2025 $266.00

CHECKING DEPOSIT

DATE Sept 18, 2025

NAME Town of Greig

DESCRIPTION	DOLLARS	CENTS
CASH	20	00
1785	70	00
TOTAL	90	00

593 0020537

6031

⑆5550⑈5550⑆ 20

#0 09/18/2025 $90.00

CHECKING DEPOSIT

DATE 9/30/25

NAME Town of Greig

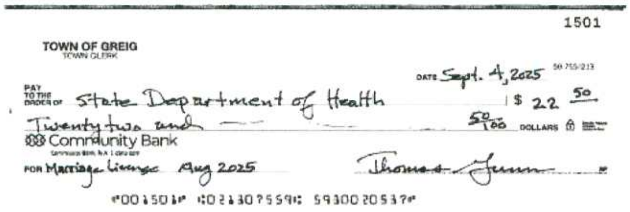
DESCRIPTION	DOLLARS	CENTS
CASH	10	00
	290	00
TOTAL	300	00

593 0020537

6031

⑆5550⑈5550⑆ 20

#0 09/30/2025 $300.00



1501

TOWN OF GREIG
TOWN CLERK

DATE Sept. 4, 2025 50-755/213

PAY TO THE ORDER OF State Department of Health $ 22 50/100

Twenty two and 50/100 DOLLARS

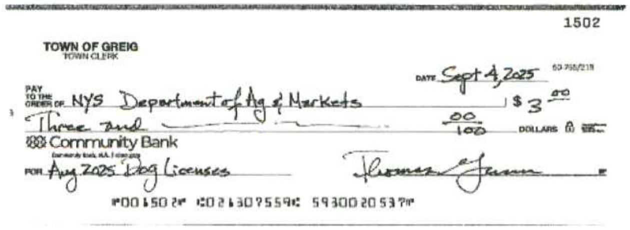
Community Bank

FOR Marriage License Aug 2025

Thomas

⑈001501⑈ ⑆021307559⑆ 593002053 7⑈

#1501 09/18/2025 $22.50



1502

TOWN OF GREIG
TOWN CLERK

DATE Sept 4, 2025 50-755/213

PAY TO THE ORDER OF NYS Department of Ag & Markets $ 3 00/100

Three and 00/100 DOLLARS

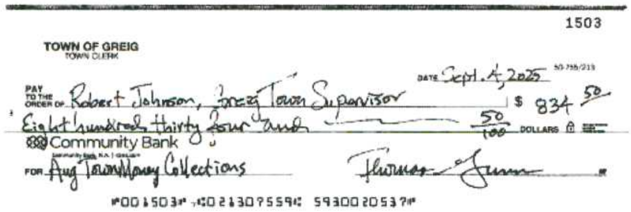
Community Bank

FOR Aug 2025 Dog Licenses

Thomas

⑈001502⑈ ⑆021307559⑆ 593002053 7⑈

#1502 09/15/2025 $3.00



1503

TOWN OF GREIG
TOWN CLERK

DATE Sept. 4, 2025 50-755/213

PAY TO THE ORDER OF Robert Johnson, Greig Town Supervisor $ 834 50/100

Eight hundred thirty four and 50/100 DOLLARS

Community Bank

FOR Aug Town Money Collections

Thomas

⑈001503⑈ ⑆021307559⑆ 593002053 7⑈

#1503 09/05/2025 $834.50