

TOWN CLERK'S MONTHLY REPORT

TOWN OF GREIG, NEW YORK

OCTOBER, 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:

A2544

<u>5</u>	DOG LICENSES	<u> </u>
TOTAL A2544		

A8020

<u>2</u>	APPLICATION TO APPEAR	<u>145.00</u>
TOTAL A8020		145.00

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page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	145.00
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	7.00
TOTAL DISBURSEMENTS	152.00

1508

TOWN OF GREIG
TOWN CLERK

DATE Nov 3, 2025 50-755/213

PAY TO THE ORDER OF Robert Johnson Greig Town Supervisor \$ 145 ⁰⁰
One hundred forty five and ⁰⁰/₁₀₀ DOLLARS  Security Features Included. Details on Back.

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

FOR October Clerk Collections

Thomas Gunn

NOVEMBER 3, 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: OCTOBER, 2025

County: Lewis

Code: 23

Town of Greig

Code: 04

Prepared by: Thomas Gunn, TOWN CLERK

Date Prepared: NOVEMBER 3, 2025

Dog License Monthly Report

Original ID Dog Licenses sold	<u>3</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>2</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>5</u>

LICENSE TYPES AND FEES COLLECTED	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>4</u>	\$9.00 ea <u>0.00*</u>	\$1.00 ea <u>4.00</u>
Unspayed and Unneutered Dogs	<u>1</u>	\$17.00 ea <u>0.00*</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>	<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>	<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>5</u>	<u>0.00</u>	<u>7.00</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>\$0.00</u>
Paid to NYS Animal Population Control Program	<u>\$7.00</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: OCTOBER, 2025
 County: Lewis Town of Greig
 TCV Code: 2304 Lewis Greig
 Prepared by: Thomas Gunn, Town Clerk
 Date Prepared: NOVEMBER 3, 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 = \$4.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$3.00
TOTAL AMOUNT REMITTED	\$7.00
Check Number: 1507	

1507

TOWN OF GREIG
 TOWN CLERK

DATE Nov 3, 2025 50-755/213

PAY TO THE ORDER OF NY State Dept. of Ag & Markets \$ 7⁰⁰
Seven and
 00/100 DOLLARS  Security Features Included. Details on Back.
 Community Bank
 Community Bank, N.A. | cbna.com
 FOR October 2025 Dog Licenses Thomas Gunn MP

Town of Greig

Detail of Other Revenue Transactions
For the period 10/01/2025 through 10/31/2025

11/03/2025
08:36:26

Type	Date	Comment	Name	Quantity	Fee
<i>PB</i>	<i>APPLICATION TO APPEAR</i>				
1.PB	10/28/2025	LOT LINE ADJUSTMENT	ADEN, SANDRA/ KOVACH SURVEYING	1	70.00
2.PB	10/28/2025	SUB DIVIDE TWO LOTS	JONES SUBDIVISION/KOVACH SURVG	1	75.00
				2	145.00
Total Sales				2	145.00

Temp Return Service Requested

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

PUBLIC FUND NON INTEREST CKG

XXXXXX0537

Previous Balance	812.55	Statement Dates	10/01/25 thru 11/02/25
1 Deposits/Credits	152.00	Days in the Statement Period	33
2 Checks/Debits	723.50	Average Ledger	241.86
Service Charge	0.00	Average Collected	237.47
Interest Paid	0.00		
Ending Balance	241.05		

TRANSACTIONS

Date	Description	Credits/Debits	Balance
10/07	Check 1506	-676.50	136.05
10/09	Check 1504	-47.00	89.05
10/30	Deposit	152.00	241.05

CHECKS IN NUMBER ORDER

Date	Check No.	Amount	Date	Check No.	Amount
10/09	1504	47.00	10/07	1506*	676.50

* Denotes missing check numbers

CHECKING DEPOSIT		DESCRIPTION	DOLLARS	CENTS
DATE 10 30 25		CASH	700	
NAME Town of Greig		1862	7500	
ACCOUNT NUMBER 5930020537		1769	7000	
TOTAL			15200	

#0 10/30/2025 \$152.00

TOWN OF GREIG		1504
DATE October 2, 2025		
PAY TO THE ORDER OF Animal Population Control Program Submission		\$ 47.00
FOR Ty Seaven and		00
Community Bank		100
FOR Sept 2025 Licenses		
Thomas Gunn		

#1504 10/09/2025 \$47.00

TOWN OF GREIG		1506
DATE Oct 6, 2025		
PAY TO THE ORDER OF Robert Johnson, Greig Town Supervisor		\$ 676.52
Schubert Security Inc		50
Community Bank		100
FOR Thomas Gunn		

#1506 10/07/2025 \$676.50