

TOWN CLERK'S MONTHLY REPORT

TOWN OF GREIG, NEW YORK

DECEMBER, 2025

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:

A2544			
	<u>6</u>	DOG LICENSES	<u>27.00</u>
		TOTAL A2544	27.00

TOWN CLERK'S MONTHLY REPORT

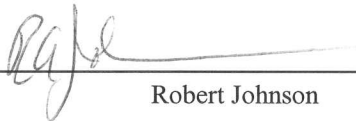
DECEMBER, 2025

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DISBURSEMENTS

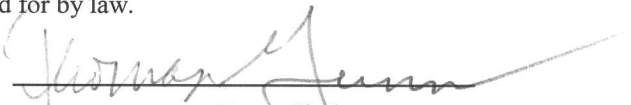
PAID TO SUPERVISOR FOR GENERAL FUND	<u>27.00</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>6.00</u>
TOTAL DISBURSEMENTS	33.00

JANUARY 2, 2026


_____, 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.



Town Clerk

TOWN CLERK'S MONTHLY REPORT

DECEMBER, 2025

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	27.00
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	6.00
TOTAL DISBURSEMENTS	33.00

1511

TOWN OF GREIG
TOWN CLERK

DATE Jan 2, 2026 50-755/213

PAY TO THE ORDER OF

Robert Johnson, Greig Town Supervisor

\$ 27⁰⁰

Twenty Seven and

00
100

DOLLARS  Security Features Included. Details on Back.

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

FOR December 2025 Town Collections

Thomas Gunn MP

JANUARY 2, 2026

_____, 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: DECEMBER, 2025

County: Lewis

Code: 23

Town of Greig

Code: 04

Prepared by: Thomas Gunn, TOWN CLERK

Date Prepared: JANUARY 2, 2026

Dog License Monthly Report

Original ID Dog Licenses sold	0
Original Purebred License sold	0
Dog License Renewals sold	6
Purebred License Renewals sold	0
Total sold	6

LICENSE TYPES AND FEES COLLECTED

	Quantity		Local Fees		Surcharge Fees
Spayed and Neutered Dogs	6	\$9.00 ea	27.00*	\$1.00 ea	6.00
Unspayed and Unneutered Dogs	0	\$17.00 ea	0.00	\$3.00 ea	0.00
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
Total licenses sold	6		27.00		6.00

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	\$27.00
Paid to NYS Animal Population Control Program	\$6.00

*includes discounts multiple years fees

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

Month of Submission: DECEMBER, 2025
 County: Lewis Town of Greig
 TCV Code: 2304 Lewis Greig
 Prepared by: Thomas Gunn, Town Clerk
 Date Prepared: JANUARY 2, 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 = \$6.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$0.00
TOTAL AMOUNT REMITTED	\$6.00
Check Number: 1512	

1512

TOWN OF GREIG
 TOWN CLERK

PAY TO THE ORDER OF

Animal Population Control

DATE Jan 2 2026

50-755/213

\$ 6⁰⁰/₁₀₀

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

DOLLARS

FOR Dec 2025 Dog Licenses

Thomas Gunn

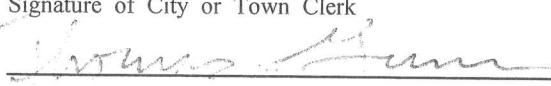
Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>DECEMBER</u> <u>2025</u> City or Town of <u>GREIG</u> County of <u>Lewis</u>	<p style="text-align: center;">Do not write in this area</p> DEP. NO. _____ \$ _____ CHECK # _____
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Licenses numbered from NONE to NONE inclusive. # of Military Exemptions: _____
 *If only ONE license was issued, place license number in both spaces. # of Skipped Licenses: _____
 *If NO licenses were issued, write "NONE" in both spaces. # 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 \$ <u>0.00</u>	Name of City or Town Clerk (Please type or print) <u>Thomas Gunn</u> <hr/> Signature of City or Town Clerk  <hr/> Date <u>01/02/2026</u> <hr/> Mailing Address <u>5186 Greig Road</u> <hr/> <u>Greig NY</u> Zip <u>13345</u> <hr/> E-mail Address Phone <u>gunn.tp@gmail.com</u> <u>(315) 634-5790</u>
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INSTRUCTIONS

This Monthly Report of Marriage Licenses issued must be submitted to the New York State Department of Health at the above address for each month whether or not any licenses were issued. If no licenses were issued, indicate NONE in the spaces provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50 whether or not the marriage ceremony is ever performed. An exception to the mandatory remittance is when either of the parties applying for such license is a member of the armed forces of the U.S. on active duty.

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, 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 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 Greig

01/02/2026
09:24:59

TOWN CLERK'S 2025 ANNUAL REPORT

RECEIPTS

4	MARRIAGE LICENSES AND OFFICIANTS	160.00
35	CERTIFIED COPIES	350.00
17	ZONING PERMITS	1,435.00
3	PB FEES	245.00
1	CEMETERY SERVICES	700.00
3	MISCELLANEOUS REVENUE	865.00
4	DONATIONS	260.00
54	DOG LICENSES	528.00

TOTAL RECEIPTS: **\$4,543.00**

DISBURSEMENTS

	PAID TO SUPERVISOR FOR GENERAL FUND	4,371.00
	PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	82.00
	PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	90.00

TOTAL DISBURSEMENTS: **\$4,543.00**

Thomas Gunn, TOWN CLERK

JANUARY 2, 2026

Temp Return Service Requested

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

PUBLIC FUND NON INTEREST CKG
XXXXXX0537

Previous Balance	177.55	Statement Dates	12/01/25 thru 12/31/25
1 Deposits/Credits	33.00	Days in the Statement Period	31
2 Checks/Debits	111.00	Average Ledger	75.09
Service Charge	0.00	Average Collected	75.09
Interest Paid	0.00		
Ending Balance	99.55		

TRANSACTIONS

Date	Description	Credits/Debits	Balance
12/03	Check 1510	-109.00	68.55
12/08	Check 1509	-2.00	66.55
12/31	Deposit	33.00	99.55

CHECKS IN NUMBER ORDER

Date	Check No.	Amount	Date	Check No.	Amount
12/08	1509	2.00	12/03	1510	109.00

* Denotes missing check numbers

CHECKING DEPOSIT		DESCRIPTION	DOLLARS	CENTS
DATE	12/31/25	CASH	23	00
NAME	Town of Greig	DEPOSIT	10	00
5930020537		TOTAL	33	00

6031
 #5550#5550# 20

#0 12/31/2025 \$33.00

1509

TOWN OF GREIG
 TOWN CLERK

DATE Dec 2, 2025 50-795/213

PAY TO THE ORDER OF N.Y. State Dept of Hg & Markets \$ 2.00

less paid \$ 0.00

Community Bank
 Community Bank, N.A. | Member FDIC

FOR Nov 2025 Dog Licenses Thomas J. Greig

#001509# #021307559# 5930020537#

#1509 12/08/2025 \$2.00

1510

TOWN OF GREIG
 TOWN CLERK

DATE Dec 2, 2025 50-795/213

PAY TO THE ORDER OF Robert Johnson, Greg Jan Supervisor \$ 109.00

One hundred and nine and 00/100 DOLLARS

Community Bank
 Community Bank, N.A. | Member FDIC

FOR November 2025 Tax Collectors Thomas J. Greig

#001510# #021307559# 5930020537#

#1510 12/03/2025 \$109.00