

# TOWN CLERK'S MONTHLY REPORT

TOWN OF GREIG, NEW YORK

NOVEMBER, 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:

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A2115

1 PB FEES 100.00

**TOTAL A2115**

**100.00**

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A2544

2 DOG LICENSES 9.00

**TOTAL A2544**

**9.00**

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NOVEMBER, 2025

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	109.00
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	2.00
<b>TOTAL DISBURSEMENTS</b>	<b>111.00</b>

1510

TOWN OF GREIG  
TOWN CLERK

DATE Dec 2, 2025 50-755/213

PAY TO THE ORDER OF Robert Johnson, Greig Town Supervisor \$ 109<sup>00</sup>  
One hundred nine and <sup>00</sup>/<sub>100</sub> DOLLARS  Security Features Included. Details on Back.  
 Community Bank  
 Community Bank, N.A. | cbna.com  
 FOR November 2025 Town Collections Thomas Gunn MP

DECEMBER 1, 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

Town of Greig

**Detail of Other Revenue Transactions**  
For the period 11/01/2025 through 11/30/2025

12/01/2025  
10:36:23

Type	Date	Comment	Name	Quantity	Fee
<i>PB</i>	<i>PB FEES</i>				
1.PB	11/07/2025	SUB DIVISION	LIVEZEY / KOVACH	1	100.00
				<b>1</b>	<b>100.00</b>
			<b>Total Sales</b>	<b>1</b>	<b>100.00</b>

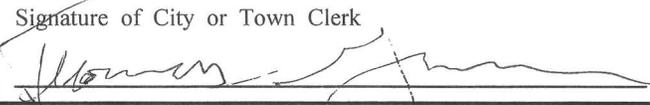
# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>NOVEMBER</u> 2025	<b>Do not write in this area</b>	DEP. NO. _____
City or Town of <u>GREIG</u>		\$ _____
County of <u>Lewis</u>		CHECK # _____

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>	
	Signature of City or Town Clerk 	Date <u>12/01/2025</u>
	Mailing Address <u>5186 Greig Road</u>	
	<u>Greig NY</u>	Zip <u>13345</u>
	E-mail Address <u>gunn.tp@gmail.com</u>	Phone <u>(315) 634-5790</u>

### 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.

Month Reported: NOVEMBER, 2025

County: Lewis

Code: 23

Town of Greig

Code: 04

Prepared by: Thomas Gunn, TOWN CLERK

Date Prepared: DECEMBER 1, 2025

## Dog License Monthly Report

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

LICENSE TYPES AND FEES COLLECTED	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>2</u>	\$9.00 ea <u>9.00*</u>	\$1.00 ea <u>2.00</u>
Unspayed and Unneutered Dogs	<u>0</u>	\$17.00 ea <u>0.00</u>	\$3.00 ea <u>0.00</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>
<b>Total licenses sold</b>	<u>2</u>	<u>9.00</u>	<u>2.00</u>

### REPLACEMENT AND PUREBRED TAG ORDERS

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

### DISBURSEMENTS

Paid to Supervisor	<u>\$9.00</u>
Paid to NYS Animal Population Control Program	<u>\$2.00</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: NOVEMBER, 2025  
 County: Lewis                      Town of Greig  
 TCV Code: 2304                    Lewis Greig  
 Prepared by: Thomas Gunn, Town Clerk  
 Date Prepared: DECEMBER 1, 2025

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

**ANIMAL POPULATION CONTROL PROGRAM SUBMIS**

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 =	\$2.00
Unspayed and Unneutered Dogs	\$3.00 ea =	\$0.00
<b>TOTAL AMOUNT REMITTED</b>		<b>\$2.00</b>
<b>Check Number: 1509</b>		

1509

**TOWN OF GREIG**  
 TOWN CLERK

DATE Dec 7, 2025 50-755/213

PAY TO THE ORDER OF NY State Dept of Ag & Markets \$ 2<sup>00</sup>/<sub>100</sub> DOLLARS

Two and

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

FOR Nov 2025 Dog Licenses

*Thomas Gunn*

Temp Return Service Requested

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

**PUBLIC FUND NON INTEREST CKG**
**XXXXXX0537**

Previous Balance	241.05	Statement Dates	11/03/25 thru 11/30/25
2 Deposits/Credits	111.00	Days in the Statement Period	28
3 Checks/Debits	174.50	Average Ledger	119.12
Service Charge	0.00	Average Collected	115.55
Interest Paid	0.00		
Ending Balance	177.55		

**TRANSACTIONS**

Date	Description	Credits/Debits	Balance
11/03	Check 1505	-22.50	218.55
11/03	Check 1508	-145.00	73.55
11/07	Check 1507	-7.00	66.55
11/17	Deposit	101.00	167.55
11/28	Deposit	10.00	177.55

**CHECKS IN NUMBER ORDER**

Date	Check No.	Amount	Date	Check No.	Amount
11/03	1505	22.50	11/03	1508	145.00
11/07	1507*	7.00			

\* Denotes missing check numbers



CHECKING DEPOSIT	DESCRIPTION	DOLLARS	CENTS
DATE 11 17 25	CASH	100	00
NAME Town of Greig	1402	100.00	
5930020537	TOTAL		100.00
6031			
⑆5550⑈5550⑆			20

#0 11/17/2025 \$101.00

CHECKING DEPOSIT	DESCRIPTION	DOLLARS	CENTS
DATE 11 28 25	CASH	10	00
NAME Town of Greig			
5930020537	TOTAL		10.00
6031			
⑆5550⑈5550⑆			20

#0 11/28/2025 \$10.00

1505

TOWN OF GREIG	DATE	DESCRIPTION	DOLLARS	CENTS
TOWN CLERK	Oct 2, 2025	State Dept. of Health	22	00
		Twenty two and	50	00
		Community Bank	100	00
		for Sept. 2025 Marriage License		
		Thomas Gunn		
		⑆00⑆50⑆⑆⑆02⑆307⑆559⑆		5930020537⑆

#1505 11/03/2025 \$22.50

1507

TOWN OF GREIG	DATE	DESCRIPTION	DOLLARS	CENTS
TOWN CLERK	Nov 3, 2025	NY State Dept. of Ag & Markets	7	00
		Seven and	00	00
		Community Bank	100	00
		for October 2025 Day Licenses		
		Thomas Gunn		
		⑆00⑆50⑆⑆⑆02⑆307⑆559⑆		5930020537⑆

#1507 11/07/2025 \$7.00

1508

TOWN OF GREIG	DATE	DESCRIPTION	DOLLARS	CENTS
TOWN CLERK	Nov 3, 2025	Robert Johnson Greig Town Supervisor	145	00
		One hundred forty five and	00	00
		Community Bank	100	00
		for October Clerk Collections		
		Thomas Gunn		
		⑆00⑆50⑆⑆⑆02⑆307⑆559⑆		5930020537⑆

#1508 11/03/2025 \$145.00