

TOWN BUDGET

FOR YEAR 2026

Town of Greig
In
County of Lewis

CERTIFICATION OF TOWN CLERK

I, Thomas Gunn, Town Clerk, certify that the following is a true and correct copy of the year 2026 budget of the Town of Greig, as adopted by the Town Board on the 5th day of November, 20 25.

Signature: Thomas Gunn

Date: November 13, 2025

*Please make sure to use a raised seal on this cover page for your Town Budget

SALARIES OF TOWN OFFICIALS

Supervisor \$ 17,000

Justice #1 \$ 16,900 Justice #2 \$

Number of Justices

Board member \$ 14,000 or 3,500 each

Highway Superintendent \$ 49,285

Assessor \$ 21,112

Clerk \$ 23,000

Tax Collector \$

Are these duties performed by Clerk? y

Budget Officer \$ 1,250

Are these duties performed by Clerk? n

Dog Control Officer \$ 3,600

Summary of Town of Greig Budget 2026

Code	Fund	Appropriations and Provisions for Other Uses	Less: Estimated Revenue	Less: Appropriated Reserves	Less: Appropriated Fund Balance	Amount to be Raised by Taxation
A	General	629,690.70	147,300.00	-	-	482,390.70
DA	Highway Town Wide	888,712.52	428,909.34	15,000.00	40,000.00	404,803.18
SF1	3-G Fire District	71,147.00	-	-	-	71,147.00
SF2	Lyons Falls Fire District	22,500.00	-	-	-	22,500.00
SW	Water District	3,600.00	-	-	-	3,600.00
Total:		1,615,650.22	576,209.34	15,000.00	40,000.00	984,440.88

Town of Greig

2026 Budget

		Code	Actual for 2024	2025 Budget (Revised as of 9/30/25)	Adopted Budget 2026
General Fund Appropriations					
GENERAL GOVERNMENT SUPPORT					
Town Board					
Personal Services		A1010.1	13,580.00	13,920.00	14,000.00
Contractual		A1010.4	85.00	350.00	400.00
		Total	13,665.00	14,270.00	14,400.00
Justice					
Personal Services		A1110.1	16,000.00	16,400.00	16,900.00
Personal Services - Clerk		A1110.11	1,650.00	3,000.00	1,800.00
Contractual		A1110.4	2,549.07	2,750.00	2,500.00
		Total	20,199.07	22,150.00	21,200.00
Supervisor					
Personal Services		A1220.1	16,000.00	16,500.00	17,000.00
Contractual		A1220.4	494.26	1,000.00	500.00
		Total	16,494.26	17,500.00	17,500.00
Director of Finance					
Contractual		A1310.4	19,190.95	23,500.00	18,000.00
		Total	19,190.95	23,500.00	18,000.00
Budget					
Personal Services		A1340.1	1,200.00	1,200.00	1,250.00
		Total	1,200.00	1,200.00	1,250.00

		<i>Code</i>	<i>Actual for 2024</i>	<i>2025 Budget (Revised as of 9/30/25)</i>	<i>Adopted Budget 2026</i>
Assessors					
Personal Services		A1355.1	19,827.00	20,325.00	21,112.00
Contractual		A1355.4	105.99	500.00	8,000.00
		Total	19,932.99	20,825.00	29,112.00
Town Clerk					
Personal Services		A1410.1	21,457.00	22,000.00	23,000.00
Personal Services - Deputy		A1410.11	2,569.20	3,500.00	3,000.00
Contractual		A1410.4	1,438.05	2,300.00	2,000.00
		Total	25,464.25	27,800.00	28,000.00
Attorney					
Contractual		A1420.4	14,130.00	14,400.00	14,400.00
Contractual - 2nd		A1420.41	14,866.31	10,000.00	8,000.00
		Total	28,996.31	24,400.00	22,400.00
Central Garage					
Contractual		A1640.4	22,283.81	35,000.00	30,500.00
		Total	22,283.81	35,000.00	30,500.00
Central Communication System					
Contractual		A1650.4	4,809.63	4,400.00	4,100.00
		Total	4,809.63	4,400.00	4,100.00
Central Printing & Mailing					
Contractual		A1670.4	1,982.87	2,000.00	2,200.00
		Total	1,982.87	2,000.00	2,200.00
Central Data Processing					
Contractual		A1680.4	10,151.14	7,700.00	7,900.00
		Total	10,151.14	7,700.00	7,900.00

		<i>Code</i>	<i>Actual for 2024</i>	<i>2025 Budget (Revised as of 9/30/25)</i>	<i>Adopted Budget 2026</i>
<i>Special Items</i>					
Unallocated Ins		A1910.4	28,199.76	31,961.40	35,500.00
Municipal Assoc Dues		A1920.4	1,180.00	2,000.00	2,000.00
Contingent		A1990.4	-	28,073.60	35,000.00
	Total		29,379.76	62,035.00	72,500.00
<i>Other Personal Services</i>					
Personal Services - Building Maint		A1989.1	176.25	2,000.00	4,810.00
Contractual - Building Maint		A1989.4	3,350.00	5,500.00	-
	Total		3,526.25	7,500.00	4,810.00
TOTAL GENERAL GOVERNMENTAL SUPPORT			217,276.29	270,280.00	273,872.00

PUBLIC SAFETY					
<i>Control of Dogs</i>					
Personal Services		A3510.1	3,400.00	3,500.00	3,600.00
Contractual		A3510.4	780.38	500.00	600.00
Contractual - Shelter		A3510.44	-	500.00	2,340.00
	Total		4,180.38	4,500.00	6,540.00
<i>Examining Board</i>					
Personal Services		A3610.1	1,100.00	1,100.00	1,200.00
	Total		1,100.00	1,100.00	1,200.00
TOTAL PUBLIC SAFETY			5,280.38	5,600.00	7,740.00

HEALTH					
<i>Board of Health</i>					
Personal Services		A4010.1	200.00	225.00	250.00
	Total		200.00	225.00	250.00

		<i>Code</i>	<i>Actual for 2024</i>	<i>2025 Budget (Revised as of 9/30/25)</i>	<i>Adopted Budget 2026</i>
<i>Registrar of Vital Statistics</i>					
Personal Services		A4020.1	500.00	500.00	500.00
		Total	500.00	500.00	500.00
<i>Ambulance</i>					
Contractual - Search and Rescue		A4540.4	5,949.12	6,100.00	6,370.00
Contractual - Mercy Flight		A4540.41	500.00	600.00	650.00
		Total	6,449.12	6,700.00	7,020.00
TOTAL HEALTH			7,149.12	7,425.00	7,770.00

TRANSPORTATION					
<i>Superintendent of Highways</i>					
Personal Services		A5010.1	48,475.25	47,850.00	49,285.50
Contractual		A5010.4	888.50	3,500.00	3,500.00
		Total	49,363.75	51,350.00	52,785.50
TOTAL TRANSPORTATION			49,363.75	51,350.00	52,785.50

ECONOMIC ASSISTANCE AND OPPORTUNITY					
<i>Programs for the Aging</i>					
Contractual - VTC		A6772.4	850.00	1,000.00	1,050.00
Contractual - SW		A6772.41	400.00	400.00	400.00
		Total	1,250.00	1,400.00	1,450.00
TOTAL ECONOMIC ASSISTANCE AND OPPORTUNITY			1,250.00	1,400.00	1,450.00

		<i>Code</i>	<i>Actual for 2024</i>	<i>2025 Budget (Revised as of 9/30/25)</i>	<i>Adopted Budget 2026</i>
CULTURE AND RECREATION					
<i>Playgrounds & Recreation</i>					
Personal Services		A7140.1	2,540.00	2,000.00	2,423.50
Personal Services - Boat Steward		A7140.11	-	3,000.00	3,000.00
Contractual		A7140.4	10,402.89	2,000.00	2,000.00
	Total		12,942.89	7,000.00	7,423.50
<i>Youth Programs</i>					
Contractual		A7310.4	1,000.00	1,200.00	1,100.00
	Total		1,000.00	1,200.00	1,100.00
<i>Historian</i>					
Personal Services		A7510.1	200.00	200.00	225.00
Contractual		A7510.4	150.00	500.00	500.00
	Total		350.00	700.00	725.00
TOTAL CULTURE & RECREATION			14,292.89	8,900.00	9,248.50

HOME AND COMMUNITY SERVICES					
<i>Zoning</i>					
Personal Services		A8010.1	7,376.00	7,600.00	7,800.00
Personal Services - Zoning Officer		A8010.11	5,250.00	7,000.00	-
Contractual		A8010.4	474.30	550.00	550.00
Contractual - Zoning Officer		A8010.41	445.34	1,000.00	200.00
	Total		13,545.64	16,150.00	8,550.00

		<i>Code</i>	<i>Actual for 2024</i>	<i>2025 Budget (Revised as of 9/30/25)</i>	<i>Adopted Budget 2026</i>
<i>Planning</i>					
Personal Services		A8020.1	7,376.00	7,600.00	8,550.00
Contractual		A8020.4	425.00	550.00	4,650.00
Contractual - Comp Plan		A8020.41	-	66,500.00	71,000.00
	Total		7,801.00	74,650.00	84,200.00
<i>Refuse and Garbage</i>					
Personal Services		A8160.1	7,417.50	7,000.00	6,660.00
Contractual		A8160.4	2,017.53	2,200.00	2,000.00
	Total		9,435.03	9,200.00	8,660.00
<i>Cemeteries</i>					
Personal Services - Mowing		A8810.11	-	2,200.00	-
Personal Services - Sexton		A8810.12	500.00	515.00	1,100.00
Contractual		A8810.4	5,283.30	3,200.00	9,000.00
Contractual - ARPA		A8810.41	1,100.00	-	-
Contractual - Burial		A8810.41	-	2,100.00	2,250.00
	Total		6,883.30	8,015.00	12,350.00
TOTAL HOME AND COMMUNITY SERVICES			37,664.97	108,015.00	113,760.00

	<i>Code</i>	<i>Actual for 2024</i>	<i>2025 Budget (Revised as of 9/30/25)</i>	<i>Adopted Budget 2026</i>
UNIDISTRIBUTED ACCOUNTS				
<i>Employee Benefits</i>				
State Retirement	A9010.8	10,487.40	11,704.00	12,586.00
Social Security	A9030.8	13,594.66	15,000.00	14,073.40
Workers' Comp	A9040.8	-	500.00	500.00
Unemployment Insurance	A9050.8	4.62	7,265.00	3,000.00
Disability Insurance	A9055.8	340.50	-	500.00
Medical Insurance	A9060.8	22,462.53	22,000.00	21,871.20
	Total	46,889.71	56,469.00	52,530.60
<i>Debt Service</i>				
Serial Bonds - Debt Principal	A9710.6	53,354.00	75,434.95	78,364.88
Serial Bonds - Debt Interest	A9710.7	25,289.56	35,108.61	32,169.22
Total		78,643.56	110,543.56	110,534.10
	Total	632,197.42	-	-
GRAND TOTAL APPROPRIATIONS & OTHER		1,090,008.09	619,982.56	629,690.70

	<i>Code</i>	<i>Actual for 2024</i>	<i>2025 Budget (Revised as of 9/30/25)</i>	<i>Adopted Budget 2026</i>
<i>General Estimated Revenues</i>				
Real Property Taxes	A1001	400,166.73	476,773.56	482,390.70
Int & Pen on RPTs	A1090	10,578.30	9,000.00	7,500.00
Franchise, Cable TV	A1170	14,275.47	15,000.00	14,500.00
Town Clerk Fees	A1255	872.00	750.00	800.00
Zoning Fees	A2110	4,465.00	1,000.00	600.00
Planning Board Fees	A2115	-	-	3,400.00
Charges for Cemetery Services	A2192	7,000.00	5,000.00	5,600.00
Interest & Earnings	A2401	29,279.85	20,000.00	15,000.00
Rental of Real Property	A2410	395,534.87	-	-
Dog Licenses	A2544	463.00	500.00	400.00
Fines & Forfeited Bail	A2610	5,287.00	3,500.00	2,500.00
Sales of Forest Products	A2652	1,000.00	-	-
Sales of Equipment	A2665	-	100.00	1,000.00
Refund of Prior Year Expense	A2701	320.99	-	-
Gifts & Donations	A2705	5,250.00	200.00	1,000.00
Unclassified Revenue	A2770	3,654.04	3,300.00	1,000.00
State Revenue Sharing	A3001	-	11,859.00	11,000.00
Mortgage Tax	A3005	33,061.62	15,000.00	15,000.00
State Aid Other	A3089	11,859.00	58,000.00	68,000.00
Federal Revenue, Other (ARPA)	A4089	20,947.12	-	-
Appropriated Reserves	A511	85,710.00	-	-
TOTAL ESTIMATED REVENUES		1,029,724.99	619,982.56	629,690.70
Unexpended Balance		(60,283.10)	-	-

		<i>Code</i>	<i>Actual for 2024</i>	<i>2025 Budget (Revised as of 9/30/25)</i>	<i>Adopted Budget 2026</i>
Highway Appropriations - Townwide					
TRANSPORTATION					
General Repairs					
Personal Services		DA5110.1	84,713.29	95,000.00	120,000.00
Contractual		DA5110.4	125,885.51	125,000.00	110,000.00
	Total		210,598.80	220,000.00	230,000.00
Improvements					
Equipment & Capital Outlay		DA5112.2	272,663.42	210,000.00	250,000.00
	Total		272,663.42	210,000.00	250,000.00
Bridges					
Contractual		DA5120.4	-	5,000.00	15,000.00
	Total		-	5,000.00	15,000.00
Machinery					
Equipment & Capital Outlay		DA5130.2	-	40,000.00	30,000.00
Equipment & Capital Outlay - APRA		DA5130.21	8,909.00	-	-
Contractual		DA5130.4	-	5,000.00	3,000.00
	Total		8,909.00	45,000.00	33,000.00
Snow Removal - Town Highways					
Personal Services		DA5142.1	89,559.13	95,000.00	98,000.00
Contractual		DA5142.4	50,031.57	95,000.00	85,000.00
	Total		139,590.70	190,000.00	183,000.00

	<i>Code</i>	<i>Actual for 2024</i>	<i>2025 Budget (Revised as of 9/30/25)</i>	<i>Adopted Budget 2026</i>
UNISTRIBUTED ACCOUNTS				
<i>Employee Benefits</i>				
State Retirement	DA9010.8	22,351.60	24,870.00	28,562.00
Social Security	DA9030.8	14,320.10	14,750.00	16,677.00
Workers' Comp	DA9040.8	11,540.00	9,102.00	9,003.00
Unemployment Insurance	DA9050.8	360.00	1,000.00	-
Disability Insurance	DA9055.8	502.76	1,000.00	1,300.00
Medical Insurance	DA9060.8	34,600.22	34,000.00	35,003.90
Other Employee Benefits - Uniforms	DA9089.8	5,822.40	7,000.00	7,100.00
	Total	89,497.08	91,722.00	97,645.90
<i>Debt Service</i>				
Serial Bonds - Debt Principal	DA9710.6	29,863.39	30,517.40	31,185.73
Serial Bonds - Debt Interest	DA9710.7	2,703.23	2,049.22	1,380.89
	Total	32,566.62	32,566.62	32,566.62
<i>Interfund Transfers To</i>				
Transfers to Reserves	DA9950.9	30,000.00	-	47,500.00
	Total	30,000.00	-	47,500.00
GRAND TOTAL APPROPRIATIONS & OTHER		783,825.62	794,288.62	888,712.52

		<i>Code</i>	<i>Actual for 2024</i>	<i>2025 Budget (Revised as of 9/30/25)</i>	<i>Adopted Budget 2026</i>
Highway Estimated Revenue - Townwide					
Real Property Taxes		DA1001	456,590.77	390,645.62	404,803.18
Snow Removal Service Other		DA2302	119,388.12	131,643.00	136,909.34
Interest & Earnings		DA2401	12,350.87	20,000.00	25,000.00
Sale of Scrap & Excess Material		DA2650	-	1,000.00	1,000.00
Sales of Equipment		DA2665	-	1,000.00	16,000.00
Refund of Prior Yr Expenditures		DA2701	2,195.92	-	-
Consolidated Highway Aid		DA3501	424,346.48	210,000.00	250,000.00
Federal Aid, Other		DA4089	8,909.00	-	-
Interfund Transfer		DA5031	379,000.00	-	-
Appropriated Reserves and Restricted FB		DA511	-	-	15,000.00
Unreserved App Fund Bal		DA599	-	40,000.00	40,000.00
TOTAL ESTIMATED REVENUES			1,402,781.16	794,288.62	888,712.52

Unexpended Balance	618,955.54	-	(0.00)
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3-G Fire District					
Fire Protection					
Contractual	SF1-3410.4	67,063.00	69,075.00	71,147.00	
	Total	67,063.00	69,075.00	71,147.00	
GRAND TOTAL APPROPRIATIONS & OTHER		67,063.00	69,075.00	71,147.00	

		<i>Code</i>	<i>Actual for 2024</i>	<i>2025 Budget (Revised as of 9/30/25)</i>	<i>Adopted Budget 2026</i>
3-G Fire District Estimated Revenues					
Real Property Taxes		SF1-1001	67,063.00	69,075.00	71,147.00
TOTAL ESTIMATED REVENUES			67,063.00	69,075.00	71,147.00
Unexpended Balance					
			-	-	-

Lyons Falls Fire District					
Fire Protection					
Contractual		SF2-3410.4	21,290.00	21,950.00	22,500.00
		Total	21,290.00	21,950.00	22,500.00
GRAND TOTAL APPROPRIATIONS & OTHER			21,290.00	21,950.00	22,500.00

Lyons Falls Fire District Estimated Revenues					
Real Property Taxes		SF2-1001	21,290.00	21,950.00	22,500.00
TOTAL ESTIMATED REVENUES			21,290.00	21,950.00	22,500.00
Unexpended Balance					
			-	-	-

		<i>Code</i>	<i>Actual for 2024</i>	<i>2025 Budget (Revised as of 9/30/25)</i>	<i>Adopted Budget 2026</i>
<i>Water District</i>					
HOME AND COMMUNITY SERVICES					
<i>Administration</i>					
Personal Services		SW8310.1	400.00	400.00	425.00
Contractual		SW8310.4	-	500.00	242.49
		Total	400.00	900.00	667.49
UNISTRIBUTED ACCOUNTS					
<i>Employee Benefits</i>					
Social Security		SW9030.8	31.00	31.00	32.51
		Total	31.00	31.00	32.51
<i>Interfund Transfers To</i>					
Transfers to Reserves		SW9950.9	-	2,719.00	2,900.00
		Total	-	2,719.00	2,900.00
GRAND TOTAL APPROPRIATIONS & OTHER			431.00	3,650.00	3,600.00
Water District Estimated Revenues					
Real Property Taxes		SW1001	1,800.00	3,600.00	3,600.00
Interest & Earnings		SW2401	119.26	50.00	-
Unreserved App Fund Bal		SW599	-	-	-
TOTAL ESTIMATED REVENUES			1,919.26	3,650.00	3,600.00
Unexpended Balance					
			1,488.26	-	-

	Code	Actual for 2024	2025 Budget (Revised as of 9/30/25)	Adopted Budget 2026
<i>Real Property Tax Summary</i>				
Town Wide				
General Fund		400,166.73	476,773.56	482,390.70
Highway Fund		456,590.77	390,645.62	404,803.18
Total Town Wide		856,757.50	867,419.18	887,193.88
Water District		1,800.00	3,600.00	3,600.00
Fire Protection		88,353.00	91,025.00	93,647.00
Grand Total		946,910.50	962,044.18	984,440.88
Taxable Value				
Town Wide		228,429,035.00	232,571,302.00	234,561,335.00
Water District		84,272,260.00	84,421,150.00	86,197,950.00
Fire Protection		234,161,644.00	237,977,451.00	239,900,257.00
Tax Rates per \$1,000				
Town Wide		3.75	3.73	3.78
Water District		0.02	0.04	0.04
Fire Protection		0.38	0.38	0.39
Grand Total		4.15	4.15	4.21

Equalized Total Assessed Value 375,138,534

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	3	142,000	0.04
12350	PUBLIC AUTHORITY - STATE	RPTL 412	1	3,538	0.00
13100	CO - GENERALLY	RPTL 406(1)	2	5,077	0.00
13500	TOWN - GENERALLY	RPTL 406(1)	14	854,154	0.23
25110	NONPROF CORP - RELIG(CONST PRI	RPTL 420-a	7	3,113,077	0.83
25120	NONPROF CORP - EDUC(CONST PF	RPTL 420-a	1	211,538	0.06
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	165,077	0.04
27350	PRIVATELY OWNED CEMETERY LANI	RPTL 446	4	36,615	0.01
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	2	6,000	0.00
41121	ALT VET EX-WAR PERIOD-NON-COMI	RPTL 458-a	28	341,908	0.09
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	42	875,731	0.23
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	26	938,958	0.25
41631	VOL/FIRE/AMB	RPTL 466-a	1	15,754	0.00
41690	VOLUNTEER FIREFIGHTERS AND AM	RPTL 466-c,d,e,f,g,h&i	3	9,623	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	1	63,077	0.02
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	15	658,154	0.18
41730	AGRIC LAND-INDIV NOT IN AG DIS	AG MKTS L 306	2	125,385	0.03
41800	PERSONS AGE 65 OR OVER	RPTL 467	1	53,462	0.01
41801	PERSONS AGE 65 OR OVER	RPTL 467	3	193,508	0.05
41803	PERSONS AGE 65 OR OVER	RPTL 467	5	307,531	0.08
47100	Mass Telecomm Ceiling	RPTL S499-qqqq	2	121,406	0.03
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	27	5,286,769	1.41
50001	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	386,769	0.10

Equalized Total Assessed Value 375,138,534

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
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50006	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	1	359,831	0.10
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Total Exemptions Exclusive of System Exemptions:

192	13,528,342	3.61
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Total System Exemptions:

2	746,600	0.20
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Totals:

194	14,274,942	3.81
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Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____