

LEGAL ADVERTISEMENT

GREGG TOWNSHIP

SUMMARY FINANCIAL INFORMATION

Derived from the Annual Audit and Financial Report (DCED-CLGS-30)

SUMMARY BALANCE SHEET

DECEMBER 31, 2025

Assets and Other Debits	<u>\$ 1,160,167</u>
Liabilities and Other Credits	<u>\$ 77,689</u>
Fund and Account Group Equity	<u>1,082,478</u>
Total Liabilities, Other Credits, and Fund and Account Group Equity	<u><u>\$ 1,160,167</u></u>

SUMMARY STATEMENT OF REVENUES AND EXPENDITURES

YEAR ENDED DECEMBER 31, 2025

Revenues	\$ 578,016
Expenditures	<u>685,000</u>
Excess (Deficit) of Revenues over Expenditures	(106,984)
Fund and Account Group Equity:	
Beginning of year	<u>1,189,462</u>
End of year	<u><u>\$ 1,082,478</u></u>

The Township's financial statements and accompanying auditor's report may be examined at the Township's Office.