GREGG TOWNSHIP, CENTRE COUNTY BOARD OF SUPERVISORS MEETING
July 9, 2026 @ 6:30 pm in Room 203

The Board of Supervisors (BOS) meeting for Gregg Township, Centre County, was held on Thursday, July 9, 2026, at 106 School Street, Suite 203, Spring Mills, PA with Ben Haupt and Vicky Vanada present. Solicitor David Gaines was present.

Ben Haupt called the BOS meeting to order at 6:30 pm, followed by the Pledge of Allegiance.
Ben Haupt said a prayer.

Public Comments:
Denise Sticha – Centre Hall Library update. They are going around and visiting all PV municipalities. The project is moving forward. In 2020 – 2021, the library board did a consultation to expand the library. The PV area has had modest growth. The Centre Hall library leases the ground from PV School District for $1.00/year. Denise said that with the Centre Hall library renovations, they are able to add a meeting room, additional book space, and additional bathrooms. They will be upgrading their HVAC system, and they will probably replace their windows with energy efficient windows. Their staff will have a clear line of vision throughout the library. They said the projected cost of the library renovations is 2.5 million. They have received a $750,000 Keystone Grant and they just received another $750,000 Hammer Foundation Grant. One of the requirements for the Keystone Grant is that the project needs to be complete by Fall 2027. Denise provided info on the renovations and she asked that the township share the info with their residents.

Roadmaster Report: Brandon Ripka was present.

- Brandon said they have been mowing in the mountain, repairing shoulders, and cleaning ditches.
- The Middle Road project ad will be in the CDT next Monday (7/13/2026) and next Friday (7/17/2026). The project consists of base repair & paving. The project is to be completed by October 17, 2026.
- Garage doors at the shed: One quote from PA Dock & Door LLC. Charles Bierlein was to get a quote also but no quote was provided. PA Dock & Door LLC's quote had two different prices for different jobs. One quote was $5,860.00 and the other quote was for $4,435.00. Brandon said that it's not that this doesn't need to be fixed, but at this time, he would rather see the money put toward the roads. The garage doors for the shed was tabled.

Liaison Reports:

1. **Solicitors Report**: David Gaines said that everything he has to discuss is on the agenda
2. **Emergency Management Coordinator** – Jim Smith is not present.
3. **Fire Company** – Troy Parker is not present. Their meeting is next week.
4. **Fire Tax Committee** (Meeting dates are quarterly): Jan. 7, 2026; April 1, 2026; July 8, 2026; & Oct. 7, 2026) – Vicky Vanada attended their meeting on July 8, 2026. They said the hose testing company that they used last year has doubled their prices. Last year they paid around $2,500 and this year the price is between $6,000 - $8,000. The Fire Chiefs got together and they are going to see if they can find a hose testing company that will give them a better deal if they have more fire companies that need hose

testing. They talked about needing more hose and said they will create a list of needed equipment and the cost of equipment. They are expecting to receive an annual income of $50,000 from the tax revenue.

5. **Old Gregg School**:
   a. **Advisory Board Report** – Carol Gingrich, OGSAB President said:
      - Hanley Painting offered to paint the lower half of the gym walls in exchange for free kitchen rental two times a month for the next year. OGS would have to supply the materials and their labor would be in exchange for free kitchen rentals. Hanley Painting agrees to patching wall marks/prep work, cut and paint dark tan/brown lower section of gym walls only, and apply two coats of paint with blue (matching the color of the mats as closely as possible). An estimate for the paint is $500 and the agreement is that if it goes over $500, that it must be approved by the OGSAB before purchasing the paint. Hanley Painting provided Certificates of Insurance. The OGSAB voted and approved this agreement. Motion to accept the Hanley Painting agreement made by Vicky Vanada. Second by Ben Haupt. No further discussion. Vote was unanimous.
      - Carol said that they would like to amend the OGSAB By Laws. Carol said there was a request from one of the OGS building tenants and the tenant felt that she had a lot of information about the building that would be a benefit to the OGSAB, but the problem was that she didn't live in Gregg Township, and she knew that was one of the requirements to be on the board. Carol said they would like to change their By Laws so that a minimum of one tenant and a maximum of two, but not on the same lease can be on the OGSAB. Motion to change the OGSAB By Laws to allow one OGS building tenant and a maximum of two, but not on the same lease to sit on the OGSAB made by Vicky Vanada. Second by Ben Haupt. No further discussion. Vote was unanimous.

   b. **Maintenance Report** – Dave Sweeley is not present but gave his report to Vicky Vanada. Dave has painted the front porch and steps, moved the tables and chairs from the gym for the gym renovations, and moved the extra gym flooring downstairs.
6. **Penns Valley Code Enforcement Agency** – PV Code Report provided. Justin Dashem said there was two building permits for June.
7. **Penns Valley Emergency Medical Services** – Vicky Vanada attended the EMS meeting and gave the report.
   - New EMS Solicitor, Jeff Irwin attended his 1st EMS meeting
   - Treasurer Report not available. Having difficulty getting the reports they need from the new owners of Johnson Brothers since Schenely and Randy retired.
   - EMS staff are doing a great job – They continue with their 5+ years of no open shifts since their staff pitch in and pick up the open shifts.
   - All three vehicles are in service
   - Purchased a mister fan for when they are on standby at a fire scene. Also

purchased a canopy and chairs for the firemen. This is for the firemen to be able to rest and cool off a little.

- They put their new ambulance in Millheim Fire Co. parade and won best appearance and best equipped ambulance
- In light of the pending strike at MNMC, the EMS staff have been instructed to call MNMC prior to transfer and let them know the type of condition their patient is in and if MNMC doesn't have the staff to care for the patient, the EMS staff has been given instructions of where to take their patient. Ex: If EMS has a heart attack patient and they call MNMC and they don't have staff for the cath lab, the EMS crew is to take the patient to Danville. Their goal is to save lives.
- Cindy Ross said they had their septic system pumped on June 24, 2026, but she wasn't sure when it was last pumped out. The 1st tank is cracked and the pump isn't working. They were given an estimate of $1,040 to have it repaired and Cindy would like to get other quotes and asked if anyone knew of anywhere that would give them an estimate.

8. **Penns Valley Regional Planning Commission** – Ben Haupt said they are discussing Data Centers and Zoning.
9. **Planning Commission** – Ben Haupt said that the Planning Commission is asking the BOS to do a 180-day Moratorium for Data Centers, which we will be discussing later this evening.
10. **Sewer and Water Authorities** – No one present from these committees. Ben said that the sewer and water have been dealing with the guardrails on Rt. 45 and they have been checking pipes when the guardrail was being put in.

Secretary/Treasurer Report:

1. Motion to approve the June 11, 2026 BOS meeting minutes by Vicky Vanada. Second by Ben Haupt. No further discussion. Vote was unanimous.
2. Motion to accept the May 2026 Township & OGS Balance and P&L (Profit & Loss) by Ben Haupt. Second by Vicky Vanada. No further discussion. Vote was unanimous.

Unfinished Business:

1.Discussion of approving 1st payment to H&P Construction in the amount of $131,461.02 for gym renovations. Motion to approve the 1st payment to H&P Construction in the amount of $131,461.02 made by Vicky Vanada. Second by Ben Haupt. No further discussion. Vote was unanimous. Ben Haupt signed the Pay App paperwork.

2. Discussion/approval of accepting credit card payments for tax collection through Municipal Services (MSB). Motion to approve accepting credit card payments for tax collection through MSB made by Vicky Vanada. Second by Ben Haupt.

3. Board members from Centre County Library and Historical Museum – Already discussed under Public Comments.

4. Charles Bierlein previously sent an email stating that the Sewer and Water Authorities are in need of two storage containers. Charles said in the email that OGS has two storage containers and that they should be repurposed and given to the Sewer and Water Authorities and that it would be a fine asset. During the discussion that pursued, the two storage containers are owned by PVYC and not OGS. No further discussion.

5. Gregg Twp holds a CD for Mount Nittany Medical/PV Clinic that needs renewed on July 23, 2026. Building is currently up for sale. Motion to renew the Mount Nittany Medical/PV Clinic CD made by

Vicky Vanada. Second by Ben Haupt. No further discussion. Vote was unanimous.
6. Charles Bierlein hand delivered his resignation letter to Ben Haupt, Chair on Saturday, July 4, 2026. Motion to accept Charles Bierlein's resignation was made by Vicky Vanada. Second by Ben Haupt. No further discussion. Vote was unanimous.
7. Planning Commission recommends the BOS put an 180-day Moratorium in place for Data Centers. Discussed the 180-day moratorium and that this would give the township 180 days to get a Data Center Ordinance in place. Motion to approve the 180-day Moratorium for Data Centers made by Vicky Vanada. Second by Ben Haupt. No further discussion. Vote was unanimous.
8. Discussion of electrical prices through WGL, which is who Gregg Twp is currently contracted with. Motion made to lock in the electrical price for three years made by Vicky Vanada. Second by Ben Haupt. No further discussion. Vote was unanimous.

Correspondence: None

Adjourn Meeting: Motion to adjourn meeting at 7:15 pm made by Vicky Vanada. Second by Ben Haupt. Vote was unanimous.

Next BOS meeting scheduled for August 6, 2026 @ 6:30 pm in room 203.

Gregg Township
Balance Sheet
As of June 30, 2026

		Jun 30, 26
ASSETS		
Current Assets		
Checking/Savings		
01.110 · UNRESERVED ACCOUNTS		
1657 · General Checking	166,981.88	
8851 · Money Market	453,592.48	
Total 01.110 · UNRESERVED ACCOUNTS		620,574.36
01.111 · RESERVED ACCOUNTS		
1640 · Fee-In-Lieu Rec Fund	21,272.40	
1665 · Street Light Fund Checking	4,866.07	
1699 · Playground Account	4,269.73	
4383 · Mount Nittany Medical CD	17,601.15	
6920 · Fire Tax Checking	45,124.55	
8831 · FNB Equipment Fund	214,384.28	
8832 · Liquid Fuels (State Aid) Acct	678,344.63	
Total 01.111 · RESERVED ACCOUNTS		985,862.81
Total Checking/Savings		1,606,437.17
Accounts Receivable		
11000 · Accounts Receivable		71,532.32
Total Accounts Receivable		71,532.32
Total Current Assets		1,677,969.49
Fixed Assets		
6000 · Auman Property		36,961.00
Total Fixed Assets		36,961.00
Other Assets		
01.160 · Fixed Assets		
164.000 · Machinery/Equipment	37,000.00	
Total 01.160 · Fixed Assets		37,000.00
Total Other Assets		37,000.00
TOTAL ASSETS		**1,751,930.49**
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
200.200 · Accounts Payable		-3,477.70
Total Accounts Payable		-3,477.70
Other Current Liabilities		
01.200 · Payroll Liabilities		
210.000 · Social Security Twp (FICA)	2,037.80	
211.000 · Federal Tax Withheld	1,153.00	
212.000 · State Tax Withheld	247.38	
213.000 · Local Tax Withheld	1,125.10	
214.000 · Medicare Withheld	476.58	
Total 01.200 · Payroll Liabilities		5,039.86
200.000 · Deferred Revenue		
200.10 · Fee-In-Lieu Deferred	19,781.86	
200.20 · Liquid Fuels Deferred	526,798.25	
200.30 · Playground Funds Deferred	4,264.44	
200.400 · Equipment Fund Deferred	193,228.89	
Total 200.000 · Deferred Revenue		744,073.44
250.000 · Escrow		

Gregg Township
Balance Sheet
As of June 30, 2026

	Jun 30, 26
250.001 · Mount Nittany Medical Escrow	17,459.83
Total 250.000 · Escrow	17,459.83
Total Other Current Liabilities	766,573.13
Total Current Liabilities	763,095.43
Total Liabilities	763,095.43
Equity	988,835.06
TOTAL LIABILITIES & EQUITY	**1,751,930.49**

Gregg Township
Profit & Loss Budget vs. Actual
January through June 2026

	Jan - Jun 26	Budget	$ Over Budget
Ordinary Income/Expense			
Income			
01.300 · Revenue - Taxes			
301.100 · Real Estate Taxes - Current	152,973.29	149,100.00	3,873.29
301.400 · Real Estate Taxes - Delinquent	1,363.78	1,100.00	263.78
310.100 · Real Estate Transfer Tax	19,144.70	15,100.00	4,044.70
310.210 · Earned Income	180,796.41	185,000.00	-4,203.59
310.500 · Local Services Tax	9,315.12	11,500.00	-2,184.88
356.010 · Forest in Lieu of Taxes	0.00	0.00	0.00
Total 01.300 · Revenue - Taxes	363,593.30	361,800.00	1,793.30
01.320 · Revenue - Licenses & Permits			
361.330 · ZHB Permit - Variance, Cond.Use	450.00	300.00	150.00
363.200 · Logging Permits	0.00	0.00	0.00
Total 01.320 · Revenue - Licenses & Permits	450.00	300.00	150.00
01.330 · Revenues - Fines & Forfeits			
331.120 · Violations & Court Fines	866.28	800.00	66.28
331.130 · State Police (Vehicle Fines)	969.04	950.00	19.04
Total 01.330 · Revenues - Fines & Forfeits	1,835.32	1,750.00	85.32
01.340 · Interest Income	15,850.67	10,100.00	5,750.67
01.350 · Intergovernmental Revenue			
355.010 · PURTA-Shared Revenue	0.00	0.00	0.00
355.040 · Liquor Licenses	200.00	200.00	0.00
355.090 · Act 13 Impact Fee	911.03	600.00	311.03
355.100 · OGS Reimbursement	656.00		
358.364 · Sewer & Water Reimbursement	100.00	50.00	50.00
Total 01.350 · Intergovernmental Revenue	1,867.03	850.00	1,017.03
01.360 · Charges for Services			
362.364 · On-lot sewer application fee	1,850.00	5,800.00	-3,950.00
362.460 · Engineering reimbursement	0.00	0.00	0.00
363.520 · Reimbursement for Street Signs	3,045.74		
Total 01.360 · Charges for Services	4,895.74	5,800.00	-904.26
01.380 · Miscellaneous Revenue	10,123.76	600.00	9,523.76
01.390 · Other Financing Sources			
391.100 · Sale of Fixed Assets	5,000.00		
391.200 · Reimbursement for Loss	80,876.85		
Total 01.390 · Other Financing Sources	85,876.85		
Total Income	484,492.67	381,200.00	103,292.67
Expense			
01.400 · Dues & Fees			
400.331 · Mileage	47.85	100.00	-52.15
400.390 · Bank Service Fees	685.40	720.00	-34.60
400.420 · Dues & Memberships	389.98	410.00	-20.02
400.460 · Meetings & Conferences	299.00	525.00	-226.00
Total 01.400 · Dues & Fees	1,422.23	1,755.00	-332.77
01.402 · Professional Fees			
402.311 · Accounting & Auditing Services	5,426.25	9,100.00	-3,673.75
404.310 · Solicitor for Supervisors	4,573.21	7,450.00	-2,876.79
408.313 · Engineering Services	0.00	1,300.00	-1,300.00
Total 01.402 · Professional Fees	9,999.46	17,850.00	-7,850.54
01.403 · Tax Collection			
403.105 · Tax Collector - Elected	11,111.52	10,900.00	211.52
403.210 · Tax Collection Supplies	631.85	600.00	31.85

Gregg Township
Profit & Loss Budget vs. Actual
January through June 2026

	Jan - Jun 26	Budget	$ Over Budget
403.310 · Tax Collection Fees	-522.71	2,220.00	-2,742.71
Total 01.403 · Tax Collection	11,220.66	13,720.00	-2,499.34
01.409 · Building (Shed) Expenses			
409.200 · Shop & Shed Repair Supplies	577.47	850.00	-272.53
409.230 · Propane Gas Purchase	2,314.60	3,700.00	-1,385.40
409.320 · Utilities- Shed	3,078.05	3,600.00	-521.95
Total 01.409 · Building (Shed) Expenses	5,970.12	8,150.00	-2,179.88
01.410 · Public Safety			
411.500 · Fire Company Contributions			
411.501 · Fire Volunteer Workers Comp	21,960.58	20,000.00	1,960.58
411.503 · Fire Co. Liability Insurance	6,952.00	6,500.00	452.00
Total 411.500 · Fire Company Contributions	28,912.58	26,500.00	2,412.58
412.354 · PVEMS (LST Tax)	9,315.12	11,500.00	-2,184.88
Total 01.410 · Public Safety	38,227.70	38,000.00	227.70
01.413 · SEO Services	1,850.00	5,800.00	-3,950.00
01.414 · Planning & Zoning	1,029.00	2,220.00	-1,191.00
01.430 · Public Works - Highway, Roads			
430.231 · Vehicle Fuel- Gasoline	4,702.28	1,300.00	3,402.28
430.232 · Vehicle Fuel - Diesel	6,862.26	6,525.00	337.26
430.238 · Clothing, Safety	652.70	375.00	277.70
430.251 · Repairs- Vehicles & Equipment	8,523.56	15,850.00	-7,326.44
430.260 · Small Tools & Supplies <$4K	1,969.10	220.00	1,749.10
430.300 · Interest Expense	1,106.05	3,000.00	-1,893.95
432.245 · Winter Maintenance Materials	19,603.31	19,070.00	533.31
433.245 · Traffic Signs	0.00	350.00	-350.00
438.120 · Road Crew Wages	71,013.69	71,230.00	-216.31
438.245 · Road & Bridge Supplies	7,544.56	7,310.00	234.56
Total 01.430 · Public Works - Highway, Roads	121,977.51	125,230.00	-3,252.49
01.480 · Insurance			
405.353 · Bonding & Insurance	709.00	600.00	109.00
484.000 · Liability & Workers Comp.	24,311.25	24,300.00	11.25
486.351 · Flood Insurance	1,634.00	1,550.00	84.00
Total 01.480 · Insurance	26,654.25	26,450.00	204.25
01.500 · Wages & Benefits (Admin)			
400.105 · Supervisors' Salary	3,171.48	3,085.00	86.48
405.010 · Secretary Wages	21,408.78	24,570.00	-3,161.22
487.197 · Employee Benefits	35,004.97	32,298.00	2,706.97
488.000 · Payroll Taxes	10,231.52	9,440.00	791.52
Total 01.500 · Wages & Benefits (Admin)	69,816.75	69,393.00	423.75
01.510 · Office Expenses			
400.453 · Website	1,995.00	2,100.00	-105.00
405.210 · Office Supplies	474.29	975.00	-500.71
405.215 · Postage	195.93	225.00	-29.07
405.310 · Computer/Internet Services	3,384.80	1,535.00	1,849.80
405.320 · Utilities- Office	895.82	680.00	215.82
405.340 · Advertising & Printing	1,492.95	800.00	692.95
Total 01.510 · Office Expenses	8,438.79	6,315.00	2,123.79
01.520 · Old Gregg			
400.373 · Old Gregg School Expenses	155.70	2,400.00	-2,244.30
405.111 · OGS Building Manager	4,597.50	7,800.00	-3,202.50
409.383 · Cost of Space at OGS	3,135.00	3,135.00	0.00
409.400 · OGS Insurance- Building	2,970.00	2,966.00	4.00

Gregg Township
Profit & Loss Budget vs. Actual
January through June 2026

	Jan - Jun 26	Budget	$ Over Budget
Total 01.520 · Old Gregg	10,858.20	16,301.00	-5,442.80
Total Expense	307,464.67	331,184.00	-23,719.33
Net Ordinary Income	177,028.00	50,016.00	127,012.00
Other Income/Expense			
Other Income			
301.300 · Equipment Fund Tax Revenue	25,497.21	25,000.00	497.21
310.60 · Street Light Tax Income	5,510.30	3,800.00	1,710.30
355.070 · Foreign Fire Insurance Premium			
355.080 · Fire Tax	50,960.84	49,200.00	1,760.84
355.070 · Foreign Fire Insurance Premium - Other	0.00	0.00	0.00
Total 355.070 · Foreign Fire Insurance Premium	50,960.84	49,200.00	1,760.84
700.100 · Fee-In-Lieu Income	1,250.00		
700.200 · Liquid Fuel Tax Revenue	143,701.86	147,407.42	-3,705.56
700.400 · Grant Income	162,971.00		
Total Other Income	389,891.21	225,407.42	164,483.79
Other Expense			
411.410 · Equipment Fund Deferred Expense	5,345.00	4,000.00	1,345.00
411.502 · Fireman's Relief			
411.512 · Fire Tax Expenses	2,715.87	49,200.00	-46,484.13
411.502 · Fireman's Relief - Other	0.00	0.00	0.00
Total 411.502 · Fireman's Relief	2,715.87	49,200.00	-46,484.13
433.300 · Street Light Expenses	2,714.43	2,430.00	284.43
720.200 · Liquid Fuels Deferred Expenses	0.00	0.00	0.00
720.210 · Bitner Hollow Rd Project	23,610.08		
720.400 · Grant Expenses	162,971.31		
Total Other Expense	197,356.69	55,630.00	141,726.69
Net Other Income	192,534.52	169,777.42	22,757.10
Net Income	**369,562.52**	**219,793.42**	**149,769.10**

Old Gregg School
Balance Sheet
As of June 30, 2026

	Jun 30, 26
ASSETS	
Current Assets	
Checking/Savings	
100.01 · FNB Checking 1673	17,858.84
1000 · Petty Cash	100.00
Total Checking/Savings	17,958.84
Accounts Receivable	
11000 · Accounts Receivable	-5,239.33
Total Accounts Receivable	-5,239.33
Total Current Assets	12,719.51
TOTAL ASSETS	**12,719.51**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
09.200 · Accounts Payable	27,336.43
Total Accounts Payable	27,336.43
Other Current Liabilities	
6000 · Security Deposit	100.00
Total Other Current Liabilities	100.00
Total Current Liabilities	27,436.43
Total Liabilities	27,436.43
Equity	-14,716.92
TOTAL LIABILITIES & EQUITY	**12,719.51**

Old Gregg School
Profit & Loss Budget vs. Actual
January through June 2026

	Jan - Jun 26	Budget	$ Over Budget
Ordinary Income/Expense			
Income			
09.380 · Miscellaneous Revenue			
387.10 · Donations	27.00	185.00	-158.00
Total 09.380 · Miscellaneous Revenue	27.00	185.00	-158.00
343 · Monthly Room Rentals	52,626.34	52,986.00	-359.66
344 · Daily Room Rentals	295.74	450.00	-154.26
345 · Gym Rental	4,009.97	6,500.00	-2,490.03
346 · Kitchen	3,037.19	3,468.00	-430.81
347 · Events	1,427.38	1,800.00	-372.62
348 · Membership	350.00	400.01	-50.01
350 · Misc. Revenue	50.00		
380.60 · Display Case	150.00	300.00	-150.00
Total Income	61,973.62	66,089.01	-4,115.39
Expense			
09.409 · Administrative			
409.210 · Office Supplies	0.00	520.00	-520.00
409.310 · Professional Services	0.00	175.00	-175.00
409.316 · Security	2,275.00	2,328.00	-53.00
409.317 · Permits	127.27	450.00	-322.73
409.344 · Website	1,155.00	1,250.00	-95.00
Total 09.409 · Administrative	3,557.27	4,723.00	-1,165.73
09.489 · Event Expenses			
489.300 · Event/Fundraising Expense	0.00	0.00	0.00
Total 09.489 · Event Expenses	0.00	0.00	0.00
410 · Maintenance			
409.226 · Cleaning Supplies	436.31	275.00	161.31
409.236 · Building Supplies	700.23	477.00	223.23
409.318 · Janitorial	5,050.00	5,400.00	-350.00
409.372 · Maintenance and Repair	15,755.21	5,160.00	10,595.21
409.730 · Capital Improvement	3,610.63	14,500.00	-10,889.37
Total 410 · Maintenance	25,552.38	25,812.00	-259.62
420 · Utilities			
409.230 · Heating Fuel	16,560.00	21,000.00	-4,440.00
409.231 · Heating - Propane	2,241.82	3,625.00	-1,383.18
409.361 · Electricity	8,345.85	9,800.00	-1,454.15
409.364 · Sewer	2,856.00	2,856.00	0.00
409.366 · Water	1,104.74	920.00	184.74
409.367 · Garbage	2,410.00	1,080.00	1,330.00
409.368 · Internet	1,372.56	1,376.00	-3.44
Total 420 · Utilities	34,890.97	40,657.00	-5,766.03
430 · Bank & Credit Card Charges	628.84	500.00	128.84
Total Expense	64,629.46	71,692.00	-7,062.54
Net Ordinary Income	-2,655.84	-5,602.99	2,947.15
Other Income/Expense			
Other Income			
340.01 · Interest Income	18.81		
700 · Township Office Rent	3,135.00	3,135.00	0.00
Total Other Income	3,153.81	3,135.00	18.81
Other Expense			
710 · OGS Expenses Paid by Twp			
710.10 · Maintenance & Repair	155.70	2,600.00	-2,444.30
710.20 · Building Manager	4,597.50	7,800.00	-3,202.50

Old Gregg School
Profit & Loss Budget vs. Actual
January through June 2026

	Jan - Jun 26	Budget	$ Over Budget
710.30 · Administrative (Secretary)	3,685.02	3,685.00	0.02
710.50 · Insurance- Building	2,970.00	2,970.00	0.00
Total 710 · OGS Expenses Paid by Twp	11,408.22	17,055.00	-5,646.78
Total Other Expense	11,408.22	17,055.00	-5,646.78
Net Other Income	-8,254.41	-13,920.00	5,665.59
Net Income	**-10,910.25**	**-19,522.99**	**8,612.74**