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09/07/18

Accrual Basis

**Gregg Township General Fund**  
**Account QuickReport**  
 January through December 2016

Type	Date	Num	Name	Memo	Split	Amount
<b>01.300 · Revenue - Taxes</b>						
<b>301.400 · Real Estate Taxes - Delinquent</b>						
Deposit	03/11/2016	2466	Treasurer, Centre Co	Deposit	100.00 · Regul...	24.70
Deposit	04/15/2016	2509	Treasurer, Centre Co	Deposit	100.00 · Regul...	87.09
Deposit	05/18/2016	2596	Treasurer, Centre Co	Deposit	100.00 · Regul...	63.61
Deposit	06/09/2016	2636	Treasurer, Centre Co	Deposit	100.00 · Regul...	332.58
Deposit	07/29/2016	2833	Treasurer, Centre Co	Deposit	100.00 · Regul...	836.71
Deposit	08/17/2016	2877	Treasurer, Centre Co	Deposit	100.00 · Regul...	184.36
Deposit	09/27/2016	2917	Treasurer, Centre Co	Deposit	100.00 · Regul...	72.42
Deposit	11/10/2016	2962	Treasurer, Centre Co	Deposit	100.00 · Regul...	25.08
Deposit	11/18/2016	2993	Treasurer, Centre Co	Deposit	100.00 · Regul...	50.53
Total 301.400 · Real Estate Taxes - Delinquent						1,677.08
Total 01.300 · Revenue - Taxes						1,677.08
<b>TOTAL</b>						<b>1,677.08</b>

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Accrual Basis

# Gregg Township General Fund

## Account QuickReport

### January through December 2016

Type	Date	Num	Name	Memo	Split	Amount
<b>01.300 · Revenue - Taxes</b>						
<b>310.210 · Earned Income</b>						
Deposit	02/25/2016		Borough of State Co...	2013 Q3	100.00 · Regul...	15.50
Deposit	02/25/2016		Borough of State Co...	2013 Q4	100.00 · Regul...	6.11
Deposit	02/25/2016		Borough of State Co...	2014 Q1	100.00 · Regul...	45.14
Deposit	02/25/2016		Borough of State Co...	2014 Q2	100.00 · Regul...	-18.30
Deposit	02/25/2016		Borough of State Co...	2014 Q3	100.00 · Regul...	7.63
Deposit	02/25/2016		Borough of State Co...	2014 Q4	100.00 · Regul...	18.83
Deposit	02/25/2016		Borough of State Co...	2014 Q5	100.00 · Regul...	-189.44
Deposit	02/25/2016		Borough of State Co...	2015 M10	100.00 · Regul...	244.14
Deposit	02/25/2016		Borough of State Co...	2015 M11	100.00 · Regul...	158.25
Deposit	02/25/2016		Borough of State Co...	2015 M12	100.00 · Regul...	992.53
Deposit	02/25/2016		Borough of State Co...	2015 Q2	100.00 · Regul...	-29.40
Deposit	02/25/2016		Borough of State Co...	2015 Q3	100.00 · Regul...	1,767.73
Deposit	02/25/2016		Borough of State Co...	2015 Q4	100.00 · Regul...	37,111.74
Deposit	02/25/2016		Borough of State Co...	2016 M1	100.00 · Regul...	122.88
Deposit	02/25/2016		Borough of State Co...	Other Collected	100.00 · Regul...	4.33
Deposit	03/21/2016		Borough of State Co...	2014 Q1	100.00 · Regul...	1.19
Deposit	03/21/2016		Borough of State Co...	2014 Q2	100.00 · Regul...	7.98
Deposit	03/21/2016		Borough of State Co...	2014 Q3	100.00 · Regul...	14.71
Deposit	03/21/2016		Borough of State Co...	2014 Q4	100.00 · Regul...	183.56
Deposit	03/21/2016		Borough of State Co...	2014 Q5	100.00 · Regul...	-32.66
Deposit	03/21/2016		Borough of State Co...	2014 M8	100.00 · Regul...	-0.05
Deposit	03/21/2016		Borough of State Co...	2015 M1	100.00 · Regul...	16.48
Deposit	03/21/2016		Borough of State Co...	2015 Q1	100.00 · Regul...	173.78
Deposit	03/21/2016		Borough of State Co...	2015 M11	100.00 · Regul...	79.76
Deposit	03/21/2016		Borough of State Co...	2015 M12	100.00 · Regul...	139.68
Deposit	03/21/2016		Borough of State Co...	2015 Q2	100.00 · Regul...	132.86
Deposit	03/21/2016		Borough of State Co...	2015 Q3	100.00 · Regul...	313.84
Deposit	03/21/2016		Borough of State Co...	2015 Q4	100.00 · Regul...	14,325.21
Deposit	03/21/2016		Borough of State Co...	2015 Q5	100.00 · Regul...	-356.40
Deposit	03/21/2016		Borough of State Co...	2016 M1	100.00 · Regul...	187.21
Deposit	03/21/2016		Borough of State Co...	2016 M2	100.00 · Regul...	213.38
Deposit	03/21/2016		Borough of State Co...	Other Collected	100.00 · Regul...	-57.22
Deposit	04/15/2016		Borough of State Co...	2013 Q3	100.00 · Regul...	-7.89
Deposit	04/15/2016		Borough of State Co...	2013 Q4	100.00 · Regul...	20.28
Deposit	04/15/2016		Borough of State Co...	2014 Q4	100.00 · Regul...	203.33
Deposit	04/15/2016		Borough of State Co...	2014 Q5	100.00 · Regul...	-45.00
Deposit	04/15/2016		Borough of State Co...	2015 Q1	100.00 · Regul...	-163.14
Deposit	04/15/2016		Borough of State Co...	2015 M12	100.00 · Regul...	109.84
Deposit	04/15/2016		Borough of State Co...	2015 M2	100.00 · Regul...	925.28
Deposit	04/15/2016		Borough of State Co...	2015 Q2	100.00 · Regul...	-65.41
Deposit	04/15/2016		Borough of State Co...	2015 Q3	100.00 · Regul...	32.50
Deposit	04/15/2016		Borough of State Co...	2015 Q4	100.00 · Regul...	7,303.17
Deposit	04/15/2016		Borough of State Co...	2015 Q5	100.00 · Regul...	-170.61
Deposit	04/15/2016		Borough of State Co...	2016 M1	100.00 · Regul...	174.06
Deposit	04/15/2016		Borough of State Co...	2016 Q1	100.00 · Regul...	579.92
Deposit	04/15/2016		Borough of State Co...	2016 M2	100.00 · Regul...	175.82
Deposit	04/15/2016		Borough of State Co...	2016 M3	100.00 · Regul...	104.82
Deposit	04/15/2016		Borough of State Co...	2016 Q5	100.00 · Regul...	178.89
Deposit	04/15/2016		Borough of State Co...	Other Collected	100.00 · Regul...	3.98
Deposit	05/23/2016		Borough of State Co...	2014 Q3	100.00 · Regul...	27.78
Deposit	05/23/2016		Borough of State Co...	2014Q4	100.00 · Regul...	130.55
Deposit	05/23/2016		Borough of State Co...	2015 Q1	100.00 · Regul...	-55.29
Deposit	05/23/2016		Borough of State Co...	2015 M10	100.00 · Regul...	-12.79
Deposit	05/23/2016		Borough of State Co...	2015 M11	100.00 · Regul...	-11.33
Deposit	05/23/2016		Borough of State Co...	2015 M12	100.00 · Regul...	-11.33
Deposit	05/23/2016		Borough of State Co...	2015 Q2	100.00 · Regul...	-27.46
Deposit	05/23/2016		Borough of State Co...	2015 Q3	100.00 · Regul...	66.67
Deposit	05/23/2016		Borough of State Co...	2015 Q4	100.00 · Regul...	13,946.17
Deposit	05/23/2016		Borough of State Co...	2015 Q5	100.00 · Regul...	-1,138.74
Deposit	05/23/2016		Borough of State Co...	2015 M6	100.00 · Regul...	-3.16
Deposit	05/23/2016		Borough of State Co...	2015 M7	100.00 · Regul...	-6.57
Deposit	05/23/2016		Borough of State Co...	2015 M8	100.00 · Regul...	-6.35
Deposit	05/23/2016		Borough of State Co...	2015 M9	100.00 · Regul...	-7.91
Deposit	05/23/2016		Borough of State Co...	2016 M1	100.00 · Regul...	84.13
Deposit	05/23/2016		Borough of State Co...	2016 Q1	100.00 · Regul...	36,083.30
Deposit	05/23/2016		Borough of State Co...	2016 M2	100.00 · Regul...	164.23

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Accrual Basis

# Gregg Township General Fund

## Account QuickReport

### January through December 2016

Type	Date	Num	Name	Memo	Split	Amount
Deposit	05/23/2016		Borough of State Co...	2016 M3	100.00 · Regul...	1,160.89
Deposit	05/23/2016		Borough of State Co...	2016 M4	100.00 · Regul...	120.74
Deposit	05/23/2016		Borough of State Co...	2016 Q4	100.00 · Regul...	18.75
Deposit	05/23/2016		Borough of State Co...	2016 Q5	100.00 · Regul...	363.05
Deposit	05/23/2016		Borough of State Co...	Other Collected	100.00 · Regul...	1.52
Deposit	06/13/2016		Borough of State Co...	2015 Q4	100.00 · Regul...	1,001.05
Deposit	06/13/2016		Borough of State Co...	2015 M5	100.00 · Regul...	67.26
Deposit	06/13/2016		Borough of State Co...	2015 Q5	100.00 · Regul...	-1,436.89
Deposit	06/13/2016		Borough of State Co...	2015 M6	100.00 · Regul...	35.91
Deposit	06/13/2016		Borough of State Co...	2015 M7	100.00 · Regul...	40.76
Deposit	06/13/2016		Borough of State Co...	2015 M8	100.00 · Regul...	27.26
Deposit	06/13/2016		Borough of State Co...	2015 M9	100.00 · Regul...	26.72
Deposit	06/13/2016		Borough of State Co...	2016 M1	100.00 · Regul...	0.45
Deposit	06/13/2016		Borough of State Co...	2016 Q1	100.00 · Regul...	9,430.04
Deposit	06/13/2016		Borough of State Co...	2016 M2	100.00 · Regul...	63.09
Deposit	06/13/2016		Borough of State Co...	2016 Q2	100.00 · Regul...	322.22
Deposit	06/13/2016		Borough of State Co...	2016 M3	100.00 · Regul...	185.64
Deposit	06/13/2016		Borough of State Co...	2016 Q3	100.00 · Regul...	2.78
Deposit	06/13/2016		Borough of State Co...	2016 M4	100.00 · Regul...	1,029.98
Deposit	06/13/2016		Borough of State Co...	2016 Q4	100.00 · Regul...	2.78
Deposit	06/13/2016		Borough of State Co...	2016 M5	100.00 · Regul...	237.14
Deposit	06/13/2016		Borough of State Co...	2016 Q5	100.00 · Regul...	203.90
Deposit	06/13/2016		Borough of State Co...	2014 M13	100.00 · Regul...	97.27
Deposit	06/13/2016		Borough of State Co...	2014 Q4	100.00 · Regul...	20.83
Deposit	06/13/2016		Borough of State Co...	2015 Q1	100.00 · Regul...	-77.31
Deposit	06/13/2016		Borough of State Co...	2015 M10	100.00 · Regul...	37.21
Deposit	06/13/2016		Borough of State Co...	2015 M11	100.00 · Regul...	24.36
Deposit	06/13/2016		Borough of State Co...	2015 M12	100.00 · Regul...	18.53
Deposit	06/13/2016		Borough of State Co...	2015 M2	100.00 · Regul...	-0.96
Deposit	06/13/2016		Borough of State Co...	2015 Q2	100.00 · Regul...	-61.85
Deposit	06/13/2016		Borough of State Co...	2015 M3	100.00 · Regul...	-0.31
Deposit	06/13/2016		Borough of State Co...	2015 Q3	100.00 · Regul...	-118.76
Deposit	06/13/2016		Borough of State Co...	Other Collected	100.00 · Regul...	83.07
Deposit	07/05/2016		Borough of State Co...	2013 Q1	100.00 · Regul...	10.64
Deposit	07/05/2016		Borough of State Co...	2014 Q4	100.00 · Regul...	73.95
Deposit	07/05/2016		Borough of State Co...	2014 Q5	100.00 · Regul...	-27.53
Deposit	07/05/2016		Borough of State Co...	2015 M1	100.00 · Regul...	1.35
Deposit	07/05/2016		Borough of State Co...	2015 Q1	100.00 · Regul...	65.46
Deposit	07/05/2016		Borough of State Co...	2015 Q2	100.00 · Regul...	-96.20
Deposit	07/05/2016		Borough of State Co...	2015 Q3	100.00 · Regul...	-41.93
Deposit	07/05/2016		Borough of State Co...	2014 Q4	100.00 · Regul...	366.10
Deposit	07/05/2016		Borough of State Co...	2015 Q5	100.00 · Regul...	-1,120.74
Deposit	07/05/2016		Borough of State Co...	2016 Q1	100.00 · Regul...	3,022.48
Deposit	07/05/2016		Borough of State Co...	2016 Q2	100.00 · Regul...	1,194.30
Deposit	07/05/2016		Borough of State Co...	2016 M3	100.00 · Regul...	128.09
Deposit	07/05/2016		Borough of State Co...	2016 M4	100.00 · Regul...	460.23
Deposit	07/05/2016		Borough of State Co...	2016 M5	100.00 · Regul...	824.72
Deposit	07/05/2016		Borough of State Co...	2016 Q5	100.00 · Regul...	528.06
Deposit	07/05/2016		Borough of State Co...	2016 M6	100.00 · Regul...	126.45
Deposit	07/05/2016		Borough of State Co...	Other Collected	100.00 · Regul...	0.28
Deposit	08/18/2016		Borough of State Co...	2014 Q4	100.00 · Regul...	3.06
Deposit	08/18/2016		Borough of State Co...	2015 Q1	100.00 · Regul...	-134.21
Deposit	08/18/2016		Borough of State Co...	2015 Q2	100.00 · Regul...	-294.34
Deposit	08/18/2016		Borough of State Co...	2015 M3	100.00 · Regul...	-3.87
Deposit	08/18/2016		Borough of State Co...	2015 Q3	100.00 · Regul...	-319.54
Deposit	08/18/2016		Borough of State Co...	2015 Q4	100.00 · Regul...	-181.79
Deposit	08/18/2016		Borough of State Co...	2015 Q5	100.00 · Regul...	-2,856.39
Deposit	08/18/2016		Borough of State Co...	2015 M8	100.00 · Regul...	2.72
Deposit	08/18/2016		Borough of State Co...	2016 Q1	100.00 · Regul...	1,230.95
Deposit	08/18/2016		Borough of State Co...	2016 Q2	100.00 · Regul...	31,211.13
Deposit	08/18/2016		Borough of State Co...	2016 M4	100.00 · Regul...	10.52
Deposit	08/18/2016		Borough of State Co...	2016 M5	100.00 · Regul...	149.40
Deposit	08/18/2016		Borough of State Co...	2016 Q5	100.00 · Regul...	388.06
Deposit	08/18/2016		Borough of State Co...	2016 M6	100.00 · Regul...	1,013.84
Deposit	08/18/2016		Borough of State Co...	2016 M7	100.00 · Regul...	118.13
Deposit	08/18/2016		Borough of State Co...	Other Collected	100.00 · Regul...	7.57
Deposit	09/19/2016		Borough of State Co...	2013 M13	100.00 · Regul...	15.95
Deposit	09/19/2016		Borough of State Co...	2013 Q5	100.00 · Regul...	-65.07

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Accrual Basis

# Gregg Township General Fund

## Account QuickReport

### January through December 2016

Type	Date	Num	Name	Memo	Split	Amount
Deposit	09/19/2016		Borough of State Co...	2014 Q4	100.00 · Regul...	-0.01
Deposit	09/19/2016		Borough of State Co...	2014 Q5	100.00 · Regul...	-35.77
Deposit	09/19/2016		Borough of State Co...	2015 Q1	100.00 · Regul...	0.46
Deposit	09/19/2016		Borough of State Co...	2015 Q2	100.00 · Regul...	-29.47
Deposit	09/19/2016		Borough of State Co...	2015 Q3	100.00 · Regul...	-69.54
Deposit	09/19/2016		Borough of State Co...	2015 Q4	100.00 · Regul...	36.92
Deposit	09/19/2016		Borough of State Co...	2015 Q5	100.00 · Regul...	-130.75
Deposit	09/19/2016		Borough of State Co...	2016 M1	100.00 · Regul...	20.38
Deposit	09/19/2016		Borough of State Co...	2016 Q1	100.00 · Regul...	188.93
Deposit	09/19/2016		Borough of State Co...	2016 M2	100.00 · Regul...	19.86
Deposit	09/19/2016		Borough of State Co...	2016 Q2	100.00 · Regul...	14,343.46
Deposit	09/19/2016		Borough of State Co...	2016 M3	100.00 · Regul...	15.60
Deposit	09/19/2016		Borough of State Co...	2016 Q3	100.00 · Regul...	0.00
Deposit	09/19/2016		Borough of State Co...	2016 Q4	100.00 · Regul...	361.11
Deposit	09/19/2016		Borough of State Co...	2016 M5	100.00 · Regul...	98.88
Deposit	09/19/2016		Borough of State Co...	2016 Q5	100.00 · Regul...	78.06
Deposit	09/19/2016		Borough of State Co...	2016 M6	100.00 · Regul...	306.72
Deposit	09/19/2016		Borough of State Co...	2016 M7	100.00 · Regul...	799.31
Deposit	09/19/2016		Borough of State Co...	Other Collected	100.00 · Regul...	-5.46
Deposit	10/14/2016		Borough of State Co...	2015 Q1	100.00 · Regul...	139.18
Deposit	10/14/2016		Borough of State Co...	2015 Q2	100.00 · Regul...	75.07
Deposit	10/14/2016		Borough of State Co...	2015 Q3	100.00 · Regul...	61.89
Deposit	10/14/2016		Borough of State Co...	2015 Q4	100.00 · Regul...	321.43
Deposit	10/14/2016		Borough of State Co...	2015 Q5	100.00 · Regul...	-176.45
Deposit	10/14/2016		Borough of State Co...	2015 M8	100.00 · Regul...	-9.12
Deposit	10/14/2016		Borough of State Co...	2016 Q1	100.00 · Regul...	1.10
Deposit	10/14/2016		Borough of State Co...	2016 Q2	100.00 · Regul...	5,631.79
Deposit	10/14/2016		Borough of State Co...	2016 Q3	100.00 · Regul...	2,408.92
Deposit	10/14/2016		Borough of State Co...	2016 Q4	100.00 · Regul...	111.11
Deposit	10/14/2016		Borough of State Co...	2016 Q5	100.00 · Regul...	55.56
Deposit	10/14/2016		Borough of State Co...	2016 M6	100.00 · Regul...	68.29
Deposit	10/14/2016		Borough of State Co...	2016 M7	100.00 · Regul...	278.15
Deposit	10/14/2016		Borough of State Co...	2016 M8	100.00 · Regul...	847.69
Deposit	10/14/2016		Borough of State Co...	2016 M9	100.00 · Regul...	122.45
Deposit	10/14/2016		Borough of State Co...	Other Collected	100.00 · Regul...	238.42
Deposit	12/01/2016		Borough of State Co...	2012 M9	100.00 · Regul...	21.51
Deposit	12/01/2016		Borough of State Co...	2013 M9	100.00 · Regul...	14.09
Deposit	12/01/2016		Borough of State Co...	2014 q1	100.00 · Regul...	1.34
Deposit	12/01/2016		Borough of State Co...	2014 Q2	100.00 · Regul...	1.23
Deposit	12/01/2016		Borough of State Co...	2014 Q3	100.00 · Regul...	0.26
Deposit	12/01/2016		Borough of State Co...	2015 Q1	100.00 · Regul...	18.01
Deposit	12/01/2016		Borough of State Co...	2015 Q2	100.00 · Regul...	-70.30
Deposit	12/01/2016		Borough of State Co...	2015 M3	100.00 · Regul...	14.35
Deposit	12/01/2016		Borough of State Co...	2015 Q3	100.00 · Regul...	58.38
Deposit	12/01/2016		Borough of State Co...	2015 M4	100.00 · Regul...	36.43
Deposit	12/01/2016		Borough of State Co...	2015 Q4	100.00 · Regul...	291.63
Deposit	12/01/2016		Borough of State Co...	2015 Q5	100.00 · Regul...	-233.83
Deposit	12/01/2016		Borough of State Co...	2016 Q1	100.00 · Regul...	65.20
Deposit	12/01/2016		Borough of State Co...	2016 M10	100.00 · Regul...	129.56
Deposit	12/01/2016		Borough of State Co...	2016 Q2	100.00 · Regul...	739.23
Deposit	12/01/2016		Borough of State Co...	2016 Q3	100.00 · Regul...	40,009.01
Deposit	12/01/2016		Borough of State Co...	2013 Q4	100.00 · Regul...	6.39
Deposit	12/01/2016		Borough of State Co...	2016 M7	100.00 · Regul...	167.61
Deposit	12/01/2016		Borough of State Co...	2016 M8	100.00 · Regul...	212.87
Deposit	12/01/2016		Borough of State Co...	2016 M9	100.00 · Regul...	876.27
Deposit	12/01/2016		Borough of State Co...	Other Collected	100.00 · Regul...	59.47
Deposit	12/22/2016		Borough of State Co...	2015 Q1	100.00 · Regul...	-69.45
Deposit	12/22/2016		Borough of State Co...	2015 M2	100.00 · Regul...	-22.33
Deposit	12/22/2016		Borough of State Co...	2015 Q2	100.00 · Regul...	-24.22
Deposit	12/22/2016		Borough of State Co...	2015 Q3	100.00 · Regul...	-148.55
Deposit	12/22/2016		Borough of State Co...	2015 Q4	100.00 · Regul...	-268.12
Deposit	12/22/2016		Borough of State Co...	2015 Q5	100.00 · Regul...	-383.85
Deposit	12/22/2016		Borough of State Co...	2016 Q1	100.00 · Regul...	25.22
Deposit	12/22/2016		Borough of State Co...	2016 M10	100.00 · Regul...	4,947.32
Deposit	12/22/2016		Borough of State Co...	2016 M11	100.00 · Regul...	130.11
Deposit	12/22/2016		Borough of State Co...	2016 Q2	100.00 · Regul...	294.34
Deposit	12/22/2016		Borough of State Co...	2016 Q3	100.00 · Regul...	8,864.75
Deposit	12/22/2016		Borough of State Co...	2016 Q4	100.00 · Regul...	11.11

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09/07/18

Accrual Basis

**Gregg Township General Fund**  
**Account QuickReport**  
January through December 2016

Type	Date	Num	Name	Memo	Split	Amount
Deposit	12/22/2016		Borough of State Co...	2016 M8	100.00 · Regul...	81.32
Deposit	12/22/2016		Borough of State Co...	2016 M9	100.00 · Regul...	440.93
Deposit	12/22/2016		Borough of State Co...	Other Collected	100.00 · Regul...	13.46
Deposit	12/30/2016		Borough of State Co...	2015 Q1	100.00 · Regul...	-40.37
Deposit	12/30/2016		Borough of State Co...	2015 M12	100.00 · Regul...	37.63
Deposit	12/30/2016		Borough of State Co...	2015 Q2	100.00 · Regul...	68.87
Deposit	12/30/2016		Borough of State Co...	2015 Q3	100.00 · Regul...	-87.44
Deposit	12/30/2016		Borough of State Co...	2015 Q4	100.00 · Regul...	161.42
Deposit	12/30/2016		Borough of State Co...	2015 Q5	100.00 · Regul...	-326.63
Deposit	12/30/2016		Borough of State Co...	2016 Q1	100.00 · Regul...	4.59
Deposit	12/30/2016		Borough of State Co...	2016M10	100.00 · Regul...	217.73
Deposit	12/30/2016		Borough of State Co...	2016 M11	100.00 · Regul...	4,947.14
Deposit	12/30/2016		Borough of State Co...	2016 Q2	100.00 · Regul...	1.56
Deposit	12/30/2016		Borough of State Co...	2016 q3	100.00 · Regul...	3,663.54
Deposit	12/30/2016		Borough of State Co...	2016 Q4	100.00 · Regul...	1,054.64
Deposit	12/30/2016		Borough of State Co...	2016 M9	100.00 · Regul...	0.00
Deposit	12/30/2016		Borough of State Co...	OTHER COL...	100.00 · Regul...	3.66
General Journal	12/31/2016	14		to record entr...	403.110 · Tax ...	232.95
Total 310.210 · Earned Income						255,345.88
Total 01.300 · Revenue - Taxes						255,345.88
<b>TOTAL</b>						<b>255,345.88</b>

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Accrual Basis

**Gregg Township General Fund**  
**Account QuickReport**  
 January through December 2016

Type	Date	Num	Name	Memo	Split	Amount
<b>01.300 · Revenue - Taxes</b>						
<b>301.100 · Real Estate Taxes - Current</b>						
Deposit	01/14/2016	1687	Miller, Donna Tax C...	Deposit	100.00 · Regul...	3,387.84
Deposit	04/11/2016	1694	Miller, Donna Tax C...	April 6, 2016 ...	100.00 · Regul...	15,217.94
Deposit	05/10/2016	1708	Miller, Donna Tax C...	Deposit	100.00 · Regul...	67,154.24
Deposit	06/09/2016	1713	Miller, Donna Tax C...	March Duplicate	100.00 · Regul...	1,668.69
Deposit	07/07/2016	1717	Miller, Donna Tax C...	Deposit	100.00 · Regul...	4,754.22
Deposit	08/12/2016	1721	Miller, Donna Tax C...	Deposit	100.00 · Regul...	533.31
Deposit	09/08/2016	1724	Miller, Donna Tax C...	Deposit	100.00 · Regul...	2,799.14
Deposit	10/11/2016	1728	Miller, Donna Tax C...	October 15 Tr...	100.00 · Regul...	620.45
Deposit	11/10/2016	1732	Miller, Donna Tax C...	Deposit	100.00 · Regul...	365.26
Deposit	12/09/2016	1735	Miller, Donna Tax C...	Deposit	100.00 · Regul...	550.11
Total 301.100 · Real Estate Taxes - Current						97,051.20
Total 01.300 · Revenue - Taxes						97,051.20
<b>TOTAL</b>						<b>97,051.20</b>

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Accrual Basis

**Gregg Township General Fund**  
**Account QuickReport**  
 January through December 2016

Type	Date	Num	Name	Memo	Split	Amount
<b>01.300 · Revenue - Taxes</b>						
<b>310.100 · Real Estate Transfer Tax</b>						
Deposit	01/13/2016	11035	Recorder of Deeds	Deposit	100.00 · Regul...	3,702.06
Deposit	02/17/2016	11068	Recorder of Deeds	Deposit	100.00 · Regul...	8.73
Deposit	03/11/2016	11103	Recorder of Deeds	Deposit	100.00 · Regul...	1,917.52
Deposit	04/11/2016	11138	Recorder of Deeds	Deposit	100.00 · Regul...	2,268.70
Deposit	05/10/2016	11174	Recorder of Deeds	Deposit	100.00 · Regul...	3,882.76
Deposit	06/14/2016	11211	Recorder of Deeds	Deposit	100.00 · Regul...	2,643.06
Deposit	07/29/2016	11245	Recorder of Deeds	Deposit	100.00 · Regul...	12,054.90
Deposit	08/12/2016	11284	Recorder of Deeds	Deposit	100.00 · Regul...	1,175.51
Deposit	09/13/2016	11324	Recorder of Deeds	Deposit	100.00 · Regul...	4,356.10
Deposit	10/11/2016	11363	Recorder of Deeds	Deposit	100.00 · Regul...	4,078.94
Deposit	11/16/2016	11399	Recorder of Deeds	Deposit	100.00 · Regul...	373.77
Deposit	12/16/2016	11440	Recorder of Deeds	Deposit	100.00 · Regul...	1,447.49
Total 310.100 · Real Estate Transfer Tax						37,909.54
Total 01.300 · Revenue - Taxes						37,909.54
<b>TOTAL</b>						<b>37,909.54</b>

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Accrual Basis

**Gregg Township General Fund**  
**Account QuickReport**  
January through December 2017

Type	Date	Num	Name	Memo	Split	Amount
<b>01.300 · Revenue - Taxes</b>						
<b>301.400 · Real Estate Taxes - Delinquent</b>						
Deposit	01/25/2017	3065	Treasurer, Centre Co	Deposit	100.00 · Regul...	161.22
Deposit	02/24/2017	3093	Treasurer, Centre Co	Deposit	100.00 · Regul...	35.72
Deposit	03/24/2017	3133	Treasurer, Centre Co	Deposit	100.00 · Regul...	239.35
Deposit	04/20/2017	3173	Treasurer, Centre Co	Deposit	100.00 · Regul...	417.54
Deposit	05/19/2017	3216	Treasurer, Centre Co	Deposit	100.00 · Regul...	4.50
Deposit	06/26/2017		Treasurer, Centre Co	Deposit	100.00 · Regul...	69.52
Deposit	07/21/2017	3319	Treasurer, Centre Co	Deposit	100.00 · Regul...	566.84
Deposit	08/18/2017	3362	Treasurer, Centre Co	Deposit	100.00 · Regul...	103.41
Deposit	09/21/2017	3406	Treasurer, Centre Co	Deposit	100.00 · Regul...	277.73
Deposit	10/19/2017	3446	Treasurer, Centre Co	Deposit	100.00 · Regul...	236.30
Deposit	10/19/2017	3466	Treasurer, Centre Co	Deposit	100.00 · Regul...	92.38
Deposit	11/22/2017	3485	Treasurer, Centre Co	Deposit	100.00 · Regul...	17.24
Total 301.400 · Real Estate Taxes - Delinquent						2,221.75
Total 01.300 · Revenue - Taxes						2,221.75
<b>TOTAL</b>						<b>2,221.75</b>



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Accrual Basis

# Gregg Township General Fund

## Account QuickReport

### January through December 2017

Type	Date	Num	Name	Memo	Split	Amount
<b>01.300 · Revenue - Taxes</b>						
<b>310.210 · Earned Income</b>						
Deposit	02/27/2017		Borough of State Co...	2012 Q5	100.00 · Regul...	-104.15
Deposit	02/27/2017		Borough of State Co...	2013 Q5	100.00 · Regul...	-78.98
Deposit	02/27/2017		Borough of State Co...	2015 M1	100.00 · Regul...	9.17
Deposit	02/27/2017		Borough of State Co...	2015 Q1	100.00 · Regul...	60.15
Deposit	02/27/2017		Borough of State Co...	2015 M10	100.00 · Regul...	11.76
Deposit	02/27/2017		Borough of State Co...	2015 M11	100.00 · Regul...	7.76
Deposit	02/27/2017		Borough of State Co...	2015 M12	100.00 · Regul...	7.57
Deposit	02/27/2017		Borough of State Co...	2015 M2	100.00 · Regul...	8.04
Deposit	02/27/2017		Borough of State Co...	2015 Q2	100.00 · Regul...	37.69
Deposit	02/27/2017		Borough of State Co...	2015 M3	100.00 · Regul...	7.82
Deposit	02/27/2017		Borough of State Co...	2015 Q3	100.00 · Regul...	-8.90
Deposit	02/27/2017		Borough of State Co...	2015M4	100.00 · Regul...	7.96
Deposit	02/27/2017		Borough of State Co...	2015 Q4	100.00 · Regul...	128.74
Deposit	02/27/2017		Borough of State Co...	2015 M5	100.00 · Regul...	12.06
Deposit	02/27/2017		Borough of State Co...	2015 Q5	100.00 · Regul...	-159.83
Deposit	02/27/2017		Borough of State Co...	2015 M6	100.00 · Regul...	7.96
Deposit	02/27/2017		Borough of State Co...	2015 M8	100.00 · Regul...	8.14
Deposit	02/27/2017		Borough of State Co...	2015 M9	100.00 · Regul...	9.09
Deposit	02/27/2017		Borough of State Co...	2016 Q1	100.00 · Regul...	11.80
Deposit	02/27/2017		Borough of State Co...	2016 M10	100.00 · Regul...	244.46
Deposit	02/27/2017		Borough of State Co...	2016 M11	100.00 · Regul...	126.28
Deposit	02/27/2017		Borough of State Co...	2016 M12	100.00 · Regul...	4,983.00
Deposit	02/27/2017		Borough of State Co...	2016 Q2	100.00 · Regul...	31.65
Deposit	02/27/2017		Borough of State Co...	2016 Q3	100.00 · Regul...	1,232.73
Deposit	02/27/2017		Borough of State Co...	2016 Q4	100.00 · Regul...	28,955.23
Deposit	02/27/2017		Borough of State Co...	2016 Q5	100.00 · Regul...	0.00
Deposit	02/27/2017		Borough of State Co...	2017 M1	100.00 · Regul...	154.50
Deposit	02/27/2017		Borough of State Co...	Other Collected	100.00 · Regul...	4.71
Deposit	03/23/2017		Borough of State Co...	2015 Q1	100.00 · Regul...	55.84
Deposit	03/23/2017		Borough of State Co...	2015 Q2	100.00 · Regul...	136.60
Deposit	03/23/2017		Borough of State Co...	2015 Q3	100.00 · Regul...	108.08
Deposit	03/23/2017		Borough of State Co...	2015 Q4	100.00 · Regul...	344.86
Deposit	03/23/2017		Borough of State Co...	2016 M1	100.00 · Regul...	15.58
Deposit	03/23/2017		Borough of State Co...	2016 Q1	100.00 · Regul...	83.29
Deposit	03/23/2017		Borough of State Co...	2016 M11	100.00 · Regul...	162.18
Deposit	03/23/2017		Borough of State Co...	2016 M12	100.00 · Regul...	39.38
Deposit	03/23/2017		Borough of State Co...	2016 M2	100.00 · Regul...	9.77
Deposit	03/23/2017		Borough of State Co...	2016 Q2	100.00 · Regul...	65.07
Deposit	03/23/2017		Borough of State Co...	2016 M3	100.00 · Regul...	1.81
Deposit	03/23/2017		Borough of State Co...	2016 Q3	100.00 · Regul...	63.70
Deposit	03/23/2017		Borough of State Co...	2016 M4	100.00 · Regul...	582.47
Deposit	03/23/2017		Borough of State Co...	2016 Q4	100.00 · Regul...	11,179.35
Deposit	03/23/2017		Borough of State Co...	2016 Q5	100.00 · Regul...	-103.90
Deposit	03/23/2017		Borough of State Co...	2017 M1	100.00 · Regul...	4,432.64
Deposit	03/23/2017		Borough of State Co...	Other Collected	100.00 · Regul...	10.55
Deposit	04/17/2017		Borough of State Co...	2014 Q4	100.00 · Regul...	69.51
Deposit	04/17/2017		Borough of State Co...	2014 M6	100.00 · Regul...	24.44
Deposit	04/17/2017		Borough of State Co...	2014 M7	100.00 · Regul...	44.47
Deposit	04/17/2017		Borough of State Co...	2014 M8	100.00 · Regul...	44.90
Deposit	04/17/2017		Borough of State Co...	2014 M9	100.00 · Regul...	30.46
Deposit	04/17/2017		Borough of State Co...	2015 Q1	100.00 · Regul...	-4.26
Deposit	04/17/2017		Borough of State Co...	2015 Q2	100.00 · Regul...	-8.66
Deposit	04/17/2017		Borough of State Co...	2015 Q3	100.00 · Regul...	-13.32
Deposit	04/17/2017		Borough of State Co...	2015 Q4	100.00 · Regul...	76.34
Deposit	04/17/2017		Borough of State Co...	2015 Q5	100.00 · Regul...	-25.56
Deposit	04/17/2017		Borough of State Co...	2016 M1	100.00 · Regul...	-14.05
Deposit	04/17/2017		Borough of State Co...	2016 Q1	100.00 · Regul...	152.62
Deposit	04/17/2017		Borough of State Co...	2016 M12	100.00 · Regul...	313.56
Deposit	04/17/2017		Borough of State Co...	2016 M2	100.00 · Regul...	635.31
Deposit	04/17/2017		Borough of State Co...	2016 Q2	100.00 · Regul...	-16.03
Deposit	04/17/2017		Borough of State Co...	2016 Q3	100.00 · Regul...	166.02
Deposit	04/17/2017		Borough of State Co...	2016 Q4	100.00 · Regul...	4,308.21
Deposit	04/17/2017		Borough of State Co...	2016 Q5	100.00 · Regul...	-435.22
Deposit	04/17/2017		Borough of State Co...	2016 M8	100.00 · Regul...	-5.49
Deposit	04/17/2017		Borough of State Co...	2017 M1	100.00 · Regul...	210.90
Deposit	04/17/2017		Borough of State Co...	2017 Q1	100.00 · Regul...	140.05

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Accrual Basis

# Gregg Township General Fund

## Account QuickReport

### January through December 2017

Type	Date	Num	Name	Memo	Split	Amount
Deposit	04/17/2017		Borough of State Co...	2017 M2	100.00 · Regul...	4,217.45
Deposit	04/17/2017		Borough of State Co...	2017 M3	100.00 · Regul...	160.57
Deposit	04/17/2017		Borough of State Co...	2017 Q5	100.00 · Regul...	100.55
Deposit	04/17/2017		Borough of State Co...	Other Collected	100.00 · Regul...	49.66
Deposit	05/22/2017		Borough of State Co...	2015 Q1	100.00 · Regul...	13.61
Deposit	05/22/2017		Borough of State Co...	2016 Q1	100.00 · Regul...	214.53
Deposit	05/22/2017		Borough of State Co...	2016 M10	100.00 · Regul...	12.65
Deposit	05/22/2017		Borough of State Co...	2016 M11	100.00 · Regul...	11.80
Deposit	05/22/2017		Borough of State Co...	2016 Q2	100.00 · Regul...	139.76
Deposit	05/22/2017		Borough of State Co...	2016 Q3	100.00 · Regul...	115.94
Deposit	05/22/2017		Borough of State Co...	2016 Q4	100.00 · Regul...	12,677.15
Deposit	05/22/2017		Borough of State Co...	2016 Q5	100.00 · Regul...	-244.21
Deposit	05/22/2017		Borough of State Co...	2017 M1	100.00 · Regul...	107.21
Deposit	05/22/2017		Borough of State Co...	2017 Q1	100.00 · Regul...	18,725.73
Deposit	05/22/2017		Borough of State Co...	2017 M2	100.00 · Regul...	127.52
Deposit	05/22/2017		Borough of State Co...	2017 M3	100.00 · Regul...	4,524.38
Deposit	05/22/2017		Borough of State Co...	2017 M4	100.00 · Regul...	163.00
Deposit	05/22/2017		Borough of State Co...	2017 Q5	100.00 · Regul...	64.44
Deposit	05/22/2017		Borough of State Co...	Other Collected	100.00 · Regul...	23.39
Deposit	06/19/2017		Borough of State Co...	2015 Q1	100.00 · Regul...	161.52
Deposit	06/19/2017		Borough of State Co...	2015 Q2	100.00 · Regul...	74.91
Deposit	06/19/2017		Borough of State Co...	2015 Q 4	100.00 · Regul...	-26.81
Deposit	06/19/2017		Borough of State Co...	2015 Q5	100.00 · Regul...	-51.95
Deposit	06/19/2017		Borough of State Co...	2016 Q1	100.00 · Regul...	46.61
Deposit	06/19/2017		Borough of State Co...	2016 M12	100.00 · Regul...	25.54
Deposit	06/19/2017		Borough of State Co...	2016 Q2	100.00 · Regul...	-83.55
Deposit	06/19/2017		Borough of State Co...	2016 Q3	100.00 · Regul...	-113.43
Deposit	06/19/2017		Borough of State Co...	2016 Q4	100.00 · Regul...	577.10
Deposit	06/19/2017		Borough of State Co...	2016 Q5	100.00 · Regul...	-929.92
Deposit	06/19/2017		Borough of State Co...	2016 M7	100.00 · Regul...	-2.91
Deposit	06/19/2017		Borough of State Co...	2017 Q1	100.00 · Regul...	18,322.88
Deposit	06/19/2017		Borough of State Co...	2017 M2	100.00 · Regul...	119.39
Deposit	06/19/2017		Borough of State Co...	2017 Q2	100.00 · Regul...	486.74
Deposit	06/19/2017		Borough of State Co...	2017 M3	100.00 · Regul...	172.89
Deposit	06/19/2017		Borough of State Co...	2017 M4	100.00 · Regul...	4,092.85
Deposit	06/19/2017		Borough of State Co...	2017 Q4	100.00 · Regul...	83.33
Deposit	06/19/2017		Borough of State Co...	2017 M5	100.00 · Regul...	171.70
Deposit	06/19/2017		Borough of State Co...	2017 Q5	100.00 · Regul...	275.28
Deposit	06/19/2017		Borough of State Co...	Other Collected	100.00 · Regul...	71.69
Deposit	06/30/2017		Borough of State Co...	2015 Q4	100.00 · Regul...	27.78
Deposit	06/30/2017		Borough of State Co...	2016 Q1	100.00 · Regul...	-11.49
Deposit	06/30/2017		Borough of State Co...	2016 M10	100.00 · Regul...	45.78
Deposit	06/30/2017		Borough of State Co...	2016 M11	100.00 · Regul...	55.78
Deposit	06/30/2017		Borough of State Co...	2016 M12	100.00 · Regul...	36.07
Deposit	06/30/2017		Borough of State Co...	2016 M2	100.00 · Regul...	7.73
Deposit	06/30/2017		Borough of State Co...	2016 Q2	100.00 · Regul...	51.01
Deposit	06/30/2017		Borough of State Co...	2016 Q3	100.00 · Regul...	131.47
Deposit	06/30/2017		Borough of State Co...	2016 M4	100.00 · Regul...	27.95
Deposit	06/30/2017		Borough of State Co...	2016 Q4	100.00 · Regul...	243.12
Deposit	06/30/2017		Borough of State Co...	2016 M5	100.00 · Regul...	6.61
Deposit	06/30/2017		Borough of State Co...	2016 Q5	100.00 · Regul...	-744.18
Deposit	06/30/2017		Borough of State Co...	2016 M6	100.00 · Regul...	-18.60
Deposit	06/30/2017		Borough of State Co...	2016 M7	100.00 · Regul...	5.82
Deposit	06/30/2017		Borough of State Co...	2016 M8	100.00 · Regul...	8.47
Deposit	06/30/2017		Borough of State Co...	2016 M9	100.00 · Regul...	14.37
Deposit	06/30/2017		Borough of State Co...	2017 Q1	100.00 · Regul...	4,307.13
Deposit	06/30/2017		Borough of State Co...	2017 Q2	100.00 · Regul...	1,209.28
Deposit	06/30/2017		Borough of State Co...	2017 M3	100.00 · Regul...	155.39
Deposit	06/30/2017		Borough of State Co...	2017 Q3	100.00 · Regul...	25.45
Deposit	06/30/2017		Borough of State Co...	2017 M4	100.00 · Regul...	157.37
Deposit	06/30/2017		Borough of State Co...	2017 M5	100.00 · Regul...	4,191.74
Deposit	06/30/2017		Borough of State Co...	2017 Q5	100.00 · Regul...	287.21
Deposit	06/30/2017		Borough of State Co...	Other Collected	100.00 · Regul...	37.70
Deposit	08/25/2017		Borough of State Co...	2015 Q4	100.00 · Regul...	27.78
Deposit	08/25/2017		Borough of State Co...	2016 Q1	100.00 · Regul...	-63.29
Deposit	08/25/2017		Borough of State Co...	2016 Q2	100.00 · Regul...	-135.99
Deposit	08/25/2017		Borough of State Co...	2016 Q3	100.00 · Regul...	22.44
Deposit	08/25/2017		Borough of State Co...	2016 Q4	100.00 · Regul...	39.79

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Accrual Basis

# Gregg Township General Fund

## Account QuickReport

### January through December 2017

Type	Date	Num	Name	Memo	Split	Amount
Deposit	08/25/2017		Borough of State Co...	2016 Q5	100.00 · Regul...	-1,963.51
Deposit	08/25/2017		Borough of State Co...	2017 Q1	100.00 · Regul...	1,134.81
Deposit	08/25/2017		Borough of State Co...	2017 Q2	100.00 · Regul...	25,051.06
Deposit	08/25/2017		Borough of State Co...	2017 M3	100.00 · Regul...	23.77
Deposit	08/25/2017		Borough of State Co...	2017 M4	100.00 · Regul...	130.05
Deposit	08/25/2017		Borough of State Co...	2017 Q4	100.00 · Regul...	25.91
Deposit	08/25/2017		Borough of State Co...	2017 M5	100.00 · Regul...	181.57
Deposit	08/25/2017		Borough of State Co...	2017 Q5	100.00 · Regul...	780.85
Deposit	08/25/2017		Borough of State Co...	2017 M6	100.00 · Regul...	4,778.38
Deposit	08/25/2017		Borough of State Co...	Other Collected	100.00 · Regul...	36.87
Deposit	09/22/2017		Borough of State Co...	2014 Q1	100.00 · Regul...	48.45
Deposit	09/22/2017		Borough of State Co...	2014 Q2	100.00 · Regul...	48.45
Deposit	09/22/2017		Borough of State Co...	2014 Q3	100.00 · Regul...	48.45
Deposit	09/22/2017		Borough of State Co...	2014 Q4	100.00 · Regul...	48.45
Deposit	09/22/2017		Borough of State Co...	2015 Q1	100.00 · Regul...	48.45
Deposit	09/22/2017		Borough of State Co...	2015 Q2	100.00 · Regul...	48.45
Deposit	09/22/2017		Borough of State Co...	2015 Q3	100.00 · Regul...	48.45
Deposit	09/22/2017		Borough of State Co...	2015 Q4	100.00 · Regul...	69.28
Deposit	09/22/2017		Borough of State Co...	2015 Q5	100.00 · Regul...	-190.06
Deposit	09/22/2017		Borough of State Co...	2016 Q1	100.00 · Regul...	16.86
Deposit	09/22/2017		Borough of State Co...	2016 M11	100.00 · Regul...	-11.03
Deposit	09/22/2017		Borough of State Co...	2016 M12	100.00 · Regul...	-12.26
Deposit	09/22/2017		Borough of State Co...	2016 Q2	100.00 · Regul...	10.51
Deposit	09/22/2017		Borough of State Co...	2016 Q3	100.00 · Regul...	-11.98
Deposit	09/22/2017		Borough of State Co...	2016 Q4	100.00 · Regul...	-17.10
Deposit	09/22/2017		Borough of State Co...	2016 Q5	100.00 · Regul...	-125.76
Deposit	09/22/2017		Borough of State Co...	2017 Q1	100.00 · Regul...	2.27
Deposit	09/22/2017		Borough of State Co...	2017 Q2	100.00 · Regul...	13,373.80
Deposit	09/22/2017		Borough of State Co...	2017 Q3	100.00 · Regul...	931.22
Deposit	09/22/2017		Borough of State Co...	2017 M5	100.00 · Regul...	101.55
Deposit	09/22/2017		Borough of State Co...	2017 Q5	100.00 · Regul...	93.89
Deposit	09/22/2017		Borough of State Co...	2017 M6	100.00 · Regul...	224.93
Deposit	09/22/2017		Borough of State Co...	2017 M7	100.00 · Regul...	6,953.51
Deposit	09/22/2017		Borough of State Co...	2017 M8	100.00 · Regul...	162.44
Deposit	09/22/2017		Borough of State Co...	Other Collected	100.00 · Regul...	262.34
Deposit	10/12/2017		Borough of State Co...	2015 q5	100.00 · Regul...	-48.17
Deposit	10/12/2017		Borough of State Co...	2016 Q1	100.00 · Regul...	60.12
Deposit	10/12/2017		Borough of State Co...	2016 Q2	100.00 · Regul...	34.17
Deposit	10/12/2017		Borough of State Co...	2016 Q3	100.00 · Regul...	154.26
Deposit	10/12/2017		Borough of State Co...	2016 Q4	100.00 · Regul...	210.12
Deposit	10/12/2017		Borough of State Co...	2016 M5	100.00 · Regul...	15.49
Deposit	10/12/2017		Borough of State Co...	2016 Q5	100.00 · Regul...	-55.00
Deposit	10/12/2017		Borough of State Co...	2016 M7	100.00 · Regul...	15.74
Deposit	10/12/2017		Borough of State Co...	2016 M8	100.00 · Regul...	16.24
Deposit	10/12/2017		Borough of State Co...	2017 Q1	100.00 · Regul...	19.52
Deposit	10/12/2017		Borough of State Co...	2017 Q2	100.00 · Regul...	4,074.34
Deposit	10/12/2017		Borough of State Co...	2017 Q3	100.00 · Regul...	1,271.42
Deposit	10/12/2017		Borough of State Co...	2017 Q5	100.00 · Regul...	51.39
Deposit	10/12/2017		Borough of State Co...	2017 M6	100.00 · Regul...	71.47
Deposit	10/12/2017		Borough of State Co...	2017 M7	100.00 · Regul...	273.85
Deposit	10/12/2017		Borough of State Co...	2017 M8	100.00 · Regul...	3,926.96
Deposit	10/12/2017		Borough of State Co...	2017 M9	100.00 · Regul...	159.72
Deposit	10/12/2017		Borough of State Co...	Other Collected	100.00 · Regul...	112.06
Deposit	11/24/2017		Borough of State Co...	2014 Q4	100.00 · Regul...	229.44
Deposit	11/24/2017		Borough of State Co...	2014 Q5	100.00 · Regul...	-13.83
Deposit	11/24/2017		Borough of State Co...	2016 Q1	100.00 · Regul...	-218.23
Deposit	11/24/2017		Borough of State Co...	2016 M10	100.00 · Regul...	-19.62
Deposit	11/24/2017		Borough of State Co...	2016 M11	100.00 · Regul...	16.87
Deposit	11/24/2017		Borough of State Co...	2016Q2	100.00 · Regul...	-322.74
Deposit	11/24/2017		Borough of State Co...	2016 Q3	100.00 · Regul...	-309.43
Deposit	11/24/2017		Borough of State Co...	2016 Q4	100.00 · Regul...	413.25
Deposit	11/24/2017		Borough of State Co...	2016 Q5	100.00 · Regul...	-215.83
Deposit	11/24/2017		Borough of State Co...	2016 M7	100.00 · Regul...	15.94
Deposit	11/24/2017		Borough of State Co...	2016 M8	100.00 · Regul...	16.87
Deposit	11/24/2017		Borough of State Co...	2016 M9	100.00 · Regul...	17.79
Deposit	11/24/2017		Borough of State Co...	2017 M10	100.00 · Regul...	151.13
Deposit	11/24/2017		Borough of State Co...	2017 Q2	100.00 · Regul...	1,648.28
Deposit	11/24/2017		Borough of State Co...	2017 Q3	100.00 · Regul...	31,240.19

8:53 AM

09/07/18

Accrual Basis

# Gregg Township General Fund

## Account QuickReport

### January through December 2017

Type	Date	Num	Name	Memo	Split	Amount
Deposit	11/24/2017		Borough of State Co...	2017 Q4	100.00 · Regul...	300.00
Deposit	11/24/2017		Borough of State Co...	2017 Q5	100.00 · Regul...	106.66
Deposit	11/24/2017		Borough of State Co...	2017 M6	100.00 · Regul...	25.01
Deposit	11/24/2017		Borough of State Co...	2017 M7	100.00 · Regul...	103.54
Deposit	11/24/2017		Borough of State Co...	2017 M8	100.00 · Regul...	207.60
Deposit	11/24/2017		Borough of State Co...	2017 M9	100.00 · Regul...	4,646.89
Deposit	11/24/2017		Borough of State Co...	Other Collected	100.00 · Regul...	21.47
Deposit	12/11/2017		Borough of State Co...	2016 Q1	100.00 · Regul...	-43.17
Deposit	12/11/2017		Borough of State Co...	2016 Q2	100.00 · Regul...	0.00
Deposit	12/11/2017		Borough of State Co...	2016 Q4	100.00 · Regul...	171.85
Deposit	12/11/2017		Borough of State Co...	2017 Q1	100.00 · Regul...	49.57
Deposit	12/11/2017		Borough of State Co...	2017 M1	100.00 · Regul...	3,784.13
Deposit	12/11/2017		Borough of State Co...	2017 Q2	100.00 · Regul...	15.76
Deposit	12/11/2017		Borough of State Co...	2017 Q3	100.00 · Regul...	8,911.97
Deposit	12/11/2017		Borough of State Co...	2017 M5	100.00 · Regul...	4.69
Deposit	12/11/2017		Borough of State Co...	2017 M6	100.00 · Regul...	3.35
Deposit	12/11/2017		Borough of State Co...	2017 M 8	100.00 · Regul...	182.25
Deposit	12/11/2017		Borough of State Co...	2017 M9	100.00 · Regul...	231.10
Deposit	12/11/2017		Borough of State Co...	Other Collected	100.00 · Regul...	108.12
Deposit	12/31/2017		Borough of State Co...	2015 Q5	100.00 · Regul...	-7.00
Deposit	12/31/2017		Borough of State Co...	2016 Q1	100.00 · Regul...	-39.56
Deposit	12/31/2017		Borough of State Co...	2016 M10	100.00 · Regul...	-13.52
Deposit	12/31/2017		Borough of State Co...	2016 Q2	100.00 · Regul...	-53.11
Deposit	12/31/2017		Borough of State Co...	2016 Q3	100.00 · Regul...	-111.64
Deposit	12/31/2017		Borough of State Co...	2016 Q4	100.00 · Regul...	48.89
Deposit	12/31/2017		Borough of State Co...	2016 Q5	100.00 · Regul...	-87.69
Deposit	12/31/2017		Borough of State Co...	2017 Q1	100.00 · Regul...	50.65
Deposit	12/31/2017		Borough of State Co...	2017 M10	100.00 · Regul...	351.01
Deposit	12/31/2017		Borough of State Co...	2017 M11	100.00 · Regul...	4,114.15
Deposit	12/31/2017		Borough of State Co...	2017 M12	100.00 · Regul...	221.46
Deposit	12/31/2017		Borough of State Co...	2017 Q2	100.00 · Regul...	69.48
Deposit	12/31/2017		Borough of State Co...	2017 Q3	100.00 · Regul...	4,274.01
Deposit	12/31/2017		Borough of State Co...	2017 Q4	100.00 · Regul...	1,051.05
Deposit	12/31/2017		Borough of State Co...	2017 M9	100.00 · Regul...	125.81
Deposit	12/31/2017		Borough of State Co...	2014 Q2	100.00 · Regul...	87.03
Deposit	12/31/2017		Borough of State Co...	2015 Q4	100.00 · Regul...	27.83
Deposit	12/31/2017		Borough of State Co...	Other Collected	100.00 · Regul...	29.53
Total 310.210 · Earned Income						257,762.83
Total 01.300 · Revenue - Taxes						257,762.83
<b>TOTAL</b>						<b>257,762.83</b>

8:51 AM

09/07/18

Accrual Basis

**Gregg Township General Fund**  
**Account QuickReport**  
 January through December 2017

Type	Date	Num	Name	Memo	Split	Amount
<b>01.300 · Revenue - Taxes</b>						
<b>301.100 · Real Estate Taxes - Current</b>						
Deposit	01/12/2017	1741	Miller, Donna Tax C...	2016 Tax Dup...	100.00 · Regul...	2,585.47
Check	02/03/2017	15675	Chad D. & Amy L. S...		100.00 · Regul...	-38.44
Deposit	04/05/2017	1750	Miller, Donna Tax C...	Deposit	100.00 · Regul...	23,788.92
Deposit	05/09/2017	1763	Miller, Donna Tax C...	March 2017 D...	100.00 · Regul...	106,329.21
Deposit	06/16/2017	1768	Miller, Donna Tax C...	March Duplica...	100.00 · Regul...	2,370.08
Deposit	07/10/2017	1774	Miller, Donna Tax C...	Deposit	100.00 · Regul...	5,580.80
Deposit	08/08/2017	1777	Miller, Donna Tax C...	August Trans...	100.00 · Regul...	937.64
Deposit	09/07/2017	1780	Miller, Donna Tax C...	March Duplica...	100.00 · Regul...	347.70
Deposit	10/04/2017	1784	Miller, Donna Tax C...	March Duplica...	100.00 · Regul...	539.13
Deposit	11/10/2017	1787	Miller, Donna Tax C...	March Duplicate	100.00 · Regul...	714.99
Deposit	12/11/2017	1795	Miller, Donna Tax C...	December 5 T...	100.00 · Regul...	983.40
Total 301.100 · Real Estate Taxes - Current						144,138.90
Total 01.300 · Revenue - Taxes						144,138.90
<b>TOTAL</b>						<b>144,138.90</b>

8:56 AM

09/07/18

Accrual Basis

**Gregg Township General Fund**  
**Account QuickReport**  
 January through December 2017

Type	Date	Num	Name	Memo	Split	Amount
<b>01.300 · Revenue - Taxes</b>						
<b>310.100 · Real Estate Transfer Tax</b>						
Deposit	01/12/2017	11476	Recorder of Deeds	Deposit	100.00 · Regul...	818.98
Deposit	02/15/2017	11511	Recorder of Deeds	Deposit	100.00 · Regul...	1,225.00
Deposit	03/13/2017	11546	Recorder of Deeds	Deposit	100.00 · Regul...	4,993.10
Deposit	04/12/2017	11579	Recorder of Deeds	Deposit	100.00 · Regul...	1,029.00
Deposit	05/12/2017	11615	Recorder of Deeds	Deposit	100.00 · Regul...	1,538.60
Deposit	06/16/2017	11650	Recorder of Deeds	Deposit	100.00 · Regul...	2,181.37
Deposit	07/10/2017	11686	Recorder of Deeds	Deposit	100.00 · Regul...	4,993.20
Deposit	09/15/2017	11760	Recorder of Deeds	Deposit	100.00 · Regul...	671.30
Deposit	10/05/2017		Recorder of Deeds	Deposit	100.00 · Regul...	6,796.30
Deposit	11/08/2017		Treasurer, Centre Co	Deposit	100.00 · Regul...	1,239.70
Deposit	12/11/2017		Centre County Reco...	November	100.00 · Regul...	1,510.67
Total 310.100 · Real Estate Transfer Tax						26,997.22
Total 01.300 · Revenue - Taxes						26,997.22
<b>TOTAL</b>						<b>26,997.22</b>

## Message from the Board of Supervisors

As Supervisors for Gregg Township, we are currently forming a committee to help us look at Gregg Township and where it will be in 2025. First, we want to look at all our available resources and develop some long range plans for our streets and roads as well as our township properties, the maintenance facility, the Old Gregg School Recreation and Community Center and the ball field. This would include a long range plan for services that we would provide as a township. Second, we want to actively support and work with our township businesses and find out ways we can work together to better our township. And third, look at various ways we can meet the financial needs of the township looking outwards to 2025. If you are willing and interested in serving as a volunteer on this 2025 committee, please contact the township office or one of the supervisors directly.

We are also working on advancing the initial part of the rail trail going west of Spring Mills for about 1.8 miles. Our trail development policy is we will only develop the trail where people are willing to donate their land and we will not use township tax funds for the trail development. We expect the final report from our Rails to Trails Feasibility Study by the end of this year.

The township would like to undertake a project to remove a significant amount of embankment behind the Old Gregg School Community & Recreation Center in Spring Mills to expand parking. To this end, we are offering sizable quantities of clean fill free of charge to any business or other interested party provided that those acquiring the fill perform their own excavation and hauling. If you or someone you know would be interested in this clean fill, please contact the township office or the Roadmaster Laron Horner at (814)571-2096.

## On The Road-News from the Roadmaster

The Road Department is gearing up for the upcoming winter season. They are beginning to do roadside tree trimming as well as installing snow fence and getting the snow plows, tanks and trucks ready to remove snow. They will do their best to keep our roads clear of snow and ice in a timely fashion. Please stay off the roads as much as possible during storms to allow the crew to do their job. Please make sure that you do NOT blow or plow snow into the roadways after our plows have cleaned off the road. These piles of snow create a serious hazard to motorists. Please make sure your mailbox is secured and able to withstand the winter plowing conditions.

## PLAYGROUND UPDATE

The township is pleased to announce that we are the recipient of a \$40,000 Small Communities Development Grant from the Department of Conservation and Natural Resources for the acquisition of a new handicap-accessible playground at the Old Gregg School Recreation and Community Center (OGS). Our match to this award is \$20,000. The Playground Committee has begun to raise funds through various means. Letters were written to local businesses, a donation box has been placed at the OGS lobby, and a crowdfunding site was created at [www.GoFundMe.org/playgroundOldGreggSchool](http://www.GoFundMe.org/playgroundOldGreggSchool). We will also have a table at the OGS Winter Craft Fair and will be participating in the 1<sup>st</sup> Annual Festival of the Trees in Millheim. We have raised just over \$5000 to date! If you are interested in participating in our Playground Partnership Program and would like to make a tax deductible donation, please make checks payable to Gregg Township Playground Fund and mail to PO BOX 184 Spring Mills PA 16875 or go to our website [www.greggtownship.org](http://www.greggtownship.org) and download a donation form.

We would like to take thank the following for their support of our Playground Partnership Program.

**PLAYGROUND ENTHUSIAST: Donation of \$1000 - \$4,999**

ALK-Abello Source Materials

**PLAYGROUND ADVOCATE: Donation of \$500 - \$999**

United Church of Christ – Spring Mills, Cooke Tavern Soups

**PLAYGROUND PARTNER: Donation of \$100 - \$499**

Amber R. Laird, Bierly Group, Inc., Bierly's Meat Market, Countryside Dental, Custom Rifle Stock, Don Franson, Don Myers Re/Max Centre Realty, Jane Scheuchenzuber, Jeff Kreger, Joel & Kitty Myers, Linda Marquardt, Martin's Feed Mill, Inc., Nittany Health Centre, Noll's Gun Shop and Gunsmithing, Penns Valley Livestock Auction, US Accounting/Johnson Brothers

All donations we have received to date are much appreciated.

*"Playground memories of today make leaders of tomorrow"*



## **WINTER NEWSLETTER 2014**

### **GREGG TOWNSHIP**

106 School Street PO BOX 184

Spring Mills PA 16875

Office: (814) 422-8218

Fax: (814) 422-8080

Shed: (814) 422-8947

Office Hours: M-W-F

8:30 a.m. - 2:30 p.m.

[www.greggtownship.org](http://www.greggtownship.org)

### Board of Supervisors

Joel C. Myers, Chairman

Douglas P. Bierly

Charles W. Stover



### **Board of Supervisors Meeting**

December 11, 2014 7 p.m.

### **Reorganization Meeting**

January 5, 2015 7 p.m.

### **Planning Commission**

December 1, 2014 7 p.m.



# September 2011 Newsletter

We are pleased to announce that Gregg Township will be providing our newsletter via the Valley Grapevine starting with this addition! We have included our contact information so it will be more convenient to stay in touch with us. We are also happy to announce that starting soon, our website, [www.greggtownship.org](http://www.greggtownship.org), will be the place to turn to for updated information about the township. Website content will include information about paving projects, up-to-date minutes and agendas for Board of Supervisors and Planning Commission Meetings, as well as a place to find Township Ordinances and important links. Watch for this very soon!

Another important announcement...Gregg Township has a number of **road resurfacing projects** scheduled in late August through October, 2011. These projects include the following roads which are to be paved: Immel Road, Railroad Street, Long Street, South Street, East Street, West Street and a section of lower Georges Valley and Vonada Gap Roads. Roads receiving a tar and chip seal will be Grenoble Road, Gingrich Gap Road, Bitner Hollow Road and a portion of Shook Hollow Road.

We have trimmed back trees to "Daylight" Shook Hollow and Beaver Dam Roads. This helps to keep the roads dry thus reducing paving deterioration in the future. Also, thanks to a grant obtained by Roadmaster Mark Konopelski, a sharp ascending/descending turn on Blue Ball Road will be stabilized to prevent runoff and wash boarding. Any questions about these or any Road Projects, please call Mr. Konopelski at the Township Shed.

We appreciate your patience while these and other projects are underway in the Township. Please drive careful and be alert for the road work being done as we all continue to enjoy summer in Gregg Township!

## Gregg Township Staff

In March 2011, Jennifer Snyder was hired as the new Secretary/Treasurer at Gregg Township. Originally from Northern Utah, Ms. Snyder moved to Pennsylvania 14 years ago and is now a resident of Miles Township residing in Madisonburg. She is very active in the community and keeps busy with her 4 children and an at-home business. Please feel free to stop by and introduce yourself to her.

Mark Konopelski, the Roadmaster for Gregg Township, was hired in February of 2010. Mr. Konopelski has attended several classes including the PA Dirt & Gravel Road program, LTAP classes and grant writing seminars. He is working with Ms. Snyder to update the township website so that residents can stay informed of all upcoming work projects and road work. He lives in Potter Township with his wife and dog, Hercules. Please contact him with any questions or road problems.

Also on our road crew, Chris Smith, a Spring Mills resident with 9 years experience with the Township and George Meyers, a resident of Potter Township, who was hired in March, 2010.

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## Centre County Owner-Occupied Rehabilitation (CCOOR) Program

Centre County, through the Centre County Planning and Community Development Office, has received a federal grant through the Pennsylvania Department of Community & Economic Development (DCED) to provide funding to rehabilitate homes of low-income household in the Penns Valley Region. The goal of this program is to improve the quality of housing stock through rehabilitation and to preserve neighborhoods and communities in the Region.

**Later this fall**, applications will be taken in the communities of Aaronsburg, Centre Hall Borough, Madisonburg, Millheim Borough, Rebersburg, and Spring Mills for this program (CCOOR). This will provide an opportunity for income-qualified homeowners to bring their eligible homes into compliance with established minimum property standards in order to provide safe, decent housing.

The total amount of the repairs to a dwelling is secured to the property in the form of a forgivable loan of up to \$20,000 for rehabilitation, and a grant of up to \$7,500 for lead reduction work. The CCOOR Program will assist eligible households whose income is at or below 80% of the Centre County Area Median Family Income (up to \$53,850 for a 4-person household).

To request an application package, please contact the Program Administrator at 814-278-4701. Applications will be sent out in October.

**BOARD OF SUPERVISORS MEETING DATES:** (2<sup>nd</sup> Thursday of month)  
9/8/2011, 9/21/2011, 9/28/2011, 10/13/2011, 11/10/2011,  
12/8/2011, 12/21/2011

**PLANNING COMMISSION MEETING DATES:** (1<sup>st</sup> Monday of month)  
9/12/2011, 10/3/2011, 11/7/2011, 12/5/2011

Board of Supervisors

Patrick Leary, Chairman • Douglas Bierly, Vice-Chairman • Joel Myers



## FALL NEWSLETTER 2013

### ROAD REPORT

The Board of Supervisors are pleased to announce that we are nearing final completion of T-468 Ross Hill Bridge replacement. This is a huge milestone after the difficulties we encountered since beginning this project. As of now, it is open to through traffic but guiderails still need to be installed. We expect final completion by the middle of November. Nestlerode Contracting Inc., out of Lock Haven, was awarded the bid. They have done an excellent job on construction and it was a pleasure working with them. Keller Engineers, Inc. has also played a vital role in the design, engineering and inspection of this project. Their construction inspector was very helpful to the Township throughout the project as well as their entire staff as we have completed each phase. We appreciated the patience and cooperation from residents during the completion of this project.

The Township received certification through the Pennsylvania Dirt and Gravel Road program making our township eligible to receive grants to help with maintenance and repair of the dirt and gravel roads in the Township. Those grant applications are due early next year.

Other projects that took place this year were crack sealing on Lower Georges Valley Road and the majority of Green Grove Road from Penns Cave Road to Brush Mountain Road. DSA stone was also applied to a portion of Decker Valley Road. The shoulders were graded on Shook Hollow Road, Allison Road and several other places within the Township road system. The crew is also finishing up the 2<sup>nd</sup> round of mowing the shoulders. They also plan on chipping and trimming the roadways again this winter and plan to make those chips available to Township residents.

Any questions, comments or concerns about our Township roads, please contact the Roadmaster, Laron Horner, at 571-2096 or 422-8947.



**Many thanks to Mattie and Anna King and Breezy Acres Green House for donating the beautiful flowers at the Old Gregg School! They have been a beautiful addition to the Village.**

### **RECYCLING IN THE TOWNSHIP**

Please recycle and use the facilities within the township including the Centre County recycling containers and the Grace UCC recycling building all located on School Street across from the Post Office. There are also recycling containers behind the Old Gregg School that the public is welcome to use. Please sort your recycling properly.

### **WATER METERS**

The Gregg Township Water Authority with cooperation from the Township Supervisors, have installed radio read water meters for customers. The meters were purchased through a grant from the Centre County Community Development Block Grant. The entire process went very smoothly. The Authority and Supervisors wish to thank all of the residents involved in this for their cooperation throughout the completion of the project. Special thanks also to Tom Stitzer for volunteering many hours of his time to help with the installation.

### **CODIFICATION**

In the next few months, we will be finishing the codification process of our ordinances. Once finished, the code will be available from our website for easy access. Watch our facebook page and website for future announcement about this process.



### **Rails To Trails**

The Penns Valley Rail Trail feasibility study is moving along. There was a Steering Committee meeting on September 10<sup>th</sup> at the Old Gregg School. Albertin Vernon Architecture presented their progress and their findings thus far in the project. They have identified 4 areas of the trail with significant land owner interest and trailhead possibilities. These areas include a 1.23 mile section from Lemont to Oak Hall; a 4.28 mile section from Linden Hall to Tri-Municipal Park; 1.74 miles in Spring Mills; and 5.33 miles from Coburn to Poe Paddy. The next step is to improve the vision of the project and inspire others to carry on with the work. To do this, there will be a land owner's workshop in October and a public meeting in November. Scan here for quick access to the County Planning Office Penns Valley Rail Trail website.



**"LIKE" US ON FACEBOOK!**

### **IS YOUR HOME IN NEED OF REPAIR?**

Do you own your home?  
Is your income at or below the following for your household size?

1 Person	\$37,450
2 Persons	\$42,800
3 Persons	\$48,150
4 Persons	\$53,450
5 Persons	\$57,750

If so, you may be eligible for the Centre County Owner-Occupied Housing Rehab Program.

Call today to request a Preliminary Application.  
(814) 278-4701

**DON'T  
FORGET  
TO VOTE  
Tuesday,  
November  
5<sup>th</sup>**



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Centre County, through the Centre County Planning and Community Development Office, has received a federal grant through the Pennsylvania Department of Community & Economic Development (DCED) to provide funding to rehabilitate homes of low-income household in the Penns Valley Region. The goal of this program is to improve the quality of housing stock through rehabilitation and to preserve neighborhoods and communities in the Region.

**Later this fall**, applications will be taken in the communities of Aaronsburg, Centre Hall Borough, Madisonburg, Millheim Borough, Rebersburg, and Spring Mills for this program (CCOOR). This will provide an opportunity for income-qualified homeowners to bring their eligible homes into compliance with established minimum property standards in order to provide safe, decent housing.

The total amount of the repairs to a dwelling is secured to the property in the form of a forgivable loan of up to \$20,000 for rehabilitation, and a grant of up to \$7,500 for lead reduction work. The CCOOR Program will assist eligible households whose income is at or below 80% of the Centre County Area Median Family Income (up to \$53,850 for a 4-person household).

To request an application package, please contact the Program Administrator at 814-278-4701. Applications will be sent out in October.

**BOARD OF SUPERVISORS MEETING DATES:** (2<sup>nd</sup> Thursday of month)  
9/8/2011, 9/21/2011, 9/28/2011, 10/13/2011, 11/10/2011,  
12/8/2011, 12/21/2011

**PLANNING COMMISSION MEETING DATES:** (1<sup>st</sup> Monday of month)  
9/12/2011, 10/3/2011, 11/7/2011, 12/5/2011

### Board of Supervisors

**Patrick Leary, Chairman • Douglas Bierly, Vice-Chairman • Joel Myers**

### Bridge Update

**Harter Road Bridge**\_\_ After an inspection of the bridge in late February, Harter Road Bridge was closed. Corrosion in the metal deck pan was the source for concern from Penn DOT officials. The Board of Supervisors are looking into options to get this bridge open and back in use. In December, the Township was awarded a County Aid Grant from Centre County for \$40,000. They also obtained from the Centre County Municipal Planning Organization a \$100,000 allocation of funds to use for bridge repair. These funds will be spent on this bridge project. The Board of Supervisors have contracted with Keller Engineers, Inc. to do the engineering study for total replacement of this bridge. They are hopeful the bridge can reopen before the snow flies. The Board of Supervisors have also looked at doing a temporary Deck Replacement but those decisions have not been finalized. Please direct questions to the Township Office or attend a Board of Supervisors meeting.

**Ross Hill Bridge**\_\_ A temporary narrowing of Ross Hill Bridge occurred in late February/early March due to scouring found by Penn DOT officials. The Township contracted with John Claar Excavating who corrected the issues and the Township was able to reopen the bridge in late March. Keller Engineers, Inc. was selected as the engineering firm who will do the engineering on the total replacement of this bridge. The replacement can be expected to be complete by the summer of 2013.



## **Gregg Township Volunteer Fire Company Carnival**

**AUGUST 2, 3 & 4<sup>th</sup>**

**Parade – August 2<sup>nd</sup>**

The Fire Company is always looking for people interested in becoming a volunteer firefighter or working with the Fire Auxiliary. Training will be provided to anyone who might be interested in getting involved. Please call Don Grenoble at 422-8624 for more information.

Gregg Township Volunteer Fire Company is funded completely by donations! They rely on generous support of residents and from proceeds from fundraisers such as the Carnival and public meals at the firehall. Currently, Gregg Township does not impose a Fire Tax on residents so they need continued support for this practice to continue. Please consider donating to our local fire company so they may continue reliable service to residents in Gregg Township and surrounding areas.

### DID YOU KNOW?

- It is a felony offense to cross a bridge that has been officially closed!
- There are 1455 Townships of the Second Class in Pennsylvania. Townships of the Second Class represent more residents—55 million Pennsylvanians—than any other type of political subdivision in the commonwealth.
- Pennsylvania's population has the 4<sup>th</sup> highest proportion of people 65 and older in the U.S.
- Penn DOT has alerted the Township that they need at least 60 days to issue a permit for any Run/Race or Timed Event that would take place on a State Road. Please plan accordingly.



**"LIKE" US ON FACEBOOK!**  
Gregg Township, Centre County



## **SUMMER NEWSLETTER 2012**

### New Staff at Gregg Township

#### **MAINTENANCE WORKER**

Brandon Ripka was hired as part of the Road/Public Works Department in April. Mr. Ripka is a graduate of Bellefonte High School and currently lives in Gregg Township with his family. He comes to the township with valuable experience as an equipment operator, complete with his Commercial Drivers License.

#### **ROADMASTER/PUBLIC WORKS ASSISTANT**

Laron Horner, longtime resident of Gregg Township, was recently hired as the Roadmaster/Public Works Assistant for Gregg Township. Currently, Mr. Horner serves on the Water and Sewer Authority. Mr. Horner comes to the Township with several years of experience working for the State College Borough. He resides in the village of Spring Mills with his wife and two sons.

Gregg Township welcomes them to our team.

You may contact the Roadmaster at  
(814) 571-2096 or at

[roadmaster@greggtownship.org](mailto:roadmaster@greggtownship.org)

### Register to Vote!

Pick up your Voter Registration Application at the Gregg Township Office or in the lobby of the Old Gregg School!

## **GREGG TOWNSHIP**

106 School Street PO BOX 184

Spring Mills PA 16875

Office: (814) 422-8218

Fax: (814) 422-8080

Shed: (814) 422-8947

Office Hours: M-W-F 8:30 a.m. – 2:30 p.m.

[www.greggtownship.org](http://www.greggtownship.org)

### Board of Supervisors

Patrick Leary, Chairman

Douglas Bierly

Joel Myers



## MARCH 2014 NEWSLETTER

### Message from the Board of Supervisors

The Township had its reorganization meeting in January. We welcomed Charles Stover to the Board of Supervisors. Charles was elected in the fall to serve a 6 year term. Please see the side bar for others who are serving in positions within the township this year.

**HARD WINTER:** The Board wishes to thank Laron Horner, who heads up our road crew and public works team, along with Brandon Ripka and Chris Smith for the work they have been doing on the roads this winter. It's a tough job keeping ahead of Mother Nature, but they have been keeping the roads open and passable throughout our numerous weather events this season. We cannot stress enough how important it is to stay off the roads so our crews can get the roads plowed. Please make sure that you **do NOT plow or blow snow into the roadway** especially after the crew has already been by to clear your road. This build up of snow freezes fast and becomes a dangerous situation for drivers and can cause a lot of extra work for the road crew.

**RAILS TO TRAILS:** The feasibility study of a large section of railroad bed traversing much of the eastern section of Centre County will be completed in February. To make a long story short, three small sections of trail have support of landowners to be able to move forward in the future. The future of these projects, one section being in Gregg Township, will proceed as outside funds become available.

**MOWER/TRACTOR:** With all the snow, it is hard to think about spring and summer work but we have been doing just that. We recently upgraded our tractor and mower to provide better and more efficient vegetative management along our township roads. We purchased a larger, used John Deere tractor with a mid mount boom mower to accomplish this task. Look for it in action in the coming months.

**OLD GREGG SCHOOL:** We are fortunate to have the Old Gregg School as the Gregg Township Municipal building. It also serves as the center of activity in the township. It houses a number of non-profits, the PV Community Church, Thrift Shop and its own lending library. The "Old Gregg Advisory Committee" has been instrumental in providing guidance to the board in making decisions about the day to day use of our building. Please feel free to take advantage of the monthly activities offered which include Movie Night, Open Mic Night and dances. The Weight Room and Fitness classes are offered daily. Check the Old Gregg School Web site ([www.oldgreggschool.org](http://www.oldgreggschool.org)) and the monthly Grapevine advertisement for more details. A playground committee is being formed to look into funding sources to upgrade our playground equipment. If you would like to be involved in this effort, please contact a member of the Old Gregg School Advisory Committee.

**OPEN COMMUNICATION:** As we move ahead in 2014, we, the supervisors, look forward to having more open communications with our residents. Watch for our monthly updates in the Grapevine. Should you have a suggestion, question or concern, please talk to one of us or feel free to come to our board meetings. We also have a website that is up-to-date and a facebook page to get information out to residents. Our board meetings are held the second Thursday of every month in Room #106 of the Old Gregg School at 7 p.m.

### Upcoming Meetings

- Planning Commission: March 3 ●Old Gregg School Advisory: March 6
- Board of Supervisors: March 13 ●Tri-Municipal Park Board: March 18
- PV Regional Planning Commission: March 17 ●Water/Sewer Board: March 31

### Township Organization

#### **Board of Supervisors**

Joel Myers, Chairman  
Douglas Bierly, Vice Chairman  
Charles Stover

#### **Planning Commission**

Chris Kunes, Chairman  
Mike Arthur, Vice Chairman  
Douglas Bierly, Don Myers  
Kristen Riddle, William Seay  
Jane Scheuchenzber,

#### **Auditors**

Steve Black, Chairman  
Thomas Corman, Steve Maczuga

#### **Zoning Hearing Board**

Kermit Long, Chairman  
James Confer, Vice-President  
Donald Albertson, \*Herb Grove  
Dennis Pagen, \*Andy Riddle (Alternate)

#### **Emergency Management**

Don Grenoble

#### **Gregg Township Fire Company**

Doug Young, Fire Chief

#### **Tax Collector**

Donna Miller

#### **Solicitor**

Robert Rayman

#### **Sewer Enforcement Officer**

Jeff Kreger

#### **Zoning Enforcement Officer**

\*Mike Lesniak

#### **Code Enforcement**

PV Code Enforcement Agency

#### **Water Authority**

Tom Stitzer, Chairman  
Greg Evans, Laron Horner  
Curt McCool, Dale Musser

#### **Sewer Authority**

Gil Morrison, Chairman  
Laron Horner, Joe Kunst  
Tom Stitzer, Greg Williams

#### **Tri-Municipal Park Board**

Jane Scheuchenzuber  
Jim Evans, Joel Myers  
Pat Leary (alternate)

#### **Old Gregg School Advisory Board**

Jane Burrows, President  
Carol Yeagley, Vice-President  
Robin Bastress, Secretary  
Doug Bierly, Building Manager  
Peggy Myers, Keri Miller,  
Becky Evans, Cathy Walton  
Ray Alexander

#### **\*Newly Appointed**

Office Hours:  
M-W-F 8:30 a.m. - 2:30 p.m.  
[www.greggtownship.org](http://www.greggtownship.org)

**GREGG TOWNSHIP**  
106 School Street PO BOX 184  
Spring Mills PA 16875

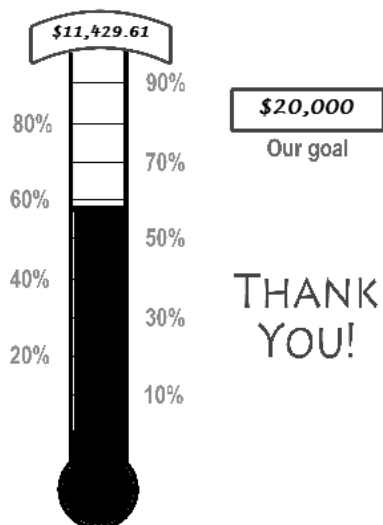
Office: (814) 422-8218  
Fax: (814) 422-8080  
Shed: (814) 422-8947



# The Old Gregg School Community and Recreation Center

## PLAYGROUND FUNDRAISING CAMPAIGN!

*HELP US REACH OUR GOAL TO CREATE A FUN, SAFE AND  
ACCESSIBLE PLAYGROUND FOR OUR COMMUNITY!*



## **DOUBLE YOUR DONATION IN MARCH!**

**Due to a generous donor, all donations received in March will  
be matched dollar for dollar up to \$5000!**

We are thrilled and hope that you will feel the urgency to donate now....

**\$5 becomes \$10, \$100 becomes \$200, \$1000 becomes \$2000!**

**With the help of this dollar for dollar match, we are confident we can reach our goal and break  
ground on our new community playground soon!**

You can make a tax-deductible donation made payable to the Gregg Township Playground Fund and mail it to PO BOX 184 Spring Mills PA 16875 or drop it in the donation box at the center. You can also donate online at [www.gofundme.com/playgroundoldgreggschool](http://www.gofundme.com/playgroundoldgreggschool) If your business, organization or group would like to know more about our campaign, we would be glad to meet with you. We are also available to pick up your donation at your request. 814-422-8218

## **THANK YOU TO ALL OF WHO HAVE MADE DONATIONS TO THE PLAYGROUND PROJECT!**

**PLAYGROUND ENTHUSIAST: Donation of \$1000 - \$4,999**

ALK-Abello Source Materials, Jersey Shore Bank

**PLAYGROUND ADVOCATE: Donation of \$500 - \$999**

United Church of Christ – Spring Mills, Cooke Tavern Soups, Nittany Engineering, Pennsylvania Certified Organic, Sheetz, Inc.,  
New Hope Lutheran Church

**PLAYGROUND PARTNER: Donation of \$100 - \$499**

Amber R. Laird, Bierly Group, Inc., Bierly's Meat Market, Bob & Briany Myers, Brothers Pizza, Centre Hall Lions Club, Countryside Dental, C.R.S. Custom Rifle Stocks, Don Franson, Don Myers Re/Max Centre Realty, Doug & Marsha Bierly, Jane Scheuchenzuber, Jeff Kreger, Joel & Kitty Myers, John Robinson, Jr., Kristin Camplese, Laron & Leanna Horner, Linda Marquardt, Kerry Benninghoff, Martin's Feed Mill, Inc., Mifflinburg Bank & Trust, Nittany Eye Associates, Nittany Health Centre, Noll's Gun Shop and Gunsmithing, Penns Mault, Penns Valley Building Supply, Penns Valley Livestock Auction, Ridgeview Forestry, Shenley W. Johnson, Spring Valley Kennels, Inc., St. Marys Insurance/Boyles Insurance, VFW Post 9575

**FRIEND OF THE PLAYGRUOND: Under \$100**

All donations we have received to date are much appreciated!

***"Playground memories of today make leaders of tomorrow"***



## Road Update



This winter was a challenge, it certainly kept the road crew busy keeping ahead of the snow and ice. The Board would like to commend them for a job well done and thank the residents of the Township for their patience during this extremely long and hard winter. Thankfully, we are finally seeing hints of spring and warmer weather which for the Township, means the start of road maintenance and shoulder work. In addition to this type of work, the crew has started to clean up the streets and intersections and is gearing up for summertime mowing. There are now green wood chips available to residents at no cost. The Township is not liable for any damage or incident in regards to the chips. For more information about the chips, call the Township Office. Please continue to watch for the Road Crew on the roadways and reduce your speed as needed.

## PLAYGROUND UPGRADE

The playground at the Township owned building, the Old Gregg School, was installed in 1996. It has served the school and the community well over the past 14 years. However because of its age, it is in need of repair or replacement. The Board felt it is best to replace the equipment due to cost of repairs and the ability to make a new playground accessible to all people. To fund the cost of a new playground, we have applied for a grant from the Department of Conservation and Natural Resources. The goal of the newly formed Playground committee is to raise \$20,000 which will then qualify the Township to get another \$40,000 from DCNR should they choose to fund our grant application. We are looking for interested people to serve on the committee and also to help us fundraise for this great cause. Anyone who wants to make a tax deductible donation, please contact the Township Office. Businesses are encouraged to help sponsor this new playground. Join our facebook group, Old Gregg School Playground Committee, to keep up with the latest on the development of the playground.

## PSATS Conference

The Board of Supervisors and staff of Gregg Township attended the 92<sup>nd</sup> Annual Educational Conference and Trade Show of the Pennsylvania State Association of Township Supervisors April 13 – 16 at the Hershey Lodge. More than 4000 township officials, exhibitors and guests participated. The Conference provides township officials with information to help them better serve their constituents and gives them an opportunity to exchange ideas on important local government issues.

### *Reminder:*

*Board of Supervisors Meeting:  
Second Thursday of each month  
Planning Commission Meeting:  
First Monday of each month*

*May 1: Zoning Hearing  
May 8: Conditional Use Hearing*

*All Meetings are held in Room #106  
of the Old Gregg School.*



## **MAY NEWSLETTER 2014**

### **GREGG TOWNSHIP**

106 School Street PO BOX 184  
Spring Mills PA 16875  
Office: (814) 422-8218  
Fax: (814) 422-8080  
Shed: (814) 422-8947

Office Hours: M-W-F  
8:30 a.m. - 2:30 p.m.  
[www.greggtownship.org](http://www.greggtownship.org)

### Board of Supervisors

Joel C. Myers, Chairman  
Douglas P. Bierly  
Charles W. Stover



## Recycling in Gregg Township

In conjunction with the Centre County Recycling and Refuse Authority (CCRRA) and Grace United Church of Christ (UCC) of Spring Mills, Gregg Township offers a variety of ways that residents can recycle. There is the gray building across from the Post Office that is operated by Grace UCC. Residents can recycle aluminum cans (cat & dog food cans, beverage cans) and clean aluminum foil. These materials are sorted and sold to Seprish Recycling in Snow Shoe. Proceeds are used to help support the Millheim Food Bank, Habitat for Humanity as well as other community related programs. Also at this recycling site, there are red and gray bins operated by the CCRRA. Residents can recycle glass, plastic, metal cans, paper and smooth and corrugated cardboard. There are also small recycling containers for metal and aluminum cans, mixed paper, plastic bottles and glass behind the Old Gregg School as well as another cardboard recycle bin. These containers are also for public use. Last year, a total of 94.06 tons of materials were recycled in Gregg Township. We encourage residents to recycle and when doing so to properly sort and clean items before depositing in bins. This saves much time and energy for those that are doing the collecting. No other items besides those outlined on the bins are to be left at these locations. For questions about recycling in the township, please contact Supervisor Joel Myers.

## GREGG TOWNSHIP 2025 OPEN HOUSE

Saturday, October 10<sup>th</sup> • 4:00 – 6:00 p.m.

Old Gregg School Community and Recreation Center

• Fun for the whole family • Food • Touch a Truck

The Board of Supervisors of Gregg Township established the Gregg 2025 Steering Committee to address questions pertaining to what the township currently is and what it can be in the future. This effort is viewed as an ongoing visioning and planning exercise to help advance the township and ensure that it's moving forward with clearly defined goals and objectives.

The Board of Supervisors and the Gregg Township 2025 Steering Committee invites residents of Gregg Township to attend an open house to learn more about this effort and to find out how you can get involved. Subcommittees for the following five focus areas will be formed; Business and Economic Development, Community Development, Agriculture, Recreational Opportunities and Natural Resources. Please join us on **Saturday, October 10<sup>th</sup> from 4 to 6 p.m. at the Old Gregg School** to learn how you can help make Gregg Township a better place to live, work and play. If you cannot attend the open house and want more information, please contact the Township Office at 422-8218 or by email at [secretary@greggtownship.org](mailto:secretary@greggtownship.org).



### Road Report

**Tar & Chip Project:** In August, Allison Road, Orndorff Road and the East end of Green Grove Road underwent a double seal coat tar and chip. **Vonada Gap Project:** The Township received a grant from Centre County Conservation District Dirt, Gravel and Low Volume Road program to do work on Vonada Gap Road. The project included a French drain, 150 feet of geosynthetic material and 820 tons of DSA stone were placed on a portion of Vonada Gap Road. Thanks to all residents for their patience while the road was closed. **Grenoble Road:** This summer the road crew replaced 11 culvert pipes on a 1 mile stretch of Grenoble Road to prepare this road for the full-depth reclamation project next spring. **Mowing:** The road crew has finished up the mowing for the year. We have received many compliments regarding our roads and appreciate mower operator Brandon Ripka for the meticulous manner in which he takes care of the roads. Our new tractor and mower continue to be an asset to the township. **Other Projects:** The road crew will begin work on the installation of the new playground in late fall. Their assistance in this work enables the Township to purchase more equipment for the kids to play on. The staff and board recently took a road tour and were happy to report that despite the amounts of rainfall and storms that have occurred, our roads are in very good shape. The board commends the road crew for keeping up with the maintenance and repair of the roads. If you should have any comments or concerns about our roads, please contact our Roadmaster, Laron Horner at (814) 571-2096.

FALL NEWSLETTER  
2015

### GREGG TOWNSHIP

106 School Street PO BOX 184  
Spring Mills PA 16875  
Office: (814) 422-8218  
Fax: (814) 422-8080

NEW Office Hours: M - F  
8:30 a.m. - 2:30 p.m.  
[www.greggtownship.org](http://www.greggtownship.org)

#### Board of Supervisors

Joel C. Myers, Chairman  
Douglas P. Bierly  
Charles W. Stover

### REMINDER....

The October Board of  
Supervisors Meeting will  
be held on the third  
**Thursday, October 15<sup>th</sup>** at  
7:00 p.m.

**TRICK or TREATING** in  
Gregg Township will be  
held on  
**Saturday, October 31<sup>st</sup>!**



### PLAYGROUND UPDATE

Preliminary plans have been submitted to DCNR for review. As soon as we have their approval, the equipment will be ordered and it is our hope to install the equipment by late October. Upgrades to the parking lot will take place in the spring which will complete the project. Thanks so much to all those who have supported our efforts. We are looking forward to seeing happy children on the new playground by late fall!

### SOLAR HOT WATER SYSTEM AT THE OLD GREGG SCHOOL

On September 4, 2015 the Old Gregg School's newly installed solar domestic hot water system became operational. On September 15<sup>th</sup>, the solar monitor showed heat at the solar collectors as being 283° F! The system was funded by a grant from the West Penn Sustainable Energy Fund and from funds provided by the Old Gregg School. Stanley C. Bierly of Millheim designed and installed the system with structural engineering provided by Chilton Designs LLC of Boalsburg and Poorman's Welding and Fabrications, of Aaronsburg, manufactured the metal mounting structure. The new solar system is expected to reduce fossil fuel consumption, for heating domestic hot water, by 50%. The Old Gregg School will demonstrate the system's solar technology to interested educational groups and individuals. Please contact Doug Bierly at 422-8218 or [ogsdoug@gmail.com](mailto:ogsdoug@gmail.com) for more information.

**TRI-MUNICIPAL PARK UPDATE** Forty acres of cool and warm season grasses have been planted for the Frisbee golf area and plans for nature trails are underway. The Centre Foundation is accepting tax deductible donations on behalf of the Tri-Municipal Park to help fund the construction phases of the park. Go to [www.centre-foundation.org](http://www.centre-foundation.org) and click on Find a fund, Environmental Conservation & Awareness and Tri-Municipal Park Fund. To Donate: Click on Donate Now and then type in Tri-Municipal Park Fund under the question asking if you wish to apply your gift to a specific fund. You will receive a tax deductible receipt.



1:41 PM

08/28/18

Cash Basis

Gregg Township, Centre County- Capital Reserve

**Profit & Loss**

January through December 2018

---

	Jan - Dec 18
Income	
30.340 · Interest, Rents, Royalties	
341.000 · Interest Earnings	204.17
Total 30.340 · Interest, Rents, Royalties	204.17
Total Income	204.17
Expense	0.00
Net Income	<u>204.17</u>

1:34 PM

08/28/18

Cash Basis

# Gregg Township, Centre County -Equipment Fund

## Profit & Loss

January through December 2018

	Jan - Dec 18
Income	
04.300. · Revenue - Taxes	
301.100 · Real Estate Taxes -Current Year	23,835.60
301.400 · Real Estate Taxes -Delinquent	228.76
Total 04.300. · Revenue - Taxes	24,064.36
04.340 · Revenue - Interests	
341.000 · Interest Earnings	53.05
Total 04.340 · Revenue - Interests	53.05
Total Income	24,117.41
Expense	0.00
Net Income	24,117.41

1:32 PM

08/28/18

Cash Basis

**Gregg Township General Fund**  
**Profit & Loss**  
January through June 2018

	Jan - Jun 18
<b>Income</b>	
01.300 · Revenue - Taxes	
301.100 · Real Estate Taxes - Current	137,537.78
301.400 · Real Estate Taxes - Delinquent	839.63
310.100 · Real Estate Transfer Tax	7,902.66
310.210 · Earned Income	126,742.23
	<hr/>
<b>Total 01.300 · Revenue - Taxes</b>	273,022.30
01.320 · Revenue - Licenses & Permits	
321.900 · Mobile Home Park Permit	180.00
	<hr/>
<b>Total 01.320 · Revenue - Licenses &amp; Permits</b>	180.00
01.330 · Revenues - Fines & Forfeits	
331.100 · Court Fines - Probation Office	81.26
331.130 · State Police (Vehicle Fines)	1,492.88
	<hr/>
<b>Total 01.330 · Revenues - Fines &amp; Forfeits</b>	1,574.14
01.340 · Interest, Rents & Royalties	
341.01 · Interest Income	151.79
	<hr/>
<b>Total 01.340 · Interest, Rents &amp; Royalties</b>	151.79
01.350 · Intergovernmental Revenue	
355.040 · Liquor Licenses	200.00
358.310 · Workers Compensation PVEMS	925.00
358.364 · Sewer Authority Adjustment	1,500.00
358.366 · Water Authority Adjustment	1,500.00
	<hr/>
<b>Total 01.350 · Intergovernmental Revenue</b>	4,125.00
01.360 · Charges for Services	
361.710 · Right To Know Fees - Copies	16.08
362.364 · On-lot sewer application fee	500.00
362.444 · Perc Prep Payments	3,720.00
363.200 · Logging Permits	200.00
364.500 · Sale of Recyclable Materials	369.64
	<hr/>
<b>Total 01.360 · Charges for Services</b>	4,805.72
01.380 · Miscellaneous Revenue	
380.000 · Miscellaneous Revenue	138.49
387.100 · Donations	0.01
	<hr/>
<b>Total 01.380 · Miscellaneous Revenue</b>	138.50
01.390 · Other Financing Sources	
395.000 · Refunds of Prior Year Expenditu	1,792.26
	<hr/>

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08/28/18

Cash Basis

# Gregg Township General Fund

## Profit & Loss

### January through June 2018

	Jan - Jun 18
Total 01.390 · Other Financing Sources	1,792.26
Total Income	285,789.71
Expense	
01.400 · General Gov. - Supervisors	
400.105 · Supervisors' Salary	2,250.00
400.216 · Donations	625.00
400.310 · Professional Services	30.00
400.331 · Elected Officials Mileage	290.67
400.420 · Dues & Memberships	1,094.00
400.453 · Website	3,500.00
400.460 · Meetings & Conferences	1,406.22
Total 01.400 · General Gov. - Supervisors	9,195.89
01.402 · Auditor/CPA	
402.311 · Accounting & Auditing Services	4,300.00
Total 01.402 · Auditor/CPA	4,300.00
01.403 · Tax Collection	
403.105 · Tax Collector - Elected	8,191.14
403.110 · Tax Collector - Appointed	3,013.66
403.210 · Reimbursement - Supplies	350.57
403.331 · Mileage Reimbursement	26.16
403.342 · Printing Tax Statements	262.38
403.350 · Bonding Insurance	101.00
403.460 · Meetings & Conferences	50.00
Total 01.403 · Tax Collection	11,994.91
01.404 · Solicitor/Legal Services	
404.310 · Solicitor for Supervisors	7,511.06
Total 01.404 · Solicitor/Legal Services	7,511.06
01.405 · Secretary-Treasurer	
405.110 · Asst. Secretary	882.75
405.111 · OGS Building Manager	1,116.50
405.115 · Treasurer/Secretary Wages	15,940.11
405.210 · Office Supplies	558.57
405.213 · Computer Supplies	645.24
405.215 · Postage	74.42
405.310 · Computer/Internet Services	695.39
405.320 · Telephone & Internet	377.58
405.331 · Mileage Reimbursement	57.22
405.340 · Advertising & Printing	1,607.91
405.460 · Seminars, Conventions, Training	651.00

1:32 PM

08/28/18

Cash Basis

**Gregg Township General Fund**  
**Profit & Loss**  
 January through June 2018

	Jan - Jun 18
Total 01.405 · Secretary-Treasurer	22,606.69
01.408 · Township Engineer	
408.313 · Engineering Services	0.00
Total 01.408 · Township Engineer	0.00
01.409 · Building, Maintenance & Repair	
409.200 · Shop & Shed Repair Supplies	1,712.17
409.230 · Propane Gas Purchase	2,457.03
409.300 · Underground Storage Tanks	112.66
409.361 · Electric - Shed	1,124.46
409.364 · Sewer- Shed	372.00
409.366 · Water Service - Shed	312.98
409.367 · Garbage Collection - Shed	300.00
409.383 · Cost of Space at OGS	7,680.00
Total 01.409 · Building, Maintenance & Repair	14,071.30
01.410 · Public Safety	
411.500 · Fire Company Contributions	
411.501 · Fire Volunteer Workers Comp	3,720.00
411.503 · Fire Co. Liability Insurance	11,576.00
Total 411.500 · Fire Company Contributions	15,296.00
412.354 · PVEMS	7,000.00
Total 01.410 · Public Safety	22,296.00
01.413 · SEO Services	
413.450 · SEO Pay	4,220.00
Total 01.413 · SEO Services	4,220.00
01.414 · Planning & Zoning	
414.314 · Legal Service - PC & ZHB	49.50
414.460 · PC Meetings & Conferences	50.00
Total 01.414 · Planning & Zoning	99.50
01.415 · Emergency Mgmt & Communications	
415.242 · Emergency Mgmt Supplies	654.64
Total 01.415 · Emergency Mgmt & Communications	654.64
01.430 · Public Works - Highway, Roads	
430.232 · Vehicle Fuel - Diesel	6,845.36
430.238 · Clothing, Safety	180.98
430.251 · Vehicle Parts & Repair	11,090.15
430.315 · CDL Program w/ PSATS	10.00

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08/28/18

Cash Basis

**Gregg Township General Fund**  
**Profit & Loss**  
January through June 2018

	Jan - Jun 18
432.245 · Winter Maintenance Materials	29,728.56
433.245 · Traffic Signs	1,967.96
438.115 · Part Time Road Crew	494.00
438.120 · Roadmaster Salary	21,113.86
438.140 · Equipment Operator Pay	9,226.50
438.145 · Road Maintenance Pay	12,264.12
438.180 · Overtime Salary	3,273.29
438.245 · Road & Bridge Supplies	3,052.67
438.310 · Professional Services	2,445.00
438.324 · Road Crew Cell Phones	853.55
438.460 · Meetings and Conferences	472.28
<b>Total 01.430 · Public Works - Highway, Roads</b>	<b>103,018.28</b>
<b>01.440 · Public Works - Other Services</b>	
448.120 · Sewer/Water Authority Services	264.00
<b>Total 01.440 · Public Works - Other Services</b>	<b>264.00</b>
<b>01.480 · Municipal Expenditures</b>	
484.000 · Liability & Workers Comp.	10,681.42
487.197 · Employee Dental/Eye Insurance	772.16
487.192 · Social Sec (FICA) - Twp Share	4,709.23
487.193 · Medicare - Twp Share	1,101.37
487.194 · U/C - Twp	387.36
487.196 · Employee Health Insurance	19,934.92
487.197 · Employee Retirement	1,112.65
488.000 · Payroll Expenses	3,606.79
<b>Total 01.480 · Municipal Expenditures</b>	<b>42,305.90</b>
<b>Total Expense</b>	<b>242,538.17</b>
<b>Net Income</b>	<b>43,251.54</b>

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08/28/18

Cash Basis

**Gregg Township, Centre County -Highway Aid Fund**  
**Profit & Loss**  
January through December 2018

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	<u>Jan - Dec 18</u>
Income	
35.340 · Revenue - Interest	
341.000 · Interest Earnings	475.25
	<u>475.25</u>
Total 35.340 · Revenue - Interest	475.25
35.350 · Intergovernmental Revenue	
355.020 · Annual Liquid Fuels Allocation	128,359.55
355.021 · Accumulated Equip. Allocation	32,089.88
	<u>160,449.43</u>
Total 35.350 · Intergovernmental Revenue	160,449.43
Total Income	160,924.68
Expense	
35.430 · Public Works - Highway & Street	
438.200 · Repair Roads & Bridges Material	6,904.30
438.670 · Paving and Resurfacing of Roads	155,355.02
439.313 · Engineering Services	5,500.00
	<u>167,759.32</u>
Total 35.430 · Public Works - Highway & Street	167,759.32
Total Expense	167,759.32
Net Income	<u><u>-6,834.64</u></u>

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08/28/18

Cash Basis

**Old Gregg School**  
**Profit & Loss**  
January through June 2018

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	Jan - Jun 18
<b>Income</b>	
<b>09.340 · Interest, Rents, and Royalties</b>	
340.01 · Interest	4.11
340.37 · Stroup Insurance Agency	3,229.50
342.20 · PA Certified Organic	16,962.00
342.21 · Kitchen Rentals/Use	637.00
342.22 · Gregg Township Office	7,680.00
342.24 · PVCC Lease	10,758.35
342.26 · PVCC Other Income	3,758.99
342.27 · Pennsylvania Yoga	3,672.00
342.29 · Thrifty Tailz & Pawz Rental	2,994.00
342.31 · WIC Clinic	125.00
342.32 · Individual Room Rentals	390.00
342.33 · VJM Studios	3,006.00
342.36 · Nittany Health Centre	1,326.00
342.37 · Internet	1,250.00
342.52 · Railroad Club	636.00
	<hr/>
<b>Total 09.340 · Interest, Rents, and Royalties</b>	56,428.95
 <b>09.367 · Culture - Recreation</b>	
367.201 · Fitness Classes	20.00
367.202 · Open Gym	497.96
367.203 · Weight room fees	49.00
367.204 · Underground Membership	1,500.00
367.280 · Gym, Non-Rec Program	2,598.00
367.530 · Youth Sports	80.00
367.550 · Open Mic Night	50.00
367.560 · PV MOPS	200.00
367.570 · Cookbooks	650.00
	<hr/>
<b>Total 09.367 · Culture - Recreation</b>	5,644.96
 <b>09.380 · Miscellaneous Revenue</b>	
380.60 · Display Case	300.00
387.10 · Donations	120.46
	<hr/>
<b>Total 09.380 · Miscellaneous Revenue</b>	420.46
	<hr/>
<b>Total Income</b>	62,494.37
 <b>Expense</b>	
<b>09.409 · Old Gregg School</b>	
409.226 · Cleaning Supplies	737.06
409.230 · Heating Fuel	18,112.98
409.231 · Heating - Propane	2,700.87
409.310 · Professional Services	215.00
409.316 · Security	2,450.00
409.317 · Permits	88.00



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08/28/18

Cash Basis

**Old Gregg School**  
**Profit & Loss**  
January through June 2018

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	<u>Jan - Jun 18</u>
409.318 · Janitorial	6,985.05
409.325 · Internet	3,075.00
409.331 · Mileage Reimbursement	270.22
409.341 · Advertising	1,375.00
409.350 · Insurance	175.00
409.361 · Electricity	5,061.91
409.364 · Sewer	2,604.00
409.366 · Water	805.36
409.367 · Garbage	936.00
409.371 · Snow removal	2,695.00
409.372 · Building Maintenance and Repair	5,725.25
	<hr/>
Total 09.409 · Old Gregg School	54,011.70
09.450 · Community Rec Administration	
450.115 · Building Manager	1,711.26
	<hr/>
Total 09.450 · Community Rec Administration	1,711.26
09.489 · Unclassified Expenses	
489.100 · Miscellaneous Expense	10.00
	<hr/>
Total 09.489 · Unclassified Expenses	10.00
09.492 · Interfund Tranfers	
492.01 · Transfer to General Fund	4,000.00
	<hr/>
Total 09.492 · Interfund Tranfers	4,000.00
	<hr/>
Total Expense	59,732.96
	<hr/>
Net Income	<u><u>2,761.41</u></u>

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08/28/18  
Cash Basis

**Recreation Fee-in-Lieu Fund**  
**Profit & Loss**  
January through June 2018

	Jan - Jun 18
Income	
05.387 · Playground Donations	
387.03 · Interest	0.75
Total 05.387 · Playground Donations	0.75
Total Income	0.75
Expense	
05.450 · Culture & Recreation	
450.370 · Repairs and Maintenance	
450.372 · Improvements other than Bldgs	1,856.32
Total 450.370 · Repairs and Maintenance	1,856.32
450.700 · Capital purchases	
450.710 · Land	1,000.00
Total 450.700 · Capital purchases	1,000.00
Total 05.450 · Culture & Recreation	2,856.32
Total Expense	2,856.32
Net Income	-2,855.57

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08/28/18


Cash Basis

**Gregg Township, Centre County -Street Lighting Tax fund**  
**Profit & Loss**  
January through June 2018

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	<u>Jan - Jun 18</u>
Income	
02.340 · Revenues - Interest	
341.000 · Interest Income	<u>1.77</u>
Total 02.340 · Revenues - Interest	1.77
02.360 · Revenue - Charges for Services	
363.300 · Street Lighting Revenue	3,360.70
363.400 · Street Light Charge-Delinquent	<u>55.57</u>
Total 02.360 · Revenue - Charges for Services	<u>3,416.27</u>
Total Income	3,418.04
Expense	
02.400. · Public Works	
434.100 · Street Light Bill	<u>1,850.78</u>
Total 02.400. · Public Works	<u>1,850.78</u>
Total Expense	<u>1,850.78</u>
Net Income	<u><u>1,567.26</u></u>

## On The Road-News from the Roadmaster



The Road Department would like to thank all of those who have assisted in getting tree limbs and branches to the side of the road, after all of the recent heavy rains and storms, until we could get to them and take care of them properly. Many thanks to Mr. Don Grenoble, our Township Emergency Management Coordinator, for helping with road inspections during and after these storms and helping to keep the roads open for traffic. Besides storm clean-up, the Road Department has also replaced several culvert pipes in the township and has begun another round of roadside mowing. They have bermed several roads and will continue with the berming as they have time this summer. Due to a mandate from the Federal Highway Administration, the Township has been busy taking inventory of every road sign within the township, documenting the installation date where available, condition and reflectivity of each sign. Once the documentation is completed, the Township will begin replacing signs that have expired and are in need replacement. We also submitted an Automated Red Light Enforcement (ARLE) Transportation Enhancement Grant, through the Pennsylvania Department of Transportation, If we receive funding, this will help to offset the cost of replacement of our outdated signs and those that don't meet reflectivity standards.

**FREE FILL – If you are looking for fill, please contact our Roadmaster, Laron Horner at (814)571-2096.**

### PLAYGROUND UPDATE

Please join us in our efforts to build a new, safe, accessible playground at the Old Gregg School.



#### **Playground Kickoff Meeting**

**September 23, 2014**

**6:30 p.m. in Room #106**

**Babysitting will be provided.**

**Light Refreshments will be provided.**

If you can't make the meeting but would like to be involved, please contact the Gregg Township Office. If you would like to make a tax deductible donation, please make checks payable to Gregg Township Playground Fund and mail to PO BOX 184 Spring Mills PA 16875.

**[www.GoFundMe.org/PlaygroundOldGreggSchool](http://www.GoFundMe.org/PlaygroundOldGreggSchool)**

### Quick Answers to Common Questions

- ✓Do I need a permit for "X"? Penns Valley Code Enforcement Agency handles all of the permits, code enforcement and zoning issues for Gregg Township. To contact them, call (814)349-8177. Their office hours are Tuesday and Thursday from 1 to 5 p.m. and Wednesday from 12 noon to 6 or by appointment.
- ✓Who handles the accounting for the Gregg Township Water Authority and Sewer Authority? Whenever there are questions regarding your account with the Water Authority or Sewer Authority, please contact Integrity Accounting at (814)422-8200.
- ✓Can I find Gregg Township Ordinances on-line? The Township is in the process of codifying our ordinances and has plans to finalize and have them available on our website [www.greggtownship.org](http://www.greggtownship.org) by the end of the year.

**A BIG THANKS TO EVERYONE WHO  
SUPPORTED THE GREGG TOWNSHIP  
FIREMAN'S PARADE AND CARNIVAL! IT WAS  
WELL ATTENDED AND A SUCCESSFUL  
FUNDRAISING EVENT!  
LOOKING FORWARD TO NEXT YEAR!**



## **FALL NEWSLETTER 2014**

### **GREGG TOWNSHIP**

106 School Street PO BOX 184

Spring Mills PA 16875

Office: (814) 422-8218

Fax: (814) 422-8080

Shed: (814) 422-8947

Office Hours: M-W-F

8:30 a.m. - 2:30 p.m.

[www.greggtownship.org](http://www.greggtownship.org)

#### Board of Supervisors

Joel C. Myers, Chairman

Douglas P. Bierly

Charles W. Stover

# YARD SALE

**TOWNWIDE YARD SALE  
SEPTEMBER 12 – 13**

#### *Reminder:*

*Board of Supervisors Meeting:*

*Second Thursday of each month*

*Planning Commission Meeting:*

*First Monday of each month*

*All Meetings are held in Room #106  
of the Old Gregg School at 7:00 p.m.*

#### Upcoming Meeting Date Change:

The October BOS meeting will be held the  
1<sup>st</sup> Wednesday, October 1, 2014

### ROAD/BRIDGE Update

**Harter Road Bridge**\_\_ The Board of Supervisors are pleased to announce the Harter Road Bridge T-464 was completed and open for traffic on November 2, 2012. The final cost of the bridge was \$269,016.08. The Township has received \$40,000 from a Centre County Liquid Fuels Grant and we will receive \$100,000 from the Centre County Transportation Improvement Program through their Retroactive Reimbursement of Local Bridge and Replacement Projects fund. The Township was pleased to work with Keller Engineers, Inc. and Wen-Brooke Contracting, Inc. who were instrumental in getting this bridge completed in record time. Thank you for your patience and understanding during this project.

**Ross Hill Bridge**\_\_ The bids for construction of the Ross Hill Bridge T-468 will be opened on March 28, 2013. Construction is expected to start in June. Once construction has begun, the bridge will be closed to thru traffic for about 5 months. Although this is not a welcomed closure during the Spring & Fall Antique Tractor Shows at Penns Cave, it is a necessary inconvenience when roads and bridges are involved. You may check our website, [www.greggtownship.org](http://www.greggtownship.org) for the latest information on this bridge project and/or any other project in the Township.

Any questions, comments or concerns about our Township roads, please contact the Roadmaster, Laron Horner, at 571-2096 or 422-8947.



## SPRING NEWSLETTER 2013

### Township Organization

#### ***Board of Supervisors***

Patrick Leary, Chairman  
Douglas Bierly, Vice Chairman  
Joel Myers

#### ***Planning Commission***

Chris Kunes, Chairman  
William Seay, Vice Chairman  
Douglas Bierly  
Jane Scheuchenzuber

Mike Arthur

Don Myers

Kristen Riddle

#### ***Auditors***

Steve Black, Chairman  
Thomas Corman  
Steve Maczuga

#### ***Zoning Hearing Board***

Kermit Long, Chairman  
James Confer, Vice-President  
James Baughman  
Donald Albertson  
Dennis Pagen

#### ***Emergency Management***

Don Grenoble

#### ***Gregg Township Fire Company***

Doug Young, Fire Chief

#### ***Tax Collector***

Donna Miller

#### ***Solicitor***

Robert Rayman

#### ***Sewer Enforcement Officer***

Jeff Kreger

#### ***Code Enforcement Officer***

Ray Hankinson



### Attention Township Residents with Disabilities

The Emergency Management Coordinator of Gregg Township, Mr. Don Grenoble, would like to generate a list of those people living in the Township that have disabilities, have limited ability to leave their homes and/or are dependent on electricity, such as those using a ventilator, on oxygen, etc. In case of a township emergency, such as a severe storm, power outage or flood, the Township will use this list so that they may respond to those in need much more efficiently. If you would like to add your name to the list or know of anyone that should be added, please contact the Gregg Township office at 814/422-8218.

*A perfect republic can materialize only in a small jurisdiction such as a township. (They) have proved themselves the wisest invention ever devised by the wit of man for the perfect exercise of self-government.*  
~Thomas Jefferson~

### DID YOU KNOW?

- The National Register of Historic Places includes more than 88,000 listings, and 3,470 of those are in Pennsylvania.
- Any mention of the "cities and towns" in Pennsylvania isn't quite accurate. The commonwealth has only ONE official town: Bloomsburg, which was incorporated in 1870. Townships, on the other hand, are the oldest form of organized government in the U.S. The Pilgrims brought the concept with them to the new world, and William Penn began establishing townships in "Pennsylvania" around 1683.

### WOOD CHIPS AVAILABLE

The Township has been day-lighting and chipping brush on the Township roads. The chips are available to residents at no cost. Residents must load and haul their own chips. The Township is not liable for any damage or incident in regards to the chips. For more information about the chips, call the Township Office.

### Mount Nittany Health System

SHARE YOUR OPINION - THE  
COMMUNITY HEALTH NEEDS  
ASSESSMENT NEEDS YOU!

[www.mountnittay.org/HealthNeeds](http://www.mountnittay.org/HealthNeeds)



## GREGG TOWNSHIP

106 School Street PO BOX 184

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### ***Board of Supervisors***

Patrick Leary, Chairman  
Douglas Bierly, Vice Chairman  
Joel Myers



"LIKE" US ON  
FACEBOOK!

9:07 AM

09/07/18

Accrual Basis

**Gregg Township General Fund**  
**Account QuickReport**  
January 1 through September 6, 2018

Type	Date	Num	Name	Memo	Split	Amount
<b>01.413 · SEO Services</b>						
<b>413.450 · SEO Pay</b>						
Bill	03/05/2018		L. Horner		200.200 · Acco...	200.00
Check	03/15/2018	16327	Kreger, Jeffrey	24-6001435	100.00 · Regul...	2,025.00
Check	03/15/2018	162326	Kreger, Jeffrey	VOID: Check ...	100.00 · Regul...	0.00
Bill	03/30/2018		Wallace, Stan		200.200 · Acco...	375.00
Bill	04/13/2018		L. Horner		200.200 · Acco...	500.00
Bill	06/06/2018		L. Horner	Esh, C Wayn...	200.200 · Acco...	1,120.00
Bill	06/08/2018		L. Horner	Esh, Haupt, C...	200.200 · Acco...	0.00
Bill	07/16/2018		L. Horner	Grier	200.200 · Acco...	351.00
Bill	07/16/2018		L. Horner	Lingle	200.200 · Acco...	120.00
Bill	07/16/2018		L. Horner	Manning	200.200 · Acco...	120.00
Bill	08/03/2018		L. Horner	Sigrid Sharif ...	200.200 · Acco...	58.48
Bill	08/10/2018		L. Horner	Grier/Aikens ...	200.200 · Acco...	250.15
Total 413.450 · SEO Pay						5,119.63
Total 01.413 · SEO Services						5,119.63
<b>TOTAL</b>						<b>5,119.63</b>