

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 MAY 2, 2016
 MARCH 31, 2016 - APRIL 30, 2016

Township Checking Account:

Balance - March 31, 2016		\$	518,185.69
Receipts	\$	204,727.91	
Disbursements	\$	205,651.42	
Balance - April 30, 2016		\$	517,262.18

State Fund Checking Account:

Balance - March 31, 2016		\$	287,968.63
Receipts	\$	20.21	
Disbursements	\$	10,586.98	
Balance - April 30, 2016		\$	277,401.86

Street Light Account:

Balance - March 31, 2016		\$	50,866.15
Receipts	\$	9,433.70	
Disbursements	\$	3,585.97	
Balance - April 30, 2016		\$	56,713.88

Spring Township Payroll Account:

Balance - March 31, 2016		\$	554.80
Receipts	\$	66,025.41	
Disbursements	\$	66,025.41	
Balance - April 30, 2016		\$	554.80

P.S.E.C.U. Accounts:

Balance - March 31, 2016		\$	152,616.88
Receipts	\$	347.08	
Disbursements	\$	-	
Balance - April 30, 2016		\$	152,963.96

Ameri Serv:

Balance - March 31, 2016		\$	129,922.87
Receipts	\$	110.04	
Disbursements	\$	-	
Balance - April 30, 2016		\$	130,032.91

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
MAY 2, 2016
MARCH 31, 2016 - APRIL 30, 2016

Money Market - M & T Bank/Conn.Fee Acct.

Balance - March 31, 2016		\$	84,832.16
Receipts	\$	1,007.16	
Disbursements	\$	-	
Balance - April 30, 2016		\$	85,839.32

Checking Account - M & T Bank

Balance - March 31, 2016		\$	141,627.38
Receipts	\$	25,165.60	
Disbursements	\$	1,565.08	
Balance - April 30, 2016		\$	165,227.90

Checking Account - Pennvest - M & T Bank

Balance - March 31, 2016		\$	23,116.94
Receipts	\$	-	
Disbursements	\$	10,262.65	
Balance - April 30, 2016		\$	12,854.29

Investment Account - M & T Bank

Balance - March 31, 2016		\$	1,336,102.61
Receipts	\$	2,387.71	
Disbursements	\$	-	
Balance - April 30, 2016		\$	1,338,490.32

OFFICERS' TIME REPORT – APRIL 2016

**As of 4/28/16*

	APRIL 2016	MARCH 2016	APRIL 2015	2016 YTD
Regular Hours Worked	1213	1274	1175.5	4963
Overtime	117.5 (102 Reimbursed)	27.5	139.5 (114.5 Reimbursed)	233.5 (102 Reimbursed)
Total Hours Worked	1330.5	1301.5	1315	5196.5
Vacation Hours	30	80	50	183
Comp Hours Used	0	0	4	3
Sick Time Used	4	12.5	35	32
Personal Time Used	2	37	10	81
Total Hours	36	129.5	99	299
Officers' Time Accountability				
Patrol	692.5	660.5	657.5	2618.5
Investigative	341	369	397	1441
Court	8	13	29	82
Community Relations	11	0	16	18
Administrative	41	37	57	160
Training	50	50	40	214
Office	27	25	21	97
SRO	160	147	97.5	566
Total Hours	1330.5	1301.5	1315	5196.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2014 YTD
3509 2013 Car	51454	53027	1573	6118
3510 2010 Car	113761	115433	1672	6226
3511 2006 Dodge	107432	107500	68	1513
3512 2008 Car	138679	140015	1336	5991
3514 2015 Car	20325	21627	1302	2606
Total Miles			5951	22454

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: May 2016

HOURS:	Regular Hrs:	<u>649</u>
	Overtime Hrs:	<u>0</u>
	Personal Hrs:	<u>0</u>
	Vacation Hrs:	<u>0</u>
	Holiday Hrs:	<u>0</u>
	Sick Hrs:	<u>23</u>

TOWNSHIP WORK CONSISTED OF:

- Washed trucks, police cars and code car
- Did regular maintenance on trucks, police cars and equipment
- Did water readings and water samples
- Did final water reading for Molly
- Fix bad water meters
- Read water meters
- Fixed road signs damaged
- Clean off storm drains
- work on sign inventory
- Sweep Streets
- Pick up garbage along Roads
- Patch holes in roads
- Fix yard Whitman Cr. From water leak
- Pick up brush and leaves

SPRING TOWNSHIP ZONING REPORT

Apr-16

PERMIT ACTIVITY

	<u>NUMBER</u>			
	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2015 YTD</u>
ZONING	25	19	44	21
ROAD OCC	15	10	25	7
SIGN	1	2	3	5
HOME OCC	0	0	0	0
SUBDIVISION	<u>0</u>	<u>2</u>	<u>2</u>	<u>7</u>
TOTAL	41	33	74	40

FEES

ZONING	\$6,664.75	\$17,922.00	\$24,586.75	\$2,359.00
ROAD OCC	\$465	\$360	\$825	\$355
SIGN	\$35	\$70	\$105	\$175
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$0	\$242	\$242	\$4,774
TOTAL	\$7,165	\$18,594.00	\$25,758.75	\$7,663.00

CONSTRUCTION VALUE

MTD	\$2,625,300	
PV YTD	<u>\$7,126,309</u>	<u>2015</u>
YTD	\$9,751,609	\$805,777.00

VIOLATION REPORT

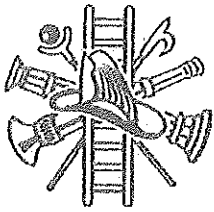
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	4	3
PV YTD	<u>22</u>	<u>8</u>
TOTAL	26	11

HOURS

REGULAR	160
HOLIDAY	0
VACATION	8
FUNERAL	<u>0</u>
TOTAL	168

MILEAGE

MTD	706	ODOMETER	14,598
YTD	2790		



Pleasant Gap Fire Company No. 1 Fire Rescue EMS

475 Robinson Lane Pleasant Gap Pa. 16823
Phone (814)359-2102 Fax (814)359-4110



March 2016 Fire Report

Type of Incident

Brush / Woods Fire	1
Cave Rescue	0
Chief's Call	0
Controlled Burn	0
Error in dispatch	2
Fire Simulation	2
Fire Police	0
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	0
Hazardous Material	0
Medical Assist	3
Mutual Aid	14
MVA Extrication	0
MVA Scene Control / Lighting	0
Specialize Rescue	0
Outside Fire	1
Pole Fire / Power Lines Down	0
Public Service Call	0
Smoke / Gas Investigation	0
Standby In Quarters	0
Structure Fire	1
System Malfunction / No Fire	2
Transfer	4
Vehicle Fire	0

Total Calls 30

Total Personnel Hours 169.39

Prevention & Training – 187

Rescue demonstrations, gear inspections, burn tech orientation, live fire evolutions (building, outdoor gas, and vehicle)

Submitted by:

Lou Brungard, MBA
Fire Chief, Pleasant Gap Fire Company