

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 SEPTEMBER 8, 2015
 JULY 31, 2015 - AUGUST 31, 2015

Township Checking Account:

Balance - July 31, 2015		\$	679,114.77
Receipts	\$	250,298.02	
Disbursements	\$	134,049.39	
Balance - August 31, 2015		\$	795,363.40

State Fund Checking Account:

Balance - July 31, 2015		\$	164,281.40
Receipts	\$	3.80	
Disbursements	\$	3,678.84	
Balance - August 31, 2015		\$	160,606.36

Street Light Account:

Balance - July 31, 2015		\$	74,433.26
Receipts	\$	191.40	
Disbursements	\$	3,139.56	
Balance - August 31, 2015		\$	71,485.10

Spring Township Payroll Account:

Balance - July 31, 2015		\$	144.34
Receipts	\$	56,092.82	
Disbursements	\$	55,682.36	
Balance - August 31, 2015		\$	554.80

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

Balance - July 31, 2015		\$	152,041.72
Receipts	\$	-	
Disbursements	\$	-	
Balance - August 31, 2015		\$	152,041.72

SPRING TOWNSHIP WATER AUTHORITY
 TREASURER'S REPORTS
 SEPTEMBER 8, 2015
 JULY 31, 2015 - AUGUST 31, 2015

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

Balance - July 31, 2015		\$	52,353.98
Receipts	\$	2.22	
Disbursements	\$	-	
Balance - August 31, 2015		\$	52,356.20

Checking Account - M & T Bank

Balance - July 31, 2015		\$	260,640.58
Receipts	\$	78,714.19	
Disbursements	\$	25,059.34	
Balance - August 31, 2015		\$	314,295.43

Checking Account - Pennvest - M & T Bank

Balance - July 31, 2015		\$	22,818.14
Receipts	\$	10,300.00	
Disbursements	\$	10,262.65	
Balance - August 31, 2015		\$	22,855.49

Investment Account - M & T Bank

Balance - July 31, 2015		\$	1,333,137.98
Receipts	\$	920.75	
Disbursements	\$	-	
Balance - August 31, 2015		\$	1,334,058.73

OFFICERS' TIME REPORT – AUGUST 2015

	AUGUST 2015	JULY 2015	AUGUST 2014	2015 YTD
Regular Hours Worked	1192.5	1220	1196	9883.5
Overtime	64 (41 <i>Reimbursed</i>)	97 (85 <i>Reimbursed</i>)	62 (27 <i>Reimbursed</i>)	607.5 (342.5 <i>Reimbursed</i>)
Total Hours Worked	1256.5	1317	1258	10491
Vacation Hours	90	51	100	352
Comp Hours Used	0	0	7	15.5
Sick Time Used	1	12	12	182.5
Personal Time Used	10	32	15	180.5
Total Hours	101	95	134	730.5
Officers' Time Accountability				
Patrol	778.5	795	713.75	5448
Investigative	335.5	415	405.5	3281
Court	23	15	24.75	161
Community Relations	4	8	0	41
Administrative	47	27	45	308
Training	43.5	40	50	519.5
Office	19	17	19	144.5
SRO	6	0	0	588
Total Hours	1256.5	1317	1258	10491

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2015 YTD
3509 2013 Car	41675	43182	1507	10786
3510 2010 Car	102709	104214	1505	9524
3511 2006 Dodge	104032	104260	228	3323
3512 2008 Car	126837	128877	2040	12541
3514 2015 Car	10985	12215	1230	12115
Total Miles			6510	48289

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: September 2015

HOURS:	Regular Hrs:	<u>576</u>
	Overtime Hrs:	<u>6</u>
	Personal Hrs:	<u>0</u>
	Vacation Hrs:	<u>96</u>
	Holiday Hrs:	<u>0</u>
	Sick Hrs:	<u>0</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
Fixed road signs damaged
Clean off storm drains
Mow grass
Mow berms
Trim trees Airport Rd.
Spray berms for weeds
Trim trees Forge Rd.

SPRING TOWNSHIP ZONING REPORT

Aug-15

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2014 YTD</u>
ZONING	9	59	68	89
ROAD OCC	1	16	17	24
SIGN	1	7	8	14
HOME OCC	0	1	1	0
SUBDIVISION	<u>2</u>	<u>10</u>	<u>12</u>	<u>7</u>
TOTAL	13	93	106	134

FEES

ZONING	\$470.00	\$7,136.00	\$7,606.00	\$13,644.05
ROAD OCC	\$90	\$670	\$760	\$1,770
SIGN	\$35	\$245	\$280	\$681
HOME OCC	\$0	\$50	\$50	\$0
SUBDIVISION	\$1,220	\$6,034	\$7,254	<u>\$1,808</u>
TOTAL	\$1,815	\$14,135.00	\$15,950.00	\$17,903.05

CONSTRUCTION VALUE

MTD	\$113,509	
PV YTD	<u>\$2,777,534</u>	<u>2014</u>
YTD	\$2,891,043	\$4,756,963.00

VIOLATION REPORT

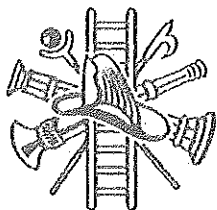
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	24	0
PV YTD	<u>82</u>	<u>6</u>
TOTAL	106	6

HOURS

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

MILEAGE

MTD	996	ODOMETER	9,370
YTD	6,048		



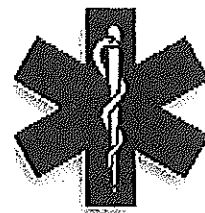
Pleasant Gap Fire Company No. 1

Fire Rescue EMS

475 Robinson Lane Pleasant Gap Pa. 16823

Phone (814)359-2102 Fax (814)359-4110

August 2015 Fire Report



Type of Incident

Brush / Woods Fire	0
Cave Rescue	0
Chief's Call	1
Controlled Burn	0
Error in dispatch	0
Fire Simulation	0
Fire Police	2
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	2
Hazardous Material	0
Medical Assist	1
Mutual Aid	8
MVA Extrication	0
MVA Scene Control / Lighting	1
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	1
Smoke / Gas Investigation	0
Standby In Quarters	0
Structure Fire	1
System Malfunction / No Fire	4
Transfer	0
Vehicle Fire	0

Total Calls 21

Total Personnel Hours 81.14

Prevention & Training

Carnival - 1072 Hours

Submitted by:

Lou Brungard, MBA

Fire Chief, Pleasant Gap Fire Company