

SPRING TOWNSHIP SUPERVISORS  
 TREASURER'S REPORT  
 SEPTEMBER 6, 2016  
 JULY 31, 2016 - AUGUST 31, 2016

**Township Checking Account:**

|                           |    |            |            |
|---------------------------|----|------------|------------|
| Balance - July 31, 2016   |    | \$         | 768,392.79 |
| Receipts                  | \$ | 198,892.65 |            |
| Disbursements             | \$ | 146,786.50 |            |
| Balance - August 31, 2016 |    | \$         | 820,498.94 |

**State Fund Checking Account:**

|                           |    |          |            |
|---------------------------|----|----------|------------|
| Balance - July 31, 2016   |    | \$       | 169,884.71 |
| Receipts                  | \$ | 4.16     |            |
| Disbursements             | \$ | 9,300.97 |            |
| Balance - August 31, 2016 |    | \$       | 160,587.90 |

**Street Light Account:**

|                           |    |          |           |
|---------------------------|----|----------|-----------|
| Balance - July 31, 2016   |    | \$       | 78,211.78 |
| Receipts                  | \$ | 1.83     |           |
| Disbursements             | \$ | 2,931.72 |           |
| Balance - August 31, 2016 |    | \$       | 75,281.89 |

**Spring Township Payroll Account:**

|                           |    |           |        |
|---------------------------|----|-----------|--------|
| Balance - July 31, 2016   |    | \$        | 554.80 |
| Receipts                  | \$ | 59,687.85 |        |
| Disbursements             | \$ | 59,687.85 |        |
| Balance - August 31, 2016 |    | \$        | 554.80 |

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

|                           |    |        |            |
|---------------------------|----|--------|------------|
| Balance - July 31, 2016   |    | \$     | 152,963.96 |
| Receipts                  | \$ | 285.80 |            |
| Disbursements             | \$ | -      |            |
| Balance - August 31, 2016 |    | \$     | 153,249.76 |

**Ameri Serv:**

|                           |    |        |            |
|---------------------------|----|--------|------------|
| Balance - July 31, 2016   |    | \$     | 130,356.48 |
| Receipts                  | \$ | 110.41 |            |
| Disbursements             | \$ | -      |            |
| Balance - August 31, 2016 |    | \$     | 130,466.89 |

SPRING TOWNSHIP WATER AUTHORITY  
 TREASURER'S REPORTS  
 SEPTEMBER 6, 2016  
 JULY 31, 2016 - AUGUST 31, 2016

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

|                           |    |      |           |
|---------------------------|----|------|-----------|
| Balance - July 31, 2016   |    | \$   | 94,060.89 |
| Receipts                  | \$ | 7.69 |           |
| Disbursements             | \$ | -    |           |
| Balance - August 31, 2016 |    | \$   | 94,068.58 |

**Checking Account - M & T Bank**

|                           |    |           |            |
|---------------------------|----|-----------|------------|
| Balance - July 31, 2016   |    | \$        | 124,481.37 |
| Receipts                  | \$ | 84,500.79 |            |
| Disbursements             | \$ | 77,314.14 |            |
| Balance - August 31, 2016 |    | \$        | 131,668.02 |

**Checking Account - Pennvest - M & T Bank**

|                           |    |           |           |
|---------------------------|----|-----------|-----------|
| Balance - July 31, 2016   |    | \$        | 12,966.34 |
| Receipts                  | \$ | 10,300.00 |           |
| Disbursements             | \$ | 10,262.65 |           |
| Balance - August 31, 2016 |    | \$        | 13,003.69 |

**Investment Account - M & T Bank**

|                           |    |          |              |
|---------------------------|----|----------|--------------|
| Balance - July 31, 2016   |    | \$       | 1,345,122.64 |
| Receipts                  | \$ | -        |              |
| Disbursements             | \$ | 1,258.66 |              |
| Balance - August 31, 2106 |    | \$       | 1,343,863.98 |

**OFFICERS' TIME REPORT – AUGUST 2016**

|  | <b>AUGUST<br/>2016</b>          | <b>JULY<br/>2016</b>               | <b>AUGUST<br/>2015</b>        | <b>2016<br/>YTD</b>                 |
|--|---------------------------------|------------------------------------|-------------------------------|-------------------------------------|
| Regular Hours Worked                     | 1244                            | 1342.5                             | 1192.5                        | 10074.5                             |
| Overtime                                 | 58.5 <i>(15<br/>Reimbursed)</i> | 116.5 <i>(59.5<br/>Reimbursed)</i> | 64 <i>(41<br/>Reimbursed)</i> | 527.5 <i>(256.5<br/>Reimbursed)</i> |
| <b>Total Hours Worked</b>                | 1302.5                          | 1459                               | 1256.5                        | 10602                               |
| Vacation Hours                           | 33.5                            | 31                                 | 90                            | 297                                 |
| Comp Hours Used                          | 10                              | 0                                  | 0                             | 25                                  |
| Sick Time Used                           | 10                              | 21                                 | 1                             | 102                                 |
| Personal Time Used                       | 63                              | 105                                | 10                            | 299                                 |
| <b>Total Hours</b>                       | 116.5                           | 157                                | 101                           | 723                                 |
| <b>Officers' Time<br/>Accountability</b> |                                 |                                    |                               |                                     |
| Patrol                                   | 767                             | 907                                | 778.5                         | 5691                                |
| Investigative                            | 387.5                           | 438                                | 335.5                         | 3008.5                              |
| Court                                    | 24                              | 18                                 | 23                            | 157                                 |
| Community Relations                      | 12                              | 24                                 | 4                             | 74                                  |
| Administrative                           | 51                              | 47                                 | 47                            | 350                                 |
| Training                                 | 10                              | 0                                  | 43.5                          | 320                                 |
| Office                                   | 27                              | 25                                 | 19                            | 195.5                               |
| SRO                                      | 24                              | 0                                  | 6                             | 806                                 |
| <b>Total Hours</b>                       | 1302.5                          | 1459                               | 1256.5                        | 10602                               |

**MONTHLY VEHICLE REPORT**

| <b>VEHICLE</b>     | <b>BEGINNING<br/>MILEAGE</b> | <b>ENDING<br/>MILEAGE</b> | <b>MILES FOR<br/>THE MONTH</b> | <b>2014 YTD</b> |
|--------------------|------------------------------|---------------------------|--------------------------------|-----------------|
| 3509 2013 Car      | 57894                        | 59550                     | 1656                           | 12641           |
| 3510 2010 Car      | 120672                       | 122269                    | 1597                           | 13062           |
| 3511 2006 Dodge    | 107712                       | 107712                    | 0                              | 1725            |
| 3511 2016 Ford     | 2817                         | 4429                      | 1612                           | 4429            |
| 3512 2008 Car      | 143412                       | 143932                    | 520                            | 9908            |
| 3514 2015 Car      | 25870                        | 27746                     | 1876                           | 8725            |
| <b>Total Miles</b> |                              |                           | 7261                           | 50490           |

**SPRING TOWNSHIP SUPERVISORS  
MONTHLY ROAD CREW REPORT**

**Municipal Foreman  
Gary Royer**

|                                    |               |               |            |
|------------------------------------|---------------|---------------|------------|
| <b>DATE:</b> <u>September 2016</u> | <b>HOURS:</b> | Regular Hrs:  | <u>650</u> |
|                                    |               | Overtime Hrs: | <u>4</u>   |
|                                    |               | Personal Hrs: | <u>0</u>   |
|                                    |               | Vacation Hrs: | <u>62</u>  |
|                                    |               | Holiday Hrs:  | <u>0</u>   |
|                                    |               | Sick Hrs:     | <u>24</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  
Pick up garbage along Roads  
Mow grass  
Mow berms  
Trim Tree along roads  
Fix brems washed out  
Fix pot hole Blackhawk Rd and On the Hill Rd.  
Clean up rock along Rishel Hill Rd.  
Clean up storm damage  
Put #4 stone in Valitine Hill Rd.

# SPRING TOWNSHIP ZONING REPORT

Aug-16

## PERMIT ACTIVITY

### NUMBER

|             | <u>MTD</u> | <u>PV YTD</u> | <u>YTD</u> | <u>2015 YTD</u> |
|-------------|------------|---------------|------------|-----------------|
| ZONING      | 9          | 83            | 92         | 68              |
| ROAD OCC    | 3          | 29            | 32         | 17              |
| SIGN        | 1          | 7             | 8          | 8               |
| HOME OCC    | 0          | 0             | 0          | 1               |
| SUBDIVISION | <u>1</u>   | <u>9</u>      | <u>10</u>  | <u>12</u>       |
| TOTAL       | 14         | 128           | 142        | 106             |

### FEES

|             |            |             |             |                |
|-------------|------------|-------------|-------------|----------------|
| ZONING      | \$1,222.50 | \$24,080.00 | \$25,302.50 | \$7,606.00     |
| ROAD OCC    | \$75       | \$590       | \$665       | \$760          |
| SIGN        | \$35       | \$245       | \$280       | \$280          |
| HOME OCC    | \$0        | \$0         | \$0         | \$50           |
| SUBDIVISION | \$500      | \$4,204     | \$4,704     | <u>\$7,254</u> |
| TOTAL       | \$1,833    | \$29,119.00 | \$30,951.50 | \$15,950.00    |

### CONSTRUCTION VALUE

|        |                     |                |
|--------|---------------------|----------------|
| MTD    | \$433,743           |                |
| PV YTD | <u>\$11,472,509</u> | <u>2015</u>    |
| YTD    | \$11,906,252        | \$2,891,043.00 |

### VIOLATION REPORT

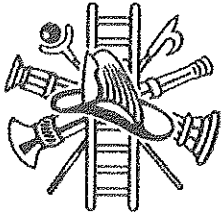
|        | <u>VIOLATIONS</u> | <u>CITATIONS</u> |
|--------|-------------------|------------------|
| MTD    | 10                | 1                |
| PV YTD | <u>85</u>         | <u>16</u>        |
| TOTAL  | 95                | 17               |

### HOURS

|          |          |
|----------|----------|
| REGULAR  | 160      |
| HOLIDAY  | 0        |
| VACATION | 24       |
| FUNERAL  | <u>0</u> |
| TOTAL    | 184      |

### MILEAGE

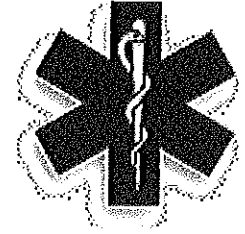
|     |      |          |        |
|-----|------|----------|--------|
| MTD | 870  | ODOMETER | 17,896 |
| YTD | 6088 |          |        |



# 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 2016 Fire Report

#### Type of Incident

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

**Total Calls 18**

**Total Personnel Hours 205.48**

#### **Prevention & Training – 99**

Apparatus inspections and maintenance, Graymont Safety Training, Pump Operations and Fire Ground Water Flows

**Submitted by:**

**Lou Brungard, MBA**  
**Fire Chief, Pleasant Gap Fire Company**