

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 FEBRUARY 1, 2016
 DECEMBER 31, 2015 - JANUARY 31, 2016

Township Checking Account:

Balance - December 31, 2015		\$	622,997.34
Receipts	\$	58,917.61	
Disbursements	\$	221,238.82	
Balance - January 31, 2016		\$	460,676.13

State Fund Checking Account:

Balance - December 31, 2015		\$	40,234.83
Receipts	\$	188.48	
Disbursements	\$	635.46	
Balance - January 31, 2016		\$	39,787.85

Street Light Account:

Balance - December 31, 2015		\$	59,274.91
Receipts	\$	1,245.49	
Disbursements	\$	3,238.97	
Balance - January 31, 2016		\$	57,281.43

Spring Township Payroll Account:

Balance - December 31, 2015		\$	554.80
Receipts	\$	56,450.00	
Disbursements	\$	56,450.00	
Balance - January 31, 2016		\$	554.80

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

Balance - December 31, 2015		\$	152,329.03
Receipts	\$	287.85	
Disbursements	\$	-	
Balance - January 31, 2016		\$	152,616.88

Ameri Serv:

Balance - December 31, 2015		\$	129,617.84
Receipts	\$	92.31	
Disbursements	\$	-	
Balance - January 31, 2016		\$	129,710.15

SPRING TOWNSHIP WATER AUTHORITY
 TREASURER'S REPORTS
 FEBRUARY 1, 2016
 DECEMBER 31, 2015 - JANUARY 31, 2016

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

Balance - December 31, 2015		\$	56,385.13
Receipts	\$	2.16	
Disbursements	\$	-	
Balance - January 31, 2016		\$	56,387.29

Checking Account - M & T Bank

Balance - December 31, 2015		\$	127,711.90
Receipts	\$	5,219.28	
Disbursements	\$	10,497.94	
Balance - January 31, 2016		\$	122,433.24

Checking Account - Pennvest - M & T Bank

Balance - December 31, 2015		\$	33,267.54
Receipts	\$	-	
Disbursements	\$	20,525.30	
Balance - January 31, 2106		\$	12,742.24

Investment Account - M & T Bank

Balance - December 31, 2015		\$	1,331,574.37
Receipts	\$	-	
Disbursements	\$	920.71	
Balance - Janaury 31, 2016		\$	1,330,653.66

OFFICERS' TIME REPORT – JANUARY 2016**As of 1/28/16*

	JAN 2016	DEC 2015	JAN 2015	2016 YTD
Regular Hours Worked	1129	899	1193.5	1129
Overtime	55.5	53.5 (37 <i>Reimbursed</i>)	52.5	55.5
Total Hours Worked	1184.5	952.5	1246	1184.5
Vacation Hours	23	133	40	23
Comp Hours Used	3	4	6	3
Sick Time Used	13	22	32.5	13
Personal Time Used	30	58	54.5	30
Total Hours	69	217	133	69
Officers' Time Accountability				
Patrol	535.5	483	636	535.5
Investigative	350	297.5	349	350
Court	47	13	26	47
Community Relations	2	3	0	2
Administrative	37	32	45	37
Training	64	0	80	64
Office	23	22	21	23
SRO	126	102	89	126
Total Hours	1184.5	952.5	1246	1184.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2014 YTD
3509 2013 Car	46909	48326	1417	1417
3510 2010 Car	109207	110271	1064	1064
3511 2006 Dodge	105987	106634	647	647
3512 2008 Car	134024	135872	1848	1848
3514 2015 Car	19021	19021	0	0
Total Miles			4976	4976

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>February 2016</u>	HOURS:	Regular Hrs:	<u>480</u>
		Overtime Hrs:	<u>68</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>0</u>
		Holiday Hrs:	<u>24</u>
		Sick Hrs:	<u>168</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
Read water Meters
Fix bad water meters
Fixed road signs damaged
Clean off storm drains
Fix water leak Whitman Cr.
Plow and salt roads

SPRING TOWNSHIP ZONING REPORT

Jan-16

PERMIT ACTIVITY

	<u>NUMBER</u>			
	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2015 YTD</u>
ZONING	7	0	7	2
ROAD OCC	3	0	3	2
SIGN	1	0	1	1
HOME OCC	0	0	0	0
SUBDIVISION	<u>2</u>	<u>0</u>	<u>2</u>	<u>1</u>
TOTAL	13	0	13	6

FEES

ZONING	\$14,287.50	\$0.00	\$14,287.50	\$481.50
ROAD OCC	\$75	\$0	\$75	\$95
SIGN	\$35	\$0	\$35	\$35
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$242	\$0	\$242	<u>\$100</u>
TOTAL	\$14,640	\$0.00	\$14,639.50	\$711.50

CONSTRUCTION VALUE

MTD	\$5,705,009	
PV YTD	<u>\$0</u>	<u>2014</u>
YTD	\$5,705,009	\$184,600.00

VIOLATION REPORT

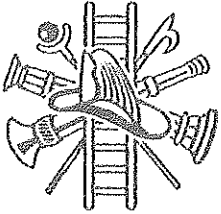
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	0	3
PV YTD	<u>0</u>	<u>0</u>
TOTAL	0	3

HOURS

REGULAR	120
HOLIDAY	8
VACATION	40
FUNERAL	<u>0</u>
TOTAL	168

MILEAGE

MTD	653		ODOMETER	12,461
YTD	653			



Pleasant Gap Fire Company No. 1

Fire Rescue EMS

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



January 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	0
Fuel Spill	0
Good Intention Call / No Fire	1
Hazardous Condition	0
Hazardous Material	0
Medical Assist	1
Mutual Aid	6
MVA Extrication	0
MVA Scene Control / Lighting	0
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	0
Smoke / Gas Investigation	1
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	0
Transfer	1
Vehicle Fire	0

Total Calls 10

Total Personnel Hours 53.89

Prevention & Training – 200 Hours

Annual Hazardous Materials Training - 168 Hours

Apparatus and Equipment Inspections - 32 Hours

Submitted by:

Lou Brungard, MBA

Fire Chief, Pleasant Gap Fire Company