

SPRING TOWNSHIP SUPERVISORS  
 TREASURER'S REPORT  
 AUGUST 1, 2016  
 JUNE 30, 2016 - MAY 31, 2016

**Township Checking Account:**

Balance - June 30, 2016		\$	862,080.79
Receipts	\$	136,431.57	
Disbursements	\$	230,119.57	
Balance - July 31, 2016		\$	768,392.79

**State Fund Checking Account:**

Balance - June 30, 2016		\$	198,290.72
Receipts	\$	4.91	
Disbursements	\$	28,410.92	
Balance - July 31, 2016		\$	169,884.71

**Street Light Account:**

Balance - June 30, 2016		\$	79,658.99
Receipts	\$	1,857.81	
Disbursements	\$	3,305.02	
Balance - July 31, 2016		\$	78,211.78

**Spring Township Payroll Account:**

Balance - June 30, 2016		\$	554.80
Receipts	\$	59,322.72	
Disbursements	\$	59,322.72	
Balance - July 31, 2016		\$	554.80

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

Balance - June 30, 2016		\$	152,963.96
Receipts	\$	-	
Disbursements	\$	-	
Balance - July 31, 2016		\$	152,963.96

**Ameri Serv:**

Balance - June 30, 2016		\$	130,249.72
Receipts	\$	106.76	
Disbursements	\$	-	
Balance - July 31, 2016		\$	130,356.48

SPRING TOWNSHIP WATER AUTHORITY  
TREASURER'S REPORTS  
AUGUST 1, 2016  
JUNE 30, 2016 - JULY 31, 2016

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

Balance - June 30, 2016		\$	92,050.89
Receipts	\$	2,010.00	
Disbursements	\$	-	
Balance - July 31, 2016		\$	94,060.89

**Checking Account - M & T Bank**

Balance - June 30, 2016		\$	106,534.56
Receipts	\$	19,855.83	
Disbursements	\$	1,909.02	
Balance - July 31, 2016		\$	124,481.37

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

Balance - June 30, 2016		\$	23,228.99
Receipts	\$	-	
Disbursements	\$	10,262.65	
Balance - July 31, 2016		\$	12,966.34

**Investment Account - M & T Bank**

Balance - June 30, 2016		\$	1,337,150.59
Receipts	\$	7,972.05	
Disbursements	\$	-	
Balance - July 31, 2016		\$	1,345,122.64

# SPRING TOWNSHIP ZONING REPORT

Jul-16

## PERMIT ACTIVITY

### NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2015 YTD</u>
ZONING	11	72	83	59
ROAD OCC	2	27	29	16
SIGN	1	6	7	7
HOME OCC	0	0	0	1
SUBDIVISION	<u>2</u>	<u>7</u>	<u>9</u>	<u>10</u>
TOTAL	16	112	128	93

### FEES

ZONING	\$2,766.70	\$21,313.30	\$24,080.00	\$7,136.00
ROAD OCC	\$50	\$540	\$590	\$670
SIGN	\$35	\$210	\$245	\$245
HOME OCC	\$0	\$0	\$0	\$50
SUBDIVISION	\$658	\$3,546	\$4,204	<u>\$6,034</u>
TOTAL	\$3,510	\$25,609.30	\$29,119.00	\$14,135.00

### CONSTRUCTION VALUE

MTD	\$1,071,540	
PV YTD	<u>\$10,400,969</u>	<u>2015</u>
YTD	\$11,472,509	\$2,461,034.00

### VIOLATION REPORT

	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	13	2
PV YTD	<u>72</u>	<u>14</u>
TOTAL	85	16

### HOURS

REGULAR	144
HOLIDAY	8
VACATION	16
FUNERAL	<u>0</u>
TOTAL	168

### MILEAGE

MTD	709	ODOMETER	17,026
YTD	5218		

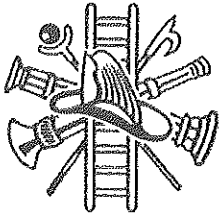
**SPRING TOWNSHIP SUPERVISORS  
MONTHLY ROAD CREW REPORT**

**Municipal Foreman  
Gary Royer**

<b>DATE:</b> <u>July 2016</u>	<b>HOURS:</b>	Regular Hrs:	<u>657</u>
		Overtime Hrs:	<u>0</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>8</u>
		Holiday Hrs:	<u>0</u>
		Sick Hrs:	<u>39</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  
Pick up garbage along Roads  
Patch holes in roads  
Mow grass  
Mow berms  
Trim trees along Roads  
Replace faded road signs



# Pleasant Gap Fire Company No. 1

## Fire Rescue EMS

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



### July 2016 Fire Report

#### Type of Incident

Brush / Woods Fire	1
Cave Rescue	0
Chief's Call	1
Controlled Burn	0
Error in dispatch	0
Fire Simulation	0
Fire Police	0
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	0
Hazardous Material	0
Medical Assist	1
Mutual Aid	8
MVA Extrication	0
MVA Scene Control / Lighting	3
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	1
Smoke / Gas Investigation	3
Standby In Quarters	0
Structure Fire	1
System Malfunction / No Fire	0
Transfer	0
Vehicle Fire	0

**Total Calls 19**

**Total Personnel Hours 134.23**

#### **Prevention & Training – 84**

Apparatus inspections and maintenance

**Submitted by:**

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

**OFFICERS' TIME REPORT – JULY 2016**

*\*As of 7/28/16*

	<b>JULY 2016</b>	<b>JUNE 2016</b>	<b>JULY 2015</b>	<b>2016 YTD</b>
Regular Hours Worked	1342.5	1305	1220	8830.5
Overtime	116.5 (59.5 <i>Reimbursed</i> )	47.5 (33 <i>Reimbursed</i> )	97 (85 <i>Reimbursed</i> )	469 (241.5 <i>Reimbursed</i> )
<b>Total Hours Worked</b>	1459	1352.5	1317	9299.5
Vacation Hours	31	7.5	51	263.5
Comp Hours Used	0	5	0	15
Sick Time Used	21	4.5	12	92
Personal Time Used	105	30	32	236
<b>Total Hours</b>	157	47	95	606.5
<b>Officers' Time Accountability</b>				
Patrol	907	753	795	4924
Investigative	438	415	415	2621
Court	18	16	15	133
Community Relations	24	5	8	62
Administrative	47	55	27	299
Training	0	36	40	310
Office	25	24.5	17	168.5
SRO	0	48	0	782
<b>Total Hours</b>	1459	1352.5	1317	9299.5

**MONTHLY VEHICLE REPORT**

<b>VEHICLE</b>	<b>BEGINNING MILEAGE</b>	<b>ENDING MILEAGE</b>	<b>MILES FOR THE MONTH</b>	<b>2014 YTD</b>
3509 2013 Car	56155	57894	1739	10985
3510 2010 Car	119158	120672	1514	11465
3511 2006 Dodge	107712	107712	0	1725
3511 2016 Ford	1412	2817	1405	2817
3512 2008 Car	141805	143412	1607	9388
3514 2015 Car	24310	25870	1560	6849
<b>Total Miles</b>			7825	43229