

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 JULY 5, 2016
 MAY 31, 2016 - JUNE 30, 2016

Township Checking Account:

Balance - May 31, 2016		\$	999,565.52
Receipts	\$	109,285.65	
Disbursements	\$	246,770.38	
Balance - June 30, 2016		\$	862,080.79

State Fund Checking Account:

Balance - May 31, 2016		\$	274,262.11
Receipts	\$	6.31	
Disbursements	\$	75,977.70	
Balance - June 30, 2016		\$	198,290.72

Street Light Account:

Balance - May 31, 2016		\$	82,115.71
Receipts	\$	755.55	
Disbursements	\$	3,212.27	
Balance - June 30, 2016		\$	79,658.99

Spring Township Payroll Account:

Balance - May 31, 2016		\$	554.80
Receipts	\$	61,066.61	
Disbursements	\$	61,066.61	
Balance - June 30, 2016		\$	554.80

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

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

Ameri Serv:

Balance - May 31, 2016		\$	130,139.49
Receipts	\$	110.23	
Disbursements	\$	-	
Balance - June 30, 2016		\$	130,249.72

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
JULY 5, 2016
MAY 31, 2016 - JUNE 30, 2016

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

Balance - May 31, 2016		\$	92,047.24
Receipts	\$	3.65	
Disbursements	\$	-	
Balance - June 30, 2016		\$	92,050.89

Checking Account - M & T Bank

Balance - May 31, 2016		\$	129,313.58
Receipts	\$	7,791.26	
Disbursements	\$	30,570.28	
Balance - June 30, 2016		\$	106,534.56

Checking Account - Pennvest - M & T Bank

Balance - May 31, 2016		\$	12,928.99
Receipts	\$	10,300.00	
Disbursements	\$	-	
Balance - June 30, 2016		\$	23,228.99

Investment Account - M & T Bank

Balance - May 31, 2016		\$	1,338,490.32
Receipts	\$	-	
Disbursements	\$	1,339.73	
Balance - June 30, 2016		\$	1,337,150.59

OFFICERS' TIME REPORT – JUNE 2016

	JUNE 2016	MAY 2016	JUNE 2015	2016 YTD
Regular Hours Worked	1305	1220	1238	7488
Overtime	47.5 (33 <i>Reimbursed</i>)	71.5 (47 <i>Reimbursed</i>)	117 (67 <i>Reimbursed</i>)	352.5 (182 <i>Reimbursed</i>)
Total Hours Worked	1352.5	1291.5	1355	7840.5
Vacation Hours	7.5	42	87.5	232.5
Comp Hours Used	5	7	0	15
Sick Time Used	4.5	34.5	1	71
Personal Time Used	30	20	62	131
Total Hours	47	103.5	150.5	449.5
Officers' Time Accountability				
Patrol	753	645.5	695	4017
Investigative	415	327	488.5	2183
Court	16	17	18	115
Community Relations	5	15	1	38
Administrative	55	37	40	252
Training	36	60	32	310
Office	24.5	22	19.5	143.5
SRO	48	168	61	782
Total Hours	1352.5	1291.5	1355	7840.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2014 YTD
3509 2013 Car	54485	56155	1670	9246
3510 2010 Car	117511	119158	1647	9951
3511 2006 Dodge	107712	107712	0	1725
3511 2016 Ford	0	1412	1412	1412
3512 2008 Car	141491	141805	314	7781
3514 2015 Car	23022	24310	1288	5289
Total Miles			6331	35404

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>July 2016</u>	HOURS:	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

SPRING TOWNSHIP ZONING REPORT

Jun-16

PERMIT ACTIVITY

	<u>NUMBER</u>			
	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2015 YTD</u>
ZONING	14	58	72	49
ROAD OCC	1	26	27	13
SIGN	1	5	6	7
HOME OCC	0	0	0	1
SUBDIVISION	<u>1</u>	<u>6</u>	<u>7</u>	<u>9</u>
TOTAL	17	95	112	79

FEES

ZONING	\$950.00	\$20,363.30	\$21,313.30	\$6,163.50
ROAD OCC	\$25	\$540	\$565	\$505
SIGN	\$35	\$210	\$245	\$245
HOME OCC	\$0	\$0	\$0	\$50
SUBDIVISION	\$158	\$3,546	\$3,704	\$5,934
TOTAL	\$1,168	\$24,659.30	\$25,827.30	\$12,897.50

CONSTRUCTION VALUE

MTD	\$239,000	
PV YTD	<u>\$10,161,969</u>	<u>2015</u>
YTD	\$10,400,969	\$1,297,704.00

VIOLATION REPORT

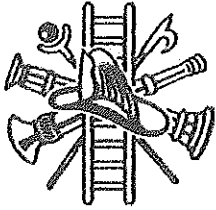
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	24	2
PV YTD	<u>48</u>	<u>12</u>
TOTAL	72	14

HOURS

REGULAR	168
HOLIDAY	0
VACATION	8
FUNERAL	<u>0</u>
TOTAL	176

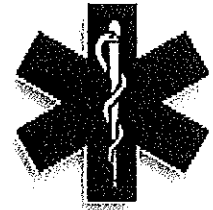
MILEAGE

MTD	782	ODOMETER	16,317
YTD	4509		



Pleasant Gap Fire Company No. 1 Fire Rescue EMS

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



June 2016 Fire Report

Type of Incident

Brush / Woods Fire	0
Cave Rescue	0
Chief's Call	2
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	10
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	0
Standby In Quarters	0
Structure Fire	1
System Malfunction / No Fire	1
Transfer	0
Vehicle Fire	0

Total Calls 15

Total Personnel Hours 249.76

Prevention & Training – 67.5

Thermal Imaging practices, scene size up, apparatus and SCBA Inspections

Submitted by:

Lou Brungard, MBA
Fire Chief, Pleasant Gap Fire Company