

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 APRIL 4, 2016
 FEBRUARY 29, 2016 - MARCH 31, 2016

Township Checking Account:

Balance - February 29, 2016		\$	544,202.42
Receipts	\$	116,349.20	
Disbursements	\$	142,365.93	
Balance - March 31, 2016		\$	518,185.69

State Fund Checking Account:

Balance - February 29, 2016		\$	30,896.27
Receipts	\$	274,701.94	
Disbursements	\$	17,629.58	
Balance - March 31, 2016		\$	287,968.63

Street Light Account:

Balance - February 29, 2016		\$	54,050.37
Receipts	\$	1.19	
Disbursements	\$	3,185.41	
Balance - March 31, 2016		\$	50,866.15

Spring Township Payroll Account:

Balance - February 29, 2016		\$	554.80
Receipts	\$	59,287.44	
Disbursements	\$	59,287.44	
Balance - March 31, 2016		\$	554.80

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

Balance - February 29, 2016		\$	152,616.88
Receipts	\$	-	
Disbursements	\$	-	
Balance - March 31, 2016		\$	152,616.88

Ameri Serv:

Balance - February 29, 2016		\$	129,820.01
Receipts	\$	102.86	
Disbursements	\$	-	
Balance - March 31, 2016		\$	129,922.87

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
APRIL 4, 2016
FEBRUARY 29, 2016 - MARCH 31, 2016

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

Balance - February 29, 2016		\$	56,389.84
Receipts	\$	28,442.32	
Disbursements	\$	-	
Balance - March 31, 2016		\$	84,832.16

Checking Account - M & T Bank

Balance - February 29, 2016		\$	90,006.11
Receipts	\$	122,847.99	
Disbursements	\$	71,226.72	
Balance - March 31, 2016		\$	141,627.38

Checking Account - Pennvest - M & T Bank

Balance - February 29, 2016		\$	23,079.59
Receipts	\$	10,300.00	
Disbursements	\$	10,262.65	
Balance - March 31, 2016		\$	23,116.94

Investment Account - M & T Bank

Balance - February 29, 2016		\$	1,335,612.83
Receipts	\$	489.78	
Disbursements	\$	-	
Balance - March 31, 2016		\$	1,336,102.61

OFFICERS' TIME REPORT – MARCH 2016

	MARCH 2016	FEB 2016	MARCH 2015	2016 YTD
Regular Hours Worked	1274	1347	1355	3750
Overtime	27.5	33	37	116
Total Hours Worked	1301.5	1380	1392	3866
Vacation Hours	80	50	10	153
Comp Hours Used	0	0	0	3
Sick Time Used	12.5	2.5	33	28
Personal Time Used	37	12	10	79
Total Hours	129.5	64.5	53	263
Officers' Time Accountability				
Patrol	660.5	730	686.5	1926
Investigative	369	381	463	1100
Court	13	14	19	74
Community Relations	0	5	3	7
Administrative	37	45	25	119
Training	50	50	41	164
Office	25	22	16	70
SRO	147	133	138.5	406
Total Hours	1301.5	1380	1392	3866

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2014 YTD
3509 2013 Car	49933	51454	1521	4545
3510 2010 Car	111771	113761	1990	4554
3511 2006 Dodge	107192	107432	240	1445
3512 2008 Car	137151	138679	1528	4655
3514 2015 Car	19021	20325	1304	1304
Total Miles			6583	16503

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: April 2016

HOURS:	Regular Hrs:	<u>660</u>
	Overtime Hrs:	<u>12</u>
	Personal Hrs:	<u>4</u>
	Vacation Hrs:	<u>0</u>
	Holiday Hrs:	<u>32</u>
	Sick Hrs:	<u>40</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
- Work at well
- work on sign inventory
- Tap water line Bigler Ave.
- Sweep Streets
- Pick up garbage Prudue. Mt Rd.
- Fix berm washed out Greensvalley Rd.
- Patch holes in roads
- Fix hole Blackhawk

SPRING TOWNSHIP ZONING REPORT

Mar-16

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2015 YTD</u>
ZONING	10	9	19	7
ROAD OCC	5	5	10	5
SIGN	1	1	2	3
HOME OCC	0	0	0	0
SUBDIVISION	<u>0</u>	<u>2</u>	<u>2</u>	<u>6</u>
TOTAL	16	17	33	21

FEES

ZONING	\$3,099.50	\$14,822.50	\$17,922.00	\$1,389.00
ROAD OCC	\$125	\$235	\$360	\$260
SIGN	\$35	\$35	\$70	\$105
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$0	\$242	\$242	<u>\$4,274</u>
TOTAL	\$3,260	\$15,334.50	\$18,594.00	\$6,028.00

CONSTRUCTION VALUE

MTD	\$1,226,300	
PV YTD	<u>\$5,900,009</u>	<u>2015</u>
YTD	\$7,126,309	\$541,400.00

VIOLATION REPORT

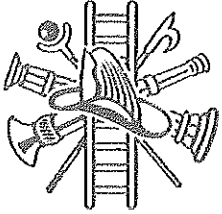
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	16	1
PV YTD	<u>6</u>	<u>7</u>
TOTAL	22	8

HOURS

REGULAR	168
HOLIDAY	8
VACATION	8
FUNERAL	<u>0</u>
TOTAL	184

MILEAGE

MTD	662	ODOMETER	13,892
YTD	2084		



Pleasant Gap Fire Company No. 1

Fire Rescue EMS

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



March 2016 Fire Report

Type of Incident

Brush / Woods Fire	1
Cave Rescue	0
Chief's Call	0
Controlled Burn	0
Error in dispatch	1
Fire Simulation	0
Fire Police	2
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	0
Hazardous Material	0
Medical Assist	1
Mutual Aid	9
MVA Extrication	0
MVA Scene Control / Lighting	1
Specialize Rescue	1
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 18

Total Personnel Hours 150.05

Prevention & Training – 76 Hours

Fire Dynamics Strategies and Tactics, Thermal Imaging, Water Rescue Awareness

Submitted by:

Lou Brungard, MBA
Fire Chief, Pleasant Gap Fire Company