

SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
DECEMBER 7, 2015
OCTOBER 31, 2015 - NOVEMBER 30, 2015

Township Checking Account:

Balance - October 31, 2015		\$	692,907.26
Receipts	\$	200,742.84	
Disbursements	\$	235,036.78	
Balance - November 30, 2015		\$	658,613.32

State Fund Checking Account:

Balance - October 31, 2015		\$	54,493.48
Receipts	\$	-	
Disbursements	\$	7,215.18	
Balance - November 30, 2015		\$	47,278.30

Street Light Account:

Balance - October 31, 2015		\$	65,450.83
Receipts	\$	65.33	
Disbursements	\$	3,249.30	
Balance - November 30, 2015		\$	62,266.86

Spring Township Payroll Account:

Balance - October 31, 2015		\$	554.80
Receipts	\$	58,462.75	
Disbursements	\$	58,462.75	
Balance - November 30, 2015		\$	554.80

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

Balance - October 31, 2015		\$	152,329.03
Receipts	\$	-	
Disbursements	\$	-	
Balance - November 30, 2015		\$	152,329.03

Ameri Serv:

Balance - October 31, 2015		\$	100,000.00
Receipts	\$	35.62	
Disbursements	\$	-	
Balance - November 30, 2015		\$	100,035.62

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
DECEMBER 7, 2015
OCTOBER 31, 2015 - NOVEMBER 30, 2015

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

Balance - October 31, 2015		\$	56,378.42
Receipts	\$	4.38	
Disbursements	\$	-	
Balance - November 30, 2015		\$	56,382.80

Checking Account - M & T Bank

Balance - October 31, 2015		\$	101,416.55
Receipts	\$	77,229.74	
Disbursements	\$	60,633.12	
Balance - November 30, 2015		\$	118,013.17

Checking Account - Pennvest - M & T Bank

Balance - October 31, 2015		\$	12,630.19
Receipts	\$	20,600.00	
Disbursements	\$	10,262.65	
Balance - November 30, 2015		\$	22,967.54

Investment Account - M & T Bank

Balance - October 31, 2015		\$	1,335,534.86
Receipts	\$	-	
Disbursements	\$	1,678.75	
Balance - November 30, 2015		\$	1,333,856.11

OFFICERS' TIME REPORT – NOVEMBER 2015

	NOV 2015	OCT 2015	NOV 2014	2015 YTD
Regular Hours Worked	1083	1190.5	1041.5	13456
Overtime	293.5 (245.5 <i>Reimbursed</i>)	236 (211 <i>Reimbursed</i>)	265.5 (233 <i>Reimbursed</i>)	1367 (1001 <i>Reimbursed</i>)
Total Hours Worked	1376.5	1426.5	1307	14823
Vacation Hours	65	11	20	488
Comp Hours Used	4	0	0	20.5
Sick Time Used	53	20	10	259.5
Personal Time Used	23.5	6.5	33	232.5
Total Hours	145.5	37.5	63	1000.5
Officers' Time Accountability				
Patrol	732.5	763	639	7798
Investigative	386	429.5	359.5	4555.5
Court	17	21	25.5	221
Community Relations	11	13.5	18	70.5
Administrative	39	54	52	440
Training	62	10	60	601.5
Office	21	17.5	17	202.5
SRO	108	118	136	934
Total Hours	1376.5	1426.5	1307	14823

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2015 YTD
3509 2013 Car	45628	46133	505	13737
3510 2010 Car	106656	108322	1666	13632
3511 2006 Dodge	105162	105636	474	4699
3512 2008 Car	132463	133407	944	17071
3514 2015 Car	15869	17806	1937	17706
Total Miles			5526	66845

SPRING TOWNSHIP ZONING REPORT

Nov-15

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2014 YTD</u>
ZONING	1	89	90	131
ROAD OCC	2	21	23	35
SIGN	0	10	10	21
HOME OCC	0	1	1	1
SUBDIVISION	<u>1</u>	<u>14</u>	<u>15</u>	<u>11</u>
TOTAL	4	135	139	199

FEES

ZONING	\$359.60	\$26,915.00	\$27,274.60	\$20,309.05
ROAD OCC	\$95	\$925	\$1,020	\$2,550
SIGN	\$0	\$350	\$350	\$1,019
HOME OCC	\$0	\$50	\$50	\$50
SUBDIVISION	\$126	\$8,954	\$9,080	<u>\$3,708</u>
TOTAL	\$581	\$37,194.00	\$37,774.60	\$27,636.05

CONSTRUCTION VALUE

MTD	\$143,847	
PV YTD	<u>\$10,522,976</u>	<u>2014</u>
YTD	\$10,666,823	\$7,137,811.00

VIOLATION REPORT

	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	2	1
PV YTD	<u>114</u>	<u>13</u>
TOTAL	116	14

HOURS

REGULAR	136
HOLIDAY	24
VACATION	8
FUNERAL	0
TOTAL	168

MILEAGE

MTD	557	ODOMETER	11,282
YTD	7,960		

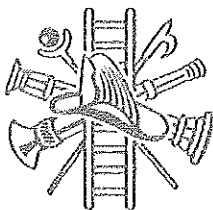
**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>December 2015</u>	HOURS:	Regular Hrs:	<u>447</u>
		Overtime Hrs:	<u>4</u>
		Personal Hrs:	<u>8</u>
		Vacation Hrs:	<u>0</u>
		Holiday Hrs:	<u>48</u>
		Sick Hrs:	<u>161</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 leaves



Pleasant Gap Fire Company No. 1

Fire Rescue EMS

475 Robinson Lane Pleasant Gap Pa. 16823

Phone (814)359-2102 Fax (814)359-4110

November 2015 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	1
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	4
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	3
Transfer	0
Vehicle Fire	0

Total Calls 16

Total Personnel Hours 68.83

Prevention & Training

Search and Rescue, Respiratory Protection, Ventilation Practices

Fire Safety Presentations - Graymont

Total Personnel Hours 22

Submitted by:

Lou Brungard, MBA

Fire Chief, Pleasant Gap Fire Company