

**SPRING TOWNSHIP SUPERVISORS**  
**TREASURER'S REPORT**  
**DECEMBER 5, 2016**  
**OCTOBER 31, 2016 - NOVEMBER 30, 2016**

**Township Checking Account:**

Balance - October 31, 2016		\$	827,386.58
Receipts	\$	91,730.19	
Disbursements	\$	259,050.54	
Balance - November 30, 2016		\$	660,066.23

**State Fund Checking Account:**

Balance - October 31, 2016		\$	150,104.56
Receipts	\$	3.24	
Disbursements	\$	1,427.50	
Balance - November 30, 2016		\$	148,680.30

**Street Light Account:**

Balance - October 31, 2016		\$	69,883.65
Receipts	\$	54.42	
Disbursements	\$	3,049.20	
Balance - November 30, 2016		\$	66,888.87

**Spring Township Payroll Account:**

Balance - October 31, 2016		\$	554.80
Receipts	\$	61,401.31	
Disbursements	\$	61,401.31	
Balance - November 30, 2016		\$	554.80

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

Balance - October 31, 2016		\$	153,539.24
Receipts	\$	-	
Disbursements	\$	-	
Balance - November 30, 2016		\$	153,539.24

**Ameri Serv:**

Balance - October 31, 2016		\$	130,684.42
Receipts	\$	110.69	
Disbursements	\$	-	
Balance - November 30, 2016		\$	130,795.11

**SPRING TOWNSHIP WATER AUTHORITY**  
**TREASURER'S REPORTS**  
**DECEMBER 5, 2016**  
**OCTOBER 31, 2016 - NOVEMBER 30, 2016**

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

Balance - October 31, 2016		\$	94,076.55
Receipts	\$	3,015.00	
Disbursements	\$	-	
Balance - November 30, 2016		\$	97,091.55

**Checking Account - M & T Bank**

Balance - October 31, 2016		\$	58,074.33
Receipts	\$	75,425.19	
Disbursements	\$	31,883.92	
Balance - November 30, 2016		\$	101,615.60

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

Balance - October 31, 2016		\$	23,378.39
Receipts	\$	10,300.00	
Disbursements	\$	10,262.65	
Balance - November 30, 2016		\$	23,415.74

**Investment Account - M & T Bank**

Balance - October 31, 2016		\$	1,343,352.23
Receipts	\$	-	
Disbursements	\$	935.21	
Balance - November 30, 2016		\$	1,342,417.02

**OFFICERS' TIME REPORT – NOVEMBER 2016**

	<b>NOV 2016</b>	<b>OCT 2016</b>	<b>NOV 2015</b>	<b>2016 YTD</b>
Regular Hours Worked	1193	1374	1083	13879.5
Overtime	231.5 (200 <i>Reimbursed</i> )	348 (286.5 <i>Reimbursed</i> )	293.5 (245.5 <i>Reimbursed</i> )	1279.5 (887.5 <i>Reimbursed</i> )
<b>Total Hours Worked</b>	1424.5	1722	1376.5	15159
Vacation Hours	82.5	14	65	453.5
Comp Hours Used	1.5	0	4	29.5
Sick Time Used	37	21	53	165
Personal Time Used	6	64	23.5	389
<b>Total Hours</b>	127	99	145.5	1037
<b>Officers' Time Accountability</b>				
Patrol	792.5	959	732.5	8236
Investigative	396	462	386	4263.5
Court	22	25	17	216
Community Relations	10	32	11	123
Administrative	37	50	39	484
Training	20	43	62	403
Office	27	31	21	279.5
SRO	120	120	108	1154
<b>Total Hours</b>	1424.5	1722	1376.5	15159

**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	64056	66082	2026	19173
3510 2010 Car	125131	126654	1523	17447
3511 2006 Dodge	107712	107712	0	1725
3511 2016 Ford	7762	9059	1297	9059
3512 2008 Car	142950	143317	367	11293
3514 2015 Car	31457	32924	1467	13903
<b>Total Miles</b>			6680	72600

**SPRING TOWNSHIP SUPERVISORS  
MONTHLY ROAD CREW REPORT**

**Municipal Foreman  
Gary Royer**

<b>DATE:</b> <u>December 2016</u>	<b>HOURS:</b>	Regular Hrs:	<u>552</u>
		Overtime Hrs:	<u>0</u>
		Personal Hrs:	<u>8</u>
		Vacation Hrs:	<u>48</u>
		Holiday Hrs:	<u>96</u>
		Sick Hrs:	<u>0</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  
Fxed road signs damaged  
Clean off storm drains  
Fix curb box Whitman Cir.  
Pick up leaves  
Trim Tree's  
Clean up storm damage

# SPRING TOWNSHIP ZONING REPORT

Nov-16

## PERMIT ACTIVITY

### NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2015 YTD</u>
ZONING	6	112	118	90
ROAD OCC	4	36	40	23
SIGN	0	12	12	10
HOME OCC	1	0	1	1
SUBDIVISION	<u>1</u>	<u>12</u>	<u>13</u>	<u>15</u>
TOTAL	12	172	184	139

### FEES

ZONING	\$10,704.65	\$27,463.80	\$38,168.45	\$27,274.60
ROAD OCC	\$525	\$900	\$1,425	\$1,020
SIGN	\$0	\$420	\$420	\$350
HOME OCC	\$50	\$0	\$50	\$50
SUBDIVISION	\$142	\$6,704	\$6,846	<u>\$9,080</u>
TOTAL	\$11,422	\$35,487.80	\$46,909.45	\$37,774.60

### CONSTRUCTION VALUE

MTD	\$4,275,360	
PV YTD	<u>\$12,636,109</u>	<u>2015</u>
YTD	\$16,911,469	\$10,666,823.00

### VIOLATION REPORT

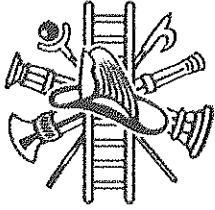
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	3	0
PV YTD	<u>103</u>	<u>20</u>
TOTAL	106	20

### HOURS

REGULAR	121
HOLIDAY	24
VACATION	19
FUNERAL	<u>0</u>
TOTAL	164

### MILEAGE

MTD	674	ODOMETER	19,932
YTD	8124		



# 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 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	0
Hazardous Condition	0
Hazardous Material	0
Medical Assist	1
Mutual Aid	5
MVA Extrication	1
MVA Scene Control / Lighting	2
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	2
Smoke / Gas Investigation	1
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	0
Transfer	0
Vehicle Fire	1

**Total Calls 13**  
**Total Personnel Hours 83.49**

### **Prevention & Training – 88 Hours**

Entry Level Firefighting, Rope and Mechanical Advantage System Review, Equipment Inspections

**Submitted by:**

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