

**SPRING TOWNSHIP SUPERVISORS**  
**TREASURER'S REPORT**  
**NOVEMBER 7, 2016**  
**SEPTEMBER 30, 2016 - OCTOBER 31, 2016**

**Township Checking Account:**

Balance - September 30, 2016		\$	836,478.39
Receipts	\$	236,579.90	
Disbursements	\$	245,671.71	
Balance - October 31, 2016		\$	827,386.58

**State Fund Checking Account:**

Balance - September 30, 2016		\$	121,106.91
Receipts	\$	30,281.66	
Disbursements	\$	1,284.01	
Balance - October 31, 2016		\$	150,104.56

**Street Light Account:**

Balance - September 30, 2016		\$	72,651.10
Receipts	\$	288.74	
Disbursements	\$	3,056.19	
Balance - October 31, 2016		\$	69,883.65

**Spring Township Payroll Account:**

Balance - September 30, 2016		\$	554.80
Receipts	\$	61,607.61	
Disbursements	\$	61,607.61	
Balance - October 31, 2016		\$	554.80

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

Balance - September 30, 2016		\$	153,249.76
Receipts	\$	289.48	
Disbursements	\$	-	
Balance - October 31, 2016		\$	153,539.24

**Ameri Serv:**

Balance - September 30, 2016		\$	130,466.89
Receipts	\$	217.53	
Disbursements	\$	-	
Balance - October 31, 2016		\$	130,684.42

SPRING TOWNSHIP WATER AUTHORITY  
 TREASURER'S REPORTS  
 NOVEMBER 7, 2016  
 SEPTEMBER 30, 2016 - OCTOBER 31, 2016

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

Balance - September 30, 2016		\$	94,072.43
Receipts	\$	4.12	
Disbursements	\$	-	
Balance - October 31, 2016		\$	94,076.55

**Checking Account - M & T Bank**

Balance - September 30, 2016		\$	138,158.83
Receipts	\$	31,726.96	
Disbursements	\$	111,811.46	
Balance - October 31, 2016		\$	58,074.33

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

Balance - September 30, 2016		\$	13,041.04
Receipts	\$	20,600.00	
Disbursements	\$	10,262.65	
Balance - October 31, 2016		\$	23,378.39

**Investment Account - M & T Bank**

Balance - September 30, 2016		\$	1,341,888.89
Receipts	\$	1,463.34	
Disbursements	\$	-	
Balance - October 31, 2016		\$	1,343,352.23

**OFFICERS' TIME REPORT – OCTOBER 2016**

	<b>OCT 2016</b>	<b>SEPT 2016</b>	<b>OCT 2015</b>	<b>2016 YTD</b>
Regular Hours Worked	1374	1238	1190.5	12686.5
Overtime	348 (286.5 <i>Reimbursed</i> )	172.5 (144.5 <i>Reimbursed</i> )	236 (211 <i>Reimbursed</i> )	1048 (687.5 <i>Reimbursed</i> )
<b>Total Hours Worked</b>	1722	1410.5	1426.5	13734.5
Vacation Hours	14	60	11	371
Comp Hours Used	0	3	0	28
Sick Time Used	21	5	20	128
Personal Time Used	64	20	6.5	383
<b>Total Hours</b>	99	88	37.5	910
<b>Officers' Time Accountability</b>				
Patrol	959	793.5	763	7443.5
Investigative	462	397	429.5	3867.5
Court	25	12	21	194
Community Relations	32	7	13.5	113
Administrative	50	47	54	447
Training	43	20	10	383
Office	31	26	17.5	252.5
SRO	120	108	118	1034
<b>Total Hours</b>	1722	1410.5	1426.5	13734.5

**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	61248	64056	2808	17147
3510 2010 Car	123789	125131	1342	15924
3511 2006 Dodge	107712	107712	0	1725
3511 2016 Ford	6344	7762	1418	7762
3512 2008 Car	142241	142950	709	10926
3514 2015 Car	29481	31457	1976	12436
<b>Total Miles</b>			8253	65920

**SPRING TOWNSHIP SUPERVISORS  
MONTHLY ROAD CREW REPORT**

**Municipal Foreman  
Gary Royer**

<b>DATE:</b> <u>November 2016</u>	<b>HOURS:</b>	Regular Hrs:	<u>619</u>
		Overtime Hrs:	<u>0</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>18</u>
		Holiday Hrs:	<u>0</u>
		Sick Hrs:	<u>33</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  
Read water meters  
Fixed road signs damaged  
Clean off storm drains  
Mow grass  
Pick up brush  
Stone Berms washed by storm  
Clean up storm damage

# SPRING TOWNSHIP ZONING REPORT

Oct-16

## PERMIT ACTIVITY

### NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2015 YTD</u>
ZONING	5	107	112	79
ROAD OCC	1	35	36	20
SIGN	0	12	12	9
HOME OCC	0	0	0	1
SUBDIVISION	<u>0</u>	<u>12</u>	<u>12</u>	<u>14</u>
TOTAL	6	166	172	123

### FEES

ZONING	\$975.00	\$26,488.80	\$27,463.80	\$9,571.75
ROAD OCC	\$70	\$830	\$900	\$900
SIGN	\$0	\$420	\$420	\$315
HOME OCC	\$0	\$0	\$0	\$50
SUBDIVISION	\$0	\$6,704	\$6,704	<u>\$8,954</u>
TOTAL	\$1,045	\$34,442.80	\$35,487.80	\$19,790.75

### CONSTRUCTION VALUE

MTD	\$366,525	
PV YTD	<u>\$12,269,584</u>	<u>2015</u>
YTD	\$12,636,109	\$3,618,228.00

### VIOLATION REPORT

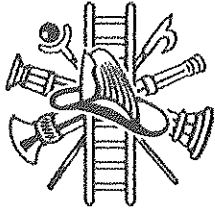
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	4	2
PV YTD	<u>99</u>	<u>18</u>
TOTAL	103	20

### HOURS

REGULAR	160
HOLIDAY	0
VACATION	8
FUNERAL	<u>0</u>
TOTAL	168

### MILEAGE

MTD	712	ODOMETER	19,258
YTD	7450		



# Pleasant Gap Fire Company No. 1 Fire Rescue EMS

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



## October 2016 Fire Report

### Type of Incident

Brush / Woods Fire	0
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	0
Mutual Aid	10
MVA Extrication	0
MVA Scene Control / Lighting	2
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	5
Smoke / Gas Investigation	1
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	3
Transfer	1
Vehicle Fire	0

**Total Calls 23**

**Total Personnel Hours 318.59**

### Prevention & Training – 161.29

Fire Prevention and public demonstrations, thermal imaging, respiratory protection, structural firefighting, vehicle fire with extension, tanker fill, and pump operations

Submitted by:

Lou Brungard, MBA  
Fire Chief, Pleasant Gap Fire Company