

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 NOVEMBER 2nd, 2015
 SEPTEMBER 30, 2015 - OCTOBER 31, 2015

Township Checking Account:

Balance - September 30, 2015		\$	752,122.25
Receipts	\$	225,663.10	
Disbursements	\$	284,878.09	
Balance - October 31, 2015		\$	692,907.26

State Fund Checking Account:

Balance - September 30, 2015		\$	59,418.30
Receipts	\$	2.36	
Disbursements	\$	4,927.18	
Balance - October 31, 2015		\$	54,493.48

Street Light Account:

Balance - September 30, 2015		\$	68,559.23
Receipts	\$	129.16	
Disbursements	\$	3,237.56	
Balance - October 31, 2015		\$	65,450.83

Spring Township Payroll Account:

Balance - September 30, 2015		\$	554.80
Receipts	\$	62,680.08	
Disbursements	\$	62,680.08	
Balance - October 31, 2015		\$	554.80

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

Balance - September 30, 2015		\$	15,241.72
Receipts	\$	-	
Disbursements	\$	-	
Balance - October 31, 2015		\$	15,241.72

SPRING TOWNSHIP WATER AUTHORITY
 TREASURER'S REPORTS
 NOVEMBER 2nd, 2015
 SEPTEMBER 30, 2015 - OCTOBER 31, 2015

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

Balance - September 30, 2015		\$	52,358.42
Receipts	\$	4,020.00	
Disbursements	\$	-	
Balance - October 31, 2015		\$	56,378.42

Checking Account - M & T Bank

Balance - September 30, 2015		\$	313,634.46
Receipts	\$	13,694.12	
Disbursements	\$	225,912.03	
Balance - October 31, 2015		\$	101,416.55

Checking Account - Pennvest - M & T Bank

Balance - September 30, 2015		\$	12,592.84
Receipts	\$	10,300.00	
Disbursements	\$	10,262.65	
Balance - October 31, 2015		\$	12,630.19

Investment Account - M & T Bank

Balance - September 30, 2015		\$	1,332,521.61
Receipts	\$	3,013.25	
Disbursements	\$	-	
Balance - October 31, 2015		\$	1,335,534.86

OFFICERS' TIME REPORT – OCTOBER 2015

**As of 10/29/15*

	OCT 2015	SEPT 2015	OCT 2014	2015 YTD
Regular Hours Worked	1190.5	1299	1344.5	12373
Overtime	236 (211 <i>Reimbursed</i>)	230 (202 <i>Reimbursed</i>)	86.5 (65.5 <i>Reimbursed</i>)	1073.5 (755.5 <i>Reimbursed</i>)
Total Hours Worked	1426.5	1529	1431	13446.5
Vacation Hours	11	60	40	423
Comp Hours Used	0	1	0	16.5
Sick Time Used	20	4	25.5	206.5
Personal Time Used	6.5	22	30	209
Total Hours	37.5	87	95.5	855
Officers' Time Accountability				
Patrol	763	854.5	659	7065.5
Investigative	429.5	459	454.5	4169.5
Court	21	22	23	204
Community Relations	13.5	5	17	59.5
Administrative	54	39	35.5	401
Training	10	10	53.5	539.5
Office	17.5	19.5	16	181.5
SRO	118	120	172.5	826
Total Hours	1426.5	1529	1431	13446.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2015 YTD
3509 2013 Car	44415	45628	1213	13232
3510 2010 Car	105580	106656	1076	11966
3511 2006 Dodge	104686	105162	476	4225
3512 2008 Car	130987	132463	1476	16127
3514 2015 Car	14120	15869	1749	15769
Total Miles			5990	61319

SPRING TOWNSHIP ZONING REPORT

Sep-15

PERMIT ACTIVITY

	<u>NUMBER</u>			
	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2014 YTD</u>
ZONING	10	79	89	126
ROAD OCC	1	20	21	32
SIGN	1	9	10	21
HOME OCC	0	1	1	1
SUBDIVISION	<u>0</u>	<u>14</u>	<u>14</u>	<u>10</u>
TOTAL	12	123	135	190

FEES

ZONING	\$17,343.25	\$9,571.75	\$26,915.00	\$19,459.05
ROAD OCC	\$25	\$900	\$925	\$2,345
SIGN	\$35	\$315	\$350	\$1,019
HOME OCC	\$0	\$50	\$50	\$50
SUBDIVISION	\$0	\$8,954	\$8,954	<u>\$2,108</u>
TOTAL	\$17,403	\$19,790.75	\$37,194.00	\$24,981.05

CONSTRUCTION VALUE

MTD	\$6,904,748	
PV YTD	<u>\$3,618,228</u>	<u>2014</u>
YTD	\$10,522,976	\$6,835,311.00

VIOLATION REPORT

	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	5	0
PV YTD	<u>109</u>	<u>13</u>
TOTAL	114	13

HOURS

REGULAR	176
HOLIDAY	0
VACATION	0
FUNERAL	0
TOTAL	176

MILEAGE

MTD	735	ODOMETER	10,725
YTD	7,403		

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

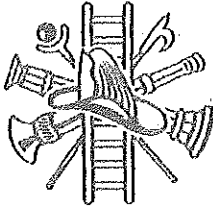
**Municipal Foreman
Gary Royer**

DATE: November 2015

HOURS:	Regular Hrs:	<u>520</u>
	Overtime Hrs:	<u>0</u>
	Personal Hrs:	<u>0</u>
	Vacation Hrs:	<u>0</u>
	Holiday Hrs:	<u>0</u>
	Sick Hrs:	<u>184</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
Read water meters
Fix bad water meters
Fixed road signs damaged
Clean off storm drains
Mow grass
Pick up Brush
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

October 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	0
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	1
Hazardous Material	0
Medical Assist	2
Mutual Aid	6
MVA Extrication	0
MVA Scene Control / Lighting	2
Specialize Rescue	0
Outside Fire	1
Pole Fire / Power Lines Down	0
Public Service Call	3
Smoke / Gas Investigation	0
Standby In Quarters	0
Structure Fire	1
System Malfunction / No Fire	1
Transfer	1
Vehicle Fire	0

Total Calls 18

Total Personnel Hours 248.01

Prevention & Training

Fire Prevention – 45.09 hours

Training (forcible entry, pump operations) 36

Total Hours: 81.09

Submitted by:

Lou Brungard, MBA

Fire Chief, Pleasant Gap Fire Company