

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 OCTOBER 3, 2016
 AUGUST 31, 2016 - SEPTEMBER 30, 2016

Township Checking Account:

Balance - August 31, 2016		\$	820,498.94
Receipts	\$	150,877.56	
Disbursements	\$	134,898.11	
Balance - September 30, 2016		\$	836,478.39

State Fund Checking Account:

Balance - August 31, 2016		\$	160,587.90
Receipts	\$	-	
Disbursements	\$	39,480.99	
Balance - September 30, 2016		\$	121,106.91

Street Light Account:

Balance - August 31, 2016		\$	75,281.89
Receipts	\$	349.76	
Disbursements	\$	2,980.55	
Balance - September 30, 2016		\$	72,651.10

Spring Township Payroll Account:

Balance - August 31, 2016		\$	554.80
Receipts	\$	64,195.31	
Disbursements	\$	64,195.31	
Balance - September 30, 2016		\$	554.80

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

Balance - August 31, 2016		\$	153,249.76
Receipts	\$	-	
Disbursements	\$	-	
Balance - September 30, 2016		\$	153,249.76

Ameri Serv:

Balance - August 31, 2016		\$	130,466.89
Receipts	\$	-	
Disbursements	\$	-	
Balance - September 30, 2016		\$	130,466.89

SPRING TOWNSHIP WATER AUTHORITY
 TREASURER'S REPORTS
 OCTOBER 3, 2016
 AUGUST 31, 2016 - SEPTEMBER 30, 2016

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

Balance - August 31, 2016		\$	94,068.58
Receipts	\$	3.85	
Disbursements	\$	-	
Balance - September 30, 2016		\$	94,072.43

Checking Account - M & T Bank

Balance - August 31, 2016		\$	131,668.02
Receipts	\$	7,303.73	
Disbursements	\$	812.92	
Balance - September 30, 2016		\$	138,158.83

Checking Account - Pennvest - M & T Bank

Balance - August 31, 2016		\$	13,003.69
Receipts	\$	10,300.00	
Disbursements	\$	10,262.65	
Balance - September 30, 2016		\$	13,041.04

Investment Account - M & T Bank

Balance - August 31, 2106		\$	1,343,863.98
Receipts	\$	-	
Disbursements	\$	1,975.09	
Balance - September 30, 2016		\$	1,341,888.89

OFFICERS' TIME REPORT – SEPTEMBER 2016

**As of 9/30/16*

	SEPT 2016	AUGUST 2016	SEPT 2015	2016 YTD
Regular Hours Worked	1238	1244	1299	11312.5
Overtime	172.5 <i>(144.5 Reimbursed)</i>	58.5 <i>(15 Reimbursed)</i>	230 <i>(202 Reimbursed)</i>	700 <i>(401 Reimbursed)</i>
Total Hours Worked	1410.5	1302.5	1529	12012.5
Vacation Hours	60	33.5	60	357
Comp Hours Used	3	10	1	28
Sick Time Used	5	10	4	107
Personal Time Used	20	63	22	319
Total Hours	88	116.5	87	811
Officers' Time Accountability				
Patrol	793.5	767	854.5	6484.5
Investigative	397	387.5	459	3404.5
Court	12	24	22	169
Community Relations	7	12	5	81
Administrative	47	51	39	397
Training	20	10	10	340
Office	26	27	19.5	221.5
SRO	108	24	120	914
Total Hours	1410.5	1302.5	1529	12012.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2014 YTD
3509 2013 Car	59550	61248	1698	14339
3510 2010 Car	122269	123789	1520	14582
3511 2006 Dodge	107712	107712	0	1725
3511 2016 Ford	4429	6344	1915	6344
3512 2008 Car	143932	144241	309	10217
3514 2015 Car	27746	29481	1735	10460
Total Miles			7177	57667

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>October 2016</u>	HOURS:	Regular Hrs:	<u>468</u>
		Overtime Hrs:	<u>3</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>184</u>
		Holiday Hrs:	<u>32</u>
		Sick Hrs:	<u>20</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 garbage along Roads
Mow grass
Mow berms
Trim Tree Pleasant Hills
Stone Berms
Did the rest of the stone in Valitine Hill Rd.

SPRING TOWNSHIP ZONING REPORT

Sep-16

PERMIT ACTIVITY

	<u>NUMBER</u>			
	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2015 YTD</u>
ZONING	15	92	107	79
ROAD OCC	3	32	35	20
SIGN	4	8	12	9
HOME OCC	0	0	0	1
SUBDIVISION	<u>2</u>	<u>10</u>	<u>12</u>	<u>14</u>
TOTAL	24	142	166	123

FEES

ZONING	\$1,186.30	\$25,302.50	\$26,488.80	\$9,571.75
ROAD OCC	\$165	\$665	\$830	\$900
SIGN	\$140	\$280	\$420	\$315
HOME OCC	\$0	\$0	\$0	\$50
SUBDIVISION	\$2,000	\$4,704	\$6,704	\$8,954
TOTAL	\$3,491	\$30,951.50	\$34,442.80	\$19,790.75

CONSTRUCTION VALUE

MTD	\$363,332	
PV YTD	\$11,906,252	<u>2015</u>
YTD	\$12,269,584	\$3,618,228.00

VIOLATION REPORT

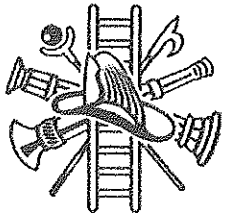
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	4	1
PV YTD	<u>95</u>	<u>17</u>
TOTAL	99	18

HOURS

REGULAR	157
HOLIDAY	8
VACATION	11
FUNERAL	<u>0</u>
TOTAL	176

MILEAGE

MTD	650	ODOMETER	18,546
YTD	6738		



Pleasant Gap Fire Company No. 1

Fire Rescue EMS

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



September 2016 Fire Report

Type of Incident

Brush / Woods Fire	0
Cave Rescue	0
Chief's Call	2
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	0
Mutual Aid	4
MVA Extrication	0
MVA Scene Control / Lighting	2
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	1
Smoke / Gas Investigation	0
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	0
Transfer	0
Vehicle Fire	1

Total Calls 11

Total Personnel Hours 69.84

Prevention & Training – 54

Large Building Fire Attack and hose line management, Pump Operations and Fire Ground water flows.

Submitted by:

Lou Brungard, MBA
Fire Chief, Pleasant Gap Fire Company