

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 OCTOBER 5, 2015
 AUGUST 31, 2015 - SEPTEMBER 30, 2015

Township Checking Account:

Balance - August 31, 2015		\$	795,363.40
Receipts	\$	87,818.40	
Disbursements	\$	131,059.55	
Balance - September 30, 2015		\$	752,122.25

State Fund Checking Account:

Balance - August 31, 2015		\$	160,606.36
Receipts	\$	3.71	
Disbursements	\$	101,191.77	
Balance - September 30, 2015		\$	59,418.30

Street Light Account:

Balance - August 31, 2015		\$	71,485.80
Receipts	\$	194.80	
Disbursements	\$	3,121.37	
Balance - September 30, 2015		\$	68,559.23

Spring Township Payroll Account:

Balance - August 31, 2015		\$	554.80
Receipts	\$	60,853.64	
Disbursements	\$	60,853.64	
Balance - September 30, 2015		\$	554.80

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

Balance - August 31, 2015		\$	152,041.72
Receipts	\$	-	
Disbursements	\$	-	
Balance - September 30, 2015		\$	152,041.72

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
OCTOBER 5, 2015
AUGUST 31, 2015 - SEPTEMBER 30, 2015

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

Balance - August 31, 2015		\$	52,356.20
Receipts	\$	2.22	
Disbursements	\$	-	
Balance - September 30, 2015		\$	52,358.42

Checking Account - M & T Bank

Balance - August 31, 2015		\$	314,295.43
Receipts	\$	3,530.83	
Disbursements	\$	4,191.80	
Balance - September 30, 2015		\$	313,634.46

Checking Account - Pennvest - M & T Bank

Balance - August 31, 2015		\$	22,855.49
Receipts	\$	-	
Disbursements	\$	10,262.65	
Balance - September 30, 2015		\$	12,592.84

Investment Account - M & T Bank

Balance - August 31, 2015		\$	1,334,058.73
Receipts	\$	-	
Disbursements	\$	1,537.12	
Balance - September 30, 2015		\$	1,332,521.61

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	11	68	79	102
ROAD OCC	3	17	20	26
SIGN	1	8	9	15
HOME OCC	0	1	1	1
SUBDIVISION	<u>2</u>	<u>12</u>	<u>14</u>	<u>9</u>
TOTAL	17	106	123	153

	<u>FEES</u>			
ZONING	\$1,965.75	\$7,606.00	\$9,571.75	\$14,701.55
ROAD OCC	\$140	\$760	\$900	\$1,955
SIGN	\$35	\$280	\$315	\$716
HOME OCC	\$0	\$50	\$50	\$50
SUBDIVISION	\$1,700	\$7,254	\$8,954	<u>\$2,008</u>
TOTAL	\$3,841	\$15,950.00	\$19,790.75	\$19,430.55

	<u>CONSTRUCTION VALUE</u>	
MTD	\$727,185	
PV YTD	<u>\$2,891,043</u>	<u>2014</u>
YTD	\$3,618,228	\$4,756,963.00

	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	3	7
PV YTD	<u>106</u>	<u>6</u>
TOTAL	109	13

	<u>HOURS</u>
REGULAR	160
HOLIDAY	8
VACATION	8
FUNERAL	<u>0</u>
TOTAL	176

	<u>MILEAGE</u>	
MTD	620	ODOMETER 9,990
YTD	6,668	

OFFICERS' TIME REPORT – SEPTEMBER 2015

	SEPT 2015	AUGUST 2015	SEPT 2014	2015 YTD
Regular Hours Worked	1299	1192.5	1380	11182.5
Overtime	230 (202 <i>Reimbursed</i>)	64 (41 <i>Reimbursed</i>)	182 (139 <i>Reimbursed</i>)	837.5 (544.5 <i>Reimbursed</i>)
Total Hours Worked	1529	1256.5	1562	12020
Vacation Hours	60	90	60	412
Comp Hours Used	1	0	0	16.5
Sick Time Used	4	1	2	186.5
Personal Time Used	22	10	8	202.5
Total Hours	87	101	70	817.5
Officers' Time Accountability				
Patrol	854.5	778.5	743	6302.5
Investigative	459	335.5	592	3740
Court	22	23	67	183
Community Relations	5	4	17	46
Administrative	39	47	42	347
Training	10	43.5	86	529.5
Office	19.5	19	15	164
SRO	120	6	0	708
Total Hours	1529	1256.5	1562	12020

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2015 YTD
3509 2013 Car	43182	44415	1233	12019
3510 2010 Car	104214	105580	1366	10890
3511 2006 Dodge	104260	104686	426	3749
3512 2008 Car	128877	130987	2110	14651
3514 2015 Car	12215	14120	1905	14020
Total Miles			7040	55329

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

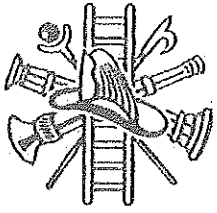
**Municipal Foreman
Gary Royer**

DATE: September 2015

HOURS:	Regular Hrs:	<u>576</u>
	Overtime Hrs:	<u>6</u>
	Personal Hrs:	<u>0</u>
	Vacation Hrs:	<u>96</u>
	Holiday Hrs:	<u>0</u>
	Sick Hrs:	<u>0</u>

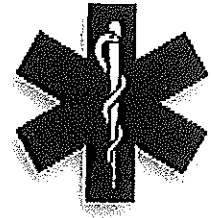
TOWNSHIP WORK CONSISTED OF:

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
Fixed road signs damaged
Clean off storm drains
Mow grass
Mow berms
Trim trees Airport Rd.
Spray berms for weeds
Trim trees Forge Rd.



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 2015 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	2
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	0
Hazardous Material	0
Medical Assist	0
Mutual Aid	4
MVA Extrication	0
MVA Scene Control / Lighting	0
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	1
Smoke / Gas Investigation	1
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	1
Transfer	1
Vehicle Fire	0
Total Calls	11
Total Personnel Hours	27.82

Prevention & Training

Forcible Entry and Search and Rescue
Fire Attack

Total Personnel Hours 61

Submitted by:

Lou Brungard, MBA
Fire Chief, Pleasant Gap Fire Company