

SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
APRIL 7, 2014
FEBRUARY 28, 2014 - MARCH 31, 2014

Township Checking Account:

Balance - February 28, 2014		\$	396,250.30
Receipts	\$	64,486.22	
Disbursements	\$	113,532.14	
Balance - March 31, 2014		\$	347,204.38

State Fund Checking Account:

Balance - February 28, 2014		\$	145,182.66
Receipts	\$	217,282.68	
Disbursements	\$	20,026.54	
Balance - March 31, 2014		\$	342,438.80

Street Light Account:

Balance - February 28, 2014		\$	40,034.74
Receipts	\$	1.42	
Disbursements	\$	2,706.48	
Balance - March 31, 2014		\$	37,329.68

Spring Township Payroll Account:

Balance - February 28, 2014		\$	792.70
Receipts	\$	49,427.85	
Disbursements	\$	49,427.85	
Balance - March 31, 2014		\$	792.70

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

Balance - February 28, 2014		\$	150,299.09
Receipts	\$	-	
Disbursements	\$	-	
Balance - March 31, 2014		\$	150,299.09

SPRING TOWNSHIP WATER AUTHORITY
 TREASURER'S REPORTS
 APRIL 7, 2014
 FEBRUARY 28, 2014 - MARCH 31, 2014

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

Balance - February 28, 2014		\$	46,249.23
Receipts	\$	-	
Disbursements	\$	-	
Balance - March 31, 2014		\$	46,249.23

Checking Account - M & T Bank

Balance - February 28, 2014		\$	234,583.70
Receipts	\$	9,795.75	
Disbursements	\$	37,433.07	
Balance - March 31, 2014		\$	206,946.38

Checking Account - Pennvest - M & T Bank

Balance - February 28, 2014		\$	11,883.19
Receipts	\$	20,600.00	
Disbursements	\$	20,525.30	
Balance - March 31, 2014		\$	11,957.89

Investment Account - M & T Bank

Balance - February 28, 2014		\$	1,321,161.25
Receipts	\$	181.45	
Disbursements	\$	-	
Balance - March 31, 2014		\$	1,321,342.70

OFFICERS' TIME REPORT – MARCH 2014

	MARCH 2014	FEB 2014	MAR 2013	2014 YTD
Regular Hours Worked	1131.5	1107	835	3356.5
Overtime	83.5 (59 <i>Reimbursed</i>)	42.5	54 (29.5 <i>Reimbursed</i>)	179 (95 <i>Reimbursed</i>)
Total Hours Worked	1215	1149.5	889	3535.5
Vacation Hours	70	0	60	110
Comp Hours Used	8	3	2	11
Sick Time Used	13.5	3	0	41.5
Personal Time Used	0	0	15	0
Total Hours	91.5	6	77	162.5
Officers' Time Accountability				
Patrol	684.5	544.5	505.5	1793
Investigative	408.5	363	305	1107.5
Court	20	27	12	67
Community Relations	0	0	10.5	0
Administrative	27	80	21.5	162
Training	50	110	17.5	342
Office	25	25	17	64
Total Hours	1215	1149.5	889	3535.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2014 YTD
3509 2013 Car	15000	16739	1739	4978
3510 2010 Car	74227	76521	2294	4869
3511 2006 Dodge	96192	96323	131	2069
3512 2008 Car	94863	97030	2167	4864
Total Miles			6331	16780

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>April 2014</u>	HOURS:	Regular Hrs:	<u>336</u>
		Overtime Hrs:	<u>10</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>0</u>
		Holiday Hrs:	<u>0</u>
		Sick Hrs:	<u>336</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
Salt roads
Cold patch pot holes
Fix pot holes Blackhawk

SPRING TOWNSHIP ZONING REPORT

Mar-14

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2011 YTD</u>
ZONING	5	17	22	18
ROAD OCC	1	6	7	3
SIGN	2	6	8	2
HOME OCC	0	0	0	0
SUBDIVISION	<u>2</u>	<u>3</u>	<u>5</u>	<u>0</u>
TOTAL	10	32	42	23

FEES

ZONING	\$907.50	\$6,371.30	\$7,278.80	\$1,982.43
ROAD OCC	\$90	\$485	\$575	\$140
SIGN	\$118	\$244	\$362	\$70
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$626	\$982	\$1,608	<u>\$0</u>
TOTAL	\$1,742	\$8,082.30	\$9,823.80	\$2,192.43

CONSTRUCTION VALUE

MTD	\$340,500	
PV YTD	\$2,397,620	<u>2011</u>
YTD	\$2,738,120	\$709,947.00

VIOLATION REPORT

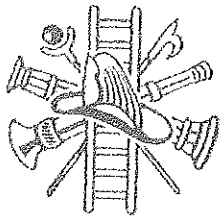
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	1	0
PV YTD	<u>5</u>	<u>0</u>
TOTAL	6	0

HOURS

REGULAR	144
HOLIDAY	0
VACATION	24
FUNERAL	<u>0</u>
TOTAL	168

MILEAGE

MTD	887	ODOMETER	113,162
YTD	2,474		



Pleasant Gap Fire Company No. 1 Fire Rescue EMS

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



March 2014 Fire Report

Type of Incident

Brush / Woods Fire	1
Cave Rescue	0
Chief's Call	0
Controlled Burn	0
Error in dispatch	1
Fire Simulation	0
Fire Police	0
Fuel Spill	0
Good Intention Call / No Fire	1
Hazardous Condition	0
Hazardous Material	0
Medical Assist	0
Mutual Aid	6
MVA Extrication	0
MVA Scene Control / Lighting	1
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	0
Smoke / Gas Investigation	1
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	0
Transfer	0
Vehicle Fire	0

Total Calls 11

Total Personnel Hours 97.8 hours

Prevention & Training

Rural Water Supply and Driver Training **55 hours**

Submitted by:

Lou Brungard, MBA

Fire Chief, Pleasant Gap Fire Company