

SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
FEBRUARY 3, 2014
DECEMBER 31, 2013 - JANUARY 31, 2014

Township Checking Account:

Balance - December 31, 2013		\$	518,228.02
Receipts	\$	129,083.34	
Disbursements	\$	229,290.27	
Balance - January 31, 2014		\$	418,021.09

State Fund Checking Account:

Balance - December 31, 2013		\$	185,970.65
Receipts	\$	7.44	
Disbursements	\$	23,276.13	
Balance - January 31, 2014		\$	162,701.96

Street Light Account:

Balance - December 31, 2013		\$	43,736.33
Receipts	\$	1,785.22	
Disbursements	\$	2,781.99	
Balance - January 31, 2014		\$	42,739.56

Spring Township Payroll Account:

Balance - December 31, 2013		\$	772.03
Receipts	\$	53,380.14	
Disbursements	\$	53,380.14	
Balance - January 31, 2014		\$	772.03

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

Balance - December 31, 2013		\$	149,948.83
Receipts	\$	350.26	
Disbursements	\$	-	
Balance - January 31, 2014		\$	150,299.09

SPRING TOWNSHIP WATER AUTHORITY
 TREASURER'S REPORTS
 FEBRUARY 3, 2014
 DECEMBER 31, 2013 - JANUARY 31, 2014

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

Balance - December 31, 2013		\$	46,231.90
Receipts	\$	5.55	
Disbursements	\$	-	
Balance - January 31, 2014		\$	46,237.45

Checking Account - M & T Bank

Balance - December 31, 2013		\$	172,548.80
Receipts	\$	22,091.65	
Disbursements	\$	30,103.14	
Balance - January 31, 2014		\$	164,537.31

Checking Account - Pennvest - M & T Bank

Balance - December 31, 2013		\$	22,108.49
Receipts	\$	10,300.00	
Disbursements	\$	22,262.65	
Balance - January 31, 2014		\$	10,145.84

Investment Account - M & T Bank

Balance - December 31, 2013		\$	1,320,291.94
Receipts	\$	-	
Disbursements	\$	1,297.32	
Balance - January 31, 2014		\$	1,318,994.62

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>February 2014</u>	HOURS:	Regular Hrs:	<u>693</u>
		Overtime Hrs:	<u>93</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>40</u>
		Holiday Hrs:	<u>32</u>
		Sick Hrs:	<u>3</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
Fix water leak Tressler St.
Fixed road signs damaged
Clean off storm drains
Plow snow and salt roads
Haul anti skid
Haul x mas trees
Work at well repair valve

SPRING TOWNSHIP ZONING REPORT

Jan-14

PERMIT ACTIVITY

	<u>NUMBER</u>			
	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2011 YTD</u>
ZONING	9	0	9	5
ROAD OCC	4	0	4	1
SIGN	1	0	1	1
HOME OCC	0	0	0	0
SUBDIVISION	<u>2</u>	<u>0</u>	<u>2</u>	<u>0</u>
TOTAL	16	0	16	7

	<u>FEES</u>			
ZONING	\$4,336.30	\$0.00	\$4,336.30	\$741.38
ROAD OCC	\$305	\$0	\$305	\$25
SIGN	\$35	\$0	\$35	\$35
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$882	\$0	\$882	<u>\$0</u>
TOTAL	\$5,558	\$0.00	\$5,558.30	\$801.38

	<u>CONSTRUCTION VALUE</u>	
MTD	\$1,673,120	
PV YTD	<u>\$0</u>	<u>2011</u>
YTD	\$1,673,120	\$286,953.00

	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	2	0
PV YTD	<u>0</u>	<u>0</u>
TOTAL	2	0

	<u>HOURS</u>
REGULAR	160
HOLIDAY	8
VACATION	16
FUNERAL	<u>0</u>
TOTAL	184

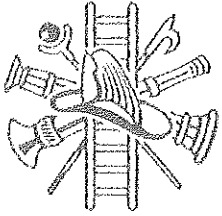
	<u>MILEAGE</u>	<u>ODOMETER</u>
MTD	785	111,473
YTD	785	

OFFICERS' TIME REPORT – JANUARY 2014

	JAN 2014	DEC 2013	JAN 2013	2014 YTD
Regular Hours Worked	1118	1120	1173	1118
Overtime	53	122.5 (<i>77 Reimbursed</i>)	13	53
Total Hours Worked	1171	1242.5	1186	1171
Vacation Hours	40	120	50	40
Comp Hours Used	0	23	10.5	0
Sick Time Used	25	10	26.5	25
Personal Time Used	0	199	0	0
Total Hours	65	352	87	65
Officers' Time Accountability				
Patrol	564	690.5	608	564
Investigative	336	450	438.5	336
Court	20	15	6	20
Community Relations	0	3	0	0
Administrative	55	22	70	55
Training	182	40	44	182
Office	14	22	19.5	14
Total Hours	1171	1242.5	1186	1171

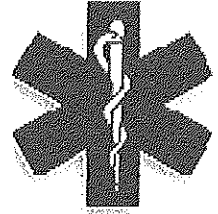
MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2014 YTD
3509 2013 Car	11761	13561	1800	1800
3510 2010 Car	71652	72792	1140	1140
3511 2006 Dodge	94254	94904	650	650
3512 2008 Car	92166	93882	1716	1716
Total Miles			5306	5306



Pleasant Gap Fire Company No. 1 Fire Rescue EMS

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



January 2014 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	2
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	0
Hazardous Material	0
Medical Assist	1
Mutual Aid	8
MVA Extrication	1
MVA Scene Control / Lighting	1
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	0
Smoke / Gas Investigation	3
Standby In Quarters	0
Structure Fire	1
System Malfunction / No Fire	2
Transfer	0
Vehicle Fire	0

Total Calls 19

Total Personnel Hours 110.6

Prevention & Training

Annual Hazardous Materials Training - **126 Hours**

In December, nine members completed the PA DOH Emergency Medical Responder Certification that consisted of 60 hours of training per person. – **540 Hours**

Submitted by:

Lou Brungard, MBA

Fire Chief, Pleasant Gap Fire Company