

SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
MAY 6, 2013
MARCH 31, 2013 - APRIL 30, 2013

Township Checking Account:

Balance - March 31, 2013		\$	172,302.95
Receipts	\$	355,815.04	
Disbursements	\$	169,842.46	
Balance - April 30, 2013		\$	358,275.53

State Fund Checking Account:

Balance - March 31, 2013		\$	210,616.20
Receipts	\$	203,037.89	
Disbursements	\$	9,958.21	
Balance - April 30, 2013		\$	403,695.88

Street Light Account:

Balance - March 31, 2013		\$	27,298.19
Receipts	\$	15,458.64	
Disbursements	\$	2,979.98	
Balance - April 30, 2013		\$	39,776.85

Spring Township Payroll Account:

Balance - March 31, 2013		\$	1,069.20
Receipts	\$	60,510.06	
Disbursements	\$	61,028.93	
Balance - April 30, 2013		\$	550.33

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

Balance - March 31, 2013		\$	148,609.41
Receipts	\$	552.10	
Disbursements	\$	-	
Balance - April 30, 2013		\$	149,161.51

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
MAY 6, 2013
MARCH 31, 2013 - APRIL 30, 2013

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

Balance - March 31, 2013		\$	43,169.19
Receipts	\$	4.12	
Disbursements	\$	-	
Balance - April 30, 2013		\$	43,173.31

Checking Account - M & T Bank

Balance - March 31, 2013		\$	196,234.17
Receipts	\$	22,471.40	
Disbursements	\$	138,440.75	
Balance - April 30, 2013		\$	80,264.82

Checking Account - Pennvest - M & T Bank

Balance - March 31, 2013		\$	11,472.34
Receipts	\$	20,600.00	
Disbursements	\$	10,262.65	
Balance - April 30, 2013		\$	21,809.69

Investment Account - M & T Bank

Balance - March 31, 2013		\$	1,320,434.24
Receipts	\$	-	
Disbursements	\$	23.56	
Balance - April 30, 2013		\$	1,320,410.68

OFFICERS' TIME REPORT - APRIL 2013

	APRIL 2013	MAR 2013	APRIL 2012	2013 YTD
Regular Hours Worked	1073.5	835	1092	4103.5
Overtime	122.5 (79.5 <i>Reimbursed</i>)	54 (29.5 <i>Reimbursed</i>)	152 (104 <i>Reimbursed</i>)	264.5 (145 <i>Reimbursed</i>)
Total Hours Worked	1196	889	1244	4368
Vacation Hours	0	60	0	150
Comp Hours Used	5	2	1	19.5
Sick Time Used	2.5	0	23	57
Personal Time Used	0	15	30	25
Total Hours	7.5	77	54	251.5
Officers' Time Accountability				
Patrol	687.5	505.5	643.25	2396
Investigative	438	305	399.75	1539
Court	15	12	20	43
Community Relations	15	10.5	8	27.5
Administrative	11	21.5	94	123.5
Training	21	17.5	52	182
Office	8.5	17	27	57
Total Hours	1196	889	1244	4368

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2013 YTD
3509 2004 Car	162433	164642	2209	6517
3510 2010 Car	54517	56458	1941	6659
3511 2006 Dodge	89496	89887	391	2648
3512 2008 Car	73519	75202	1683	5474
Total Miles			6224	21298

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>May 2013</u>	HOURS:	Regular Hrs:	<u>636</u>
		Overtime Hrs:	<u>0</u>
		Personal Hrs:	<u>8</u>
		Vacation Hrs:	<u>0</u>
		Holiday Hrs:	<u>0</u>
		Sick Hrs:	<u>60</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
Plow roads
Patch holes in roads
Pick up garbage along roads
Chip Brush
Sweep Streets
Fix berms Valentine Hill Road

SPRING TOWNSHIP ZONING REPORT

Apr-13

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2012 YTD</u>
ZONING	16	18	34	42
ROAD OCC	4	3	7	14
SIGN	3	2	5	5
HOME OCC	0	0	0	0
SUBDIVISION	<u>1</u>	<u>0</u>	<u>1</u>	<u>3</u>
TOTAL	24	23	47	64

FEEES

ZONING	\$837.25	\$1,982.43	\$2,819.68	\$4,981.66
ROAD OCC	\$210	\$140	\$350	\$885
SIGN	\$105	\$70	\$175	\$315
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$500	\$0	\$500	<u>\$2,120</u>
TOTAL	\$1,652	\$2,192.43	\$3,844.68	\$8,301.66

CONSTRUCTION VALUE

MTD	\$218,147	
PV YTD	<u>\$709,947</u>	<u>2012</u>
YTD	\$928,094	\$1,772,032.00

VIOLATION REPORT

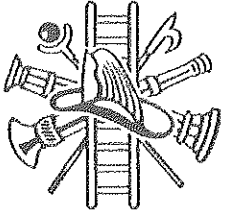
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	9	1
PV YTD	<u>23</u>	<u>1</u>
TOTAL	32	2

HOURS

REGULAR	176
HOLIDAY	0
VACATION	0
FUNERAL	<u>0</u>
TOTAL	176

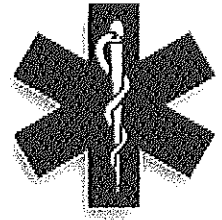
MILEAGE

MTD	898	ODOMETER	104,991
YTD	2,557		



Pleasant Gap Fire Company No. 1 Fire Rescue EMS

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



April 2013 Fire Report

Type of Incident

Brush / Woods Fire	0
Cave Rescue	0
Chief's Call	0
Controlled Burn	0
Fire Simulation	0
Fire Police	1
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	0
Hazardous Material	0
Medical Assist	1
Mutual Aid	9
MVA Extrication	1
MVA Scene Control / Lighting	0
Specialize Rescue	0
Outside Fire	1
Pole Fire / Power Lines Down	1
Public Service Call	0
Smoke / Gas Investigation	2
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	3
Transfer	1
Vehicle Fire	0

Total Calls 20
Total Man-Hours 315.10

Prevention & Training

Total Man-Hours 40