

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 JUNE 3, 2013
 APRIL 30, 2013 - MAY 31, 2013

Township Checking Account:

Balance - April 30, 2013		\$	358,275.53
Receipts	\$	492,818.32	
Disbursements	\$	141,981.31	
Balance - May 31, 2013		\$	709,112.54

State Fund Checking Account:

Balance - April 30, 2013		\$	403,695.88
Receipts	\$	13.26	
Disbursements	\$	17,235.66	
Balance - May 31, 2013		\$	386,473.48

Street Light Account:

Balance - April 30, 2013		\$	39,776.85
Receipts	\$	22,933.24	
Disbursements	\$	3,825.16	
Balance - May 31, 2013		\$	58,884.93

Spring Township Payroll Account:

Balance - April 30, 2013		\$	550.33
Receipts	\$	61,281.82	
Disbursements	\$	61,281.82	
Balance - May 31, 2013		\$	550.33

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

Balance - April 30, 2013		\$	149,161.51
Receipts	\$	-	
Disbursements	\$	-	
Balance - May 31, 2013		\$	149,161.51

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
JUNE 3, 2013
APRIL 30, 2013 - MAY 31, 2013

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

Balance - April 30, 2013		\$	43,173.31
Receipts	\$	4.88	
Disbursements	\$	-	
Balance - May 31, 2013		\$	43,178.19

Checking Account - M & T Bank

Balance - April 30, 2013		\$	80,264.82
Receipts	\$	70,560.44	
Disbursements	\$	23,279.08	
Balance - May 31, 2013		\$	127,546.18

Checking Account - Pennvest - M & T Bank

Balance - April 30, 2013		\$	21,809.69
Receipts	\$	10,300.00	
Disbursements	\$	10,262.65	
Balance - May 31, 2013		\$	21,847.04

Investment Account - M & T Bank

Balance - April 30, 2013		\$	1,320,410.68
Receipts	\$	1,157.10	
Disbursements	\$	-	
Balance - May 31, 2013		\$	1,321,567.78

OFFICERS' TIME REPORT – MAY 2013

**As of 5/30/13*

	MAY 2013	APRIL 2013	MAY 2012	2013 YTD
Regular Hours Worked	953.5	1073.5	1165.5	5057
Overtime	45 (12 <i>Reimbursed</i>)	122.5 (79.5 <i>Reimbursed</i>)	80 (18 <i>Reimbursed</i>)	309.5 (157 <i>Reimbursed</i>)
Total Hours Worked	998.5	1196	1245.5	5366.5
Vacation Hours	26	0	17.5	176
Comp Hours Used	4.5	5	18	24
Sick Time Used	3	2.5	6.5	60
Personal Time Used	32.5	0	25	57.5
Total Hours	66	7.5	67	317.5
Officers' Time Accountability				
Patrol	589.5	687.5	635.5	2985.5
Investigative	298.5	438	429.75	1837.5
Court	12	15	13	55
Community Relations	22	15	12	49.5
Administrative	15.5	11	90	139
Training	50	21	41	232
Office	11	8.5	24.25	68
Total Hours	998.5	1196	1245.5	5366.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2013 YTD
3509 2004 Car	164642	165580	938	7455
3509 2013 Car	200	500	300	300
3510 2010 Car	56458	58561	2103	8762
3511 2006 Dodge	89887	90196	309	2957
3512 2008 Car	75202	76923	1721	7195
Total Miles			5371	26669

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>June 2013</u>	HOURS:	Regular Hrs:	<u>496</u>
		Overtime Hrs:	<u>0</u>
		Personal Hrs:	<u>16</u>
		Vacation Hrs:	<u>56</u>
		Holiday Hrs:	<u>32</u>
		Sick Hrs:	<u>16</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
Patch holes in roads
Pick up garbage along roads
Sweep Streets
Mow grass
Mow berms
Spray weeds along berms
Fix 2 water leaks

SPRING TOWNSHIP ZONING REPORT

May-13

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2012 YTD</u>
ZONING	11	34	45	63
ROAD OCC	2	7	9	20
SIGN	0	5	5	5
HOME OCC	0	0	0	0
SUBDIVISION	<u>1</u>	<u>1</u>	<u>2</u>	<u>3</u>
TOTAL	14	47	61	91

FEES

ZONING	\$545.00	\$2,819.68	\$3,364.68	\$6,956.66
ROAD OCC	\$95	\$350	\$445	\$1,425
SIGN	\$0	\$175	\$175	\$315
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$500	\$500	\$1,000	<u>\$2,120</u>
TOTAL	\$1,140	\$3,844.68	\$4,984.68	\$10,816.66

CONSTRUCTION VALUE

MTD	\$175,899	
PV YTD	<u>\$928,094</u>	<u>2012</u>
YTD	\$1,103,993	\$2,403,442.00

VIOLATION REPORT

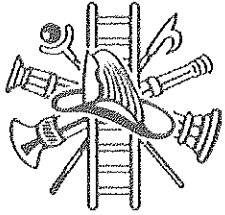
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	39	2
PV YTD	<u>32</u>	<u>2</u>
TOTAL	71	4

HOURS

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

MILEAGE

MTD	661	ODOMETER	105,652
YTD	3,218		



Pleasant Gap Fire Company No. 1 Fire Rescue EMS

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



May 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	0
Mutual Aid	7
MVA Extrication	0
MVA Scene Control / Lighting	1
Specialize Rescue	0
Outside Fire	1
Pole Fire / Power Lines Down	0
Public Service Call	0
Smoke / Gas Investigation	0
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	0
Transfer	2
Vehicle Fire	0

Total Calls 12
Total Man-Hours 68.70

Prevention & Training

Total Man-Hours 40