

SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
MAY 5, 2014
MARCH 31, 2014 - APRIL 30, 2014

Township Checking Account:

Balance - March 31, 2014		\$	347,204.38
Receipts	\$	405,053.86	
Disbursements	\$	201,510.48	
Balance - April 30, 2014		\$	550,747.76

State Fund Checking Account:

Balance - March 31, 2014		\$	342,438.80
Receipts	\$	16.09	
Disbursements	\$	10,293.77	
Balance - April 30, 2014		\$	332,161.12

Street Light Account:

Balance - March 31, 2014		\$	37,329.68
Receipts	\$	14,208.53	
Disbursements	\$	3,013.55	
Balance - April 30, 2014		\$	48,524.66

Spring Township Payroll Account:

Balance - March 31, 2014		\$	792.70
Receipts	\$	58,214.60	
Disbursements	\$	58,214.60	
Balance - April 30, 2014		\$	792.70

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

Balance - March 31, 2014		\$	150,299.09
Receipts	\$	277.90	
Disbursements	\$	-	
Balance - April 30, 2014		\$	150,576.99

SPRING TOWNSHIP WATER AUTHORITY
 TREASURER'S REPORTS
 MAY 5, 2014
 MARCH 31, 2014 - APRIL 30, 2014

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

Balance - March 31, 2014		\$	46,249.23
Receipts	\$	2,015.32	
Disbursements	\$	-	
Balance - April 30, 2014		\$	48,264.55

Checking Account - M & T Bank

Balance - March 31, 2014		\$	206,946.38
Receipts	\$	19,541.37	
Disbursements	\$	25,377.26	
Balance - April 30, 2014		\$	201,110.49

Checking Account - Pennvest - M & T Bank

Balance - March 31, 2014		\$	11,957.89
Receipts	\$	10,300.00	
Disbursements	\$	-	
Balance - April 30, 2014		\$	22,257.89

Investment Account - M & T Bank

Balance - March 31, 2014		\$	1,321,342.70
Receipts	\$	-	
Disbursements	\$	1,468.45	
Balance - April 30, 2014		\$	1,319,874.25

OFFICERS' TIME REPORT – APRIL 2014

	APRIL 2014	MARCH 2014	APRIL 2013	2014 YTD
Regular Hours Worked	1189	1131.5	1073.5	4545.5
Overtime	152 (<i>116 Reimbursed</i>)	83.5 (<i>59 Reimbursed</i>)	122.5 (<i>79.5 Reimbursed</i>)	331 (<i>211 Reimbursed</i>)
Total Hours Worked	1341	1215	1196	4876.5
Vacation Hours	0	70	0	110
Comp Hours Used	3	8	5	14
Sick Time Used	24	13.5	2.5	65.5
Personal Time Used	14	0	0	14
Total Hours	41	91.5	7.5	203.5
Officers' Time Accountability				
Patrol	759	684.5	687.5	2552
Investigative	409.5	408.5	438	1517
Court	29	20	15	96
Community Relations	6	0	15	6
Administrative	50	27	11	212
Training	65	50	21	407
Office	22.5	25	8.5	86.5
Total Hours	1341	1215	1196	4876.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2014 YTD
3509 2013 Car	16739	18357	1618	6596
3510 2010 Car	76521	78912	2391	7260
3511 2006 Dodge	96323	96767	444	2513
3512 2008 Car	97030	99377	2347	7211
Total Miles			6800	23580

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>May 2014</u>	HOURS:	Regular Hrs:	<u>465</u>
		Overtime Hrs:	<u>0</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>40</u>
		Holiday Hrs:	<u>32</u>
		Sick Hrs:	<u>168</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
- Chipped Brush
- Sweep Streets
- Pick up leaves

SPRING TOWNSHIP ZONING REPORT

Apr-14

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2011 YTD</u>
ZONING	21	22	43	34
ROAD OCC	1	7	8	7
SIGN	1	8	9	5
HOME OCC	0	0	0	0
SUBDIVISION	<u>1</u>	<u>5</u>	<u>6</u>	<u>1</u>
TOTAL	24	42	66	47

FEES

ZONING	\$887.50	\$7,278.80	\$8,166.30	\$2,819.68
ROAD OCC	\$90	\$575	\$665	\$350
SIGN	\$35	\$362	\$397	\$175
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$100	\$1,608	\$1,708	\$500
TOTAL	\$1,113	\$9,823.80	\$10,936.30	\$3,844.68

CONSTRUCTION VALUE

MTD	\$182,506	
PV YTD	\$2,738,120	<u>2011</u>
YTD	\$2,920,626	\$928,094.00

VIOLATION REPORT

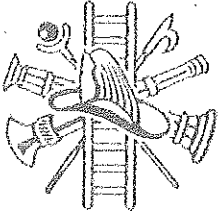
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	7	0
PV YTD	<u>6</u>	<u>0</u>
TOTAL	13	0

HOURS

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

MILEAGE

MTD	578	ODOMETER	113,740
YTD	3,052		



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 2014 Fire Report

Type of Incident

Brush / Woods Fire	0
Cave Rescue	0
Chief's Call	1
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	13
MVA Extrication	0
MVA Scene Control / Lighting	0
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	2
System Malfunction / No Fire	0
Transfer	4
Vehicle Fire	0

Total Calls 23

Total Personnel Hours 328.54 hours

Prevention & Training

Respiratory Protection and Rapid Intervention Review **54 hours**

Air Bag and Rescue Practices **32 hours**

Total Training Hours: 86 Hours

Submitted by:

Lou Brungard, MBA

Fire Chief, Pleasant Gap Fire Company