

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 FEBRUARY 2, 2015
 DECEMBER 31, 2014 - JANUARY 31, 2015

Township Checking Account:

| | | | |
|-----------------------------|----|------------|------------|
| Balance - December 31, 2014 | | \$ | 578,568.84 |
| Receipts | \$ | 220,970.85 | |
| Disbursements | \$ | 253,198.09 | |
| Balance - January 31, 2015 | | \$ | 546,341.60 |

State Fund Checking Account:

| | | | |
|-----------------------------|----|-----------|------------|
| Balance - December 31, 2014 | | \$ | 186,786.27 |
| Receipts | \$ | 4.48 | |
| Disbursements | \$ | 17,088.05 | |
| Balance - January 31, 2015 | | \$ | 169,702.70 |

Street Light Account:

| | | | |
|-----------------------------|----|----------|-----------|
| Balance - December 31, 2014 | | \$ | 53,793.81 |
| Receipts | \$ | 1,117.76 | |
| Disbursements | \$ | 2,972.03 | |
| Balance - January 31, 2015 | | \$ | 51,939.54 |

Spring Township Payroll Account:

| | | | |
|-----------------------------|----|-----------|--------|
| Balance - December 31, 2014 | | \$ | 792.70 |
| Receipts | \$ | 61,203.30 | |
| Disbursements | \$ | 61,203.30 | |
| Balance - January 31, 2015 | | \$ | 792.70 |

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

| | | | |
|-----------------------------|----|--------|------------|
| Balance - December 31, 2014 | | \$ | 151,143.64 |
| Receipts | \$ | 285.68 | |
| Disbursements | \$ | - | |
| Balance - January 31, 2015 | | \$ | 151,429.32 |

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
FEBRUARY 2, 2015
DECEMBER 31, 2014 - JANUARY 31, 2015

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

| | | | |
|-----------------------------|----|-------|-----------|
| Balance - December 31, 2014 | | \$ | 52,326.72 |
| Receipts | \$ | 10.26 | |
| Disbursements | \$ | - | |
| Balance - January 31, 2015 | | \$ | 52,336.98 |

Checking Account - M & T Bank

| | | | |
|-----------------------------|----|-----------|------------|
| Balance - December 31, 2014 | | \$ | 256,683.64 |
| Receipts | \$ | 15,118.42 | |
| Disbursements | \$ | 5,162.81 | |
| Balance - January 31, 2015 | | \$ | 266,639.25 |

Checking Account - Pennvest - M & T Bank

| | | | |
|-----------------------------|----|-----------|-----------|
| Balance - December 31, 2014 | | \$ | 22,556.69 |
| Receipts | \$ | - | |
| Disbursements | \$ | 10,262.65 | |
| Balance - January 31, 2015 | | \$ | 12,294.04 |

Investment Account - M & T Bank

| | | | |
|-----------------------------|----|----------|--------------|
| Balance - December 31, 2014 | | \$ | 1,327,224.40 |
| Receipts | \$ | - | |
| Disbursements | \$ | 2,716.31 | |
| Balance - January 31, 2015 | | \$ | 1,324,508.09 |

OFFICERS' TIME REPORT – JANUARY 2015

**As of 1/29/15*

| | JAN 2015 | DEC 2014 | JAN 2014 | 2015 YTD |
|--|---------------------|----------------------------------|---------------------|---------------------|
| Regular Hours Worked | 1193.5 | 1250.75 | 1118 | 1193.5 |
| Overtime | 52.5 | 116 (59.5 <i>Reimbursed</i>) | 53 | 52.5 |
| Total Hours Worked | 1246 | 1366.75 | 1171 | 1246 |
| Vacation Hours | 40 | 166 | 40 | 40 |
| Comp Hours Used | 6 | 4 | 0 | 6 |
| Sick Time Used | 32.5 | 8 | 25 | 32.5 |
| Personal Time Used | 54.5 | 189 | 0 | 54.5 |
| Total Hours | 133 | 367 | 65 | 133 |
| Officers' Time Accountability | | | | |
| Patrol | 636 | 735.25 | 564 | 636 |
| Investigative | 349 | 417.5 | 336 | 349 |
| Court | 26 | 17 | 20 | 26 |
| Community Relations | 0 | 13 | 0 | 0 |
| Administrative | 45 | 42 | 55 | 45 |
| Training | 80 | 30 | 182 | 80 |
| Office | 21 | 18 | 14 | 21 |
| SRO | 89 | 94 | 0 | 89 |
| Total Hours | 1246 | 1366.75 | 1171 | 1246 |

MONTHLY VEHICLE REPORT

| VEHICLE | BEGINNING MILEAGE | ENDING MILEAGE | MILES FOR THE MONTH | 2014 YTD |
|--------------------|------------------------------|---------------------------|--------------------------------|-----------------|
| 3509 2013 Car | 32396 | 33480 | 1084 | 1084 |
| 3510 2010 Car | 94690 | 95489 | 799 | 799 |
| 3511 2006 Dodge | 100937 | 101662 | 725 | 725 |
| 3512 2008 Car | 116336 | 117548 | 1212 | 1212 |
| 3514 2015 Car | 100 | 1292 | 1192 | 1192 |
| Total Miles | | | 5012 | 5012 |

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

| | | | |
|-----------------------------------|---------------|---------------|------------|
| DATE: <u>February 2015</u> | HOURS: | Regular Hrs: | <u>647</u> |
| | | Overtime Hrs: | <u>153</u> |
| | | Personal Hrs: | <u>0</u> |
| | | Vacation Hrs: | <u>0</u> |
| | | Holiday Hrs: | <u>32</u> |
| | | Sick Hrs: | <u>25</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
Read water meters
Fix bad water meters
Fixed road signs damaged
Pick up X mas trees
Clean up storm damage
Salt & Plow

SPRING TOWNSHIP ZONING REPORT

Jan-15

PERMIT ACTIVITY

NUMBER

| | <u>MTD</u> | <u>PV YTD</u> | <u>YTD</u> | <u>2014 YTD</u> |
|-------------|------------|---------------|------------|-----------------|
| ZONING | 2 | 0 | 2 | 9 |
| ROAD OCC | 2 | 0 | 2 | 4 |
| SIGN | 1 | 0 | 1 | 1 |
| HOME OCC | 0 | 0 | 0 | 0 |
| SUBDIVISION | <u>1</u> | <u>0</u> | <u>1</u> | <u>2</u> |
| TOTAL | 6 | 0 | 6 | 16 |

FEEES

| | | | | |
|-------------|----------|--------|----------|--------------|
| ZONING | \$481.50 | \$0.00 | \$481.50 | \$4,336.30 |
| ROAD OCC | \$95 | \$0 | \$95 | \$305 |
| SIGN | \$35 | \$0 | \$35 | \$35 |
| HOME OCC | \$0 | \$0 | \$0 | \$0 |
| SUBDIVISION | \$100 | \$0 | \$100 | <u>\$882</u> |
| TOTAL | \$712 | \$0.00 | \$711.50 | \$5,558.30 |

CONSTRUCTION VALUE

| | | |
|--------|------------|----------------|
| MTD | \$184,600 | |
| PV YTD | <u>\$0</u> | <u>2014</u> |
| YTD | \$184,600 | \$1,673,120.00 |

VIOLATION REPORT

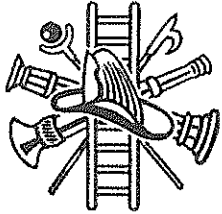
| | <u>VIOLATIONS</u> | <u>CITATIONS</u> |
|--------|-------------------|------------------|
| MTD | 0 | 0 |
| PV YTD | <u>0</u> | <u>0</u> |
| TOTAL | 0 | 0 |

HOURS

| | |
|----------|----------|
| REGULAR | 168 |
| HOLIDAY | 8 |
| VACATION | 0 |
| FUNERAL | <u>0</u> |
| TOTAL | 176 |

MILEAGE

| | | | |
|-----|-----|----------|-------|
| MTD | 714 | ODOMETER | 4,036 |
| YTD | 714 | | |



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 2015 Fire Report

Type of Incident

| | |
|-------------------------------|---|
| Brush / Woods Fire | 0 |
| 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 | 0 |
| Hazardous Condition | 0 |
| Hazardous Material | 0 |
| Medical Assist | 2 |
| Mutual Aid | 8 |
| MVA Extrication | 1 |
| MVA Scene Control / Lighting | 3 |
| Specialize Rescue | 0 |
| Outside Fire | 1 |
| 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 | 1 |
| Transfer | 0 |
| Vehicle Fire | 1 |

Total Calls 19
Total Personnel Hours 223.53

Prevention & Training

Annual Hazardous Materials Training - 126 Hours

Submitted by:

Lou Brungard, MBA

Fire Chief, Pleasant Gap Fire Company