

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 JULY 6, 2015
 MAY 31, 2015 - JUNE 30, 2015

Township Checking Account:

Balance - May 31, 2015		\$	952,875.74
Receipts	\$	250,208.51	
Disbursements	\$	320,856.75	
Balance - June 30, 2015		\$	882,227.50

State Fund Checking Account:

Balance - May 31, 2015		\$	176,790.19
Receipts	\$	16,113.36	
Disbursements	\$	23,849.72	
Balance - June 30, 2015		\$	169,053.83

Street Light Account:

Balance - May 31, 2015		\$	78,272.45
Receipts	\$	463.67	
Disbursements	\$	2,920.87	
Balance - June 30, 2015		\$	75,815.25

Spring Township Payroll Account:

Balance - May 31, 2015		\$	144.34
Receipts	\$	88,910.02	
Disbursements	\$	88,910.02	
Balance - June 30, 2015		\$	144.34

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

Balance - May 31, 2015		\$	151,758.08
Receipts	\$	-	
Disbursements	\$	-	
Balance - June 30, 2015		\$	151,758.08

SPRING TOWNSHIP WATER AUTHORITY
 TREASURER'S REPORTS
 JULY 6, 2015
 MAY 31, 2015 - JUNE 30, 2015

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

Balance - May 31, 2015		\$	52,349.68
Receipts	\$	2.15	
Disbursements	\$	-	
Balance - June 30, 2015		\$	52,351.83

Checking Account - M & T Bank

Balance - May 31, 2015		\$	320,114.79
Receipts	\$	8,290.91	
Disbursements	\$	63,003.75	
Balance - June 30, 2015		\$	265,401.95

Checking Account - Pennvest - M & T Bank

Balance - May 31, 2015		\$	22,706.09
Receipts	\$	10,300.00	
Disbursements	\$	20,525.30	
Balance - June 30, 2015		\$	12,480.79

Investment Account - M & T Bank

Balance - May 31, 2015		\$	1,331,883.22
Receipts	\$	-	
Disbursements	\$	249.87	
Balance - June 30, 2015		\$	1,331,633.35

OFFICERS' TIME REPORT – JUNE 2015

	JUNE 2015	MAY 2015	JUNE 2014	2015 YTD
Regular Hours Worked	1238	1314.5	1114	7471
Overtime	117 (67 <i>Reimbursed</i>)	74.5 (35 <i>Reimbursed</i>)	148.5 (83 <i>Reimbursed</i>)	446.5 (216.5 <i>Reimbursed</i>)
Total Hours Worked	1355	1389	1262.5	7917.5
Vacation Hours	87.5	23.5	50	211
Comp Hours Used	0	4	0	15.5
Sick Time Used	1	0	36	169.5
Personal Time Used	62	0	28	138.5
Total Hours	150.5	27.5	114	534.5
Officers' Time Accountability				
Patrol	695	610	747	3874.5
Investigative	488.5	462.5	408.5	2530.5
Court	18	17	21	123
Community Relations	1	0	0	29
Administrative	40	47	27	234
Training	32	140	50	436
Office	19.5	17	9	108.5
SRO	61	95.5	0	582
Total Hours	1355	1389	1262.5	7917.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2015 YTD
3509 2013 Car	39086	40289	1203	7893
3510 2010 Car	100136	101333	1197	6643
3511 2006 Dodge	103581	103983	402	3046
3512 2008 Car	122426	124829	2403	8493
3514 2015 Car	7793	9371	1578	9271
Total Miles			6783	35346

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>July 2015</u>	HOURS:	Regular Hrs:	<u>608</u>
		Overtime Hrs:	<u>10</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>80</u>
		Holiday Hrs:	<u>0</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
Read Water meters
Fixed road signs damaged
clean off storm drains
Mow grass
Mow berms
Cut trees from storms
Clean up storm damaged
Mulch township Building

SPRING TOWNSHIP ZONING REPORT

Jun-15

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2014 YTD</u>
ZONING	14	35	49	69
ROAD OCC	4	9	13	14
SIGN	2	5	7	11
HOME OCC	0	1	1	0
SUBDIVISION	<u>0</u>	<u>9</u>	<u>9</u>	<u>7</u>
TOTAL	20	59	79	101

FEES

ZONING	\$2,300.00	\$3,863.50	\$6,163.50	\$11,445.30
ROAD OCC	\$100	\$405	\$505	\$1,075
SIGN	\$70	\$175	\$245	\$541
HOME OCC	\$0	\$50	\$50	\$0
SUBDIVISION	\$0	\$5,934	\$5,934	<u>\$1,808</u>
TOTAL	\$2,470	\$10,427.50	\$12,897.50	\$14,869.30

CONSTRUCTION VALUE

MTD	\$846,830	
PV YTD	<u>\$1,297,704</u>	<u>2014</u>
YTD	\$2,144,534	\$4,006,992.00

VIOLATION REPORT

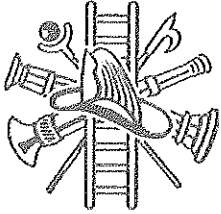
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	21	4
PV YTD	<u>47</u>	<u>1</u>
TOTAL	68	5

HOURS

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

MILEAGE

MTD	694	ODOMETER	7,654
YTD	4,332		



Pleasant Gap Fire Company No. 1 Fire Rescue EMS

475 Robinson Lane Pleasant Gap Pa. 16823

Phone (814)359-2102 Fax (814)359-4110

June 2015 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	1
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	1
Hazardous Material	0
Medical Assist	0
Mutual Aid	7
MVA Extrication	1
MVA Scene Control / Lighting	1
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	1
Smoke / Gas Investigation	0
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	6
Transfer	2
Vehicle Fire	1

Total Calls 23

Total Personnel Hours 230.66

Prevention & Training

Apparatus and Equipment Inspections – 36 hours

Operator Skill Demonstrations, Fire Stream Practices – 70 hours

Preschool Tour of Station (Pub Ed) – 4 hours

Total Training and Prevention Hours – 110 Hours

Submitted by:

**Lou Brungard, MBA
Fire Chief, Pleasant Gap Fire Company**