

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 JULY 7, 2014
 MAY 31, 2014 - JUNE 30, 2014

Township Checking Account:

Balance - May 31, 2014		\$	877,236.27
Receipts	\$	244,447.99	
Disbursements	\$	273,613.97	
Balance - June 30, 2014		\$	848,070.29

State Fund Checking Account:

Balance - May 31, 2014		\$	328,303.49
Receipts	\$	-	
Disbursements	\$	2,056.45	
Balance - June 30, 2014		\$	326,247.04

Street Light Account:

Balance - May 31, 2014		\$	68,936.79
Receipts	\$	635.68	
Disbursements	\$	2,675.14	
Balance - June 30, 2014		\$	66,897.33

Spring Township Payroll Account:

Balance - May 31, 2014		\$	792.70
Receipts	\$	54,500.10	
Disbursements	\$	54,500.10	
Balance - June 30, 2014		\$	792.70

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

Balance - May 31, 2014		\$	150,576.99
Receipts	\$	-	
Disbursements	\$	-	
Balance - June 30, 2014		\$	150,576.99

SPRING TOWNSHIP WATER AUTHORITY
 TREASURER'S REPORTS
 JULY 7, 2014
 MAY 31, 2014 - JUNE 30, 2014

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

Balance - May 31, 2014		\$	48,270.08
Receipts	\$	6.34	
Disbursements	\$	-	
Balance - June 30, 2014		\$	48,276.42

Checking Account - M & T Bank

Balance - May 31, 2014		\$	254,444.07
Receipts	\$	7,250.55	
Disbursements	\$	58,161.30	
Balance - June 30, 2014		\$	203,533.32

Checking Account - Pennvest - M & T Bank

Balance - May 31, 2014		\$	11,995.24
Receipts	\$	20,600.00	
Disbursements	\$	10,262.65	
Balance - June 30, 2014		\$	22,332.59

Investment Account - M & T Bank

Balance - May 31, 2014		\$	1,320,798.05
Receipts	\$	1,765.49	
Disbursements	\$	-	
Balance - June 30, 2014		\$	1,322,563.54

OFFICERS' TIME REPORT - JUNE 2014

	JUNE 2014	MAY 2014	JUNE 2013	2014 YTD
Regular Hours Worked	1114	1037.5	904.5	6697
Overtime	148.5 (83 <i>Reimbursed</i>)	114 (75 <i>Reimbursed</i>)	95.5 (68 <i>Reimbursed</i>)	593.5 (369 <i>Reimbursed</i>)
Total Hours Worked	1262.5	1151.5	1000	7290.5
Vacation Hours	50	19	71	179
Comp Hours Used	0	0	2.5	14
Sick Time Used	36	19.5	10	121
Personal Time Used	28	13	0	55
Total Hours	114	51.5	83.5	369
Officers' Time Accountability				
Patrol	747	669	554	3968
Investigative	408.5	356.5	358	2282
Court	21	24	14	141
Community Relations	0	0	3	6
Administrative	27	35	15	274
Training	50	40	41	497
Office	9	27	15	122.5
Total Hours	1262.5	1151.5	1000	7290.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2014 YTD
3509 2013 Car	19921	21981	2060	10220
3510 2010 Car	81153	83440	2288	11789
3511 2006 Dodge	96867	96967	100	2713
3512 2008 Car	101895	104335	2440	12169
Total Miles			6888	36891

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>July 2014</u>	HOURS:	Regular Hrs:	<u>608</u>
		Overtime Hrs:	<u>6</u>
		Personal Hrs:	<u>8</u>
		Vacation Hrs:	<u>48</u>
		Holiday Hrs:	<u>0</u>
		Sick Hrs:	<u>0</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
Flush fire hydrants
Replace 2 fire hydrants
Fixed road signs damaged
Clean off storm drains
Mow grass
Mow brems
Patch hole in roads.

SPRING TOWNSHIP ZONING REPORT

Jun-14

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2011 YTD</u>
ZONING	13	56	69	45
ROAD OCC	5	9	14	9
SIGN	1	10	11	5
HOME OCC	0	0	0	0
SUBDIVISION	<u>0</u>	<u>7</u>	<u>7</u>	<u>2</u>
TOTAL	19	82	101	61

FEES

ZONING	\$2,324.00	\$9,121.30	\$11,445.30	\$3,364.68
ROAD OCC	\$385	\$690	\$1,075	\$445
SIGN	\$72	\$469	\$541	\$175
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$0	\$1,808	\$1,808	\$1,000
TOTAL	\$2,781	\$12,088.30	\$14,869.30	\$4,984.68

CONSTRUCTION VALUE

MTD	\$847,496	
PV YTD	\$3,159,496	<u>2013</u>
YTD	\$4,006,992	\$1,994,859.00

VIOLATION REPORT

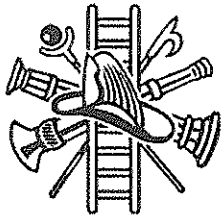
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	21	5
PV YTD	<u>25</u>	<u>0</u>
TOTAL	46	5

HOURS

REGULAR	160
HOLIDAY	0
VACATION	8
FUNERAL	<u>0</u>
TOTAL	168

MILEAGE

MTD	671	ODOMETER	115,023
YTD	4,335		



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 2014 Fire Report

Type of Incident

Brush / Woods Fire	0
Cave Rescue	0
Chief's Call	0
Controlled Burn	0
Error in dispatch	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	3
MVA Extrication	1
MVA Scene Control / Lighting	2
Specialize Rescue	0
Outside Fire	0
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	4
Transfer	1
Vehicle Fire	2

Total Calls 14

Total Personnel Hours 60.34 hours

Prevention & Training

Fire ground operations (building and vehicle) **32 hours**

Facility EOP Review and Planning **18 hours**

Total Training Hours: 50 Hours

Submitted by:

Lou Brungard, MBA
Fire Chief, Pleasant Gap Fire Company