

SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
JUNE 1, 2015
APRIL 30, 2015 - MAY 31, 2015

Township Checking Account:

Balance - April 30, 2015		\$	487,795.29
Receipts	\$	639,142.05	
Disbursements	\$	174,061.60	
Balance - May 31, 2015		\$	952,875.74

State Fund Checking Account:

Balance - April 30, 2015		\$	332,547.12
Receipts	\$	-	
Disbursements	\$	155,756.93	
Balance - May 31, 2015		\$	176,790.19

Street Light Account:

Balance - April 30, 2015		\$	51,145.59
Receipts	\$	31,231.77	
Disbursements	\$	4,104.91	
Balance - May 31, 2015		\$	78,272.45

Spring Township Payroll Account:

Balance - April 30, 2015		\$	825.30
Receipts	\$	68,643.92	
Disbursements	\$	69,324.88	
Balance - May 31, 2015		\$	144.34

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

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

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
JUNE 1, 2015
APRIL 30, 2015 - MAY 31, 2015

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

Balance - April 30, 2015		\$	52,347.45
Receipts	\$	2.23	
Disbursements	\$	-	
Balance - May 31, 2015		\$	52,349.68

Checking Account - M & T Bank

Balance - April 30, 2015		\$	259,645.55
Receipts	\$	89,012.04	
Disbursements	\$	28,542.80	
Balance - May 31, 2015		\$	320,114.79

Checking Account - Pennvest - M & T Bank

Balance - April 30, 2015		\$	12,406.09
Receipts	\$	10,300.00	
Disbursements	\$	-	
Balance - May 31, 2015		\$	22,706.09

Investment Account - M & T Bank

Balance - April 30, 2015		\$	1,331,948.22
Receipts	\$	-	
Disbursements	\$	65.00	
Balance - May 31, 2015		\$	1,331,883.22

OFFICERS' TIME REPORT – MAY 2015

**As of 5/28/15*

	MAY 2015	APRIL 2015	MAY 2014	2015 YTD
Regular Hours Worked	1314.5	1175.5	1037.5	6233
Overtime	74.5 (35 <i>Reimbursed</i>)	139.5 (114.5 <i>Reimbursed</i>)	114 (75 <i>Reimbursed</i>)	329.5 (149.5 <i>Reimbursed</i>)
Total Hours Worked	1389	1315	1151.5	6562.5
Vacation Hours	23.5	50	19	123.5
Comp Hours Used	4	4	0	15.5
Sick Time Used	0	35	19.5	168.5
Personal Time Used	0	10	13	76.5
Total Hours	27.5	99	51.5	384
Officers' Time Accountability				
Patrol	610	657.5	669	3179.5
Investigative	462.5	397	356.5	2042
Court	17	29	24	105
Community Relations	0	16	0	28
Administrative	47	57	35	194
Training	140	40	40	404
Office	17	21	27	89
SRO	95.5	97.5	0	521
Total Hours	1389	1315	1151.5	6562.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2015 YTD
3509 2013 Car	37633	39086	1453	6690
3510 2010 Car	98907	100136	1229	5446
3511 2006 Dodge	103332	103581	249	2644
3512 2008 Car	121366	122426	1060	6090
3514 2015 Car	6141	7793	1652	7693
Total Miles			5643	28563

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>June 2015</u>	HOURS:	Regular Hrs:	<u>600</u>
		Overtime Hrs:	<u>0</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>40</u>
		Holiday Hrs:	<u>32</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
Fixed road signs damaged
Patch hole in roads
Clean off storm drains
Sweep Streets
Mow grass
Fix water leak N Main St.
Fix Pot holes Blackhawk
Fix yard Nittany St from water leak

SPRING TOWNSHIP ZONING REPORT

May-15

PERMIT ACTIVITY

	<u>NUMBER</u>			
	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2014 YTD</u>
ZONING	14	21	35	56
ROAD OCC	2	7	9	9
SIGN	0	5	5	10
HOME OCC	1	0	1	0
SUBDIVISION	<u>2</u>	<u>7</u>	<u>9</u>	<u>7</u>
TOTAL	19	40	59	82

FEES

ZONING	\$1,504.50	\$2,359.00	\$3,863.50	\$9,121.30
ROAD OCC	\$50	\$355	\$405	\$690
SIGN	\$0	\$175	\$175	\$469
HOME OCC	\$50	\$0	\$50	\$0
SUBDIVISION	\$1,160	\$4,774	\$5,934	<u>\$1,808</u>
TOTAL	\$2,765	\$7,663.00	\$10,427.50	\$12,088.30

CONSTRUCTION VALUE

MTD	\$491,927	
PV YTD	<u>\$805,777</u>	<u>2014</u>
YTD	\$1,297,704	\$3,159,496.00

VIOLATION REPORT

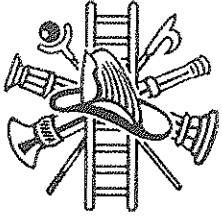
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	30	1
PV YTD	<u>17</u>	<u>0</u>
TOTAL	47	1

HOURS

REGULAR	152
HOLIDAY	8
VACATION	8
FUNERAL	<u>0</u>
TOTAL	168

MILEAGE

MTD	685	ODOMETER	6,960
YTD	3,638		



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 2015 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	1
Hazardous Condition	2
Hazardous Material	0
Medical Assist	0
Mutual Aid	13
MVA Extrication	0
MVA Scene Control / Lighting	4
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	1
System malfunction / No Fire	3
Transfer	2
Vehicle Fire	0

Total Calls 28

Total Personnel Hours 241.33

Prevention & Training

Apparatus and Equipment Inspections – 34 hours

UPA Drill – 34 hours

Truck Company Operations Review (Vent, Enter, Search, and Variations) – 48 hours

Total Training and Prevention Hours – 116 Hours

Submitted by:

Lou Brungard, MEd

Fire Chief, Pleasant Gap Fire Company