

SPRING TOWNSHIP SUPERVISORS  
 TREASURER'S REPORT  
 JUNE 2, 2014  
 APRIL 30, 2014 - MAY 31, 2014

**Township Checking Account:**

Balance - April 30, 2014		\$	550,747.76
Receipts	\$	466,409.17	
Disbursements	\$	139,920.66	
Balance - May 31, 2014		\$	877,236.27

**State Fund Checking Account:**

Balance - April 30, 2014		\$	332,161.12
Receipts	\$	12.46	
Disbursements	\$	3,870.09	
Balance - May 31, 2014		\$	328,303.49

**Street Light Account:**

Balance - April 30, 2014		\$	48,524.66
Receipts	\$	24,354.51	
Disbursements	\$	3,942.38	
Balance - May 31, 2014		\$	68,936.79

**Spring Township Payroll Account:**

Balance - April 30, 2014		\$	792.70
Receipts	\$	71,509.99	
Disbursements	\$	71,509.99	
Balance - May 31, 2014		\$	792.70

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

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

SPRING TOWNSHIP WATER AUTHORITY  
 TREASURER'S REPORTS  
 JUNE 2, 2014  
 APRIL 30, 2014 - MAY 31, 2014

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

Balance - April 30, 2014		\$	48,264.55
Receipts	\$	5.53	
Disbursements	\$	-	
Balance - May 31, 2014		\$	48,270.08

**Checking Account - M & T Bank**

Balance - April 30, 2014		\$	201,110.49
Receipts	\$	58,022.72	
Disbursements	\$	4,689.14	
Balance - May 31, 2014		\$	254,444.07

**Checking Account - Pennvest - M & T Bank**

Balance - April 30, 2014		\$	22,257.89
Receipts	\$	-	
Disbursements	\$	10,262.65	
Balance - May 31, 2014		\$	11,995.24

**Investment Account - M & T Bank**

Balance - April 30, 2014		\$	1,319,874.25
Receipts	\$	923.80	
Disbursements	\$	-	
Balance - May 31, 2014		\$	1,320,798.05

**OFFICERS' TIME REPORT – MAY 2014**

*\*As of 5/28/14*

	<b>MAY 2014</b>	<b>APRIL 2014</b>	<b>MAY 2013</b>	<b>2014 YTD</b>
Regular Hours Worked	1037.5	1189	953.5	5583
Overtime	114 (75 <i>Reimbursed</i> )	152 (116 <i>Reimbursed</i> )	45 (12 <i>Reimbursed</i> )	445 (286 <i>Reimbursed</i> )
<b>Total Hours Worked</b>	1151.5	1341	998.5	6028
Vacation Hours	19	0	26	129
Comp Hours Used	0	3	4.5	14
Sick Time Used	19.5	24	3	85
Personal Time Used	13	14	32.5	27
<b>Total Hours</b>	51.5	41	66	255
<b>Officers' Time Accountability</b>				
Patrol	669	759	589.5	3221
Investigative	356.5	409.5	298.5	1873.5
Court	24	29	12	120
Community Relations	0	6	22	6
Administrative	35	50	15.5	247
Training	40	65	50	447
Office	27	22.5	11	113.5
<b>Total Hours</b>	1151.5	1341	998.5	6028

**MONTHLY VEHICLE REPORT**

<b>VEHICLE</b>	<b>BEGINNING MILEAGE</b>	<b>ENDING MILEAGE</b>	<b>MILES FOR THE MONTH</b>	<b>2014 YTD</b>
3509 2013 Car	18357	19921	1564	8160
3510 2010 Car	78912	81153	2241	9501
3511 2006 Dodge	96767	96867	100	2613
3512 2008 Car	99377	101895	2518	9729
<b>Total Miles</b>			6423	30003

**SPRING TOWNSHIP SUPERVISORS  
MONTHLY ROAD CREW REPORT**

**Municipal Foreman  
Gary Royer**

<b>DATE:</b> <u>June 2014</u>	<b>HOURS:</b>	Regular Hrs:	<u>629</u>
		Overtime Hrs:	<u>0</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>32</u>
		Holiday Hrs:	<u>32</u>
		Sick Hrs:	<u>11</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
- Mow grass
- Sweep Streets
- Fix water leak Oak St.
- Fix 2 yards from water leak
- Patch hole in roads
- Fix water leak S. Main St.

# SPRING TOWNSHIP ZONING REPORT

May-14

## PERMIT ACTIVITY

### NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2011 YTD</u>
ZONING	13	43	56	45
ROAD OCC	1	8	9	9
SIGN	1	9	10	5
HOME OCC	0	0	0	0
SUBDIVISION	<u>1</u>	<u>6</u>	<u>7</u>	<u>2</u>
TOTAL	16	66	82	61

### FEES

ZONING	\$955.00	\$8,166.30	\$9,121.30	\$3,364.68
ROAD OCC	\$25	\$665	\$690	\$445
SIGN	\$72	\$397	\$469	\$175
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$100	\$1,708	\$1,808	<u>\$1,000</u>
TOTAL	\$1,152	\$10,936.30	\$12,088.30	\$4,984.68

### CONSTRUCTION VALUE

MTD	\$238,870	
PV YTD	<u>\$2,920,626</u>	<u>2013</u>
YTD	\$3,159,496	\$1,103,993.00

### VIOLATION REPORT

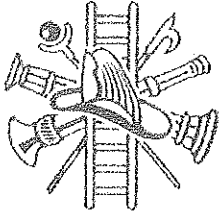
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	12	0
PV YTD	<u>13</u>	<u>0</u>
TOTAL	25	0

### HOURS

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

### MILEAGE

MTD	612	ODOMETER	114,352
YTD	3,664		



# 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 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	0
Fuel Spill	0
Good Intention Call / No Fire	2
Hazardous Condition	0
Hazardous Material	0
Medical Assist	1
Mutual Aid	9
MVA Extrication	0
MVA Scene Control / Lighting	3
Specialize Rescue	1
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	2
Smoke / Gas Investigation	0
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	0
Transfer	1
Vehicle Fire	0

**Total Calls 19**

**Total Personnel Hours 437.98 hours**

### Prevention & Training

Pump Operations and Operator Training **52.5 hours**

Ropes and Rigging **16.5 hours**

**Total Training Hours: 69 Hours**

Submitted by:

**Lou Brungard, MBA**

**Fire Chief, Pleasant Gap Fire Company**