

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 NOVEMBER 3rd, 2014
 SEPTEMBER 30, 2014 - OCTOBER 31, 2014

Township Checking Account:

Balance - September 30, 2014		\$	746,592.30
Receipts	\$	167,874.38	
Disbursements	\$	155,664.37	
Balance - October 31, 2014		\$	758,802.31

State Fund Checking Account:

Balance - September 30, 2014		\$	291,357.14
Receipts	\$	-	
Disbursements	\$	74,775.17	
Balance - October 31, 2014		\$	216,581.97

Street Light Account:

Balance - September 30, 2014		\$	60,985.25
Receipts	\$	289.40	
Disbursements	\$	2,686.04	
Balance - October 31, 2014		\$	58,588.61

Spring Township Payroll Account:

Balance - September 30, 2014		\$	792.70
Receipts	\$	58,512.10	
Disbursements	\$	58,512.10	
Balance - October 31, 2014		\$	792.70

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

Balance - September 30, 2014		\$	150,858.50
Receipts	\$	285.14	
Disbursements	\$	-	
Balance - October 31, 2014		\$	151,143.64

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
NOVEMBER 3, 2014
SEPTEMBER 30, 2014 - OCTOBER 31, 2014

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

Balance - September 30, 2014		\$	50,304.81
Receipts	\$	5.51	
Disbursements	\$	-	
Balance - October 31, 2014		\$	50,310.32

Checking Account - M & T Bank

Balance - September 30, 2014		\$	227,413.89
Receipts	\$	18,475.49	
Disbursements	\$	30,980.62	
Balance - October 31, 2014		\$	214,908.76

Checking Account - Pennvest - M & T Bank

Balance - September 30, 2014		\$	22,444.64
Receipts	\$	10,300.00	
Disbursements	\$	10,262.65	
Balance - October 31, 2014		\$	22,481.99

Investment Account - M & T Bank

Balance - September 30, 2014		\$	1,322,204.89
Receipts	\$	-	
Disbursements	\$	1,468.87	
Balance - October 31, 2014		\$	1,320,736.02

OFFICERS' TIME REPORT – OCTOBER 2014

**As of 10/30/14*

	OCTOBER 2014	SEPTEMBER 2014	OCTOBER 2013	2014 YTD
Regular Hours Worked	1344.5	1380	1149.5	11786.5
Overtime	86.5 (65.5 <i>Reimbursed</i>)	182 (139 <i>Reimbursed</i>)	103 (64 <i>Reimbursed</i>)	1052.5 (672.5 <i>Reimbursed</i>)
Total Hours Worked	1431	1562	1252.5	12839
Vacation Hours	40	60	50	534
Comp Hours Used	0	0	9	21.5
Sick Time Used	25.5	2	17.5	161.5
Personal Time Used	30	8	9	121
Total Hours	95.5	70	85.5	838
Officers' Time Accountability				
Patrol	659	743	675.75	6818.25
Investigative	454.5	592	434.25	4192
Court	23	67	26	287.75
Community Relations	17	17	13.5	45
Administrative	35.5	42	22	426.5
Training	53.5	86	60	709.5
Office	16	15	21	187.5
SRO	172.5	0	0	172.5
Total Hours	1431	1562	1252.5	12839

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2014 YTD
3509 2013 Car	27680	29529	1849	17768
3510 2010 Car	89740	91234	1494	19583
3511 2006 Dodge	99281	99895	614	5641
3512 2008 Car	111036	112905	1869	20739
Total Miles			5826	63731

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: November 2014

HOURS:	Regular Hrs:	<u>712</u>
	Overtime Hrs:	<u>5.5</u>
	Personal Hrs:	<u>8</u>
	Vacation Hrs:	<u>8</u>
	Holiday Hrs:	<u>0</u>
	Sick Hrs:	<u>8</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
Pick up brush
Pick up leaves.
Clean up storm damage
Stone berms
Fix Road Shope St.

SPRING TOWNSHIP ZONING REPORT

Oct-14

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2013 YTD</u>
ZONING	24	102	126	98
ROAD OCC	6	26	32	20
SIGN	6	15	21	8
HOME OCC	1	0	1	0
SUBDIVISION	<u>1</u>	<u>9</u>	<u>10</u>	<u>8</u>
TOTAL	38	152	190	134

FEES

ZONING	\$4,757.50	\$14,701.55	\$19,459.05	\$14,939.03
ROAD OCC	\$390	\$1,955	\$2,345	\$1,060
SIGN	\$303	\$716	\$1,019	\$315
HOME OCC	\$50	\$0	\$50	\$0
SUBDIVISION	\$100	\$2,008	\$2,108	<u>\$2,842</u>
TOTAL	\$5,601	\$19,380.55	\$24,981.05	\$19,156.03

CONSTRUCTION VALUE

MTD	\$1,758,019	
PV YTD	<u>\$5,077,292</u>	<u>2013</u>
YTD	\$6,835,311	\$3,696,004.00

VIOLATION REPORT

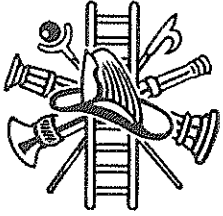
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	4	4
PV YTD	<u>74</u>	<u>13</u>
TOTAL	78	17

HOURS

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

MILEAGE

MTD	884	ODOMETER	1,885
YTD	8,577		



Pleasant Gap Fire Company No. 1

Fire Rescue EMS

475 Robinson Lane Pleasant Gap Pa. 16823
Phone (814)359-2102 Fax (814)359-4110



October 2014 Fire Report

Type of Incident

Brush / Woods Fire	0
Cave Rescue	0
Chief's Call	0
Controlled Burn	0
Error in dispatch	2
Fire Simulation	0
Fire Police	0
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	1
Hazardous Material	0
Medical Assist	1
Mutual Aid	5
MVA Extrication	0
MVA Scene Control / Lighting	2
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	1
Smoke / Gas Investigation	1
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	0
Transfer	0
Vehicle Fire	0

Total Calls 14

Total Personnel Hours 40.16 hours

Prevention & Training

Large Building Tactics and Planning – Centre County Prison 37.5 Hours

Annual Infection Control Update 26 Hours

Fire Prevention at Pleasant Gap Elementary 33.55 Hours

Total Training Hours: 97.05 Hours

Submitted by:

Lou Brungard, MBA

Fire Chief, Pleasant Gap Fire Company