

SPRING TOWNSHIP SUPERVISORS  
TREASURER'S REPORT  
SEPTEMBER 2, 2014  
JULY 31, 2014 - AUGUST 31, 2014

**Township Checking Account:**

Balance - July 31, 2014		\$	695,975.27
Receipts	\$	40,681.28	
Disbursements	\$	77,144.45	
Balance - August 31, 2014		\$	659,512.10

**State Fund Checking Account:**

Balance - July 31, 2014		\$	298,995.32
Receipts	\$	-	
Disbursements	\$	4,895.84	
Balance - August 31, 2014		\$	294,099.48

**Street Light Account:**

Balance - July 31, 2014		\$	66,084.74
Receipts	\$	2.54	
Disbursements	\$	2,729.03	
Balance - August 31, 2014		\$	63,358.25

**Spring Township Payroll Account:**

Balance - July 31, 2014		\$	792.70
Receipts	\$	54,769.07	
Disbursements	\$	54,769.07	
Balance - August 31, 2014		\$	792.70

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

Balance - July 31, 2014		\$	150,858.50
Receipts	\$	-	
Disbursements	\$	-	
Balance - August 31, 2014		\$	150,858.50

SPRING TOWNSHIP WATER AUTHORITY  
TREASURER'S REPORTS  
SEPTEMBER 2, 2014  
JULY 31, 2014 - AUGUST 31, 2014

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

Balance - July 31, 2014		\$	49,287.57
Receipts	\$	1,010.36	
Disbursements	\$	-	
Balance - August 31, 2014		\$	50,297.93

**Checking Account - M & T Bank**

Balance - July 31, 2014		\$	184,242.79
Receipts	\$	74,497.91	
Disbursements	\$	3,871.96	
Balance - August 31, 2014		\$	254,868.74

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

Balance - July 31, 2014		\$	22,369.94
Receipts	\$	-	
Disbursements	\$	10,262.65	
Balance - August 31, 2014		\$	12,107.29

**Investment Account - M & T Bank**

Balance - July 31, 2014		\$	1,322,563.54
Receipts	\$	-	
Disbursements	\$	1,626.60	
Balance - August 31, 2014		\$	1,320,936.94

**OFFICERS' TIME REPORT – AUGUST 2014***\*As of 8/28/14*

	<b>AUGUST 2014</b>	<b>JULY 2014</b>	<b>AUGUST 2013</b>	<b>2014 YTD</b>
Regular Hours Worked	1196	1169	1001	9062
Overtime	62 (27 <i>Reimbursed</i> )	128.5 (72 <i>Reimbursed</i> )	56 (21 <i>Reimbursed</i> )	784 (468 <i>Reimbursed</i> )
<b>Total Hours Worked</b>	1258	1297.5	1057	9846
Vacation Hours	100	155	55	434
Comp Hours Used	7	.5	1	21.5
Sick Time Used	12	1	1	134
Personal Time Used	15	13	33	83
<b>Total Hours</b>	134	169.5	90	672.5
<b>Officers' Time Accountability</b>				
Patrol	713.75	734.5	592	5416.25
Investigative	405.5	458	363.5	3145.5
Court	24.75	32	21	197.75
Community Relations	0	5	1	11
Administrative	45	30	20	349
Training	50	23	40	570
Office	19	15	19.5	156.5
<b>Total Hours</b>	1258	1297.5	1057	9846

**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	24040	25439	1399	13678
3510 2010 Car	85745	87745	2000	16094
3511 2006 Dodge	98089	98804	715	4550
3512 2008 Car	106369	108837	2468	16671
<b>Total Miles</b>			6582	50993

**SPRING TOWNSHIP SUPERVISORS  
MONTHLY ROAD CREW REPORT**

**Municipal Foreman  
Gary Royer**

<b>DATE:</b> <u>September 2014</u>	<b>HOURS:</b>	Regular Hrs:	<u>590</u>
		Overtime Hrs:	<u>0</u>
		Personal Hrs:	<u>2</u>
		Vacation Hrs:	<u>56</u>
		Holiday Hrs:	<u>0</u>
		Sick Hrs:	<u>24</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  
Repair fire hydrants  
Fixed road signs damaged  
Clean off storm drains  
Mow grass  
Mow brems  
Patch hole in roads.  
Clean up storm damage  
Fix berms washed out  
Dig sump Blanchard St.  
Chipped brush from storm damage  
Replace storm drain Mack Ave.

# SPRING TOWNSHIP ZONING REPORT

Aug-14

## PERMIT ACTIVITY

### NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2013 YTD</u>
ZONING	7	82	89	89
ROAD OCC	3	21	24	19
SIGN	3	11	14	7
HOME OCC	0	0	0	0
SUBDIVISION	<u>0</u>	<u>7</u>	<u>7</u>	<u>7</u>
TOTAL	13	121	134	122

### FEES

ZONING	\$309.25	\$13,334.80	\$13,644.05	\$11,514.03
ROAD OCC	\$320	\$1,450	\$1,770	\$970
SIGN	\$140	\$541	\$681	\$280
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$0	\$1,808	\$1,808	<u>\$2,342</u>
TOTAL	\$769	\$17,133.80	\$17,903.05	\$15,106.03

### CONSTRUCTION VALUE

MTD	\$72,375		
PV YTD	<u>\$4,684,588</u>		<u>2013</u>
YTD	\$4,756,963		\$3,574,504.00

### VIOLATION REPORT

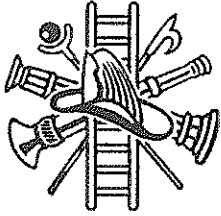
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	7	2
PV YTD	<u>56</u>	<u>8</u>
TOTAL	63	10

### HOURS

REGULAR	156
HOLIDAY	0
VACATION	4
FUNERAL	<u>8</u>
TOTAL	168

### MILEAGE

MTD	594	ODOMETER	116,379
YTD	5,691		



# Pleasant Gap Fire Company No. 1 Fire Rescue EMS

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



## August 2014 Fire Report

### Type of Incident

Brush / Woods Fire	1
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	0
Hazardous Condition	2
Hazardous Material	0
Medical Assist	1
Mutual Aid	3
MVA Extrication	1
MVA Scene Control / Lighting	4
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	0
Smoke / Gas Investigation	2
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	2
Transfer	1
Vehicle Fire	1

**Total Calls 18**

**Total Personnel Hours 100.44 hours**

### Prevention & Training

Hydraulic Tool and Stabilization 24 Hours

Pump Testing 6 Hours

**Total Training Hours: 30 Hours**

Submitted by:

Lou Brungard, MBA

Fire Chief, Pleasant Gap Fire Company