

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 DECEMBER 2, 2013
 OCTOBER 31, 2013 - NOVEMBER 30, 2013

Township Checking Account:

Balance - October 31, 2013		\$	560,820.27
Receipts	\$	90,431.31	
Disbursements	\$	211,800.29	
Balance - November 30, 2013		\$	439,451.29

State Fund Checking Account:

Balance - October 31, 2013		\$	359,603.71
Receipts	\$	13.79	
Disbursements	\$	147,819.61	
Balance - November 30, 2013		\$	211,797.89

Street Light Account:

Balance - October 31, 2013		\$	48,555.99
Receipts	\$	289.00	
Disbursements	\$	2,622.45	
Balance - November 30, 2013		\$	46,222.54

Spring Township Payroll Account:

Balance - October 31, 2013		\$	772.03
Receipts	\$	54,561.61	
Disbursements	\$	54,561.61	
Balance - November 30, 2013		\$	772.03

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

Balance - October 31, 2013		\$	149,948.83
Receipts	\$	-	
Disbursements	\$	-	
Balance - November 30, 2013		\$	149,948.83

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
DECEMBER 2, 2013
OCTOBER 31, 2013 - NOVEMBER 30, 2013

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

Balance - October 31, 2013		\$	44,210.81
Receipts	\$	5.09	
Disbursements	\$	-	
Balance - November 30, 2013		\$	44,215.90

Checking Account - M & T Bank

Balance - October 31, 2013		\$	142,097.63
Receipts	\$	56,497.53	
Disbursements	\$	3,527.91	
Balance - November 30, 2013		\$	195,067.25

Checking Account - Pennvest - M & T Bank

Balance - October 31, 2013		\$	22,033.79
Receipts	\$	-	
Disbursements	\$	10,262.65	
Balance - November 30, 2013		\$	11,771.14

Investment Account - M & T Bank

Balance - October 31, 2013		\$	1,318,815.40
Receipts	\$	1,491.36	
Disbursements	\$	-	
Balance - November 30, 2013		\$	1,320,306.76

OFFICERS' TIME REPORT – NOVEMBER 2013

**As of 11/26/13*

	NOV 2013	OCT 2013	NOV 2012	2013 YTD
Regular Hours Worked	950	1149.5	876	11344.5
Overtime	170 <i>(128.5 Reimbursed)</i>	103 <i>(64 Reimbursed)</i>	204.5 <i>(140.5 Reimbursed)</i>	1126 <i>(745 Reimbursed)</i>
Total Hours Worked	1120	1252.5	1080.5	12470.5
Vacation Hours	20	50	86	514
Comp Hours Used	12	9	3	59
Sick Time Used	20	17.5	20	108.5
Personal Time Used	0	9	78	109.5
Total Hours	52	85.5	187	791
Officers' Time Accountability				
Patrol	646.5	675.75	534.5	7030.25
Investigative	406.5	434.25	385.5	4288.25
Court	7	26	18	172
Community Relations	15	13.5	25	99
Administrative	19	22	88.5	262.5
Training	10	60	12	435
Office	16	21	17	183.5
Total Hours	1120	1252.5	1080.5	12470.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2013 YTD
3509 2004 Car	165580	165580	0	7455
3509 2013 Car	9001	10795	1794	10595
3510 2010 Car	68097	70065	1968	20266
3511 2006 Dodge	92397	93108	711	5869
3512 2008 Car	87938	88938	1000	19210
Total Miles			5473	63395

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>December 2013</u>	HOURS:	Regular Hrs:	<u>552</u>
		Overtime Hrs:	<u>16</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>8</u>
		Holiday Hrs:	<u>96</u>
		Sick Hrs:	<u>16</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
Pick up leaves
Plow snow and salt roads

SPRING TOWNSHIP ZONING REPORT

Nov-13

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2012 YTD</u>
ZONING	6	113	119	137
ROAD OCC	2	24	26	42
SIGN	1	10	11	10
HOME OCC	0	0	0	0
SUBDIVISION	<u>1</u>	<u>8</u>	<u>9</u>	<u>6</u>
SMP	<u>1</u>	<u>74</u>	<u>75</u>	
TOTAL	11	229	240	195

FEES

ZONING	\$954.00	\$16,881.83	\$17,835.83	\$19,772.26
ROAD OCC	\$115	\$1,225	\$1,340	\$2,300
SIGN	\$42	\$385	\$427	\$585
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$790	\$2,842	\$3,632	<u>\$2,378</u>
SMP	\$125	\$7,125	\$7,250	
TOTAL	\$2,026	\$28,458.83	\$30,484.83	\$25,035.26

CONSTRUCTION VALUE

MTD	\$363,695	
PV YTD	\$4,407,305	<u>2012</u>
YTD	\$4,771,000	\$5,967,138.00

VIOLATION REPORT

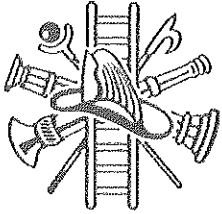
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	3	0
PV YTD	<u>109</u>	<u>16</u>
TOTAL	112	16

HOURS

REGULAR	144
HOLIDAY	24
VACATION	0
FUNERAL	<u>0</u>
TOTAL	168

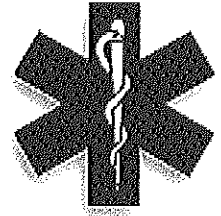
MILEAGE

MTD	620	ODOMETER	110,201
YTD	7,227		



Pleasant Gap Fire Company No. 1 Fire Rescue EMS

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



November 2013 Fire Report

Type of Incident

Brush / Woods Fire	0
Cave Rescue	0
Chief's Call	0
Controlled Burn	0
Error in dispatch	1
Fire Simulation	0
Fire Police	1
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	0
Hazardous Material	0
Medical Assist	1
Mutual Aid	6
MVA Extrication	1
MVA Scene Control / Lighting	1
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	1
Transfer	0
Vehicle Fire	0

Total Calls 12
Total Man-Hours 222.60

Prevention & Training

Total Man-Hours 80