

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 JULY 1, 2013
 MAY 31, 2013 - JUNE 30, 2013

Township Checking Account:

Balance - May 31, 2013		\$	709,112.54
Receipts	\$	253,245.79	
Disbursements	\$	234,515.85	
Balance - June 30, 2013		\$	727,842.48

State Fund Checking Account:

Balance - May 31, 2013		\$	386,473.48
Receipts	\$	14.97	
Disbursements	\$	3,069.14	
Balance - June 30, 2013		\$	383,419.31

Street Light Account:

Balance - May 31, 2013		\$	58,884.93
Receipts	\$	523.32	
Disbursements	\$	2,598.28	
Balance - June 30, 2013		\$	56,809.97

Spring Township Payroll Account:

Balance - May 31, 2013		\$	550.33
Receipts	\$	52,088.95	
Disbursements	\$	51,643.92	
Balance - June 30, 2013		\$	995.36

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

Balance - May 31, 2013		\$	149,161.51
Receipts	\$	-	
Disbursements	\$	-	
Balance - June 30, 2013		\$	149,161.51

SPRING TOWNSHIP WATER AUTHORITY
 TREASURER'S REPORTS
 JULY 1, 2013
 MAY 31, 2013 - JUNE 30, 2013

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

Balance - May 31, 2013		\$	43,178.19
Receipts	\$	5.50	
Disbursements	\$	-	
Balance - June 30, 2013		\$	43,183.69

Checking Account - M & T Bank

Balance - May 31, 2013		\$	127,546.18
Receipts	\$	4,242.69	
Disbursements	\$	5,789.71	
Balance - June 30, 2013		\$	125,999.16

Checking Account - Pennvest - M & T Bank

Balance - May 31, 2013		\$	21,847.04
Receipts	\$	-	
Disbursements	\$	10,262.65	
Balance - June 30, 2013		\$	11,584.39

Investment Account - M & T Bank

Balance - May 31, 2013		\$	1,321,567.78
Receipts	\$	-	
Disbursements	\$	2,961.11	
Balance - June 30, 2013		\$	1,318,606.67

OFFICERS' TIME REPORT – JUNE 2013

**As of 6/27/13*

	JUNE 2013	MAY 2013	JUNE 2012	2013 YTD
Regular Hours Worked	904.5	953.5	1061	5961.5
Overtime	95.5 (68 <i>Reimbursed</i>)	45 (12 <i>Reimbursed</i>)	151 (41 <i>Reimbursed</i>)	405 (225 <i>Reimbursed</i>)
Total Hours Worked	1000	998.5	1212	6366.5
Vacation Hours	71	26	68	247
Comp Hours Used	2.5	4.5	2	26.5
Sick Time Used	10	3	25	70
Personal Time Used	0	32.5	0	57.5
Total Hours	83.5	66	95	401
Officers' Time Accountability				
Patrol	554	589.5	598.5	3539.5
Investigative	358	298.5	349	2195.5
Court	14	12	34	69
Community Relations	3	22	0	52.5
Administrative	15	15.5	163	154
Training	41	50	40	273
Office	15	11	27.5	83
Total Hours	1000	998.5	1212	6366.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2013 YTD
3509 2004 Car	165580	165580	0	7455
3509 2013 Car	500	2109	1609	1909
3510 2010 Car	58561	60561	2000	10762
3511 2006 Dodge	90196	90614	418	3375
3512 2008 Car	76923	78683	1760	8955
Total Miles			5787	32456

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>July 2013</u>	HOURS:	Regular Hrs:	<u>364</u>
		Overtime Hrs:	<u>0</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>90</u>
		Holiday Hrs:	<u>0</u>
		Sick Hrs:	<u>26</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
Patch holes in roads
Pick up garbage along roads
Sweep Streets from storm
Mow grass
Mow berms
Cut up tree's from storm
Fix yard Blanchard Street
Clean out ditch Prudue Mt.

SPRING TOWNSHIP ZONING REPORT

May-13

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2012 YTD</u>
ZONING	18	45	63	80
ROAD OCC	2	9	11	27
SIGN	0	5	5	5
HOME OCC	0	0	0	0
SUBDIVISION	<u>0</u>	<u>2</u>	<u>2</u>	<u>3</u>
TOTAL	20	61	81	115

FEES

ZONING	\$2,483.25	\$3,364.68	\$5,847.93	\$9,553.91
ROAD OCC	\$50	\$445	\$495	\$1,600
SIGN	\$0	\$175	\$175	\$315
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$0	\$1,000	\$1,000	<u>\$2,120</u>
TOTAL	\$2,533	\$4,984.68	\$7,517.93	\$13,588.91

CONSTRUCTION VALUE

MTD	\$890,866	
PV YTD	<u>\$1,103,993</u>	<u>2012</u>
YTD	\$1,994,859	\$3,357,909.00

VIOLATION REPORT

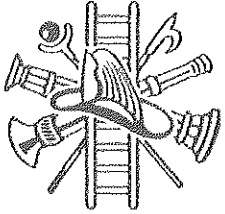
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	12	3
PV YTD	<u>71</u>	<u>4</u>
TOTAL	83	7

HOURS

REGULAR	152
HOLIDAY	0
VACATION	8
FUNERAL	<u>0</u>
TOTAL	160

MILEAGE

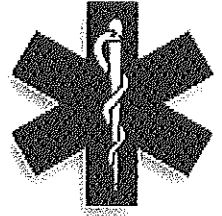
MTD	605	ODOMETER	106,257
YTD	3,283		



Pleasant Gap Fire Company No. 1

Fire Rescue EMS

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



June 2013 Fire Report

Type of Incident

Brush / Woods Fire	0
Cave Rescue	0
Chief's Call	0
Controlled Burn	0
Fire Simulation	0
Fire Police	0
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	0
Hazardous Material	0
Medical Assist	0
Mutual Aid	3
MVA Extrication	0
MVA Scene Control / Lighting	1
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	0
Smoke / Gas Investigation	1
Standby In Quarters	0
Structure Fire	2
System Malfunction / No Fire	2
Transfer	1
Vehicle Fire	0

Total Calls 10
Total Man-Hours 109.30

Prevention & Training

Total Man-Hours 20