

SPRING TOWNSHIP SUPERVISORS  
TREASURER'S REPORT  
MAY 4, 2015  
MARCH 31, 2015 - APRIL 30, 2015

**Township Checking Account:**

Balance - March 31, 2015		\$	411,423.65
Receipts	\$	268,693.00	
Disbursements	\$	192,321.36	
Balance - April 30, 2015		\$	487,795.29

**State Fund Checking Account:**

Balance - March 31, 2015		\$	362,103.75
Receipts	\$	7.04	
Disbursements	\$	29,563.67	
Balance - April 30, 2015		\$	332,547.12

**Street Light Account:**

Balance - March 31, 2015		\$	46,102.12
Receipts	\$	8,154.68	
Disbursements	\$	3,111.21	
Balance - April 30, 2015		\$	51,145.59

**Spring Township Payroll Account:**

Balance - March 31, 2015		\$	792.70
Receipts	\$	64,505.38	
Disbursements	\$	64,155.38	
Balance - April 30, 2015		\$	1,142.70

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

Balance - March 31, 2015		\$	151,429.32
Receipts	\$	328.76	
Disbursements	\$	-	
Balance - April 30, 2015		\$	151,758.08

SPRING TOWNSHIP WATER AUTHORITY  
TREASURER'S REPORTS  
MAY 4, 2015  
MARCH 30, 2015 - APRIL 30, 2015

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

Balance - March 31, 2015		\$	52,345.44
Receipts	\$	2.01	
Disbursements	\$	-	
Balance - April 30, 2015		\$	52,347.45

**Checking Account - M & T Bank**

Balance - March 31, 2015		\$	261,291.08
Receipts	\$	3,571.90	
Disbursements	\$	5,217.43	
Balance - April 30, 2015		\$	259,645.55

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

Balance - March 31, 2015		\$	22,668.74
Receipts	\$	-	
Disbursements	\$	10,262.65	
Balance - April 30, 2015		\$	12,406.09

**Investment Account - M & T Bank**

Balance - March 31, 2015		\$	1,328,215.09
Receipts	\$	3,733.13	
Disbursements	\$	-	
Balance - April 30, 2015		\$	1,331,948.22

**OFFICERS' TIME REPORT – APRIL 2015**

*\*As of 4/28/15*

	<b>APRIL 2015</b>	<b>MARCH 2015</b>	<b>APRIL 2014</b>	<b>2015 YTD</b>
Regular Hours Worked	1175.5	1355	1189	4918.5
Overtime	139.5 <i>(114.5 Reimbursed)</i>	37	152 <i>(116 Reimbursed)</i>	255 <i>(114.5 Reimbursed)</i>
<b>Total Hours Worked</b>	1315	1392	1341	5173.5
Vacation Hours	50	10	0	100
Comp Hours Used	4	0	3	11.5
Sick Time Used	35	33	24	168.5
Personal Time Used	10	10	14	76.5
<b>Total Hours</b>	99	53	41	356.5
<b>Officers' Time Accountability</b>				
Patrol	657.5	686.5	759	2569.5
Investigative	397	463	409.5	1579.5
Court	29	19	29	88
Community Relations	16	3	6	28
Administrative	57	25	50	147
Training	40	41	65	264
Office	21	16	22.5	72
SRO	97.5	138.5	0	425.5
<b>Total Hours</b>	1315	1392	1341	5173.5

**MONTHLY VEHICLE REPORT**

<b>VEHICLE</b>	<b>BEGINNING MILEAGE</b>	<b>ENDING MILEAGE</b>	<b>MILES FOR THE MONTH</b>	<b>2015 YTD</b>
3509 2013 Car	36310	37633	1323	5237
3510 2010 Car	97644	98907	1263	4217
3511 2006 Dodge	102984	103332	348	2395
3512 2008 Car	120429	121366	937	5030
3514 2015 Car	4285	6141	1856	6041
<b>Total Miles</b>			5727	22920

**SPRING TOWNSHIP SUPERVISORS  
MONTHLY ROAD CREW REPORT**

**Municipal Foreman  
Gary Royer**

<b>DATE:</b> <u>May 2015</u>	<b>HOURS:</b>	Regular Hrs:	<u>596</u>
		Overtime Hrs:	<u>0</u>
		Personal Hrs:	<u>8</u>
		Vacation Hrs:	<u>48</u>
		Holiday Hrs:	<u>32</u>
		Sick Hrs:	<u>20</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  
Patch hole in roads  
Clean off storm drains  
Sweep Streets  
Pick up Brush  
Fix water leak limestone Dr.  
Roll Ball field

# SPRING TOWNSHIP ZONING REPORT

Apr-15

## PERMIT ACTIVITY

### NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2014 YTD</u>
ZONING	14	7	21	43
ROAD OCC	2	5	7	8
SIGN	2	3	5	9
HOME OCC	0	0	0	0
SUBDIVISION	<u>1</u>	<u>6</u>	<u>7</u>	<u>6</u>
TOTAL	19	21	40	66

### FEES

ZONING	\$970.00	\$1,389.00	\$2,359.00	\$8,166.30
ROAD OCC	\$95	\$260	\$355	\$665
SIGN	\$70	\$105	\$175	\$397
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$500	\$4,274	\$4,774	\$1,708
TOTAL	\$1,635	\$6,028.00	\$7,663.00	\$10,936.30

### CONSTRUCTION VALUE

MTD	\$264,377	
PV YTD	<u>\$541,400</u>	<u>2014</u>
YTD	\$805,777	\$2,920,626.00

### VIOLATION REPORT

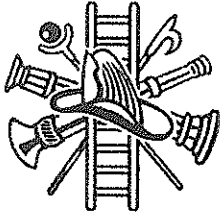
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	5	0
PV YTD	<u>12</u>	<u>0</u>
TOTAL	17	0

### HOURS

REGULAR	168
HOLIDAY	8
VACATION	0
FUNERAL	<u>0</u>
TOTAL	176

### MILEAGE

MTD	659	ODOMETER	6,275
YTD	2,953		



# Pleasant Gap Fire Company No. 1

## Fire Rescue EMS

475 Robinson Lane Pleasant Gap Pa. 16823

Phone (814)359-2102 Fax (814)359-4110

April 2015 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	1
Hazardous Condition	1
Hazardous Material	0
Medical Assist	1
Mutual Aid	7
MVA Extrication	0
MVA Scene Control / Lighting	2
Specialize Rescue	0
Outside Fire	6
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 21**

**Total Personnel Hours 255.1**

### **Prevention & Training**

Silotek Tour and Preplanning – 24.31 hours

SCI Rockview Drill – 14.4 hours

Driver / Operator Training – 87 hours

**Total Training and Prevention Hours – 125.71 Hours**

Submitted by:

**Lou Brungard, MBA**

**Fire Chief, Pleasant Gap Fire Company**