

SPRING TOWNSHIP SUPERVISORS  
TREASURER'S REPORT  
JANUARY 6, 2014  
NOVEMBER 30, 2013 - DECEMBER 31, 2013

**Township Checking Account:**

Balance - November 30, 2013		\$	439,451.29
Receipts	\$	235,066.69	
Disbursements	\$	156,289.96	
Balance - December 31, 2013		\$	518,228.02

**State Fund Checking Account:**

Balance - November 30, 2013		\$	211,797.89
Receipts	\$	9.83	
Disbursements	\$	25,837.07	
Balance - December 31, 2013		\$	185,970.65

**Street Light Account:**

Balance - November 30, 2013		\$	46,222.54
Receipts	\$	129.36	
Disbursements	\$	2,615.57	
Balance - December 31, 2013		\$	43,736.33

**Spring Township Payroll Account:**

Balance - November 30, 2013		\$	772.03
Receipts	\$	58,224.43	
Disbursements	\$	58,224.43	
Balance - December 31, 2013		\$	772.03

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

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

SPRING TOWNSHIP WATER AUTHORITY  
 TREASURER'S REPORTS  
 JANUARY 6, 2014  
 NOVEMBER 30, 2013 - DECEMBER 31, 2013

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

Balance - November 30, 2013		\$	44,215.90
Receipts	\$	2,016.00	
Disbursements	\$	-	
Balance - December 31, 2013		\$	46,231.90

**Checking Account - M & T Bank**

Balance - November 30, 2013		\$	195,067.25
Receipts	\$	15,404.44	
Disbursements	\$	37,922.89	
Balance - December 31, 2013		\$	172,548.80

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

Balance - November 30, 2013		\$	11,771.14
Receipts	\$	20,600.00	
Disbursements	\$	10,262.65	
Balance - December 31, 2013		\$	22,108.49

**Investment Account - M & T Bank**

Balance - November 30, 2013		\$	1,320,306.76
Receipts	\$	-	
Disbursements	\$	14.82	
Balance - December 31, 2013		\$	1,320,291.94

# SPRING TOWNSHIP ZONING REPORT

Dec-13

## PERMIT ACTIVITY

### NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2012 YTD</u>
ZONING	0	119	119	144
ROAD OCC	1	26	27	43
SIGN	0	11	11	10
HOME OCC	0	0	0	0
SUBDIVISION	<u>1</u>	<u>9</u>	<u>10</u>	<u>7</u>
SMP	<u>1</u>	<u>75</u>	<u>76</u>	
TOTAL	3	240	243	204

### FEES

ZONING	\$0.00	\$17,627.83	\$17,627.83	\$21,288.76
ROAD OCC	\$90	\$1,340	\$1,430	\$2,325
SIGN	\$0	\$427	\$427	\$585
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$100	\$3,632	\$3,732	<u>\$2,478</u>
SMP	\$25	\$7,250	\$7,275	
TOTAL	\$215	\$30,276.83	\$30,491.83	\$26,676.76

### CONSTRUCTION VALUE

MTD	\$0	
PV YTD	<u>\$4,771,000</u>	<u>2012</u>
YTD	\$4,771,000	\$6,497,338.00

### VIOLATION REPORT

	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	0	4
PV YTD	<u>112</u>	<u>16</u>
TOTAL	112	20

### HOURS

REGULAR	152
HOLIDAY	16
VACATION	8
FUNERAL	<u>0</u>
TOTAL	176

### MILEAGE

MTD	487	ODOMETER	110,688
YTD	7,714		

**SPRING TOWNSHIP SUPERVISORS  
MONTHLY ROAD CREW REPORT**

**Municipal Foreman  
Gary Royer**

<b>DATE:</b> <u>January 2014</u>	<b>HOURS:</b>	Regular Hrs:	<u>515</u>
		Overtime Hrs:	<u>67</u>
		Personal Hrs:	<u>8</u>
		Vacation Hrs:	<u>96</u>
		Holiday Hrs:	<u>96</u>
		Sick Hrs:	<u>13</u>

**TOWNSHIP WORK CONSISTED OF:**

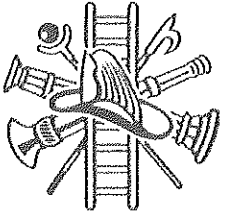
Washed trucks, police cars and code car  
Did regular maintenance on trucks, police cars and equipment  
Did water readings and water samples  
Did final water reading for Molly  
Fix bad water meters  
Fixed road signs damaged  
Clean off storm drains  
Plow snow and salt roads

**OFFICERS' TIME REPORT – DECEMBER 2013**

	<b>DEC 2013</b>	<b>NOV 2013</b>	<b>DEC 2012</b>	<b>2013 YTD</b>
Regular Hours Worked	1120	950	933.5	12464.5
Overtime	122.5 (77 <i>Reimbursed</i> )	170 (128.5 <i>Reimbursed</i> )	155.5 (106.5 <i>Reimbursed</i> )	1248.5 (822 <i>Reimbursed</i> )
<b>Total Hours Worked</b>	1242.5	1120	1089	13713
Vacation Hours	120	20	174	634
Comp Hours Used	23	12	13	82
Sick Time Used	10	20	76.5	118.5
Personal Time Used	199	0	130	308.5
<b>Total Hours</b>	352	52	393.5	1143
<b>Officers' Time Accountability</b>				
Patrol	690.5	646.5	629.5	7720.75
Investigative	450	406.5	334.5	4738.25
Court	15	7	9	187
Community Relations	3	15	12	102
Administrative	22	19	70.5	284.5
Training	40	10	11.5	475
Office	22	16	22	205.5
<b>Total Hours</b>	1242.5	1120	1089	13713

**MONTHLY VEHICLE REPORT**

<b>VEHICLE</b>	<b>BEGINNING MILEAGE</b>	<b>ENDING MILEAGE</b>	<b>MILES FOR THE MONTH</b>	<b>2013 YTD</b>
3509 2004 Car	165580	165580	0	7455
3509 2013 Car	10795	11761	966	11561
3510 2010 Car	70065	71652	1587	21853
3511 2006 Dodge	93108	94254	1146	7015
3512 2008 Car	88938	92166	3228	22438
<b>Total Miles</b>			6927	70322



# Pleasant Gap Fire Company No. 1 Fire Rescue EMS

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



## December 2013 Fire Report

### Type of Incident

Brush / Woods Fire	0
Cave Rescue	0
Chief's Call	1
Controlled Burn	0
Error in dispatch	0
Fire Simulation	0
Fire Police	1
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	0
Hazardous Material	0
Medical Assist	0
Mutual Aid	9
MVA Extrication	0
MVA Scene Control / Lighting	6
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	1
Smoke / Gas Investigation	0
Standby In Quarters	0
Structure Fire	1
System Malfunction / No Fire	5
Transfer	0
Vehicle Fire	0

**Total Calls 24**  
**Total Man-Hours 121.50**

### *Prevention & Training*

**Total Man-Hours 80**