

SPRING TOWNSHIP SUPERVISORS  
 TREASURER'S REPORT  
 APRIL 1, 2013  
 FEBRUARY 28, 2013 - MARCH 31, 2013

**Township Checking Account:**

Balance - February 28, 2013		\$	212,973.77
Receipts	\$	113,221.57	
Disbursements	\$	153,892.39	
Balance - March 31, 2013		\$	172,302.95

**State Fund Checking Account:**

Balance - February 28, 2013		\$	226,852.11
Receipts	\$	8.00	
Disbursements	\$	16,243.91	
Balance - March 31, 2013		\$	210,616.20

**Street Light Account:**

Balance - February 28, 2013		\$	29,894.02
Receipts	\$	1.08	
Disbursements	\$	2,596.91	
Balance - March 31, 2013		\$	27,298.19

**Spring Township Payroll Account:**

Balance - February 28, 2013		\$	1,069.20
Receipts	\$	50,472.15	
Disbursements	\$	50,472.15	
Balance - March 31, 2013		\$	1,069.20

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

Balance - February 28, 2013		\$	148,609.41
Receipts	\$	-	
Disbursements	\$	-	
Balance - March 31, 2013		\$	148,609.41

SPRING TOWNSHIP WATER AUTHORITY  
TREASURER'S REPORTS  
APRIL 1, 2013  
FEBRUARY 28, 2013 - MARCH 31, 2013

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

Balance - February 28, 2013		\$	35,691.90
Receipts	\$	7,477.29	
Disbursements	\$	-	
Balance - March 31, 2013		\$	43,169.19

**Checking Account - M & T Bank**

Balance - February 28, 2013		\$	203,923.60
Receipts	\$	13,281.45	
Disbursements	\$	20,970.88	
Balance - March 31, 2013		\$	196,234.17

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

Balance - February 28, 2013		\$	11,434.99
Receipts	\$	10,300.00	
Disbursements	\$	10,262.65	
Balance - March 31, 2013		\$	11,472.34

**Investment Account - M & T Bank**

Balance - February 28, 2013		\$	1,319,757.66
Receipts	\$	676.58	
Disbursements	\$	-	
Balance - March 31, 2013		\$	1,320,434.24

**OFFICERS' TIME REPORT – MARCH 2013**

*\*As of 3/27/13*

	<b>MAR 2013</b>	<b>FEB 2013</b>	<b>MAR 2012</b>	<b>2013 YTD</b>
Regular Hours Worked	835	1022	1068	3030
Overtime	54 (29.5 <i>Reimbursed</i> )	75 (36 <i>Reimbursed</i> )	115 (48 <i>Reimbursed</i> )	142 (65.5 <i>Reimbursed</i> )
<b>Total Hours Worked</b>	889	1097	1183	3172
Vacation Hours	60	40	0	150
Comp Hours Used	2	2	2	14.5
Sick Time Used	0	28	10	54.5
Personal Time Used	15	10	15	25
<b>Total Hours</b>	77	80	27	244
<b>Officers' Time Accountability</b>				
Patrol	505.5	595	582.5	1708.5
Investigative	305	357.5	476	1101
Court	12	10	25	28
Community Relations	10.5	2	0	12.5
Administrative	21.5	21	57	112.5
Training	17.5	99.5	34	161
Office	17	12	8.5	48.5
<b>Total Hours</b>	889	1097	1183	3172

**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	160778	162433	1655	4308
3510 2010 Car	52888	54517	1629	4718
3511 2006 Dodge	88881	89496	615	2257
3512 2008 Car	72436	73519	1083	3791
<b>Total Miles</b>			4982	15074

**SPRING TOWNSHIP SUPERVISORS  
MONTHLY ROAD CREW REPORT**

**Municipal Foreman  
Gary Royer**

<b>DATE:</b> <u>April 2013</u>	<b>HOURS:</b>	Regular Hrs:	<u>612</u>
		Overtime Hrs:	<u>36</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>0</u>
		Holiday Hrs:	<u>32</u>
		Sick Hrs:	<u>28</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  
Haul anti skid  
Salt roads  
Plow roads  
Patch holes in roads  
Pick up garbage along roads  
Grade Blackhawk Road  
Fix berms Valentine Hill Road

# SPRING TOWNSHIP ZONING REPORT

Mar-13

## PERMIT ACTIVITY

### NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2012 YTD</u>
ZONING	9	9	18	24
ROAD OCC	2	1	3	8
SIGN	0	2	2	4
HOME OCC	0	0	0	0
SUBDIVISION	<u>0</u>	<u>0</u>	<u>0</u>	<u>3</u>
TOTAL	11	12	23	39

### FEES

ZONING	\$685.05	\$1,297.38	\$1,982.43	\$3,392.00
ROAD OCC	\$115	\$25	\$140	\$605
SIGN	\$0	\$70	\$70	\$280
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$0	\$0	\$0	<u>\$2,120</u>
TOTAL	\$800	\$1,392.38	\$2,192.43	\$6,397.00

### CONSTRUCTION VALUE

MTD	\$215,020	
PV YTD	<u>\$494,927</u>	<u>2012</u>
YTD	\$709,947	\$1,262,286.00

### VIOLATION REPORT

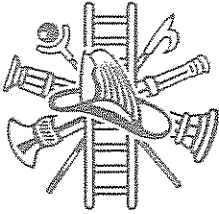
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	11	1
PV YTD	<u>12</u>	<u>0</u>
TOTAL	23	1

### HOURS

REGULAR	152
HOLIDAY	8
VACATION	8
FUNERAL	<u>0</u>
TOTAL	168

### MILEAGE

MTD	574	ODOMETER	104,093
YTD	1,659		



# Pleasant Gap Fire Company No. 1 Fire Rescue EMS

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



## March 2013 Fire Report

### Type of Incident

Brush / Woods Fire	1
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	7
MVA Extrication	1
MVA Scene Control / Lighting	2
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	0
Transfer	0
Vehicle Fire	0

**Total Calls 11**  
**Total Man-Hours 74.20**

### *Prevention & Training*

**Total Man-Hours 140**