

SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
MARCH 6, 2017
JANUARY 31, 2017 - FEBRUARY 28, 2017

Township Checking Account:

Balance - January 31, 2017		\$	623,099.08
Receipts	\$	75,941.30	
Disbursements	\$	170,599.83	
Balance - February 28, 2017		\$	528,440.55

State Fund Checking Account:

Balance - January 31, 2017		\$	71,915.49
Receipts	\$	1.85	
Disbursements	\$	15,099.45	
Balance - February 28, 2017		\$	56,817.89

Street Light Account:

Balance - January 31, 2017		\$	62,085.95
Receipts	\$	1.45	
Disbursements	\$	3,083.23	
Balance - February 28, 2017		\$	59,004.17

Spring Township Payroll Account:

Balance - January 31, 2017		\$	554.80
Receipts	\$	61,420.96	
Disbursements	\$	61,424.46	
Balance - February 28, 2017		\$	551.30

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

Balance - January 31, 2017		\$	153,829.28
Receipts	\$	-	
Disbursements	\$	-	
Balance - February 28, 2017		\$	153,829.28

Ameri Serv:

Balance - January 31, 2017		\$	131,013.19
Receipts	\$	-	
Disbursements	\$	-	
Balance - February 28, 2017		\$	131,013.19

SPRING TOWNSHIP WATER AUTHORITY
 TREASURER'S REPORTS
 MARCH 6, 2017
 JANUARY 31, 2017 - FEBRUARY 28, 2017

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

Balance - January 31, 2017		\$	97,103.37
Receipts	\$	1,180.00	
Disbursements	\$	-	
Balance - February 28, 2017		\$	98,283.37

Checking Account - M & T Bank

Balance - January 31, 2017		\$	81,031.92
Receipts	\$	81,263.14	
Disbursements	\$	20,197.63	
Balance - February 28, 2017		\$	142,097.43

Checking Account - Pennvest - M & T Bank

Balance - January 31, 2017		\$	13,227.79
Receipts	\$	10,300.00	
Disbursements	\$	-	
Balance - February 28, 2017		\$	23,527.79

Investment Account - M & T Bank

Balance - January 31, 2017		\$	1,334,413.97
Receipts	\$	3,505.75	
Disbursements	\$	-	
Balance - February 28, 2017		\$	1,337,919.72

OFFICERS' TIME REPORT – FEBRUARY 2017

	FEB 2017	JAN 2017	FEB 2016	2017 YTD
Regular Hours Worked	1306	1392	1347	2698
Overtime	15 (<i>5 Reimbursed</i>)	18.5	33	33.5 (<i>5 Reimbursed</i>)
Total Hours Worked	1321	1410.5	1380	2731.5
Vacation Hours	0	18.5	50	18.5
Comp Hours Used	2	5	0	7
Sick Time Used	4	1	2.5	5
Personal Time Used	0	10	12	10
Total Hours	6	34.5	64.5	40.5
Officers' Time Accountability				
Patrol	662.5	663	730	1325.5
Investigative	347	332.5	381	679.5
Court	22	25	14	47
Community Relations	0	74	5	74
Administrative	44	37	45	81
Training	74	114	50	188
Office	27.5	25	22	52.5
SRO	144	140	133	284
Total Hours	1321	1410.5	1380	2731.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2017 YTD
3509 2013 Car	70006	72195	2189	4383
3510 2010 Car	129524	131127	1603	3109
3511 2016 Ford	12684	13875	1191	3160
3512 2008 Car	143859	143958	99	483
3514 2015 Car	35783	37497	1714	3180
Total Miles			6796	14315

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>March 2017</u>	HOURS:	Regular Hrs:	<u>584</u>
		Overtime Hrs:	<u>22</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>0</u>
		Holiday Hrs:	<u>32</u>
		Sick Hrs:	<u>24</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
Trim Tree's
Salt and plow roads
Fix pot hole in Roads with cold patch
Fix holes in Blackhawk Rd
Fix holes On The Hill Rd.

SPRING TOWNSHIP ZONING REPORT

Feb-17

PERMIT ACTIVITY

	<u>NUMBER</u>			
	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2015 YTD</u>
ZONING	4	5	9	9
ROAD OCC	1	7	8	5
SIGN	3	1	4	1
HOME OCC	0	0	0	0
SUBDIVISION	<u>1</u>	<u>0</u>	<u>1</u>	<u>2</u>
TOTAL	9	13	22	17

FEES

ZONING	\$912.50	\$1,935.00	\$2,847.50	\$14,822.50
ROAD OCC	\$25	\$3,205	\$3,230	\$235
SIGN	\$105	\$35	\$140	\$35
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$555	\$0	\$555	<u>\$242</u>
TOTAL	\$1,598	\$5,175.00	\$6,772.50	\$15,334.50

CONSTRUCTION VALUE

MTD	\$360,000	
PV YTD	<u>\$760,100</u>	<u>2015</u>
YTD	\$1,120,100	\$5,900,009.00

VIOLATION REPORT

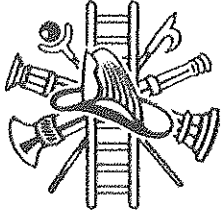
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	2	1
PV YTD	<u>4</u>	<u>0</u>
TOTAL	6	1

HOURS

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

MILEAGE

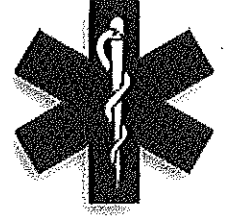
MTD	594	ODOMETER	22,006
YTD	1371		



Pleasant Gap Fire Company No. 1

Fire Rescue EMS

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



February 2017 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	0
Hazardous Condition	1
Hazardous Material	0
Medical Assist	1
Mutual Aid	7
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	0
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	1
Transfer	0
Vehicle Fire	0

Total Calls 11

Total Personnel Hours 72.77

Prevention & Training – 104.5 Hours

Apparatus and Equipment inspections and maintenance, CPR, Traffic Incident Management, SCBA review

Submitted by:

Lou Brungard, MBA
Fire Chief, Pleasant Gap Fire Company