

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 MARCH 7, 2016
 JANUARY 31, 2016 - FEBRUARY 29, 2016

Township Checking Account:

Balance - January 31, 2016		\$	460,676.13
Receipts	\$	216,506.98	
Disbursements	\$	132,980.69	
Balance - February 29, 2016		\$	544,202.42

State Fund Checking Account:

Balance- January 31, 2016		\$	39,787.85
Receipts	\$	0.92	
Disbursements	\$	8,892.50	
Balance - February 29, 2016		\$	30,896.27

Street Light Account:

Balance - January 31, 2016		\$	57,281.43
Receipts	\$	1.34	
Disbursements	\$	3,232.40	
Balance - February 29, 2016		\$	54,050.37

Spring Township Payroll Account:

Balance - January 31, 2016		\$	554.80
Receipts	\$	59,536.74	
Disbursements	\$	59,536.74	
Balance - February 29, 2016		\$	554.80

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

Balance - January 31, 2016		\$	152,616.88
Receipts	\$	-	
Disbursements	\$	-	
Balance - February 29, 2016		\$	152,616.88

Ameri Serv:

Balance - January 31, 2016		\$	129,710.15
Receipts	\$	109.86	
Disbursements	\$	-	
Balance - February 29, 2016		\$	129,820.01

SPRING TOWNSHIP WATER AUTHORITY
 TREASURER'S REPORTS
 MARCH 7, 2016
 JANUARY 31, 2016 - FEBRUARY 29, 2016

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

Balance - January 31, 2016		\$	56,387.29
Receipts	\$	2.55	
Disbursements	\$	-	
Balance - February 29, 2016		\$	56,389.84

Checking Account - M & T Bank

Balance - January 31, 2016		\$	122,433.24
Receipts	\$	99,064.96	
Disbursements	\$	131,492.09	
Balance - February 29, 2016		\$	90,006.11

Checking Account - Pennvest - M & T Bank

Balance - January 31, 2106		\$	12,742.24
Receipts	\$	20,600.00	
Disbursements	\$	10,262.65	
Balance - February 29, 2016		\$	23,079.59

Investment Account - M & T Bank

Balance - Janaury 31, 2016		\$	1,330,653.66
Receipts	\$	4,959.17	
Disbursements	\$	-	
Balance - February 29, 2016		\$	1,335,612.83

OFFICERS' TIME REPORT – FEBRUARY 2016

	FEB 2016	JAN 2016	FEB 2015	2016 YTD
Regular Hours Worked	1347	1129	1194.5	2476
Overtime	33	55.5	26	88.5
Total Hours Worked	1380	1184.5	1220.5	2564.5
Vacation Hours	50	23	0	73
Comp Hours Used	0	3	1.5	3
Sick Time Used	2.5	13	68	15.5
Personal Time Used	12	30	2	42
Total Hours	64.5	69	71.5	133.5
Officers' Time Accountability				
Patrol	730	535.5	589.5	1265.5
Investigative	381	350	370.5	731
Court	14	47	14	61
Community Relations	5	2	9	7
Administrative	45	37	20	82
Training	50	64	103	114
Office	22	23	14	45
SRO	133	126	100.5	259
Total Hours	1380	1184.5	1220.5	2564.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2014 YTD
3509 2013 Car	48326	49933	1607	3024
3510 2010 Car	110271	111771	1500	2564
3511 2006 Dodge	106634	107192	558	1205
3512 2008 Car	135872	137151	1279	3127
3514 2015 Car	19021	19021	0	0
Total Miles			4944	9920

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>March 2016</u>	HOURS:	Regular Hrs:	<u>528</u>
		Overtime Hrs:	<u>57</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>48</u>
		Holiday Hrs:	<u>32</u>
		Sick Hrs:	<u>64</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
Work at well
Plow and salt roads
Work on sign inventory

SPRING TOWNSHIP ZONING REPORT

Feb-16

PERMIT ACTIVITY

	<u>NUMBER</u>			
	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2015 YTD</u>
ZONING	2	7	9	6
ROAD OCC	2	3	5	3
SIGN	0	1	1	1
HOME OCC	0	0	0	0
SUBDIVISION	<u>0</u>	<u>2</u>	<u>2</u>	<u>3</u>
TOTAL	4	13	17	13

	<u>FEES</u>			
ZONING	\$535.00	\$14,287.50	\$14,822.50	\$889.00
ROAD OCC	\$160	\$75	\$235	\$165
SIGN	\$0	\$35	\$35	\$35
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$0	\$242	\$242	<u>\$2,100</u>
TOTAL	\$695	\$14,639.50	\$15,334.50	\$3,189.00

CONSTRUCTION VALUE

	<u>MTD</u>	\$195,000	
	<u>PV YTD</u>	<u>\$5,705,009</u>	<u>2015</u>
	<u>YTD</u>	\$5,900,009	\$341,400.00

VIOLATION REPORT

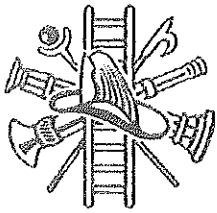
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	6	4
PV YTD	<u>0</u>	<u>3</u>
TOTAL	6	7

HOURS

REGULAR	160
HOLIDAY	8
VACATION	0
FUNERAL	<u>0</u>
TOTAL	168

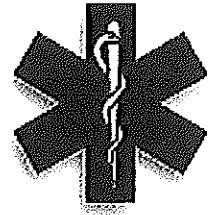
MILEAGE

MTD	769		ODOMETER	13,230
YTD	1422			



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 2016 Fire Report

Type of Incident

Brush / Woods Fire	0
Cave Rescue	0
Chief's Call	3
Controlled Burn	0
Error in dispatch	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	6
MVA Extrication	0
MVA Scene Control / Lighting	0
Specialize Rescue	1
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	3
Smoke / Gas Investigation	1
Standby In Quarters	0
Structure Fire	1
System Malfunction / No Fire	1
Transfer	1
Vehicle Fire	0

Total Calls 17

Total Personnel Hours 312.87

Prevention & Training – 352 Hours

Professional Development (Fire Dynamics, Traffic Incident Management, Arson Awareness,
HIPPA and Infection Control updates, EMSVO updates - **320 Hours**

Ropes and Knots review - **32 Hours**

Submitted by:

Lou Brungard, MBA
Fire Chief, Pleasant Gap Fire Company