

SPRING TOWNSHIP SUPERVISORS  
 TREASURER'S REPORT  
 MARCH 2, 2015  
 JANUARY 31, 2015 - FEBRUARY 28, 2015

**Township Checking Account:**

Balance - January 31, 2015		\$	546,341.60
Receipts	\$	95,221.19	
Disbursements	\$	152,365.17	
Balance - February 28, 2015		\$	489,197.62

**State Fund Checking Account:**

Balance - January 31, 2015		\$	169,702.70
Receipts	\$	3.99	
Disbursements	\$	20,438.68	
Balance - February 28, 2015		\$	149,268.01

**Street Light Account:**

Balance - January 31, 2015		\$	51,939.54
Receipts	\$	1.21	
Disbursements	\$	2,919.84	
Balance - February 28, 2015		\$	49,020.91

**Spring Township Payroll Account:**

Balance - January 31, 2015		\$	792.70
Receipts	\$	57,989.44	
Disbursements	\$	57,989.44	
Balance - February 28, 2015		\$	792.70

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

Balance - January 31, 2015		\$	151,429.32
Receipts	\$	-	
Disbursements	\$	-	
Balance - February 28, 2015		\$	151,429.32

SPRING TOWNSHIP WATER AUTHORITY  
TREASURER'S REPORTS  
MARCH 2, 2015  
JANUARY 31, 2015 - FEBRUARY 28, 2015

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

Balance - January 31, 2015		\$	52,336.98
Receipts	\$	4.59	
Disbursements	\$	-	
Balance - February 28, 2015		\$	52,341.57

**Checking Account - M & T Bank**

Balance - January 31, 2015		\$	266,639.25
Receipts	\$	76,371.02	
Disbursements	\$	27,047.04	
Balance - February 28, 2015		\$	315,963.23

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

Balance - January 31, 2015		\$	12,294.04
Receipts	\$	10,300.00	
Disbursements	\$	10,262.65	
Balance - February 28, 2015		\$	12,331.39

**Investment Account - M & T Bank**

Balance - January 31, 2015		\$	1,324,508.09
Receipts	\$	7,579.25	
Disbursements	\$	-	
Balance - February 28, 2015		\$	1,332,087.34

**OFFICERS' TIME REPORT – FEBRUARY 2015**

*\*As of 2/26/15*

	<b>FEB 2015</b>	<b>JAN 2015</b>	<b>FEB 2014</b>	<b>2015 YTD</b>
Regular Hours Worked	1194.5	1193.5	1107	2388
Overtime	26	52.5	42.5	78.5
<b>Total Hours Worked</b>	<b>1220.5</b>	<b>1246</b>	<b>1149.5</b>	<b>2466.5</b>
Vacation Hours	0	40	0	40
Comp Hours Used	1.5	6	3	7.5
Sick Time Used	68	32.5	3	100.5
Personal Time Used	2	54.5	0	56.5
<b>Total Hours</b>	<b>71.5</b>	<b>133</b>	<b>6</b>	<b>204.5</b>
<b>Officers' Time Accountability</b>				
Patrol	589.5	636	544.5	1225.5
Investigative	370.5	349	363	719.5
Court	14	26	27	40
Community Relations	9	0	0	9
Administrative	20	45	80	65
Training	103	80	110	183
Office	14	21	25	35
SRO	100.5	89	0	189.5
<b>Total Hours</b>	<b>1220.5</b>	<b>1246</b>	<b>1149.5</b>	<b>2466.5</b>

**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	33480	34549	1069	2153
3510 2010 Car	95489	96336	847	1646
3511 2006 Dodge	101662	102459	797	1522
3512 2008 Car	117548	118704	1156	2368
3514 2015 Car	1292	2380	1088	2280
<b>Total Miles</b>			<b>4957</b>	<b>9969</b>

**SPRING TOWNSHIP SUPERVISORS  
MONTHLY ROAD CREW REPORT**

**Municipal Foreman  
Gary Royer**

<b>DATE:</b> <u>March 2015</u>	<b>HOURS:</b>	Regular Hrs:	<u>626</u>
		Overtime Hrs:	<u>170</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>0</u>
		Holiday Hrs:	<u>32</u>
		Sick Hrs:	<u>14</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
- Fix water Leak Commerce St.
- Fix Water Leak Nittany St.
- Salt & Plow

# SPRING TOWNSHIP ZONING REPORT

Feb-15

## PERMIT ACTIVITY

### NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2014 YTD</u>
ZONING	4	2	6	17
ROAD OCC	1	2	3	6
SIGN	0	1	1	6
HOME OCC	0	0	0	0
SUBDIVISION	2	1	3	3
TOTAL	7	6	13	32

### FEES

ZONING	\$407.50	\$481.50	\$889.00	\$6,371.30
ROAD OCC	\$70	\$95	\$165	\$485
SIGN	\$0	\$35	\$35	\$244
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$2,000	\$100	\$2,100	\$982
TOTAL	\$2,478	\$711.50	\$3,189.00	\$8,082.30

### CONSTRUCTION VALUE

MTD	\$156,800	
PV YTD	\$184,600	<u>2014</u>
YTD	\$341,400	\$2,397,620.00

### VIOLATION REPORT

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

### HOURS

REGULAR	128
HOLIDAY	8
VACATION	24
FUNERAL	0
TOTAL	160

### MILEAGE

MTD	687	ODOMETER	4,723
YTD	1,401		



# 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 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	0
Hazardous Condition	0
Hazardous Material	0
Medical Assist	0
Mutual Aid	18
MVA Extrication	0
MVA Scene Control / Lighting	3
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	1
System Malfunction / No Fire	1
Transfer	5
Vehicle Fire	0

**Total Calls 28**

**Total Personnel Hours 325.6**

### **Prevention & Training**

CPR Refresher (AHA Healthcare Provider – 67.5 Hours

Ropes, rigging, and driver / operator orientation – 44 Hours

**Total Training and Prevention Hours – 111.5 Hours**

Submitted by:

**Lou Brungard, MBA**

**Fire Chief, Pleasant Gap Fire Company**