

SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
APRIL 6, 2015
FEBRUARY 28, 2015 - MARCH 31, 2015

Township Checking Account:

Balance - February 28, 2015		\$	489,197.62
Receipts	\$	78,505.85	
Disbursements	\$	156,279.82	
Balance - March 31, 2015		\$	411,423.65

State Fund Checking Account:

Balance - February 28, 2015		\$	149,268.01
Receipts	\$	239,189.77	
Disbursements	\$	26,354.03	
Balance - March 31, 2015		\$	362,103.75

Street Light Account:

Balance - February 28, 2015		\$	49,020.91
Receipts	\$	1.05	
Disbursements	\$	2,919.84	
Balance - March 31, 2015		\$	46,102.12

Spring Township Payroll Account:

Balance - February 28, 2015		\$	792.70
Receipts	\$	58,023.90	
Disbursements	\$	58,023.90	
Balance - March 31, 2015		\$	792.70

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

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

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
APRIL 6, 2015
FEBRUARY 28, 2015 - MARCH 30, 2015

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

Balance - February 28, 2015		\$	52,341.57
Receipts	\$	3.87	
Disbursements	\$	-	
Balance - March 31, 2015		\$	52,345.44

Checking Account - M & T Bank

Balance - February 28, 2015		\$	315,963.23
Receipts	\$	18,646.85	
Disbursements	\$	73,319.00	
Balance - March 31, 2015		\$	261,291.08

Checking Account - Pennvest - M & T Bank

Balance - February 28, 2015		\$	12,331.39
Receipts	\$	20,600.00	
Disbursements	\$	10,262.65	
Balance - March 31, 2015		\$	22,668.74

Investment Account - M & T Bank

Balance - February 28, 2015		\$	1,332,087.34
Receipts	\$	-	
Disbursements	\$	3,872.25	
Balance - March 31, 2015		\$	1,328,215.09

OFFICERS' TIME REPORT – MARCH 2015

	MARCH 2015	FEB 2015	MARCH 2014	2015 YTD
Regular Hours Worked	1355	1194.5	1131.5	3743
Overtime	37	26	83.5 (59 <i>Reimbursed</i>)	115.5
Total Hours Worked	1392	1220.5	1215	3858.5
Vacation Hours	10	0	70	50
Comp Hours Used	0	1.5	8	7.5
Sick Time Used	33	68	13.5	133.5
Personal Time Used	10	2	0	66.5
Total Hours	53	71.5	91.5	257.5
Officers' Time Accountability				
Patrol	686.5	589.5	684.5	1912
Investigative	463	370.5	408.5	1182.5
Court	19	14	20	59
Community Relations	3	9	0	12
Administrative	25	20	27	90
Training	41	103	50	224
Office	16	14	25	51
SRO	138.5	100.5	0	328
Total Hours	1392	1220.5	1215	3858.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2015 YTD
3509 2013 Car	34549	36310	1761	3914
3510 2010 Car	96336	97644	1308	2954
3511 2006 Dodge	102459	102984	525	2047
3512 2008 Car	118704	120429	1725	4093
3514 2015 Car	2380	4285	1905	4185
Total Miles			7224	17193

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>April 2015</u>	HOURS:	Regular Hrs:	<u>636</u>
		Overtime Hrs:	<u>56</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>0</u>
		Holiday Hrs:	<u>0</u>
		Sick Hrs:	<u>68</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
Patch hole in roads
Clean off storm drains
Salt & Plow

SPRING TOWNSHIP ZONING REPORT

Mar-15

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2014 YTD</u>
ZONING	1	6	7	22
ROAD OCC	2	3	5	7
SIGN	2	1	3	8
HOME OCC	0	0	0	0
SUBDIVISION	3	3	6	5
TOTAL	8	13	21	42

FEES

ZONING	\$500.00	\$889.00	\$1,389.00	\$7,278.80
ROAD OCC	\$95	\$165	\$260	\$575
SIGN	\$70	\$35	\$105	\$362
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$2,174	\$2,100	\$4,274	\$1,608
TOTAL	\$2,839	\$3,189.00	\$6,028.00	\$9,823.80

CONSTRUCTION VALUE

MTD	\$200,000	
PV YTD	\$341,400	<u>2014</u>
YTD	\$541,400	\$2,738,120.00

VIOLATION REPORT

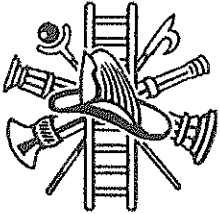
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	8	0
PV YTD	4	0
TOTAL	12	0

HOURS

REGULAR	176
HOLIDAY	0
VACATION	0
FUNERAL	0
TOTAL	176

MILEAGE

MTD	893	ODOMETER	5,616
YTD	2,294		



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 2015 Fire Report



Type of Incident

Brush / Woods Fire	1
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	1
Mutual Aid	6
MVA Extrication	0
MVA Scene Control / Lighting	0
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	2
Transfer	1
Vehicle Fire	0

Total Calls 13

Total Personnel Hours 118.01

Prevention & Training

New Rescue Tool Demo and Practice – 42 Hours

Agricultural Tour and Planning – 22.5 Hours

Hose Loads (Supply and Attach Lines) – 12 Hours

Total Training and Prevention Hours – 76.5 Hours

Submitted by:

Lou Brungard, MBA

Fire Chief, Pleasant Gap Fire Company