

**SPRING TOWNSHIP SUPERVISORS**  
**TREASURER'S REPORT**  
**APRIL 3, 2017**  
**FEBRUARY 28, 2017 - MARCH 31, 2017**

**Township Checking Account:**

Balance - February 28, 2017		\$	528,440.55
Receipts	\$	229,853.10	
Disbursements	\$	164,013.32	
Balance - March 31, 2017		\$	594,280.33

**State Fund Checking Account:**

Balance - February 28, 2017		\$	56,817.89
Receipts	\$	287,888.80	
Disbursements	\$	13,873.46	
Balance - March 31, 2017		\$	330,833.23

**Street Light Account:**

Balance - February 28, 2017		\$	59,004.17
Receipts	\$	1.26	
Disbursements	\$	3,270.99	
Balance - March 31, 2017		\$	55,734.44

**Spring Township Payroll Account:**

Balance - February 28, 2017		\$	551.30
Receipts	\$	61,905.39	
Disbursements	\$	61,905.39	
Balance - March 31, 2017		\$	551.30

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

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

**Ameri Serv:**

Balance - February 28, 2017		\$	131,013.19
Receipts	\$	211.86	
Disbursements	\$	211.86	
Balance - March 31, 2017		\$	131,225.05

SPRING TOWNSHIP WATER AUTHORITY  
 TREASURER'S REPORTS  
 APRIL 3, 2017  
 FEBRUARY 28, 2017 - MARCH 31, 2017

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

Balance - February 28, 2017		\$	98,283.37
Receipts	\$	8.50	
Disbursements	\$	-	
Balance - March 31, 2017		\$	98,291.87

**Checking Account - M & T Bank**

Balance - February 28, 2017		\$	142,097.43
Receipts	\$	8,169.74	
Disbursements	\$	30,381.89	
Balance - March 31, 2017		\$	119,885.28

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

Balance - February 28, 2017		\$	23,527.79
Receipts	\$	10,300.00	
Disbursements	\$	10,267.65	
Balance - March 31, 2017		\$	23,560.14

**Investment Account - M & T Bank**

Balance - February 28, 2017		\$	1,337,919.72
Receipts	\$	2,839.55	
Disbursements	\$	-	
Balance - March 31, 2017		\$	1,340,759.27

**OFFICERS' TIME REPORT – MARCH 2017**

*\*As of 3/30/17*

	<b>MAR 2017</b>	<b>FEB 2017</b>	<b>MAR 2016</b>	<b>2017 YTD</b>
Regular Hours Worked	1238	1306	1274	3936
Overtime	59.5 (39.5 <i>Reimbursed</i> )	15 (5 <i>Reimbursed</i> )	27.5	93 (44.5 <i>Reimbursed</i> )
<b>Total Hours Worked</b>	1297.5	1321	1301.5	4029
Vacation Hours	43	0	80	61.5
Comp Hours Used	1	2	0	8
Sick Time Used	30	4	12.5	35
Personal Time Used	2.5	0	37	12.5
<b>Total Hours</b>	76.5	6	129.5	117
<b>Officers' Time Accountability</b>				
Patrol	621.5	662.5	660.5	1947
Investigative	357	347	369	1036.5
Court	26	22	13	73
Community Relations	0	0	0	74
Administrative	41	44	37	122
Training	80	74	50	268
Office	25	27.5	25	77.5
SRO	147	144	147	431
<b>Total Hours</b>	1297.5	1321	1301.5	4029

**MONTHLY VEHICLE REPORT**

<b>VEHICLE</b>	<b>BEGINNING MILEAGE</b>	<b>ENDING MILEAGE</b>	<b>MILES FOR THE MONTH</b>	<b>2017 YTD</b>
3509 2013 Car	72195	73822	1627	6010
3510 2010 Car	131127	132027	900	4009
3511 2016 Ford	13875	15765	1890	5050
3512 2008 Car	143958	144011	53	536
3514 2015 Car	37497	39355	1858	5038
<b>Total Miles</b>			6328	20643

**SPRING TOWNSHIP SUPERVISORS  
MONTHLY ROAD CREW REPORT**

**Municipal Foreman  
Gary Royer**

<b>DATE:</b> <u>April 2017</u>	<b>HOURS:</b>	Regular Hrs:	<u>720</u>
		Overtime Hrs:	<u>81</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>8</u>
		Holiday Hrs:	<u>0</u>
		Sick Hrs:	<u>8</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  
Pick up garbage along roads  
Work on fire hydrants  
Work on water meters

# SPRING TOWNSHIP ZONING REPORT

Mar-17

## PERMIT ACTIVITY

	<u>NUMBER</u>			
	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2015 YTD</u>
ZONING	12	9	21	19
ROAD OCC	7	8	15	10
SIGN	0	4	4	2
HOME OCC	0	0	0	0
SUBDIVISION	1	1	2	2
TOTAL	20	22	42	33

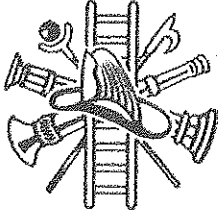
	<u>FEES</u>			
ZONING	\$3,657.50	\$2,847.50	\$6,505.00	\$17,922.00
ROAD OCC	\$330	\$3,230	\$3,560	\$360
SIGN	\$0	\$140	\$140	\$70
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$210	\$555	\$765	\$242
TOTAL	\$4,198	\$6,772.50	\$10,970.00	\$18,594.00

	<u>CONSTRUCTION VALUE</u>	
<u>MTD</u>	\$1,420,200	
<u>PV YTD</u>	<u>\$1,120,100</u>	<u>2015</u>
<u>YTD</u>	\$2,540,300	\$7,126,309.00

	<u>VIOLATIONS</u>	<u>CITATIONS</u>
<u>MTD</u>	6	0
<u>PV YTD</u>	<u>6</u>	<u>1</u>
<u>TOTAL</u>	12	1

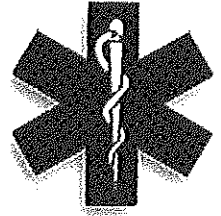
	<u>HOURS</u>
REGULAR	152
HOLIDAY	0
VACATION	32
FUNERAL	<u>0</u>
TOTAL	184

	<u>MILEAGE</u>	
<u>MTD</u>	760	<u>ODOMETER</u>
		22,766
<u>YTD</u>	2131	



# 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 2017 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	1
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	0
Hazardous Material	0
Medical Assist	2
Mutual Aid	9
MVA Extrication	0
MVA Scene Control / Lighting	3
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	1
Smoke / Gas Investigation	1
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	0
Transfer	0
Vehicle Fire	0

**Total Calls 18**

**Total Personnel Hours 157.41**

### Prevention & Training – 410

Annual professional development weekend (Industrial Safety, Vehicle Rescue, Rapid Intervention, and Annual Compliance), apparatus inspections, live fire attack

**Submitted by:**

**Lou Brungard, MBA  
Fire Chief, Pleasant Gap Fire Company**