

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 MARCH 4, 2013
 JANUARY 31, 2013 - FEBRUARY 28, 2013

Township Checking Account:

Balance - January 31, 2013		\$	311,255.45
Receipts	\$	29,310.19	
Disbursements	\$	127,591.87	
Balance - February 28, 2013		\$	212,973.77

State Fund Checking Account:

Balance - January 31, 2013		\$	246,672.56
Receipts	\$	9.60	
Disbursements	\$	19,830.05	
Balance - February 28, 2013		\$	226,852.11

Street Light Account:

Balance - January 31, 2013		\$	32,489.65
Receipts	\$	1.28	
Disbursements	\$	2,596.91	
Balance - February 28, 2013		\$	29,894.02

Spring Township Payroll Account:

Balance - January 31, 2013		\$	1,069.20
Receipts	\$	52,877.18	
Disbursements	\$	52,877.18	
Balance - February 28, 2013		\$	1,069.20

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

Balance - January 31, 2013		\$	148,609.41
Receipts	\$	-	
Disbursements	\$	-	
Balance - February 28, 2013		\$	148,609.41

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
MARCH 4, 2013
JANUARY 31, 2013 - FEBRUARY 28, 2013

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

Balance - January 31, 2013		\$	35,687.64
Receipts	\$	4.26	
Disbursements	\$	-	
Balance - February 28, 2013		\$	35,691.90

Checking Account - M & T Bank

Balance - January 31, 2013		\$	154,646.66
Receipts	\$	57,021.00	
Disbursements	\$	7,744.06	
Balance - February 28, 2013		\$	203,923.60

Checking Account - Pennvest - M & T Bank

Balance - January 31, 2013		\$	21,697.64
Receipts	\$	-	
Disbursements	\$	10,262.65	
Balance - February 28, 2013		\$	11,434.99

Investment Account - M & T Bank

Balance - January 31, 2013		\$	1,319,685.23
Receipts	\$	72.43	
Disbursements	\$	-	
Balance - February 28, 2013		\$	1,319,757.66

OFFICERS' TIME REPORT – FEBRUARY 2013

	FEB 2013	JAN 2013	FEB 2012	2013 YTD
Regular Hours Worked	1022	1173	1029	2195
Overtime	75 (36 <i>Reimbursed</i>)	13	69 (30 <i>Reimbursed</i>)	88 (36 <i>Reimbursed</i>)
Total Hours Worked	1097	1186	1098	2283
Vacation Hours	40	50	0	90
Comp Hours Used	2	10.5	6	12.5
Sick Time Used	28	26.5	35	54.5
Personal Time Used	10	0	0	10
Total Hours	80	87	41	167
Officers' Time Accountability				
Patrol	595	608	513.75	1203
Investigative	357.5	438.5	285.25	796
Court	10	6	21	16
Community Relations	2	0	0	2
Administrative	21	70	51	91
Training	99.5	44	210	143.5
Office	12	19.5	17	31.5
Total Hours	1097	1186	1098	2283

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2013 YTD
3509 2004 Car	159463	160778	1315	2653
3510 2010 Car	51460	52888	1428	3089
3511 2006 Dodge	87976	88881	905	1642
3512 2008 Car	71065	72436	1371	2708
Total Miles			5019	10092

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>March 2013</u>	HOURS:	Regular Hrs:	<u>608</u>
		Overtime Hrs:	<u>84</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>0</u>
		Holiday Hrs:	<u>32</u>
		Sick Hrs:	<u>0</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
Haul anti skid
Salt roads
Plow roads
Patch holes in roads

SPRING TOWNSHIP ZONING REPORT

Feb-13

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2011 YTD</u>
ZONING	4	5	9	14
ROAD OCC	0	1	1	7
SIGN	1	1	2	3
HOME OCC	0	0	0	0
SUBDIVISION	<u>0</u>	<u>0</u>	<u>0</u>	<u>2</u>
TOTAL	5	7	12	26

FEEES

ZONING	\$556.00	\$741.38	\$1,297.38	\$2,705.00
ROAD OCC	\$0	\$25	\$25	\$580
SIGN	\$35	\$35	\$70	\$245
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$0	\$0	\$0	<u>\$1,000</u>
TOTAL	\$591	\$801.38	\$1,392.38	\$4,530.00

CONSTRUCTION VALUE

MTD	\$207,974	
PV YTD	<u>\$286,953</u>	<u>2011</u>
YTD	\$494,927	\$1,041,801.00

VIOLATION REPORT

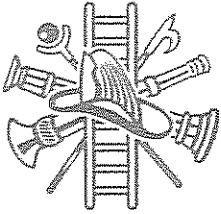
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	9	0
PV YTD	<u>3</u>	<u>0</u>
TOTAL	12	0

HOURS

REGULAR	128
HOLIDAY	8
VACATION	24
FUNERAL	<u>0</u>
TOTAL	160

MILEAGE

MTD	466	ODOMETER	103,519
YTD	1,085		



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 2013 Fire Report

Type of Incident

Brush / Woods Fire	0
Cave Rescue	0
Chief's Call	0
Controlled Burn	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	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	2
System Malfunction / No Fire	2
Transfer	0
Vehicle Fire	0

Total Calls 13

Total Man-Hours 132.40

Prevention & Training

Total Man-Hours

40