

**SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
MARCH 1, 2021
JANUARY 31, 2021 - FEBRUARY 28, 2021**

Township Checking Account:

Balance - January 31, 2021		\$	1,633,811.43
Receipts	\$	146,780.49	
Disbursements	\$	250,819.47	
Balance - February 28, 2021		\$	1,529,772.45

State Fund Checking Account:

Balance - January 31, 2021		\$	231,858.61
Receipts	\$	5.96	
Disbursements	\$	9,501.35	
Balance - February 28, 2021		\$	222,363.22

Street Light Account:

Balance - January 31, 2021		\$	89,740.16
Receipts	\$	4.65	
Disbursements	\$	1,597.02	
Balance - February 28, 2021		\$	88,147.79

Spring Township Payroll Account:

Balance - January 31, 2021		\$	2,502.11
Receipts	\$	103,368.02	
Disbursements	\$	103,368.02	
Balance - February 28, 2021		\$	2,502.11

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

Balance - January 31, 2021		\$	164,771.69
Receipts	\$	325.31	
Disbursements	\$	-	
Balance - February 28, 2021		\$	165,097.00

Ameri Serv:

Balance - January 31, 2021		\$	136,025.77
Receipts	\$	75.09	
Disbursements	\$	-	
Balance - February 28, 2021		\$	136,100.86

Spring Township Park Fund:

Balance - January 31, 2021			\$	57,224.00
Receipts	\$	-		
Disbursements	\$	-		
Balance - February 28, 2021			\$	57,224.00

**SPRING TOWNSHIP WATER AUTHORITY
 TREASURER'S REPORTS
 MARCH 1, 2021
 JANUARY 31, 2021 - FEBRUARY 28, 2021**

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

Balance - January 31, 2021		\$	168,336.35
Receipts	\$	3,015.00	
Disbursements	\$	-	
Balance - February 28, 2021		\$	171,351.35

Checking Account - M & T Bank

Balance - January 31, 2021		\$	115,210.33
Receipts	\$	97,458.35	
Disbursements	\$	50,478.36	
Balance - February 28, 2021		\$	162,190.32

Checking Account - Loan Pmts. - M & T Bank

Balance - January 31, 2021		\$	5,698.09
Receipts	\$	18,500.00	
Disbursements	\$	18,498.70	
Balance - February 28, 2021		\$	5,699.39

Investment Account - M & T Bank

Balance - January 31, 2021		\$	1,167,165.53
Receipts	\$	168.69	
Disbursements	\$	-	
Balance - February 28, 2021		\$	1,167,334.22

OFFICERS' TIME REPORT – FEBRUARY 2021

**As of 2/24/21*

	FEBRUARY 2021	JANUARY 2021	FEBRUARY 2020	2021 YTD
Regular Hours Worked	985.5	1145	1137.5	2130.5
Overtime	48 (26 <i>Reimbursed</i>)	32.5 (16 <i>Reimbursed</i>)	42.5 (21.5 <i>Reimbursed</i>)	80.5 (42 <i>Reimbursed</i>)
Total Hours Worked	1033.5	1177.5	1180	2211
Vacation Hours	7	86.5	0	93.5
Comp Hours Used	3	0	0	3
Sick Time Used	5	6	14.5	11
Personal Time Used	27.5	13	2	40.5
Total Hours	42.5	105.5	16.5	148
Officers' Time Accountability				
Patrol	556	635	560	1191
Investigative	275.5	311	277	586.5
Court	19	9	28	28
Community Relations	8	2	6	10
Administrative	35	52	40	87
Training	20	24	110	44
Office	25	27.5	25	52.5
SRO	95	117	134	212
Total Hours	1033.5	1177.5	1180	2211

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2021 YTD
3509 2013 Car	125518	125926	408	786
3510 2019 Ford	21998	23293	1295	2742
3511 2016 Ford	87000	88100	1100	2529
3512 2017 Ford	75789	77171	1382	3111
3514 2015 Car	108355	109403	1048	2283
Total Miles			5233	11451

**SPRING TOWNSHIP SUPERVISORS
MONTHLY PUBLIC WORKS REPORT**

**Public works Foreman
Gary Royer**

DATE: <u>February 2021</u>	HOURS:	Regular Hrs:	<u>592</u>
		Overtime Hrs:	<u>137</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>0</u>
		Holiday Hrs:	<u>32</u>
		Sick Hrs:	<u>16</u>

TOWNSHIP WORK CONSISTED OF:

Washed trucks, police cars and code car
Did regular maintenance on trucks, police cars and equipment
Fix bad water meters
Fixed road signs damaged
Clean off storm drains
Did PA one calls
Fix pot holes in roads
Plow and salt roads
Cut pine tree on Stover road
Trim trees on Purdue Mt Rd.
Disinfect All building and all vehicles weekly

SPRING TOWNSHIP ZONING REPORT

Feb-21

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2020 YTD</u>
ZONING	8	4	12	16
ROAD OCC	3	2	5	6
SIGN	1	1	2	3
HOME OCC	0	0	0	0
SUBDIVISION	<u>1</u>	<u>0</u>	<u>1</u>	<u>0</u>
TOTAL	13	7	20	25

FEES

ZONING	\$2,479.50	\$1,417.50	\$3,897.00	\$2,471.38
ROAD OCC	\$770	\$50	\$820	\$235
SIGN	\$35	\$35	\$70	\$105
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$550	\$0	\$550	<u>\$0</u>
TOTAL	\$3,835	\$1,502.50	\$5,337.00	\$2,811.38

CONSTRUCTION VALUE

MTD	\$974,041	
PV YTD	<u>\$542,000</u>	<u>2020</u>
YTD	\$1,516,041	\$848,450.00

VIOLATION REPORT

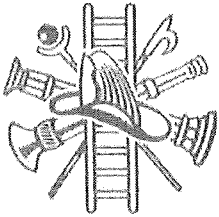
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	0	0
PV YTD	<u>2</u>	<u>0</u>
TOTAL	2	0

HOURS

REGULAR	144
HOLIDAY	8
VACATION	8
FUNERAL	<u>0</u>
TOTAL	160

MILEAGE

MTD	307	ODOMETER	55,120
YTD	568		



Pleasant Gap Fire Company No. 1 Fire Rescue EMS

475 Robinson Lane Pleasant Gap Pa. 16823
Phone (814)359-2102 Fax (814)359-4110



January 2021 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	1
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	0
Hazardous Material	0
Medical Assist	2
Mutual Aid	7
MVA Extrication	0
MVA Scene Control / Lighting	2
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	0
Smoke / Gas Investigation	2
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	1
Transfer	0
Vehicle Fire	0

Total Calls 15

Total Personnel Hours 67.14 hours

Average # of responders: 5.6

Prevention & Training – 12 hours

Equipment inspections and testing

Submitted by:

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