

**SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
JANUARY 7, 2019
NOVEMBER 30, 2018 - DECEMBER 31, 2018**

Township Checking Account:

Balance - November 30, 2018		\$	1,095,381.53
Receipts	\$	336,396.81	
Disbursements	\$	209,435.46	
Balance - December 31, 2018		\$	1,222,342.88

State Fund Checking Account:

Balance - November 30, 2018		\$	244,451.35
Receipts	\$	5.46	
Disbursements	\$	13,001.47	
Balance - December 31, 2018		\$	231,455.34

Street Light Account:

Balance - November 30, 2018		\$	101,499.54
Receipts	\$	282.46	
Disbursements	\$	1,577.65	
Balance - Decmeber 31, 2018		\$	100,204.35

Spring Township Payroll Account:

Balance - November 30, 2018		\$	1,548.56
Receipts	\$	70,657.15	
Disbursements	\$	70,657.15	
Balance - December 31, 2018		\$	1,548.56

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

Balance - November 30, 2018		\$	157,562.94
Receipts	\$	192.56	
Disbursements	\$	-	
Balance - December 31, 2018		\$	157,755.50

Ameri Serv:

Balance - November 30, 2018		\$	133,435.61
Receipts	\$	109.67	
Disbursements	\$	-	
Balance - December 31, 2018		\$	133,545.28

Spring Township Park Fund:

Balance - November 30, 2018			\$	55,000.00
Receipts	\$	-		
Disbursements	\$	-		
Balance - December 31, 2018			\$	55,000.00

**SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
JANUARY 7, 2019
NOVEMBER 30, 2018 - DECEMBER 31, 2018**

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

Balance - November 30, 2018		\$	133,556.30
Receipts	\$	19.69	
Disbursements	\$	-	
Balance - December 31, 2018		\$	133,575.99

Checking Account - M & T Bank

Balance - November 30, 2018		\$	137,187.96
Receipts	\$	78,484.41	
Disbursements	\$	196,798.65	
Balance - December 31, 2018		\$	18,873.72

Checking Account - Loan Pmts. - M & T Bank

Balance - November 30, 2018		\$	5,664.29
Receipts	\$	37,000.00	
Disbursements	\$	18,498.70	
Balance - December 31, 2018		\$	24,165.59

Investment Account - M & T Bank

Balance - November 30, 2018		\$	1,314,672.87
Receipts	\$	5,402.85	
Disbursements	\$	66,522.78	
Balance - December 31, 2018		\$	1,253,552.94

OFFICERS' TIME REPORT – DECEMBER 2018

	DEC 2018	NOV 2018	DEC 2017	2018 YTD
Regular Hours Worked	1269.5	1099.5	1029.5	14829.5
Overtime	73 (47 <i>Reimbursed</i>)	275 (238.5 <i>Reimbursed</i>)	45.5 (36 <i>Reimbursed</i>)	1940.5 (1505.5 <i>Reimbursed</i>)
Total Hours Worked	1342.5	1374.5	1075	16770
Vacation Hours	95	67	95	586
Comp Hours Used	10	0	7.5	37
Sick Time Used	25.5	16.5	28	612.5
Personal Time Used	59.5	27	70	242
Total Hours	190	110.5	200.5	1477.5
Officers' Time Accountability				
Patrol	796	799.5	599	9210
Investigative	307.5	310	257.5	4067
Court	26	44	9.5	361
Community Relations	5	3	4	128
Administrative	40	47	47	641
Training	0	40	0	678
Office	32	27	31	367
SRO	136	104	127	1318
Total Hours	1342.5	1374.5	1075	16770

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2018 YTD
3509 2013 Car	113312	114734	1422	23887
3510 2010 Car	142619	142730	111	2766
3511 2016 Ford	38652	39810	1158	11324
3512 2017 Ford	31728	33588	1860	25993
3514 2015 Car	70314	72418	2104	20115
Total Miles			6655	84085

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>January 2019</u>	HOURS:	Regular Hrs:	<u>542</u>
		Overtime Hrs:	<u>4</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>48</u>
		Holiday Hrs:	<u>64</u>
		Sick Hrs:	<u>18</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
Patch holes in roads
Stone Berms washed out.
Pick up leaves.
Plow and salt roads
Cut trees from storm damage.
Pick up garbage along roads.

SPRING TOWNSHIP ZONING REPORT

Dec-18

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2017 YTD</u>
ZONING	2	182	184	137
ROAD OCC	4	98	102	48
SIGN	1	12	13	14
HOME OCC	0	2	2	1
SUBDIVISION	<u>1</u>	<u>14</u>	<u>15</u>	<u>15</u>
TOTAL	8	308	316	215

FEES

ZONING	\$87.50	\$48,174.32	\$48,261.82	\$38,840.93
ROAD OCC	\$280	\$6,864	\$7,144	\$4,980
SIGN	\$35	\$435	\$470	\$525
HOME OCC	\$0	\$100	\$100	\$50
SUBDIVISION	\$500	\$5,318	\$5,818	<u>\$5,191</u>
TOTAL	\$903	\$60,891.32	\$61,793.82	\$49,586.93

CONSTRUCTION VALUE

MTD	\$26,100	
PV YTD	<u>\$18,690,724</u>	<u>2017</u>
YTD	\$18,716,824	\$16,010,073.00

VIOLATION REPORT

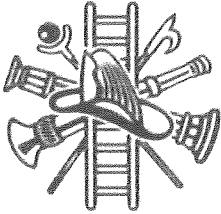
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	1	0
PV YTD	<u>114</u>	<u>17</u>
TOTAL	115	17

HOURS

REGULAR	157
HOLIDAY	16
VACATION	3
FUNERAL	<u>0</u>
TOTAL	176

MILEAGE

MTD	703	ODOMETER	38,638
YTD	9309		



Pleasant Gap Fire Company No. 1 Fire Rescue EMS

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



Calendar Year 2018 Fire Report

Type of Incident

Brush / Woods Fire	1
Cave Rescue	1
Chief's Call	1
Controlled Burn	0
Error in dispatch	1
Fire Simulation	0
Fire Police	8
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	14
Hazardous Material	0
Inside Investigations	8
Medical Assist	28
Mutual Aid	84
MVA Extrication	1
MVA Scene Control / Lighting	23
Specialize Rescue	2
Outside Fire	2
Pole Fire / Power Lines Down	0
Public Service Call	13
Smoke / Gas Investigation	1
Standby In Quarters	0
Structure Fire	4
System Malfunction / No Fire	29
Transfer	10
Vehicle Fire	1

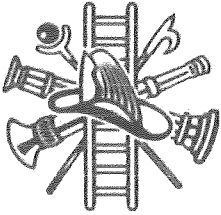
Total Calls 232

Total Personnel Hours 1771

Prevention & Training – 1561

Submitted by:

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



Pleasant Gap Fire Company No. 1 Fire Rescue EMS

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



December 2018 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	1
Hazardous Material	0
Medical Assist	3
Mutual Aid	8
MVA Extrication	1
MVA Scene Control / Lighting	1
Specialize Rescue	0
Outside Fire	1
Pole Fire / Power Lines Down	0
Public Service Call	0
Smoke / Gas Investigation	0
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	2
Transfer	0
Vehicle Fire	0

Total Calls 18

Total Personnel Hours 79.9

Prevention & Training – 36 Hours

Apparatus inspections, inventories, and cleaning

Submitted by:

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