

SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
DECEMBER 3, 2018
OCTOBER 31, 2018 - NOVEMBER 30, 2018

Township Checking Account:

Balance - October 31, 2018		\$	1,357,196.94
Receipts	\$	64,899.68	
Disbursements	\$	326,715.09	
Balance - November 30, 2018		\$	1,095,381.53

State Fund Checking Account:

Balance - October 31, 2018		\$	250,904.54
Receipts	\$	6.50	
Disbursements	\$	6,459.69	
Balance - November 30, 2018		\$	244,451.35

Street Light Account:

Balance - October 31, 2018		\$	102,915.31
Receipts	\$	161.88	
Disbursements	\$	1,577.65	
Balance - November 30, 2018		\$	101,499.54

Spring Township Payroll Account:

Balance - October 31, 2018		\$	1,548.56
Receipts	\$	73,825.40	
Disbursements	\$	73,825.40	
Balance - November 30, 2018		\$	1,548.56

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

Balance - October 31, 2018		\$	157,364.20
Receipts	\$	198.74	
Disbursements	\$	-	
Balance - November 30, 2018		\$	157,562.94

Ameri Serv:

Balance - October 31, 2018		\$	133,322.38
Receipts	\$	113.23	
Disbursements	\$	-	
Balance - November 30, 2018		\$	133,435.61

Spring Township Park Fund:

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

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
DECEMBER 3, 2018
OCTOBER 31, 2018 - NOVEMBER 30, 2018

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

Balance - October 31, 2018		\$	132,551.30
Receipts	\$	1,005.00	
Disbursements	\$	-	
Balance - November 30, 2018		\$	133,556.30

Checking Account - M & T Bank

Balance - October 31, 2018		\$	80,038.84
Receipts	\$	58,605.56	
Disbursements	\$	1,456.44	
Balance - November 30, 2018		\$	137,187.96

Checking Account - Loan Pmts. - M & T Bank

Balance - October 31, 2018		\$	24,162.99
Receipts	\$	-	
Disbursements	\$	18,498.70	
Balance - November 30, 2018		\$	5,664.29

Investment Account - M & T Bank

Balance - October 31, 2018		\$	1,306,983.71
Receipts	\$	7,689.16	
Disbursements	\$	-	
Balance - November 30, 2018		\$	1,314,672.87

OFFICERS' TIME REPORT – NOVEMBER 2018

**As of 11/28/18*

	NOV 2018	OCT 2018	NOV 2017	2018 YTD
Regular Hours Worked	1099.5	1473.5	1224.5	13560
Overtime	275 (238.5 <i>Reimbursed</i>)	380 (338.5 <i>Reimbursed</i>)	243.5 (215.5 <i>Reimbursed</i>)	1867.5 (1458.5 <i>Reimbursed</i>)
Total Hours Worked	1374.5	1853.5	1468	15427.5
Vacation Hours	67	30	81	491
Comp Hours Used	0	0	0	27
Sick Time Used	16.5	1.5	6.5	587
Personal Time Used	27	10	10	182.5
Total Hours	110.5	41.5	97.5	1287.5
Officers' Time Accountability				
Patrol	799.5	1160.5	836.5	8414
Investigative	310	389	358.5	3759.5
Court	44	27	29	335
Community Relations	3	15	7	123
Administrative	47	50	35	601
Training	40	3	20	678
Office	27	25	30	335
SRO	104	184	152	1182
Total Hours	1374.5	1853.5	1468	15427.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2018 YTD
3509 2013 Car	112191	113312	1121	22465
3510 2010 Car	142282	142619	337	2655
3511 2016 Ford	37393	38652	1259	10166
3512 2017 Ford	30073	31728	1655	24133
3514 2015 Car	68529	70314	1785	18011
Total Miles			6157	77430

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT
Municipal Foreman
Gary Royer**

DATE: <u>December 2018</u>	HOURS:	Regular Hrs:	<u>552</u>
		Overtime Hrs:	<u>71</u>
		Personal Hrs:	<u>8</u>
		Vacation Hrs:	<u>32</u>
		Holiday Hrs:	<u>96</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
Read water meters
Fixed road signs damaged
Clean off storm drains
Patch holes in roads
Stone Berms.
Pick up leaves.
Plow and salt roads
Clean out drains on Giltown RD.

SPRING TOWNSHIP ZONING REPORT

Nov-18

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2017 YTD</u>
ZONING	7	175	182	135
ROAD OCC	7	91	98	48
SIGN	1	11	12	13
HOME OCC	0	2	2	1
SUBDIVISION	<u>2</u>	<u>12</u>	<u>14</u>	<u>15</u>
TOTAL	17	291	308	212

FEES

ZONING	\$1,391.00	\$46,783.32	\$48,174.32	\$38,728.43
ROAD OCC	\$400	\$6,464	\$6,864	\$4,980
SIGN	\$35	\$400	\$435	\$490
HOME OCC	\$0	\$100	\$100	\$50
SUBDIVISION	\$1,000	\$4,318	\$5,318	<u>\$5,191</u>
TOTAL	\$2,826	\$58,065.32	\$60,891.32	\$49,439.43

CONSTRUCTION VALUE

MTD	\$532,971	
PV YTD	<u>\$18,652,753</u>	<u>2017</u>
YTD	\$19,185,724	\$15,975,073.00

VIOLATION REPORT

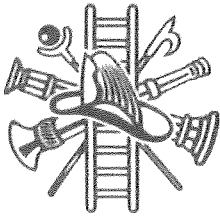
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	0	2
PV YTD	<u>114</u>	<u>15</u>
TOTAL	114	17

HOURS

REGULAR	120
HOLIDAY	24
VACATION	40
FUNERAL	<u>0</u>
TOTAL	184

MILEAGE

MTD	568	ODOMETER	37,935
YTD	8606		



Pleasant Gap Fire Company No. 1 Fire Rescue EMS

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



November 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	2
Hazardous Material	0
Medical Assist	2
Mutual Aid	3
MVA Extrication	0
MVA Scene Control / Lighting	3
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	0
System Malfunction / No Fire	0
Transfer	0
Vehicle Fire	0

Total Calls 11

Total Personnel Hours 29.04

Prevention & Training – 107 Hours

Saw trials, Vehicle Rescue Practices, Graymont Safety

Submitted by:

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