

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 JANUARY 7, 2013
 NOVEMBER 30, 2012 - DECEMBER 31, 2012

Township Checking Account:

Balance - November 30, 2012		\$	358,180.30
Receipts	\$	224,256.07	
Disbursements	\$	189,249.52	
Balance - December 31, 2012		\$	393,186.85

State Fund Checking Account:

Balance - November 30, 2012		\$	261,793.97
Receipts	\$	9.73	
Disbursements	\$	3,260.35	
Balance - December 31, 2012		\$	258,543.35

Street Light Account:

Balance - November 30, 2012		\$	36,358.15
Receipts	\$	256.62	
Disbursements	\$	2,521.35	
Balance - December 31, 2012		\$	34,093.42

Spring Township Payroll Account:

Balance - November 30, 2012		\$	1,069.20
Receipts	\$	58,005.75	
Disbursements	\$	58,005.75	
Balance - December 31, 2012		\$	1,069.20

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

Balance - November 30, 2012		\$	148,127.27
Receipts	\$	-	
Disbursements	\$	-	
Balance - December 31, 2102		\$	148,127.27

SPRING TOWNSHIP WATER AUTHORITY
 TREASURER'S REPORTS
 JANUARY 7, 2013
 NOVEMBER 30, 2012 - DECEMBER 31, 2012

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

Balance - November 30, 2012		\$	34,018.97
Receipts	\$	1,664.47	
Disbursements	\$	-	
Balance - December 31, 2012		\$	35,683.44

Checking Account - M & T Bank

Balance - November 30, 2012		\$	162,154.27
Receipts	\$	15,967.94	
Disbursements	\$	22,475.94	
Balance - December 31, 2012		\$	155,646.27

Checking Account - Pennvest - M & T Bank

Balance - November 30, 2012		\$	11,322.94
Receipts	\$	20,600.00	
Disbursements	\$	10,262.65	
Balance - December 31, 2012		\$	21,660.29

Investment Account - M & T Bank

Balance - November 30, 2012		\$	1,319,451.46
Receipts	\$	116.94	
Disbursements	\$	-	
Balance - December 31, 2012		\$	1,319,568.40

OFFICERS' TIME REPORT – DECEMBER 2012

	DEC 2012	NOV 2012	DEC 2011	2012 YTD
Regular Hours Worked	933.5	876	1030	12510.5
Overtime	155.5 (106.5 <i>Reimbursed</i>)	204.5 (140.5 <i>Reimbursed</i>)	124.5 (7.5 <i>Reimbursed</i>)	1601.5 (838 <i>Reimbursed</i>)
Total Hours Worked	1089	1080.5	1154.5	14112
Vacation Hours	174	86	144	780
Comp Hours Used	13	3	1	63.5
Sick Time Used	76.5	20	80	319.5
Personal Time Used	130	78	105	350
Total Hours	393.5	187	330	1513
Officers' Time Accountability				
Patrol	629.5	534.5	567.5	7274.75
Investigative	334.5	385.5	395.5	4701.25
Court	9	18	18	265.5
Community Relations	12	25	12	71
Administrative	70.5	88.5	76.5	965
Training	11.5	12	0	622.5
Office	22	17	85	212
Total Hours	1089	1080.5	1154.5	14112

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2012 YTD
3509 2004 Car	157066	158125	1059	17760
3510 2010 Car	48276	49799	1523	18380
3511 2006 Dodge	86390	87239	849	8962
3512 2008 Car	68625	69728	1103	16158
Total Miles			4534	61260

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

DATE: <u>January 2013</u>	HOURS:	Regular Hrs:	<u>576</u>
		Overtime Hrs:	<u>103</u>
		Personal Hrs:	<u>8</u>
		Vacation Hrs:	<u>8</u>
		Holiday Hrs:	<u>64</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
Did water readings and water samples
Did final water reading for Molly
Fix bad water meters
Fix water leak First Ave.
Fixed road signs damaged
Clean off storm drains
Salt roads
Plow roads

SPRING TOWNSHIP ZONING REPORT

Dec-12

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2011 YTD</u>
ZONING	7	137	144	129
ROAD OCC	1	42	43	33
SIGN	0	10	10	16
HOME OCC	0	0	0	3
SUBDIVISION	<u>1</u>	<u>6</u>	<u>7</u>	<u>8</u>
TOTAL	9	195	204	189

FEES

ZONING	\$1,432.00	\$19,856.76	\$21,288.76	\$46,589.73
ROAD OCC	\$25	\$2,300	\$2,325	\$2,090
SIGN	\$0	\$585	\$585	\$733
HOME OCC	\$0	\$0	\$0	\$150
SUBDIVISION	\$100	\$2,378	\$2,478	<u>\$9,559</u>
TOTAL	\$1,557	\$25,119.76	\$26,676.76	\$59,121.73

CONSTRUCTION VALUE

MTD	\$530,200	
PV YTD	<u>\$5,967,138</u>	<u>2011</u>
YTD	\$6,497,338	\$17,565,496.00

VIOLATION REPORT

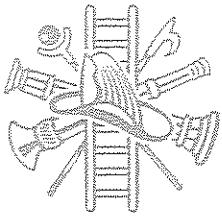
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	3	2
PV YTD	<u>77</u>	<u>6</u>
TOTAL	80	8

HOURS

REGULAR	144
HOLIDAY	24
VACATION	0
FUNERAL	<u>0</u>
TOTAL	168

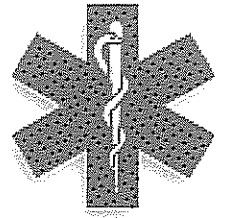
MILEAGE

MTD	657	ODOMETER	102,434
YTD	8,302		



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 2012 Fire Report

Type of Incident

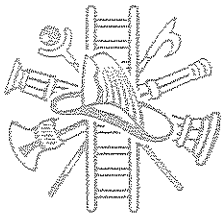
Brush / Woods Fire	0
Cave Rescue	0
Chief's Call	0
Controlled Burn	0
Fire Simulation	0
Fire Police	2
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	0
Hazardous Material	0
Medical Assist	0
Mutual Aid	9
MVA Extrication	0
MVA Scene Control / Lighting	2
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	0
Smoke / Gas Investigation	1
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	0
Transfer	0
Vehicle Fire	0

Total Calls 14
Total Man-Hours 86.50

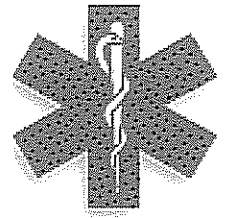
Prevention & Training

Total Man-Hours

40



Pleasant Gap Fire Co. No. 1
Fire Rescue EMS
475 Robinson Lane Pleasant Gap Pa. 16823
Phone (814)359-2102 Fax (814)359-4110



2012 - YEAR END REPORT

<u>TYPE OF INCIDENT</u>	<u># OF CALLS</u>	<u>SPRING TWP.</u>
AUTOMATIC FIRE ALARM	5	4
BRUSH / WOODS FIRE	2	1
CHIEFS CALL	5	4
FIRE SIMULATION	0	0
FIRE POLICE	3	3
GOOD INTENTION CALL / NO FIRE	0	0
HAZARDOUS CONDITION	7	6
MEDICAL ASSIST	10	4
MUTUAL AID	88	7
MVA EXTRICATION	2	2
MVA SCENE CONTROL / LIGHTING	12	11
OUTSIDE FIRE	2	2
POLE FRIE / POWER LINES DOWN	2	2
PUBLIC SERVICE CALL	3	3
SPECIALIZE RESCUE	1	0
SMOKE / GAS INVESTIGATION	4	4
STANDBY IN QUARTERS	2	2
STRUCTURE FIRE	6	5
TRANSFER	8	0
VEHICLE FIRE	1	2
WEATHER EMERGENCY	0	0

TOTAL CALLS 162

<u>MUNICIPALITY</u>	<u>#OF CALLS</u>	<u>MAN HRS.</u>
BELLEFONTE	20	372.0
BENNER TWP.	30	137.7
CENTRE HALL / POTTER TWP.	6	62.2
COLLEGE TWP.	6	31.1
MILESBURG / BOGG TWP.	4	56.4
SPRING TWP.	62	661.7
STATE COLLEGE	7	171.3
WALKER TWP.	8	329.0
OTHER	19	331.5

TOTAL MAN HOURS 2152.9