SPRING TOWNSHIP SUPERVISORS TREASURER'S REPORT APRIL 1, 2019 FEBRUARY 28, 2019 - MARCH 31, 2019

Township Checking Account:

Balance - February 28, 2019 Receipts	\$	183,574.19 168 721 00		1,196,537.23
Disbursements Balance - March 31, 2019	\$ 168,721.99		\$	1,211,389.43
State Fund Checking Account:				
Balance - February 28, 2019 Receipts Disbursements	\$	307,874.71 15,598.30	\$	179,893.00
Balance - March 31, 2019	•	70,000.00	\$	472,169.41
Street Light Account:				
Balance - February 28, 2019 Receipts Disbursements	\$ \$	2,089.44 1,767.38	\$	97,356.39
Balance - March 31, 2019	Ψ	1,707.00	\$	97,678.45
Spring Township Payroll Account:				
Balance - February 28, 2019 Receipts	\$	69,525.49 69,525.49	\$	1,548.56
Balance - February 28, 2019	\$ \$	69,525.49 69,525.49	\$	1,548.56 1,548.56
Balance - February 28, 2019 Receipts Disbursements	\$	•		·
Balance - February 28, 2019 Receipts Disbursements Balance - March 31, 2019 P.S.E.C.U. Accounts: Balance - February 28, 2019 Receipts	\$	•		·
Balance - February 28, 2019 Receipts Disbursements Balance - March 31, 2019 P.S.E.C.U. Accounts: Balance - February 28, 2019	\$ \$ \$	69,525.49	\$	1,548.56
Balance - February 28, 2019 Receipts Disbursements Balance - March 31, 2019 P.S.E.C.U. Accounts: Balance - February 28, 2019 Receipts Disbursements	\$	69,525.49	\$	1,548.56 158,176.21
Balance - February 28, 2019 Receipts Disbursements Balance - March 31, 2019 P.S.E.C.U. Accounts: Balance - February 28, 2019 Receipts Disbursements Balance - March 31, 2019	\$	69,525.49	\$	1,548.56 158,176.21

Spring Township Park Fund:

Balance - February 28, 2019		\$ 55,000.00
Receipts	\$ -	·
Disbursements	\$ -	
Balance - March 31, 2019		\$ 55,000.00

SPRING TOWNSHIP WATER AUTHORITY TREASURER'S REPORTS APRIL 1, 2019 FEBRUARY 28, 2019 - MARCH 31, 2019

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

Balance - February 28, 2019 Receipts Disbursements	\$	2,017.25 -	\$ 138,613.92
Balance - March 31, 2019			\$ 140,631.17
Checking Account - M & T Bank			
Balance - February 28, 2019 Receipts Disbursements	\$ \$	27,499.37 75,351.98	\$ 75,713.32
Balance - March 31, 2019	Ψ	70,001.00	\$ 27,860.71
Checking Account - Loan Pmts M & T Bank			
Balance - February 28, 2019 Receipts Disbursements	\$ \$	18,500.00 18,498.70	\$ 5,668.19
Balance - March 31, 2019	*	.0, .000	\$ 5,669.49
Investment Account - M & T Bank			
Balance - February 28, 2019 Receipts Disbursements	\$	895.90 625.00	\$ 1,258,228.50
Balance - March 31, 2019	Ψ	020,00	\$ 1,258,499.40

OFFICERS' TIME REPORT – MARCH 2019 *As of 3/28/19

	MARCH	FEB	MARCH	2019
	2019	2019	2018	YTD
Regular Hours	1204.25	1288	1110	3934.25
Worked				
Overtime	49 <i>(26</i>	41.5 <i>(6</i>	84.5 <i>(50.5</i>	121.5 <i>(41.5</i>
	Reimbursed)	Reimbursed)	Reimbursed)	Reimbursed)
Total Hours	1253.25	1329.5	1194.5	4055.75
Worked				
Vacation Hours	2.5	0	20	35,5
Comp Hours Used	4	0	0	4
Sick Time Used	33.75	25.5	98	69.25
Personal Time Used	. 23	10	0	45
Total Hours	63.25	35.5	118	153.75
Officers' Time				
Accountability				
Patrol	573	639.5	644	1995.5
Investigative	287	319	241.5	971
Court	18	36	19	86
Community Relations	6	8	10	18
Administrative	50	60	52	160
Training	172	130	12	366
Office	27.25	29	64	91.25
SRO	120	108	152	368
Total Hours	1253.25	1329.5	1194.5	4055.75

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING	ENDING	MILES FOR	2019 YTD
	MILEAGE	MILEAGE	THE MONTH	
<i>3509</i> 2013 Car	117583	118688	1105	3954
<i>3510</i> 2010 Car	142937	143011	74	281
<i>3511</i> 2016 Ford	41246	41976	730	2166
<i>3512</i> 2017 Ford	37487	39319	1832	5731
<i>3514</i> 2015 Car	75188	77302	2114	4884
Total Miles			5855	17016

SPRING TOWNSHIP ZONING REPORT

<u>Mar-19</u>

			<u> </u>		
			DEDMIT ACTIVIT	rv/	
PERMIT ACTIVITY					
		<u>NUMBER</u>			
	MTD	PV YTD	YTD	2018 YTD	
ZONING	20	24	44	25	
ROAD OCC	14	24	38	10	
SIGN	0	2	2	6	
HOME OCC	0	0	0	0	
SUBDIVISION	<u>0</u>	<u>3</u> 53	<u>3</u> 87	<u>3</u> 44	
TOTAL	34	53	87	44	
		FEES			
	440 400 00	640 400 00	400 577 00	AE 045 75	
ZONING	\$10,138.00	\$10,439.00	\$20,577.00	\$5,815.75	
ROAD OCC	\$415 \$0	\$935 \$70	\$1,350 \$70	\$295 \$225	
SIGN HOME OCC	ъо \$0	\$70 \$0	\$0	φ229 \$0	
SUBDIVISION	\$0 \$0	\$1,450	\$1,450	\$1,150	
TOTAL	\$10,553	\$12,894.00	\$23,447.00	\$7,485.75	
1000	Ψ (Θ)ΘΘΘ	Ψ12100 H00	4 1.111-		
		CONSTRUCT	ON VALUE		
	MTD	\$4,023,000			
	PV YTD	<u>\$4,101,778</u>		<u>2018</u>	
	YTD	\$8,124,778		\$2,343,707.00	

		VIOLATION F	REPORT	OITATIONO	
K A 777 P7	VIOLATIONS			CITATIONS	
MTD PV YTD	4			0	
TOTAL	<u>2</u> 6			<u>1</u> 1	
IOIAL	9			I	
		HOURS			
REGULAR	र	160			
HOLIDAY		0			
VACATIO		8			
FUNERAL		<u>0</u>			
TOTAL		168			
		MILEAGE			
MTD		754		ODOMETER	40,764
YTD		2126			
	3,4520				



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 2019 Fire Report

Type of Incident

129.37
0
1
0
0
0
0
0
0
0
0
2
0
11
3
0
3
1
0
0
0
0
0
1
0
0

Prevention & Training – 450 Hours
CPR, Professional Development Weekend, Ice Rescue and CPR

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



March 2019 Fire Report

Type of Incident

Brush / Woods Fire	0
Cave Rescue	0
Chief's Call	0
Controlled Burn	0
	0
Error in dispatch	
Fire Simulation	0
Fire Police	1
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	0
Hazardous Material	0
Medical Assist	1
Mutual Aid	8
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	0
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	0
Transfer	0
Vehicle Fire	0
Total Calls 12	v
Total Personnel Hours	23.3
I OWI I VIDUMUN INUMS	

Prevention & Training – 176.5 Hours VES, May Day, Pump 1, and Rope 1

Submitted by:

Lou Brungard, MBA Fire Chief, Pleasant Gap Fire Company