

SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
MAY 7, 2018
MARCH 31, 2018 - APRIL 30, 2018

Township Checking Account:

Balance - March 31, 2018		\$	1,141,391.29
Receipts	\$	497,255.41	
Disbursements	\$	191,306.62	
Balance - April 30, 2018		\$	1,447,340.08

State Fund Checking Account:

Balance - March 31, 2018		\$	426,879.95
Receipts	\$	8.11	
Disbursements	\$	10,598.56	
Balance - April 30, 2018		\$	416,289.50

Street Light Account:

Balance - March 31, 2018		\$	78,926.72
Receipts	\$	23,448.19	
Disbursements	\$	1,208.60	
Balance - April 30, 2018		\$	101,166.31

Spring Township Payroll Account:

Balance - March 31, 2018		\$	216.78
Receipts	\$	70,370.77	
Disbursements	\$	70,370.77	
Balance - April 30, 2018		\$	216.78

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

Balance - March 31, 2018		\$	155,571.49
Receipts	\$	624.65	
Disbursements	\$	-	
Balance - April 30, 2018		\$	156,196.14

Ameri Serv:

Balance - March 31, 2018		\$	132,543.33
Receipts	\$	112.57	
Disbursements	\$	-	
Balance - April 30, 2018		\$	132,655.90

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
MAY 7, 2018
MARCH 31, 2018 - APRIL 30, 2018

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

Balance - March 31, 2018		\$	105,382.58
Receipts	\$	2,015.44	
Disbursements	\$	-	
Balance - April 30, 2018		\$	107,398.02

Checking Account - M & T Bank

Balance - March 31, 2018		\$	123,141.67
Receipts	\$	152,490.21	
Disbursements	\$	169,926.53	
Balance - April 30, 2018		\$	105,705.35

Checking Account - Loan Pmts. - M & T Bank

Balance - March 31, 2018		\$	5,555.19
Receipts	\$	37,098.70	
Disbursements	\$	18,498.70	
Balance - April 30, 2018		\$	24,155.19

Investment Account - M & T Bank

Balance - March 31, 2018		\$	2,262,662.89
Receipts	\$	3,874.77	
Disbursements	\$	115,932.33	
Balance - April 30, 2018		\$	2,150,605.33

OFFICERS' TIME REPORT – APRIL 2018

	APRIL 2018	MARCH 2018	APRIL 2017	2018 YTD
Regular Hours Worked	1294.5	1110	1231	4822
Overtime	237.5 <i>(187.5 Reimbursed)</i>	84.5 <i>(50.5 Reimbursed)</i>	137 <i>(90.5 Reimbursed)</i>	467 <i>(281.5 Reimbursed)</i>
Total Hours Worked	1532	1194.5	1368	5289
Vacation Hours	16.5	20	46	80.5
Comp Hours Used	7	0	0	14
Sick Time Used	94.5	98	0	532.5
Personal Time Used	20	0	2	32.5
Total Hours	138	118	48	659.5
Officers' Time Accountability				
Patrol	734.5	644	669	2608.5
Investigative	448.5	241.5	401.5	1279.5
Court	24	19	21	92
Community Relations	6	10	3	27
Administrative	67	52	28	227
Training	116	12	85	343
Office	16	64	34.5	137
SRO	120	152	126	575
Total Hours	1532	1194.5	1368	5289

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2017 YTD
3509 2013 Car	96565	99257	2692	8410
3510 2010 Car	140469	140625	156	661
3511 2016 Ford	29815	31142	1327	2656
3512 2017 Ford	13315	16464	3149	8869
3514 2015 Car	56372	57993	1621	5690
Total Miles			8945	26286

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>May 2018</u>	HOURS:	Regular Hrs:	<u>661</u>
		Overtime Hrs:	<u>12</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>0</u>
		Holiday Hrs:	<u>0</u>
		Sick Hrs:	<u>11</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
Read water meters
Fixed road signs damaged
Clean off storm drains
Plow and Salt roads
Patch holes in roads
Pick up Brush
Sweep Streets
Sweep Streets in Walker Township
Fix water leak S Main St.

SPRING TOWNSHIP ZONING REPORT

Apr-18

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2017 YTD</u>
ZONING	18	25	43	34
ROAD OCC	14	10	24	15
SIGN	2	6	8	4
HOME OCC	0	0	0	0
SUBDIVISION	<u>3</u>	<u>3</u>	<u>6</u>	<u>4</u>
TOTAL	37	44	81	57

FEES

ZONING	\$4,431.00	\$5,815.75	\$10,246.75	\$7,332.50
ROAD OCC	\$2,045	\$295	\$2,340	\$3,560
SIGN	\$70	\$225	\$295	\$140
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$1,326	\$1,150	\$2,476	<u>\$1,065</u>
TOTAL	\$7,872	\$7,485.75	\$15,357.75	\$12,097.50

CONSTRUCTION VALUE

MTD	\$1,686,209	
PV YTD	<u>\$2,343,707</u>	<u>2017</u>
YTD	\$4,029,916	\$2,825,300.00

VIOLATION REPORT

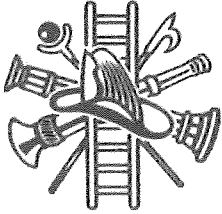
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	8	0
PV YTD	<u>6</u>	<u>2</u>
TOTAL	14	2

HOURS

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

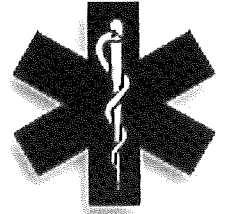
MILEAGE

MTD	747	ODOMETER	32,457
YTD	3128		



Pleasant Gap Fire Company No. 1 Fire Rescue EMS

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



April 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	3
Hazardous Material	0
Medical Assist	3
Mutual Aid	13
MVA Extrication	0
MVA Scene Control / Lighting	3
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	0
Transfer	3
Vehicle Fire	0

Total Calls 27

Total Personnel Hours 252.49

Prevention & Training – 227 Hours

Vehicle Rescue Awareness, Vehicle Fires, Water Rescue Drill, Apparatus and Equipment Inspections

Submitted by:

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