

**SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
JULY 3, 2017
MAY 31, 2017 - JUNE 30, 2017**

Township Checking Account:

Balance - May 31, 2017		\$	1,169,433.47
Receipts	\$	469,103.64	
Disbursements	\$	251,620.66	
Balance - June 30, 2017		\$	1,386,916.45

State Fund Checking Account:

Balance - May 31, 2017		\$	317,716.11
Receipts	\$	7.33	
Disbursements	\$	5,036.46	
Balance - June 30, 2017		\$	312,686.98

Street Light Account:

Balance - May 31, 2017		\$	90,439.43
Receipts	\$	670.11	
Disbursements	\$	6,487.62	
Balance - June 30, 2017		\$	84,621.92

Spring Township Payroll Account:

Balance - May 31, 2017		\$	584.43
Receipts	\$	60,415.79	
Disbursements	\$	60,415.79	
Balance - June 30, 2017		\$	584.43

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

Balance - May 31, 2017		\$	154,156.44
Receipts	\$	-	
Disbursements	\$	-	
Balance - June 30, 2017		\$	154,156.44

Ameri Serv:

Balance - May 31, 2017		\$	131,444.45
Receipts	\$	111.64	
Disbursements	\$	-	
Balance - June 30, 2017		\$	131,556.09

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
JULY 3, 2017
MAY 31, 2017 - JUNE 30, 2017

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

Balance - May 31, 2017		\$	98,299.54
Receipts	\$	3.90	
Disbursements	\$	-	
Balance - June 30, 2017		\$	98,303.44

Checking Account - M & T Bank

Balance - May 31, 2017		\$	143,097.10
Receipts	\$	7,691.13	
Disbursements	\$	3,271.51	
Balance - June 30, 2017		\$	147,516.72

Checking Account - Pennvest - M & T Bank

Balance - May 31, 2017		\$	23,589.84
Receipts	\$	-	
Disbursements	\$	10,262.65	
Balance - June 30, 2017		\$	13,327.19

Investment Account - M & T Bank

Balance - May 31, 2017		\$	1,344,369.79
Receipts	\$	5,995.25	
Disbursements	\$	-	
Balance - June 30, 2017		\$	1,350,365.04

OFFICERS' TIME REPORT – JUNE 2017

**As of 6/29/17*

	JUNE 2017	MAY 2017	JUNE 2016	2017 YTD
Regular Hours Worked	1260	1427	1305	7854
Overtime	77 (28 <i>Reimbursed</i>)	173.5 (119.5 <i>Reimbursed</i>)	47.5 (33 <i>Reimbursed</i>)	480.5 (282.5 <i>Reimbursed</i>)
Total Hours Worked	1337	1600.5	1352.5	8334.5
Vacation Hours	77	83	7.5	267.5
Comp Hours Used	0	8.5	5	16.5
Sick Time Used	4	5	4.5	44
Personal Time Used	31	43	30	88.5
Total Hours	112	139.5	47	416.5
Officers' Time Accountability				
Patrol	760.5	819	753	4195.5
Investigative	397	410.5	415	2245.5
Court	22	30	16	146
Community Relations	9	10	5	96
Administrative	26	44	55	220
Training	77	100	36	530
Office	21.5	33	24.5	166.5
SRO	24	154	48	735
Total Hours	1337	1600.5	1352.5	8334.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2017 YTD
3509 2013 Car	78891	80634	1743	12822
3510 2010 Car	134106	135863	1757	7845
3511 2016 Ford	17897	19554	1657	8839
3512 2008 Car	144795	144904	109	1429
3514 2015 Car	42383	43581	1198	9264
Total Miles			6464	40199

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>July 2017</u>	HOURS:	Regular Hrs:	<u>496</u>
		Overtime Hrs:	<u>0</u>
		Personal Hrs:	<u>8</u>
		Vacation Hrs:	<u>0</u>
		Holiday Hrs:	<u>0</u>
		Sick Hrs:	<u>24</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
Mow grass
Mow berms
Fix pot holes in roads
Paint parking lot at Township building
Fix 2 yards form water leaks
Work at reservoir
Did 105 hours for water

SPRING TOWNSHIP ZONING REPORT

Jun-17

PERMIT ACTIVITY

	<u>NUMBER</u>			
	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2016 YTD</u>
ZONING	12	60	72	72
ROAD OCC	3	19	22	27
SIGN	1	4	5	6
HOME OCC	0	0	0	0
SUBDIVISION	<u>2</u>	<u>5</u>	<u>7</u>	<u>7</u>
TOTAL	18	88	106	112

FEEES

ZONING	\$2,024.30	\$10,038.26	\$12,062.56	\$21,313.30
ROAD OCC	\$120	\$3,660	\$3,780	\$565
SIGN	\$35	\$140	\$175	\$245
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$626	\$1,215	\$1,841	<u>\$3,704</u>
TOTAL	\$2,805	\$15,053.26	\$17,858.56	\$25,827.30

CONSTRUCTION VALUE

MTD	\$761,376	
PV YTD	<u>\$3,709,742</u>	<u>2016</u>
YTD	\$4,471,118	\$10,400,969.00

VIOLATION REPORT

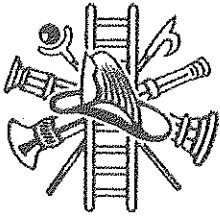
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	8	1
PV YTD	<u>76</u>	<u>4</u>
TOTAL	84	5

HOURS

REGULAR	160
HOLIDAY	0
VACATION	16
FUNERAL	<u>0</u>
TOTAL	176

MILEAGE

MTD	729	ODOMETER	24,977
YTD	4342		



Pleasant Gap Fire Company No. 1 Fire Rescue EMS

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



May 2017 Fire Report

Type of Incident

Brush / Woods Fire	0
Cave Rescue	0
Chief's Call	1
Controlled Burn	0
Error in dispatch	0
Fire Simulation	0
Fire Police	2
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	16
Hazardous Material	0
Medical Assist	0
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	3
Vehicle Fire	0

Total Calls 32

Total Personnel Hours 254.94

Prevention & Training – 86

Run ins, hose line management, search and rescue, Rope and Rigging

Submitted by:

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