

SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
JULY 2, 2018
MAY 31, 2018 - JUNE 30, 2018

Township Checking Account:

Balance - May 31, 2018		\$	1,644,547.40
Receipts	\$	122,104.02	
Disbursements	\$	231,051.50	
Balance - June 30, 2018		\$	1,535,599.92

State Fund Checking Account:

Balance - May 31, 2018		\$	410,660.73
Receipts	\$	18.74	
Disbursements	\$	6,258.71	
Balance - June 30, 2018		\$	404,420.76

Street Light Account:

Balance - May 31, 2018		\$	108,560.23
Receipts	\$	90.01	
Disbursements	\$	1,676.75	
Balance - June 30, 2018		\$	106,973.49

Spring Township Payroll Account:

Balance - May 31, 2018		\$	216.78
Receipts	\$	67,584.58	
Disbursements	\$	67,584.58	
Balance - June 30, 2018		\$	216.78

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

Balance - May 31, 2018		\$	156,196.14
Receipts	\$	-	
Disbursements	\$	-	
Balance - June 30, 2018		\$	156,196.14

Ameri Serv:

Balance - May 31, 2018		\$	132,764.93
Receipts	\$	112.76	
Disbursements	\$	-	
Balance - June 30, 2018		\$	132,877.69

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
JULY 2, 2018
MAY 31, 2018 - JUNE 30, 2018

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

Balance - May 31, 2018		\$	116,277.68
Receipts	\$	8,215.00	
Disbursements	\$	-	
Balance - June 30, 2018		\$	124,492.68

Checking Account - M & T Bank

Balance - May 31, 2018		\$	128,105.86
Receipts	\$	6,313.52	
Disbursements	\$	1,179.62	
Balance - June 30, 2018		\$	133,239.76

Checking Account - Loan Pmts. - M & T Bank

Balance - May 31, 2018		\$	24,156.49
Receipts	\$	-	
Disbursements	\$	18,498.70	
Balance - June 30, 2018		\$	5,657.79

Investment Account - M & T Bank

Balance - May 31, 2018		\$	2,015,460.16
Receipts	\$	8,656.05	
Disbursements	\$	-	
Balance - June 30, 2018		\$	2,024,116.21

OFFICERS' TIME REPORT – JUNE 2018

**As of 6/28/18*

	JUNE 2018	MAY 2018	JUNE 2017	2018 YTD
Regular Hours Worked	1207	1384.5	1260	7413.5
Overtime	119.5 (95 Reimbursed)	122 (100 Reimbursed)	77 (28 Reimbursed)	708.5 (476.5 Reimbursed)
Total Hours Worked	1326.5	1506.5	1337	8122
Vacation Hours	43	34	77	157.5
Comp Hours Used	0	6	0	20
Sick Time Used	0	6.5	4	539
Personal Time Used	10	0	31	42.5
Total Hours	53	46.5	112	759
Officers' Time Accountability				
Patrol	752.5	772.5	760.5	4133.5
Investigative	404	327	397	2010.5
Court	22	33	22	147
Community Relations	6	12	9	45
Administrative	57	64	26	348
Training	55	126	77	524
Office	30	25	21.5	192
SRO	0	147	24	722
Total Hours	1326.5	1506.5	1337	8122

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2018 YTD
3509 2013 Car	101665	103767	2102	12920
3510 2010 Car	140842	140905	63	941
3511 2016 Ford	32077	32898	821	4412
3512 2017 Ford	18780	20947	2167	13352
3514 2015 Car	59756	61991	2235	9688
Total Miles			7388	41313

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

DATE: <u>July 2018</u>	HOURS:	Regular Hrs:	<u>600</u>
		Overtime Hrs:	<u>0</u>
		Personal Hrs:	<u>8</u>
		Vacation Hrs:	<u>48</u>
		Holiday Hrs:	<u>32</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
Fixed road signs damaged
Clean off storm drains
Patch holes in roads
Pick up Brush from storm damage
Mow grass
Mow berms
Trim tree's Pleasant Hills
Trim tree's at stop signs
Trim tree's at Township Building
Fix water leak Gemar Ave.
Fix water leak S. Harrison Rd
Fix water leak S. Main st.
Fix water leak W. College Ave.
Fix sink hole Sunnyside Blvd.

SPRING TOWNSHIP ZONING REPORT

Jun-18

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2017 YTD</u>
ZONING	20	84	104	72
ROAD OCC	11	37	48	22
SIGN	1	8	9	5
HOME OCC	0	0	0	0
SUBDIVISION	3	7	10	7
TOTAL	35	136	171	106

FEES

ZONING	\$5,133.25	\$23,453.48	\$28,586.73	\$12,062.56
ROAD OCC	\$565	\$3,039	\$3,604	\$3,780
SIGN	\$35	\$295	\$330	\$175
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$1,450	\$2,618	\$4,068	\$1,841
TOTAL	\$7,183	\$29,405.48	\$36,588.73	\$17,858.56

CONSTRUCTION VALUE

MTD	\$1,952,098	
PV YTD	\$9,223,232	<u>2017</u>
YTD	\$11,175,330	\$4,471,118.00

VIOLATION REPORT

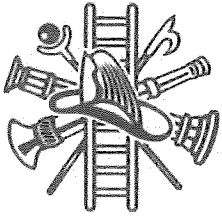
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	14	5
PV YTD	62	5
TOTAL	76	10

HOURS

REGULAR	160
HOLIDAY	0
VACATION	8
FUNERAL	0
TOTAL	168

MILEAGE

MTD	856	ODOMETER	33,921
YTD	4592		



Pleasant Gap Fire Company No. 1 Fire Rescue EMS

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



June 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	1
Hazardous Material	0
Medical Assist	1
Mutual Aid	2
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	1
System Malfunction / No Fire	5
Transfer	1
Vehicle Fire	0
Total Calls	16
Total Personnel Hours	117.73

Prevention & Training – 163 Hours
Basement Fires with VES, Water Rescue Drill,

Submitted by:

Lou Brungard, MBA
Fire Chief, Pleasant Gap Fire Company