

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 APRIL 2, 2018
 FEBRUARY 28, 2018 - MARCH 31, 2018

Township Checking Account:

Balance - February 28, 2018		\$	1,142,817.80
Receipts	\$	195,009.85	
Disbursements	\$	196,436.36	
Balance - March 31, 2018		\$	1,141,391.29

State Fund Checking Account:

Balance - February 28, 2018		\$	155,918.11
Receipts	\$	288,890.59	
Disbursements	\$	16,928.75	
Balance - March 31, 2018		\$	427,879.95

Street Light Account:

Balance - February 28, 2018		\$	70,288.73
Receipts	\$	8,638.19	
Disbursements	\$	-	
Balance - March 31, 2018		\$	78,926.92

Spring Township Payroll Account:

Balance - February 28, 2018		\$	216.78
Receipts	\$	68,452.19	
Disbursements	\$	68,452.19	
Balance - March 31, 2018		\$	216.78

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

Balance - February 28, 2018		\$	155,571.49
Receipts	\$	-	
Disbursements	\$	-	
Balance - March 31, 2018		\$	155,571.49

Ameri Serv:

Balance - February 28, 2018		\$	132,441.73
Receipts	\$	101.60	
Disbursements	\$	-	
Balance - March 31, 2018		\$	132,543.33

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
APRIL 2, 2018
FEBRUARY 28, 2018 - MARCH 31, 2018

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

Balance - February 28, 2018		\$	105,377.14
Receipts	\$	5.44	
Disbursements	\$	-	
Balance - March 31, 2018		\$	105,382.58

Checking Account - M & T Bank

Balance - February 28, 2018		\$	189,931.29
Receipts	\$	249,697.59	
Disbursements	\$	249,697.59	
Balance - March 31, 2018		\$	189,931.29

Checking Account - Loan Pmts. - M & T Bank

Balance - February 28, 2018		\$	5,453.89
Receipts	\$	18,600.00	
Disbursements	\$	18,498.70	
Balance - March 31, 2018		\$	5,555.19

Investment Account - M & T Bank

Balance - February 28, 2018		\$	2,430,095.49
Receipts	\$	-	
Disbursements	\$	167,432.60	
Balance - March 31, 2018		\$	2,262,662.89

OFFICERS' TIME REPORT – MARCH 2018

**As of 3/27/18*

	MARCH 2018	FEBRUARY 2018	MARCH 2017	2018 YTD
Regular Hours Worked	1110	1130	1238	3527.5
Overtime	84.5 (50.5 <i>Reimbursed</i>)	90.5 (20.5 <i>Reimbursed</i>)	59.5 (39.5 <i>Reimbursed</i>)	229.5 (94 <i>Reimbursed</i>)
Total Hours Worked	1194.5	1220.5	1297.5	3757
Vacation Hours	20	30	43	64
Comp Hours Used	0	0	1	7
Sick Time Used	98	172	30	438
Personal Time Used	0	0	2.5	12.5
Total Hours	118	202	76.5	521.5
Officers' Time Accountability				
Patrol	644	603.5	621.5	1874
Investigative	241.5	276	357	831
Court	19	25	26	68
Community Relations	10	8	0	21
Administrative	52	56	41	160
Training	12	90	80	227
Office	64	25	25	121
SRO	152	137	147	455
Total Hours	1194.5	1220.5	1297.5	3757

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2017 YTD
3509 2013 Car	94506	96565	2059	5718
3510 2010 Car	140331	140469	138	505
3511 2016 Ford	29324	29815	491	1329
3512 2017 Ford	11252	13315	2063	5720
3514 2015 Car	55069	56372	1303	4069
Total Miles			6054	17341

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>April 2018</u>	HOURS:	Regular Hrs:	<u>661</u>
		Overtime Hrs:	<u>30</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>0</u>
		Holiday Hrs:	<u>32</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
Fixed road signs damaged
Clean off storm drains
Plow and Salt roads
Stone berms washed out
Pick up garbage along Roads
Cut trees for high winds
Stone Road on H2o Lane

SPRING TOWNSHIP ZONING REPORT

Mar-18

PERMIT ACTIVITY

	<u>NUMBER</u>			
	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2017 YTD</u>
ZONING	10	15	25	21
ROAD OCC	3	7	10	15
SIGN	2	4	6	4
HOME OCC	0	0	0	0
SUBDIVISION	1	2	3	2
TOTAL	16	28	44	42

FEES

ZONING	\$1,940.75	\$3,875.00	\$5,815.75	\$6,505.00
ROAD OCC	\$75	\$220	\$295	\$3,560
SIGN	\$70	\$155	\$225	\$140
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$150	\$1,000	\$1,150	\$765
TOTAL	\$2,236	\$5,250.00	\$7,485.75	\$10,970.00

CONSTRUCTION VALUE

MTD	\$830,950	
PV YTD	<u>\$1,512,757</u>	<u>2017</u>
YTD	\$2,343,707	\$2,540,300.00

VIOLATION REPORT

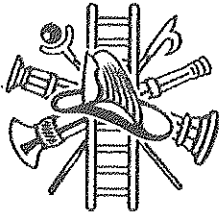
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	1	1
PV YTD	<u>5</u>	<u>1</u>
TOTAL	6	2

HOURS

REGULAR	168
HOLIDAY	8
VACATION	0
FUNERAL	<u>0</u>
TOTAL	176

MILEAGE

MTD	602	ODOMETER	31,710
YTD	2381		



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 2018 Fire Report

Type of Incident

Brush / Woods Fire	1
Cave Rescue	0
Chief's Call	0
Controlled Burn	0
Error in dispatch	0
Fire Simulation	0
Fire Police	0
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	0
Hazardous Material	0
Medical Assist	0
Mutual Aid	8
MVA Extrication	0
MVA Scene Control / Lighting	2
Specialize Rescue	1
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	1
Smoke / Gas Investigation	1
Standby In Quarters	0
Structure Fire	1
System Malfunction / No Fire	2
Transfer	1
Vehicle Fire	0

Total Calls 18

Total Personnel Hours 220.24

Prevention & Training – 124 Hours

Vent, Enter, Search, Live Attic Fires, Apparatus and Equipment Inspections, Planning and Preparing for response

Submitted by:

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