

SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
JUNE 4, 2018
APRIL 30, 2018 - MAY 31, 2018

Township Checking Account:

Balance - April 30, 2018		\$	1,447,340.08
Receipts	\$	470,803.50	
Disbursements	\$	273,596.18	
Balance - May 31, 2018		\$	1,644,547.40

State Fund Checking Account:

Balance - April 30, 2018		\$	416,289.50
Receipts	\$	-	
Disbursements	\$	5,628.77	
Balance - May 31, 2018		\$	410,660.73

Street Light Account:

Balance - April 30, 2018		\$	101,166.31
Receipts	\$	9,070.67	
Disbursements	\$	1,676.75	
Balance - May 31, 2018		\$	108,560.23

Spring Township Payroll Account:

Balance - April 30, 2018		\$	216.78
Receipts	\$	65,087.74	
Disbursements	\$	65,087.74	
Balance - May 31, 2018		\$	216.78

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

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

Ameri Serv:

Balance - April 30, 2018		\$	132,655.90
Receipts	\$	109.03	
Disbursements	\$	-	
Balance - May 31, 2018		\$	132,764.93

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
JUNE 4, 2018
APRIL 30, 2018 - MAY 31, 2018

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

Balance - April 30, 2018		\$	107,398.02
Receipts	\$	8,870.00	
Disbursements	\$	-	
Balance - May 31, 2018		\$	116,268.02

Checking Account - M & T Bank

Balance - April 30, 2018		\$	105,705.35
Receipts	\$	201,479.51	
Disbursements	\$	179,079.00	
Balance - May 31, 2018		\$	128,105.86

Checking Account - Loan Pmts. - M & T Bank

Balance - April 30, 2018		\$	24,155.19
Receipts	\$	18,500.00	
Disbursements	\$	18,498.70	
Balance - May 31, 2018		\$	24,156.49

Investment Account - M & T Bank

Balance - April 30, 2018		\$	2,150,605.33
Receipts	\$	-	
Disbursements	\$	135,145.17	
Balance - May 31, 2018		\$	2,015,460.16

OFFICERS' TIME REPORT – MAY 2018

	MAY 2018	APRIL 2018	MAY 2017	2018 YTD
Regular Hours Worked	1384.5	1294.5	1427	6206.5
Overtime	122 <i>(100 Reimbursed)</i>	237.5 <i>(187.5 Reimbursed)</i>	173.5 <i>(119.5 Reimbursed)</i>	589 <i>(381.5 Reimbursed)</i>
Total Hours Worked	1506.5	1532	1600.5	6795.5
Vacation Hours	34	16.5	83	114.5
Comp Hours Used	6	7	8.5	20
Sick Time Used	6.5	94.5	5	539
Personal Time Used	0	20	43	32.5
Total Hours	46.5	138	139.5	706
Officers' Time Accountability				
Patrol	772.5	734.5	819	3381
Investigative	327	448.5	410.5	1606.5
Court	33	24	30	125
Community Relations	12	6	10	39
Administrative	64	67	44	291
Training	126	116	100	469
Office	25	16	33	162
SRO	147	120	154	722
Total Hours	1506.5	1532	1600.5	6795.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2018 YTD
3509 2013 Car	99257	101665	2408	10818
3510 2010 Car	140625	140842	217	878
3511 2016 Ford	31142	32077	935	3591
3512 2017 Ford	16464	18780	2316	11185
3514 2015 Car	57993	59756	1763	7453
Total Miles			7639	33925

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>June 2018</u>	HOURS:	Regular Hrs:	<u>653</u>
		Overtime Hrs:	<u>0</u>
		Personal Hrs:	<u>24</u>
		Vacation Hrs:	<u>27</u>
		Holiday Hrs:	<u>32</u>
		Sick Hrs:	<u>0</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
Sweep Streets
Fix water leak Irish Hollow RD.
Fix water leak Robinson Ln.
Fixed yards from water leaks
Mow grass
Mow berms
Grade and stone Blackhawk Rd.

SPRING TOWNSHIP ZONING REPORT

May-18

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2017 YTD</u>
ZONING	41	43	84	60
ROAD OCC	13	24	37	10
SIGN	0	8	8	4
HOME OCC	0	0	0	0
SUBDIVISION	<u>1</u>	<u>6</u>	<u>7</u>	<u>5</u>
TOTAL	55	81	136	79

FEES

ZONING	\$13,206.73	\$10,246.75	\$23,453.48	\$10,038.26
ROAD OCC	\$699	\$2,340	\$3,039	\$3,660
SIGN	\$0	\$295	\$295	\$140
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$142	\$2,476	\$2,618	<u>\$1,215</u>
TOTAL	\$14,048	\$15,357.75	\$29,405.48	\$15,053.26

CONSTRUCTION VALUE

MTD	\$5,193,316	
PV YTD	<u>\$4,029,916</u>	<u>2017</u>
YTD	\$9,223,232	\$3,709,742.00

VIOLATION REPORT

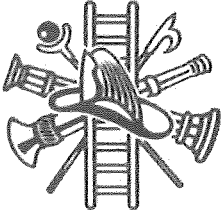
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	48	3
PV YTD	<u>14</u>	<u>2</u>
TOTAL	62	5

HOURS

REGULAR	168
HOLIDAY	8
VACATION	8
FUNERAL	<u>0</u>
TOTAL	184

MILEAGE

MTD	608	ODOMETER	33,065
YTD	3736		



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 2018 Fire Report

Type of Incident

Brush / Woods Fire	0
Cave Rescue	0
Chief's Call	0
Controlled Burn	0
Error in dispatch	1
Fire Simulation	0
Fire Police	0
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	1
Hazardous Material	0
Medical Assist	6
Mutual Aid	11
MVA Extrication	0
MVA Scene Control / Lighting	2
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	3
Smoke / Gas Investigation	1
Standby In Quarters	0
Structure Fire	1
System Malfunction / No Fire	1
Transfer	1
Vehicle Fire	0

Total Calls 28

Total Personnel Hours 255.65

Prevention & Training – 279 Hours

Vehicle Rescue Operations, Pump Operations and Mobile Water Supply, Hose Line Management, FFI Skill Review

Submitted by:

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