

SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
OCTOBER 2, 2017
AUGUST 31, 2017 - SEPTEMBER 30, 2017

Township Checking Account:

Balance - August 31, 2017		\$	1,289,699.33
Receipts	\$	155,303.03	
Disbursements	\$	173,534.37	
Balance - September 30, 2017		\$	1,271,467.99

State Fund Checking Account:

Balance - August 31, 2017		\$	184,020.34
Receipts	\$	5.12	
Disbursements	\$	2,640.51	
Balance - September 30, 2017		\$	181,384.95

Street Light Account:

Balance - August 31, 2017		\$	80,297.82
Receipts	\$	288.97	
Disbursements	\$	3,289.16	
Balance - September 30, 2017		\$	77,297.63

Spring Township Payroll Account:

Balance - August 31, 2017		\$	584.43
Receipts	\$	61,730.48	
Disbursements	\$	61,730.48	
Balance - September 30, 2017		\$	584.43

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

Balance - August 31, 2017		\$	154,444.42
Receipts	\$	-	
Disbursements	\$	-	
Balance - September 30, 2017		\$	154,444.42

Ameri Serv:

Balance - August 31, 2017		\$	131,776.04
Receipts	\$	111.92	
Disbursements	\$	-	
Balance - September 30, 2017		\$	131,887.96

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
OCTOBER 2, 2017
AUGUST 31, 2017 - SEPTEMBER 30, 2017

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

Balance - August 31, 2017		\$	100,321.79
Receipts	\$	4.63	
Disbursements	\$	-	
Balance - September 30, 2017		\$	100,326.42

Checking Account - M & T Bank

Balance - August 31, 2017		\$	156,265.78
Receipts	\$	10,775.54	
Disbursements	\$	1,158.88	
Balance - September 30, 2017		\$	165,882.44

Checking Account - Pennvest - M & T Bank

Balance - August 31, 2107		\$	23,701.89
Receipts	\$	-	
Disbursements	\$	10,262.65	
Balance - September 30, 2017		\$	13,439.24

Investment Account - M & T Bank

Balance - August 31, 2107		\$	1,351,662.93
Receipts	\$	5,534.10	
Disbursements	\$	-	
Balance - September 30, 2017		\$	1,357,197.03

OFFICERS' TIME REPORT – SEPTEMBER 2017

**As of 9/28/17*

	SEPTEMBER 2017	AUGUST 2017	SEPTEMBER 2016	2017 YTD
Regular Hours Worked	1164	1203.5	1238	11398
Overtime	227.5 (225 <i>Reimbursed</i>)	107 (65.5 <i>Reimbursed</i>)	172.5 (144.5 <i>Reimbursed</i>)	972.5 (704 <i>Reimbursed</i>)
Total Hours Worked	1391.5	1310.5	1410.5	12370.5
Vacation Hours	30	211.5	60	564.5
Comp Hours Used	1.5	4	3	24
Sick Time Used	10	0	5	73
Personal Time Used	10.5	36	20	185
Total Hours	52	251.5	88	846.5
Officers' Time Accountability				
Patrol	701	761	793.5	6505
Investigative	397.5	381.5	397	3422
Court	19	23	12	210
Community Relations	25	55	7	189
Administrative	75	36	47	354
Training	30	0	20	574
Office	26	22	26	231.5
SRO	118	32	108	885
Total Hours	1391.5	1310.5	1410.5	12370.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2017 YTD
3509 2013 Car	85203	86154	951	18342
3510 2010 Car	138316	138959	643	10941
3511 2016 Ford	22598	24217	1619	13502
3512 2008 Car	145254	145254	0	1779
3512 2017 Ford	558	2231	1673	2231
3514 2015 Car	46970	48418	1448	14101
Total Miles			6334	60896

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>October 2017</u>	HOURS:	Regular Hrs:	<u>560</u>
		Overtime Hrs:	<u>4</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>56</u>
		Holiday Hrs:	<u>32</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
Trim tree's along roads
Cold patch hole in roads
Stone berms
Clean out storm drain Jacksonville RD.

SPRING TOWNSHIP ZONING REPORT

Sep-17

PERMIT ACTIVITY

	<u>NUMBER</u>			
	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2016 YTD</u>
ZONING	13	99	112	107
ROAD OCC	0	32	32	35
SIGN	0	10	10	12
HOME OCC	0	0	0	0
SUBDIVISION	<u>0</u>	<u>11</u>	<u>11</u>	<u>12</u>
TOTAL	13	152	165	166

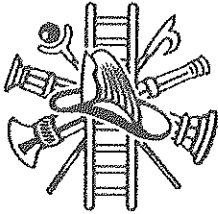
	<u>FEES</u>			
ZONING	\$3,262.50	\$15,820.06	\$19,082.56	\$26,488.80
ROAD OCC	\$0	\$4,275	\$4,275	\$830
SIGN	\$0	\$385	\$385	\$420
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$0	\$3,201	\$3,201	<u>\$6,704</u>
TOTAL	\$3,263	\$23,681.06	\$26,943.56	\$34,442.80

	<u>CONSTRUCTION VALUE</u>	
MTD	\$2,239,100	
PV YTD	<u>\$5,801,718</u>	<u>2016</u>
YTD	\$8,040,818	\$12,269,584.00

	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	1	3
PV YTD	<u>100</u>	<u>7</u>
TOTAL	101	10

	<u>HOURS</u>
REGULAR	144
HOLIDAY	8
VACATION	8
FUNERAL	<u>0</u>
TOTAL	160

	<u>MILEAGE</u>	
MTD	687	ODOMETER 27,312
YTD	6677	



Pleasant Gap Fire Company No. 1 Fire Rescue EMS

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



September 2017 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	2
Hazardous Material	0
Medical Assist	1
Mutual Aid	5
MVA Extrication	0
MVA Scene Control / Lighting	1
Specialize Rescue	0
Outside Fire	0
Pole Fire / Power Lines Down	1
Public Service Call	1
Smoke / Gas Investigation	1
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	0
Transfer	1
Vehicle Fire	0

Total Calls 14

Total Personnel Hours 117.62

Prevention & Training – 135

HazMat Awareness and Operations for new members, Search and Rescue at residential fires,
SCBA Practices, Water Supply and Engine Company Operations

Submitted by:

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