

**SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 OCTOBER 1, 2018
 AUGUST 31, 2018 - SEPTEMBER 30, 2018**

Township Checking Account:

Balance - August 31, 2018		\$	1,480,633.00
Receipts	\$	192,693.50	
Disbursements	\$	174,763.99	
Balance - September 30, 2018		\$	1,498,562.51

State Fund Checking Account:

Balance - August 31, 2018		\$	374,418.05
Receipts	\$	31.29	
Disbursements	\$	73,423.69	
Balance - September 30, 2018		\$	301,025.65

Street Light Account:

Balance - August 31, 2018		\$	107,369.22
Receipts	\$	225.76	
Disbursements	\$	3,328.84	
Balance - September 30, 2018		\$	104,266.14

Spring Township Payroll Account:

Balance - August 31, 2018		\$	216.78
Receipts	\$	74,094.29	
Disbursements	\$	74,094.29	
Balance - September 30, 2018		\$	216.78

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

Balance - August 31, 2018		\$	156,775.89
Receipts	\$	-	
Disbursements	\$	-	
Balance - September 30, 2018		\$	156,775.89

Ameri Serv:

Balance - August 31, 2018		\$	133,099.85
Receipts	\$	113.04	
Disbursements	\$	-	
Balance - September 30, 2018		\$	133,212.89

Spring Township Park Fund:

Balance - August 31, 2018			\$	55,000.00
Receipts	\$	-		
Disbursements	\$	-		
Balance - September 30, 2018			\$	55,000.00

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
OCTOBER 1, 2018
AUGUST 31, 2018 - SEPTEMBER 30, 2018

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

Balance - August 31, 2018		\$	129,523.83
Receipts	\$	1,017.47	
Disbursements	\$	-	
Balance - September 30, 2018		\$	130,541.30

Checking Account - M & T Bank

Balance - August 31, 2018		\$	5,764.06
Receipts	\$	102,515.10	
Disbursements	\$	1,381.33	
Balance - September 30, 2018		\$	106,897.83

Checking Account - Loan Pmts. - M & T Bank

Balance - August 31, 2018		\$	24,160.39
Receipts	\$	-	
Disbursements	\$	18,498.70	
Balance - September 30, 2018		\$	5,661.69

Investment Account - M & T Bank

Balance - August 31, 2018		\$	1,449,729.03
Receipts	\$	4,694.26	
Disbursements	\$	88,929.69	
Balance - September 30, 2018		\$	1,365,493.60

OFFICERS' TIME REPORT – SEPTEMBER 2018

**As of 9/27/18*

	SEPT 2018	AUGUST 2018	SEPT 2017	2018 YTD
Regular Hours Worked	1194.5	1321.5	1164	10987
Overtime	212 (173.5 <i>Reimbursed</i>)	181 (136.5 <i>Reimbursed</i>)	227.5 (225 <i>Reimbursed</i>)	1212.5 (881.5 <i>Reimbursed</i>)
Total Hours Worked	1406.5	1502.5	1391.5	12199.5
Vacation Hours	37.5	156.5	30	394
Comp Hours Used	3	4	1.5	27
Sick Time Used	10	10	10	569
Personal Time Used	3	68	10.5	145.5
Total Hours	53.5	238.5	52	1135.5
Officers' Time Accountability				
Patrol	755	890.5	701	6454
Investigative	377.5	383	397.5	3060.5
Court	22	25	19	264
Community Relations	20	20	25	105
Administrative	48	53	75	504
Training	10	71	30	635
Office	30	32	26	283
SRO	144	28	118	894
Total Hours	1406.5	1502.5	1391.5	12199.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2018 YTD
3509 2013 Car	108157	109944	1787	19097
3510 2010 Car	141576	141761	185	1797
3511 2016 Ford	35153	36324	1171	7838
3512 2017 Ford	25173	27826	2653	20231
3514 2015 Car	64930	65803	873	13500
Total Miles			6669	62463

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>October 2018</u>	HOURS:	Regular Hrs:	<u>544</u>
		Overtime Hrs:	<u>10</u>
		Personal Hrs:	<u>8</u>
		Vacation Hrs:	<u>56</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
Fix bad water meters
Fixed road signs damaged
Clean off storm drains
Patch holes in roads
Mow grass
Mow berms
Pick up tree's from storms.
Clean out brush from Mann Rd. bridge.
Clean up wash out from storms
Clean out storm drains plugged Greens valley Rd.
Re do dead end at Park Ave. with # 4 stones.
Stone Berms.

SPRING TOWNSHIP ZONING REPORT

Sep-18

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2017 YTD</u>
ZONING	9	148	157	112
ROAD OCC	3	77	80	32
SIGN	0	10	10	10
HOME OCC	1	1	2	0
SUBDIVISION	<u>0</u>	<u>11</u>	<u>11</u>	<u>11</u>
TOTAL	13	247	260	165

FEES

ZONING	\$791.50	\$41,237.82	\$42,029.32	\$19,082.56
ROAD OCC	\$120	\$4,574	\$4,694	\$4,275
SIGN	\$0	\$365	\$365	\$385
HOME OCC	\$50	\$50	\$100	\$0
SUBDIVISION	\$0	\$4,168	\$4,168	<u>\$3,201</u>
TOTAL	\$962	\$50,394.82	\$51,356.32	\$26,943.56

CONSTRUCTION VALUE

MTD	\$280,785	
PV YTD	<u>\$16,525,060</u>	<u>2017</u>
YTD	\$16,805,845	\$8,040,818.00

VIOLATION REPORT

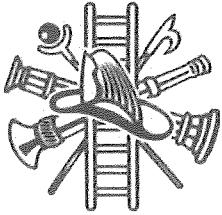
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	11	1
PV YTD	<u>92</u>	<u>14</u>
TOTAL	103	15

HOURS

REGULAR	152
HOLIDAY	8
VACATION	0
FUNERAL	<u>0</u>
TOTAL	160

MILEAGE

MTD	659	ODOMETER	36,528
YTD	7199		



Pleasant Gap Fire Company No. 1

Fire Rescue EMS

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



August 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	1
Hazardous Condition	1
Hazardous Material	0
Medical Assist	2
Mutual Aid	6
MVA Extrication	0
MVA Scene Control / Lighting	1
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	2
Transfer	0
Vehicle Fire	0

Total Calls 19

Total Personnel Hours 152.8

Prevention & Training – 147.5 Hours

Rescue Drill at Graymont, Rope and Rigging Review, Structure Burn Session

Submitted by:

Lou Brungard, MBA
Fire Chief, Pleasant Gap Fire Company