

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 APRIL 5, 2010
 FEBRUARY 28, 2010 - MARCH 31, 2010

Township Checking Account:

Balance - February 28, 2010		\$	14,697.30
Receipts	\$	111,013.64	
Disbursements	\$	116,457.39	
Balance - March 31, 2010		\$	9,253.55

State Fund Checking Account:

Balance - February 28, 2010		\$	191,977.70
Receipts	\$	162,809.28	
Disbursements	\$	8,776.51	
Balance - March 31, 2010		\$	346,010.47

Street Light Account:

Balance - February 28, 2010		\$	9,938.49
Receipts	\$	0.41	
Disbursements	\$	3,141.02	
Balance - March 31, 2010		\$	6,797.88

Spring Township Payroll Account:

Balance - February 28, 2010		\$	897.01
Receipts	\$	52,541.76	
Disbursements	\$	52,541.76	
Balance - March 31, 2010		\$	897.01

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

Balance - February 28, 2010		\$	246,976.56
Receipts	\$	-	
Disbursements	\$	-	
Balance - March 31, 2010		\$	246,976.56

8 Month CD:

Balance - February 28, 2010		\$	118,586.31
Receipts	\$	-	
Disbursements	\$	-	
Balance - March 31, 2010		\$	118,586.31

SPRING TOWNSHIP WATER AUTHORITY
 TREASURER'S REPORTS
 APRIL 5, 2010
 FEBRUARY 28, 2010 - MARCH 31, 2010
Money Market - M & T Bank/Conn.Fee Acct.

Balance - February 28, 2010		\$	84,755.90
Receipts	\$	1,675.83	
Disbursements	\$	-	
Balance - March 31, 2010		\$	86,431.73

1 Year CD - Jersey Shore Bank

Balance - February 28, 2010		\$	182,796.51
Receipts	\$	-	
Disbursements	\$	-	
Balance - March 31, 2010		\$	182,796.51

New Money Market (M & T)

Balance - February 28, 2010		\$	372,612.94
Receipts	\$	69.93	
Disbursements	\$	-	
Balance - March 31, 2010		\$	372,682.87

1 Year CD (Jersey Shore - 1.78%)

Balance - February 28, 2010		\$	518,731.06
Receipts	\$	-	
Disbursements	\$	-	
Balance - March 31, 2010		\$	518,731.06

7 Month CD (Fulton Bank 1.78%)

Balance - February 28, 2010		\$	127,344.91
Receipts	\$	-	
Disbursements	\$	-	
Balance - March 31, 2010		\$	127,344.91

Checking Account - M & T Bank

Balance - February 28, 2010		\$	239,165.91
Receipts	\$	56,586.93	
Disbursements	\$	25,532.15	
Balance - March 31, 2010		\$	270,220.69

Checking Account - Pennvest - M & T Bank

Balance - February 28, 2010		\$	19,259.57
Receipts	\$	9,800.00	
Disbursements	\$	9,779.99	
Balance - March 31, 2010		\$	19,279.58

OFFICERS' TIME REPORT – MARCH 2010

As of 3/30/10

	MARCH 2010	FEBRUARY 2010	MARCH 2009	2010 YTD
Regular Hours Worked	1233.5	1030	964.5	3307
Overtime	148	90	112.5	287
Total Hours Worked	1381.5	1120	1077	3594
Vacation Hours	1	40	40	47.5
Comp Hours Used	2	0	0	2
Sick Time Used	44.5	0	261.5	64.5
Personal Time Used	20	10	20	30
Total Hours	67.5	50	321.5	144
Officers' Time Accountability				
Patrol	399.25	323.5	480	1074.25
Investigative	388	241.5	224.75	927
Court	15.75	12	7.5	57.75
Community Relations	12	10	6.5	24.5
Administrative	18	44	73.5	106.5
Training	40	220	55.5	270
Office	31	30	49.5	92.25
Total Hours	904	881	897.25	2552.25

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2010 YTD
3509 2004 Car	107243	109195	1952	4716
3510 2004 Car	126098	127869	1771	3837
3511 2006 Dodge	61422	62297	875	3038
3512 2008 Car	19975	21691	1716	3986
Total Miles			6314	15577

SPRING TOWNSHIP ZONING REPORT

Mar-10

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2009 YTD</u>
ZONING	10	10	20	26
ROAD OCC	4	4	8	6
SIGN	1	2	3	2
HOME OCC	0	0	0	0
SUBDIVISION	<u>2</u>	<u>2</u>	<u>4</u>	<u>7</u>
TOTAL	17	18	35	41

FEES

ZONING	\$2,183.00	\$2,360.25	\$4,543.25	\$4,635.50
ROAD OCC	\$165	\$230	\$395	\$265
SIGN	\$35	\$70	\$105	\$35
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$600	\$642	\$1,242	<u>\$5,360</u>
TOTAL	\$2,983	\$3,302.25	\$6,285.25	\$10,295.50

CONSTRUCTION VALUE

MTD	\$988,275	
PV YTD	<u>\$1,315,048</u>	<u>2008 YTD</u>
YTD	\$2,303,323	\$1,717,672.00

VIOLATION REPORT

	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	2	0
PV YTD	<u>6</u>	<u>3</u>
TOTAL	8	3

HOURS

REGULAR	136
HOLIDAY	0
VACATION	48
FUNERAL	<u>0</u>
TOTAL	184

MILEAGE

MTD	665	ODOMETER	76,529
YTD	2,268		

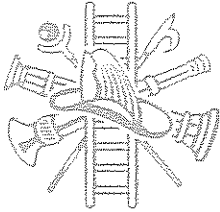
**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>April 2010</u>	HOURS:	Regular Hrs:	<u>723</u>
		Overtime Hrs:	<u>4</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>13</u>
		Holiday Hrs:	<u>0</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
Fixed road signs damaged
Replace street signs
Clean off storm drains
Cut tree on Blanchard St
Fix pot holes Blackhawk Rd. and On the hill Rd.
Sweep streets
Fix berm washed out
Fix water leak Yarnell Lane



Pleasant Gap Fire Co. No. 1

Fire Rescue EMS

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

March 2010 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	2
Mutual Aid	5
MVA Cancelled	0
MVA Extrication	0
MVA Scene Control / Lighting	0
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	0
Smoke / Gas Investigation	2
Specialized Rescue	0
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	0
Transfer	1
Vehicle Fire	0
Total Calls	11
Total Man-Hours	88.12

Prevention & Training

Total Man-Hours 40

**RALPH M. HOUCK
SEO SERVICES
PO BOX 473
PORT MATILDA, PA 16870
814-692-7116**

April 1, 2010

Spring Township Supervisors
1309 Blanchard Street
Bellefonte, PA 16823

INVOICE #10-3

BILL FOR SEO SERVICES

Period Covering: March 1 - March 31, 2010		TO DATE:
Reimbursable Activities	60.00	302.00
Non-Reimbursable Activities	<u>-0-</u>	<u>-0-</u>
TOTAL BILL	\$60.00	\$302.00

Thank you,

Ralph M. Houck

Ralph M. Houck
Sewage Enforcement Officer
#502

RMH/jh

cc: File

