

SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
JULY 6TH, 2010
MAY 31, 2010 - JUNE 30, 2010

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Township Checking Account:

Balance - May 31, 2010		\$	489,616.07
Receipts	\$	82,148.24	
Disbursements	\$	317,052.83	
Balance - June 30, 2010		\$	254,711.48

State Fund Checking Account:

Balance - May 31, 2010		\$	355,998.92
Receipts	\$	13.63	
Disbursements	\$	3,223.45	
Balance - June 30, 2010		\$	352,789.10

Street Light Account:

Balance - May 31, 2010		\$	35,294.19
Receipts	\$	436.13	
Disbursements	\$	3,159.72	
Balance - June 30, 2010		\$	32,570.60

Spring Township Payroll Account:

Balance - May 31, 2010		\$	897.01
Receipts	\$	54,976.81	
Disbursements	\$	54,976.81	
Balance - June 30, 2010		\$	897.01

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

Balance - May 31, 2010		\$	248,226.95
Receipts	\$	-	
Disbursements	\$	-	
Balance - June 30, 2010		\$	248,226.95

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SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
JULY 6TH, 2010

MAY 31, 2010 - JUNE 30, 2010

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

Balance - May 31, 2010		\$	7,455.41
Receipts	\$	831.23	
Disbursements	\$	-	
Balance - June 30, 2010		\$	8,286.64

1 Year CD - Jersey Shore Bank

Balance - May 31, 2010		\$	182,796.51
Receipts	\$	-	
Disbursements	\$	-	
Balance - June 30, 2010		\$	182,796.51

1 Year CD (Jersey Shore - 1.78%)

Balance - May 31, 2010		\$	518,731.06
Receipts	\$	-	
Disbursements	\$	-	
Balance - June 30, 2010		\$	518,731.06

7 Month CD (Fulton Bank 1.78%)

Balance - May 31, 2010		\$	127,344.91
Receipts	\$	1,706.69	
Disbursements	\$	129,051.60	
Balance - June 30, 2010		\$	-

Checking Account - M & T Bank

Balance - May 31, 2010		\$	124,596.12
Receipts	\$	139,203.58	
Disbursements	\$	172,230.88	
Balance - June 30, 2010		\$	91,568.82

Checking Account - Pennvest - M & T Bank

Balance - May 31, 2010		\$	9,519.78
Receipts	\$	9,800.00	
Disbursements	\$	9,779.99	
Balance - June 30, 2010		\$	9,539.79

Investment Account - M & T Bank

Balance - May 31, 2010		\$	652,494.31
Receipts	\$	130,070.59	
Disbursements	\$	-	
Balance - June 30, 2010		\$	782,564.90

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

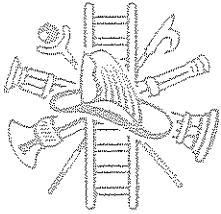
**Municipal Foreman
Gary Royer**

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DATE: <u>June 2010</u>	HOURS:	Regular Hrs:	<u>656</u>
		Overtime Hrs:	<u>4</u>
		Personal Hrs:	<u>16</u>
		Vacation Hrs:	<u>32</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
Fix bad water meters
Fixed road signs damaged
Replace street signs
Clean off storm drains
Fix berm washed out
Mow grass
Mow Berms
Mulch at Township building
Seed ballfield
Paint stop bars and railroad crossing



Pleasant Gap Fire Co. No. 1

Fire Rescue EMS

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

June 2010 Fire Report

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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	0
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	0
Hazardous Material	0
Medical Assist	2
Mutual Aid	6
MVA Cancelled	0
MVA Extrication	0
MVA Scene Control / Lighting	2
Outside Fire	0
Pole Fire / Power Lines Down	0
Public Service Call	2
Smoke / Gas Investigation	0
Specialized Rescue	0
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	1
Transfer	2
Vehicle Fire	1

Total Calls	16
Total Man-Hours	222.60

Prevention & Training

Total Man-Hours	40
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OFFICERS' TIME REPORT – JUNE 2010

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	JUNE 2010	MAY 2010	JUNE 2009	2010 YTD
Regular Hours Worked	1127	1112	1130	6656.5
Overtime	130	104.5	147.5	689
Total Hours Worked	1257	1216.5	1277.5	7345.5
Vacation Hours	49	70	60	186.5
Comp Hours Used	10	35	0	54
Sick Time Used	40	30	0	134.5
Personal Time Used	20	30	10	80
Total Hours	119	165	70	455
Officers' Time Accountability				
Patrol	372	392.25	352.75	2256.25
Investigative	290.5	373.5	303.5	1886.25
Court	21	14	3.75	100.75
Community Relations	2.5	0	6	38.5
Administrative	24.5	25	189.5	224
Training	50	60	105.5	460
Office	18	34.75	40.25	164.75
Total Hours	778.5	899.5	1001.25	5130.5

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2010 YTD
3509 2004 Car	112213	114077	1864	9598
3510 2004 Car	131948	131948	0	7916
3510 2010 Car	621	2413	1792	2413
3511 2006 Dodge	63587	64254	667	4995
3512 2008 Car	25571	27191	1620	9486
Total Miles			5943	34408

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SPRING TOWNSHIP ZONING REPORT

Jun-10

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2009 YTD</u>
ZONING	31	55	86	63
ROAD OCC	4	19	23	14
SIGN	1	6	7	5
HOME OCC	0	3	3	0
SUBDIVISION	<u>2</u>	<u>5</u>	<u>7</u>	<u>8</u>
TOTAL	38	88	126	90

FEES

ZONING	\$2,706.25	\$6,730.25	\$9,436.50	\$6,983.75
ROAD OCC	\$100	\$865	\$965	\$660
SIGN	\$70	\$210	\$280	\$229
HOME OCC	\$0	\$150	\$150	\$50
SUBDIVISION	\$200	\$1,368	\$1,568	<u>\$5,518</u>
TOTAL	\$3,076	\$9,323.25	\$12,399.50	\$13,440.75

CONSTRUCTION VALUE

MTD	\$833,690	
PV YTD	<u>\$2,928,892</u>	<u>2008 YTD</u>
YTD	\$3,762,582	\$2,387,695.00

VIOLATION REPORT

	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	22	1
PV YTD	<u>46</u>	<u>6</u>
TOTAL	68	<u>7</u>

HOURS

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

MILEAGE

MTD	874	ODOMETER	78,959
YTD	4,698		