

SPRING TOWNSHIP SUPERVISORS
 TREASURER'S REPORT
 JUNE 7, 2010
 APRIL 30, 2010 - MAY 31, 2010

Township Checking Account:

Balance - April 30, 2010		\$	83,850.16
Receipts	\$	539,070.81	
Disbursements	\$	133,304.90	
Balance - May 31, 2010		\$	489,616.07

State Fund Checking Account:

Balance - April 30, 2010		\$	358,735.18
Receipts	\$	13.15	
Disbursements	\$	2,749.41	
Balance - May 31, 2010		\$	355,998.92

Street Light Account:

Balance - April 30, 2010		\$	10,890.90
Receipts	\$	28,417.49	
Disbursements	\$	4,014.20	
Balance - May 31, 2010		\$	35,294.19

Spring Township Payroll Account:

Balance - April 30, 2010		\$	897.01
Receipts	\$	58,762.06	
Disbursements	\$	58,762.06	
Balance - May 31, 2010		\$	897.01

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

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

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
JUNE 7, 2010

APRIL 30, 2010 - MAY 31, 2010

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

Balance - April 30, 2010		\$	6,446.28
Receipts	\$	1,009.13	
Disbursements	\$	-	
Balance - May 31, 2010		\$	7,455.41

1 Year CD - Jersey Shore Bank

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

1 Year CD (Jersey Shore - 1.78%)

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

7 Month CD (Fulton Bank 1.78%)

Balance - April 30, 2010		\$	127,344.91
Receipts	\$	-	
Disbursements	\$	-	
Balance - May 31, 2010		\$	127,344.91

Checking Account - M & T Bank

Balance - April 30, 2010		\$	78,347.61
Receipts	\$	61,469.65	
Disbursements	\$	15,221.14	
Balance - May 31, 2010		\$	124,596.12

Checking Account - Pennvest - M & T Bank

Balance - April 30, 2010		\$	19,299.77
Receipts	\$	-	
Disbursements	\$	9,779.99	
Balance - May 31, 2010		\$	9,519.78

Investment Account - M & T Bank

Balance - April 30, 2010		\$	652,746.18
Receipts	\$	-	
Disbursements	\$	251.87	
Balance - May 31, 2010		\$	652,494.31

OFFICERS' TIME REPORT – MAY 2010

	MAY 2010	APRIL 2010	MAY 2009	2010 YTD
Regular Hours Worked	1112	1110.5	982.5	5529.5
Overtime	104.5	167.5	93.5	559
Total Hours Worked	1216.5	1278	1076	6088.5
Vacation Hours	70	20	0	137.5
Comp Hours Used	35	7	8	44
Sick Time Used	30	0	84	94.5
Personal Time Used	30	0	43.5	60
Total Hours	165	27	135.5	336
Officers' Time Accountability				
Patrol	392.25	417.75	359	1884.25
Investigative	373.5	295.25	204.5	1595.75
Court	14	8	4	79.75
Community Relations	0	11.5	13	36
Administrative	25	68	31.75	199.5
Training	60	80	30	410
Office	34.75	19.75	142.5	146.75
Total Hours	899.5	900.25	784.75	4352

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2010 YTD
3509 2004 Car	110600	112213	1613	7734
3510 2004 Car	130592	131948	1356	7916
3510 2010 Car	0	621	621	621
3511 2006 Dodge	63077	63587	510	4328
3512 2008 Car	23487	25571	2084	7866
Total Miles			6184	28465

INCIDENT INFORMATION – MAY 2010

	MAY 2010	MAY 2009	2010 YTD	2009 YTD	TOTAL YEAR % OF CHANGE
Criminal Incidents					
Child Abuse	0	0	1	6	-83%
Alarm Activations	4	5	22	23	-4%
Assaults	1	1	5	7	-29%
Bad Checks	3	3	11	13	-15%
Burglary	0	4	7	13	-46%
Criminal Mischief	1	2	10	18	-44%
Disturbances	6	6	31	42	-26%
Domestics	5	1	22	24	-8%
Drug Related	2	4	18	17	6%
Forgery/ Fraud	0	1	9	3	200%
Harassment	6	9	44	31	42%
Juvenile Misconduct	0	0	0	3	-100%
PFA Violations	2	0	6	8	-25%
Sexual Assault	2	1	3	3	0%
Suspicious Acts/ Persons	14	9	62	59	5%
Theft	5	9	27	70	-61%
Terroristic Threats	0	0	1	1	0%
Trespass	3	3	7	16	-56%
Missing Person	0	0	3	3	0%
DUI	2	0	11	8	37%
Other	9	5	24	32	-25%
Subtotal	65	63	324	400	-19%
Non-Criminal Incidents					
Assist Other Agencies (Police)	13	8	64	59	8%
Assist Fire/ Ambulance	44	38	198	203	-2%
Keys in Vehicle	2	3	17	17	0%
Vacation Watch Request	3	1	8	3	167%
Traffic Complaints	20	28	118	115	3%
Other	21	22	100	137	-27%
Subtotal	103	100	505	534	-5%

	MAY 2010	MAY 2009	2010 YTD	2009 YTD	TOTAL YEAR % OF CHANGE
Motor Vehicle Accidents					
Reportable	3	8	11	21	-48%
Non-Reportable	4	7	47	43	9%
With Injuries	1	5	5	8	-38%
Fatal	1	0	1	0	---
Subtotal	7	15	58	64	-9%
Parking Complaints	1	1	5	3	67%
Ordinance Violations	0	2	5	9	-44%
Animal Complaints	5	7	28	24	17%
Warrants Served	0	1	2	3	-33%
TOTAL	181	189	927	1037	-11%

MONTHLY ACTIVITY REPORT – MAY 2010

	MAY 2010	MAY 2009	2010 YTD	2009 YTD	TOTAL YEAR % OF CHANGE
Incidents Investigated by Spring Township	174	171	865	913	-5%
Incidents Investigated by PSP Rockview	4	11	37	71	-48%
Incident Unserved by PSP or Spring Twp.	3	7	25	53	-53%
TOTAL INCIDENTS IN SPRING TOWNSHIP	181	189	927	1037	-11%
Motor Vehicle Violations/ Citations	104	84	308	352	-13%
Motor Vehicle Violations/ Warnings	16	14	93	93	0%
Twp. Ordinances- Citations	0	0	0	5	-100%
Twp. Ordinances - Warnings	2	3	7	29	-76%
Parking Tickets Issued	0	1	0	8	-100%

OFFENSES & CLEARANCE REPORT – APRIL 2010

	APRIL 2010	APRIL 2009	2010 YTD	2009 YTD	TOTAL YEAR % OF CHANGE
Part 1 Offenses					
Reported	1	28	11	41	-73%
Cleared	0	0	5	3	67%
Clearance Rate	0%	0%	45%	7%	543%
Part 2 Offenses					
Reported	0	1	5	7	-29%
Cleared	0	1	5	7	-29%
Clearance Rate	0%	100%	100%	100%	0%
Arrests					
Adult	5	20	37	72	-49%
Juvenile	0	3	2	5	-60%

*This report is one month behind.

Part 1 Offenses – These offenses, in particular, because they are serious crimes, they occur with regularity in all areas of the country, and they are likely to be reported to police, i.e., homicide, rape, robbery, aggravated assault, burglary, theft, motor vehicle theft, arson.

Part 2 Offenses – These offenses are less serious crimes in nature, i.e., other assaults, forgery, fraud, stolen property, vandalism, carrying weapons, drug violations, DUI, drunkenness, disorderly conduct, suspicious acts/ persons, other sexual assaults

TRAFFIC ENFORCEMENT

May 2010

Location	Hours	Warnings	Cites
Arbor Bluff Drive	0	0	0
Blanchard Street	2.75	0	0
North Main Street	.5	0	0
South Main Street	5	1	5
West Springfield Drive	11.25	2	0
East Springfield Drive	0	0	0
Steeplechase Drive	3.5	2	0
Upper Coleville Road	2.75	2	1
Whitetail Drive	1	0	0
Valentine Hill Road	0	0	0
Wiltshire Drive	2.5	0	0
Weaver Hill Road	.5	0	0
North Harrison Road	4.25	2	2
South Harrison Road	1.5	0	2
School Bus Routes	.25	0	0

*These locations are the areas in which we have received the most complaints. Traffic enforcement is conducted at additional locations throughout the month.

**SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT**

**Municipal Foreman
Gary Royer**

DATE: <u>May 2010</u>	HOURS:	Regular Hrs:	<u>552</u>
		Overtime Hrs:	<u>0</u>
		Personal Hrs:	<u>16</u>
		Vacation Hrs:	<u>64</u>
		Holiday Hrs:	<u>32</u>
		Sick Hrs:	<u>8</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
Sweep Streets
Mowed grass
Trimmed brush along roads
Fix Brems in Stone Hedge
Mowed Brems
Clean out drain Blanchard St
Work on road to new Well

SPRING TOWNSHIP ZONING REPORT

May-10

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2009 YTD</u>
ZONING	14	41	55	52
ROAD OCC	5	14	19	13
SIGN	2	4	6	4
HOME OCC	0	3	3	0
SUBDIVISION	<u>1</u>	<u>4</u>	<u>5</u>	<u>7</u>
TOTAL	22	66	88	76

FEES

ZONING	\$755.00	\$5,975.25	\$6,730.25	\$6,595.00
ROAD OCC	\$190	\$675	\$865	\$570
SIGN	\$70	\$140	\$210	\$194
HOME OCC	\$0	\$150	\$150	\$0
SUBDIVISION	\$126	\$1,242	\$1,368	<u>\$5,360</u>
TOTAL	\$1,141	\$8,182.25	\$9,323.25	\$12,719.00

CONSTRUCTION VALUE

MTD	\$183,240	
PV YTD	<u>\$2,745,652</u>	<u>2008 YTD</u>
YTD	\$2,928,892	\$2,314,645.00

VIOLATION REPORT

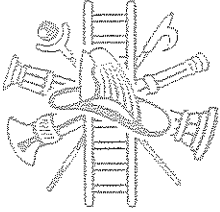
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	16	3
PV YTD	<u>30</u>	<u>3</u>
TOTAL	46	6

HOURS

REGULAR	160
HOLIDAY	8
VACATION	0
FUNERAL	<u>0</u>
TOTAL	168

MILEAGE

MTD	865	ODOMETER	78,085
YTD	3,824		



Pleasant Gap Fire Co. No. 1

Fire Rescue EMS

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

May 2010 Fire Report

Type of Incident

Brush / Woods Fire	0
Cave Rescue	0
Chief's Call	1
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	1
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	0
Specialized Rescue	0
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	1
Transfer	1
Vehicle Fire	1
Total Calls	10
Total Man-Hours	64.40

Prevention & Training

Total Man-Hours 40