

SPRING TOWNSHIP SUPERVISORS
MONTHLY ROAD CREW REPORT

Municipal Foreman

Gary Royer

FILE COPY

DATE: <u>March 2010</u>	HOURS:	Regular Hrs:	<u>613</u>
		Overtime Hrs:	<u>155</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>0</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
Did water readings and water samples
Did final water reading for Molly
Fixed road signs damaged
Replace street signs
Clean off storm drains
Plow and salt roads
Plow drifts

SPRING TOWNSHIP SUPERVISORS
TREASURER'S REPORT
MARCH 1, 2010
JANUARY 31, 2010 - FEBRUARY 28, 2010

FILE COPY

Township Checking Account:

Balance - January 31, 2010		\$	12,206.23
Receipts	\$	166,576.52	
Disbursements	\$	164,085.45	
Balance - February 28, 2010		\$	14,697.30

State Fund Checking Account:

Balance - January 31, 2010		\$	209,812.42
Receipts	\$	8.07	
Disbursements	\$	17,842.79	
Balance - February 28, 2010		\$	191,977.70

Street Light Account:

Balance - January 31, 2010		\$	13,078.96
Receipts	\$	0.55	
Disbursements	\$	3,141.02	
Balance - February 28, 2010		\$	9,938.49

Spring Township Payroll Account:

Balance - January 31, 2010		\$	897.01
Receipts	\$	51,736.98	
Disbursements	\$	51,736.98	
Balance - February 28, 2010		\$	897.01

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

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

8 Month CD:

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

FILE COPY

SPRING TOWNSHIP WATER AUTHORITY
TREASURER'S REPORTS
MARCH 1, 2010
JANUARY 31, 2010 - FEBRUARY 28, 2010
Checking Account - PNC Bank

Balance - January 31, 2010		\$	168,391.02
Receipts	\$	15.15	
Disbursements	\$	168,406.17	
Balance - February 28, 2010		\$	(0.00)

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

Balance - January 31, 2010		\$	83,078.67
Receipts	\$	1,677.23	
Disbursements	\$	-	
Balance - February 28, 2010		\$	84,755.90

1 Year CD - Jersey Shore Bank

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

New Money Market (M & T)

Balance - January 31, 2010		\$	372,535.36
Receipts	\$	77.58	
Disbursements	\$	-	
Balance - February 28, 2010		\$	372,612.94

1 Year CD (Jersey Shore - 1.78%)

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

7 Month CD (Fulton Bank 1.78%)

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

Checking Account - M & T Bank

Balance - January 31, 2010		\$	19,222.13
Receipts	\$	239,341.41	
Disbursements	\$	29,520.81	
Balance - February 28, 2010		\$	229,042.73

Checking Account - Pennvest - M & T Bank

Balance - January 31, 2010			\$	19,259.57
Receipts	\$	-		
Disbursements	\$	-		
Balance - February 28, 2010			\$	19,259.57

OFFICERS' TIME REPORT – FEBRUARY 2010

**Through 2/25/10*

	FEBRUARY 2010	JANUARY 2010	FEBRUARY 2009	2010 YTD
Regular Hours Worked	1030	1043.5	833	2073.5
Overtime	90	49	130	139
Total Hours Worked	1120	1092.5	963	2212.5
Vacation Hours	40	6.5	60	46.5
Comp Hours Used	0	0	0	0
Sick Time Used	0	20	135	20
Personal Time Used	10	0	7	10
Total Hours	50	26.5	202	76.5
Officers' Time Accountability				
Patrol	323.5	351.5	233.75	675
Investigative	241.5	297.5	191.5	539
Court	12	30	3	42
Community Relations	10	2.5	6	12.5
Administrative	44	44.5	60	88.5
Training	220	10	120	230
Office	30	31.25	16	61.25
Total Hours	881	767.25	630.25	1648.25

MONTHLY VEHICLE REPORT

VEHICLE	BEGINNING MILEAGE	ENDING MILEAGE	MILES FOR THE MONTH	2010 YTD
3509 2004 Car	105736	107243	1507	2764
3510 2004 Car	125118	126098	980	2066
3511 2006 Dodge	60171	61422	1251	2163
3512 2008 Car	19108	19975	867	2270
Total Miles			4605	9263

INCIDENT INFORMATION – FEBRUARY 2010

	FEB 2010	FEB 2009	2010 YTD	2009 YTD	TOTAL YEAR % OF CHANGE
Criminal Incidents					
Child Abuse	0	2	0	3	-100%
Alarm Activations	1	5	7	7	0%
Assaults	1	2	4	5	-20%
Bad Checks	7	3	7	5	40%
Burglary	1	0	1	4	-75%
Criminal Mischief	1	2	6	5	20%
Disturbances	6	8	15	14	7%
Domestics	6	6	12	11	9%
Drug Related	2	3	7	6	17%
Forgery/ Fraud	0	1	5	1	400%
Harassment	6	9	15	10	50%
Juvenile Misconduct	0	1	0	2	-100%
PFA Violations	1	0	2	1	100%
Sexual Assault	0	1	0	1	-100%
Suspicious Acts/ Persons	10	11	20	18	11%
Theft	4	4	10	7	129%
Terroristic Threats	0	1	0	1	-100%
Trespass	0	2	0	5	-100%
Missing Person	1	0	2	0	---
DUI	1	4	4	4	0%
Other	1	7	6	10	-40%
Subtotal	49	72	123	120	3%
Non-Criminal Incidents					
Assist Other Agencies (Police)	15	11	28	18	56%
Assist Fire/ Ambulance	35	34	78	75	4%
Keys in Vehicle	2	2	10	5	100%
Vacation Watch Request	1	0	1	0	---
Traffic Complaints	15	21	36	42	-14%
Other	10	24	34	46	-26%
Subtotal	78	92	187	186	1%

	FEB 2010	FEB 2009	2010 YTD	2009 YTD	TOTAL YEAR % OF CHANGE
Motor Vehicle Accidents					
Reportable	2	3	2	7	-71%
Non-Reportable	7	13	21	31	-32%
With Injuries	0	1	0	1	-100%
Fatal	0	0	0	0	0%
Subtotal	9	16	23	38	-39%
Parking Complaints	1	0	2	1	100%
Ordinance Violations	1	1	2	3	-33%
Animal Complaints	6	5	8	5	60%
Warrants Served	0	0	0	2	-100%
TOTAL	144	186	345	355	-3%

SPRING TOWNSHIP ZONING REPORT

FILE COPY

Feb-10

PERMIT ACTIVITY

NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2009 YTD</u>
ZONING	4	6	10	16
ROAD OCC	2	2	4	3
SIGN	0	2	2	2
HOME OCC	0	0	0	0
SUBDIVISION	<u>1</u>	<u>1</u>	<u>2</u>	<u>5</u>
TOTAL	7	11	18	26

FEES

ZONING	\$1,013.25	\$1,347.00	\$2,360.25	\$3,693.00
ROAD OCC	\$180	\$50	\$230	\$100
SIGN	\$0	\$70	\$70	\$70
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$142	\$500	\$642	\$1,880
TOTAL	\$1,335	\$1,967.00	\$3,302.25	\$5,743.00

CONSTRUCTION VALUE

<u>MTD</u>	\$402,405			
<u>PV YTD</u>	\$510,238		<u>2008 YTD</u>	
<u>YTD</u>	\$912,643		\$1,418,300.00	

VIOLATION REPORT

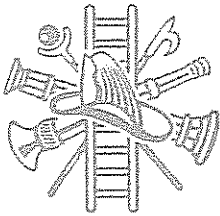
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
<u>MTD</u>	4	2
<u>PV YTD</u>	<u>2</u>	<u>1</u>
TOTAL	6	3

HOURS

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

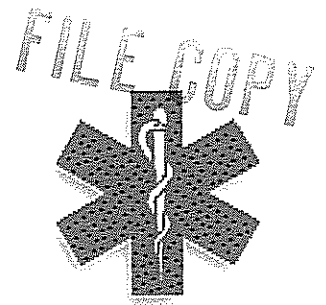
MILEAGE

<u>MTD</u>	962	<u>ODOMETER</u>	75,864
<u>YTD</u>	<u>1,603</u>		



Pleasant Gap Fire Co. No. 1 Fire Rescue EMS

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



February 2010 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	0
Hazardous Material	0
Medical Assist	0
Mutual Aid	5
MVA Cancelled	0
MVA Extrication	0
MVA Scene Control / Lighting	1
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	0
Transfer	3
Vehicle Fire	0
Total Calls	10
Total Man-Hours	155.76

Prevention & Training

Total Man-Hours **20**