

SPRING TOWNSHIP SUPERVISORS  
 TREASURER'S REPORT  
 FEBRUARY 1, 2010  
 DECEMBER 31, 2009 - JANUARY 31, 2010

**Township Checking Account:**

Balance - December 31, 2009		\$	21,563.95
Receipts	\$	121,788.17	
Disbursements	\$	131,145.89	
Balance - January 31, 2010		\$	12,206.23

**State Fund Checking Account:**

Balance - December 31, 2009		\$	216,899.51
Receipts	\$	8.30	
Disbursements	\$	7,095.39	
Balance - January 31, 2010		\$	209,812.42

**Street Light Account:**

Balance - December 31, 2009		\$	14,844.61
Receipts	\$	1,149.00	
Disbursements	\$	2,914.65	
Balance - January 31, 2010		\$	13,078.96

**Spring Township Payroll Account:**

Balance - December 31, 2009		\$	897.01
Receipts	\$	52,263.31	
Disbursements	\$	52,263.31	
Balance - January 31, 2010		\$	897.01

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

Balance - December 31, 2009		\$	245,631.82
Receipts	\$	1,344.74	
Disbursements	\$	-	
Balance - January 31, 2010		\$	246,976.56

**8 Month CD:**

Balance - December 31, 2009		\$	118,586.31
Receipts	\$	-	
Disbursements	\$	-	
Balance - January 31, 2010		\$	118,586.31

SPRING TOWNSHIP WATER AUTHORITY  
 TREASURER'S REPORTS  
 FEBRUARY 1, 2010  
 DECEMBER 31, 2009 - JANUARY 31, 2010

**Checking Account - PNC Bank**

Balance - December 31, 2009		\$ 172,908.99
Receipts	\$ -	
Disbursements	\$ 4,517.97	
Balance - January 31, 2010		\$ 168,391.02

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

Balance - December 31, 2009		\$ 82,209.65
Receipts	\$ 868.96	
Disbursements	\$ -	
Balance - January 31, 2010		\$ 83,078.61

**Checking Account - PennVest**

Balance - December 31, 2009		\$ 19,239.56
Receipts	\$ -	
Disbursements	\$ 19,239.56	
Balance - January 31, 2010		\$ -

**1 Year CD - Jersey Shore Bank**

Balance - December 31, 2009		\$ 182,796.51
Receipts	\$ -	
Disbursements	\$ -	
Balance - January 31, 2010		\$ 182,796.51

**New Money Market (M & T)**

Balance - December 31, 2009		\$ 372,376.77
Receipts	\$ 158.59	
Disbursements	\$ -	
Balance - January 31, 2010		\$ 372,535.36

**1 Year CD (Jersey Shore - 1.78%)**

Balance - December 31, 2009		\$ 518,731.06
Receipts	\$ -	
Disbursements	\$ -	
Balance - January 31, 2010		\$ 518,731.06

**7 Month CD (Fulton Bank 1.78%)**

Balance - December 31, 2009		\$ 127,344.91
Receipts	\$ -	
Disbursements	\$ -	
Balance - January 31, 2010		\$ 127,344.91

**Checking Account - M & T Bank**

Balance - December 31, 2009		\$	100.00
Receipts	\$	17,341.38	
Disbursements	\$	-	
Balance - January 31, 2010		\$	17,441.38

**Checking Account - Pennvest - M & T Bank**

Balance - December 31, 2009		\$	9,800.00
Receipts	\$	9,459.57	
Disbursements	\$	-	
Balance - January 31, 2010		\$	19,259.57

**OFFICERS' TIME REPORT – JANUARY 2010**

*\*As of 1/28/10*

	<b>JANUARY 2010</b>	<b>DECEMBER 2009</b>	<b>JANUARY 2009</b>	<b>2010 YTD</b>
Regular Hours Worked	1043.5	1037	795	1043.5
Overtime	49	103.25	64	49
<b>Total Hours Worked</b>	1092.5	1140.25	859	1092.5
Vacation Hours	6.5	100	10	6.5
Comp Hours Used	0	21.5	0	0
Sick Time Used	20	0	45	20
Personal Time Used	0	176.5	10	0
<b>Total Hours</b>	26.5	298	65	26.5
<b>Officers' Time Accountability</b>				
Patrol	351.5	375.5	312.5	351.5
Investigative	297.5	270.75	260	297.5
Court	30	18	7	30
Community Relations	2.5	25	.5	2.5
Administrative	44.5	35.5	49.5	44.5
Training	10	30	0	10
Office	31.25	49.25	21.5	31.25
<b>Total Hours</b>	767.25	804	651	767.25

**MONTHLY VEHICLE REPORT**

<b>VEHICLE</b>	<b>BEGINNING MILEAGE</b>	<b>ENDING MILEAGE</b>	<b>MILES FOR THE MONTH</b>	<b>2009 YTD</b>
3509 2004 Car	104479	105736	1257	1257
3510 2004 Car	124032	125118	1086	1086
3511 2006 Dodge	59259	60171	912	912
3512 2008 Car	17705	19108	1403	1403
<b>Total Miles</b>			4658	4658

**MONTHLY ACTIVITY REPORT – JANUARY 2010**

	<b>JANUARY 2010</b>	<b>JANUARY 2009</b>	<b>2010 YTD</b>	<b>2009 YTD</b>	<b>TOTAL YEAR % OF CHANGE</b>
<b>Incidents Investigated by Spring Township</b>	186	147	186	147	27%
<b>Incidents Investigated by PSP Rockview</b>	6	13	6	13	-54%
<b>Incident Unserved by PSP or Spring Twp.</b>	9	9	9	9	0%
<b>TOTAL INCIDENTS IN SPRING TOWNSHIP</b>	201	169	201	169	19%
<b>Motor Vehicle Violations/ Citations</b>	47	30	47	30	57%
<b>Motor Vehicle Violations/ Warnings</b>	17	17	17	17	0%
<b>Twp. Ordinances- Citations</b>	0	0	0	0	0%
<b>Twp. Ordinances - Warnings</b>	1	20	0	20	-95%
<b>Parking Tickets Issued</b>	0	0	0	0	0%

**OFFENSES & CLEARANCE REPORT – DECEMBER 2009**

	<b>DECEMBER 2009</b>	<b>DECEMBER 2008</b>	<b>2009 YTD</b>	<b>2008 YTD</b>	<b>TOTAL YEAR % OF CHANGE</b>
<b>Part 1 Offenses</b>					
Reported	5	5	98	63	56%
Cleared	3	2	19	18	6%
Clearance Rate	60%	40%	19%	29%	-34%
<b>Part 2 Offenses</b>					
Reported	0	0	16	20	-20%
Cleared	1	0	15	19	-21%
Clearance Rate	---	0%	94%	95%	-1%
<b>Arrests</b>					
Adult	16	12	198	243	-19%
Juvenile	2	0	23	13	77%

\*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

**INCIDENT INFORMATION – JANUARY 2010**

	<b>JAN 2010</b>	<b>JAN 2009</b>	<b>2010 YTD</b>	<b>2009 YTD</b>	<b>TOTAL YEAR % OF CHANGE</b>
<b>Criminal Incidents</b>					
Child Abuse	0	1	0	1	-100%
Alarm Activations	6	2	6	2	200%
Assaults	3	3	3	3	0%
Bad Checks	0	2	0	2	-100%
Burglary	0	4	0	4	-100%
Criminal Mischief	5	3	5	3	67%
Disturbances	9	6	9	6	50%
Domestics	6	5	6	5	20%
Drug Related	5	3	5	3	67%
Forgery/ Fraud	5	0	5	0	---
Harassment	9	1	9	1	800%
Juvenile Misconduct	0	1	0	1	-100%
PFA Violations	1	1	1	1	0%
Sexual Assault	0	0	0	0	0%
Suspicious Acts/ Persons	10	7	10	7	43%
Theft	6	3	6	3	100%
Terroristic Threats	0	0	0	0	0%
Trespass	0	3	0	3	-100%
Missing Person	1	0	1	0	---
DUI	3	0	3	0	---
Other	5	3	5	3	67%
<b>Subtotal</b>	<b>74</b>	<b>48</b>	<b>74</b>	<b>48</b>	<b>54%</b>
<b>Non-Criminal Incidents</b>					
Assist Other Agencies (Police)	13	7	13	7	86%
Assist Fire/ Ambulance	43	41	43	41	5%
Keys in Vehicle	8	3	8	3	167%
Vacation Watch Request	0	0	0	0	0%
Traffic Complaints	21	21	21	21	0%
Other	24	22	24	22	9%
<b>Subtotal</b>	<b>109</b>	<b>94</b>	<b>109</b>	<b>94</b>	<b>16%</b>

	<b>JAN 2010</b>	<b>JAN 2009</b>	<b>2010 YTD</b>	<b>2009 YTD</b>	<b>TOTAL YEAR % OF CHANGE</b>
<b>Motor Vehicle Accidents</b>					
Reportable	0	4	0	4	-100%
Non-Reportable	14	18	14	18	-22%
With Injuries	0	0	0	0	0%
Fatal	0	0	0	0	0%
<b>Subtotal</b>	14	22	14	22	-36%
<b>Parking Complaints</b>	1	1	1	1	0%
<b>Ordinance Violations</b>	1	2	1	2	-50%
<b>Animal Complaints</b>	2	0	2	0	---
<b>Warrants Served</b>	0	2	0	2	-100%
<b>TOTAL</b>	201	169	201	169	19%

**SPRING TOWNSHIP SUPERVISORS  
MONTHLY ROAD CREW REPORT**

**Municipal Foreman  
Gary Royer**

<b>DATE:</b> <u>February 2010</u>	<b>HOURS:</b>	Regular Hrs:	<u>632</u>
		Overtime Hrs:	<u>50</u>
		Personal Hrs:	<u>0</u>
		Vacation Hrs:	<u>8</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  
Read water meters  
Fixed road signs damaged  
Replace street signs  
Clean off storm drains  
Cut trees from storm  
Stone berms from storm  
Fix pot holes Blackhawk  
Plow and salt roads  
Pick up x mas tree for lions club  
Tap water line on Harrison Rd.  
Fix water leak Norman Ave.

# SPRING TOWNSHIP ZONING REPORT

Jan-10

## PERMIT ACTIVITY

### NUMBER

	<u>MTD</u>	<u>PV YTD</u>	<u>YTD</u>	<u>2009 YTD</u>
ZONING	6	0	6	8
ROAD OCC	2	0	2	2
SIGN	2	0	2	1
HOME OCC	0	0	0	0
SUBDIVISION	<u>1</u>	<u>0</u>	<u>1</u>	<u>3</u>
TOTAL	11	0	11	14

### FEES

ZONING	\$1,347.00	\$0.00	\$1,347.00	\$1,187.50
ROAD OCC	\$50	\$0	\$50	\$50
SIGN	\$70	\$0	\$70	\$35
HOME OCC	\$0	\$0	\$0	\$0
SUBDIVISION	\$500	\$0	\$500	<u>\$1,680</u>
TOTAL	\$1,967	\$0.00	\$1,967.00	\$2,952.50

### CONSTRUCTION VALUE

MTD	\$510,238	
PV YTD	<u>\$0</u>	<u>2008 YTD</u>
YTD	\$510,238	\$431,850.00

### VIOLATION REPORT

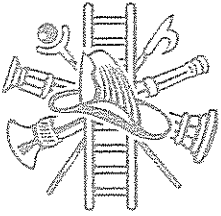
	<u>VIOLATIONS</u>	<u>CITATIONS</u>
MTD	2	1
PV YTD	<u>0</u>	<u>0</u>
TOTAL	2	1

### HOURS

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

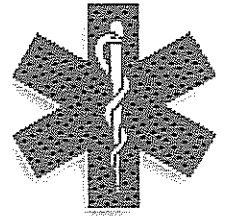
### MILEAGE

MTD	641	ODOMETER	74,902
YTD	641		



# Pleasant Gap Fire Co. No. 1 Fire Rescue EMS

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



## January 2010 Fire Report

### Type of Incident

Brush / Woods Fire	0
Cave Rescue	0
Chief's Call	0
Controlled Burn	0
Error in Dispatch	4
Fire Simulation	0
Fire Police	1
Fuel Spill	0
Good Intention Call / No Fire	0
Hazardous Condition	1
Hazardous Material	0
Medical Assist	1
Mutual Aid	2
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	1
Specialized Rescue	0
Standby In Quarters	0
Structure Fire	0
System Malfunction / No Fire	2
Transfer	0
Vehicle Fire	0

**Total Calls** 13  
**Total Man-Hours** 47.26

### Prevention & Training

**Total Man-Hours** 20