

**City of
Beatrice**



**Monthly Report
August, 2012**

CITY OF BEATRICE, NEBRASKA
CASH RECEIPTS AND DISBURSEMENTS REPORT
 OCTOBER 1, 2011 - JULY 31, 2012

FUND	CASH BALANCE 10/1/2011	COLLECTIONS	DISBURSEMENTS	CASH BALANCE 7/31/2012	CASH BALANCE 7/31/2011
GOVERNMENTAL FUNDS					
General Fund (incl reserves)	1,077,850.52	5,932,490.27	6,397,256.72	613,084.07	998,361.41
Street Fund	496,215.38	1,588,506.38	1,586,737.39	497,984.37	407,521.71
Storm Water Management	21,437.59	18,996.00	2,668.55	37,765.04	23,688.46
Encumbrance Fund	0.00	471,109.46	448,368.82	22,740.64	14,642.17
Keno/Lottery Fund	209,770.65	64,966.42	175,151.00	99,586.07	216,140.18
CDBG Funds	460,636.06	134,487.15	467,309.34	127,813.87	76,307.20
Economic Development Fund	1,030,152.31	270,608.49	259,577.25	1,041,183.55	1,087,904.00
911 Service Surcharge Fund	42,320.05	100,282.52	49,656.77	92,945.80	68,205.55
Sanitation Fund	28,166.04	959,892.33	878,120.79	109,937.58	102,260.55
Community Redevelopment Auth.	89,518.21	480,884.08	364,031.45	206,370.84	198,083.93
CAPITAL IMP. FUNDS					
Capital Improvements Fund	396,686.92	942,773.28	1,299,065.05	40,395.15	282,598.23
Library Capital Imp. Fund	82,405.10	137.40	3,200.40	79,342.10	82,348.24
DEBT SERVICE FUNDS					
Special Assessment Funds	4,619.54	58,217.89	33,544.29	29,293.14	4,184.38
G.O. Debt Service Fund	182,866.56	189,032.44	284,917.50	86,981.50	118,014.10
ENTERPRISE FUNDS					
Airport Fund	224,858.51	621,401.59	665,562.84	180,697.26	242,627.58
Beatrice Area Solid Waste Ag.	1,960,065.35	830,936.54	840,997.29	1,950,004.60	2,399,839.93
BPW-Electric	6,331,269.79	13,803,072.78	13,829,080.66	6,305,261.91	5,808,814.68
BPW-Water	489,777.36	2,120,908.93	1,764,023.04	846,663.25	383,869.36
BPW-WPC	951,279.88	1,348,967.87	1,145,821.21	1,154,426.54	933,063.68
INTERNAL SERVICE FUND					
Self Insured Health Care Fund	7,916.94	1,259,410.48	1,250,316.45	17,010.97	52,086.24
TRUST AND AGENCY FUND					
Norcross/Horner Fund	6,881.37	14.58	250.00	6,645.95	6,837.81
	<u>14,094,694.13</u>	<u>31,197,096.88</u>	<u>31,745,656.81</u>	<u>13,546,134.20</u>	<u>13,507,399.39</u>

CITY OF BEATRICE
GENERAL FUND
REVENUE/EXPENDITURE AND CHANGES IN FUND BALANCE* REPORT
10/1/2011 THRU 07/31/2012 (*includes receivables/payables at month end)

	ACT FY 2010	ACT FY 2011	BUDGET 2012	RECOG TO DATE	% OF BUDGET	comparison to one year ago	
GENERAL FUND REVENUES							
TAXES (1)	4,170,575.08	4,152,306.10	4,417,245.00	3,241,803.93	73.4%	3,149,973.59	74.7%
LICENSES & PERMITS	173,180.96	108,465.35	98,100.00	89,386.21	91.1%	56,512.65	29.4%
INTERGOVERNMENTAL REVENUE	1,078,739.26	1,230,577.39	930,670.00	667,685.45	71.7%	1,050,205.39	88.9%
CHARGES FOR SERVICES	1,930,907.70	1,989,607.05	2,083,030.00	1,729,144.29	83.0%	1,678,147.32	84.8%
MISCELLANEOUS REVENUES	130,751.08	147,825.49	117,000.00	87,742.07	75.0%	113,060.34	90.1%
OTHER FINANCING SOURCES	34,800.00	96,097.75	99,000.00	51,597.34	52.1%	45,334.50	46.1%
TOTAL REVENUES	7,518,954.08	7,724,879.13	7,745,045.00	5,867,359.29	75.8%	6,093,233.79	78.2%

	ACT FY 2010	ACT FY 2011	BUDGET 2012	OBLIG TO DATE	% OF BUDGET		
GENERAL FUND EXPENDITURES BY FUNCTION							
WAGES & BENEFITS	5,232,089.91	5,429,121.93	5,418,540.00	4,556,564.19	84.1%	4,580,424.94	84.1%
OTHER SERVICES & CHARGES (2)	1,096,237.47	1,137,093.29	1,231,102.00	909,426.91	73.9%	918,703.05	79.4%
SUPPLIES	313,732.85	356,064.47	378,385.00	301,091.46	79.6%	295,216.07	85.0%
CAPITAL OUTLAYS	171,035.13	178,905.03	163,855.00	141,568.01	86.4%	139,225.82	77.0%
CONTINGENCY (3)	303,901.12	306,223.22	104,098.00	102,749.29	98.7%	149,972.64	81.8%
CONTRACTUAL SERVICES	211,370.81	237,070.00	201,865.00	179,710.27	89.0%	210,546.26	87.4%
INTERFUND TRANSFER (4)	145,114.76	258,342.87	378,700.00	290,886.16	76.8%	92,836.13	33.5%
TOTAL EXPENDITURES	7,473,482.05	7,902,820.81	7,876,545.00	6,481,996.29	82.3%	6,386,924.91	81.5%

	ACT FY 2010	ACT FY 2011	BUDGET 2012	OBLIG TO DATE	% OF BUDGET		
GENERAL FUND EXPENDITURES BY DEPARTMENT							
MANAGEMENT & BUDGET	981,998.51	1,149,801.79	1,042,363.00	895,539.13	85.9%	752,354.96	72.0%
LEGAL	120,896.17	124,242.92	131,055.00	99,641.43	76.0%	104,258.10	81.1%
INSPECTION	263,934.44	268,668.01	314,880.00	245,097.92	77.8%	219,555.18	69.8%
POLICE	2,466,427.59	2,568,140.86	2,564,077.00	2,085,472.72	81.3%	2,139,109.71	83.0%
FIRE	2,494,352.48	2,612,002.28	2,703,840.00	2,259,098.14	83.6%	2,187,144.61	84.5%
PUBLIC PROPERTIES	668,592.38	668,900.31	672,055.00	516,887.26	76.9%	559,422.09	82.0%
LIBRARY	477,280.48	511,064.64	448,275.00	380,259.69	84.8%	425,080.26	85.1%
TOTAL EXPENDITURES	7,473,482.05	7,902,820.81	7,876,545.00	6,481,996.29	82.3%	6,386,924.91	81.5%

NET CHANGE FOR THE PERIOD	45,472.03	(177,941.68)	(131,500.00)	(614,637.00)		(293,691.12)	
TRANSFERS (TO) FROM RESERVES	(73,739.00)	(18,796.00)	90,500.00	90,500.00		(12,000.00)	
BEGINNING FUND BALANCE AVAILABL	910,798.98	932,532.01	735,794.33	735,794.33		932,532.01	
advance (to) from other funds	50,000.00	0.00				-	
ENDING FUND BALANCE AVAILABLE	932,532.01	735,794.33	694,794.33	211,657.33		626,840.89	
ENDING RESERVE FUND BALANCE	716,164.00	734,960.00	644,460.00	644,460.00		728,164.00	

Note: Transfers (to) from reserves is for ambulance equipment, Gas Plant Cleanup, and Lodging Tax Reserve

(1) Sales Tax, Property Tax, Occupation Tax revenues

(2) Other Services & Charges accounts for annual insurance, consulting/repair services, training, communications

(3) Contingency accounts for unanticipated expenditures, note: this includes the gas plant cleanup, large claim health ins funded

(4) Capital Outlays are being deferred but includes Library materials and parks projects paid with donated funds

CITY OF BEATRICE
SPECIAL REVENUE STREET FUND
REVENUE/EXPENDITURE AND CHANGES IN FUND BALANCE*REPORT
10/1/2011 THRU 07/31/2012 (*includes receivables/payables at month end)

STREET FUND	FY2010	FY2011	BUDGET 2012	RECOG TO DATE	% OF BUDGET	comparison to one year ago	
REVENUES							
1301 SALES TAX (30%OF1%)LESS MV (1)	295,225.87	271,807.28	305,000.00	222,442.71	72.9%	205,401.67	68.9%
1302 SALES TAX ON MOTOR VEHICLES (1)	230,595.77	265,588.24	244,000.00	194,867.87	79.9%	198,140.91	82.2%
3104 INTERGOV REVENUE-LOCAL (NRD)	0.00	0.00	0.00	0.00		-	0.0%
3201 HIGHWAY ALLOCATION,INCEN PMT	953,890.41	1,047,010.16	1,003,603.00	925,221.75	92.2%	876,264.87	91.5%
3202 STATE MAINTENANCE CONTRACT	49,234.50	49,234.50	49,424.00	49,234.50	99.6%	49,234.50	98.5%
3205 STATE REIMBURSED PROJECTS	325,180.10	0.00	952,000.00	318.28	0.0%	-	0.0%
3206 MOTOR VEHICLE FEE PMT	97,996.97	99,245.16	100,000.00	97,895.00	97.9%	99,245.16	101.3%
3404 FEMA DISASTER/FED GRANT FUNDS	37,147.00	150,151.32	0.00	1,274.45	0.0%	65,580.14	0.0%
4902 STREET SALES/REIMBURSEMENTS	22,865.02	50,147.70	22,000.00	10,652.62	48.4%	45,083.07	204.9%
6701 PRIVATE FUNDING	0.00	0.00	6,000.00	0.00	0.0%	-	
REIMBURSE EQUIPMENT EXPEND*				43,916.49			
TOTAL REVENUES	2,012,135.64	1,933,184.36	2,682,027.00	1,545,823.67	57.6%	1,538,950.32	87.8%
EXPENDITURES							
WAGES & BENEFITS	796,235.62	778,284.95	784,655.00	632,419.22	80.6%	596,602.84	77.6%
OTHER SERVICES & CHARGES	144,881.25	126,897.64	147,895.00	82,203.08	55.6%	98,303.15	67.8%
SUPPLIES (fuel, eq supplies, road supplies)	322,621.89	319,259.61	334,000.00	234,884.19	70.3%	285,454.23	96.3%
BUILDING CAPITAL (SALT BARN)	0.00	0.00	25,000.00	842.00	3.4%	-	
TOTAL STREET PROJECTS:							
ARMOR COAT	31,803.39	24,150.11	25,000.00	24,296.40	97.2%	24,150.11	120.8%
(a) MISC CONCRETE REPAIRS C & G	103,589.18	167,720.00	50,000.00	37,074.50	74.1%	167,720.00	129.0%
MISC CONCRETE REPAIRS/PRIOR YR GRABLE				22,627.50		-	0.0%
CONCRETE SURFACING, RECONSTR	32,497.05	100,348.80	90,000.00	78,862.90	87.6%	100,348.80	250.9%
VALLEY GUTTERS/UTILITY CAVE-INS	57,196.50	20,773.57	40,000.00	47,260.73	118.2%	19,885.57	66.3%
KENSINGTON AWNING	30,674.68	0.00	0.00	0.00		-	0.0%
ASPHALT RESURFACING (COLLECTOR)			1,160,000.00	27,237.85			
(a) ASPHALT RESURFACING MILL & OVERLA	134,645.00	149,610.12	150,000.00	158,514.13	105.7%	149,610.12	83.1%
MISC, ROCK, SIDEWALK, OTHER	8,432.83	80,648.79	49,000.00	99,735.60	203.5%	78,630.86	100.8%
BRIDGE REPAIRS		72,975.00	0.00	13,295.00		72,975.00	104.3%
STORM SEWER ANALYSIS-CDBG GRANT	49,029.60	0.00	0.00	0.00		-	0.0%
HISTORIC SIGNAGE-CDBG GRANT			30,000.00	90.00	0.3%		
MACHINERY & EQUIPMENT*	49,103.62	126,012.89	119,000.00	161,185.59	135.5%	132,475.39	93.2%
TRANSFER TO SPECIAL ASSESS	15,000.00	14,714.89	0.00	0.00		14,714.89	98.1%
LAND/ALLEY PURCHASES				7,918.00			
TOTAL EXPENDITURES	1,775,710.61	1,981,396.37	3,004,550.00	1,628,446.69	54.2%	1,740,870.96	85.8%
NET CHANGE FOR THE PERIOD	236,425.03	(48,212.01)	(322,523.00)	(82,623.02)		(201,920.64)	
BEGINNING FUND BALANCE	189,806.11	426,231.14	378,019.13	378,019.13		426,231.14	
ENDING FUND BALANCE	426,231.14	378,019.13	55,496.13	295,396.11		224,310.50	

(a) Encumbered Contracts/not paid out - C&G \$37,074.50
Mill & Overlay \$158,514.13 minus \$150,588.42 paid

Legal Department Highlights

- Meints has appealed his Assault and No Proof of Insurance convictions to the Court of Appeals.
- Cleared or Corrected 7 JMV and Nuisance Properties. Currently monitoring 9 others.

Cases Filed

	July - 2011	July - 2012	YTD - 2011	YTD - 2012
TRAFFIC	17	21	133	158
NUISANCE/JMV	12	1	31	6
CRIMINAL	8	8	62	50
PARKING	1	1	16	7
CIVIL CASES	0	0	2	0
Total	38	31	244	221
RESTITUTION	\$30.00			
WARRANTS ISSUED	5			

Beatrice Fire & Rescue
Monthly Report
July 2012

Beatrice Fire and Rescue responded to 252 emergency medical calls and 34 fire and or hazardous material calls in July 2012, for a total of **286**. The only other time that we came close to this many medical calls was in December 2008, with 226 runs. In July 2011, we responded to 182 emergency medical calls and 33 fire and or hazardous material calls, for a total of 215 runs.

This July, Monday had the most medical calls with a total of 50. In July 2011, the busiest day of the week was Friday with 42 medical calls. Of the 252 medical calls, the top three transport locations were: 122 patients to Beatrice Community Hospital & Health Center, 22 patients to Bryan/LGH East, and 16 patients to Bryan/LGH West.

This July, 59.52% of our EMS runs were billed as ALS. BLS charges were at 16.27% and the others (called off, no patient, standbys, etc.) were at 24.21%.

There were a total of five public education events in July.

Training topics for the month of July included: Firefighter Safety, 12-lead EKG & ACI-IPI review, Resource Management, Driver's Training, and each shift taking a tour of the Bio-diesel Plant. This was all that we were able to accomplish this month due to the high call volume.

Justin Theasmeyer successfully passed his paramedic class and passed his written National Registry Exam as well. He is now waiting to take the practical skills exam portion of the National Registry Exam.

As always if you have any questions feel free to contact me at any time.

Chief Brian Daake

Building Inspections Department

Activity Report for July 2012

The Building Inspections Department report includes activity for building permitting, plan reviews, building inspections, demolitions, planning & zoning, code enforcement and the animal control officer's activities.

Building Permits –

55 building permits were issued and fees collected in July.

Total fees collected for building permits was \$6,682.95.

Plan Reviews –

There was a Plan Review for Fakler Development for a new office. Also plan review for an elevator and ticket booth at BPS.

Building Inspections –

We had three inspections for Minimum Housing Inspections in July for Beatrice Housing Authority and two for Blue Valley Community Action.

Demolitions of Dilapidated Structures –

City had no demolitions this month.

Planning & Zoning –

The Board of Adjustments met for Fakler Development for setback adjustments. There was a Re-Plat and Re-Zoning for Larry & Rhonda Zarybnicky.

Code Enforcement –

The Code Enforcement Officer reviewed 64 code violations in July. Forty-seven of these violations are currently being investigated and 17 have been corrected and none sent to the attorney.

Animal Control –

Animal Control received 83 calls in July.

Animal neglect calls - 3

Dog At large -29

Dead animal - 12

Injured animal -2

Misc. calls - 27

Trapped - 10

The Animal Control Officer is continually fielding calls, giving advice and answering questions from citizens on a daily basis in regards to eliminating vermin and rodents from properties.

Summary of Report – Spread sheets and reporting documents are included with this report. Any questions can be directed to the Building Inspection Department.

July	Permit #	Date	Address	Contractor	Owner	Building	Valuation	Blgd	Elec	Pbng	Mech	C Cut	Side	Dem	Misc	Charge
PAGE 2																
	12-036PL	2-Jul-12	113 Wildwood Court	Wrightsmen Plumbing	Mike Southwick	Plumbing				1						197.00
		2-Jul-12			Larry Wolken	ReZoning										100.00
	12-024SN	3-Jul-12	1400 S 6th	Wayne Huls	Huls Body Shop	Sign										38.75
		6-Jul-12			Ervin Becker	Special Use										25.00
	12-025SN	6-Jul-12	522 S 5th	Self	Kyle Halsey	Sign										23.50
		6-Jul-12			Fakler Development	Brd of Adjust										25.00
	12-017EC	10-Jul-12	1827 Washington	Bob Folkerts	Ervin Meinis	Encroachment					1					15.00
		10-Jul-12			Kris Johnson	Flood Dev.										10.00
	12-027FL	13-Jul-12	1012 N 14th	Milius Plumbing	Jeff Hill	Plumbing				1					MC	28.75
		13-Jul-12			Alvin Huls	Plumbing				1					MC	28.75
	12-038PL	13-Jul-12	1010 N 14th	Milius Plumbing	Harold Warner	Demo										5.00
		16-Jul-12	1517 Union Ave	Lester Lemon	Jamie Carstons	Mechanical					1					51.00
	12-015MC	12-Jul-12	1100 W Sargent	Lumberman's Brick & Supply	Gene Roeber	Plumbing										16.75
		16-Jul-12			Harold Warner	Special Use										25.00
	12-028SN	23-Jul-12	1025 W Court	Building Tech	Robert Sanderfeld	Sign										23.50
		23-Jul-12			Holly Reiter	Plumbing				1						24.25
	12-040PL	23-Jul-12	904 S 25th	A+ Plumbing	Robert Crandall	Encroachment										15.00
		25-Jul-12			Ron Southwick	Encroachment					1					5.00
	12-018EC	25-Jul-12	723 N 7th	Mark Lewien	Leo Kelly	Encroachment										25.00
		26-Jul-12			Jeff Houdek	Special Use										15.00
	12-019EC	26-Jul-12	602 N 9th	Mark Lewien	Nate Ciabaugh	Encroachment										125.25
		20-Jul-12			Pro-Con/Jason Carpenter	Sign					1					125.25
	12-020EC	31-Jul-12	101 Wildwood Ct.	Omaha Neon Sign Co.	Good Samaritan Society	Sign										125.25
		31-Jul-12			Omaha Neon Sign Co.	Sign										125.25
	12-027SN	31-Jul-12	401 S 22nd	Omaha Neon Sign Co.	Good Samaritan Society	Sign										125.25
		31-Jul-12			Omaha Neon Sign Co.	Sign										125.25
	12-028SN	31-Jul-12	401 S 22nd	Omaha Neon Sign Co.	Good Samaritan Society	Sign										125.25
							0	0	0	0	5	1	3	4	1	14
																6,682.95

**Code Enforcement Department
Status Report
July 1 – July 31, 2012**

Violation	Complaints Received Public or Internal	Complaints Received from the Police	Status of Complaints Received			Violations Corrected
			(A) No Action	(B) In-Progress	(C) City Attorney	
(1) Dilapidated Structures -	3	0	0	6		0
(2) Junk Vehicles -	16		0	15	0	1
(3) Misc. Nuisance (City Codes) – (Trash, Junk, Car parts, Misc. Nuisances, Etc.)	7	0		4	0	3
(4) Property Code Violations – (ICC Property Maintenance Codes)	3	0	0	2	0	1
(5) Weed complaints, Trees, shrubs, Snow Removal Complaints	21	0		11		10
(6) Other Issues – Zoning Violations, Building & Safety Violations – (No permits, Minor structural, Life Safety)	11	3		12	0	2
Totals -	61	3	0	47	0	17
Complaints received this Month -	64					17
						Violations corrected this Month -
						Violations Corrected from Previous Months Reports -
						32
						Total Violations Corrected This Month -
						49

Current Year to Date

All Violation	Complaints Received Public or Internal	Complaints Received from the Police	Total # Violations Corrected
Complaints Received Last Month -	63	1	Violations Corrected Last Month - 32
Complaints Received This Month -	61	3	Violations Corrected This Month - 179
Total Complaints Received YTD -	397		Violations Corrected YTD - 296

105 South Bell Street, Beatrice, Nebraska

The dilapidated structure was demolished by the owner after the City contacted the owner regarding the condition of the structure.



BEFORE



AFTER

ANIMAL CONTROL CALLS FOR THE MONTH OF JULY 2012

<u>DATE</u>	<u>CALL TIME</u>	<u>ARRIVAL TIME</u>	<u>LOCATION</u>	<u>NATURE OF CALL</u>	<u>ACTION TAKEN</u>
2	10:00AM	10:14AM	806 ELLA	D.A.L.	NO DOG FOUND
3	11:04AM	11:09AM	923 MARKET	D.A.L.	RETURNED TO OWNER
3	5:00PM	5:05PM	800 BLK ELLA	D.A.L.	SHELTER
3	7:05PM	7:10PM	BRASS RAIL	D.A.L.	RETURNED TO OWNER
3	7:50PM	7:54PM	1316 SUMMIT	IMPOUND 2 DOGS PER PD	SHELTER
4	8:53AM	9:00AM	1108 S 7TH	DEAD DEER IN YARD	CONTACTED OWNER
4	9:05AM	9:15AM	13TH & WASHINGTON	DEAD SQUIRREL	LANDFILL
4	9:33AM	9:47AM	WAL MARI	D.A.L.	OWNER CLAIMED
5	2:04PM	2:14PM	S 6TH BY DOG PARK	DEAD CAT	LANDFILL
6	8:30AM	8:40AM	819 ELLA	STRAY CAT IN YARD	NO CAT FOUND
6	8:45AM	9:00AM	1000 & 1200 BLK ELK	DEAD CAT	LANDFILL
6	9:22AM	9:48AM	302 S 2ND VIRGINIA NE	IMPOUND 3 DOGS PER SHERIFFS OFFICE	
6	10:15AM	10:20AM	1512 SCOTT	WANTING TRAP FOR CATS	
6	10:30AM	10:40AM	419 N 20TH	WANTING TRAP FOR CATS	
6	12:20PM	12:35PM	119 CEDAR	D.A.L.	SHELTER
6	2:08PM	2:11PM	A&A PAWN SHOP	FOUND DOG	RETURNED TO OWNER
6	2:54PM	3:00PM	WAL MARI	CHECK ON WELFARE OF DOG	CONTACTED OWNER
6	7:36PM	7:45PM	507 S 7TH	FOUND DOG	SHELTER
8	1:03PM	1:30PM	800 BLK LINCOLN	DEAD CAT	LANDFILL *SUNDAY CALL*
9	7:59AM	8:10AM	1218 N 9TH	FOUND DOG	SHELTER
9	1:04PM	1:11PM	8TH AND ELLA	D.A.L.	NO DOG FOUND
9	2:34PM	2:40PM	940 W COURT	TRAP FOR OPOSSUM	
9	4:10PM	4:20PM	1512 SCOTT	CAT IN TRAP	
9	4:40PM	5:00PM	1512 SCOTT	CAT IN TRAP	
9	5:29PM	5:32PM	940 W COURT	D.A.L.	SHELTER
9	7:35PM	7:48PM	16TH & COURT	D.A.L.	SHELTER
10	7:39AM	7:48AM	77 LIVESTOCK	D.A.L.	NO DOG FOUND
10	8:22AM	8:25AM	1305 N 11TH	D.A.L.	NO DOG FOUND
10	8:35AM	8:40AM	419 N 20TH	CAT IN TRAP	VERBAL WARNING
10	10:02AM	10:21AM	900 BELL	WANTING TRAP FOR CATS	SHELTER
10	10:34AM	10:59AM	722 KENNEY DR	D.A.L.	SHELTER
11	11:05AM	11:20AM	1100 S 5TH	D.A.L.	SHELTER
11	12:23PM	12:29PM	127 S LAELLE	D.A.L.	NO DOG FOUND
12	8:59AM	9:10AM	1512 SCOTT	WANTING TRAP FOR CATS	HANDLED
13	8:14AM	8:30AM	614 N 5TH	OPOSSUM UNDER PORCH	LANDFILL
13	9:55AM	10:00AM	600 W COURT	DEAD OPOSSUM	
13	11:50AM	12:00AM	1003 MERIWETHER	WANTING TRAP FOR OPOSSUM	
15	7:25AM	8:10AM	900 BLK ELK	DEAD CAT	LANDFILL *SUNDAY CALL*
15	12:00PM	1:00PM	1107 ASHLAND	ASSIST PD W/ REMOVAL OF DEAD ANIMALS	FREZZER *SUNDAY CALL*
15	3:15PM	3:27PM	111 MILLER AVE	D.A.L.	WARNING TO OWNER *SUNDAY CALL*
16	9:00AM	9:10AM	1107 ASHLAND	WANTING TRAP FOR CATS	SHELTER
16	9:17AM	9:35AM	1823 ELK	CAT AT LARGE	CONTACTED OWNER
16	2:23PM	2:30PM	2013 HIGH	CHECK ON WELFARE OF DOG	NO DOG FOUND
16	3:40PM	4:00PM	10TH & MONROE	CHECK ON WELFARE OF DOG	SHELTER
17	7:12AM	7:20AM	1813 ELLA	FOUND DOG	

17	7:40AM	7:47AM	104 ADAM	ANIMAL STUCK UNDER CAR/WOODCHUCK	HANDLED
18	7:00AM	7:12AM	1500 BLK DORSEY	DEAD OPOSSUM	LANDFILL
18	8:00AM	8:10AM	900 BELL	CAT IN TRAP	SHELTER
18	11:01AM	11:07AM	BEATRICE PD	BAT IN BUILDING	HANDLED
18	11:21AM	11:27AM	310 THAYER	2 D.A.L.	NO DOG FOUND
19	9:13AM	9:27AM	2800 BLK COURT	DEAD CAT	LANDFILL
19	1:38PM	1:48PM	3800 N 6TH	WANTING ANIMALS REMOVED FROM TRAILER HOUSE BECAUSE OF NO A/C	NO ACTION TAKEN
19	2:47PM	2:51PM	1121 N 7TH	WANTING TRAP FOR CATS	PONY EXPRESS VET
20	7:59AM	8:10AM	915 N 8TH	INJURED OWL	
20	9:15AM	9:30AM	1800 SCOTT	DEAD CAT	NOT FOUND
20	10:17AM	10:30AM	1208 GRANT	INJURED CAT	
20	11:38AM	11:45AM	815 COURT	WANTING TRAP FOR CATS	
20	1:52PM	2:10PM	1412 N 9TH	CONTACTED OWNER ABOUT RESIDING W/PETS	
20	4:30PM	4:50PM	301 SHARPLESS	WANTING TRAP FOR RACOONS	
21	7:58AM	8:10AM	301 SHARPLESS	RACoon IN TRAP	HANDLED *SATURDAY CALL*
22	8:11AM	8:30AM	301 SHARPLESS	RACoon IN TRAP	HANDLED *SUNDAY CALL*
23	8:06AM	8:20AM	301 SHARPLESS	RACoon IN TRAP	HANDLED
23	10:49AM	10:59AM	AUNT MARYS	D.A.L.	RETURNED TO OWNER
24	11:30AM	11:40AM	105 S 21ST	D.A.L.	RETURNED TO OWNER
24	5:40PM	5:50PM	1600 MARKET	D.A.L.	NO DOG FOUND
24	11:45PM	12:10PM	19TH AND ELLA	2 FOUND DOGS	SHELTER
25	8:00AM	8:21AM	301 SHARPLESS	RACoon IN TRAP	HANDLED
25	11:50AM	12:01PM	W OF SARGENT AND ASHLAND	DEAD SKUNK	LANDFILL
25	7:59PM	8:03PM	1501 N 9TH	FOUND DOG	SHELTER
26	8:03AM	8:30AM	301 SHARPLESS	RACoon IN TRAP	HANDLED
27	7:43AM	7:58AM	BEATRICE PD	BAT IN BUILDING	HANDLED
27	7:59AM	8:30AM	FLOWING SPRINGS	RACoon IN DUMPSTER	HANDLED
27	8:48AM	9:00AM	BEATRICE PD	BAT IN BUILDING	HANDLED
27	9:30AM	10:07AM	1 BLK W OF RUNZA	DEAD CAT	LANDFILL
27	10:00AM	10:20AM	14TH & LINCOLN	BARKING DOG	NO DOG FOUND
27	1:11PM	1:20PM	800 BLK ELLA	DEAD CAT	LANDFILL
30	10:06AM	10:17AM	CATHOLIC SCHOOL	REMOVE GROUND SQUIRREL FROM BUILDING	HANDLED
31	8:30AM	8:51AM	301 SHARPLESS	RACoon IN TRAP	HANDLED
31	9:30AM	9:43AM	423 HILL	DEAD SMELL IN TRAILER HOUSE	NOTHING FOUND/PREVIOUSLY NON DOMESTIC ANIMALS IN HOUSE
31	9:57AM	10:06AM	13TH AND JACKSON	D.A.L.	NO DOG FOUND
31	11:55AM	12:00PM	1423 N 9TH	D.A.L.	SHELTER
31	12:45PM	1:00PM	3800 N 6TH	CONNOT AFFORD TO FEED CATS/WANTS PICKED UP	ADVISED OWNER TO HANDLE
31	1:05PM	1:20PM	1116 N 7TH	WANTING DEAD ANIMAL SMELL CLEANED UP	ADVISED OWNER TO HANDLE

Dear Mayor and Council

As many of you know I began writing an article in the Beatrice Daily Sun called "Ask the Chief". It began as part of a requirement for a grant we received from the federal government but we have received a great deal of positive feedback from the articles and it continues to this day. It is a great way to educate the public on law enforcement matters affecting them. If you receive questions from citizens or have questions yourself that relate to law enforcement or the operation of the Department, let me know and I will try to incorporate it into an article.

On August 24th I will have been your Police Chief for 20 years. What began as a backwards agency stuffed into a shoebox sized area of the City Auditorium, has become an agency with good equipment, excellent staff and a top notch facility. This would not have been possible without a strong commitment from previous Mayor's and City Council persons, up to and including yourselves. Your support is greatly appreciated.

Attached is the summary of calls for service if you have questions please feel free to give me a call.

A handwritten signature in black ink, appearing to read 'B. Lang', written in a cursive style.

Chief Bruce E. Lang

Call For Service By Month

Print Date/Time: 08/13/2012 09:38
 Login ID: dfritch
 Source: All
 Layer: All
 Areas: All

From Date: 07/13/2012
 To Date: 08/13/2012
 Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%			
10-17 Paper Service	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	56	3.1	23	1.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	79
911 Hang Up	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.3	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Accident/Injuries	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.7	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
Accident/No Injuries	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	30	1.7	17	0.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	47
Adult Abuse	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Alarm	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	2	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
ALS	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Animal Bite	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	2	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Animal Complaint	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	53	2.9	32	1.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	85
Animal Cruelty	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	8	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
Assault	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.3	5	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
Assist Citizen	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	0.7	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
Assist Other Agency	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	0.9	4	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20
Attempted Suicide	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Bar Check	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27	1.5	4	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	31
Barking Dog	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.3	7	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
BPW	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	0.8	11	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	26
Burglar Alarm	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	32	1.8	10	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	42
Burglary	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	0.9	4	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
Child Abuse	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.8	10	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24
Civil	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.8	14	0.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	28
Crimestoppers	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Death	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.3	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Disorderly Conduct	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Disturbance	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25	1.4	17	0.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	42

Call For Service By Month

Print Date/Time: 08/13/2012 09:38
 Login ID: dfritch
 Source: All
 Layer: All
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From Date: 07/13/2012
 To Date: 08/13/2012
 Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%			
Drug Information	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.3	6	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
Drug Violation	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
DUS	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
DWI	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.3	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
EPC	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Escort	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.3	6	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
Fail to Appear	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Field Interview	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	2	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Fire	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	31	1.7	9	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	40
Fire Alarm	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.3	6	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
Forgery	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Found Animal	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.4	7	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
Found Property	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.8	7	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
Fraud	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.2	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Gas Drive Off	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.3	4	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
General Information	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22	1.2	16	0.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	38
Harassment	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18	1.0	7	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25
Health Hazard	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.3	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Hitch Hiker	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
ICAC	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Identity Theft	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Indecent Exposure	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Junked Motor Vehicle	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Juvenile	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24	1.3	11	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	35
Liquor Laws	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.3	2	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8

Call For Service By Month

Print Date/Time: 08/13/2012 09:38
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From Date: 07/13/2012
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Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%			
Lost Animal	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.4	7	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
Lost Property	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Mental	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
MIP	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Missing Person	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	2	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Motor Vehicle Theft	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.2	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Motorist Assist	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.7	9	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22
Noise	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.4	9	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17
OOU	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.5	11	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20
Open Door	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.3	5	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
Ordinance Violation	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.4	5	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
Parking /2 HR	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	4	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Parking/24 HR	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	4	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Parking/Other	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.8	9	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	23
Protection Order Violation	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Prowler	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Public Service	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.8	11	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25
Remove Party	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.4	5	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
Rescue	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	96	5.3	45	2.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	141
Runaway	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
SEADE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Sex Off Reg Viol	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Sexual Assault	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Shoplifting	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Solicitor	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3

Call For Service By Month

Print Date/Time: 08/13/2012 09:38
 Login ID: dfritch
 Source: All
 Layer: All
 Areas: All

From Date: 07/13/2012
 To Date: 08/13/2012
 Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%			
Suspicious	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	40	2.2	36	2.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	76
Theft	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	51	2.8	15	0.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	66
Threats	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.7	8	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
Traffic Hazard	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.7	12	0.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25
Transfer	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	41	2.3	24	1.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	65
Transport	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.3	5	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
Trash	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	6	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
Trespassing	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
TS	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	118	6.5	60	3.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	178
Vacation Watch	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	2	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Vandalism	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.7	12	0.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25
Veh Comp/DUI	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21	1.2	7	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	28
Veh Comp/OTHER	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	26	1.4	16	0.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	42
Veh Comp/SPEEDING	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.2	5	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
Warrant	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.8	8	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22
Watch	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.5	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
Weather	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Welfare Check	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	31	1.7	19	1.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	50
Totals	0	0.0	1158	63.7	659	36.3	0	0.0	1817																		

Public Properties Monthly Report
8/14/2012

Scott Street Ball fields –

- Bullets baseball organization has started installing a sprinkler system on the two north ball fields. Once complete the grass will be reseeded.

Beatrice Police Department –

- The front doors will have automatic door openers installed to improve handicap accessibility. Installation date will be completed before the end of the budget year.

Chautauqua Park –

- Keep Beatrice Beautiful received a \$5,000 Lowes grant for restoration of the Tabernacle.
 - Siding and some fascia has been replaced.
 - All tables and stage area have been painted.
 - All painted surfaces will be been scraped and repainted white within the next two weeks.

Astro Park –

- Sidewalk replacement around the designated park area is about 75% complete. The handicap ramp in the southwest corner is waiting for gas line relocation by the Gas company before it can be completed.

Carnegie Building –

- Park staff has began preparations for landscape around the building, which is being donated by the Exmark/Toro foundation. Engineering has removed all the surface elevation markers and grading will begin. Installation of the irrigation system and re-seeding will follow.

Miscellaneous Items –

- New sidewalk has been installed in the front of City office to eliminate the step. This area will be re-seeded in the next couple of weeks.
- Curb surrounding the Fire Department parking area has been completed along with concrete repairs.
- Prairie Playground equipment installation has been completed. City staff will be re-grading and re-seeding the area.

BOARD OF PUBLIC WORKS

MONTHLY REPORT – THROUGH JULY 31, 2012

ADMINISTRATION

Financial – Electric energy sales for July 2012 were about 11.32% higher than July 2011 due to increased consumption. Revenues were 10.76% higher in July 2012 due to higher energy sales and the rate increase. Water sales for July 2012 were 37.07% higher than July 2011 primarily due to higher residential sales which increased their consumption by 19,653,000 and higher sales commercial sales which increased their consumption by 13,604,000 gallons over July 2011. Contract sales increased consumption of commercial sales by 10,849,000 gallons. Revenues increased 38.29% due to the increase in sales and the increase in rates. WPC sales for July 2012 were 33.43% higher than July 2011. Revenues were 14.45% higher due to the increase in sales and the increase in rates.

We are currently working on budgets for Electric, Water, WPC and the Street Departments. We plan to present the Budgets at the August 14, 2012 Board Meeting.

OPERATIONS ACTIVITIES

ELECTRIC DEPARTMENT – The following projects were worked on this past month:

Distribution Work

Twelve distribution poles were replaced due to the condition of the poles. Four pole mount transformers were replaced due to either oil leaks or over loaded conditions. Four days were spent on tree trimming and removal.

A 320' underground primary voltage line was replaced due to the age and condition of the wire. The pad mount transformer that it supplied was also upgraded.

Substation/Transmission Work

At Substation #6, located on Highway 136 across from SCC College, circuit number 65 was replaced from the switchgear out to the riser pole due to a faulted condition. It was placed back in service on July 19, 2012.

Services

Four overhead services were replaced because of poor insulation. Three over head services were removed for building demolitions. Two new underground services were installed for new all electric homes.

Street Lighting

The Electric Department received reports on 25 street lights and security lights which were not working. They have all been repaired. Four old street light poles were replaced due to the poor condition of the poles. Several old overhead street light circuits were removed that were not in use anymore.

WATER DEPARTMENT – The Department abandoned the 16 inch water main on North 4th Street by tying over the Middle School, PEO Home, and the 8 inch water main on High Street to the 8 inch water main located on the west side of 4th Street. The 16 inch water main has had several very expensive leaks over the years and we have been planning to switch these services over for a couple of years, but the water main on Court Street needed to be replaced before this work could be completed. This work also needed to be done while school was out for the summer.

The Department also had four (4) water main breaks, which occurred over a 24 hour time period. They were located at: 1924 Jefferson, 14th & Jackson, Union & Monroe, and 2nd & Ella. I believe all of these leaks were caused by the dry conditions which made the ground shift. All of these breaks were on cast iron mains and varied in size from 4 inch to 8 inch.

There were also a couple of water service leaks that required replacing the entire service. We also had to change a couple meter yokes and angle valves on service lines due to leaking. A valve was replaced after it broke when shutting off for one of the water main breaks. When time allowed, we continued to replace water meters and exercise valves.

WPC DEPARTMENT – The WPC Department put the new UV system on line July 16, 2012. This system is an upgrade over the old UV system and should provide energy cost savings. In the alley between Court & Market, two manholes were replaced on 3rd & 4th Street. A high level float was replaced on Lift Station #7, as well as a lock on the wetwell door.

Potholing was done for the Electric and Water Departments. A total of 23,890 feet were jetted as part of the ongoing sewer main maintenance program. There were two after hour sewer calls, with neither being on the City.

STREET DEPARTMENT – The following projects were worked on this past month:

- We have been trimming and cutting trees.
- We have been doing some blading and sweeping.
- We have been repairing a lot of concrete streets that have buckled up due to the heat:
 - 9th and Doresy Street
 - 25th and Elk Street
 - 23rd and Elk Street
 - 18th and Monroe Street
 - 1723 Monroe Street
- We repaired the curb and sidewalk on 4th and High Street (southeast corner).
- We have been pushing up the dump site, due to all the materials that have been brought in by us and the contractor doing the two alleys and Chris Drive.
- We removed all the material out of the salt barn to have it sandblasted and epoxy coated. This work was done last week and we will be putting the material back in sometime next week, depending on the work load.

ENGINEERING DEPARTMENT

Current Projects:

- We are starting installation of the swing gates and post and cable fence on July 30th on the Homestead Trail.
- We are continuing to collect GPS data for the GIS system for street signs and pavement markings, water and sanitary sewer system.
- Olsson & Associates has submitted plans on the Collector Mill & Overlay Project and we are looking at an October 4th bid date.
- The bid date for the historic sign project will be August 30th.
- We are working on the plans for the museum project.
- Both water lines on Tonka Drive and around Chris Drive cul-de-sac are complete and we started the street work on July 23rd for Berke's 4th Addition and should be completed by August 3rd.
- It is almost time to work on assessing 19th Street.
- The local mill and overlay is complete except for shouldering.
- The two alley projects are complete.