City of Beatrice

Monthly Report

December, 2012

CITY OF BEATRICE, NEBRASKA
CASH RECEIPTS AND DISBURSEMENTS REPORT
OCTOBER 1, 2012 - NOVEMBER 30, 2012

FUND	CASH BALANCE 10/1/2012	COLLECTIONS	DISBURSEMENTS	CASH BALANCE 11/30/2012	CASH BALANCE 11/30/2011
GOVERNMENTAL FUNDS					
General Fund (incl reserves)	914,958.58	1,120,578.91	1,251,683.77	783,853.72	1,061,497.44
Street Fund	336,700.18	331,899.20	97,961.59	570,637.79	455,207.58
Storm Water Management	36,899.81	0.00	3,324.59	33,575.22	20,488.55
Encumbrance Fund	0.00	449,673.14	186,547.65	263,125.49	87,149.66
Keno/Lottery Fund	50,354.51	7,178.09	2,895.00	54,637.60	215,431.92
CDBG Funds	107,162.16	181,248.13	8,333.34	280,076.95	469,134.04
Economic Development Fund	896,621.09	47,676.14	25,000.00	919,297.23	1,076,766.82
911 Service Surcharge Fund	71,335.60	17,416.04	0.00	88,751.64	52,118.51
Sanitation Fund	1,168.08	152,144.64	75,682.04	77,630.68	68,711.62
Community Redevelopment Auth.	110,459.39	0.00	0.00	110,459.39	103,761.76
CAPITAL IMP. FUNDS					
Capital Improvements Fund	253,814.84	142,444.70	186,377.22	209,882.32	402,709.86
Library Capital Imp. Fund	79,348.51	6.85	0.00	79,355.36	82,460.20
DEBT SERVICE FUNDS					
Special Assessment Funds	2,358.13	133,725.91	0.00	136,084.04	6,013.57
G.O. Debt Service Fund	158,447.21	15,752.74	0.00	174,199.95	217,124.93
ENTERPRISE FUNDS					
Airport Fund	703,855.24	106,694.16	163,412.56	647,136.84	207,665.93
Beatrice Area Solid Waste Ag.	2,007,417.37	86,642.83	170,458.95	1,923,601.25	1,982,800.57
BPW-Electric	6,368,223.31	0.00	0.00	6,368,223.31	6,509,029.03
BPW-Water	1,005,946.14	0.00	0.00	1,005,946.14	636,103.55
BPW-WPC	1,287,557.90	0.00	0.00	1,287,557.90	1,121,803.49
INTERNAL SERVICE FUND					
Self Insured Health Care Fund	20,077.39	219,200.45	183,062.61	56,215.23	69,030.07
TRUST AND AGENCY FUND					
Norcross/Horner Fund	6,668.52	0.00	0.00	6,668.52	6,881.37
	14,419,373.96	3,012,281.93	2,354,739.32	15,076,916.57	14,851,890.47

CITY OF BEATRICE
GENERAL FUND
REVENUE/EXPENDITURE AND CHANGES IN FUND BALANCE* REPORT
10/1/2012 THRU 11/30/2012 (*includes receivables/payables at month end)

	ACT FY 2011	ACT FY 2012	BUDGET 2013	RECOG TO DATE	% OF BUDGET	comparison to one year ago	
GENERAL FUND REVENUES							
TAXES (1)	4,152,306.10	4,474,276.64	4,503,143.00	368,355.78	8.2%	449,018.90	10.2%
LICENSES & PERMITS	108,465.35	105,127.61	98,300.00	8,837.95	9.0%	18,981.10	19.3%
INTERGOVERNMENTAL REVENUE	1,230,577.39	878,606.22	1,149,608.00	158,446.69	13.8%	137,285.24	14.8%
CHARGES FOR SERVICES	1,989,607.05	2,140,012.84	2,176,900.00	314,283.70	14.4%	309,102.53	14.8%
MISCELLANEOUS REVENUES	147,825.49	115,605.40	127,000.00	4,422.09	3.5%	9,153.50	7.8%
	96,097.75	104,597.34	108,500.00	5,300.00	4.9%	-	0.0%
TOTAL REVENUES	**7,724,879.13**	**7,818,226.05**	**8,163,451.00**	**859,646.21**	**10.5%**	**923,541.27**	**11.9%**

	ACT FY 2011	ACT FY 2012	BUDGET 2013	RECOG TO DATE	% OF BUDGET		
GENERAL FUND EXPENDITURES BY FUNCTION							
WAGES & BENEFITS	5,429,121.93	5,441,023.81	5,689,685.00	909,525.68	16.0%	706,627.90	13.0%
OTHER SERVICES & CHARGES (2)	1,137,093.29	1,110,877.67	1,231,820.00	187,066.27	15.2%	179,762.15	14.6%
SUPPLIES	356,064.47	373,787.08	394,989.00	37,543.70	9.5%	50,144.51	13.3%
CAPITAL OUTLAYS	178,905.03	160,208.03	176,350.00	42,955.99	24.4%	33,904.58	20.7%
CONTINGENCY (3)	306,223.22	184,698.13	115,000.00	3,808.00	3.3%	42,385.26	40.7%
CONTRACTUAL SERVICES	237,070.00	198,923.02	227,107.00	16,832.88	7.4%	83,055.50	41.1%
INTERFUND TRANSFER (4)	258,342.87	390,107.05	178,000.00	0.00	0.0%	-	0.0%
TOTAL EXPENDITURES	**7,902,820.81**	**7,859,624.79**	**8,012,951.00**	**1,197,732.52**	**14.9%**	**1,095,879.90**	**13.9%**

	ACT FY 2011	ACT FY 2012	BUDGET 2013	RECOG TO DATE	% OF BUDGET		
GENERAL FUND EXPENDITURES BY DEPARTMENT							
MANAGEMENT & BUDGET	1,149,801.79	1,153,405.41	1,088,995.00	132,758.36	12.2%	188,717.50	18.1%
LEGAL	124,242.92	112,808.66	0.00	0.00		17,074.04	13.0%
INSPECTION	268,668.01	278,426.51	312,702.00	30,222.25	9.7%	37,668.59	12.0%
POLICE	2,568,140.86	2,529,224.38	2,704,683.00	468,443.04	17.3%	381,608.73	14.9%
FIRE	2,612,002.28	2,719,001.60	2,803,414.00	417,716.40	14.9%	330,354.13	12.2%
PUBLIC PROPERTIES	668,900.31	625,285.63	654,290.00	56,995.89	8.7%	49,292.39	7.3%
LIBRARY	511,064.64	441,472.60	448,867.00	91,596.58	20.4%	91,164.52	20.3%
TOTAL EXPENDITURES	**7,902,820.81**	**7,859,624.79**	**8,012,951.00**	**1,197,732.52**	**14.9%**	**1,095,879.90**	**13.9%**

NET CHANGE FOR THE PERIOD	(177,941.68)	(41,398.74)	150,500.00	(338,086.31)	(172,338.63)
TRANSFERS (TO) FROM RESERVES	*(18,796.00)*	*87,905.00*	*(10,000.00)*	*(10,000.00)*	90,500.00
BEGINNING FUND BALANCE AVAILABL	**932,532.01**	**735,794.33**	**782,300.59**	**782,300.59**	**735,794.33**
advance (to) from other funds	0.00	0.00			-
ENDING FUND BALANCE AVAILABLE	**735,794.33**	**782,300.59**	**922,800.59**	**434,214.28**	**653,955.70**
ENDING RESERVE FUND BALANCE	*734,960.00*	*647,055.00*	*657,055.00*	*657,055.00*	644,460.00

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
(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
10/1/2012 THRU 11/30/2012 (*includes receivables/payables at month end)

STREET FUND	FY2011	FY2012	BUDGET 2013	RECOG TO DATE	% OF BUDGET	comparison to one year ago	
REVENUES							
1301 SALES TAX (30%OF1%)LESS MV (1)	271,807.28	291,850.24	293,000.00	27,050.90	9.2%	25,249.87	8.3%
1302 SALES TAX ON MOTOR VEHICLES (1)	265,588.24	280,872.39	268,000.00	17,861.89	6.7%	20,415.69	8.4%
3104 INTERGOV REVENUE-LOCAL (NRD)	0.00	0.00	25,000.00	0.00		-	0.0%
3201 HIGHWAY ALLOCATION,INCEN PMT	1,047,010.16	1,118,799.99	1,072,785.00	188,027.62	17.5%	177,401.56	17.7%
3202 STATE MAINTENANCE CONTRACT	49,234.50	49,234.50	49,234.00	0.00	0.0%	-	0.0%
3205 STATE REIMBURSED PROJECTS	0.00	318.28	0.00	0.00	#DIV/0!	-	0.0%
3206 MOTOR VEHICLE FEE PMT	99,245.16	97,895.00	98,000.00	25,728.89	26.3%	25,624.96	25.6%
3404 FEMA DISASTER/FED GRANT FUNDS	150,151.32	1,274.45	0.00	0.00	0.0%	-	0.0%
4902 STREET SALES/REIMBURSEMENTS	50,147.70	24,635.15	22,000.00	18,966.61	86.2%	2,607.19	11.9%
6701 PRIVATE FUNDING	0.00	6,152.00	32,000.00	0.00	0.0%	-	
REIMBURSE EQUIPMENT EXPEND*		43,916.49		0.00			
TOTAL REVENUES	**1,933,184.36**	**1,914,948.49**	**1,860,019.00**	**277,635.91**	**14.9%**	**251,299.27**	**9.4%**

	FY2011	FY2012	BUDGET 2013	OBLIGATIONS TO DATE	% OF BUDGET		
EXPENDITURES							
WAGES & BENEFITS	778,284.95	771,469.25	764,820.00	95,015.85	12.4%	92,830.18	11.8%
OTHER SERVICES & CHARGES	126,897.64	97,357.35	151,575.00	6,373.33	4.2%	6,457.69	4.4%
SUPPLIES (fuel, eq supplies, road supplies)	319,259.61	285,710.29	321,000.00	24,636.95	7.7%	45,934.39	13.8%
BUILDING CAPITAL (SALT BARN)	0.00	25,968.00	0.00	0.00		-	
TOTAL STREET PROJECTS:							
ARMOR COAT	24,150.11	24,296.40	25,000.00	0.00	0.0%	-	0.0%
MISC CONCRETE REPAIRS C & G	167,720.00	47,004.40	0.00	0.00		3,388.49	6.8%
MISC CONCRETE REPAIRS/PRIOR YR GRABLE		22,627.50	0.00	0.00		-	0.0%
CONCRETE SURFACING, RECONSTR	100,348.80	78,862.90	112,000.00	0.00	0.0%	-	0.0%
VALLEY GUTTERS/UTILITY CAVE-INS	20,773.57	47,260.73	70,000.00	0.00	0.0%	-	0.0%
DRAINAGE DITCH RECONSTRUCTION	0.00	0.00	50,000.00	0.00	0.0%	-	0.0%
ASPHALT RESURFACING (COLLECTOR)		27,237.85	225,000.00	0.00	0.0%		
ASPHALT RESURFACING MILL & OVERLA	149,610.12	158,514.13	125,000.00	0.00	0.0%	-	0.0%
MISC, ROCK, SIDEWALK, OTHER	80,648.79	121,524.06	54,000.00	27,043.10	50.1%	21,980.21	44.9%
BRIDGE REPAIRS	72,975.00	13,295.00	0.00	4,622.66		-	0.0%
STORM SEWER ANALYSIS-CDBG GRANT	0.00	0.00	0.00	0.00		-	0.0%
HISTORIC SIGNAGE-CDBG GRANT		6,242.00	0.00	0.00			
MACHINERY & EQUIPMENT*	126,012.89	162,590.70	255,220.00	58,365.26	22.9%	99,385.60	83.5%
TRANSFER TO SPECIAL ASSESS	14,714.89	0.00	0.00	0.00		-	0.0%
LAND/ALLEY PURCHASES		7,918.00		0.00			
TOTAL EXPENDITURES	**1,981,396.37**	**1,897,878.56**	**2,153,615.00**	**216,057.15**	**10.0%**	**269,976.56**	**9.0%**
NET CHANGE FOR THE PERIOD	**(48,212.01)**	**17,069.93**	**(293,596.00)**	**61,578.76**		**(18,677.29)**	
BEGINNING FUND BALANCE	**426,231.14**	**378,019.13**	**395,089.06**	**395,089.06**		**378,019.13**	
ENDING FUND BALANCE	**378,019.13**	**395,089.06**	**101,493.06**	**456,667.82**		**359,341.84**	

Beatrice, Nebraska Monthly Report December 2012

Legal Department Highlights

- Worked in conjunction with Public Properties and Engineering to complete the Land and Water Conservation Fund grant application for the Scott Street Ball Fields.
- Mr. Meints has appealed his district court opinion regarding twenty-five (25) cases of JMV to the Nebraska Court of Appeals.
- An Answer was filed by the City in the Ray Scott matter.
- Monitored two (2) successful diversion program participants.
- Currently monitoring 3 JMV and Nuisance Properties.

Cases Filed

	Nov - 2011	Nov - 2012	YTD - 2011	YTD - 2012
TRAFFIC	32	15	239	230
NUISANCE/JMV	1	0	32	7
CRIMINAL	6	3	114	64
PARKING	0	0	17	8
CIVIL CASES	0	0	3	0
Total	39	18	405	309

RESTITUTION	$30.00
WARRANTS ISSUED	6

Building Inspections Department

Activity Report for November 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 –
32 building permits were issued and fees collected in November.
Total fees collected for building permits was $2,321.80.

Plan Reviews –
There was a Plan Review for a Southwick remodel for a new optical business and a remodel for Beatrice Manor.

Building Inspections –
We had two inspections for Minimum Housing Inspections in November for Beatrice Housing Authority.

Demolitions of Dilapidated Structures –
City had no demolitions this month.

Planning & Zoning –
There were no P & Z meetings in November.

Code Enforcement –

The Code Enforcement Officer reviewed 38 code violations in November.
Twenty four of these violations are currently being investigated and 11 have been corrected, one with no action and two from previous months sent to the attorney.

Animal Control –

Animal Control received 48 calls in November.
Animal neglect calls - 0
Dog At large –24
Dead animal – 8
Injured animal – 2
Misc. calls – 10
Trapped – 2
Cat calls - 2

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.

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Permit #	Date	Address	Contractor	Owner	Building	Valuation	Bldg	Elec	Plbg	Mech	C Cut	Side	Dem	Misc	Charge
12-402	1-Nov-12	1714 Northridge Rc	Kenton Johnson	Paul Zimmerman	Deck	5,300	1								111.25
12-403	1-Nov-12	1824 Summit	Self	Bob Davis	Fence	6,400	1							Visa	125.25
12-404	2-Nov-12	2001 Garfield	Thrasher Basements	Bob Scheideler	Foundation	9,610	1							Visa	181.25
12-405	5-Nov-12	566 Sargent Rd	Ron Southwick	Southwick Entrprise	Alteration	15,500	1								265.25
12-406	6-Nov-12	601 W Court	Brian Hutchinson	Al Spiehs	Roof	2,400	1								69.25
12-407	6-Nov-12	1838 Summit	Joe Steffen	Amy Bell	Deck	5,620	1								125.25
12-408	7-Nov-12	1701 S 4th	Anthony Schoen	Karla Bryant	Roof	5,000	1								111.25
12-409	8-Dec-12	2755 W Lilac	Rick Rohr Const.	Richard Duitsman	Deck	1,100	1								41.80
12-410	8-Nov-12	900 Garden	Self	Alec Meyer	Lean to on garage	500	1								23.50
12-411	13-Nov-12	214 Franklin Ave	Brian Hutchinson	Dennis Little	Roof	3,250	1								83.25
12-412	13-Nov-12	1522 Washington	Anthony Schoen	Doug Tegtmeier	Roof	3,000	1							Visa	83.25
12-413	13-Nov-12	221 N LaSalale	Timberwolf Roofing	Rollin Lohmeyer	Partial Roof	2,000	1								69.25
12-414	16-Nov-12	1509 Jsckson	Thrasher Basements	Jerry Yurka	Foundation	3,420	1							Visa	83.25
12-415	16-Nov-12	1511 N 12th	Self	Neal Meints	Fence	400	1								23.50
12-416	16-Nov-12	1800 Irving	John Russel	Beatrice Manor	Alteration	7,209	1							Visa	139.25
12-417	19-Nov-12	714 W Court	Self	Corey Rohr	Garage Alteration	6,400	1							Visa	125.25
12-418	19-Nov-12	1305-1307 N 17th	Anthony Schoen	Doug Tegtmeier	Roof	6,000	1							Visa	125.25
12-419	26-Nov-12	1011 W Court	Self	Robert Sandersfeld	Fence	4,000	1								97.25
12-420	29-Nov-12	1115 N 7th	Self	Glen Schmidt	Porch Roof	500	1								23.50
12-421	30-Nov-12	1118 S 8th	Jim Pittman	Ralph Kassing	Roof	3,000	1								83.25
12-422	30-Nov-12	1222 S 6th	Self	Roger Aden	Deck	1,500	1								54.00
21						92,109									2,044.30

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Permit #	Date	Address	Contractor	Owner	Building	Valuation	Bldg	Elec	Plbg	Mech	C Cut	Side	Dem	Misc	Charge
12-035EC	5-Nov-12	113 Wildwood	Ron Southwick	Mike Southwick	Encroachment						1	1		1	15.00
12-036EC	13-Nov-12	1800 Irving	Randy Witkowski	Beatrice Manor	Encroachment						1	1			10.00
12-059PL	15-Nov-12	1101 Carlyle	Milius Hardware	Dennis Pestel	Plumbing				1						16.75
12-060PL	16-Nov-12	614 S 9th	Wrightsman Plbg	Colin Belding	Plumbing				1						38.50
12-061PL	19-Nov-12	1408 Paddock Ln	Brian Wrightsman	Dave Warnke	Plumbing				1						16.75
	19-Nov-12			Laura Miller Trust	Prelim/Final Plat									1	150.00
12-019MC	20-Nov-12	207 Market	Wrightsman Plbg	Nebraska Machine	Mechanical					1					25.50
12-037EC	26-Nov-12	1827 William Dr	Kevin Trauernicht	Paul Martin	Encroachment									1	5.00
11						0	0	0	3	1	2	2	0	3	2,321.80

Code Enforcement Department
Status Report
November 1 – November 30, 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	3	0	0
(2) Junk Vehicles -	19	0	0	16	1	2
(3) Misc. Nuisance (City Codes) – (Trash, Junk, Car parts, Misc. Nuisances, Etc.)	11	2	1	3	1	6
(4) Property Code Violations – (ICC Property Maintenance Codes)	1	0	0	1	0	0
(5) Weed complaints, Trees, shrubs, Snow Removal Complaints	2	0		0		2
(6) Other Issues – Zoning Violations, Building & Safety Violations – (No permits, Minor structural, Life Safety)	2	0		1	0	1
Totals -	38	2	1	24	2	11
Complaints received this Month -	40		Violations corrected this Month -			11
			Violations Corrected from Previous Months Reports -			18
			Total Violations Corrected This Month -			29

Current Year to Date

All Violation	Complaints Received *Public or Internal*	Complaints Received from the *Police*		Total # Violations Corrected
Complaints Received Last Month -	46	0	Violations Corrected Last Month -	18
Complaints Received This Month -	38	2	Violations Corrected This Month -	11
Total Complaints Received YTD -	551		Violations Corrected YTD -	540

648 West Court Street, Beatrice, Nebraska

A Notice to Remove a Parked, Junked or Unregistered Motor Vehicle (as per City Ordinance Section 16-623) was sent to the resident(s) located at 648 West Court Street.

Upon reinspection after the deadline, the motor vehicle was removed by the owner.

Steve Printy
Code Enforcement Officer

BEFORE

AFTER

Animal Neglect - 0
Dog At Large - 24
Dead Animal - 8
Injured Animal - 2
Misc. Calls - 10
Trapped - 2
Cat Calls - 2

Mayor and City Council

The Beatrice Police Department hosted its annual Christmas Party on December 4th at Classics. We began a new program this year where we awarded a Police Department Employee of the Year Award. This award was the result of our annual goal setting session where we identified the need to improve employee recognition and increase team unity through increased social interaction.

This year's winner was Sgt Doug Coon a veteran night shift supervisor. Sgt Coons quick action when dispatched to a possible suicide resulted in a life being saved. Since this is a medical call I can't go into the details but suffice it to say on this day Sgt Coon was a hero.

Chief Bruce E. Lang

Call For Service By Month

Print Date/Time: 12/11/2012 09:53
Login ID: dfritch
Source: All
Layer: All
Areas: All

From Date: 11/11/2012
To Date: 12/11/2012
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	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	30	1.8	9	0.5	39
911 Hang Up	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	1	0.1	3
Accident/Injuries	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.4	3	0.2	10
Accident/No Injuries	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	58	3.5	21	1.3	79
Adult Abuse	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.3	3	0.2	8
Alarm	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.2	4	0.2	8
ALS	0	0.0	0	0.0	0	0.0	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	1
Animal Bite	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	1
Animal Complaint	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	55	3.3	21	1.3	76
Animal Cruelty	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.4	2	0.1	9
Assault	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.2	3	0.2	7
Assist Citizen	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.8	8	0.5	21
Assist Other Agency	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21	1.3	11	0.7	32
Bar Check	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	30	1.8	12	0.7	42
Barking Dog	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.3	3	0.2	8
BPW	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.6	3	0.2	13
Burglar Alarm	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	1.0	14	0.8	31
Burglary	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.5	3	0.2	12
Child Abuse	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.8	4	0.2	18
Civil	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.8	8	0.5	21
Complaint Against Officer	0	0.0	0	0.0	0	0.0	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	1
Crimestoppers	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	3	0.2	5
Death	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.4	5	0.3	11
Disturbance	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27	1.6	12	0.7	39
Drug Information	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.3	0	0.0	5

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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 Violation	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	1	0.1	2
DUS	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	1	0.1	2
DWI	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.2	4	0.2	8
Escort	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.4	4	0.2	10
False Reporting	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	0	0.0	2
Field Interview	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.5	3	0.2	12
Fire	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.8	5	0.3	18
Fire Alarm	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.4	1	0.1	7
Found Animal	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.5	3	0.2	11
Found Property	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	0.7	2	0.1	14
Fraud	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.4	5	0.3	12
Game Violation	0	0.0	0	0.0	0	0.0	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	3
Gas Drive Off	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.4	1	0.1	7
General Information	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.4	3	0.2	10
Harassment	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	1.0	4	0.2	20
Health Hazard	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.2	3	0.2	7
Hitch Hiker	0	0.0	0	0.0	0	0.0	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	1
Identity Theft	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	0	0.0	2
Injury	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	1
Juvenile	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	1.0	10	0.6	27
Liquor Laws	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.2	2	0.1	6
Lost Animal	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.6	2	0.1	12
Lost Property	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	1	0.1	3
Mental	0	0.0	0	0.0	0	0.0	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	1
MIP	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	1	0.1	2

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	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Missing Person	0	0.0	0	0.0	0	0.0	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	1
Motor Vehicle Theft	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	1	0.1	4
Motorist Assist	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.8	8	0.5	21
Noise	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.8	8	0.5	21
OOU	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24	1.5	4	0.2	28
Open Door	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.4	4	0.2	11
Ordinance Violation	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	2	0.1	4
Parking /2 HR	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	1	0.1	4
Parking/24 HR	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	5	0.3	8
Parking/Other	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	0.7	6	0.4	17
Probation Violation	0	0.0	0	0.0	0	0.0	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	3
Property Damage	0	0.0	0	0.0	0	0.0	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	3
Protection Order Violation	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	1	0.1	2
Public Service	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.4	3	0.2	9
Remove Party	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	1	0.1	4
Rescue	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	66	4.0	32	1.9	98
Runaway	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	1	0.1	3
SEADE	0	0.0	0	0.0	0	0.0	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	1
Sex Off Reg Viol	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	0	0.0	2
Sexual Assault	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	1	0.1	3
Shoplifting	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.3	1	0.1	6
Solicitor	0	0.0	0	0.0	0	0.0	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	1
Suspicious	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	32	1.9	28	1.7	60
Theft	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27	1.6	12	0.7	39
Threats	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.5	6	0.4	15

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Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Traffic Hazard	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.5	5	0.3	14
Transfer	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	28	1.7	23	1.4	51
Transport	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.5	4	0.2	13
Trash	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	1	0.1	3
Trespassing	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	5	0.3	8
Truancy	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.3	0	0.0	5
TS	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	218	13.2	110	6.7	328
UNK	0	0.0	0	0.0	0	0.0	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	1
Vacation Watch	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	1	0.1	4
Vandalism	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21	1.3	10	0.6	31
Veh Comp/DUI	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.8	4	0.2	18
Veh Comp/OTHER	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	0.9	11	0.7	26
Veh Comp/SPEEDING	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.2	4	0.2	8
Warrant	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	0.9	5	0.3	20
Watch	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.5	3	0.2	12
Weapons Law Violation	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.2	3
Welfare Check	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27	1.6	14	0.8	41
Totals	**0**	**0.0**	**0**	**0.0**	**0**	**0.0**	**0**	**0.0**	**0**	**0.0**	**0**	**0.0**	**0**	**0.0**	**0**	**0.0**	**0**	**0.0**	**0**	**0.0**	**1115**	**67.4**	**539**	**32.6**	**1654**

Beatrice Fire & Rescue
Monthly Report
November 2012

Last month we responded to a total of 160 emergency medical calls and 26 fire and/or hazardous material calls. In November 2011, we responded to 184 emergency medical calls and 27 fire and/or hazardous material calls.

This November, Friday was busiest day of the week for medical calls with a total of 34. In November 2011, the busiest day of the week was Monday, with 42 medical calls.

The top three transport locations of the 160 medical calls are as follows: 89 were transported to Beatrice Community Hospital & Health Center, the second highest was Bryan LGH East with 13 patients, and third with 12 patients was St. Elizabeth Regional Medical Center.

Of our medical service level provided last month 66% of our medical calls were ALS, 16% BLS, and 18% were in the other category (not transported, called off, no one found when on location, etc).

Last month we were notified by the Nebraska Emergency Management Agency that we were successful in being award a Hazardous Mitigation Grant to replace the 1966 backup generator for the fire station. This has been a yearlong process and I was glad to finally hear an answer. Our 25% of this matching grant, which was passed in this year's capital budget, is $12,768. Right now we are waiting on NEMA for a signature. Once we have that we will begin on the project.

Training topics for the month of November included: Haz Mat Tech. refresher training with the 72 Civil Support Team (WMD), fire behavior, patient assessments, and patient care documentation.

Dr. Rice, our Physician Medical Director, was down early and late in the month. In our first session with him, we covered dislocations and how we are able to treat these injuries in the field. The second meeting we covered some of the research that is being done on spinal immobilization and how this will change how we practice medicine in the future.

We also started a Firefighter 1 certification class in November for some of our new members that have not completed this yet.

The members of Beatrice Fire and Rescue wish you all a nice and safe Holiday Season.

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

Chief Brian Daake

Public Properties Monthly Report
12/15/2011

- Staff has been working at the Carnegie Building cleaning out the building removing the concrete statues, and removing items that belonged to the City of Beatrice.

- All materials for Scott Street lighting project has arrived and will be installed this spring in time for the 2012 baseball season.

- Beatrice Bullets received $20,000 from Gage County Tourism for more improvements at Scott Street Ball fields. Some of the improvements that are being considered are irrigation on the ball fields, a scoreboard for field 5, installation of batting cage and pitching warm-up areas for each field.

- Staff will be remodeling the Police Department Probation Office and women's restroom. New floors and fixtures will be installed and the walls will be painted.

- The specifications for the lighting project at the City Auditorium are still being evaluated by the Energy office. The results should be in by the end of the week.

- Starting the week of December 22, park staff with assistance from part-time help returning during Christmas break will be trimming and removing trees along the Homestead trail.

- The City Auditorium gym floor will be sanded and resealed during the Christmas break in time for the MUDECAS tournament to be held in January.

Beatrice
Board of Public Works

City of Beatrice, Nebraska

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BOARD OF PUBLIC WORKS
MONTHLY REPORT – THROUGH DECEMBER 10, 2012

ADMINISTRATION

Financial – Electric energy sales for November 2012 were 3.51% lower than November 2011 due to decreased consumption. Revenues were 1.51% higher in November 2012 due to the rate increase.

Water sales for November 2012 were 5.66% lower than November 2011 due to decreased residential, commercial and contract sales. Commercial water sales for November 2012 decreased by 1,368,000 gallons and were 4.55% lower than November 2011. Residential sales for November 2012 decreased by 2,002,000 gallons and were 9.30% lower than November 2011. Contract sales for November 2012 decreased by 2,722,000 gallons and were 4.86% lower than November 2011. Revenues were .07% higher due to the increase in rates.

WPC sales for November 2012 were 19.09% lower than November 2011. Revenues were .001% lower due to the increase in rates.

Customer Credit Card Usage for November 2012 was unavailable at the time this report was generated.

Hayes & Associates, Inc., our auditing firm, was here the week of November 12 – 16, 2012. They are in the process of completing our audit at this time.

OPERATIONS ACTIVITIES

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

Distribution Work

We have finished rebuilding an overhead distribution line between High and May Streets from 13th to 16th Streets. We have moved on to rebuilding alley taps off of the main line between Grant and High St. and are installing new poles, hardware, and transformers in preparation to convert the voltage from 4.16Kv to 12.47Kv. There have been four other distribution poles changed around town due to the condition of the poles. Twelve days were spent trimming trees for line clearance. Two pole mount transformers were replaced due to oil leaks.

Substation/Transmission Work

Testing has been performed on the voltage regulators and controls at the substations. We have also checked all of the substations with our infrared camera for any possible weak connections.

Services

Three overhead services were replaced due to panel upgrades. One underground service was upgraded from a 200 amp service to a 400 amp service. One new commercial service was installed. A temporary overhead service was installed to the east side of Walmart for a construction company.

Street Lighting

The Electric Department received reports on 42 street lights and security lights which were not working. They have all been repaired. One steel street light pole was replaced due to the condition of the pole. One wood street light pole was replaced due to the condition of the pole and one light pole was replaced due to an accident.

WATER DEPARTMENT – The Water Department did not have any water main breaks in the last month. We did have a couple water service leaks to replace. The crews have continued to test backflow devices that were due in November and December. We also have been changing out water meters when time allows and have the majority of them replaced for this year and mainly have the basement water meters left and these take time in being able to access the homes. I'm glad we only have about 300 or so in basements as it would be an extremely hard to change out meters if they were all inside.

I have had an employee repairing the dump box on our dump truck. It was rusted through in several spots from salt and we replaced the entire floor and about half of the front with new steel. Once we started we also found that the lock for the tailgate needed repaired also. This truck is nearly complete and will be back in service next week.

At the Nebraska Section of American Water Works Association Fall Conference, the Water Department received the top Safety Award for calendar year 2011 for the 11 to 15 employee category. We also received a 50 year Membership Award from national AWWA. And to complete the awards received, Dale Rickers received the Water Industry Service Award for his 30 years of service to the water industry.

Other than what was mentioned it is business as usual and we are getting ready for our construction projects next year by ordering in materials.

WPC DEPARTMENT – WPC installed a new drill press in the work shop and drinking fountain in the Main Office Building. The front and rear brakes were replaced on Truck #47. All normal plant maintenance and operations were done.

A total of 30,200 feet were jetted in addition to out of town sewer calls to Claytonia, Barneston, and Pioneer Acres. Ten after hour sewers were responded to with none being on the city sewer mains. Several days were spent using the easement machine to jet blind alleys and tough to get to manholes.

STREET DEPARTMENT – The Street Department repaired the bridge walkway on the south side of West Court Street and it is now open to pedestrians. Barricades have been move to the north side of West Court Street bridge and we have started repairs on it. We also have begun repairs on the walk way on North 77 over Indian Creek. We have removed the fence, railings, and panels from the walk way. The new grate for the walk way will be here in about five to six weeks. The sand blasting and painting will start around December 3rd. We will have a certified welder do the welding of the grates once we have them in place, then we will put plywood down to walk on until spring. At that time we will pour concrete inside the grates.

We are sweeping every day that we have a chance. The sweeper that was involved in the accident on South 6th Street will be down for repairs for about one month. During this time frame, the insurance company will pay to rent another sweeper until ours is repaired.

We have been notified our crack sealing machine should be in next week around November 28th, so we have started to clean cracks out on 6th Street from Industrial Road to Holbrook Street.

ENGINEERING DEPARTMENT

Current Projects:

- We are working through the final change orders on the Trail Project between Cortland and Pickrell.
- We are continuing to collect GPS data for the GIS system for street signs and pavement markings, water and sanitary sewer system.
- The Collector Mill & Overlay Project will start after July 4, 2013. Working on construction engineering agreement.
- The Historic Signage project is moving forward.
- We are working on the plans for the museum project.
- We are working on the 5th Street Project (Revitalization Project).
- Bids will be received January 16th for the Water Park Drainage Ditch Project, Sanitary Sewer Lining Project, and Miscellaneous Concrete Street Repairs for 2013.
- Repairs are moving ahead on both sidewalks for the West Court Bridge and Indian Creek Bridge.