

**City of  
Beatrice**



**Monthly Report  
September, 2012**

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

FUND	CASH BALANCE 10/1/2011	COLLECTIONS	DISBURSEMENTS	CASH BALANCE 8/31/2012	CASH BALANCE 8/31/2011
<b>GOVERNMENTAL FUNDS</b>					
General Fund (incl reserves)	1,077,850.52	6,473,443.23	7,072,912.79	478,380.96	1,036,697.69
Street Fund	496,215.38	1,746,795.94	1,826,267.34	416,743.98	435,343.48
Storm Water Management	21,437.59	18,996.00	3,036.05	37,397.54	21,924.27
Encumbrance Fund	0.00	471,109.46	450,013.99	21,095.47	14,631.68
Keno/Lottery Fund	209,770.65	71,018.87	177,680.00	103,109.52	219,190.58
CDBG Funds	460,636.06	138,663.69	492,145.89	107,153.86	88,986.81
Economic Development Fund	1,030,152.31	270,832.27	279,577.25	1,021,407.33	1,026,620.27
911 Service Surcharge Fund	42,320.05	120,754.58	49,656.77	113,417.86	43,373.98
Sanitation Fund	28,166.04	1,063,446.06	985,791.33	105,820.77	103,268.36
Community Redevelopment Auth.	89,518.21	483,403.01	364,031.45	208,889.77	199,467.43
<b>CAPITAL IMP. FUNDS</b>					
Capital Improvements Fund	396,686.92	962,181.71	1,302,763.05	56,105.58	268,781.03
Library Capital Imp. Fund	82,405.10	140.77	3,200.40	79,345.47	82,378.02
<b>DEBT SERVICE FUNDS</b>					
Special Assessment Funds	4,619.54	58,335.47	55,673.43	7,281.58	4,401.96
G.O. Debt Service Fund	182,866.56	195,140.19	284,917.50	93,089.25	125,876.23
<b>ENTERPRISE FUNDS</b>					
Airport Fund	224,858.51	719,228.81	719,712.37	224,374.95	213,848.50
Beatrice Area Solid Waste Ag.	1,960,065.35	926,810.05	980,968.84	1,905,906.56	1,996,523.22
BPW-Electric	6,331,269.79	15,819,350.99	15,642,730.43	6,507,890.35	5,993,451.20
BPW-Water	489,777.36	2,393,747.23	1,943,949.48	939,575.11	455,248.30
BPW-WPC	951,279.88	1,489,127.26	1,216,300.38	1,224,106.76	932,418.36
<b>INTERNAL SERVICE FUND</b>					
Self Insured Health Care Fund	7,916.94	1,368,656.28	1,366,318.94	10,254.28	206,961.10
<b>TRUST AND AGENCY FUND</b>					
Norcross/Horner Fund	6,881.37	14.58	250.00	6,645.95	6,837.81
	<u>14,094,694.13</u>	<u>34,791,196.45</u>	<u>35,217,897.68</u>	<u>13,667,992.90</u>	<u>13,476,230.28</u>

CITY OF BEATRICE  
GENERAL FUND  
REVENUE/EXPENDITURE AND CHANGES IN FUND BALANCE\* REPORT  
10/1/2011 THRU 08/31/2012 (\*includes receivables/payables at month end)

	ACT FY 2010	ACT FY 2011	BUDGET 2012	RECOG TO DATE	% OF BUDGET	comparison to one year ago	
<b>GENERAL FUND REVENUES</b>							
TAXES (1)	4,170,575.08	4,152,306.10	4,417,245.00	3,571,052.57	80.8%	3,460,925.00	82.0%
LICENSES & PERMITS	173,180.96	108,465.35	98,100.00	98,790.06	100.7%	101,469.40	52.8%
INTERGOVERNMENTAL REVENUE	1,078,739.26	1,230,577.39	930,670.00	733,624.80	78.8%	1,159,198.79	98.1%
CHARGES FOR SERVICES	1,930,907.70	1,989,607.05	2,083,030.00	1,905,781.17	91.5%	1,820,101.27	91.9%
MISCELLANEOUS REVENUES	130,751.08	147,825.49	117,000.00	88,673.56	75.8%	120,395.41	95.9%
OTHER FINANCING SOURCES	34,800.00	96,097.75	99,000.00	51,597.34	52.1%	96,097.75	97.8%
<b>TOTAL REVENUES</b>	<b>7,518,954.08</b>	<b>7,724,879.13</b>	<b>7,745,045.00</b>	<b>6,449,519.50</b>	<b>83.3%</b>	<b>6,758,187.62</b>	<b>86.7%</b>

	ACT FY 2010	ACT FY 2011	BUDGET 2012	OBLIG TO DATE	% OF BUDGET		
<b>GENERAL FUND EXPENDITURES BY FUNCTION</b>							
WAGES & BENEFITS	5,232,089.91	5,429,121.93	5,418,540.00	4,981,205.96	91.9%	4,993,269.86	91.6%
OTHER SERVICES & CHARGES (2)	1,096,237.47	1,137,093.29	1,231,102.00	990,744.98	80.5%	1,023,404.65	88.5%
SUPPLIES	313,732.85	356,064.47	378,385.00	322,424.54	85.2%	323,761.43	93.2%
CAPITAL OUTLAYS	171,035.13	178,905.03	163,855.00	153,645.02	93.8%	160,072.33	88.5%
CONTINGENCY (3)	303,901.12	306,223.22	104,098.00	116,432.85	111.8%	251,484.03	137.2%
CONTRACTUAL SERVICES	211,370.81	237,070.00	201,865.00	192,413.02	95.3%	229,575.00	95.3%
INTERFUND TRANSFER (4)	145,114.76	258,342.87	378,700.00	290,886.16	76.8%	92,836.13	33.5%
<b>TOTAL EXPENDITURES</b>	<b>7,473,482.05</b>	<b>7,902,820.81</b>	<b>7,876,545.00</b>	<b>7,047,752.53</b>	<b>89.5%</b>	<b>7,074,403.43</b>	<b>90.3%</b>

	ACT FY 2010	ACT FY 2011	BUDGET 2012	OBLIG TO DATE	% OF BUDGET		
<b>GENERAL FUND EXPENDITURES BY DEPARTMENT</b>							
MANAGEMENT & BUDGET	981,998.51	1,149,801.79	1,042,363.00	948,511.29	91.0%	896,489.28	85.7%
LEGAL	120,896.17	124,242.92	131,055.00	105,882.25	80.8%	113,823.50	88.5%
INSPECTION	263,934.44	268,668.01	314,880.00	259,678.98	82.5%	245,172.16	77.9%
POLICE	2,466,427.59	2,568,140.86	2,564,077.00	2,281,086.50	89.0%	2,346,597.11	91.1%
FIRE	2,494,352.48	2,612,002.28	2,703,840.00	2,464,936.82	91.2%	2,381,187.40	92.0%
PUBLIC PROPERTIES	668,592.38	668,900.31	672,055.00	575,216.84	85.6%	626,116.19	91.8%
LIBRARY	477,280.48	511,064.64	448,275.00	412,439.85	92.0%	465,017.79	93.1%
<b>TOTAL EXPENDITURES</b>	<b>7,473,482.05</b>	<b>7,902,820.81</b>	<b>7,876,545.00</b>	<b>7,047,752.53</b>	<b>89.5%</b>	<b>7,074,403.43</b>	<b>90.3%</b>

NET CHANGE FOR THE PERIOD	45,472.03	(177,941.68)	(131,500.00)	(598,233.03)		(316,215.81)	
TRANSFERS (TO) FROM RESERVES	(73,739.00)	(18,796.00)	90,500.00	90,500.00		(12,000.00)	
<b>BEGINNING FUND BALANCE AVAILABL</b>	<b>910,798.98</b>	<b>932,532.01</b>	<b>735,794.33</b>	<b>735,794.33</b>		<b>932,532.01</b>	
advance (to) from other funds	50,000.00	0.00				-	
<b>ENDING FUND BALANCE AVAILABLE</b>	<b>932,532.01</b>	<b>735,794.33</b>	<b>694,794.33</b>	<b>228,061.30</b>		<b>604,316.20</b>	
<b>ENDING RESERVE FUND BALANCE</b>	<b>716,164.00</b>	<b>734,960.00</b>	<b>644,460.00</b>	<b>644,460.00</b>		<b>728,164.00</b>	

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 08/31/2012 (\*includes receivables/payables at month end)

STREET FUND	FY2010	FY2011	BUDGET 2012	RECOG TO DATE	% OF BUDGET	comparison to one year ago	
<b>REVENUES</b>							
1301 SALES TAX (30%OF1%)LESS MV (1)	295,225.87	271,807.28	305,000.00	245,652.17	80.5%	227,906.29	76.5%
1302 SALES TAX ON MOTOR VEHICLES (1)	230,595.77	265,588.24	244,000.00	224,295.99	91.9%	221,151.29	91.8%
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	1,019,080.11	101.5%	960,680.31	100.3%
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	22,446.24	102.0%	46,899.68	213.2%
6701 PRIVATE FUNDING	0.00	0.00	6,000.00	0.00	0.0%	-	
REIMBURSE EQUIPMENT EXPEND*				43,916.49			
<b>TOTAL REVENUES</b>	<b>2,012,135.64</b>	<b>1,933,184.36</b>	<b>2,682,027.00</b>	<b>1,704,113.23</b>	<b>63.5%</b>	<b>1,670,697.37</b>	<b>95.4%</b>
<b>EXPENDITURES</b>							
	<b>FY2010</b>	<b>FY2011</b>	<b>BUDGET 2012</b>	<b>OBLIGATIONS TO DATE</b>	<b>% OF BUDGET</b>		
WAGES & BENEFITS	796,235.62	778,284.95	784,655.00	687,528.29	87.6%	710,240.18	92.4%
OTHER SERVICES & CHARGES	144,881.25	126,897.64	147,895.00	86,284.73	58.3%	102,769.84	70.9%
SUPPLIES (fuel, eq supplies, road supplies)	322,621.89	319,259.61	334,000.00	248,234.91	74.3%	295,888.63	99.8%
BUILDING CAPITAL (SALT BARN)	0.00	0.00	25,000.00	25,968.00	103.9%	-	
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%	20,773.57	69.2%
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	114,954.13	234.6%	80,591.30	103.3%
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%	136,012.89	95.7%
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			
<b>TOTAL EXPENDITURES</b>	<b>1,775,710.61</b>	<b>1,981,396.37</b>	<b>3,004,550.00</b>	<b>1,741,332.66</b>	<b>58.0%</b>	<b>1,875,795.33</b>	<b>92.4%</b>
<b>NET CHANGE FOR THE PERIOD</b>	<b>236,425.03</b>	<b>(48,212.01)</b>	<b>(322,523.00)</b>	<b>(37,219.43)</b>		<b>(205,097.96)</b>	
<b>BEGINNING FUND BALANCE</b>	<b>189,806.11</b>	<b>426,231.14</b>	<b>378,019.13</b>	<b>378,019.13</b>		<b>426,231.14</b>	
<b>ENDING FUND BALANCE</b>	<b>426,231.14</b>	<b>378,019.13</b>	<b>55,496.13</b>	<b>340,799.70</b>		<b>221,133.18</b>	

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

**Legal Department Highlights**

- New City Attorney Greg Butcher began in the office September 10<sup>th</sup>.
- Cleared or Corrected 7 JMV and Nuisance Properties. Currently monitoring 6 others.

**Cases Filed**

	Aug - 2011	Aug - 2012	YTD - 2011	YTD - 2012
TRAFFIC	14	22	147	180
NUISANCE/JMV	0	1	31	7
CRIMINAL	8	3	70	53
PARKING	0	0	16	7
CIVIL CASES	1	0	3	0
<b>Total</b>	<b>23</b>	<b>26</b>	<b>267</b>	<b>247</b>
RESTITUTION	\$30.00			
WARRANTS ISSUED	6			

# **Building Inspections Department**

## **Activity Report for August 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 –**

83 building permits were issued and fees collected in August.

Total fees collected for building permits was \$8,832.40.

### **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 five inspections for Minimum Housing Inspections in August for Beatrice Housing Authority.

### **Demolitions of Dilapidated Structures –**

City had no demolitions this month.

### **Planning & Zoning –**

There was four items for P & Z this month. Ervin Becker for Type I Animal Production, Jeff Houdek and Gerald Warner for Special Use for bigger structure and Burt Neukirch for Salvage Services in an AG zone.

### **Code Enforcement –**

The Code Enforcement Officer reviewed 60 code violations in August. Forty-eight of these violations are currently being investigated and 12 have been corrected and five from previous months sent to the attorney.

### **Animal Control –**

Animal Control received 86 calls in August.

Animal neglect calls - 6

Dog At large –29

Dead animal – 11

Injured animal –3

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.**





# Code Enforcement Department Status Report

August 1 – August 31, 2012

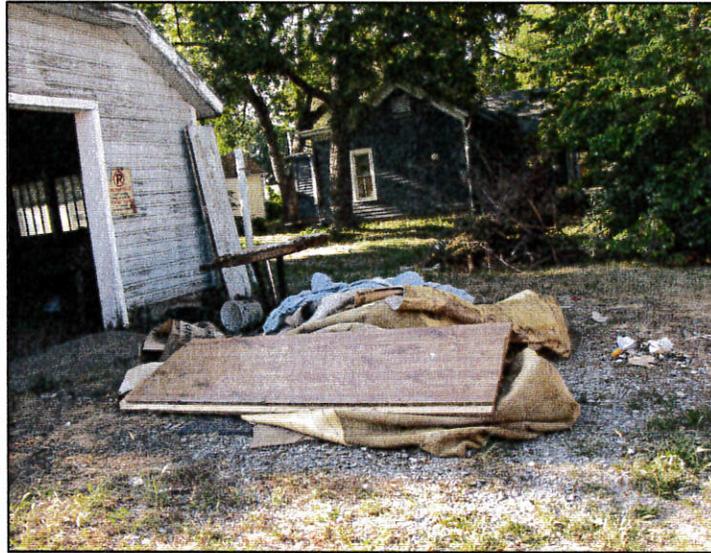
Violation	Complaints Received <i>Public or Internal</i>	Complaints Received from the <i>Police</i>	Status of Complaints Received			Violations Corrected
			(A) No Action	(B) In-Progress	(C) City Attorney	
(1) Dilapidated Structures -	5	0	0	5		0
(2) Junk Vehicles -	21	1	0	21	0	1
(3) Misc. Nuisance (City Codes) – (Trash, Junk, Car parts, Misc. Nuisances, Etc.)	11	0		6	0	5
(4) Property Code Violations – (ICC Property Maintenance Codes)	1	0	0	1	0	0
(5) Weed complaints, Trees, shrubs, Snow Removal Complaints	10	0		8		2
(6) Other Issues – Zoning Violations, Building & Safety Violations – (No permits, Minor structural, Life Safety)	11	0		7	0	4
<b>Totals -</b>	<b>59</b>	<b>1</b>	<b>0</b>	<b>48</b>	<b>0</b>	<b>12</b>
<b>Complaints received this Month -</b>	<b>60</b>			<b>Violations corrected this Month -</b>		<b>12</b>
				<b>Violations Corrected from Previous Months Reports -</b>		<b>45</b>
				<b>Total Violations Corrected This Month -</b>		<b>57</b>

## Current Year to Date

All Violation	Complaints Received <i>Public or Internal</i>	Complaints Received from the <i>Police</i>	Total # Violations Corrected
Complaints Received Last Month -	61	3	Violations Corrected Last Month - 57
Complaints Received This Month -	59	1	Violations Corrected This Month - 60
<b>Total Complaints Received YTD -</b>	<b>457</b>	<b>Violations Corrected YTD -</b>	<b>413</b>

## 1004 Scott Street, Beatrice, Nebraska

A notice was sent to the owner requesting the trash and debris be removed. Upon re-inspection, the nuisance has been cleared.



**BEFORE**



**AFTER**

ANIMAL CONTROL CALLS FOR THE MONTH OF AUGUST 2012

<u>DATE</u>	<u>CALL TIME</u>	<u>ARRIVAL TIME</u>	<u>LOCATION</u>	<u>NATURE OF CALL</u>	<u>ACTION TAKEN</u>
1	8:00AM	8:10AM	SHELTER	CHECK IN FOUND DOG	
1	8:00AM	8:21AM	901 W MARY	TRAP FOR CAT	
1	8:38AM	9:00AM	423 HILL	TRAP FOR OPOSSUM	
1	9:00AM	9:09AM	1600 SCOTT	REPORT OF 3 LOST DOGS	
1	9:16AM	9:30AM	SUN MART	FOUND DOG	RETURNED TO OWNER
1	9:45AM	10:00AM	702 JACKSON	TRAP FOR CAT	
1	10:29AM	10:35AM	1504 WASHINGTON	CHECK ON WELFARE OF DOG	CONTACTED OWNER
1	12:05PM	12:10PM	322 S 9TH	CHECK ON WELFARE OF DOG	CONTACTED OWNER
1	2:31PM	2:40PM	13TH AND ELLA	FOUND DOG	SHELTER
1	3:07PM	3:17PM	WAL MART	CHECK ON DOG IN VAN	CONTACTED OWNER
1	5:50PM	6:00PM	1208 N 16TH	FOUND DOG	SHELTER
1	7:30PM	7:41PM	21ST & COURT	D.A.L.	NO DOG(S) FOUND
2	7:46AM	8:00AM	2105 ELK	D.A.L.	NO DOG(S) FOUND
2	7:46AM	8:15AM	702 JACKSON	CAT IN TRAP	SHELTER
2	3:30PM	3:40PM	900 BELL	CAT IN TRAP	SHELTER
3	12:51PM	1:00PM	600 BLK ELLA	DEAD CAT	
3	3:21PM	3:30PM	805 ELLA	WANTING CAT IN APARTMENT PICKED UP	
3	4:04PM	4:17PM	1122 S 8TH	2 D.A.L.	NO RESPONSE
4	4:17PM	4:30PM	917 ELLA	OPOSSUM IN DOG HOUSE	CALLED OFF BY PD
6	8:50AM	9:01AM	1200 N 10TH	DEAD CAT	HANDLED *SATURDAY CALL*
6	10:08AM	10:20AM	1217 BELL	TRAP FOR CAT	
7	7:55AM	8:15AM	301 SHARPLESS	RACCOON IN TRAP	
7	11:00AM	11:09AM	8TH & HIGH	FOUND DOG	RETURNED TO OWNER
7	11:10AM	11:16AM	800 LINCOLN	2 D.A.L.	RETURNED TO OWNER
7	2:59PM	3:10PM	1719 COURT	SOMETHING IN WINDOW WELL	HANDLED
7	2:59PM	3:30PM	INDUSTRIAL RD	DEAD RACCOON	
7	3:14PM	3:19PM	WAL MART	CHECK ON DOG IN CAR	CONTACTED OWNER
7	6:54PM	7:00PM	1207 N 17TH	INJURED RABBIT	
8	NO CALL	9:00AM	400 BLK W COURT	DEAD OPOSSUM	
8	2:25PM	2:36PM	1905 S 12TH	INJURED CAT	OAKVIEW VET
9	8:23AM	8:32AM	ASHLAND & CARLYLE	D.A.L.	CONTACTED OWNER
9	10:50AM	11:01AM	MOMS CORNER	FOUND DOG	SHELTER
9	8:02PM	8:12PM	417 N 12TH	RACCOON IN TREE	HANDLED
10				JOE MCCORMICK ON CALL	
13				JOE MCCORMICK ON CALL	
14	8:05AM	8:21AM	301 SHARPLESS	RACCOON IN TRAP	
14	8:05AM	8:30AM	417 THAYER	CHECK ON CHICKENS IN YARD	
14	8:05AM	8:45AM	1007 MERIWETHER	TRAP FOR OPOSSUM	
14	4:24PM	4:30PM	1519 S 9TH	5 D.A.L.	ISSUED REPAIR TICKET/NO LICENSE
15	8:18AM	8:30AM	1007 MERIWETHER	OPOSSUM IN TRAP	
15	8:40AM	8:51AM	900 DORSEY	DEAD SQUIRREL	
16	8:00AM	8:30AM	301 SHARPLESS	RACCOON IN TRAP	
16	NO CALL	9:00AM	900 BELL	CAT IN TRAP	SHELTER
16	1:07PM	1:11PM	12TH & COURT	D.A.L.	SHELTER
16	1:17PM	1:25PM	LOT BEHINDS PLAYA AZUL	WANTING DEAD DEER REMOVED	CONTACTED OWNER

16	2:00PM	2:12PM	900 BLK ELLA	D.A.L.	SHELTER
17	8:00AM	8:09AM	301 SHARPLESS	RACCOON IN TRAP	SHELTER
17	4:00PM	4:13PM	724 W MARY	STRAY CAT	NO DOG(S) FOUND
20	7:50AM	8:10AM	RIVERSIDE PARK	D.A.L.	NOT FOUND
20	12:29PM	12:47PM	416 N 11TH	STRAY CAT	MAINTENANCE MANAGER CONTACTED
20	2:25PM	2:35PM	BCH	PROBLEM WITH SKUNKS	SHELTER
20	4:20PM	4:26PM	416 N 11TH	STRAY CAT	SHELTER
21	7:05AM	7:16AM	TACO JOHNS	D.A.L.	
21	8:20AM	8:33AM	600 S 12TH	DEAD OPOSSUM	
21	1:30PM	1:40PM	1200 S 8TH	TRAP FOR CAT	
21	3:05PM	3:17PM	1007 MERIWETHER	TRAP FOR OPOSSUM	
21	5:45PM	6:00PM	PD LOBBY	FOUND DOG	SHELTER
21	7:45PM	8:00PM	1109 ASHLAND	STRAY CAT	CONTACTED OWNER
22	12:52PM	1:00PM	1923 IRVING	STRAY CAT	CONTACTED OWNER
22	3:08PM	3:14PM	1515 JEFFERSON	D.A.L.	LOST DOG IN ALLEY
22	6:09PM	6:18PM	14TH AND GRANT	D.A.L.	NO DOG(S) FOUND
23	9:13AM	9:17AM	13TH AND GARFIELD	D.A.L.	OWNER HAD BACK IN HOUSE
23	12:30PM	12:35PM	1700 N 11TH	2 D.A.L.	SHELTER
24	11:15AM	11:27AM	236 CUMMINS	STRAY CAT	SHELTER
24	12:25PM	12:30PM	PD LOBBY	FOUND DOG	RETURNED TO OWNER
24	2:16PM	2:30PM	1008 E COURT	D.A.L.	SHELTER
24	7:12PM	7:16PM	1812 SUMMIT	D.A.L.	SHELTER
24	7:22PM	7:27PM	4TH AND LINCOLN	D.A.L.	RETURNED TO OWNER
25	7:23PM	7:30PM	236 CUMMINS	CAT IN TRAP	SHELTER*SATURDAY CALL*
26	9:27AM	9:38AM	121 N 9TH	INJURED CAT	NOT FOUND*SUNDAY CALL*
26	9:45AM	10:00AM	1001 DARWIN	CAT IN TRAP	SHELTER*SUNDAY CALL*
26	4:49PM	5:00PM	121 N 9TH	CHECK ON WELFARE OF CAT	PER CODE*SUNDAY CALL*
27	8:00AM	8:21AM	321 SHARPLESS	2 RACCOONS IN TRAP	RETURNED TO OWNER
27	NO CALL	8:41AM	10TH & ELLA	2 D.A.L.	
27	9:30AM	9:35AM	2ND & GRANT	DEAD OPOSSUM	
27	9:36AM	9:40AM	4TH & GRANT	DEAD OPOSSUM	
27	11:12AM	11:17AM	1207 ELLA	2 D.A.L.	
27	1:11PM	1:19PM	STODDARD SCHOOL	BAT ON WALL	
27	6:37PM	6:50PM	1838 ELK	STRAY CAT	SHELTER
27	7:09PM	7:18PM	1310 GRANT	BAT ON FRONT PORCH	
28	9:00AM	9:15AM	RIVERSIDE PARK	D.A.L.	NO DOG(S) FOUND
28	9:46AM	RETURN CALL		QUESTION ABOUT DUCKS BEING FED AT CHAUTAUQUA PARK	
28	4:45PM	4:52PM	24TH AND COURT	DEAD CAT	
29	9:31AM	9:39AM	1505 S 3RD	D.A.L.	OWNER CLAIMED
29	1:59PM	2:00PM	1205 COURT	BAT ON FRONT DOOR	
29	3:48PM	4:00PM	500 HILL	D.A.L.	WAS IN YARD W/OWNER
30	8:24AM	8:25AM	6TH AND AMES	DEAD OPOSSUM	
30	4:09PM	4:15PM	10TH & SUMMITT	BARKING DOGS	WILL WORK W/PD

Mayor and City Council

This month marked the beginning of school and the various challenges that presents. We have already begun investigations of truancy at several schools as parents are not insuring their kids are attending school. In addition we have had a couple of home football games at the new complex. Fortunately we have had enough officers available at the conclusion of the games to facilitate a smooth flow of cars leaving the High School.

During the short time the new closing time for bars has been in place we have not seen an increase in problems at any of our local bars.

If after reviewing the monthly statistics you have any questions please feel free to give me a call.



Chief Bruce E. Lang

# Call For Service By Month

Print Date/Time: 09/12/2012 09:23  
 Login ID: baehr  
 Source: All  
 Layer: Ori  
 Areas: NB0340100

From Date: 08/12/2012  
 To Date: 09/12/2012  
 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	54	4.9	21	1.9	0	0.0	0	0.0	0	0.0	0	0.0	75
911 Hang Up	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.5	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	6
Accident/Injuries	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Accident/No Injuries	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	1.5	11	1.0	0	0.0	0	0.0	0	0.0	0	0.0	27
Adult Abuse	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.5	2	0.2	0	0.0	0	0.0	0	0.0	0	0.0	7
Alarm	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
Animal Bite	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.2	2	0.2	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	0	0.0	41	3.7	19	1.7	0	0.0	0	0.0	0	0.0	0	0.0	60
Animal Cruelty	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.3	2	0.2	0	0.0	0	0.0	0	0.0	0	0.0	5
Assault	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.5	5	0.5	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	0	0.0	5	0.5	3	0.3	0	0.0	0	0.0	0	0.0	0	0.0	8
Assist Other Agency	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.4	3	0.3	0	0.0	0	0.0	0	0.0	0	0.0	7
Bar Check	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.5	6	0.5	0	0.0	0	0.0	0	0.0	0	0.0	11
Barking Dog	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.9	2	0.2	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	0	0.0	8	0.7	6	0.5	0	0.0	0	0.0	0	0.0	0	0.0	14
Burglar Alarm	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.7	6	0.5	0	0.0	0	0.0	0	0.0	0	0.0	14
Burglary	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.3	4	0.4	0	0.0	0	0.0	0	0.0	0	0.0	7
Child Abuse	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.6	3	0.3	0	0.0	0	0.0	0	0.0	0	0.0	10
Civil	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	1.0	8	0.7	0	0.0	0	0.0	0	0.0	0	0.0	19
Crimestoppers	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
Death	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
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	0	0.0	18	1.6	8	0.7	0	0.0	0	0.0	0	0.0	0	0.0	26
Drug Information	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.3	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	4
DUS	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.4	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	5

# Call For Service By Month

Print Date/Time: 09/12/2012 09:23  
 Login ID: baehr  
 Source: All  
 Layer: Ori  
 Areas: NB0340100

From Date: 08/12/2012  
 To Date: 09/12/2012  
 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		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%			
DWI	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.3	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	4
Escort	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.5	7	0.6	0	0.0	0	0.0	0	0.0	0	0.0	12
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	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	1
Fire	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.3	2	0.2	0	0.0	0	0.0	0	0.0	0	0.0	5
Fire Alarm	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.5	4	0.4	0	0.0	0	0.0	0	0.0	0	0.0	9
Found Animal	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.4	2	0.2	0	0.0	0	0.0	0	0.0	0	0.0	6
Found Property	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.7	5	0.5	0	0.0	0	0.0	0	0.0	0	0.0	13
Fraud	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.4	2	0.2	0	0.0	0	0.0	0	0.0	0	0.0	6
FTA	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
Gas Drive Off	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
General Information	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	1.1	5	0.5	0	0.0	0	0.0	0	0.0	0	0.0	17
Harassment	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	1.4	7	0.6	0	0.0	0	0.0	0	0.0	0	0.0	22
Health Hazard	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.2	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	3
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	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	1
Jail Incident	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
Junked Motor Vehicle	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	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	0	0.0	13	1.2	10	0.9	0	0.0	0	0.0	0	0.0	0	0.0	23
Liquor Laws	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
Lost Animal	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.5	8	0.7	0	0.0	0	0.0	0	0.0	0	0.0	13
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	3	0.3	0	0.0	0	0.0	0	0.0	0	0.0	3
Mental	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.2	2	0.2	0	0.0	0	0.0	0	0.0	0	0.0	4
MIP	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.2	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	3
Motor Vehicle Theft	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
Motorist Assist	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.4	3	0.3	0	0.0	0	0.0	0	0.0	0	0.0	7
Noise	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	1.1	3	0.3	0	0.0	0	0.0	0	0.0	0	0.0	15

# Call For Service By Month

Print Date/Time: 09/12/2012 09:23  
 Login ID: baehr  
 Source: All  
 Layer: Ori  
 Areas: NB0340100

From Date: 08/12/2012  
 To Date: 09/12/2012  
 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		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%			
OOU	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	1.5	5	0.5	0	0.0	0	0.0	0	0.0	0	0.0	22
Open Door	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.5	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	7
Ordinance Violation	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.2	4	0.4	0	0.0	0	0.0	0	0.0	0	0.0	6
Parking /2 HR	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.4	2	0.2	0	0.0	0	0.0	0	0.0	0	0.0	6
Parking/24 HR	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Parking/Other	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	1.1	4	0.4	0	0.0	0	0.0	0	0.0	0	0.0	16
Probation Violation	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.3	0	0.0	0	0.0	0	0.0	0	0.0	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	2	0.2	0	0.0	0	0.0	0	0.0	0	0.0	2
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	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	1
Prowler	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
Public Service	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	1.1	7	0.6	0	0.0	0	0.0	0	0.0	0	0.0	19
Rape	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	0	0.0	0	0.0	0	0.0	1
Remove Party	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.9	5	0.5	0	0.0	0	0.0	0	0.0	0	0.0	15
Rescue	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	46	4.2	24	2.2	0	0.0	0	0.0	0	0.0	0	0.0	70
Runaway	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.5	2	0.2	0	0.0	0	0.0	0	0.0	0	0.0	8
SEADE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
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	3	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Sexual Assault	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.2	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	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	2	0.2	0	0.0	0	0.0	0	0.0	0	0.0	2
Suicide	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	0	0.0	0	0.0	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	29	2.6	12	1.1	0	0.0	0	0.0	0	0.0	0	0.0	41
Theft	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	1.3	8	0.7	0	0.0	0	0.0	0	0.0	0	0.0	22
Threats	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.9	6	0.5	0	0.0	0	0.0	0	0.0	0	0.0	16
Traffic Hazard	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.3	3	0.3	0	0.0	0	0.0	0	0.0	0	0.0	6
Transfer	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.4	8	0.7	0	0.0	0	0.0	0	0.0	0	0.0	12

# Call For Service By Month

**Print Date/Time:** 09/12/2012 09:23  
**Login ID:** baehr  
**Source:** All  
**Layer:** Ori  
**Areas:** NB0340100

**From Date:** 08/12/2012  
**To Date:** 09/12/2012  
**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		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%			
Transport	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.2	5	0.5	0	0.0	0	0.0	0	0.0	0	0.0	7
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	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	1
Trespassing	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	0	0.0	0	0.0	0	0.0	0	0.0	2
TS	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	124	11.3	43	3.9	0	0.0	0	0.0	0	0.0	0	0.0	167
Vacation Watch	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Vandalism	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.4	8	0.7	0	0.0	0	0.0	0	0.0	0	0.0	12
Veh Comp/DUI	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.9	4	0.4	0	0.0	0	0.0	0	0.0	0	0.0	14
Veh Comp/NOISE	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
Veh Comp/OTHER	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	1.0	7	0.6	0	0.0	0	0.0	0	0.0	0	0.0	18
Veh Comp/SPEEDING	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.4	2	0.2	0	0.0	0	0.0	0	0.0	0	0.0	6
Veh Comp/ST SIGN	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
Warrant	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	1.5	7	0.6	0	0.0	0	0.0	0	0.0	0	0.0	23
Watch	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.3	2	0.2	0	0.0	0	0.0	0	0.0	0	0.0	5
Welfare Check	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20	1.8	13	1.2	0	0.0	0	0.0	0	0.0	0	0.0	33
<b>Totals</b>	<b>0</b>	<b>0.0</b>	<b>722</b>	<b>65.8</b>	<b>375</b>	<b>34.2</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>1097</b>												

**Beatrice Fire & Rescue**  
**Monthly Report**  
**August 2012**

Beatrice Fire and Rescue responded to 193 emergency medical calls and 24 fire and/or hazardous material calls in August 2012. In August 2011, we responded to 168 emergency medical calls and 28 fire and/or hazardous material calls.

This August, Friday was the busiest day of the week for medical calls with a total of 45. In August 2011, the busiest day of the week was Friday at 34.

Of the 193 medical calls, our top three transport locations were: Beatrice Community Hospital & Health Center with 99; Bryan LGH East with 17; and St. Elizabeth with 11.

For the month of August 2012, 64.25% of our medical calls were ALS charges and 13.47% were BLS charges, while the remaining calls were for non-transport or cancelled in route calls, etc.

August is the beginning of our Jr. Firefighter Program, that we do every year with the 5<sup>th</sup> graders. This program focus is on fire safety and fire prevention. We also had two other documented Public Fire and Safety Education events. Aaron Burger is the coordinator and primary instructor for this program.

Training topics for the month of August included: strategy and tactics, aerial ladder operations, drivers training, pump training, ventilation training, ET intubation, hazardous materials technician refresher, and Dr. Rice was down to further our education in our new pain management protocol.

Fire hose testing finished last month and now we are doing our annual pressure testing of our Level A chemical protective suits.

We had another accident entering into the ambulance garage at the hospital. The wheel well guard has to be replaced on the ambulance and minor damage was done to the entrance door. We are all going to be practicing driving into the ambulance bay in a number of different scenarios in hopes of preventing any further mishaps.

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

Chief Brian Daake

Public Properties Monthly Report  
9/12/2012

Scott Street Ball fields –

- The sprinkler system on the two north ball fields is complete. On Friday, 9/15/2012, the ball fields will be re-seeded and project will be complete.

Beatrice Police Department –

- The automatic door openers have arrived and Beatrice Glass will be installing on Tuesday, 9/18/2012. Installation will take a day to complete.

Chautauqua Park –

- The Tabernacle restoration project has been completed. The project cost was \$5,134.00 funded by The Keep Beatrice Beautiful and the Lowe's Grant
  - Siding and some fascia was replaced.
  - All tables and stage area were painted.
  - Stage area was repainted.

Astro Park –

- Sidewalk replacement around the designated park area is complete. The area will be re-seeded this week.

Carnegie Building –

- Park staff has completed concrete drain area improvements. Grading was completed with help from the Street Department. Toro/Exmark employees completed landscaping on 9/10/2012 and 9/11/2012, which was funded by the Toro Foundation. The rain garden was constructed by Finke Gardens, with help from the local Girl Scouts. The rain garden was funded by a Lowe's grant awarded Keep Beatrice Beautiful.

Miscellaneous Items –

- City staff spent two days re-grading and re-seeding the area around the Prairie Playground. Seed cost was roughly \$600.00

# **BOARD OF PUBLIC WORKS**

## **MONTHLY REPORT – THROUGH SEPTEMBER 10, 2012**

### **ADMINISTRATION**

**Financial** – Electric energy sales for August 2012 were about .10% higher than August 2011 due to increased consumption. Revenues were 1.61% higher in August 2012 due to higher energy sales and the rate increase. Water sales for August 2012 were 4.64% lower than August 2011 primarily due to lower contract sales which decreased their consumption by 40,140,000 gallons. Commercial water sales for August 2012 increased by 12,005,000 gallons over August 2011. Residential sales for August 2012 increased by 41.83% over August 2011. Revenues were 24.26% higher due to the increase in sales and the increase in rates. WPC sales for August 2012 were 14.52% higher than August 2011. Revenues were 8.87% higher due to the increase in sales and the increase in rates.

Customer Credit Card Usage for July 2012 increased by 10.25% and payments increased by 26.85% over July 2011. The average charge for credit card usage was 1.64%. Customer Credit Card usage for August 2012 increased by 22.82% and payments increased by 32.27% over August 2011. The average charge for credit card usage was 1.46%. Total Fiscal Year 2012 YTD customer credit card usage is 8,818 transactions and \$1,555,633.66 in payments received compared to Fiscal Year 2011 YTD customer credit card usage of 7,571 transactions and \$1,294,971.78 in payments received.

We have been receiving quotes for our Third-Party Administrator and Re-insurance Carrier during the month of August for FY2013. We are planning to select our Third-Party Administrator in the very near future.

The City of Beatrice and the Board of Public Works have experienced high health insurance claims and we have reached our specific aggregate for the year, which means that our re-insurance carrier will be paying the balance of claims through September 30, 2012. Funding for claims is in advance from the Board of Public Works who will then be reimbursed from the re-insurance carrier in four to six weeks for those claims.

### **OPERATIONS ACTIVITIES**

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

#### **Distribution Work**

The overhead circuit in the alley between Lincoln and Grant, 16<sup>th</sup> to 19<sup>th</sup> Street was rebuilt and upgraded to a 12.47Kv circuit. The overhead circuit on Francis from North LaSelle to North Sumner was rebuilt due to the condition of the poles and transformers. Seven other distribution poles were replaced around town due to the condition of the poles. Five days were spent cutting trees.

A 760' single phase underground primary extension was installed at South 49<sup>th</sup> Estates to serve the west lots of the development. The primary underground cable which feeds the Water Pollution Control Plant was replaced due to a faulted condition. A total of 660' of cable was replaced.

### **Substation/Transmission Work**

Normal substation maintenance and testing were performed throughout the month.

### **Services**

Four overhead services were replaced because of damaged insulation. One new underground service was installed for a new all electric home. One service was trenched in for an all electric upgrade.

### **Street Lighting**

The Electric Department received reports on 30 street lights and security lights which were not working. They have all been repaired. Seven old street light poles were replaced due to the poor condition of the poles.

**WATER DEPARTMENT** – The Water Department had 3 water main breaks in the last couple of weeks. They were located at: 22<sup>nd</sup> & Lincoln Street; Sumner & West Mary Street; and 22<sup>nd</sup> & Grant Street. Lincoln Street and West Mary Street were both 10 inch water mains and the Grant Street was a 6 inch water main. It is somewhat uncommon to have water main breaks on larger pipe, as most are on the 4 & 6 inch water mains, but what we found on each of these breaks that the soil under the pipe was extremely hard and when the earth shifted it caused the cast iron pipe to crack.

Two of these breaks we needed to use our leak detector and we had excellent results locating the breaks. If we had not had this locator we would have dug up a large amount of concrete from where the leak looked to be on both of these breaks. One actually looked to be on the east side of the street and was located on the west side of the concrete street.

The Department had to replace two 4-inch valves that were broken during past water main breaks. We also replaced a service line and several meter yokes. A 1-inch water tap was also installed.

We continued to change out water meters and exercise valves when time allowed. We did get started on the fire hydrant testing and this will continue until completed. There are nearly 700 fire hydrants that we check each year. This is done so they will work when needed and the fire flow information is gathered for reference to what is happening to the water mains interior condition. You will see decreased flows when the water mains start to plug. Also by flushing you tend to break up some of this material that is causing the plugging.

**WPC DEPARTMENT** – The WPC Department repaired the retaining wall at Lift Station #6 (Store Kraft). Lift Station #7 (BSCD) and Lift Station #3 (Pleasant & Wiebe) the railings and lift stations were painted. WPC assisted Ragland Automation with raising controls above ground at Lift Station #7.

Manholes were raised at LaSalle & Thayer and northeast of Playa Azul restaurant. A total of 30,320 feet of sewer lines were cleaned as part of annual maintenance. Three (3) after hour sewer calls were responded to with none being the responsibility of the City.

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

- We have been trimming and cutting trees. We have removed 20 trees this month.
- The salt barn has been epoxy coated and now we are in the process of getting the material back into the barn.
- We have been doing some road side mowing.
- We have been doing some road grading and sweeping.
- We are still repairing concrete streets that have buckled up due to the heat.
- We are finishing up on 23<sup>rd</sup> and Elk Street.
- We finished up on 19<sup>th</sup> and Hoyt Street.
- We are working on Oak Street just east of Regency Drive; 19<sup>th</sup> Avenue & Hoyt Street; and 8<sup>th</sup> & Perkins Street
- We are starting on 1313 South 3<sup>rd</sup> Street.
- Repaired a catch basin lid on 10<sup>th</sup> and Washington Street.
- We are removing the materials off Irving Street and installed the signs that needed to be put up.
- We helped the Parks Department blade and haul off dirt from the Carnegie Building.

## **ENGINEERING DEPARTMENT**

### Current Projects:

- We are working on punch list items on the Homestead Trail and waiting to drive the Trail with FHWA.
- We are continuing to collect GPS data for the GIS system for street signs and pavement markings, water and sanitary sewer system.
- We are looking at an October 4<sup>th</sup> bid date for the Collector Mill & Overlay Project.
- Bids for the Historic Signage project will be received on October 4<sup>th</sup>.
- We are working on the plans for the museum project.
- Chris Drive cul-de-sac is complete and assessment has started.
- 19<sup>th</sup> Street Construction is in the assessment process.
- We are working on selecting a route for the Chautauqua Park Sanitary Sewer Replacement Project.
- We are constructing the Curb Replacement Project on 14<sup>th</sup> Street between Summit and Hoyt.