



City of Beatrice, Nebraska

400 ELLA STREET – BEATRICE, NE 68310
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Monthly Report

August, 2013



CITY OF BEATRICE, NEBRASKA
CASH RECEIPTS AND DISBURSEMENTS REPORT
 OCTOBER 1, 2012 - JULY 31, 2013

FUND	CASH BALANCE 10/1/2012	COLLECTIONS	DISBURSEMENTS	CASH BALANCE 7/31/2013	CASH BALANCE 7/31/2012
GOVERNMENTAL FUNDS					
General Fund (incl reserves)	914,958.58	6,507,648.41	6,217,900.70	1,204,706.29	613,084.07
Street Fund	336,700.18	1,654,509.63	1,456,820.06	534,389.75	497,984.37
Storm Water Management	36,899.81	18,996.00	14,169.63	41,726.18	37,765.04
Encumbrance Fund	0.00	449,673.14	411,590.37	38,082.77	22,740.64
Keno/Lottery Fund	50,354.51	49,708.57	8,716.00	91,347.08	99,586.07
CDBG Funds	107,162.16	240,048.08	53,695.38	293,514.86	127,813.87
Economic Development Fund	896,621.09	272,308.83	142,838.14	1,026,091.78	1,041,183.55
911 Service Surcharge Fund	71,335.60	120,009.02	64,070.06	127,274.56	92,945.80
Sanitation Fund	1,168.08	981,654.87	849,857.90	132,965.05	109,937.58
Community Redevelopment Auth.	110,459.39	383,338.51	247,577.50	246,220.40	206,370.84
CAPITAL IMP. FUNDS					
Capital Improvements Fund	253,814.84	1,069,974.56	1,039,296.78	284,492.62	40,395.15
Library Capital Imp. Fund	79,348.51	33.26	0.00	79,381.77	79,342.10
DEBT SERVICE FUNDS					
Special Assessment Funds	2,358.13	155,955.92	149,862.25	8,451.80	29,293.14
G.O. Debt Service Fund	158,447.21	114,799.35	147,742.50	125,504.06	86,981.50
ENTERPRISE FUNDS					
Airport Fund	703,855.24	537,146.41	585,661.64	655,340.01	180,697.26
Beatrice Area Solid Waste Ag.	2,007,417.37	765,388.45	1,026,241.52	1,746,564.30	1,950,004.60
BPW-Electric	6,368,223.31	15,150,607.25	15,057,652.50	6,461,178.06	6,305,261.91
BPW-Water	1,005,946.14	2,677,939.38	2,793,936.87	889,948.65	846,663.25
BPW-WPC	1,262,557.90	2,058,300.54	1,787,639.55	1,533,218.89	1,154,426.54
INTERNAL SERVICE FUND					
Self Insured Health Care Fund	20,077.39	1,147,088.44	939,932.31	227,233.52	17,010.97
TRUST AND AGENCY FUND					
Norcross/Horner Fund	6,668.52	0.00	0.00	6,668.52	6,645.95
	<u>14,394,373.96</u>	<u>34,355,128.62</u>	<u>32,995,201.66</u>	<u>15,754,300.92</u>	<u>13,546,134.20</u>

CITY OF BEATRICE
GENERAL FUND
REVENUE/EXPENDITURE AND CHANGES IN FUND BALANCE* REPORT
10/1/2012 THRU 07/31/2013 (*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	3,260,082.02	72.4%	3,241,803.93	73.4%
LICENSES & PERMITS	108,465.35	105,127.61	98,300.00	60,279.10	61.3%	89,386.21	91.1%
INTERGOVERNMENTAL REVENUE	1,230,577.39	878,606.22	1,149,608.00	920,144.82	80.0%	667,685.45	71.7%
CHARGES FOR SERVICES	1,989,607.05	2,140,012.84	2,176,900.00	1,822,789.65	83.7%	1,729,144.29	83.0%
MISCELLANEOUS REVENUES	147,825.49	115,605.40	127,000.00	84,787.22	66.8%	87,742.07	75.0%
OTHER FINANCING SOURCES	96,097.75	104,597.34	108,500.00	65,744.00	60.6%	51,597.34	52.1%
TOTAL REVENUES	7,724,879.13	7,818,226.05	8,163,451.00	6,213,826.81	76.1%	5,867,359.29	75.8%

	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	4,633,186.11	81.4%	4,556,564.19	84.1%
OTHER SERVICES & CHARGES (2)	1,137,093.29	1,110,877.67	1,231,820.00	939,925.56	76.3%	909,426.91	73.9%
SUPPLIES	356,064.47	373,787.08	394,989.00	266,564.33	67.5%	301,091.46	79.6%
CAPITAL OUTLAYS	178,905.03	160,208.03	176,350.00	142,804.01	81.0%	141,568.01	86.4%
CONTINGENCY (3)	306,223.22	184,698.13	115,000.00	50,427.53	43.9%	102,749.29	98.7%
CONTRACTUAL SERVICES	237,070.00	198,923.02	227,107.00	204,624.87	90.1%	179,710.27	89.0%
INTERFUND TRANSFER (4)	258,342.87	390,107.05	178,000.00	0.00	0.0%	290,886.16	76.8%
TOTAL EXPENDITURES	7,902,820.81	7,859,624.79	8,012,951.00	6,237,532.41	77.8%	6,481,996.29	82.3%

	ACT FY 2011	ACT FY 2012	BUDGET 2013	RECOG TO DATE	% OF BUDGET		
GENERAL FUND EXPENDITURES BY DEPARTMENT							
ADMINISTRATION	1,274,044.71	1,266,214.07	1,088,995.00	732,575.32	67.3%	995,180.56	84.8%
LEGAL	0.00	0.00	0.00	0.00			0.0%
INSPECTION	268,668.01	278,426.51	312,702.00	172,201.37	55.1%	245,097.92	77.8%
POLICE	2,568,140.86	2,529,224.38	2,704,683.00	2,193,707.63	81.1%	2,085,472.72	81.3%
FIRE	2,612,002.28	2,719,001.60	2,803,414.00	2,302,892.13	82.1%	2,259,098.14	83.6%
PUBLIC PROPERTIES	668,900.31	625,285.63	654,290.00	472,658.19	72.2%	516,887.26	76.9%
LIBRARY	511,064.64	441,472.60	448,867.00	363,497.77	81.0%	380,259.69	84.8%
TOTAL EXPENDITURES	7,902,820.81	7,859,624.79	8,012,951.00	6,237,532.41	77.8%	6,481,996.29	82.3%

NET CHANGE FOR THE PERIOD	(177,941.68)	(41,398.74)	150,500.00	(23,705.60)		(614,637.00)	
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	748,594.99		211,657.33	
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 07/31/2013 (*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	221,835.48	75.7%	222,442.71	72.9%
1302 SALES TAX ON MOTOR VEHICLES (1)	265,588.24	280,872.39	268,000.00	199,780.34	74.5%	194,867.87	79.9%
3104 INTERGOV REVENUE-LOCAL (NRD)	0.00	0.00	25,000.00	25,000.00		-	0.0%
3201 HIGHWAY ALLOCATION,INCEN PMT	1,047,010.16	1,118,799.99	1,072,785.00	949,681.81	88.5%	925,221.75	92.2%
3202 STATE MAINTENANCE CONTRACT	49,234.50	49,234.50	49,234.00	49,423.50	100.4%	49,234.50	99.6%
3205 STATE REIMBURSED PROJECTS	0.00	318.28	0.00	0.00	0.0%	318.28	0.0%
3206 MOTOR VEHICLE FEE PMT	99,245.16	97,895.00	98,000.00	100,358.98	102.4%	97,895.00	97.9%
3404 FEMA DISASTER/FED GRANT FUNDS	150,151.32	1,274.45	0.00	9.41	0.0%	1,274.45	0.0%
4902 STREET SALES/REIMBURSEMENTS	50,147.70	24,635.15	22,000.00	26,554.82	120.7%	10,652.62	48.4%
6701 PRIVATE FUNDING	0.00	6,152.00	32,000.00	1,031.01	3.2%	-	
REIMBURSE EQUIPMENT EXPEND*		43,916.49		0.00		43,916.49	
TOTAL REVENUES	1,933,184.36	1,914,948.49	1,860,019.00	1,573,675.35	84.6%	1,545,823.67	57.6%
EXPENDITURES							
	FY2011	FY2012	BUDGET 2013	OBLIGATIONS TO DATE	% OF BUDGET		
WAGES & BENEFITS	778,284.95	771,469.25	764,820.00	629,579.63	82.3%	632,419.22	80.6%
OTHER SERVICES & CHARGES	126,897.64	97,357.35	151,575.00	66,471.77	43.9%	82,203.08	55.6%
SUPPLIES (fuel, eq supplies, road supplies)	319,259.61	285,710.29	321,000.00	173,591.70	54.1%	234,884.19	70.3%
BUILDING CAPITAL (SALT BARN)	0.00	25,968.00	0.00	0.00		842.00	3.4%
TOTAL STREET PROJECTS:							
ARMOR COAT	24,150.11	24,296.40	25,000.00	0.00	0.0%	24,296.40	97.2%
MISC CONCRETE REPAIRS C & G	167,720.00	47,004.40	0.00	0.00		37,074.50	74.1%
MISC CONCRETE REPAIRS/PRIOR YR GRABLE		22,627.50	0.00	0.00		22,627.50	0.0%
CONCRETE SURFACING, RECONSTR	100,348.80	78,862.90	112,000.00	2,600.00	2.3%	78,862.90	87.6%
VALLEY GUTTERS/UTILITY CAVE-INS	20,773.57	47,260.73	70,000.00	52,659.50	75.2%	47,260.73	118.2%
DRAINAGE DITCH RECONSTRUCTION	0.00	0.00	50,000.00	50,810.40	101.6%	-	0.0%
ASPHALT RESURFACING (COLLECTOR)		27,237.85	225,000.00	73,442.65	32.6%	27,237.85	
ASPHALT RESURFACING MILL & OVERLA	149,610.12	158,514.13	125,000.00	122,075.71	97.7%	158,514.13	105.7%
MISC, ROCK, SIDEWALK, OTHER	80,648.79	121,524.06	54,000.00	87,336.83	161.7%	99,735.60	203.5%
BRIDGE REPAIRS	72,975.00	13,295.00	0.00	42,918.77	#DIV/0!	13,295.00	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	1,031.01		90.00	0.3%
MACHINERY & EQUIPMENT*	126,012.89	162,590.70	255,220.00	239,765.26	93.9%	161,185.59	135.5%
TRANSFER TO SPECIAL ASSESS	14,714.89	0.00	0.00	0.00		-	0.0%
LAND/ALLEY PURCHASES		7,918.00		0.00		7,918.00	
TOTAL EXPENDITURES	1,981,396.37	1,897,878.56	2,153,615.00	1,542,283.23	71.6%	1,628,446.69	54.2%
NET CHANGE FOR THE PERIOD	(48,212.01)	17,069.93	(293,596.00)	31,392.12		(82,623.02)	
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	426,481.18		295,396.11	

Bid Projects Approved:

Legal Department Highlights

- Continued to coordinate the active civil matters pending with the City.
- Finalized the judgment after successfully defending an Appeal by Mr. Meints on his No Proof of Insurance matter.
- Established clear criteria and procedures for employee discipline process for department managers and BPW superintendents.
- Continued evaluation of all Beatrice City Codes.
- Continued to monitor a stormwater matter near 7th and Green.
- Began application for Nebraska Game and Parks Trails Grant.

Cases Filed

	July - 2013	July - 2012	YTD - 2013	YTD - 2012
TRAFFIC	23	21	143	158
NUISANCE/JMV	0	1	0	6
CRIMINAL	11	8	40	50
PARKING	1	1	20	7
CIVIL CASES	1	0	1	0
Total	36	31	204	221
RESTITUTION	\$1,044.84			
WARRANTS ISSUED	6			

Building Inspections Department

Activity Report for July 2013

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 –

77 building permits were issued and fees collected in July.
Total fees collected for building permits was \$\$9,943.90.

Plan Reviews –

There was Plan Reviews for three new Single Family Residences.

Building Inspections –

We had no inspections for Minimum Housing Inspections in July for Beatrice Housing due to the lack of a Building Inspector.

Demolitions of Dilapidated Structures –

There was one demolition this month at 339 Cheyenne Dr.

Planning & Zoning –

The Planning and Zoning Board met for the rezoning from AG to R-2 for Carolyn Howard.

Code Enforcement –

The Code Enforcement Officer reviewed 25 code violations in July. Fifteen of these violations are currently being investigated and 10 have been corrected. Seventeen violations from previous months have been corrected and were cleared in July.

Animal Control –

Animal Control received 63 calls in July.

Animal neglect calls - 6

Dog At large –28

Dead animal – 6

Injured animal –3

Misc. calls – 6

Trapped – 5

Cat calls - 9

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
July 1 – July 31, 2013**

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 -	1	0	0	0	0	1
(2) Junk Vehicles -	1	0	0	1	0	0
(3) Misc. Nuisance (City Codes) – (Trash, Junk, Car parts, Misc. Nuisances, Etc.) Storm Water	0	0	0	0	0	0
(4) Property Code Violations – (ICC Property Maintenance Codes)	0	0	0	0	0	0
(5) Weed complaints, Trees, shrubs, Snow Removal Complaints	21	0	12			9
(6) Other Issues – Zoning Violations, Building & Safety Violations – (No permits, Minor structural, Life Safety)	2	0	2		0	0
Totals -	25	0	15	0	0	10
Complaints received this Month -	25	0	Violations corrected this Month -			10
			Violations Corrected from Previous Months Reports -			17
			Total Violations Corrected This Month -			27

Current Year to Date

	Complaints Received Public or Internal	Complaints Received from the Police	Total # Violations Corrected
All Violation			
Complaints Received Last Month -	29	0	Violations Corrected Last Month - 17
Complaints Received This Month -	25	0	Violations Corrected This Month - 27
Total Complaints Received YTD -	300		Violations Corrected YTD - 364

Dear Mayor and Council

Well school has begun and the new traffic patterns are in place around the Middle School. In addition to that new no parking signs are helping to improve the safety around Lincoln School. The buses all came in from the South heading North on 4th street that first day. It became apparent that this was not the best solution so on the second day they had half come from the South and half come from the North. This allowed the buses to unload and load curbside which seemed to work better. We will continue to monitor this to make sure it is working as safe as possible.

The SEADE task force is our drug enforcement task force which has been in operation for over 15 years. Last year our funding was cut by the Crime Commission in what appeared to us as a politically motivated stunt which affected both our task force and the other one in Southeast Nebraska called RAP. We had enough carryover funding to last until next month, however after that we will no longer be able to operate unless our current grant proposal is approved. We will hear on that near the end of October. We have a pretty good handle on the Meth problem finally and I would hate to see us go back to the way it was a few years ago.

If you have any questions please feel free to let me know.



Chief Bruce E Lang

Call For Service By Month

Print Date/Time: 08/14/2013 08:54
 Login ID: dfritch
 Source: All
 Layer: All
 Areas: All

From Date: 07/14/2013
 To Date: 08/14/2013
 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	21	1.2	13	0.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	34
911 Hang Up	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.1	4	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Accident/Fatality	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
Accident/H&R	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.3	4	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
Accident/Injuries	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
Accident/No Injuries	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21	1.2	24	1.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	45
Adult Abuse	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.4	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
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	4	0.2	2	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Animal Complaint	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	54	3.0	36	2.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	90
Animal Cruelty	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.3	8	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
Assault	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.6	4	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
Assist Citizen	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.3	4	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
Assist Other Agency	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	0.8	8	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	23
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	17	0.9	10	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27
Barking Dog	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.6	9	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19
BPW	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.4	18	1.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25
Burglar Alarm	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.4	11	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19
Burglary	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.6	6	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
Child Abuse	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.4	2	0.1	0	0.0	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	28	1.5	12	0.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	40
Complaint Against Officer	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
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	3	0.2	5	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8

Call For Service By Month

Print Date/Time: 08/14/2013 08:54
 Login ID: dfritch
 Source: All
 Layer: All
 Areas: All

From Date: 07/14/2013
 To Date: 08/14/2013
 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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
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	0.0
Disturbance	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27	1.5	21	1.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	48	0.0
Drug Information	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.3	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.0
Drug Violation	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	0.0
DUS	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	0.0
DWI	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	0.0
Embezzlement	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	0.0
EPC	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	0.0
Escort	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.4	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.0
False Reporting	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	0.0
Field Interview	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.3	2	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
Fire	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.5	9	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18	0.0
Fire Alarm	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.5	4	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.0
Found Animal	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.5	8	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	0.0
Found Property	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.6	6	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	0.0
Fraud	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	0.0
Gas Drive Off	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.4	4	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	0.0
General Information	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.8	15	0.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	29	0.0
Harassment	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	0.8	5	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20	0.0
Health Hazard	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	0.0
Hitch Hiker	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	0.0
ICAC	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	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
Identity Theft	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	0.0
Junked Motor Vehicle	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	0.0
Juvenile	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	0.7	6	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18	0.0

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Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%			
Liquor Laws	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
Lost Animal	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.5	9	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18
Lost Property	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.4	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
Mental	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.2	6	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
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	1	0.1	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Motor Vehicle Theft	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
Motorist Assist	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	0.9	16	0.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	33
Noise	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
OOU	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22	1.2	13	0.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	35
Open Door	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.1	4	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Ordinance Violation	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	0.9	7	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24
Parking /2 HR	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
Parking/24 HR	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.2	4	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Parking/Other	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	0.9	13	0.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	29
Property Damage	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
Protection Order Violation	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
Prowler	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	0	0.0	0	0.0	0	0.0	0	0.0	2
Public Service	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20	1.1	9	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	29
Pursuit	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
Remove Party	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.8	4	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18
Rescue	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	64	3.5	47	2.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	111
Runaway	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
SEADE	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
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	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1

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Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%			
Sexual Assault	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.3	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Shoplifting	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
Solicitor	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
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
Suspicious	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	34	1.9	37	2.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	71
Theft	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18	1.0	16	0.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	34
Threats	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
Traffic Hazard	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
Transfer	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	28	1.5	27	1.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	55
Transport	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
Trash	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Trespassing	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.2	4	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
TS	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	136	7.5	99	5.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	235
Vacation Watch	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.6	6	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
Vandalism	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.7	11	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24
Veh Comp/DUI	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	0.7	15	0.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27
Veh Comp/NOISE	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
Veh Comp/OTHER	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24	1.3	20	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	44
Veh Comp/SPEEDING	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	0.7	7	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19
Warrant	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	0.8	10	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25
Watch	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.3	11	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17
Weapons Law 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
Weather	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

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	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Welfare Check	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	34	1.9	26	1.4	0	0.0	0	0.0	0	0.0	0	0.0	60
Totals	0	0.0	1038	57.1	780	42.9	0	0.0	0	0.0	0	0.0	0	0.0	1818										

Beatrice Fire & Rescue
Monthly Report
July 2013

Beatrice Fire and Rescue responded to 187 emergency medical calls and 36 fire and/or hazardous material calls in July 2012, for a total of 286. In July 2012, we responded to 252 emergency medical calls and 34 fire and/or hazardous material calls.

This July, Monday had the most medical calls with a total of 33. In July 2012, the busiest day of the week was Monday with 50 medical calls. Of the 187 medical calls the top three transport locations were: 90 patients to Beatrice Community Hospital & Health Center, 11 patients to Bryan Medical Center East, and 10 patients to Bryan Medical Center West.

This July, 54.54% of our EMS runs were billed as ALS. BLS charges were at 18.72% and the others (called off, no patient, standbys, etc.) were at 26.74%.

Average time spent on the medical calls continue to vary from our different response locations. This time frame represents from the time we were dispatched until we return to quarters. Last month 911 calls inside of Beatrice were 00:47:14. The average time in our EMS District had an average time of 1:49:20 with 13 calls for service. Outside of our EMS District there were 9 calls with an average time of 01:17:01. We had a total of 10 in town transfers for an average time of 00:50:54 and 34 out of town transfers for an average time of 02:30:31.

There were two public education events in July.

Training topics for the month of July included: Fire Officer 1, HIPAA Compliance, Grain Engulfment Rescue, Wildland Fire, Case Reviews, Child Abuse awareness, Child anaphylaxis, Suicide response, IV pumps, Donning & Doffing Level A Chemical Protective Suits, Streets & Hydrants, 12-Lead EKG, Pumper Operations, and Aerial Operations.

We are still one member down while he continues to recover from shoulder surgery.

We are also close in making our decision on the purchase of extrication equipment through the Assistant to Firefighters Grant that we were awarded earlier this year.

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

Chief Brian Daake

Public Properties Monthly Report
8/10/2013

Riverside Park

- Playground installation is complete and the playground has been opened to the public.
- East Shelter sidewalk still needs to be installed to meet ADA accessibility requirements. Installation will begin with weather permitting.
- The tennis court sandblasting and resurfacing is complete. Poles for basketball hoops have been installed. Crews are in the process of filling the cracks. The tennis/basketball courts should be open to the public by 8/17/13.
- Repainted the tennis court lights light poles and replaced the light bulbs.

Hannibal Park

- Installation of irrigation systems on both north diamonds is complete. Seeding of the fields will be completed this week. Fencing for the west diamond will be completed in the next two weeks.
- Beatrice Girls Softball Association had volunteers laid sod on Field 1 to move the infield in. The work took roughly 30 volunteer hours.

5th Street Improvements

- Public Properties planted landscape material in the planters.
- Installed benches and trash receptacles that match Mainstreet's streetscape plan.

Northern Natural Gas (Scott Street) Fields

- Beatrice Bullets Boys Baseball are reseeding fields 1 and 2 with volunteer workers.

Police Department

- Davis Design is completed the redesign of the HVAC system at the Police Department first floor. The proposal is scheduled to arrive Friday, July 12. Estimates came in at \$155,000. The expense for this project is being budgeted in 2014.

Homestead Trail

- Public Properties staff sprayed round-up on 16 miles of the trail bed right-of-way from Beatrice to Cortland.
- Staff has begun trimming trees on the trail two miles south of Beatrice.

Miscellaneous

- Staff has been working with the inspections department to deliver weed notices and dilapidated properties.

BOARD OF PUBLIC WORKS

MONTHLY REPORT – THROUGH AUGUST 8, 2013

ADMINISTRATION

Financial – Electric energy sales for July 2013 were 7.67% lower than July 2012 due to decreased consumption. Residential sales decreased by 11.38%, Commercial sales decreased by 17.55%, General Demand sales decreased by 7.94% and Large Light and Power sales increased by 12.27%. The Large Light and Power customers are Neapco, Store Kraft, Accuma, Exmark, Wal-Mart and the Beatrice Community Hospital. Revenues were 6.40% lower in July 2013 due to decreased consumption. The decrease in sales can be largely attributed to the cooler weather this year.

Water sales for July 2013 were 12.85% lower than July 2012 due to decreased consumption. Commercial water sales for July 2013 decreased by 5,353,000 gallons and were 14.66% lower than July 2012. Residential sales for July 2013 decreased by 10,758,000 gallons and were 24.22% lower than July 2012. Contract sales for July 2013 decreased by 2,454,000 gallons and were 3.86% lower than July 2012. Revenues were 3.86% lower due decreased consumption. The decrease in sales can be largely attributed to the increased precipitation this year.

WPC sales for July 2013 were 8.34% lower than July 2012. Revenues were .009% higher due to the rate increase that was implemented October 1, 2012.

Preliminary budgets will be presented to the Board on August 13 and August 14, 2013. The software conversion is proceeding, but will probably not be implemented until after the close of this fiscal year.

OPERATIONS ACTIVITIES

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

Distribution Work

The voltage conversion project between High and Grant Street, 13th to 19th Street has been completed except for a little cleanup work. Ten poles that were in very poor condition were replaced throughout town. Six days were spent trimming and removing trees.

A section of underground distribution line from 16th to 19th on Scott Street went bad and has been replaced. It was a 1200' section of three phase line. There is another 1500' section, from 13th and Bell Street to 16th and Scott Street, that we will begin to work on. We also set a new pad mount transformer at 1412 Court Street for a new business.

Substation/Transmission Work

General maintenance and upkeep was performed at all the substations. All the substations were sprayed for weed control.

Services

Eight overhead services were upgraded. They were all upgraded due to the condition of the insulation and for service upgrades. One service was trenched in for an all electric upgrade. Two service poles were replaced due to the condition of the poles.

Street Lighting

The Electric Department received reports on 24 street lights and security lights which were not working. They have all been repaired. Two wooden street light poles were replaced due to degradation at the base. The lighting project on 5th Street is now complete with the installation of the underground wires and decorative light poles.

WATER DEPARTMENT – The Water Department has continued to hook over the water services to the new water main on High Street. To date we have all services complete on both sides of the street from 9th to 18th. We also have the short side water services hooked over to 19th Street and will be boring the long water services from 16th to 19th to finish this project. We will be continuing the High Street project to 21st Street and then north to Grant Street, starting at the end of August.

It has been a busy month with water service replacements as we replaced seven (7) water services and four (4) meter yokes, or setters, in the last month. There also was a 10 inch water main break in the 400 block of West Court. This break did considerable damage to the sidewalk in front of the Westside Baptist Church. The cost to repair this water main break was \$5,600 and is the third break we have had on this water main in the last 1 ½ years. When this water main breaks, it lowers the water pressure on the west side of town greatly until it is shutoff for repair. This water main will probably be in next year's budget for replacement.

We also had some 4 inch water main breaks at: 7th & Brown Street, 500 block of Wiebe Street, and the 700 block of South 11th Street. These were routine water main breaks and had minor sidewalk and street replacements involved.

We also repaired a water main break for the Lower Big Blue NRD on the Beatrice West Rural Water Project. The Water Department also helped the Street Department with concrete removal and helped read meters a couple of days.

The old water main on North 5th Street was cut off and a new replacement fire hydrant was installed on the northwest corner of 5th & Ella Street. This completes the 5th Street project from Court to Elk Street.

The North Water Tower was put back into service after receiving a new coat of paint on the inside and outside. The mixer was installed in the tower to help keep water quality better and help prevent ice build-up in the winter months.

WPC DEPARTMENT – In the month of July, we helped Pioneer Village and Pickrell with sewer blockages. We were able to Jet 36,669 feet of sewer main. We had one (1) sewer call and no blockage was found.

The sewer line modifications at Lift Station #1 are complete. The painting at the lift stations throughout town is complete.

The EPA requires us to participate in a quality control study to ensure that the lab work we do in-house and out of house falls within the allowed perimeters. The study is complete and everything fell inside EPA perimeters. Warning signs were hung on the perimeter of the fence surrounding the WPC Plant. They were also hung on the lift stations with fences in order to comply with NDEQ state regulations.

The lift station located on Country Club Lane had one of the pumps completely rebuilt and is back in service and working properly.

All routine maintenance is complete.

STREET DEPARTMENT – We are doing some ditching and replacing culverts that are bad. We are still doing a lot of sweeping. Trimming trees and we have removed five trees this month. We put up no parking signs for the Gage County Fair, and they were removed after the fair was complete.

We are continuing to do some concrete repairs. We still have a few more bad areas on the highway to repair. We are also repairing the catch basins lids on North Highway 77. We also are repairing the two corners at 5th and Ella Street, NWC and NEC.

We have started to paint school crosswalks. From start to finish, this takes about four (4) days.

ENGINEERING DEPARTMENT

Current Projects:

- We are continuing to build the GIS system for street signs and pavement markings, water and sanitary sewer system.
- The Collector Mill & Overlay Project started on July 29, 2013.
- 5th Street construction is complete. Working on project closeout.
- The C&D Landfill is progressing.
- Berri & I are spending 25% of our time on inspections.
- Working on budget numbers for Street, WPC, and Public Properties (trails).
- Cornerstone Church Sanitary Sewer will bid on August 16th.
- Working on paving Franklin Avenue and extending water to the end of the cul-de-sac for Darrell Bruns.