

TOWN OF BASIN COUNCIL
MAY 7, 2013

REGULAR SPECIAL MEETING - 7 PM.

AGENDA:

1. Wyoming Business Council, Leah Bruscino
2. 6th Penny Discussion
3. Big Horn County Economic Development Grant, Draft RFQ
4. Optimum/Charter Franchise DRAFT
5. Title 11 – Zoning, Review Recommendations from Planning Commission
6. WYDOT Planning Meeting Notice*
7. Electric Update/April Monthly Status Report*
 - a. Mecklam Acres Rebuild Update
 - b. Sub Tie Loop Project
 - c. Pole Inspection Replacement Plan
 - d. NMPP Utility Pole Management Services*
8. Water/Sewer/RW Update/April Monthly Status Report*
 - a. Wastewater Master Plan Steering Committee
 - b. SRF Funding – Sewer *
 - c. Flush Tanks Funding
9. Law Enforcement Update/April Monthly Status Report*
10. Administration Update/April Monthly Status Report*
11. Public Works Update/April Monthly Status Report*
 - a. Sidewalk Repairs
12. Collective Recyclers Proposal*
13. Future Fiscal Year Budget Discussion
14. Agenda for May 14
15. Executive Session, If Needed
16. Round Table



Matthew H. Mead
Governor

Wyoming Department of Transportation

"Providing a safe, high quality, and efficient transportation system"

5300 Bishop Boulevard
Cheyenne, Wyoming 82009-3340



John F. Cox
Director

April 26, 2013

Amy Kania
PO Box 599
Basin, WY 82410

Dear Ms. Kania:

The Wyoming Department of Transportation uses five processes to manage Wyoming's roadway assets – long range planning, need analysis, the State Transportation Improvement Program (STIP), construction and maintenance. A key part of the STIP process involves annual meetings with public officials and other individuals who play a key transportation role in Northwest Wyoming. At this meeting in May, WYDOT District Engineer Shelby G. Carlson, P.E., will seek your input on projects planned for construction in Fremont County, and parts of Natrona and Teton counties.

WYDOT will seek your input on future community development and local issues regarding transportation which may impact the state highway system.

WYDOT has planned this meeting in May to receive your input and answer questions:

- **2 p.m., Thursday, May 30, 2013** – Big Horn County Courthouse, Commission Room, 420 West C, Basin.

If you have questions, please feel free to contact me at (307) 856-1341 or by email at cody.beers@wyo.gov.

Respectfully,

Cody Beers
WYDOT Public Relations Specialist, Riverton

MONTHLY DEPARTMENT SUMMARY REPORT

MONTH: April 2013

Department: Electric

Prepared By: Stacey Leshner

SUMMARY REPORT

I helped turn on raw water.

I helped repair water leaks on the raw water system.

I had 31 locates.

I hooked up a new service at 455 North 8th.

I had 2 call outs.

I trimmed trees.

SUMMARY OF EXPENSES PRIOR MONTH

Border States: 35kv material. I will be sending back the old material at the end of the job.

Clark Safety: Safety training.

Master card: Expenses at MEEN meeting.

FISCAL IMPACT TO BUDGET

Border States 35Kv: \$4,511.44

Clark Safety: \$3,702.30

Master card: \$803.80

SUMMARY OF EXPENSES CURRENT MONTH

FISCAL IMPACT TO BUDGET

ONGOING PROJECT(S)

Mecklem acres

PLANNED or PROPOSED PROJECT(S)

Lights at tennis court and basket ball court.

Replace yard lights at swimming pool.

New meter at the court house.

ATTACHMENTS

1.

AGENDA & SUMMARY REPORT SUBMITTED TO:

1. Amy

2. 5/2/2013



NMPP • MEAN • NPGA • ACE

NMPP Energy ■ 8377 Glynoaks Drive ■ Lincoln, NE 68516 ■ Phone: 402.474.4759 ■ Fax: 402.474.0473 ■ www.nmppenergy.org

Memorandum

TO: NMPP Members
FROM: Tim Sutherland, Director of Retail Utility Services
DATE: April 17, 2013
SUBJECT: Utility Pole Management Services

The Nebraska Municipal Power Pool (“NMPP”) is sponsoring a new technical services program designed to assist our members with utility pole management services. The goals of the program are to ensure that participating members have access to the expertise required to conduct pole inventories and to perform rate analyses to determine the applicable rental rates for use of municipal owned poles.

If a Municipal Electric Utility hasn’t performed a pole count for numerous years, then the City is usually significantly undercharging for the use of the poles regardless of the rental rate. We also generally find that it has been many years since municipal owned electric systems have adjusted their pole attachment rental rates and in some cases find companies that haven’t even paid for the use of the poles for several years. This has generally occurred while Cable and Telephone companies have increased their rates significantly for services they provide and offer many additional services such as high-speed internet services while cities/towns incur more cost to install and maintain this important infrastructure. In return for a nominal set fee, you can obtain the following services:

- Pole count inventories that provide either a paper map or electronic version showing the location of each pole, the number of attachments and the name of each attaching entity. The report will also include the number of power supplies and pending transfers.
- Your community can also benefit from recovering underpayments of pole rental fees and possibly power supply costs if the city/town hasn’t properly billed the attaching entity.
- Each count will inventory the total number of poles within the municipal service area detailing the number of attachments to each pole by each attaching entity.
- We will invite each company with attachments on your poles to participate in the count and ride-out of the system.
- We will also contact telephone companies on the member’s behalf to request them to share in the cost of the count as well as cable companies, particularly if existing pole or joint use attachment agreements require them to share the cost of a count.
- Assist cities/towns in pulling together the data needed to perform rate calculations and assist you in responding to any questions from companies regarding the proposed rates.

Memorandum
April 17, 2013
Page 2

With the approval of NMPP's Board of Directors, NMPP has contracted with Denver, Colorado based River Oaks Communications Corporation ("River Oaks") to assist members in providing these services. River Oaks has assisted hundreds of communities on cable or telecommunications projects. River Oaks will provide these services in conjunction with several consulting firms that all specialize in rights-of-way management or assisting local governments with a wide range of right-of-way issues. These firms include Local Government Services, LLC, UC Synergetic, and C.H Guernsey & Company.

We believe our members will gain a substantial benefit from subscribing for these services. If you are interested in receiving more information regarding these services or need additional information please call Bob Duchen, Vice President, at 303-721-0653 or by email at bduchen@rivoaks.com.

MONTHLY DEPARTMENT SUMMARY REPORT

MONTH: April 30, 2013

Department: Water/Raw Water/Sewer
Prepared By: Mike Dellos

SUMMARY REPORT

Turned on Raw Water
Burned sewer lagoon
Read District and town meters
Attended Rural Water Conference in Casper

SUMMARY OF EXPENSES PRIOR MONTH

Inter-Mountain Labs- \$550.00

Waterworks- \$830.00

FISCAL IMPACT TO BUDGET

Normal Impact to budget

SUMMARY OF EXPENSES CURRENT MONTH

Inter-Mountain Laboratories-\$653.00

Wyoming Dept. of Health-\$48.00

Rural Water Conference-\$732.03

FISCAL IMPACT TO BUDGET

These Expenses are within the Budget

ONGOING PROJECT(S)

None

PLANNED or PROPOSED PROJECT(S)

Raw Water Communication System

ATTACHMENTS

1. None

AGENDA & SUMMARY REPORT SUBMITTED TO:

1. Who on what date Amy Kania on May 2, 2013

All meetings will be held from 8:00am to 12:00pm in the Herschler Building Room B-63, unless otherwise noted.

2012 SLIB Meeting Dates	Board Description	Current SRF App. Due Dates (Ch. 11 & 16)	Current County Wide Consensus MRG App. Due Dates (Ch. 32)	Standard MRG App. Due Dates (Chapter 3)	Emergency MRG App. Due Dates (Chapter 3)	Suggested Emergency MRG App. Turn-in	TEA App.	JPA App. Due Dates
08/09/2012	Regular SLIB Meeting	06/25/2012	07/05/2012	06/01/2012	07/26/2012	07/04/2012		07/26/2012
10/04/2012	Regular SLIB Meeting	07/16/2012	08/30/2012		09/20/2012	08/29/2012		08/05/2012
11/15/2012	Transportation Enterprise Account Applications Only						09/15/2012	
12/06/2012	Regular SLIB Meeting	09/17/2012	11/01/2012		11/22/2012	10/31/2012		10/07/2012

All meetings will be held from 8:00am to 12:00pm in the Herschler Building Room B-63, unless otherwise noted.

2013 SLIB Meeting Dates	Board Description	Current SRF App. Due Dates (Ch. 11 & 16)	Current County Wide Consensus MRG App. Due Dates (Ch. 32)	Standard MRG App. Due Dates (Chapter 3)	Emergency MRG App. Due Dates (Chapter 3)	Suggested Emergency MRG App. Turn-in	TEA App.	JPA App. Due Dates
01/17/2013	Special Grant & Loan (Semi-Annual Chapter 3 MRG) 1st Floor West Herschler Bldg. Room 1699		12/13/2012	9/20/2012	01/03/2013	12/12/2012		10/25/2012
02/07/2013	Regular SLIB Meeting	11/19/2012	01/03/2013		01/24/2013	01/02/2013		11/15/2012
04/11/2013	Regular SLIB Meeting	01/21/2013	03/07/2013		03/28/2013	03/06/2013		01/17/2013
06/06/2013	Regular SLIB Meeting	03/18/2013	05/02/2013		05/23/2013	05/01/2013		03/14/2013
06/20/2013	Special Grant & Loan (Semi-Annual Chapter 3 MRG)		05/16/2013	02/21/2013	06/06/2013	05/15/2013		03/28/2013
08/08/2013	Regular SLIB Meeting	05/20/2013	07/04/2013		07/25/2013	07/03/2013		05/16/2013
10/03/2013	Regular SLIB Meeting	07/15/2013	08/29/2013		09/19/2013	08/28/2013		08/04/2013
11/14/2013	Transportation Enterprise Account Applications Only						09/15/2013	
12/12/2013	Regular SLIB Meeting	09/23/2013	11/07/2013	9/19/2013	11/28/2013	11/06/2013		10/13/2013
01/??/2014	Special Grant & Loan (Semi-Annual Chapter 3 MRG)							

SRF Application Due Dates - 80 calendar days prior to any scheduled meeting of the Board. Applicants must cure any defects in their applications no later than 45 calendar days before any scheduled meeting of the Board.

CWC Application Due Dates - 35 calendar days prior to any scheduled meeting of the Board. Applicants must cure any deficiencies in their applications no later than 21 calendar days before any scheduled meeting of the Board.

Emergency MRG Due Dates - Must be received at least 10 working days prior to any regular meeting of the Board.

JPA Application Due Dates - 60 calendar days prior to any scheduled meeting of the Board. Applicants must cure any defects in their applications no later than 20 calendar days before any scheduled meeting of the Board.

OFFICE OF STATE LANDS AND INVESTMENTS
Instructions for completing Clean Water State Revolving Fund Pre-Application Form (Part 1)
****Only for "Special Programs" ****

Basic information about Clean Water State Revolving Fund application

Original signatures for any page of this application should be accomplished with Blue ink

OSLI agency rules regarding application (Chapter 14 & Chapter 16) can be located at:

http://soswy.state.wy.us/Rules/Rule_Search_Main.asp

Then select the following information:

Agency: Lands and Investments, Office of

Program: Loan and Investment Board

Rule Type: Current Rules and Regulations

Chapter No: Type in Chapter Number

Then click on search

Projects primarily intended to serve future growth or needed mainly for fire protection are ineligible

There are three funding options for the Clean Water State Revolving Fund:

Clean Water SRF Loan (Core Program 2.5% Interest)

**** USE THE DWSRF APPLICATION FORM**

Clean Water SRF Loan (Special Program 2.5% Interest/Principal Forgiveness)

*** USE THIS PRE-APPLICATION FORM**

Clean Water SRF Loan (Special Program Green Project 0% interest/Principal Forgiveness)

*** USE THIS PRE-APPLICATION FORM**

Page 1

- Each item on the checklist should be included for, unless otherwise stated in the instructions

Page 2

- Be sure to define which type of funding is requested on the current application
- What is the total cost of the project (Total Project cost).
- Include documentation for all other funding sources
(Grant approval letter, contract from Water Development, etc)
- If not already receiving payments from the State of Wyoming Wolfs system, please complete Wolfs-109a
(Wolfs-109a available at: <http://sao.state.wy.us/download.htm#wolfsforms>)
- Information on ranking on Intended Use Plan can be located at:
http://lands.state.wy.us/index.php?option=com_content&view=article&id=313&Itemid=29
- Information Median Household Income use:
<http://slf-web.state.wy.us/grantsloans/AMHIDec2011.pdf>

Page 3

- The Office of State Lands and Investments will reproduce and provide the completed Summary Form to the State Loan and Investment Board as the applicant's summary of the request for funding. The applicant should view this form as its opportunity to inform the Board of the benefits of the project and financing needs of the community/district. There is no limit on the length of the Application Summary Form, please attach additional pages as needed. However, the Office suggests a bulleted format on a single page.
- The narrative provided in the form should include, at a minimum, the following information:
 - o Attach the rate schedule for additional use of water if necessary.
 - o Type of entity applying: (City, County, Water and Sewer District, etc.)
 - o The approximate population of the applicant that the project will serve directly and indirectly
 - o The Median Household Income of the applicant that the project will serve directly and indirectly
 - o Brief description of the project (include specific reason(s) for the project). If project is needed to meet federal or state health and/or safety requirement, the applicant must provide the specific health or safety requirements the project will address. Project ranking on Intended Use Plan, IUP can be found at: http://lands.state.wy.us/index.php?option=com_content&view=article&id=313&Itemid=29
 - o Estimated project schedule.
 - o If multiple project applications are being presented for consideration, priority ranking for each project.
 - o **List all proposed security and/or repayment sources for loan (if applicable at this time)**
- **Be sure to sign in blue ink**
 - o For special Districts the following information is also required:
 - § Geographical area of the District and date formed (resolution of the County Commissioners).
 - § Number and type of lots the project will serve initially, total number of lots in the District, and current zoning. For example, is the District zoned for residential use only or for commercial use or for a combination of uses? Note: **Districts are required to have property assessments established at the time of application.**

Page 4

- Ensure the name of applicant on Loan Resolution - should match "Applicant" on page 3 of the application.
- State Title and purpose of project: use the Project name & brief description on page 3 of the application
- Describe the source of all repayment funds: include description and amounts
- Loan application amount – use "Total SRF Funding Requested" on page 2
- Name of project should match "project" used on page 2 (name only, leave out brief description)
- **Be sure to sign in blue ink**

Page 5

- Complete the name of the "Applicant" and "Project name"-it should match names on page 4 of the application.
- Complete the information with dates and state whether the date is actual or an estimate for the project timeline.



WYOMING CLEAN WATER STATE REVOLVING FUND

LOAN PRE-APPLICATION FOR SPECIAL PROGRAM INCENTIVES

OFFICE OF STATE LANDS AND INVESTMENTS

Please submit 1 original, signed in Blue Ink by the authorized representative of the governing body, and 2 copies of the Loan Pre-application for Special Program Incentives; to:

Office of State Lands & Investments
122 West 25th Street
Herschler Bldg. 3W
Cheyenne, WY 82002

If you need assistance in completing this form, please contact the following agencies:

Application and/or financial information:
State Lands & Investments, 307-777-6046

Technical, Environmental, or project specific information:
Wyoming Department of Environmental Quality
Water Quality Division, 307-777-6371

CWSRF Application Checklist (1 original of all items on list and all documents are to be signed in blue ink; and 2 copies of each item on list starting with "application")

<input type="checkbox"/>	Application Cover Sheet (page 2)
<input type="checkbox"/>	Application Summary Form (page 3)
<input type="checkbox"/>	Application - Resolution authorizing submission of application (page 4)
<input type="checkbox"/>	List of estimated project schedule and timelines. Upon Loan approval, this list will be attached to the Loan Agreement. (Page 5) - Project Timeline

OFFICE OF STATE LANDS AND INVESTMENTS
Clean Water State Revolving Fund
PRE-APPLICATION COVER SHEET

Applicant: _____ Date: _____

Address: _____

Contact Person: _____

E-mail address: _____ Phone No.: _____

Engineer: _____

E-mail address: _____ Phone No.: _____

Tax I.D. Number (required): _____

Population	
Annual Median Household Income	
Project Ranking on Intended Use Plan/Year of Intended Use Plan	
Date of Mandatory Public Meeting	

& 54

Project Name: _____

Brief Description: _____

Funding Source	Amount Requested	
Clean Water SRF Loan (Core Program 2.5% Interest)		
		AMT OF PRINCIPAL FORGIVENESS REQUESTED
Clean Water SRF Loan (Special Program 2.5% Interest)		
Clean Water SRF Loan (Special Program-Green Project 0% Interest)		

Total SRF Funding Requested \$ _____ (total from table above)

Applicant's Other Funding \$ _____ (total from table below)

Total Project Cost \$ _____

*List applicants other funding sources individually. Provide funding source, funding amount and status for each source:

Funding Source	Funding Amount	Funding Status	
		Approved	Pending
		Approved	Pending
		Approved	Pending
		Approved	Pending
		Approved	Pending
		Approved	Pending
		Approved	Pending
		Approved	Pending
		Approved	Pending

PRE-APPLICATION SUMMARY FORM

Applicant:	Project Name:
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Water Rate Information

Current Number of Service Connections: _____

Water Meters Water Meters in Use?

Yes No

Rate per 20,000 gallons or monthly flat rate if not metered: _____

Rate Schedule as more water is used: _____

Attach rate schedule if necessary – Schedule attached? Rate Schedule Attached?

Yes No

Sewer Rate Information

Rate per 1,000 gallons or monthly flat rate		Monthly minimum
---	--	-----------------

Assessed Valuation this FY: _____

Assessed Valuation for each of the last three FY's: _____

Total Mills levied this FY: _____

DETAILED PROJECT DESCRIPTION:

I certify that I am authorized to sign this application on behalf of our governing body, and the applicant will comply with all appropriate requirements if approved. To the best of my knowledge and belief, the information in this application is true and correct. I understand the State may review any relevant documents or instruments relating to the analysis of this application.

Name and Title (typed)	Signature	Date
------------------------	-----------	------

Name and Title of Contact Person	Phone No. _____
	E-mail: _____

APPLICANT: TOWN OF BASIN

PROJECT: Sewer Collection & Treatment Rehabilitation - Phase 1, Planning

Phase 1: Primary Scope of Work

- Evaluate/Inventory/Model collection and treatment system
- Camera and Clean existing PVC section of collection system to identify deficiencies.
- Identify deficiencies in collection system.
- Evaluate applicability of future lift stations to accommodate areas of Town not currently served.
- Evaluate the treatment system and provide options, including land application options.
- Prioritize upgrades with engineering estimates for design and construction of phased improvements from intake to treatment.
- Complete a rate study on wastewater utility.

Resolution No. _____

Entitled: A RESOLUTION AUTHORIZING SUBMISSION OF A PRE-APPLICATION FORM TO THE TO THE STATE LOAN AND INVESTMENT BOARD FOR A LOAN THROUGH THE STATE REVOLVING FUND ON BEHALF OF THE GOVERNING BODY FOR THE

(NAME OF APPLICANT)

FOR THE PURPOSE OF _____
(STATE TITLE AND PUPOSE OF PROJECT)

WITNESSETH

WHEREAS, the Governing Body for the _____
(NAME OF APPLICANT)

desires to participate in the State Revolving Fund program to assist in financing this project: and

WHEREAS, the Governing Body for the _____
(NAME OF APPLICANT)

recognizes the need for the project: and

WHEREAS, the STATE REVOLVING FUND program requires that certain criteria be met, as described in the State Loan and Investment Board's Rules and Regulations governing the program, and to the best of our knowledge this application meets those criteria; and

WHEREAS, the Governing Body of the _____
(NAME OF APPLICANT)

plans to repay the requested STATE REVOLVING FUND LOAN from the following sources (s):
(DESCRIBE THE SOURCE OF ALL REPAYMENT FUNDS)

; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE _____
(NAME OF APPLICANT)

that a loan application in the amount of \$ _____ be submitted to the State Loan and Investment Board for consideration at the State Loan and Investment Board meeting to assist in funding _____
(name of project)

BE IT FURTHER RESOLVED, that _____
(name and title of persons)

are hereby designated as the authorized representatives of the _____
(name of applicant)

to act on behalf of the Governing Body on all matters relating to this loan application.

PASSED, APPROVED AND ADOPTED THIS _____ day of _____, 20 _____

(Name & Title)

Attest:

(Name & Title)

Applicant:

Project Name:

PROJECT TIMELINE

Task	Date	Actual/Estimate
1. Contract documents submitted to SRF Staff for approval		
a) Apply for DEQ Permit to Construct		
b) All permits, easements, Right of Ways approved or finalized/signed		
2. Publish call for bids approved by SRF Staff		
3. Construction start date		
4. Substantial completion date		
5. Construction end date		

DEPARTMENT SUMMARY REPORT

DATE: March 31, 2013

Department: POLICE

Prepared By: Chief Chris Kampbell

SUMMARY REPORT

Time Period: April 1-April 30, 2013

- 1) We answered 190 Calls for Service for this time period.
- 2) We opened 7 case files.
- 4) We issued 17 citations this month.
- 5) We had 2 house watches.
- 6) We made 3 Arrests this month

SUMMARY OF UNEXPECTED EXPENSES PRIOR MONTH

NONE

FISCAL IMPACT TO BUDGET

There is currently no money available to pay officers for overtime for the remainder of the fiscal year. The part time officer's hours have been cut to help alleviate this shortage.

ONGOING PROJECT(S)

- 1) Ongoing organization of old PD records and storage upgrades
- 2) RIMS computer dispatch software – System will be in place by May 18, 2013. Will not go fully live until First week of June. All PD officers will attend training on this system May 11-12.

PLANNED or PROPOSED PROJECT(S)

- 1) Spoke with the Basin Town Attorney about updating the existing MOA with the Sheriff's Office. We will be working together on this MOA.
- 2) Grant for Radar Signs. This is available through the Safe Routes to School Grant. Spoken with mayor about this and will be part of the FY 2013 grant request
- 3) Anticipate 15-18 Law Enforcement Officers from at least 7 different agencies to be in attendance.
- 4) Chief has applied for FY 2014 Highway Safety Grant funding. This money will be awarded in April 2013 and available in October 2013.
- 5) Annual weapon qualification will be conducted in May.

OTHER**ATTACHMENTS**

1. Crimestar

AGENDA & SUMMARY REPORT SUBMITTED TO:

1. Mayor and Council on March 31, 2013

DEPARTMENT SUMMARY REPORT

DATE: 4/30/13

Department: Administration

Prepared By: Danielle Chapman

SUMMARY REPORT

Normal activity

SUMMARY OF EXPENSES PRIOR MONTH

Normal Expenses

FISCAL IMPACT TO BUDGET

None

SUMMARY OF EXPENSES CURRENT MONTH

Normal Expenses

FISCAL IMPACT TO BUDGET

None

ONGOING PROJECT(S)

The Auditor has been asked to attend the May 14th meeting. I am still submitting information to the USDA for the Mecklem Acres Funding.

PLANNED or PROPOSED PROJECT(S)

Looking into installing an ADA Door for the front office, main door.

ATTACHMENTS

ANNOUNCEMENTS:

AGENDA & SUMMARY REPORT SUBMITTED TO:

1. Who: Amy Kania
2. Date: 4/30/13

DEPARTMENT SUMMARY REPORT

DATE: 4/30/13

Department: Public Works

Prepared By: Steve VanderPloeg

SUMMARY REPORT

Three sewer call outs. Saams took two full day's.

Two funerals completed

Located Three properties, property lines for fences

Fixed two major water leaks and five minor leaks on the raw water

Continuing to sweep streets when we have time

Have taken the old G.T. to JR's repair in Greybull to be fixed

Made eighteen compost dumpsters

Made four cardboard dumpsters

Fixing broken sprinkler lines at the parks and cemetery

SUMMARY OF EXPENSES PRIOR MONTH

Normal expenses

FISCAL IMPACT TO BUDGET

None

SUMMARY OF EXPENSES CURRENT MONTH

Normal expenses

ONGOING PROJECT(S)

Fixing compost and cardboard dumpsters, Sanding streets, Grading alleys, Chipping branches, Bailing cardboard, Normal operations.

PLANNED or PROPOSED PROJECT(S)

Trim trees in the alley's and streets

Help Stacy set power poles in Mechlam acre's

Measuring the water coming out of the in town head gates

Looking over the cemetery expansion with Sherman

Exercise the water valves in town and clean the dirty one's

Start washing some of the more problematic sewer's

Replace one more flushtank

Find a mosquito truck and set up the sprayer

ATTACHMENTS

None

AGENDA & SUMMARY REPORT SUBMITTED TO:

1. Amy Kania
2. Council
3. Date: 4/30/13

Statistics by Date

04/01/2013 to 04/30/2013

Accidents	0
Arrest / Booking	1
Calls for Service	190
Citations	17
Field Interviews	0
Incidents	7
Property	48
Registrants	0
Warrants	0
<hr/>	
Total	263

BASIN POLICE DEPARTMENT
P.O. BOX 528

Crimestar Records Management System
Database Statistics
From: 04/01/2013 To: 04/30/2013

