

To:

Honorable Mayor and City Councilors

From:

Michael Spurgeon, City Manager

Date:

June 19, 2020

Re:

Notes to Council

1. STAFF REPORTS / ITEMS REQUIRING IMMEDIATE ATTENTION

- BAPD Calls for Service May 2020
- General Services Department Report May 2020
- Parks and Recreation Department Report May 2020

2. GENERAL CORRESPONDENCE / NOTIFICATION

• N/A

3. SPECIAL EVENTS / ACTIVITIES

N/A

Respectfully submitted

CLM for

Michael Spurgeon

clm

Attachments

1. STAFF	REPORTS / ITEM	IS REQUIRING	G IMMEDIATE A	ATTENTION
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			BROKEN AR	



INTEROFFICE MEMO

To: Michael Spurgeon, City Manager

From: Brandon C. Berryhill, Chief of Police

Date: June 15, 2020

Re: Calls for Service

Attached please find:

• BAPD Calls for Service Report – May 2020

:trl

Attachment



Broken Arrow Police Department May 2020 Calls For Service



Calls for Service Priority 1 Pri		Priority 2	Priority 3	Priority 4	Priority 5	Animal Control	
1st Shift (11:15pm - 7:14am)						
Beat 1	7	8	102	29	58	0	
Beat 2	7	10	96	31	161	0	
Beat 3	10	3	32	11	25	0	
Beat 4	9	3	48	23	48	0	
Beat 5	5	3	26	10	15	0	
Beat 6	1	0	13	1	60	0	
Beat 7	18	3	79	37	70	0	
Beat 8	6	1	22	7	20	0	
Other	0	0	2	3	3	0	
	63	31	420	152	460	0	
1st Shift average recognition	time new new	o with /					
1st Shift average response		A STATE OF THE STA					
0 " 5	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Animal Control	
Call Received to Dispatch	0:01:12	0:01:05	0:02:37	0:04:51	0:07:08	NONE	
Dispatch to Arrival	0:04:09	0:03:46	0:05:21	0:05:35	0:06:05	NONE	
Call Start to Arrival (5/2020)	0:05:21	0:04:52	0:07:55 0:10:16		0:13:36	NONE	
Call Start to Arrival (5/2019)	0:06:19	0:06:17	0:17:13	0:18:01	0:24:08	0:30:23	
1st Shift May Total Calls		1131		502	were self-in	-initiated calls)	
Calls for Service	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Animal Control	
2nd Shift (7:15am -3:14pm)							
Beat 1	19	7	99	95	66	27	
Beat 2	14				100	21	
<u></u>	14	5	113	99	230	25	
Beat 3	14	5 4		99 59		1917-1917	
Beat 3 Beat 4			113		230	25	
AMPTONOMINE STATE OF THE STATE	14 14 9	4	113 54	59	230 59	25 163	
Beat 4	14 14 9 3	4 7 1 2	113 54 87	59 97	230 59 95	25 163 35	
Beat 4 Beat 5	14 14 9	4 7 1	113 54 87 45	59 97 41	230 59 95 20	25 163 35 17	
Beat 4 Beat 5 Beat 6 Beat 7 Beat 8	14 14 9 3 13 5	4 7 1 2 6 3	113 54 87 45 27	59 97 41 23	230 59 95 20 45	25 163 35 17 12	
Beat 4 Beat 5 Beat 6 Beat 7	14 14 9 3 13	4 7 1 2 6	113 54 87 45 27 85	59 97 41 23 126	230 59 95 20 45 71	25 163 35 17 12 41	
Beat 4 Beat 5 Beat 6 Beat 7 Beat 8	14 14 9 3 13 5	4 7 1 2 6 3	113 54 87 45 27 85 43	59 97 41 23 126 39	230 59 95 20 45 71 37	25 163 35 17 12 41 10	
Beat 4 Beat 5 Beat 6 Beat 7 Beat 8	14 14 9 3 13 5 2	4 7 1 2 6 3 0	113 54 87 45 27 85 43 5	59 97 41 23 126 39 7	230 59 95 20 45 71 37	25 163 35 17 12 41 10	
Beat 4 Beat 5 Beat 6 Beat 7 Beat 8 Other	14 14 9 3 13 5 2	4 7 1 2 6 3 0 35	113 54 87 45 27 85 43 5 558	59 97 41 23 126 39 7 586	230 59 95 20 45 71 37 12 635	25 163 35 17 12 41 10 1 331	
Beat 4 Beat 5 Beat 6 Beat 7 Beat 8 Other	14 14 9 3 13 5 2 93 time per pi	4 7 1 2 6 3 0	113 54 87 45 27 85 43 5	59 97 41 23 126 39 7 586 Priority 4	230 59 95 20 45 71 37 12 635	25 163 35 17 12 41 10 1 331	
Beat 4 Beat 5 Beat 6 Beat 7 Beat 8 Other 2nd Shift average response	14 14 9 3 13 5 2 93 time per pr	4 7 1 2 6 3 0 35 riority	113 54 87 45 27 85 43 5 558 Priority 3	59 97 41 23 126 39 7 586 Priority 4 0:08:56	230 59 95 20 45 71 37 12 635 Priority 5	25 163 35 17 12 41 10 1 331 Animal Control 0:22:38	
Beat 4 Beat 5 Beat 6 Beat 7 Beat 8 Other 2nd Shift average response Call Received to Dispatch	14 14 9 3 13 5 2 93 time per pr Priority 1 0:01:06	4 7 1 2 6 3 0 35 riority Priority 2 0:01:30	113 54 87 45 27 85 43 5 558 Priority 3 0:05:49	59 97 41 23 126 39 7 586 Priority 4	230 59 95 20 45 71 37 12 635	25 163 35 17 12 41 10 1 331	
Beat 4 Beat 5 Beat 6 Beat 7 Beat 8 Other 2nd Shift average response Call Received to Dispatch Dispatch to Arrival	14 14 9 3 13 5 2 93 time per pr Priority 1 0:01:06 0:05:15	4 7 1 2 6 3 0 35 riority Priority 2 0:01:30 0:05:51	113 54 87 45 27 85 43 5 558 Priority 3 0:05:49 0:08:04	59 97 41 23 126 39 7 586 Priority 4 0:08:56 0:09:18	230 59 95 20 45 71 37 12 635 Priority 5 0:10:10 0:07:34	25 163 35 17 12 41 10 1 331 Animal Control 0:22:38 0:18:24	



Broken Arrow Police Department May 2020 Calls For Service



Calls for Service	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Animal Control	
3rd Shift (3:15pm - 11:14pm	1)						
Beat 1	20	18	144	98	115	5	
Beat 2	33	15	99	160	271	12	
Beat 3	27	9	54	82	104	18	
Beat 4	34	17	102	91	99	8	
Beat 5	11	6	35	26	21	2	
Beat 6	7	3	16	34	49	2	
Beat 7	38	18	105	119	106	18	
Beat 8	10	5	32	30	35	4	
Other	5	0	6	2	9	0	
	185	91	593	642	809	69	
3rd Shift average response	time per pr	iority					
	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Animal Control	
Call Received to Dispatch	0:01:16	0:01:28	0:06:06	0:12:58	0:15:29	0:08:58	
Dispatch to Arrival	0:05:22	0:05:47	0:05:56	0:07:35	0:05:39	0:13:03	
Call Start to Arrival (5/2020)	0:06:36	0:07:16	0:12:10	0:20:56	0:20:32	0:22:36	
Call Start to Arrival (5/2019)	0:07:22	0:08:11	0:19:18	0:28:00	0:26:15	0:24:01	
3rd Shift May Total Calls		2422	(663	were self-in	itiated calls)	
			The second secon	Name and the last of the last			

Definitions

- **Priority 1 =** Crimes in progress involving life threatening circumstances and situations that produce or are likely to produce serious bodily injury or death to any person.
- Priority 2 = Crimes in progress or that have just occurred, incidents in progress that present the potential for injury or property damage/loss, situations where the suspect is still at the scene or in the area and will elude apprehension or create the potential for injury or property damage if the police do not arrive rapidly, incidents where an officer is needed to secure a scene or witnesses, and incidents where there is a need for crowd control or traffic control which, if not done immediately, would create the imminent potential for injury or property damage/loss.
- **Priority 3** = Crimes against people that are misdemeanors in progress or that have just occurred, reports of recent felony crimes, suspicious circumstances with no threat of injury, and incidents that do not require an officer immediately, but need investigation, mediation, or intervention.
- **Priority 4 =**Property or service related calls for an officer to respond that cannot be handled by telephone, misdemeanor reports when caller demands officer or when an officer needs to investigate the scene or interview witnesses, and requests for officers that do not require a quick response.



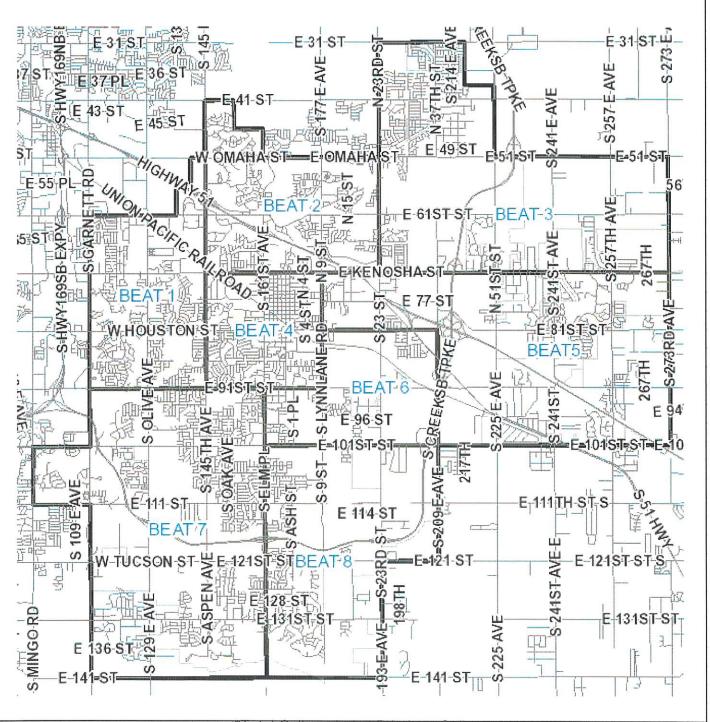
Broken Arrow Police Department May 2020 Calls For Service



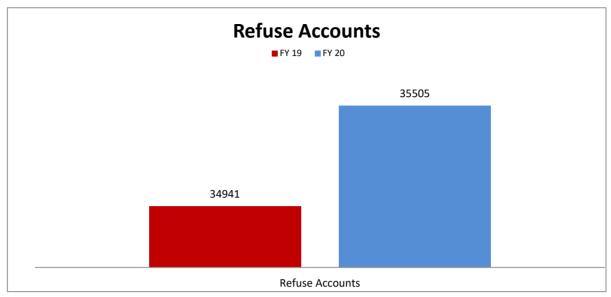
Priority 5 = Primarily officer-initiated calls or ten-codes used for in-house purposes.

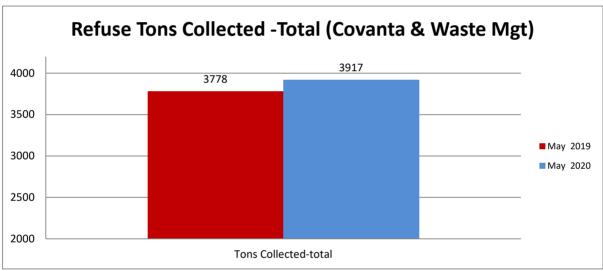
Priority 6 = Calls for Animal Control Officer response.

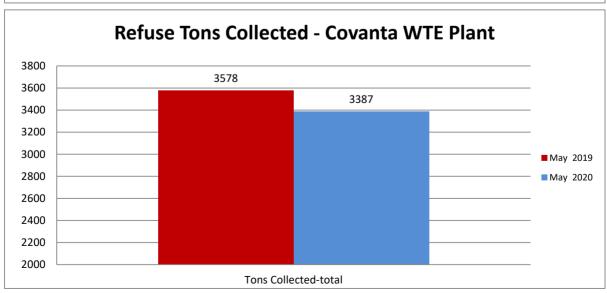
Priority 7 = Calls for Standby Public Works services, i.e., water, sewer, streets, electrician, etc.



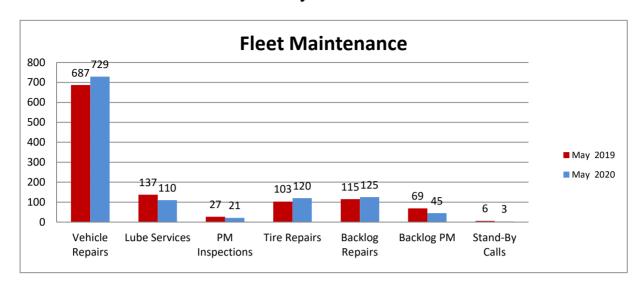
General Services Monthly Report May 2020

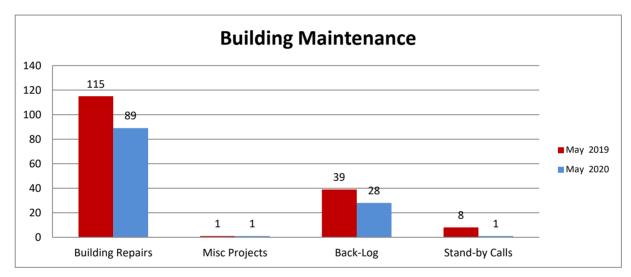


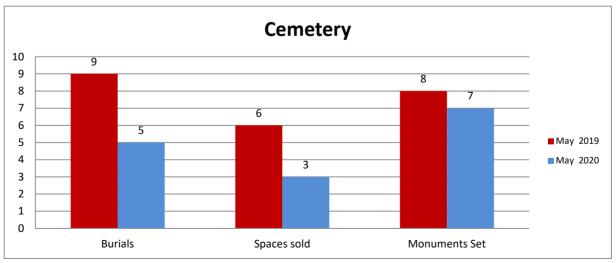




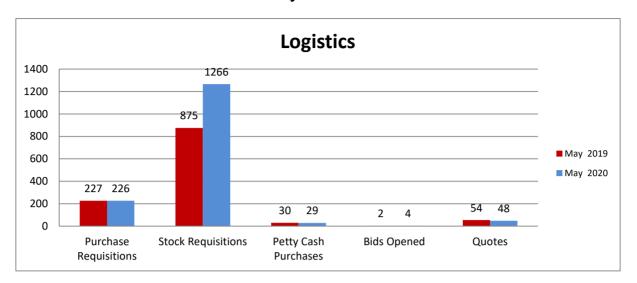
General Services Monthly Report May 2020

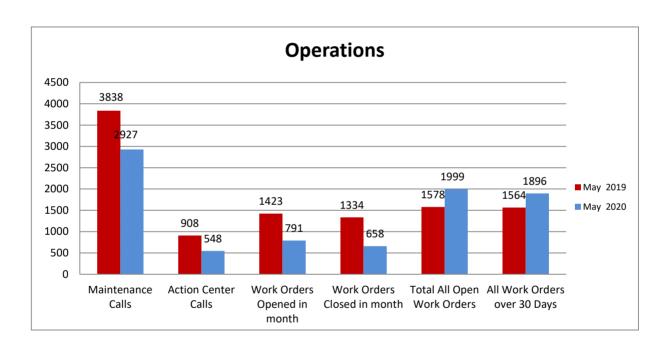






General Services Monthly Report May 2020







INTEROFFICE MEMO

To:

Kenneth Schwab, Assistant City Manager - Operations

From: Matt Hendren, Director Parks & Recreation

CC:

Crickett Moore

Date: June 18, 2020

Re:

May 2020 Monthly Report

Please find enclosed the May 2020 Monthly Report for the Parks & Recreation Department.

Please contact Matt Hendren x7442 if you have any questions.

Encl: May 2020 Monthly Report





Parks and Recreation Department May 2020 Monthly Report

CENTRAL PARK COMMUNITY CENTER	VISITS
Pickleball	67
Zumba	12

FACEBOOK

- o 441 total views.
- o 7 new likes out of 1,609.
- 1 new dislike.
- o 7 new followers out of 1,647.
- o 83% of followers are women and 16% are men.

GOOGLE

- o 5,590 total searches.
- o 35.2% of people directly searched Central Park Community Center.
- o 64.8% of people discovered Central Park Community Center through other searches.
- o 87 people clicked call.
- o Most popular query search was Broken Arrow Community Center.

NIENHUIS PARK COMMUNITY CENTER VISITS Pickleball 69

FACEBOOK

- o 824 total views.
- o 8 new likes out of 4,140.
- o 8 new dislikes.
- o 8 new followers out of 4,235.
- o 86% of followers are women and 14% are men.

GOOGLE

- o 18,970 total searches.
- o 30% of people directly searched Nienhuis Park Community Center.
- o 70% of people discovered Nienhuis Park Community Center through other searches.
- 433 people clicked call.
- Most popular query search was Broken Arrow Parks.

RAY HARRAL NATURE CENTER

FACEBOOK

- o 2,309 total views.
- o 186 new likes out of 4,278.
- o 8 new dislikes.
- o 193 new followers out of 4,382.
- 87% of followers are women and 12% are men.

GOOGLE

- o 40,102 total searches.
- o 43% of people directly searched Ray Harral Nature Park.
- o 57% of people discovered Ray Harral Nature Park through other searches.
- o 51 people clicked call.
- o Most popular query search was "Ray Harral Nature Park & Center."

NIENHUIS AQUATIC FACILITY

FACEBOOK

- o 2,300 total views.
- o 53 new likes out of 722.
- o 2 new dislikes.
- o 54 new followers out 732.
- o 95% of followers are women and 5% are men.

GOOGLE

- o 19,337 total searches were done.
- o 11% of people directly searched Nienhuis Aquatic Facility.
- o 89% of people discovered Nienhuis Aquatic Facility through other searches.
- o 567 people clicked call.
- o Most popular query search is "Swimming Pool."

FAMILY AQUATIC CENTER

FACEBOOK

- o 233 total views.
- o 19 new likes out of 413.
- o 0 new dislikes.
- o 19 new followers out of 417.
- o 92% of followers are women and 8% are men.

ROSE DISTRICT FARMERS MARKET

FACEBOOK

- o 2,677 total views.
- o 146 new likes out of 11,296.
- o 23 new dislikes.
- o 147 new followers out of 11,404.
- o 86% of followers are women and 14% are men.

BA PARKS & REC

FACEBOOK

- o 1,069 new total views.
- o 167 new likes out of 5,153.
- o 20 new dislikes.
- o 167 new followers out of 5,049.
- o 83% of followers are women and 16% are men.

CITY WEBSITE - BA PARKS & RECREATION

Parks Locator Tool

- o 287 people viewed.
- o On average, 9.57 people viewed per day.

Parks Story Map

- o 200 people viewed.
- o On average, 6.67 people viewed per day.

Farmers Market Story Map

o 1,883 people viewed.

PARKS MAINTENANCE

Maintenance Job Code	Hours Work Performed	Percentage of Work Hours
Athletic Field Maintenance	103	2.53%
Aquatic Maintenance	212	5.22%
Building Maintenance	3	0.07%
Chemical Applications	186.5	4.59%
Construction	30.25	0.74%
Canopy/Windscreen Maintenance	52.5	1.29%
Custodial Services	18.75	0.46%
Data Entry	190	4.68%
Electrical	1.25	0.03%
Equipment Maintenance	263.5	6.48%
Fencing	2	0.05%
Flood Recovery	0	0.00%
Forestry	144.75	3.55%
GIS	0	0.00%
General Site Maintenance	318.75	7.84%
Graffiti Removal	0	0.00%
Horticulture	428.75	10.55%
Inspections	64.25	1.58%
Irrigation Maintenance	114	2.81%
Irrigation/Watering	51.5	1.27%
Locks/Hardware	3.75	0.09%
Mowing	1,192.25	29.34%
Plumbing	0	0.00%
Playground Maintenance	59	1.45%
Painting	27.5	0.68%
Refuse	201	4.95%
Storm Damage	18.5	0.46%
Special Event	73.5	1.81%
Splash Pad Maintenance	61.25	1.51%
Sports Field/Security Lights	30.5	0.75%
Snow/Ice Removal	0	0.00%
Safety Training	0.0	0.00%
Supervisor Training	94.25	2.32%
Trail Maintenance	16.75	0.41%
Training/Meeting	84.5	2.08%
Tree Planting	16.5	0.41%
Vandalism	0	0.00%
Totals	4,064	100.00%

FACILITY REPORT FOR



May 2020

SUBMITTED BY



Battle Creek Golf Club – May Review

General

With the Covid-19 restrictions still in place, the month of May was still a busy month with rounds even with the limited tee times available (15 min. intervals) to promote social distancing. Also having to postpone or reschedule all of the tournaments that were booked for the month of May reduced the total revenues for the month for all departments. Beginning on May 15th, City permitted the Club to allow more players each hour by going to 10 minute intervals which allowed for more potential golf rounds played per day. Total revenues for the month were \$149,914 which was \$39,081 less than budgeted revenues but also \$20,595 more than last May's total revenues

A total of 14 outside events scheduled for May were cancelled or postponed due to Covid-19 in addition two outside 9-hole leagues scheduled. Event revenue losses for the Month are projected at \$40,000. This loss impacted the golf operations ability to achieve budgeted revenues that were based on pre-covid19 conditions. The Club has averaged 575 tournament rounds over the last 4 years for the month of May. Even though the Club didn't attain budgeted revenues, it was a fairly good month for considering the required tee time restrictions and cancelation of all group events.

Course Maintenance

May was very wet this year with a total of 7.5 inches of rain for the month. The temps were in the mid 80's for highs and upper 50's for lows.

The maintenance team accomplished many tasks this month to improve or continue to provide excellent playing conditions of the golf course.

These tasks included: multiple irrigation repairs, sprayed greens with fungicide, fertilized, applied wetting agents, growth regulators as needed, we also began seasonal scheduled mowing of all areas of the course, as well as hand syringing of greens as needed, needle tined greens to improve air and water movement throughout the profile, mowed natives, preventative maintenance on all equipment as needed. This year we have spent time daily cleaning and sanitizing equipment that was used that day.

Next month we continue irrigation repairs as needed, we will continue seasonal mowing of the course as temps warm and Bermuda responds to fertilizer applied, we will mow all native areas, and trim around the course as needed, we will also hand syringe greens where needed as the weather dictates.

Golf Rounds Monthly Summary

May total rounds were 3,773 which were 327 less than budgeted rounds for month nut up 14% over 2019.

Rounds	Budgeted	Prior year	<u>Actual</u>
PUBLIC ROUNDS	675	533	716
TOURNAMENT	650	327	0
MEMBER	1,500	873	1,670
BATTLE CARD	260	159	203
TWILIGHT	550	253	660
MISC.	140	132	110
MEMBER GUEST	325	148	414
TOTAL ROUNDS	4,100	2,425	3,773

Monthly Gross Revenues

May total revenue was \$149,914 for the month, which was \$39,081 less than budgeted revenues. The full financial reports are presented separately.

	May	May	May
	Budget	Prior Year	Actual
DUES & FEES	39,975	35,678	38,984
GREEN FEES	68,635	41,076	58,607
CART FEES	20,860	13,224	16,862
MERCHANDISE	19,475	16,429	12,581
OTHER GOLF COURSE SERVICES	10,950	4,088	8,073
FOOD & BEVERAGES	29,100	18,824	14,807
TOTAL REVENUE	188,995	129,319	149,914

Banquet Facility Usage Report

Date	Event	Total
	No Events Permitted	
	Total Banquet Revenue:	\$0

<u>Grill</u>

- Operated with limited seating for sit down dining service in grill.
- Group table seating was set at least 6 feet apart per social distance guidelines.
- To go & takeout orders still the most popular by customers.
- No tournament buffet's for month due to group restrictions which negatively impacted monthly revenues.

Sales Report by Selected Department

Department: Greens Fees

6/1/2020 11:38:10 AM

Battle Creek Golf Shop
Date Between 5/1/2020 & 5/31/2020

SKU	Manufacturer	Item Description	Cost Avg	Cost Of	Margin	Price	Qty	Retail Value	Discount	Pre-Tax	Tax TTL	Extension
				Goods	Percent					Value		·
Sub-Depar	tment: Card Rounds				<u> </u>		•					
1633	*BC Golf	Gf - Battle Card Sr. (Weekday	\$0.00	\$0.00	0.00%	\$22.00	30	\$660.00	\$0.00	\$660.00	\$53.65	\$713.65
1633	*BC Golf	Gf - Battle Card Sr. (Weekday	\$0.00	\$0.00	0.00%	\$27.00	1	\$27.00	\$0.00	\$27.00	\$2.27	\$29.27
1634	*BC Golf	Gf - Battle Card Weekday	\$0.00	\$0.00	0.00%	\$22.00	6	\$132.00	\$0.00	\$132.00	\$9.25	\$141.25
1635	*BC Golf	Gf - Battle Card Weekday	\$0.00	\$0.00	0.00%	\$21.00	28	\$588.00	\$0.00	\$588.00	\$49.56	\$637.56
1636	*BC Golf	Gf - Battle Card Weekend	\$0.00	\$0.00	0.00%	\$30.00	91	\$2,730.00	\$0.00	\$2,730.00	\$230.23	\$2,960.23
1636	*BC Golf	Gf - Battle Card Weekend	\$0.00	\$0.00	0.00%	\$37.00	1	\$37.00	\$0.00	\$37.00	\$0.00	\$37.00
1637	*BC Golf	Gf - Battle Card Weekend	\$0.00	\$0.00	0.00%	\$21.00	35	\$735.00	\$0.00	\$735.00	\$61.95	\$796.95
1637	*BC Golf	Gf - Battle Card Weekend	\$0.00	\$0.00	0.00%	\$28.00	2	\$56.00	\$0.00	\$56.00	\$4.72	\$60.72
1702	*BC Golf	Gf - Battle Card Sr. Walking	\$0.00	\$0.00	0.00%	\$22.75	1	\$22.75	\$0.00	\$22.75	\$1.91	\$24.66
2590	*BC Golf	Gf - Battle Card WE Pre-	\$0.00	\$0.00	0.00%	\$27.00	8	\$216.00	\$0.00	\$216.00	\$18.16	\$234.16
		Summary for Card Rounds	\$0.00	\$0.00	100.00%	\$257.75	203	\$5,203.75	\$0.00	\$5,203.75	\$431.70	\$5,635.45
Sub-Depar	tment: Guest Rounds				•							
1678	*BC Golf	Gf - Member Guest Sr.	\$0.00	\$0.00	0.00%	\$22.00	81	\$1,782.00	\$0.00	\$1,782.00	\$149.85	\$1,931.85
1680	*BC Golf	Gf - Member Guest Weekend	\$0.00	\$0.00	0.00%	\$30.00	228	\$6,840.00	\$0.00	\$6,840.00	\$576.84	\$7,416.84
1681	*BC Golf	Gf - Member Guest Weekday	\$0.00	\$0.00	0.00%	\$22.00	37	\$814.00	\$0.00	\$814.00	\$68.45	\$882.45
1681	*BC Golf	Gf - Member Guest Weekday	\$0.00	\$0.00	0.00%	\$32.00	6	\$192.00	\$0.00	\$192.00	\$16.14	\$208.14
1710	*BC Golf	Gf - Member Guest	\$0.00	\$0.00	0.00%	\$18.44	62	\$1,143.28	\$0.00	\$1,143.28	\$96.72	\$1,240.00
		Summary for Guest Rounds	\$0.00	\$0.00	100.00%	\$124.44	414	\$10,771.28	\$0.00	\$10,771.28	\$908.00	\$11,679.28
Sub-Depar	tment: Member Round	ds										
1629	*BC Golf	Gf - Annual Member	\$0.00	\$0.00	0.00%	\$0.00	1083	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1629	*BC Golf	Gf - Annual Member	\$0.00	\$0.00	0.00%	\$33.00	1	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
1662	*BC Golf	Gf - Weekday Member	\$0.00	\$0.00	0.00%	\$0.00	338	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1685	*BC Golf	Gf - Family Member	\$0.00	\$0.00	0.00%	\$0.00	248	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Summary for Member Rounds	\$0.00	\$0.00	100.00%	\$33.00	1670	\$33.00	\$0.00	\$33.00	\$0.00	\$33.00
Sub-Depar	tment: Miscellaneous											****
1651	*BC Golf	Gf - Junior Riding	\$0.00	\$0.00	0.00%	\$14.00	11	\$154.00	\$0.00	\$154.00	\$12.98	\$166.98
1651	*BC Golf	Gf - Junior Riding	\$0.00	\$0.00	0.00%	\$22.13	1	\$22.13	\$0.00	\$22.13	\$1.87	\$24.00
1670	*BC Golf	Gf - 2 for \$50	\$0.00	\$0.00	0.00%	\$18.44	80	\$1,475.20	\$0.00	\$1,475.20	\$124.80	\$1,600.00
1670	*BC Golf	Gf - 2 for \$50	\$0.00	\$0.00	0.00%	\$23.05	1	\$23.05	\$0.00	\$23.05	\$1.95	\$25.00

Page 1 of 3

1674	*BC Golf	Gf - Replay Round	\$0.00	\$0.00	0.00%	\$20.00	5	\$100.00	\$0.00	\$100.00	\$8.40	\$108.40
1686	*BC Golf	Gf - Junior Walking	\$0.00	\$0.00	0.00%	\$12.91	12	\$154.92	\$0.00	\$154.92	\$13.08	\$168.00
1000	BC 3011	Summary for Miscellaneous	\$0.00	\$0.00	100.00%	\$110.53	110	\$1,929.30	\$0.00	\$1,929.30	\$163.08	\$2,092.38
Sub-Dona	rtment: Paid Rounds	•	4	*****	,	·						
1655	*BC Golf	Gf - Public Senior (WD)	\$0.00	\$0.00	0.00%	\$22.00	197	\$4,334.00	\$0.00	\$4,334.00	\$362.60	\$4,696.60
1655	*BC Golf	Gf - Public Senior (WD)	\$0.00	\$0.00	0.00%	\$32.00	1	\$32.00	\$0.00	\$32.00	\$2.69	\$34.69
1656	*BC Golf	Gf - Public Weekday	\$0.00	\$0.00	0.00%	\$32.00	211	\$6,752.00	\$0.00	\$6,752.00	\$567.59	\$7,319.59
1656	*BC Golf	Gf - Public Weekday	\$0.00	\$0.00	0.00%	\$42.00	-2	(\$84.00)	\$0.00	(\$84.00)	(\$7.08)	(\$91.08)
1658	*BC Golf	Gf - Public Weekend	\$0.00	\$0.00	0.00%	\$37.00	263	\$9,731.00	\$0.00	\$9,731.00	\$817.93	\$10,548.93
1658	*BC Golf	Gf - Public Weekend	\$0.00	\$0.00	0.00%	\$47.00	-2	(\$94.00)	\$0.00	(\$94.00)	(\$7.92)	(\$101.92)
1697	*BC Golf	Gf - Weekend Walking	\$0.00	\$0.00	0.00%	\$37.00	24	\$888.00	\$0.00	\$888.00	\$74.64	\$962.64
1698	*BC Golf	Gf - Weekday Walking	\$0.00	\$0.00	0.00%	\$32.00	9	\$288.00	\$0.00	\$288.00	\$24.21	\$312.21
1701	*BC Golf	Gf - Senior Walking	\$0.00	\$0.00	0.00%	\$22.75	4	\$ 91.0 0	\$0.00	\$91.00	\$7.64	\$98.64
1993	*BC Golf	GF - 9 Hole Weekday	\$0.00	\$0.00	0.00%	\$17.00	6	\$102.00	\$0.00	\$102.00	\$8.58	\$110.58
1993	*BC Golf	GF - 9 Hole Weekday	\$0.00	\$0.00	0.00%	\$27.00	2	\$54.00	\$0.00	\$54.00	\$4.54	\$58.54
1994	*BC Golf	GF - 9 Hole Weekend	\$0.00	\$0.00	0.00%	\$22.00	3	\$66.00	\$0.00	\$66.00	\$5.55	\$71.55
		Summary for Paid Rounds	\$0.00	\$0.00	100.00%	\$369.75	716	\$22,160.00	\$0.00	\$22,160.00	\$1,860.97	\$24,020.97
Sub-Depa	rtment: Twilight											
1657	*BC Golf	Gf - Public Weekday Twilight	\$0.00	\$0.00	0.00%	\$28.00	327	\$9,156.00	\$0.00	\$9,156.00	\$771.72	\$9,927.72
1657	*BC Golf	Gf - Public Weekday Twilight	\$0.00	\$0.00	0.00%	\$33.00	6	\$198.00	\$0.00	\$198.00	\$16.68	\$214.68
1660	*BC Golf	Gf - Public Weekend Twilight	\$0.00	\$0.00	0.00%	\$28.00	304	\$8,512.00	\$0.00	\$8,512.00	\$717.44	\$9,229.44
1943	*BC Golf	Gf - Twilight Walking	\$0.00	\$0.00	0.00%	\$28.00	23	\$644.00	\$0.00	\$644.00	\$54.28	\$698.28
		Summary for Twilight	\$0.00	\$0.00	100.00%	\$117.00	660	\$18,510.00	\$0.00	\$18,510.00	\$1,560.12	\$20,070.12
Sub-Depa	rtment: z Comp Rou	nds										
1682	*BC Golf	Charity/Donation	\$0.00	\$0.00	0.00%	\$0.00	52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Summary for z Comp Rounds	\$0.00	\$0.00	0.00%	\$0.00	52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub-Depa	rtment: z Employee	Rounds										
1649	*BC Golf	Gf - Employees	\$0.00	\$0.00	0.00%	\$0.00	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1683	*BC Golf	PGA / Industry	\$0.00	\$0.00	0.00%	\$0.00	27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1684	*BC Golf	Gf - Employee	\$0.00	\$0.00	0.00%	\$0.00	61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Summary for z Employee Rounds	\$0.00	\$0.00	0.00%	\$0.00	90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub-Depa	rtment: z Raincheck									00.00	en 00	ድብ ለብ
2536	*BC Golf	Gf - Raincheck	\$0.00	\$0.00	0.00%	\$0.00	25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Summary for z Raincheck	\$0.00	\$0.00	0.00%	\$0.00	25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Page 2 of 3

Sub-Department:	z Trade Rounds
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		Grand Total:	\$0.00	\$0.00	100.00%	\$1,012.47	4050	\$58,607.33	\$0.00	\$58,607.33	\$4,923.87	\$63,531.20
		Summary for z Trade Rounds	\$0.00	\$0.00	0.00%	\$0.00	110	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EZ Links	*BC Golf	Gf - EZLinks PrePaid Trade	\$0.00	\$0.00	0.00%	\$0.00	59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2535	*BC Golf	Gf - Trade/Marketing	\$0.00	\$0.00	0.00%	\$0.00	6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1632	*BC Golf	Gf - Bailey Member	\$0.00	\$0.00	0.00%	\$0.00	45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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