

INTEROFFICE MEMO
Office of the City Manager

To: Honorable Mayor and City Councilors
From: Thomas M. Moton, Jr., City Manager
Date: June 13, 2014
Re: Notes to Council

1. STAFF REPORTS / ITEMS REQUIRING IMMEDIATE ATTENTION

- Sales Tax Report for June 2014
- Budget Book for June 16, 2014 - Mailed to Council
- Black and Veatch Final Cost Utility Report [four booklets] - Mailed to Council
- Strategic Plan City Council Workshop on June 21
- Tulsa County Jail Issue
 - Letter from Tulsa County District Attorney about Tulsa County Jail
 - Chief Boggs, M.O.U. for Detention System for Inmates with Sate Open Charges
 - Broken Arrow City Attorney Letter to Tulsa County Sherriff
- Chalk it Up Cancellation

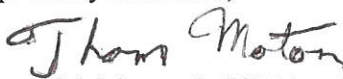
2. GENERAL CORRESPONDENCE / NOTIFICATION

- Traffic Advisory 9th and Albany
- Press Release: City Celebrates Grand Opening of New Water Treatment Plant
- Press Release: Broken Arrow City Council to Decide on Bond Election
- Press Release: Broken Arrow City Council Approves August 26 Special Election
- Press Release: Parks Dept Announces Temporary Closure of Ray Harral Nature Center
- General Services Report for May 2014
- Police Department Calls for Service Report for May 2014
- 2014 GO Bond Final Version of PowerPoint and Ordinance - Mailed to Council

3. SPECIAL EVENTS / ACTIVITIES

- Special Meeting Notifications for June 21, 2014 and July 01, 2014

Respectfully submitted,


Thomas M. Moton, Jr. ICMA – CM

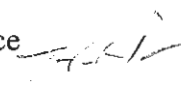
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Attachments

1. STAFF REPORTS / ITEMS REQUIRING IMMEDIATE ATTENTION

INTEROFFICE MEMO

To: Thomas M. Moton, Jr., City Manager
From: Tom Cook, Controller for Tom Caldwell, Director of Finance 
Date: June 11, 2014
Re: Sales Tax Report

Staff reports on sales, use and tobacco taxes are attached for your information.

The sales tax remittance for June, 2014 is above the remittance received in June 2013 by \$265,945. This is a 9.31% increase over the same period last year. This brings the year-to-date receipts up to \$1,680,258 or 4.79% increase over last year at this time. However, receipts have been worse-than-expected by (\$650,634) or down -1.74% under the year-to-date forecast.

The use tax receipts for June are down (\$25,230) or -13.36% under the same period last year. Year-to-date use tax receipts are up 0.57% or \$11,004. Tobacco tax receipts in June are up \$786 or 1.97% compared to 2013. This brings the year-to-date tobacco tax receipts down (\$21,787) below the same period last year.

Please see the attached Sales Tax Report.

City of Broken Arrow
Sales Tax
Percentage Increase/Decrease by Year

Month Received	2009-2010	% Inc/Dec	2010-2011	% Inc/Dec	2011-2012	% Inc/Dec	2012-2013	% Inc/Dec	2013-2014
July	\$ 2,544,247.96	2.25%	\$ 2,601,595.46	2.21%	\$ 2,659,194.92	14.80%	\$ 3,052,667.19	-0.37%	\$ 3,041,463.35
August	2,525,576.81	6.27%	2,683,813.82	3.21%	2,769,989.02	20.42%	3,335,569.12	-6.50%	3,118,713.11
September	2,493,530.16	9.54%	2,731,522.43	-2.60%	2,660,577.70	7.19%	2,851,746.24	3.96%	2,964,784.12
October	2,435,444.25	8.90%	2,652,242.60	6.53%	2,825,459.86	2.83%	2,905,360.29	3.17%	2,997,315.08
November	2,160,365.11	14.35%	2,470,457.51	6.82%	2,639,013.77	4.98%	2,770,454.53	8.81%	3,014,559.68
December	2,661,166.28	-5.98%	2,501,926.36	7.81%	2,697,421.10	3.02%	2,778,884.71	13.23%	3,146,632.69
January	2,507,827.05	6.81%	2,678,525.75	6.76%	2,859,678.57	9.39%	3,128,236.30	2.56%	3,208,426.82
February	2,857,580.35	-0.31%	2,848,689.26	9.02%	3,105,771.79	0.64%	3,125,711.37	5.75%	3,305,413.24
March	2,343,415.57	5.18%	2,464,902.30	5.15%	2,591,952.96	6.06%	2,748,922.96	1.50%	2,790,155.74
April	2,387,596.87	-0.58%	2,373,742.65	11.78%	2,653,266.24	1.66%	2,697,298.12	5.81%	2,853,901.91
May	2,560,177.49	3.66%	2,653,778.11	6.33%	2,821,647.84	0.20%	2,827,354.20	13.01%	3,195,121.32
June	2,667,423.93	-3.67%	2,569,523.76	5.34%	2,706,818.00	5.58%	2,857,904.23	9.31%	3,123,849.20
Total	\$30,144,351.83	3.60%	\$ 31,230,720.01	5.64%	\$32,990,791.77	6.33%	\$35,080,109.26	4.79%	\$36,760,336.26
Year-To-Date	\$ 30,144,351.83	3.60%	\$ 31,230,720.01	5.64%	\$32,990,791.77	6.33%	\$ 35,080,109.26	4.79%	\$36,760,336.26

The above does not include any interest earnings.

Sales Tax by year

Jay L. Heinrichs
06/09/2014

City of Broken Arrow
Use Tax
Percentage Increase/Decrease by Year

Month Received	2009-2010	% Inc/Dec	2010-2011	% Inc/Dec	2011-2012	% Inc/Dec	2012-2013	% Inc/Dec	2013-2014
July	\$ 178,129.21	-27.78%	\$ 128,653.73	9.78%	\$ 141,242.19	12.63%	\$ 159,078.17	0.07%	\$ 159,186.98
August	145,509.81	26.58%	184,179.81	-26.19%	135,945.48	31.78%	179,155.17	7.25%	192,135.64
September	121,499.98	68.70%	204,965.33	-9.52%	185,459.34	-5.61%	175,063.12	-3.49%	168,960.62
October	182,698.28	-19.00%	147,981.56	29.32%	191,376.01	-33.36%	127,536.87	22.69%	156,469.61
November	125,785.01	26.58%	159,215.35	31.63%	209,577.21	-55.50%	93,254.48	49.62%	139,531.53
December	92,114.77	115.21%	198,235.99	-22.15%	154,323.86	1.66%	156,879.40	-2.80%	152,479.37
January	154,198.66	38.61%	213,739.69	-12.50%	187,014.36	8.68%	203,253.62	-26.53%	149,334.27
February	123,622.36	54.83%	191,407.17	17.25%	224,420.69	-13.04%	195,145.53	3.70%	202,370.13
March	85,929.57	50.71%	129,508.03	12.35%	145,504.92	-2.33%	142,120.00	-4.79%	135,314.85
April	144,850.29	-11.16%	128,681.79	48.28%	190,813.83	-24.83%	143,444.19	13.06%	162,173.41
May	155,290.38	-8.11%	142,689.36	1.28%	144,511.85	8.43%	156,695.98	-4.33%	149,903.94
June	143,768.21	104.65%	294,219.66	-34.16%	193,702.66	-2.51%	188,841.59	-13.36%	163,611.92
Total	\$ 1,653,396.53	28.43%	\$ 2,123,477.47	-0.92%	\$ 2,103,892.40	-8.72%	\$ 1,920,468.12	0.57%	\$ 1,931,472.27
Year-to Date	\$ 1,653,396.53	28.43%	\$ 2,123,477.47	-0.92%	\$ 2,103,892.40	-8.72%	\$ 1,920,468.12	0.57%	\$ 1,931,472.27

USETAX

Jay L. Heinrichs
06/09/2014

City of Broken Arrow
Tobacco Tax
Percentage Increase/Decrease by Year

Month Received	2009-2010	% Inc/Dec	2010-2011	% Inc/Dec	2011-2012	% Inc/Dec	2012-2013	% Inc/Dec	2013-2014
July	\$ 35,237.62	27.80%	\$ 45,032.11	7.05%	\$ 48,205.05	-15.64%	\$ 40,665.78	-11.58%	\$ 35,956.03
August	39,726.63	-10.31%	35,632.30	7.96%	38,466.86	10.06%	42,337.43	-8.92%	38,559.52
September	27,865.70	43.49%	39,984.00	1.30%	40,501.86	30.65%	52,914.27	-17.97%	43,407.70
October	36,832.96	15.83%	42,662.44	7.28%	45,770.12	-35.88%	29,347.82	2.00%	29,933.41
November	30,717.23	14.52%	35,175.90	2.16%	35,937.02	5.90%	38,057.54	-2.09%	37,261.12
December	33,412.78	-1.05%	33,061.18	27.28%	42,080.04	-14.89%	35,813.26	10.39%	39,532.64
January	40,067.22	2.74%	41,163.74	-4.55%	39,290.53	-2.30%	38,388.42	10.52%	42,426.00
February	31,177.79	-7.28%	28,908.30	25.55%	36,294.46	-1.43%	35,774.02	-26.71%	26,218.33
March	31,115.41	11.85%	34,803.03	10.11%	38,322.15	-19.03%	31,029.81	7.04%	33,214.51
April	39,742.95	6.85%	42,463.63	-6.38%	39,752.83	-15.00%	33,790.15	-9.32%	30,640.84
May	35,337.22	-5.31%	33,462.38	13.27%	37,904.04	2.43%	38,826.86	-4.13%	37,221.90
June	35,375.00	11.45%	39,424.28	8.28%	42,689.64	-6.65%	39,851.29	1.97%	40,637.32
Total	\$ 416,608.51	8.44%	\$ 451,773.29	7.40%	\$ 485,214.60	-5.86%	\$ 456,796.65	-4.77%	\$ 435,009.32
Y-T-D	\$ 416,608.51	8.44%	\$ 451,773.29	7.40%	\$ 485,214.60	-5.86%	\$ 456,796.65	-4.77%	\$ 435,009.32

Tabacco Tax

Jay L. Heinrichs
06/11/2014

The below items have been placed in the mail:

- Budget Book for June 16, 2014 - Mailed to Council
- Black and Veatch Final Cost Utility Report [four booklets] - Mailed to Council



INTEROFFICE MEMO

To: Honorable Mayor and City Councilors
From: Thomas M. Moton, Jr., City Manager
CC: Liza Bryce, City Clerk
Beth Anne Wilkening, City Attorney
Date: June 13, 2014
Re: Strategic Plan City Council Workshop on June 21

Your feedback about adjusting the date of the scheduled June 21 Strategic Plan Mayor and City Council workshop to another date is appreciated. Logistically, changing to another date has become extremely difficult and the City will incur additional costs (travel expenses) from the The Mercer Group to compensate them for the change.

In addition, the earliest dates that would appear to be available would move this important aspect of the process into July. In July, there are typically a number of employees out on annual leave and I think we will lose valuable momentum. As a consequence of our discussions, in person or via email, keeping the June 21 workshop date appears to be the appropriate course of action.

Contact me if you have any questions about this memorandum.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "T. Moton".

Thomas M. Moton, Jr., ICMA-CM

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Attachment



TIM HARRIS
TULSA COUNTY DISTRICT ATTORNEY

TULSA COUNTY COURTHOUSE
500 S. DENVER AVE., SUITE 900
TULSA, OKLAHOMA 74103-3832
(918) 596-4805
FAX: (918) 596-4830

June 10, 2014

Chief David Boggs
Broken Arrow Police Dept.
1101 North 6th Street
Broken Arrow, OK 74012

Chief Boggs:

I wanted to touch base with you regarding the intake procedure, which has been publicly discussed in recent weeks. Based on a variety of factors, the in-custody intake process typically takes six days.

As all of you know, our office has an ethical and legal duty to conduct an independent and objective review to determine if sufficient evidence supports a criminal charge.¹ The prosecutor should review the written investigative reports (i.e., the evidence against the suspect) as well as a complete witness list so that a fair and objective charging decision can be made.

The steps in the intake process are as follows: (1) Law enforcement submits an intake packet; (2) A prosecutor review the intake and makes a formal charging decision or returns the packet for further investigation; and (3) The packet goes to our support staff to process the paperwork, which includes the court clerk's office.

A major issue, both now and historically, is that it typically takes law enforcement agencies anywhere from 2 to 5 days to submit the intake packet and, at times, our office does not receive the intake packet until the fifth day.² We certainly understand that law enforcement agencies have limited resources and a volume of cases – as does our office. But when our office receives the intake packet so late in the process, it makes it difficult.

Overall, our office receives 200 to 300 in-custody intakes weekly with only four support staff personnel handling them. It is not uncommon on some days to have 100 or more presented to us in a single day. This, coupled with the fact that we also have a significant number of out-of-custody cases

¹ See Standard 3-3.4 Decision To Charge, ABA Standards For Criminal Justice Prosecution Function

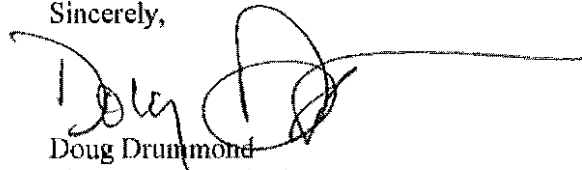
² For example, on June 6, we had 90 "rush" intakes – meaning they were turned in on Thursday/Friday and we had to get them filed by Monday.

given to us daily, makes the process challenging for everybody involved. From both the law enforcement agency and our office, the problem is much the same: Trying to find a better solution, given the volume of criminal cases and a limited budget. Better technology may be an option if more resources were available.

Our proposal (which we would like to discuss) is a 48-hour deadline for intake packets to be completed and delivered by law enforcement to the Tulsa County District Attorney's Office for review. That would hopefully shorten the time it would take to formally file charges.


I am unclear how much money such a proposal would save as it may even add overtime costs to the agencies in getting the intake packets completed more quickly.³ In any regard, I have spoke to some of you regarding this and we would welcome feedback from each agency on the proposal (as well as other ideas). I certainly understand that – as with our agency – limited resources are a factor in any solution.

Sincerely,

A handwritten signature in black ink, appearing to read "Doug Drummond", with a long horizontal line extending to the right.

Doug Drummond
First Assistant District Attorney

³ We recently determined that in the past 18 months, we declined only six percent of all in-custody intakes from the Tulsa Police Department.

To: Thomas Moton, Jr., City Manager
From: Chief David Boggs 
CC: Deputy Chief Berryhill
Beth Anne Wilkening, City Attorney

Date: June 9, 2014

Re: M.O.U.

Please find attached the M.O.U. recently discussed in the Tulsa World that is being forced on municipalities in Tulsa County. Additionally attached is a letter dated May 21st which lists the new expectations of the Tulsa County Sheriff and the Attorney General's opinions which they are utilizing to derive their new policy mandates. This letter was actually received by our Department on May 30th.

The potential fiscal impact took several days to calculate and is in excess of \$150,000 dollars based on 2013 incarceration rates.

As you might imagine, the Police Chiefs in this region are reeling from this since everyone supported the sales tax increase for their agency just months ago.

Several meetings are scheduled throughout this week to determine the collective response and opinions from surrounding jurisdictions. I will be in contact later this week to discuss my findings and strategize a proposed solution for Broken Arrow.

Please forward this to the City Council so they might be able to assess the potential political impact, as well as the fiscal implications.

As always, please call with any questions.

DNB:trl

Attachments



TULSA COUNTY SHERIFF'S OFFICE

500 South Denver
Tulsa, Oklahoma 74103-3832
www.tcsso.org



Stanley Glanz
Sheriff

Tim Albin
Undersheriff

May 21, 2014

David Boggs, Chief of Police
Broken Arrow Police Department
2301 South 1st Street
Broken Arrow, Oklahoma 74012

Dear Chief Boggs:

Due to the continuing overcrowding and costs associated with housing inmates at the David L. Moss Criminal Justice Center, effective July 1, 2014, we will no longer accept inmates on open state charges unless agreed to by a memorandum of understanding or contract. We will receive inmates after a warrant is filed and charges are approved by the District Attorney.

Enclosed you will find the Oklahoma Attorney General's opinions concerning this issue.

If you have any questions or need any additional information regarding this, please contact Undersheriff Tim Albin at 918/596-5634.

Respectfully,

Stanley Glanz
Sheriff

/blh

Enclosure

DETENTION SYSTEM AGREEMENT

This Detention System Agreement is entered into by and between the Sheriff of Tulsa County, Oklahoma, hereinafter referred to as "Tulsa County Sheriff" and the City of _____, an Oklahoma a municipal cooperation, hereinafter referred to as "City."

The Tulsa County Sheriff and City wish to enter into a Detention System Agreement pursuant 19 O.S. §180.43(A) for housing Municipal Inmates and/or arrestees with State Open Charges.

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the parties agree as follows:

ARTICLE 1

Definitions

Except as otherwise hereafter defined, the words, terms and phrases of this Agreement shall be given their ordinary meaning in understanding the terms of this Agreement.

- 1.1 **Municipal Inmate:** The Term "Municipal Inmate" refers to or describes any inmate held for City charges whether or not he or she is also held on State charges.
- 1.2 **State Open Charges:** The phrase "State Open Charges" shall refer to any state charges the arrestee is arrested and booked into the jail for by the Municipal Agency but that the Tulsa County District Attorney has not yet approved for filing an information.
- 1.3 **TCSO:** The "TCSO" shall mean Tulsa County Sheriff's Office. The Tulsa County Sheriff is responsible pursuant to 19 O.S. §513 for operating and maintaining the Tulsa County Detention System.
- 1.4 **Detention System:** The "Detention System" shall refer to the David L. Moss Criminal Justice Center, also known as the Tulsa County Jail, located at 300 North Denver Avenue, Tulsa County, Oklahoma.

ARTICLE 2

System Operations

City and Tulsa County Sheriff agree that the housing of Municipal Inmates and arrestees with State Open Charges shall be in accordance with the following terms and conditions:

- 2.1 TCSO agrees to accept into the Detention System all Municipal Inmates and all arrestees with State Open Charges subject to the terms and conditions set forth in this Agreement. The Tulsa County Sheriff's obligation to accept Municipal Inmates and arrestees with State Open Charges is limited by the number of beds available. Should the Detention System reach capacity, then the requirement to accept Municipal Inmates and arrestees with State Open Charges shall cease until bed space becomes available.
- 2.2 TCSO will be solely responsible for the operational control of the Detention System and shall have the absolute right of control over all Municipal Inmates and arrestees with State Open Charges within the Detention System. City agrees that no action affecting any inmates in the Detention System will be taken by City personnel contrary to the orders or direction of the TCSO.
- 2.3 TCSO is responsible for all booking functions relating to the Detention System. Any person coming into contact with a peace officer prior to being actually received into custody at the Detention System, including, but not limited to, during the time of any arrest, detention, transportation, investigation of any incident, accident or crime, who needs emergency medical treatment for any injury or condition that threatens life or threatens the loss or use of a limb, shall be taken directly to a medical facility or hospital for such emergency medical care and TCSO reserves the right to refuse to accept any Municipal Inmate or arrestee with State Open Charges into the Detention System who requires such emergency medical treatment.
- 2.4 TCSO shall promulgate operational rules, regulations, and policies consistent with Oklahoma Jail Standards, the American Correctional Association (ACA), The Commission on Accreditation for Law Enforcement Agencies, Inc. (CALEA), and the National Commission on Correctional Health Care (NCCHC) accreditation standards and issue such administrative orders as necessary to carry out the purposes and intent of this Agreement.
- 2.5 With respect to the medical expenses of Municipal Inmates and arrestees with State Open Charges, the City and County agree:
 - A. If a Municipal Inmate or arrestee with State Open Charges is injured during the course of arrest or by City Personnel prior to booking, said inmate or

arrestee shall be treated at a medical facility prior to booking at the detention system.

- B. Neither Tulsa County nor TCSO shall be responsible for any medical expenses associated with a medical condition of a Municipal Inmate or arrestee with State Open Charges for which treatment is needed prior to booking by the TCSO.
- C. City agrees to pay for all routine medical prescriptions prescribed by Armor Correctional Health Services for Municipal Inmates and arrestees with State Open Charges. An itemized bill of costs for medicines and prescriptions prescribed for Municipal Inmates and arrestees with State Open Charges shall be submitted to the City monthly. The City agrees that payment for said bills will be made within forty-five (45) days after presentation to City.
- D. In the event of a medical emergency requiring immediate medical care not available within the Detention System, a Municipal Inmate and/or an arrestee with State Open Charges may be sent outside the Detention System at City expense. The City agrees to pay for all medical laboratory bills and medications related to medical care provided to Municipal Inmates and arrestees with State Open Charges outside of the Detention System.
- E. City agrees to reimburse the TCSO for the costs of officers necessary to guard the Municipal Inmates and/or arrestees with State Open Charges while they are transported and admitted at medical facilities outside of the Detention System unless City desires to provide such service. The TCSO will be entitled to be reimbursed at a rate equal to the average cost of a certified deputy per hour, per officer necessary to transport and guard the Municipal Inmate and/or arrestee with State Open Charges at medical facilities outside of the Detention System. The TCSO will also be entitled to be reimbursed at the standard mileage rate set by the Internal Revenue Service for transportation costs to and from the medical facilities outside of the Detention System. The City agrees that payment for said bills and costs will be made within forty-five (45) days after presentation to City.
- F. This Agreement between County and City with regard to prisoner medical expenses exists solely and exclusively for the benefit and convenience of Tulsa County, TCSO, and City; the terms of this Agreement shall not be construed to create any legal right allowing enforcement of its terms for the benefit of any inmate, third party, or medical care provider as a beneficiary of this Agreement.

- 2.6 City agrees to provide transportation for Municipal Inmates from the Detention System to City Courts and then to return those inmates to the Detention System consistent with the Municipal Court's Order.

- 2.7 City agrees to pay the Tulsa County Sheriff a daily per diem rate for the housing of Municipal Inmates and arrestees with State Open Charges. The bill for this per diem amount shall be submitted to the City by the TCSO on a monthly basis. The City agrees to pay said bills within forty-five (45) days after presentation to City. All delinquent bills will accrue interest at the rate of one and one-half percent (1 ½%) per month or eighteen percent (18%) per annum.
- 2.8 The daily per diem rate to be paid by the City under the terms of this agreement shall be set and may be periodically amended by the Board of County Commissioners of Tulsa County (“BOCC”) during any regularly-scheduled meeting of said Board. Both the Tulsa County Sheriff and the City agree to be bound by the daily per diem rate so established by the BOCC; however, if the BOCC fails to establish said daily per diem rate, this Contract shall be governed by the default daily per diem rate, which shall be \$64.23.

ARTICLE 3

Duration of Agreement and Amendments

- 3.1 Unless terminated earlier as provided below, the term of this Agreement shall commence **July 1, 2014**, and shall continue until **June 30, 2015**. This Agreement shall automatically renew each year at midnight on June 30th unless either party to the Agreement gives Notice of Termination to the other in writing on or before March 30th of the termination year.
- 3.2 This Agreement may be modified by mutual written agreement of the parties hereto.

ARTICLE 4

Miscellaneous

- 4.1 City shall indemnify and hold harmless the Tulsa County Sheriff for any and all expenses and liabilities, including reasonable attorney’s fees, incurred by the TCSO resulting from City’s failure in whole in or in part to perform any of the terms of this Agreement.
- 4.2 Except as expressly provided in this Agreement, waiver by either party, or failure by either party to claim a default, of any provisions of this Agreement shall not be a waiver of any default or subsequent default.
- 4.3 If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all of the remaining

terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.

4.4 This Agreement expressly supersedes all previous agreements between the parties.

4.5 Notice to the parties under the terms of this Agreement shall be given by certified mail, return receipt requested, addressed to:

City:

Tulsa County Sheriff
Stanley Glanz, Tulsa County Sheriff
500 S. Denver Ave
Tulsa, OK 74103

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the dates set forth immediately below.

Executed by the Tulsa County Sheriff, Oklahoma, officer of Tulsa County, State of Oklahoma, this _____, day of _____.

TULSA COUNTY SHERIFF

Stanley Glanz, Sheriff

APPROVED AS TO FORM:

Assistant District Attorney

ATTEST:

Earlene Wilson, County Clerk

Executed by the City of _____, Oklahoma, a municipal corporation, this
_____ Day of _____.

CITY OF _____, OKLAHOMA
A municipal corporation

Mayor

APPROVED AS TO FORM:

City Attorney

ATTEST:

City Clerk

I acknowledge that I have read this Agreement and I am aware of my responsibilities as identified in this Agreement.

Chief of Police

June ____, 2014

Stanley Glanz, Sheriff
Tulsa County Sheriff's Office
500 South Denver
Tulsa, Oklahoma 74103

Dear Sheriff Glanz:

Please be advised that it is the legal position of the undersigned that all negotiations concerning the terms of a Detention System Agreement with our municipality clients, who are all beneficiaries of the Tulsa County Criminal Justice Authority ("TCCJA") public trust, should be conducted, as follows:

1) exclusively with the Board of Tulsa County Commissioners concerning the "appropriate costs" for municipal prisoners; and

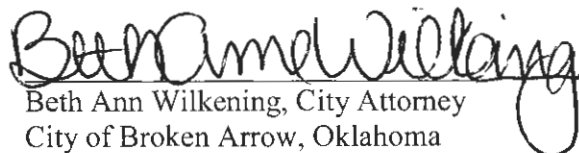
2) exclusively with the TCCJA as to the remaining terms of such Detention System Agreement, including without limitation the adoption of the definition of a "Municipal Prisoner," established in the Detention Service Agreement with the City of Tulsa, executed on or about July 6, 2009, as such is within the sole authority and responsibility of the TCCJA.

Therefore, any Detention Service Agreement(s) will be executed by our municipalities with the Board of County Commissioners as the public body having the sole authority to determine the appropriate costs for municipal prisoners and the TCCJA as the public trust having sole authority to contract as to the remaining terms of such agreement(s).

Sincerely,

David E. O'Meilia, City Attorney
City of Tulsa, Oklahoma

David L. Weatherford, City Attorney
City of Sand Springs, Oklahoma


Beth Ann Wilkening, City Attorney
City of Broken Arrow, Oklahoma

Patrick T. Boulden, City Attorney
City of Bixby, Oklahoma

Julie Trout Lomabardi, City Attorney
City of Owasso, Oklahoma

Stephen L. Oakley, City Attorney
City of Jenks, Oklahoma

Page 2
Sheriff Stanley Glanz
June ____, 2014

Lowell L. Peterson, City Attorney
City of Glenpool, Oklahoma

Jeff M. Stephens, City Attorney
City of Skiatook, Oklahoma and
City of Sperry, Oklahoma

David R. Widdoes, City Attorney
City of Sapulpa, Oklahoma

Ken R. Underwood, City Attorney
City of Collinsville, Oklahoma

Eric D. Wade, City Attorney
Catoosa, Oklahoma

To: Thomas Moton, Jr., City Manager

From: Jeff Jenkins, Assistant City Manager

Date: June 13, 2014

Re: **Rose District Event Chalk It Up Cancellation and Rescheduling**

I am providing you an update on the cancellation of Chalk It Up last week. This event is organized by the Arts and Humanities Council and the City provides key logistical support for the event each year. On the third anniversary of this event the weather appeared to be a factor in consideration of cancellation as at the time we were experiencing rainfall for several days and the forecast indicated a chance for severe thunderstorms on Friday and Saturday. Based on the information available at that time, the Arts Council Executive Committee working with the city liaison cancelled the event. The group discussed issues that occurred at events in other cities and felt it was best to cancel in order to commit to making public safety a priority. The event was officially cancelled on Friday. Signs were up for the street closing on Friday, as the artists start working on Friday evening; however, the streets remained opened because of the cancellation.

At this time it does appear we need to develop a policy for cancellation for outdoor events, as there was some confusion on when to cancel this event, what parameters to use for cancellation, and when to make the call on such an issue. This is an area staff has been instructed to research and work with event organizers to develop a clear plan of action for the future.

I wanted to make you aware there were some complaints in the community about how the cancellation took place. Some local Rose District businesses ordered additional inventory for the event, which they may not have done if they knew sooner that the event was going to be cancelled. On another message received, the resident was frustrated because the weather was good and they feared the cancellation may have hampered future Chalk It Up events. Lastly, the direction on rescheduling the event was not clear between city staffers and some of the organizers.

The cancellation was covered by several local media outlets, in order to inform the public of the cancellation. Krista Flasch, Director of Communications told me the Broken Arrow Ledger, KRMG Radio, and Fox 23 provided information on the cancellation.

The Arts Council announced late yesterday the event has been rescheduled for September 19-20, and they plan to provide further details moving forward.

In summary, it's clear we need to refine some points for outdoor events, in order to prevent future issues. City staff has been instructed to research parameters for a policy concerning outdoor event cancellations.

Thanks,



Jeff Jenkins
Assistant City Manager

2. GENERAL CORRESPONDENCE / NOTIFICATION

Traffic Advisory

Contact: Sgt. Ed Ferguson
Broken Arrow Traffic Specialist Unit

City of Broken Arrow Police Department
Phone: (918) 451-8200 ext. 8772
Mobile: (918) 260-6257
Fax: (918) 451-0979

FOR IMMEDIATE RELEASE: Turning Restrictions Coming for 9th Street

Effective Tuesday, June 17th Broken Arrow drivers will encounter additional traffic congestion near the intersection of 9th (Lynn Lane) & Albany (61st St So). The street widening project on 9th from Albany to State Highway 51 is progressing as expected. In order to move forward with the construction, the contractors must install a water line on 9th south of the Albany intersection.

To accomplish this, changes to the current traffic control will be temporarily imposed that will reduce the number of traffic lanes on 9th as well as result in turning restrictions for motorists on 9th. Beginning Tuesday, the number of travel lanes on 9th will be reduced to only one each direction, and motorists will not be allowed to turn left from north or southbound 9th to Albany.

The work needed to complete the water line should be completed within three to four days, at which time the turning restrictions will be removed and traffic will again be able to use designated turn lanes.

Motorists that travel in this area are encouraged to find alternate routes next week since the temporary traffic controls will result in additional traffic congestion in the area. Drivers who travel in this area should allow additional time for their commute. Broken Arrow Police will be actively enforcing the left turn restrictions during this time period, so drivers should obey all posted signage and remain observant while traveling in this area.

###



Contact: Krista Flasch
Director of Communications
City of Broken Arrow
Phone: (918) 259-2400, ext. 5309
Mobile: (918) 409-7771
Fax: (918) 259-8226

City Celebrates Grand Opening of New Water Treatment Plant

Broken Arrow, Okla. (6/10/2014) – The City of Broken Arrow celebrated the opening of the Verdigris Water Treatment Plant with a ribbon cutting ceremony on Thursday, June 5, 2014.

Around 100 guests witnessed the ceremony at the new water plant. Speakers included City Manager Thomas Moton, former Engineering and Construction Director Kenny Schwab, Mayor Craig Thurmond, Utilities Director Anthony Daniel, Broken Arrow Chamber & Economic Development Corporation Director Wes Smithwick, Vice President of HDR Engineering Joel Cantwell, Project Manager Roger Hughes and Plant Manager Jimmy Helms.

The new Verdigris Water Treatment Plant replaces the City's existing plant, which was constructed in 1966. The new plant utilizes a state-of-the-art membrane filtration system, which filters microorganisms better than conventional treatment methods by forcing water through extremely fine, porous tubes. The \$58 million plant is the largest membrane water treatment facility in Oklahoma and one of the largest in the United States.

The new plant will provide up to 20 million gallons a day (MGD) of water, with the option to expand to 40 MGD as the City's population grows. During warmer weather, the plant has a 28 MGD capacity.

Broken Arrow averages about 12 million gallons of water a day and peaks around 27 MGD during the summer months.

For more than 30 years, the City has purchased water from the Oklahoma Ordnance Works Authority (OOWA) in Pryor, Oklahoma. That partnership will be maintained, as a way to minimize water service disruptions. It is the City's intent that OOWA be the primary secondary source of water. In addition, the City constructed a 24-inch water line from Tulsa, which has the ability to take about five (5) million gallons of water from the Tulsa Municipal Authority. Both partnerships will create a redundant system, which will help ensure a continuous water supply to the community.

With the new plant, the City will have complete control of its water supply; from primary and secondary disinfection to physically acquiring water from the Verdigris River.

(continued)

In 2004, City Council established the Long Range Water Supply Committee to study the community's future water supply needs.

Council in 2006 adopted the committee's recommendations and later authorized a professional engineering consulting firm to develop a Water Supply System Master Plan. In 2012, Council approved financing through the Oklahoma Water Resources Board, and construction began in March of that year.


The new plant began treating water on April 10, 2014.



Left to right: Dr. Christee Jenlink, Anthony Daniel, Jeff Jenkins, Rep. David Brumbaugh, Wes Smithwick, Craig Thurmond, Thomas Moton, Roger Hughes, Joel Cantwell, Jimmy Helms, Jim Beavers



City Councilors left to right: Mike Lester, Craig Thurmond, Richard Carter, Johnnie Parks, Jill Norman



Contact: Krista Flasch
Director of Communications
City of Broken Arrow
Phone: (918) 259-2400, ext. 5309
Mobile: (918) 409-7771
Fax: (918) 259-8226

Broken Arrow City Council to Decide on Bond Election
If approved, election would be held August 26, 2014

Broken Arrow, Okla. (6/9/2014) – Broken Arrow City Councilors will consider tonight calling an election for a \$60 million General Obligation Bond package.

The ballot would not only seek approval of the new bond projects, it would also seek approval to repurpose previously approved General Obligation Bond projects from 2004 and 2008 and increase the itinerant guest (or hotel occupancy) tax.

The bond projects will not increase property taxes.

If Council approves the proposed ordinance, the election will take place on August 26, 2014.

The special Council meeting is scheduled for 6:00 p.m. Monday, June 9, 2014 in Council Chambers, 220 South First Street.

The proposed 2014 special election includes the following:

- Authorization for \$59,935,000.00 in new bond issuances for streets, public safety, public buildings and quality of life projects.
- Repurpose the previously approved 2004 bond authorization of \$5,855,000 for a hotel/conference center.
- Repurpose the previously approved 2008 bond authorization of \$1,400,000 for an arts center.
- Increase the itinerant guest (hotel occupancy) tax to seven (7) percent.

Broken Arrow's hotel occupancy tax is currently four (4) percent; it is a tax mostly paid by nonresidents. If approved, the additional revenue will not only help fund the City's cultural institutions such as the History Museum, Military Museum and a planned Creative Arts Center in the Rose District; the hotel occupancy tax will also support economic development through the proposed Conference Center.

(continued)

Norman, Tulsa and Oklahoma City have expansive leisure, cultural, convention, and tourism programs fueled by larger occupancy tax revenues. Tulsa and Oklahoma City already have occupancy rates of 5 percent or greater. Now that Broken Arrow has joined the ranks of the five (5) largest Oklahoma cities, increasing the City's occupancy rate to match Tulsa's proposed increase will enable the City to be competitive with its peer cities, by holding more festivals, supporting events that attract visitors to the City and increasing overnight hotel stays.

The recommended bond project list was developed using long rang policy and management tools, such as the draft Five-Year Capital Improvement Plan, 2008 Parks Master Plan, Downtown Master Plan, Comprehensive Plan and Staff input based on present and future capital needs. The final recommended list was the result of a collaborative effort of multiple City Departments including the City Manager's Office, Finance, Legal, Engineering and Construction, Development Services, General Services, Streets and Stormwater, Fire, Police, and Recreation, Parks, Cultural Affairs and Tourism.

The theme of the 2014 General Obligation election is "Positioning Broken Arrow for the Future".

A series of five public meetings were held from May 19 – 29. Staff presented citizens with detailed information regarding the proposed projects and answered questions. Staff also presented the final project list to City Council at the June 2 regularly scheduled meeting.

Complete project details can be found at www.brokenarrowok.gov/2014bond.

###

KF

Contact: Krista Flasch
Director of Communications
City of Broken Arrow
Phone: (918) 259-2400, ext. 5309
Mobile: (918) 409-7771
Fax: (918) 259-8226

Broken Arrow City Council Approves August 26 Special Election

Broken Arrow, Okla. (6/10/2014) – Broken Arrow City Council at Monday night’s special meeting authorized an August 26, 2014 election that will allow voters to decide on \$60 million in new General Obligation (GO) Bond projects, repurpose GO Bond Projects previously authorized in 2004 and 2008 and increase the itinerant guest (hotel occupancy) tax to seven (7) percent.

The City Clerk’s office is now filing a notice of special election with the Tulsa County Election Board. See attached ordinance for a description of the propositions voters will see on the August 26 ballot.

“The City appreciates the foresight that Broken Arrow citizens have had in looking toward the future by approving bond projects,” said Mayor Craig Thurmond. “Moving forward with the 2014 bond is one of the best ways the City can continue to stay ahead of the curve, through providing a high quality of life and creating opportunities for economic development and job growth.”

“I think the list is a very good list and indicative of the needs of Broken Arrow,” said Vice Mayor Richard Carter. “These projects will help maintain a high quality of life, and I encourage residents to vote yes on August 26.”

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(continued)

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Director of Communications
City of Broken Arrow
Phone: (918) 259-2400, ext. 5309
Mobile: (918) 409-7771
Fax: (918) 259-8226

Parks Department Announces Temporary Closure of Ray Harral Nature Center

Broken Arrow, Okla. (6/13/2014) – The Ray Harral Nature Center, located at 7303 South 3rd Street (121st between Elm Place and Lynn Lane, behind Childers Middle School and Spring Creek Elementary) will be closed the week of **Monday, June 16 through Friday, June 20, 2014**. The park grounds will remain available to the public.

The temporary closure is due to lack of staff to cover for the current part-time employee, who has requested a personal leave. The facility is normally closed on Mondays and is open Tuesday through Friday from 10:00 a.m. to 5:00 p.m.

The Nature Center will return to normal operating hours starting Tuesday, June 24 at 10:00 a.m.

Located in the Ray Harral Nature Park, the new Nature Center opened in July 2009. Visitors may view hands-on displays and exhibits, which include live animals such as lizards, a tarantula, tree frogs and a 60-gallon aquarium containing several species of fish.

Questions may be directed to the Recreation, Parks, Cultural Affairs & Tourism Department at 918-259-7000 ext. 7440.

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INTEROFFICE MEMO

To: Jeff Jenkins, Assistant City Manager

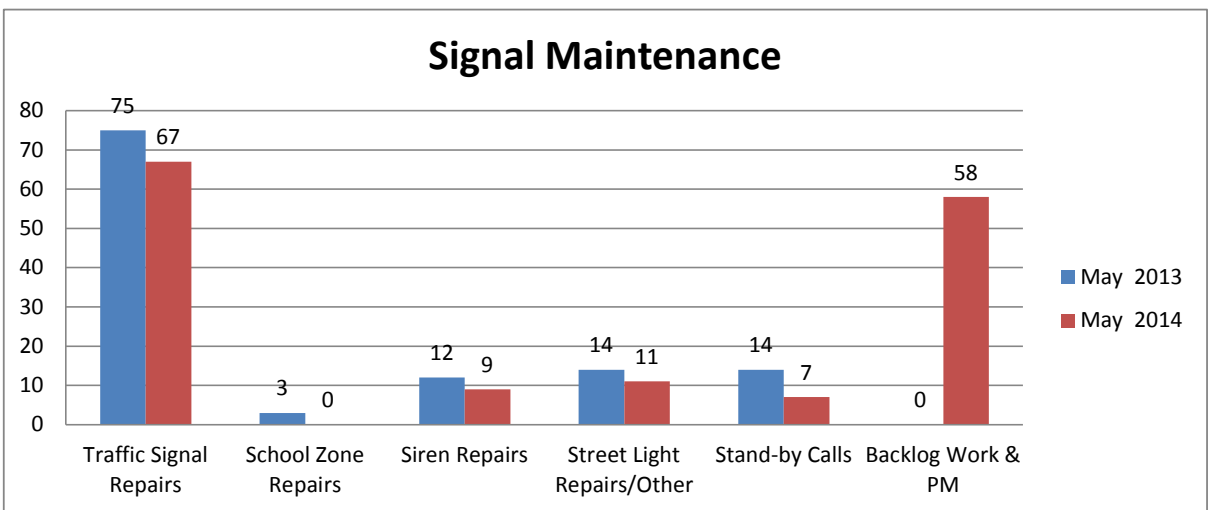
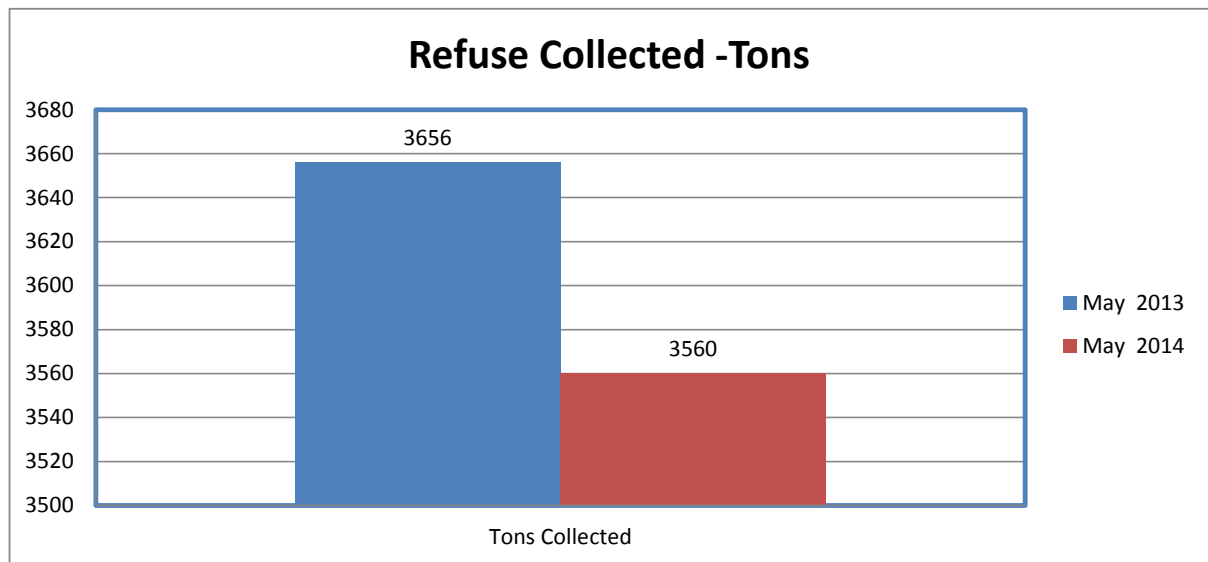
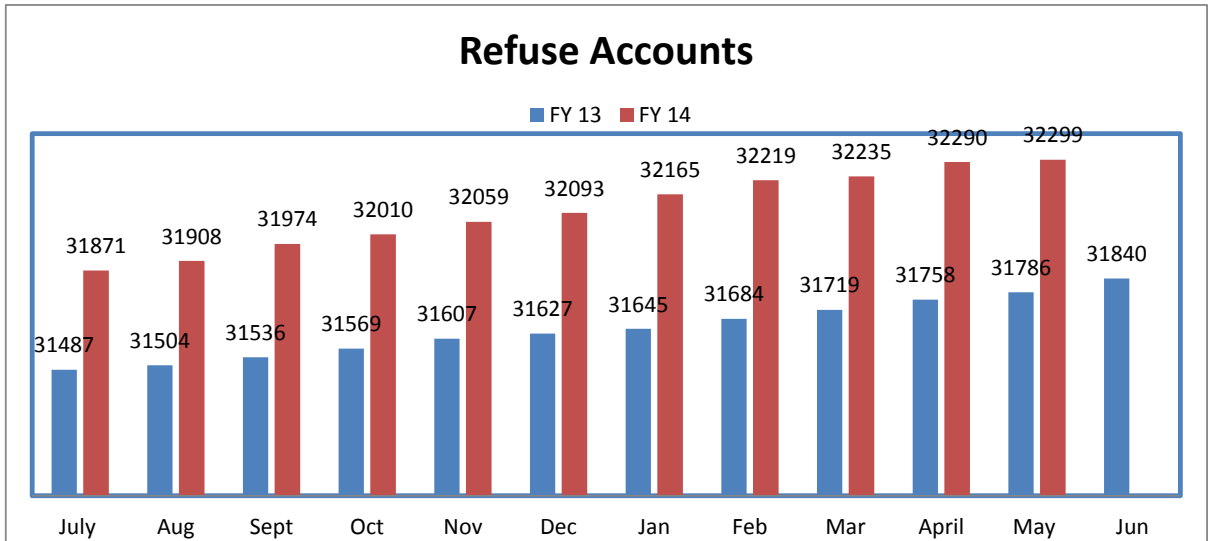
From: Lee Zirk, General Services Director

Date: June 11, 2014

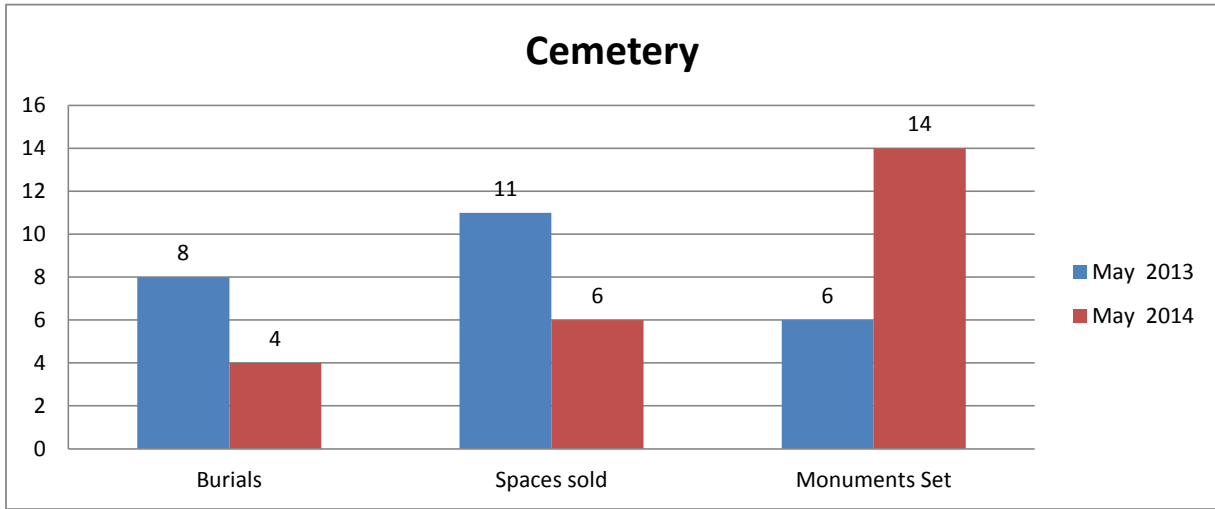
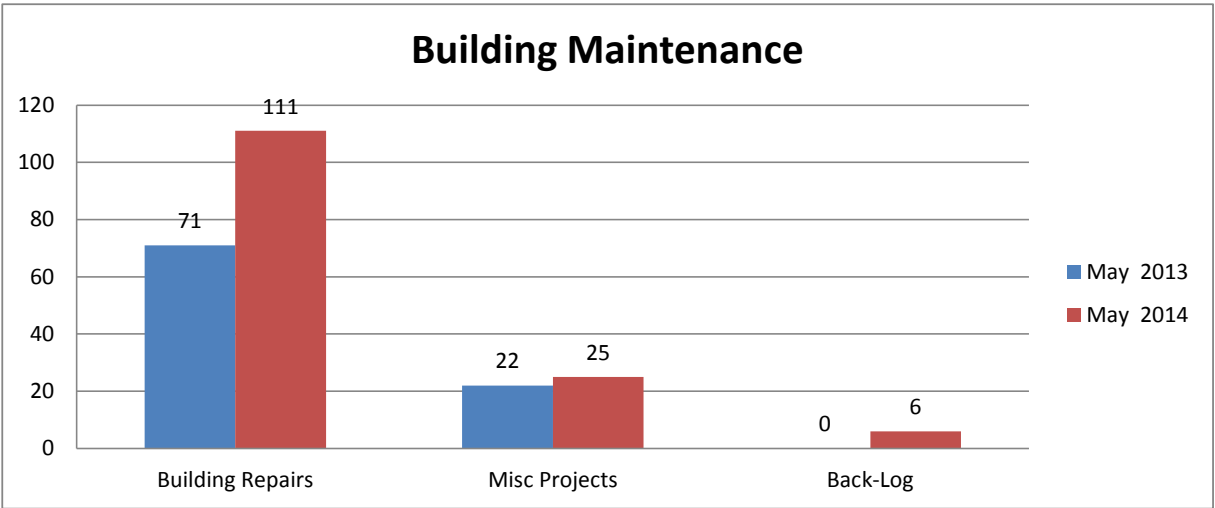
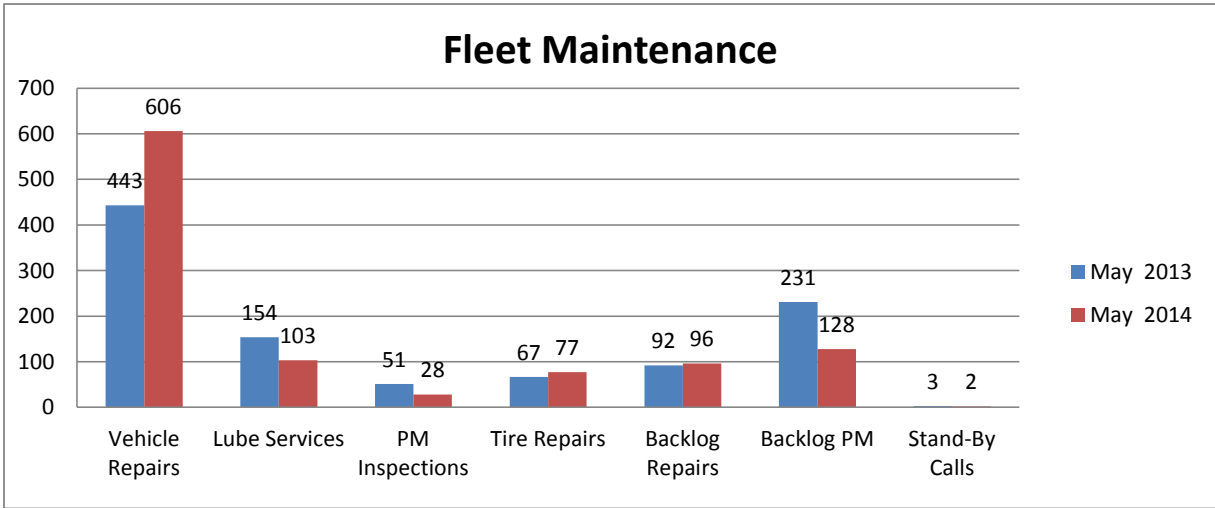
Re: General Services Monthly Report

Attached is the General Services monthly report for May 2014.

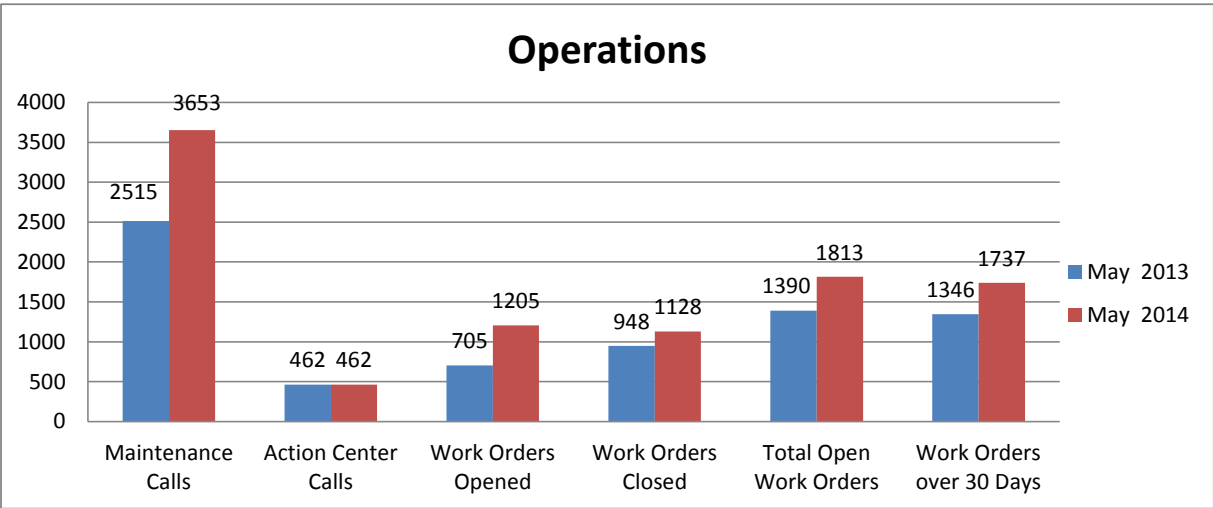
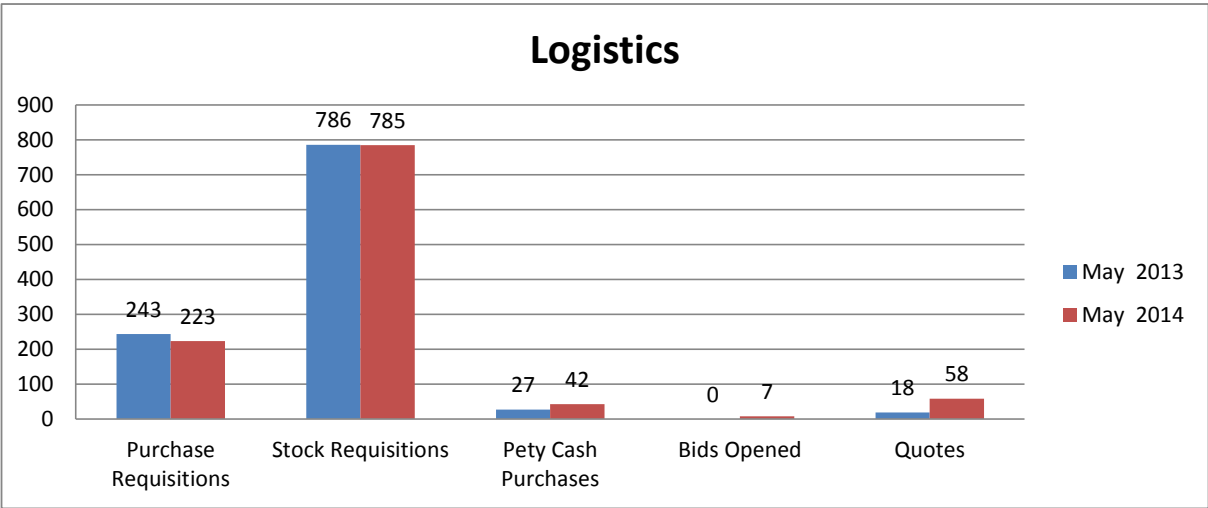
General Services Monthly Report May 2014



General Services Monthly Report May 2014



General Services Monthly Report May 2014



To: Thomas M. Moton, Jr., City Manager

From: David N. Boggs, Chief of Police 

Date: June 10, 2014

Re: Calls for Service

Attached please find:

- BAPD Calls for Service Report – May 2014

DNB:trl

Attachment

Police May, 2014

Calls for Service	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Animal Control
1st Shift (10pm - 8am)*						
Beat 1	15	12	233	57	63	3
Beat 2	25	11	286	70	209	4
Beat 3	7	4	75	29	25	30
Beat 4	12	10	151	38	99	2
Beat 5	6	3	68	27	11	0
Beat 6	3	2	39	17	51	1
Beat 7	11	11	132	64	60	4
Beat 8	7	5	32	19	27	2
Other	4	1	13	4	5	2
	90	59	1029	325	550	48
1st Shift average response time per priority						
	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Animal Control
Call Received to Dispatch	0:01:27	0:01:38	0:05:02	0:04:22	0:04:55	0:25:20
Dispatch to Arrival	0:04:03	0:03:45	0:05:23	0:07:01	0:09:26	0:14:49
Call Start to Arrival (5/2014)	0:05:32	0:05:17	0:10:32	0:11:33	0:12:51	0:40:09
Call Start to Arrival (5/2013)	0:05:46	0:07:38	0:09:57	0:11:33	0:14:42	1:05:42
1st Shift May Total Calls		2112	(1127 were self-initiated calls)			
Calls for Service						
	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Animal Control
2nd Shift (7am - 5pm)*						
Beat 1	22	16	265	167	39	34
Beat 2	18	11	450	176	378	32
Beat 3	9	4	119	42	81	112
Beat 4	9	15	207	72	129	46
Beat 5	8	6	86	55	19	26
Beat 6	6	6	57	31	92	15
Beat 7	26	12	147	137	61	55
Beat 8	7	9	69	71	38	17
Other	5	0	10	14	60	9
	110	79	1410	765	897	346
2nd Shift average response time per priority						
	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Animal Control
Call Received to Dispatch	0:01:42	0:01:47	0:07:10	0:06:36	0:07:29	0:18:02
Dispatch to Arrival	0:05:12	0:05:09	0:07:21	0:09:52	0:07:55	0:13:45
Call Start to Arrival (5/2014)	0:06:58	0:06:59	0:14:20	0:17:15	0:14:37	0:31:09
Call Start to Arrival (5/2013)	0:07:23	0:09:39	0:14:14	0:15:58	0:13:11	0:31:56
2nd Shift May Total Calls		3635	(1796 were self-initiated calls)			

* There is some overlap in reponse numbers because all three shifts overlap.

Police May, 2014

Calls for Service	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Animal Control
3rd Shift (3pm - 1am)*						
Beat 1	32	56	357	105	74	6
Beat 2	35	15	445	109	324	5
Beat 3	17	11	171	54	47	21
Beat 4	32	18	270	70	118	9
Beat 5	18	7	107	33	21	3
Beat 6	11	5	77	27	52	2
Beat 7	39	17	272	88	61	6
Beat 8	12	3	91	43	23	5
Other	3	1	16	5	38	2
	199	133	1806	534	758	59
3rd Shift average response time per priority						
	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Animal Control
Call Received to Dispatch	0:01:40	0:01:57	0:08:41	0:11:40	0:09:12	0:11:33
Dispatch to Arrival	0:04:38	0:04:19	0:05:49	0:07:29	0:07:18	0:12:15
Call Start to Arrival (5/2014)	0:06:19	0:06:11	0:14:20	0:14:20	0:15:47	0:23:58
Call Start to Arrival (5/2013)	0:06:25	0:08:09	0:12:38	0:14:42	0:15:35	0:33:32
3rd Shift May Total Calls		3564	(1586 were self-initiated calls)			

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

* There is some overlap in reponse numbers because all three shifts overlap.



INTEROFFICE MEMO

To: Thomas Moton, Jr., City Manager
From: Jeff Jenkins, Assistant City Manager
Date: June 11, 2014
Re: **Final version of power point and ordinance**

I have attached a final copy of the 2014 G.O. bond power point and the ordinance approved, as requested by Councilor Parks at the June 9, 2014 Council meeting. I will also print a hard copy of both and place in their mailboxes.

Best regards,

Jeff Jenkins
Assistant City Manager

Positioning Broken Arrow for the Future

Recommended Project List

for

2014 GO Bonds

Presentation to City Council

June 9, 2014



BROKEN ARROW

Where opportunity lives

Ward Meeting Overview

- History of Bond Programs in Broken Arrow
- What are G.O. Bonds and how are they used?
- How were current recommendations selected?
- Current recommended projects
- Notecard question and answer session

Ward Meeting Objectives

- Learn details of the recommended list
- Gain understanding of General Obligation Bond Process
- Goal: To provide good overall understanding of the G.O. Bond process, methods used to determine recommended projects, and the transparent information flow.

What are GO Bonds?

- **General Obligation Bonds(GO) Bonds-** Issuer pledges part of the Ad valorem tax rate from all assessable property within its jurisdiction to provide timely repayment of the debt
- Typically used throughout Oklahoma and the U.S. to finance improvements benefitting the community as a whole
- Broken Arrow finances new GO bond projects 3-4 years using available millage as old GO bonds are retired
- Projects are normally: streets, parks, public safety, buildings, storm water/flood control and other major projects
- Water/Sewer projects are not funded through GO Bonds, but usually through OWRB
- Because of Broken Arrow's credit and repayment ability, bond issuance **will not increase ad valorem tax rates**
- GO Bond referendum will be on August 26, 2014 Election ballot
- Bond package is \$59,935,000 new projects and \$7,255,000 for Repurposing

GO Bond advantages

- a) Readily accepted in the marketplace due to the strength of the security pledge (“full faith & credit)
- b) Usually have lower interest rates than other types of debt issuance
- c) Lower costs of issuance
- d) Allows city to fund much needed large projects that would be nearly impossible to do otherwise
- e) No property tax increases
- f) Provides fair way for beneficiaries to help pay cost (Intergenerational equity), since repayment is over 10-20 years and citizens only help pay cost while being a resident

How was recommended project list developed?

- Through variety of public administration studies and plans such as:
 - 5 year Capital Improvement Plan
 - Old Town Infrastructure Plan
 - Comprehensive Plan
 - Downtown Master Plan
 - Park Master Plan
 - Street Preservation Program
 - Chisholm Trail South Enhanced Master Plan
 - 2008/2014 Arterial Traffic Report
 - 2013 City of Broken Arrow Bridge Inspections Report
 - Citizens input expressed in the NRC Citizens Survey (2013)
- Professional staff expertise and City Council recommendations
- Citizens Input, prior GO Bond programs

Historical Review of Past Projects

Street Projects			
Year	Project Name	Budget	Status
1997	5-lane Kenosha from Aspen to Garnett Road	\$4,700,000	F
1997	5-lane Aspen from BAX to Omaha	\$600,000	F
1997	5-lane 23rd Street from Kenosha to Albany	\$1,140,000	F
1997	3-lane Houston from Garnett Road to Olive	\$1,100,000	F
1997	3-lane Houston from Olive to Aspen	\$1,150,000	F
1997	3-lane Houston from Aspen to Elm Place	\$500,000	F
2000	Install signalization at multiple intersections	\$2,290,000	F
2000	5-lane Elm Place from Houston to Washington	\$1,575,000	F
2000	2-lane Elm Place from Albany to Omaha	\$1,575,000	F
2000	5-lane Aspen from Jasper to Indian Springs Sports Complex	\$1,575,000	F
2000	3-lane 9th Street from BAX to Albany	\$1,930,000	F
2000	5-lane Elm Place from Florence to Tucson	\$2,575,000	F
2000	5-lane Elm Place from Washington to New Orleans	\$2,295,000	F
2000	Improve Olive and Florence Intersection	\$500,000	F
2004	Elm Place and New Orleans intersection improvements	\$460,000	F
2004	Olive and New Orleans intersection improvements	\$745,000	F
2004	5-lane New Orleans from Elm Place to 9th Street	\$1,550,000	F
2004	5-lane Aspen from New Orleans to Florence	\$2,070,000	F
2004	5-lane Kenosha from 23rd Street to 37th Street	\$1,895,000	F
2004	5-lane Kenosha from 37th Street to Creek Turnpike	\$1,035,000	F
2004	4-lane Washington from Elm Place to 1st Street	\$722,500	F
2004	3-lane Albany from 9th Street to 23rd Street	\$1,320,000	F
2004	3-lane 9th Street from Albany to Omaha	\$1,320,000	F
2004	3-lane New Orleans from 9th Street to 23rd Street	\$1,895,000	F
2004	3-lane Olive from Kenosha to Houston	\$1,380,000	F
2004	3-lane Olive from Houston to Washington	\$1,265,000	F
2004	3-lane Elm Place from Tucson to Jasper	\$1,150,000	F
2004	3-lane Washington from 1st Street to 9th Street	\$1,435,000	F
2004	Resurface Kenosha from 23rd Street to 93rd Street	\$920,000	F
2008	Widen Elm Place from Kenosha to Houston	\$3,200,000	F
2008	Reconstruct portions of Old Town subdivision streets	\$1,500,000	D, C

Legend	No.	Description
P	18	Planning Stage - bond issuance not yet allocated
D	6	Project in design stage
C	8	Project in construction stage
F	90	Project completed
R	1	Project re-voted
NA	1	Proposition was not approved by the voters
	124	

(Last Updated on May 16, 2014)

(84%) 104/124 projects completed or nearing construction or within construction phase

(15%) 18/124 in planning stage

Broadway under construction. Dallas ready to advertise. Iola and Cedar under design.

Streets continued

2008	Resurface Elm Place from New Orleans to Florence	\$900,000	F
2008	Resurface Carriage Crossing subdivision streets	\$575,000	F
2008	Resurface Indian Springs subdivision streets	\$610,000	F
2008	Resurface Vandever West subdivision streets	\$1,850,000	F
2008	Resurface Silver Tree subdivision streets	\$1,700,000	F
2008	Resurface Stacy Lynn 5 subdivision streets	\$1,700,000	F
2008	Resurface Copper Creek subdivisions streets	\$600,000	F
2008	Resurface Sunrise Estates subdivision streets	\$700,000	F
2008	Resurface Marlborough subdivision streets	\$300,000	F
2008	Resurface Country Aire subdivision streets	\$1,300,000	F
2008	Construct new roadways within Nienhuis Park	\$400,000	F
2011	3-Lane New Orleans from Aspen to Olive (4-lane at school)	\$950,000	D
2011	5-lane Aspen from Florence to Tucson	\$1,950,000	C
2011	5-lane Tucson from Elm Place to Aspen	\$2,950,000	C
2011	5-lane 9th Street from Elgin to El Paso	\$2,450,000	D
2011	5-lane 9th Street from BAX to Albany	\$1,000,000	C
2011	3-lane 37th Street from Albany to Houston	\$1,950,000	D
2011	3-lane Oneta Road from Houston to Washington	\$1,950,000	F
2011	Resurface Oak Creek Estates subdivision streets	\$500,000	P
2011	Resurface Old Town subdivision streets	\$500,000	P
2011	Resurface Village Square subdivision streets	\$600,000	P
2011	Resurface Leisure Park subdivision streets	\$700,000	P
2011	Resurface Stacey Lynn 6 subdivision streets	\$500,000	P
2011	Resurface Fairfax subdivision streets	\$1,400,000	P
2011	Resurface Henshaw Industrial Park subdivision streets	\$600,000	P
2011	Resurface Aspen from Kenosha to Houston	\$900,000	P
Streets total		\$76,902,50	

Legend No. Description

P	18	Planning Stage - bond issuance not yet allocated
D	6	Project in design stage
C	8	Project in construction stage
F	90	Project completed
R	1	Project re-voted
NA	1	Proposition was not approved by the voters
124		

Design complete.
 Construction underway, complete fall 2014.
 Construction underway, complete fall 2014.
 Redesign required to reduce right-of-way costs.
 Construction underway, complete fall 2014.

Quality of Life

Parks and Recreation (Quality of Life) Propositions				
Year	Project Name	Budget	Status	
1997	Construct/equip new swimming pool in Central Park	\$1,000,000	F	
1997	Expand Indian Springs soccer facilities	\$1,415,000	F	
2000	Construct/repair new swimming pool at Country Aire	\$360,000	F	
2000	Construct various improvements to park facilities	\$470,000	F	
2000	Acquisition of land for Centennial Park	\$115,000	F	
2000	Acquisition of land for new regional park (Nienhuis Park)	\$840,000	F	
2000	Construct new football complex in regional park	\$735,000	F	
2004	Construct Youth Football Complex Phase II	\$1,560,000	F	
2004	Replace Baseball Lighting at Indian Springs	\$455,000	F	
2004	Replace Spray Playground at Haskell Park	\$70,000	F	
2004	Construct Nienhuis Park improvements	\$455,000	F	
2004	Construct Ray Harrell Park Nature Center	\$585,000	F	
2004	Construct Battle Creek Golf Course improvements	\$750,000	F	
2004	Acquisition of land in Wagoner County for new Community/Fitness Center	\$1,000,000	F	
2004	Expansion of Indian Springs Sports Complex	\$185,000	F	
2004	Construct four new picnic shelters at various parks	\$95,000	F	
2004	Site acquisition and master planning for an outdoor events park located on the east side of BA in the vicinity of the Creek Turnpike			
2008		\$2,590,000	F	
2008	Community Park in southern Broken Arrow	\$2,170,000	P	
2008	Indian Springs Sports Complex lighting replacement	\$560,000	F	
2008	Indian Springs Sports Complex 3 restrooms/2 concessions	\$910,000	C	
2008	Nienhuis Park Phase III improvements	\$308,000	C	
2008	Ray Harrell Park improvements	\$70,000	F	
2008	Arrowhead Park youth softball field quadplex	\$700,000	F	
2008	Removal of Central Park softball fields/construct restroom	\$210,000	F	
2008	Acquisition of building/land for new arts center	\$1,400,000	P	
2011	Events Park Infrastructure	\$1,820,000	F	
2011	Indian Springs Sports Complex improvements	\$700,000	P	
2011	Nienhuis Park improvements	\$650,000	P	
2011	37th Street Park improvements	\$200,000	P	
2011	Senior Center improvements	\$200,000	F	
Parks and Recreation (Quality of Life) Subtotal		\$22,578,000		

Public Safety and Public Buildings

Public Safety			
Year	Project Name	Budget	Status
1997	Construct and furnish Fire Station No. 5	\$700,000	F
1997	Replace/Install new outdoor warning sirens	\$245,000	F
2000	Construct new Police/Fire Training Center	\$1,235,000	F
2000	Replace/Install new outdoor warning sirens	\$145,000	F
2000	Construct Animal Shelter improvements	\$145,000	F
2000	Acquisition of land for new Fire Station	\$110,000	F
2000	Improve Justice Center	\$255,000	F
2004	Construct/equip new emergency operations center in south BA	\$7,500,000	R
2004	Renovate existing Police Department Facility	\$545,000	F
2004	Construct Police/Fire Training Facility Phase II	\$2,400,000	F
2004	Construct/equip New Fire Station No. 2	\$2,050,000	F
2004	Replace/Install new outdoor warning sirens	\$275,000	F
2008	Construct Animal Shelter	\$3,500,000	F
2008	Mobile Data System	\$3,000,000	F
2008	Fire Engine	\$600,000	F
2011	Renovation of Armed Forces Reserve Center	\$5,000,000	F
2011	Construction of new Fire Station to replace Fire Station 3	\$2,000,000	P
Public Safety total		\$29,705,00	

Legend No. Description

P	18	Planning Stage - bond issuance not yet allocated
D	6	Project in design stage
C	8	Project in construction stage
F	90	Project completed
R	1	Project re-voted
NA	1	Proposition was not approved by the voters
	124	

(Last Updated on May 16, 2014)

Combining with 2014 GO Bonds

Public Buildings/Facilities			
Year	Project Name	Budget	Status
1998	Northeastern State University	\$16,325,000	F
2000	Construct/repair/expand Historical/Genealogical Center	\$35,000	F
2000	Construct/repair/replace Senior Center	\$210,000	F
2004	50,000 SF Conference/Convention Center	\$6,575,000	P
2004	8,000 SF Historical Museum	\$1,500,000	F
Public Buildings/Facilities total		\$24,645,000	

Stormwater/Flood Control, Youth CC, Train Depot

Youth Community Center Proposition			
Year	Project Name	Budget	Status
2000	Construct Youth Community Center improvements	\$700,000	F
Youth Community Center Subtotal		\$700,000	

Train Depot Proposition			
Year	Project Name	Budget	Status
2000	Construct Train Depot improvements	\$280,000	NA
Train Depot Subtotal		\$280,000	

Stormwater/Flood Control			
Year	Project Name	Budget	Status
2008	Clear Haikey Creek Floodway from Olive to Aspen Improve the Adams Creek Floodway from BAX downstream	\$800,000	F
2008	Clear Wolf Creek floodway from Olive to Aspen Clear WB Haikey Creek floodway from Kenosha to Houston	\$700,000	F
2008	Perform Drainage Study on EB Adams Creek Construct detention facility along Oneta Road/Washington	\$300,000	C
2008	School Creek drainage improvements	\$500,000	F
2011	Turnberry Detention Pond improvements	\$150,000	F
2011	Eagle Creek and Omaha drainage improvements	\$100,000	P
2011	Fairway Park Detention Pond Phase II improvements	\$180,000	P
2011	37th Street Detention Pond improvements	\$250,000	D
2011	Country Aire Estates drainage improvements	\$400,000	D
2011	Stacey Lynn 7 drainage improvements	\$150,000	F
Stormwater/Flood Control total		\$4,630,000	

Legend No. Description

P	18	Planning Stage - bond issuance not yet allocated
D	6	Project in design stage
C	8	Project in construction stage
F	90	Project completed
R	1	Project re-voted
NA	1	Proposition was not approved by the voters

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Construction underway.

To be included in a future bond sale.

To be included in a future bond sale.

In-house design underway.

Conceptual design complete, awaiting developer agreement.

Historic Approach to Building GO Bond Referendum

- 70% of the projects in a bond issuance must be named
- 85% of the bond proceeds spent on the projects
- On occasion, 70% of the cost of the named projects were identified, which allowed for construction of additional unnamed projects
- Smaller bond packages were submitted more frequently to the voters every (3 to 4 years)

GO Bond 2014 Approach to Building G.O. Bond Programming

- Maximize transparency
 - List all GO Bond Projects in the Referendum at 100% of the projected cost
- Consideration of larger bond packages every five years because of the balance of the 2011 unsold GO Bonds and the 2004 and 2008 GO Bonds to be presented to voters for repurposing
 - Benefit – lower administrative costs and ability to address more needs across the city

2004 GO Bond Election Named Projects

Proposition Number 1 – Streets (\$27,375,000)

Elm Place and New Orleans intersection improvements	\$460,000
Olive and New Orleans intersection improvements	\$745,000
5-lane New Orleans from Elm Place to 9 th Street	\$1,550,000
5-lane Aspen from New Orleans to Florence	\$2,070,000
5-lane Kenosha from 23 rd Street to 37 th Street	\$1,895,000
5-lane Kenosha from 37 th Street to Creek Turnpike	\$1,035,000
4-lane Washington from Elm Place to 1 st Street	\$722,500
3-lane Albany from 9 th Street to 23 rd Street	\$1,320,000
3-lane 9 th Street from Albany to Omaha	\$1,320,000
3-lane New Orleans from 9 th Street to 23 rd Street	\$1,895,000
3-lane Olive from Kenosha to Houston	\$1,380,000
3-lane Olive from Houston to Washington	\$1,265,000
3-lane Elm Place from Tucson to Jasper	\$1,150,000
3-lane Washington from 1 st Street to 9 th Street	\$1,435,000
Resurface Kenosha from 23 rd Street to 93 rd Street	\$920,000
TOTAL	\$19,162,500
(70% of \$27,375.00)	

Proposition Number 2 – Public Safety (\$12,770,000)

Construct/equip new emergency operations center in south BA	\$7,500,000
Renovate existing Police Department Facility	\$545,000
Construct Police/Fire Training Facility Phase II	\$2,400,000
Construct/equip New Fire Station No. 2	\$2,050,000
Replace/Install new outdoor warning sirens	\$275,000
TOTAL	\$12,770,000

Proposition Number 3 – Parks and Recreation (\$5,155,000)

Construct Youth Football Complex Phase II	\$1,560,000
Replace Baseball Lighting at Indian Springs	\$455,000
Replace Spray Playground at Haskell Park	\$70,000
Construct Nienhuis Park improvements	\$455,000
Construct Ray Harrell Park Nature Center	\$585,000
Construct Battle Creek Golf Course improvements	\$750,000
Acquisition of land in Wagoner County for new Community/Fitness Center	\$1,000,000
Expansion of Indian Springs Sports Complex	\$185,000
Construct four new picnic shelters at various parks	\$95,000
TOTAL	\$5,155,000

Proposition Number 4 – Public Buildings (\$8,075,000)

50,000 SF Conference/Convention Center	\$6,575,000
8,000 SF Historical Museum	\$1,500,000
TOTAL	\$8,075,000

2008 GO Bond Election Named Projects

Proposition Number 1 – Streets (\$15,335,000)

Widen Elm Place from Kenosha to Houston	\$3,200,000
Reconstruct portions of Old Town subdivision streets	\$1,500,000
Resurface Elm Place from New Orleans to Florence	\$900,000
Resurface Carriage Crossing subdivision streets	\$575,000
Resurface Indian Springs subdivision streets	\$610,000
Resurface Vandever West subdivision streets	\$1,850,000
Resurface Silver Tree subdivision streets	\$1,700,000
Resurface Stacy Lynn 5 subdivision streets	\$1,700,000
Resurface Copper Creek subdivisions streets	\$600,000
Resurface Sunrise Estates subdivision streets	\$700,000
Resurface Marlborough subdivision streets	\$300,000
Resurface Country Aire subdivision streets	\$1,300,000
Construct new roadways within Nienhuis Park	\$400,000
TOTAL	\$15,335,000

Proposition Number 2 – Public Safety (\$7,100,000)

Construct Animal Shelter	\$3,500,000
Mobile Data System	\$3,000,000
Fire Engine	\$600,000
TOTAL	\$7,100,000

Proposition Number 3 – Parks and Recreation (\$12,740,000)

Site acquisition and master planning for an outdoor events park located on the east side of BA in the vicinity of the Creek Turnpike	\$2,590,000
Site acquisition and master planning in southern BA for a community park	\$2,170,000
Indian Springs Sports Complex lighting replacement	\$560,000
Indian Springs Sports Complex 3 restrooms/2 concessions	\$910,000
Nienhuis Park Phase III improvements	\$308,000
Ray Harrell Park improvements	\$70,000
Arrowhead Park youth softball field quadplex	\$700,000
Removal of Central Park softball fields/construct restroom	\$210,000
Acquisition of building/land for new arts center	\$1,400,000
TOTAL	\$8,918,000
(70% OF \$12,740,000)	

Proposition Number 4 – Stormwater (\$3,300,000)

Clear Haikey Creek Floodway from Olive to Aspen	\$800,000
Improve the Adams Creek Floodway from BAX downstream	\$500,000
Clear Wolf Creek floodway from Olive to Aspen	\$700,000
Clear WB Haikey Creek floodway from Kenosha to Houston	\$700,000
Perform Drainage Study on EB Adams Creek	\$300,000
Construct detention facility along Oneta Road/Washington	\$300,000
TOTAL	\$3,300,000

2011 GO Bond Election Named Projects

Proposition Number 1 – Streets (\$27,000,000)

3-Lane New Orleans from Aspen to Olive (4-lane at school)	\$950,000
5-lane Aspen from Florence to Tucson	\$1,950,000
5-lane Tucson from Elm Place to Aspen	\$2,950,000
5-lane 9 th Street from Elgin to El Paso	\$2,450,000
5-lane 9 th Street from BAX to Albany	\$1,000,000
3-lane 37 th Street from Albany to Houston	\$1,950,000
3-lane Oneta Road from Houston to Washington	\$1,950,000
Resurface Oak Creek Estates subdivision streets	\$500,000
Resurface Old Town subdivision streets	\$500,000
Resurface Village Square subdivision streets	\$600,000
Resurface Leisure Park subdivision streets	\$700,000
Resurface Stacey Lynn 6 subdivision streets	\$500,000
Resurface Fairfax subdivision streets	\$1,400,000
Resurface Henshaw Industrial Park subdivision streets	\$600,000
Resurface Aspen from Kenosha to Houston	\$900,000
TOTAL	\$18,900,000
(70% OF \$27,000,000)	

Proposition Number 2 – Public Safety (\$10,000,000)

Renovation of Armed Forces Reserve Center	\$5,000,000
Construction of new Fire Station to replace Fire Station 3	\$2,000,000
TOTAL	\$7,000,000
(70% OF \$10,000,000)	

Proposition Number 3 – Quality of Life (\$5,100,000)

Events Park Infrastructure	\$1,820,000
Indian Springs Sports Complex improvements	\$700,000
Nienhuis Park improvements	\$650,000
37 th Street Park improvements	\$200,000
Senior Center improvements	\$200,000
TOTAL	\$3,570,000
(70% OF \$5,100,000)	

Proposition Number 4 – Stormwater (\$2,300,000)

School Creek drainage improvements	\$150,000
Turnberry Detention Pond improvements	\$100,000
Eagle Creek and Omaha drainage improvements	\$180,000
Fairway Park Detention Pond Phase II improvements	\$250,000
37 th Street Detention Pond improvements	\$400,000
Country Aire Estates drainage improvements	\$150,000
Stacey Lynn 7 drainage improvements	\$100,000
Master drainage plan BA Creek	\$280,000
TOTAL	\$1,610,000
(70% OF \$2,300,000)	

Streets Recommended List – 06/09/14

Streets

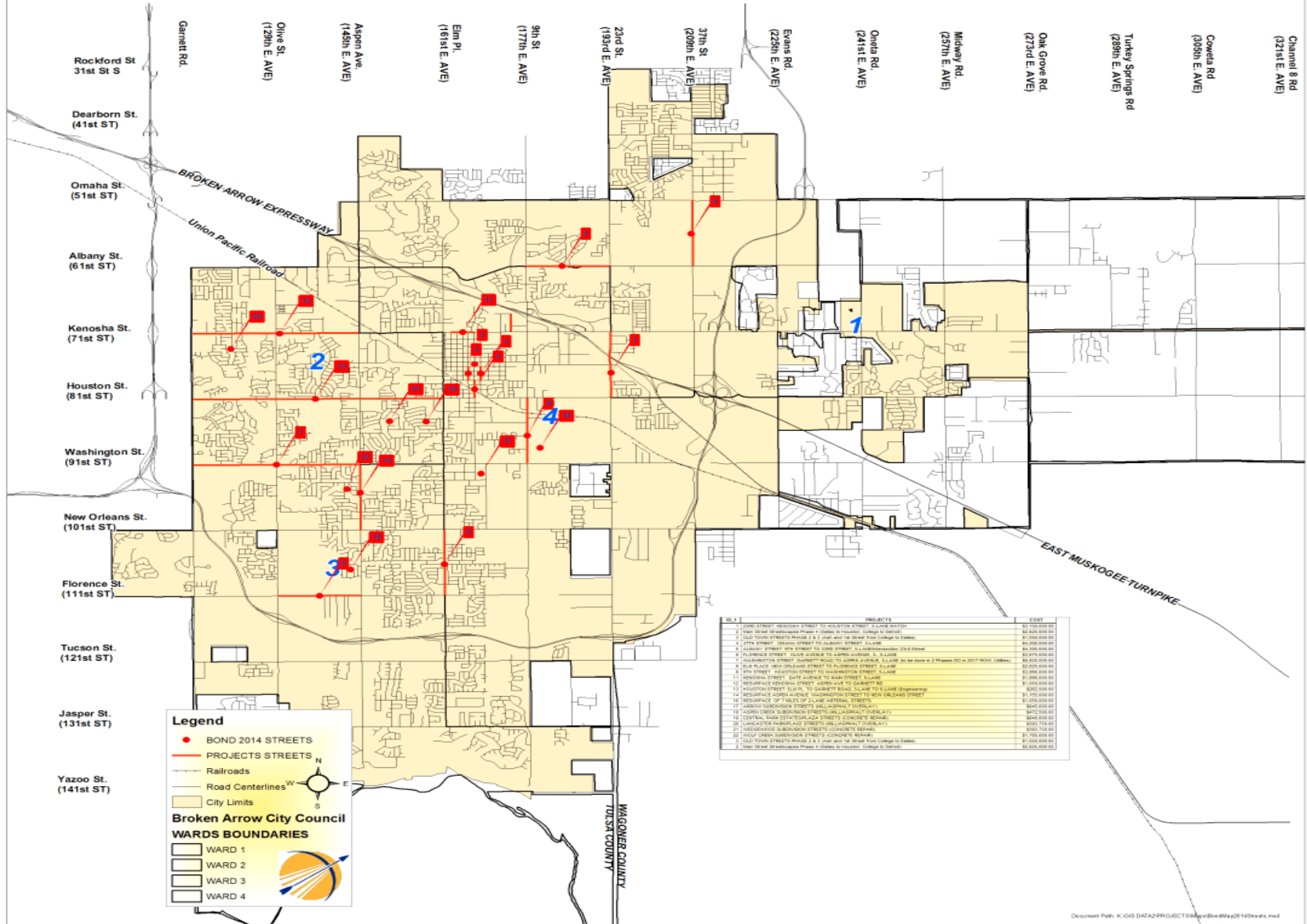
23RD STREET: KENOSHA STREET TO HOUSTON STREET, 5-LANE FEDERAL MATCH	\$3,150,000
Main Street Streetscapes Phase 4 (Dallas to Houston)	\$1,312,500
OLD TOWN STREETS PHASE 2 & 3 (Ash and 1st Street from College to Dallas)	\$1,050,000
37TH STREET: OMAHA STREET TO ALBANY STREET, 3-LANE	\$4,200,000
ALBANY STREET: 9TH STREET TO 23RD STREET, 4 AND 5-LANE/Intersection 23rd Street	\$4,305,000
FLORENCE STREET: OLIVE AVENUE TO ASPEN AVENUE, 3-LANE,AND 5-LANE	\$3,675,000
WASHINGTON STREET IMPROVEMENTS: FROM GARNETT ROAD TO OLIVE AVENUE PHASE I	\$4,400,000
KENOSHA STREET: DATE AVENUE TO MAIN STREET, 5-LANE	\$1,890,000
OLIVE AVENUE: ALBANY TO KENOSHA, 4-LANE	\$3,000,000
9TH STREET: FLIGHT SAFETY TO HOUSTON (SUPPLEMENT G.O. BOND) 5 LANES	\$1,800,000
RESURFACE KENOSHA STREET: ASPEN AVE TO GARNETT RD	\$1,050,000
HOUSTON STREET: ELM PL. TO GARNETT ROAD, 3-LANE TO 5-LANE (Engineering)	\$262,500
RESURFACE ASPEN AVENUE: WASHINGTON STREET TO NEW ORLEANS STREET	\$800,000
RESURFACE OF 7 MILES OF 2-LANE ARTERIAL STREETS	\$750,000
ARROW SUBDIVISION STREETS (MILL/ASPHALT OVERLAY)	\$945,000
ASPEN CREEK SUBDIVISION STREETS (MILL/ASPHALT OVERLAY)	\$472,500
CENTRAL PARK ESTATES/PLAZA STREETS (CONCRETE REPAIR)	\$840,000
LANCASTER PARK/PLACE STREETS (MILL/ASPHALT OVERLAY)	\$393,750
WEDGEWOOD SUBDIVISION STREETS (CONCRETE REPAIR)	\$393,750
WOLF CREEK SUBDIVISION STREETS (CONCRETE REPAIR)	\$1,785,000

TOTAL

\$36,475,000

Map of Street Projects

CITY OF BROKEN ARROW, OKLAHOMA 2014 BOND ISSUE PROJECTS PROPOSED STREETS



Quality of Life Recommended List -

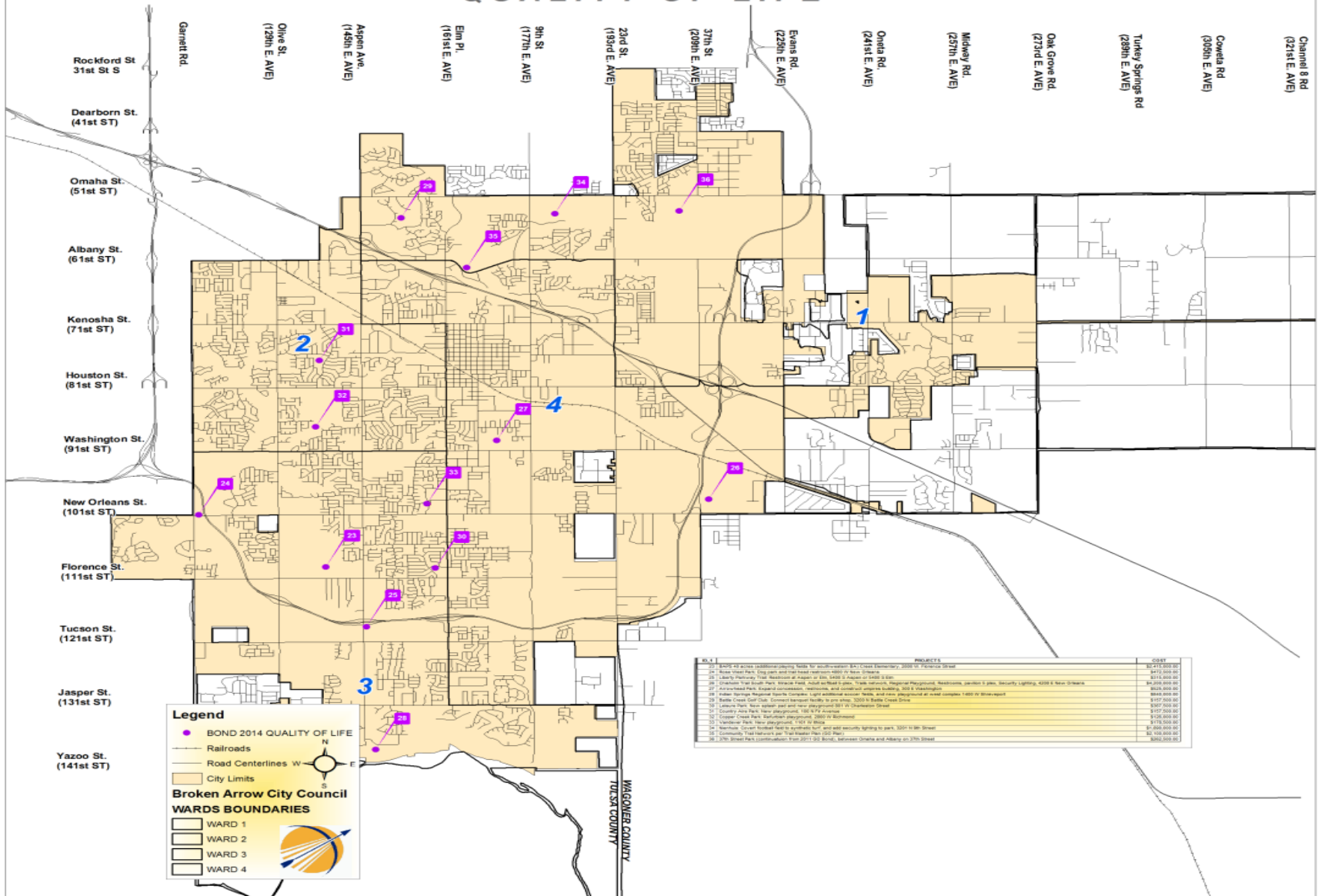
06/09/14

Quality of Life

Rose West Park: Dog park and trail head restroom, 4800 W. New Orleans	\$473,000
Liberty Parkway Trail: Restroom at Aspen or Elm, 5400 S. Aspen or 5400 S. Elm	\$315,000
Chisholm Trail South Park: Miracle Field, Adult softball 5-plex, Trails network, Regional Playground, Restrooms, picnic pavilion, Security Lighting, Purchase Land, 4200 E. New Orleans	\$5,000,000
Arrowhead Park: Expand concession, restrooms, and construct umpires building, 300 E. Washington	\$225,000
Indian Springs Regional Sports Complex: Light additional soccer fields, and new playground at west complex, 1400 W. Shreveport	\$600,000
Battle Creek Golf Club: Connect banquet facility to pro shop, 3200 N. Battle Creek Drive	\$158,000
Leisure Park: New splash pad and new playground, 801 W. Charleston Street	\$368,000
Country Aire Park: New playground, 100 N. Fir Avenue	\$158,000
Copper Creek Park: Refurbish playground, 2800 W. Richmond	\$126,000
Vandever Park: New playground, 1101 w. Ithica	\$179,000
Nienhuis: Convert football field to synthetic turf, and add security lighting to park, match from user groups, 3201 N. 9 th Street	\$1,000,000
Community Trail Network per Trail Master Plan (GO Plan), match from grants	\$1,000,000
37th Street Park (continuation from 2011 GO Bond), between Omaha and Albany on 37 th .	\$263,000
Highland Park: New playground/playing fields, 7200 E. Quincy Place	\$200,000
Total	\$10,065,000¹⁹

Map of Quality of Life Projects

CITY OF BROKEN ARROW, OKLAHOMA 2014 BOND ISSUE PROJECTS PROPOSED QUALITY OF LIFE



Chisholm Trail South

- Chisholm Trail South Park to be partially built through 2014 bond issuance



Public Safety Recommended List –

06/09/14

Public Safety

Police/Fire Training Center	\$367,500
Police Mobil Data Technology	\$630,000
Radio Communications Tower in south sector of BA	\$500,000
Police & Fire Command/Special Operations Team Vehicle	\$500,000
Public Safety Complex Phase I construction, equipping, and completion	\$450,000
Public Safety Complex Phase II construction, equipping, and completion	\$950,000
Widening the access road from West 6th Street between Kenosha Street (71st Street South) and Madison	\$525,000
Fire Station #3 Replacement of Existing Station and Purchase of Engine (supp 2011 GO for \$2M)	\$1,800,000
Ladder Truck	\$1,200,000
Replacement of all Self-Contained Breathing Appartus (SCBA)	\$840,000
Fire Station #7 Land Acquisition and Design	\$787,500
	\$8,550,000
Total	\$8,550,000

Public Buildings Recommended List – 6/09/14

Public Buildings

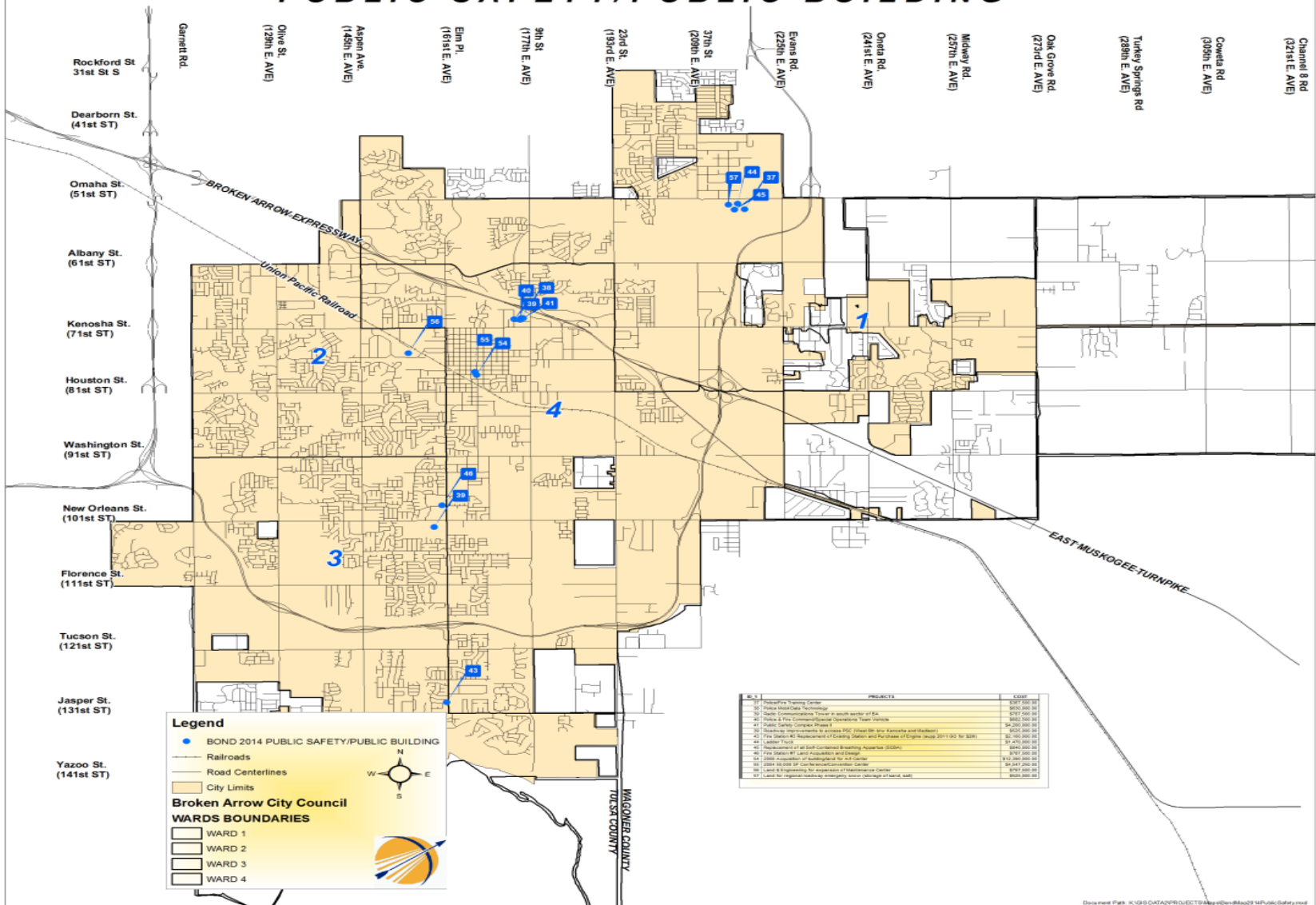
Land & Engineering for expansion of Maintenance Center	\$790,000
Land for regional roadway emergency snow (storage of sand, salt)	\$325,000

Creative Art Center 15,000 S/F - Rose District will include 2008 GO to revote Art Center \$1.4M (Recommend Vision 2025) \$0

Total **\$1,115,000**

Map of Public Safety/Public Buildings Projects

CITY OF BROKEN ARROW, OKLAHOMA 2014 BOND ISSUE PROJECTS PROPOSED PUBLIC SAFETY/PUBLIC BUILDING



Public Safety Complex

GO Bonds helped to complete major renovation and modification of former
Armed Forces Reserve Center in 2014



Stormwater/Flood Control

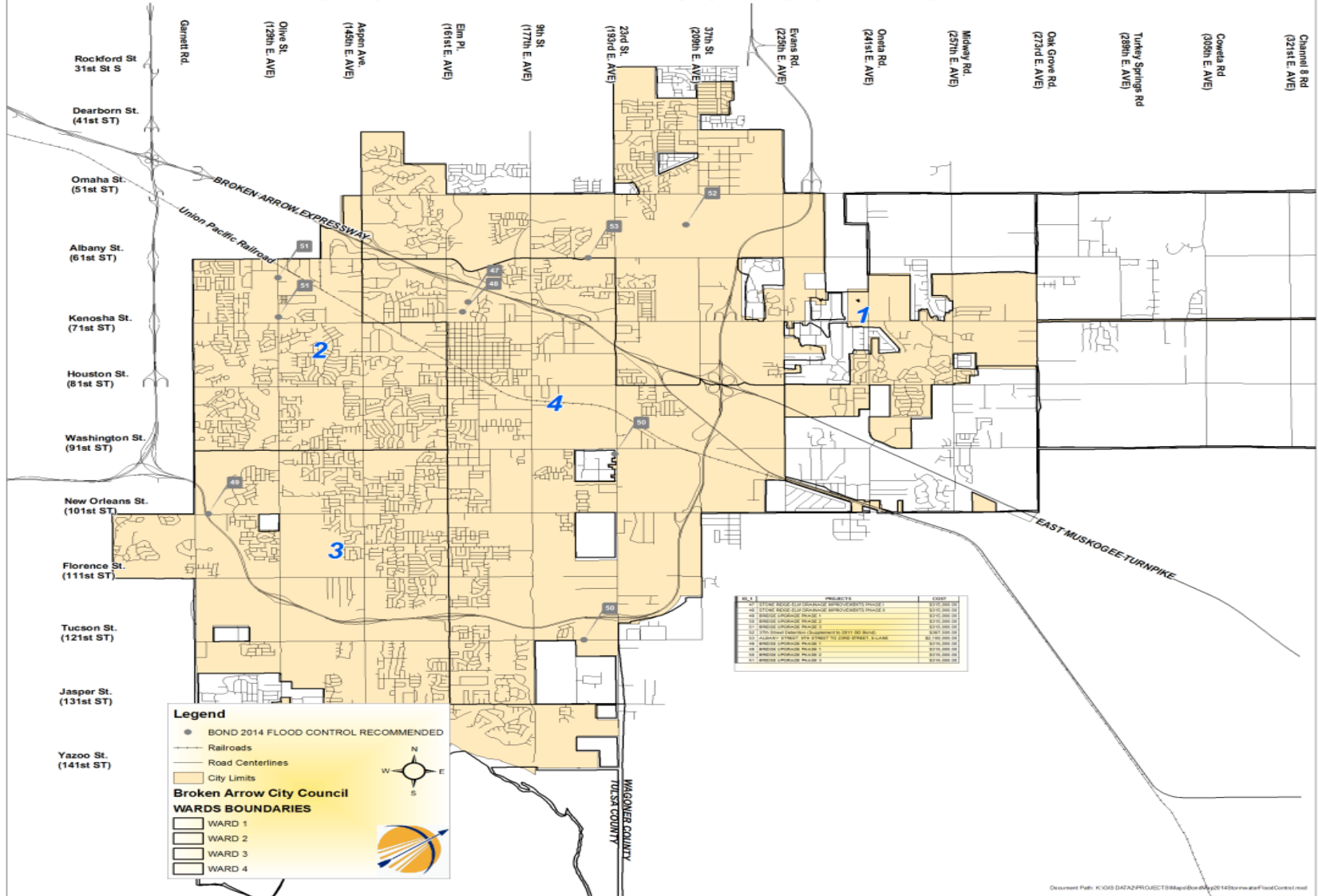
Recommended List — 6/09/14

Stormwater

STONE RIDGE DRAINAGE IMPROVEMENTS PHASE I	\$315,000
STONE RIDGE DRAINAGE IMPROVEMENTS PHASE II	\$315,000
BRIDGE UPGRADE PHASE 1 (New Orleans St, East of Garnett Road: Haikey Creek, 23 rd St., South of 151 Street: Un-named tributary of Arkansas River and W. Shreveport Street, East of Aspen Creek)	\$315,000
BRIDGE UPGRADE PHASE 2 (Tucson Street, East of 9 th Street: West Branch Broken Arrow Creek and 23 rd . St. South of Washington Street: Broken Arrow Creek)	\$315,000
37th Street Regional Detention (Supplement to 2011 GO Bond)	\$370,000
ALBANY STREET: 9TH STREET TO 23RD STREET, 4-5LANE Drainage	\$2,100,000
	\$3,727,500
Total	\$3,730,000

Map of Stormwater/Flood Control Projects

CITY OF BROKEN ARROW, OKLAHOMA 2014 BOND ISSUE PROJECTS PROPOSED STORMWATER/FLOOD CONTROL



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Repurposing Recommended List –

6/09/14

Repurposing Prior Bonds

2008 Acquisition of building/land for Art Center	\$1,400,000
2004 50,000 SF Conference/Convention Center	\$5,855,000
Total	\$7,255,000

Additional Information Resources

- City website vast resources of information:www.brokenarrowok.gov
- Bond issuance information portal:www.brokenarrowok.gov/2014bond
- Additional questions submitted will be posted with answers on the bond information page

THE COUNCIL OF THE CITY OF BROKEN ARROW, STATE OF OKLAHOMA, MET IN SPECIAL SESSION IN CITY COUNCIL CHAMBERS AT THE CITY HALL, 220 SOUTH FIRST, IN SAID CITY ON THE 9TH DAY OF JUNE, 2014, AT 6:00 O'CLOCK P.M.

PRESENT:

ABSENT:

Notice of this Special Meeting having been given in writing to the Clerk of the municipality forty-eight (48) hours prior to such meeting and public notice of this meeting having been posted in prominent view at the entry to City Hall twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays, and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act.

(OTHER PROCEEDINGS)

Thereupon, the Mayor introduced the proposed municipal ordinance set forth herein below, which proposed ordinance was read in full by the Clerk and considered by sections, and upon motion by Councilmember _____ seconded by Councilmember _____, said Resolution was adopted by the following vote:

AYE:

NAY:

and upon motion by Councilmember _____, seconded by Councilmember _____, the question of emergency was ruled upon separately and approved with the following vote:

AYE:

NAY:

Said Ordinance was thereupon signed by the Mayor, attested by the Clerk, sealed with the seal of said municipality and is as follows:

ORDINANCE NO. 3267

AN ORDINANCE NOT TO BE CODIFIED, AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN THE CITY OF BROKEN ARROW, STATE OF OKLAHOMA, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED QUALIFIED ELECTORS OF SAID CITY THE QUESTION OF THE ISSUANCE OF THE BONDS OF SAID CITY IN ONE OR MORE SERIES IN AMOUNTS NOT TO EXCEED THE FOLLOWING SUMS: THIRTY SIX MILLION FOUR HUNDRED SEVENTY FIVE THOUSAND DOLLARS (\$36,475,000) FOR THE PURPOSE OF CONSTRUCTING, RECONSTRUCTING, IMPROVING AND REPAIRING STREETS WITHIN SAID CITY; EIGHT MILLION FIVE HUNDRED FIFTY THOUSAND DOLLARS (\$8,550,000) FOR THE PURPOSE OF PURCHASING, CONSTRUCTING AND REPAIRING PUBLIC SAFETY UTILITIES; TEN MILLION SIXTY FIVE THOUSAND DOLLARS (\$10,065,000) FOR THE PURPOSE OF PURCHASING, CONSTRUCTING AND REPAIRING PARKS AND RECREATION UTILITIES; ONE MILLION ONE HUNDRED FIFTEEN THOUSAND DOLLARS (\$1,115,000) FOR THE PURPOSE OF PURCHASING LAND AND CONSTRUCTING PUBLIC BUILDINGS; AND THREE MILLION SEVEN HUNDRED THIRTY THOUSAND DOLLARS (\$3,730,000) FOR THE PURPOSE OF CONSTRUCTING, RECONSTRUCTING, IMPROVING AND REPAIRING STORMWATER FACILITIES; ALL TO BE OWNED EXCLUSIVELY BY SAID CITY; LEVYING AND COLLECTING AN ANNUAL TAX, IN ADDITION TO ALL OTHER TAXES, UPON ALL THE TAXABLE PROPERTY IN SAID CITY FOR THE PAYMENT OF THE INTEREST ON AND PRINCIPAL OF SAID BONDS; REPURPOSING PRIOR BOND AUTHORIZATIONS; INCREASING HOTEL OCCUPANCY TAX; APPROVING A LEGAL SERVICES AGREEMENT; CONTAINING OTHER PROVISIONS RELATING TO THE ISSUANCE OF MUNICIPAL BONDS AND DECLARING AN EMERGENCY.

WHEREAS, it is deemed advisable by the City of Broken Arrow, Oklahoma, to (i) construct, reconstruct, improve or repair certain streets, (ii) purchase, construct, furnish and equip certain public safety utilities, (iii) purchase, construct, furnish and equip improvements to certain parks and recreation utilities, (iv) purchase land and construct, furnish and equip certain public buildings and (v) construct, reconstruct, improve or repair certain stormwater facilities, all to be located within and owned exclusively by the City and the amount necessary to finance such acquisitions and improvements, inclusive of costs of issuance of bonds to finance the same, is currently estimated to be the sum of Fifty Nine Million Nine Hundred Thirty-five Thousand Dollars (\$59,935,000); and,

WHEREAS, there are no funds in the treasury for such purposes, and power is granted said City by Article 10, Section 27 of the Constitution and laws of the State of Oklahoma, to issue bonds to provide funds for such purposes, provided the same be authorized by the registered qualified voters thereof, voting at an election held for such purpose.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF
BROKEN ARROW, STATE OF OKLAHOMA:

Section 1. That the Mayor of said City be, and is hereby authorized and directed to call a special election to be held in said City on the 26th day of August, 2014, for the purpose of submitting to the registered qualified voters thereof the following propositions:

PROPOSITION NUMBER 1

“Shall the City of Broken Arrow, State of Oklahoma, incur an indebtedness by issuing its bonds in one or more series in an amount not to exceed the sum of Thirty Six Million Four Hundred Seventy Five Thousand Dollars (\$36,475,000) pursuant to Article 10, Section 27 of the Constitution of the State of Oklahoma to provide funds for the purpose of constructing, reconstructing and repairing streets and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in said City sufficient to pay the interest on said bonds as it falls due, and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest at not to exceed the rate of ten percent (10%) per annum, payable semiannually and to become due serially within twenty (20) years from their date?”

PROPOSITION NUMBER 2

“Shall the City of Broken Arrow, State of Oklahoma, incur an indebtedness by issuing its bonds in one or more series in an amount not to exceed the sum of Eight Million Five Hundred Fifty Thousand Dollars (\$8,550,000) pursuant to Article 10, Section 27 of the Constitution of the State of Oklahoma to provide funds for the purpose of purchasing, constructing, and repairing public safety utilities to be owned exclusively by said City, and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in said City sufficient to pay the interest on said bonds as it falls due, and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest at not to exceed the rate of ten percent (10%) per annum, payable semiannually and to become due serially within twenty (20) years from their date?”

PROPOSITION NUMBER 3

“Shall the City of Broken Arrow, State of Oklahoma, incur an indebtedness by issuing its bonds in one or more series in an amount not to exceed the sum of Ten Million Sixty Five Thousand Dollars (\$10,065,000) pursuant to Article 10, Section 27 of the Constitution of the State of Oklahoma to provide funds for the purpose of purchasing, constructing and repairing parks and recreation utilities to be owned

exclusively by said City, and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in said City sufficient to pay the interest on said bonds as it falls due, and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest at not to exceed the rate of ten percent (10%) per annum, payable semiannually and to become due serially within twenty (20) years from their date?"

PROPOSITION NUMBER 4

"Shall the City of Broken Arrow, State of Oklahoma, incur an indebtedness by issuing its bonds in one or more series in an amount not to exceed the sum of One Million One Hundred Fifteen Thousand Dollars (\$1,115,000) pursuant to Article 10, Section 27 of the Constitution of the State of Oklahoma to provide funds for the purpose of purchasing land and constructing, furnishing and equipping public buildings to be owned exclusively by said City, and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in said City sufficient to pay the interest on said bonds as it falls due, and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest at not to exceed the rate of ten percent (10%) per annum, payable semiannually and to become due serially within twenty (20) years from their date?"

PROPOSITION NUMBER 5

"Shall the City of Broken Arrow, State of Oklahoma, incur an indebtedness by issuing its bonds in one or more series in an amount not to exceed the sum of Three Million Seven Hundred Thirty Thousand Dollars (\$3,730,000) pursuant to Article 10, Section 27 of the Constitution of the State of Oklahoma to provide funds for the purpose of constructing, reconstructing and repairing stormwater facilities to be owned exclusively by said City, and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in said City sufficient to pay the interest on said bonds as it falls due, and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest at not to exceed the rate of ten percent (10%) per annum, payable semiannually and to become due serially within twenty (20) years from their date?"

Section 2. (A) The specific projects for which the proceeds of the aforesaid \$36,475,000 street improvement bonds subject of Proposition Number 1 shall be expended and the respective dollar amounts for such projects are as follows:

Widening 23rd Street (193rd East Avenue, County Line Road) from Kenosha (71st Street South) to Houston (81st Street South), including required appurtenances and acquisition of required easements and right-of-way.

\$3,150,000

Constructing Main Street streetscapes from Dallas Street to Houston (81st Street South), including required appurtenances and acquisition of required easements and right-of-way.

\$1,312,500

Resurfacing Ash Avenue and First Street from College Street to Dallas Street, including curb repair and handicap access ramps construction as required, milling off existing surface and laying down new asphalt.

\$1,050,000

Constructing 37th Street (209th East Avenue) from Omaha (51st Street South) to Albany (61st Street South), including required appurtenances and acquisition of required easements and right-of-way.

\$4,200,000

Widening Albany (61st Street South) from the intersection of Lynn Lane (9th Street, 177th East Avenue) to 23rd Street (193rd East Avenue, County Line Road), including improvements to the intersection of Albany Street and 23rd Street and including required appurtenances and acquisition of required easements and right-of-way.

\$4,305,000

Widening Florence Street (111th Street South) from Olive Avenue (129th East Avenue) to Aspen Avenue (145th East Avenue), including required appurtenances and acquisition of required easements and right-of-way.

\$3,675,000

Widening Washington Street (91st Street South) from Garnett Road to Olive Avenue (129th East Avenue), including required appurtenances and acquisition of required easements and right-of-way.

\$4,400,000

Widening Kenosha Street (71st Street South) from Date Avenue to Main Street, including required appurtenances and acquisition of required easements and right-of-way.

\$1,890,000

Widening Olive Avenue (129th East Avenue) from Albany Street (61st Street South) to Kenosha Street (71st Street South), including required appurtenances and acquisition of required easements and right-of-way.

\$3,000,000

Widening Lynn Lane (9th Street, 177th East Avenue) from Houston Avenue (81st Street South) to North of Elgin Street, including required appurtenances and acquisition of required easements and right-of-way.

\$1,800,000

Resurfacing Kenosha Street (71st Street South) from Aspen Avenue (145th East Avenue) to Garnett Road, including curb repair and handicap access ramps construction as required, milling off existing surface and laying down new asphalt.

\$1,050,000

Engineering and design for widening of Houston Street (81st Street South) from Elm Place (161st East Avenue) to Garnett Road.

\$ 262,500

Resurfacing seven miles of 2-lane arterial streets in Broken Arrow, including curb repair and handicap access ramps construction as required, milling off existing surface and laying down new asphalt.

\$ 750,000

Resurfacing Aspen Avenue (145th East Avenue) from Washington (91st Street South) to New Orleans Street (101st Street South), including curb repair and handicap access ramps construction as required, milling off existing surface as required and laying down new asphalt.

\$ 800,000

Resurfacing streets within Arrow Acres subdivision located at Washington Street and Main Street, and within Arrow Springs subdivision located at Elm Place and Lynn Lane Road (9th Street, 177th East Avenue) including curb repair and handicap access ramps construction as required, milling off existing surface as required and laying down new asphalt.

\$ 945,000

Resurfacing streets within Aspen Creek subdivisions located at Houston Street between Aspen Avenue and Elm Place, including curb repair and handicap access ramps construction as required, milling off existing surface as required and laying down new asphalt.

\$ 472,500

Repairing concrete streets within Central Parks Estates and Central Park Plaza subdivisions located at Elm Place between Houston Street and Washington Street, including curb repair and handicap access ramps construction as required, removing existing surface and placing new concrete.

\$ 840,000

Resurfacing streets within Lancaster Park and Lancaster Place subdivisions located at Kenosha Street/Houston Street between Garnett Road and Olive Avenue, including curb repair and handicap access ramps construction as required, milling off existing surface as required and laying down new asphalt.

\$ 393,750

Repairing concrete streets within Wedgewood subdivisions located at Houston Street between Elm Place and Aspen Avenue, including curb repair and handicap access ramps construction as required, removing existing surface as required and placing new concrete.

\$ 393,750

Repairing concrete streets within Wolf Creek Estates subdivisions located at Aspen Avenue between Washington Street and New Orleans Street, including curb repair and handicap access ramps construction as required, removing existing surface as required and placing new concrete.

\$ 1,785,000

TOTAL \$36,475,000

(B) The specific projects for which the proceeds of the aforesaid \$8,550,000 public safety facilities bonds subject of Proposition Number 2 shall be expended and the dollar amounts for each project shall be as follows:

Construction of an additional outdoor building adjacent to the existing Police and Fire Training Center, to include specialized training areas, restrooms and fencing.

\$ 367,500

Acquisition and installation of equipment and software for a mobile data system for public safety, including computers, docking stations, readers, printers, software, switching capability and data relay capability as required.

\$ 630,000

Acquisition and construction of a new radio communications tower in the southern part of the City.

\$ 500,000

Acquisition and equipping of a police and fire command vehicle and acquisition and equipping of two (2) Special Operations Team Vehicles.

\$ 500,000

Construction, equipping, and completion of Phase I of the Public Safety Complex located west of Lynn Lane (9th Street) between Kenosha (71st Street South) and the Broken Arrow Expressway.

\$ 450,000

Renovation, construction, equipping and furnishing Phase 2 of the Public Safety Complex located West of Lynn Lane (9th Street) between Kenosha (71st Street South) and the Broken Arrow Expressway.

\$ 950,000

Acquisition, construction, equipping and furnishing of a new fire station to replace existing Fire Station No. 3, which will serve the southern and eastern portions of the City. Project will include the purchase of a new Fire Truck.

\$1,800,000

Widening the access road from West 6th Street between Kenosha Street (71st Street South) and Madison, including required appurtenances and acquisition of required easement and right-of-way.

\$ 525,000

Acquisition and equipping of aerial Fire Truck.

\$1,200,000

Acquisition of multiple Self-Contained Breathing Apparatus (SCBA).

\$ 840,000

Acquisition of land and architectural/engineering design for a new fire station.

\$ 787,500

TOTAL \$8,550,000

(C) The specific projects for which the proceeds of the aforesaid \$10,065,000 parks and recreation bonds subject of Proposition Number 3 shall be expended and dollar amounts for each project shall be as follows:

Construction of Rose West Park, located on West New Orleans Street (101st Street South) east of Garnett Road, including facilities for a dog park, a trail head restroom, and expansion of a parking area.

\$ 473,000

Construction of restroom along the Liberty Parkway Trail between Aspen Avenue (145th East Avenue) and Lynn Lane (9th Street).

\$ 315,000

Acquisition of additional land and improvements at the Chisholm Trail South Park located on the east side of Broken Arrow in the vicinity of the Creek Turnpike, including construction of multi-purpose recreational facilities, softball fields, trails system, playground, installation of lights, and restrooms.

\$5,000,000

Improvements to Arrowhead Park, including expansion of the concession stand and restrooms, and construction of a building for umpires.

\$ 225,000

Improvements to the Indian Springs Sports Complex, including construction of soccer field lighting and construction of a playground.

\$ 600,000

Improvements to Battle Creek Golf Club, including construction of a connection between the banquet facilities and the pro shop.

\$ 158,000

Construction of a new splash pad and playground at Leisure Park, located north of Florence Avenue (111th Street South), west of Elm Place (161st East Avenue).

\$ 368,000

Construction of a new playground at Country Aire Park, located at College Avenue and Fir Street.

\$ 158,000

Improvements to Copper Creek Park located at Urbana and Joshua, including renovations to the playground.

\$ 126,000

Construction of a new playground at Vandever Park, located at Juniper and Ithica.

\$ 179,000

Improvements to Nienhuis Park, including installation of synthetic turf on football fields and construction of lighting.

\$1,000,000

Acquisition and construction of trails for a community trail network in accordance with the Trail Master Plan within the City of Broken Arrow.

\$1,000,000

Improvements at 37th Street Regional Detention Facility Park to be located at Adams Creek between Albany (61st Street South) and Omaha (51st Street South), and including construction of a playground, parking lot and splash pad.

\$ 263,000

Improvements to Highland Park located on Quincy near Oneta Road, including construction of a playground and multi-purpose recreational facilities.

\$ 200,000

TOTAL \$10,065,000

(D) The specific projects for which the proceeds of the aforesaid \$1,115,000 land purchase and public building bonds subject to Proposition Number 4 shall be expended and dollar amounts for the project shall be as follows:

Acquisition of land and architectural/engineering design for a maintenance center.

\$ 790,000

Acquisition of land for the storage of sand and salt.

\$ 325,000

TOTAL \$1,115,000

(E) The specific projects for which the proceeds of the aforesaid \$3,730,000 stormwater facilities bonds subject to Proposition Number 5 shall be expended and dollar amounts for the project shall be as follows:

Acquisition of land and construction of drainage improvements to an area in the vicinity of the Broken Arrow Expressway and Elm Place, including earthwork and construction of drainage structures (Phase I).

\$ 315,000

Acquisition of land and construction of drainage improvements to an area in the vicinity of the Broken Arrow Expressway and Elm Place, including earthwork and construction of drainage structures (Phase II).

\$ 315,000

Drainage improvements in the vicinity of New Orleans Street (101st Street South) east of Garnett Road, 23rd Street south of 151st East Avenue, West Shreveport Street east of Aspen Avenue, including improvements to the bridges.

\$ 315,000

Drainage improvements in the vicinity of Tucson Street (121st Street South) east of Lynn Lane (9th Street), 23rd Street south of Washington Street (91st Street South), including improvements to the bridges.

\$ 315,000

Drainage improvements to 37th Street Regional Detention Facility – Adams Creek between Albany Street (61st Street South) and Omaha Street (51st Street South).

\$ 370,000

Drainage improvements in the vicinity of Albany Street (61st Street South), between Lynn Lane (9th Street) and 23rd Street (County Line), including earthwork and construction of culverts and drainage structures.

\$2,100,000

TOTAL \$3,730,000

Section 3. Repurposing Prior Bond Authorizations. That the following propositions be submitted to the registered qualified voters of the City at the election to be held on August 26, 2014:

PROPOSITION NUMBER 6

“Shall \$5,855,000 principal amount of bonds authorized at an election conducted on May 11, 2004 for the purpose of acquisition, construction, equipping and furnishing a new one story conference/convention center to be located along the Broken Arrow Expressway comprising approximately 50,000 square feet be issued for the alternate purpose of purchasing land along the Broken Arrow Expressway to be owned exclusively by the City of Broken Arrow?”

PROPOSITION NUMBER 7

“Shall \$1,400,000 principal amount of bonds authorized at an election conducted on December 9, 2008 for the purpose of acquisition of a building and land for an arts center located at Houston and Date and required improvements be issued for the alternate purpose of acquisition of land and potential construction of a building for an arts center located near central Broken Arrow?”

Section 4. Hotel Occupancy Tax. That the following proposition be submitted to the registered qualified voters of the City at the election to be held on August 26, 2014:

PROPOSITION NUMBER 8

“Shall the hotel occupancy tax within the City of Broken Arrow be increased from the presently existing rate of four percent (4%) to seven percent (7%)?”

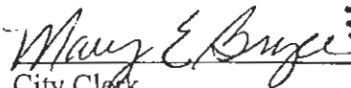
Section 5. That such call for said election shall be by proclamation, signed by the Mayor and attested by the City Clerk, setting forth the propositions to be voted upon, the number and location of the polling places, the hours of opening and closing of the polls, and the names of the persons who shall conduct said election. That the ballots shall set forth the propositions to be voted upon substantially as set out in Section 1 thereof, and that the returns of said election shall be made to and canvassed by the Tulsa County Election Board.

Section 6. Professional Service Agreements. The Legal Services Agreement with the Kiser Law Firm, PLLC for services as Bond Counsel dated of even date hereof is approved and the Mayor is authorized to execute the same for and on behalf the City.

Section 7. That by reason of said City being without adequate streets, public safety facilities, park and recreation facilities, public buildings and stormwater facilities, it is deemed and hereby declared necessary for the preservation of the public health, peace and safety that this Ordinance shall become operative immediately; wherefore, an emergency is hereby declared to exist, and this Ordinance shall be in full force and effect immediately from and after its passage and approval.

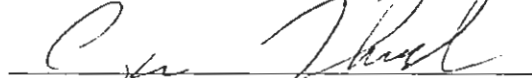
PASSED AND APPROVED this 9th day of June, 2014.

ATTEST:
(Seal)

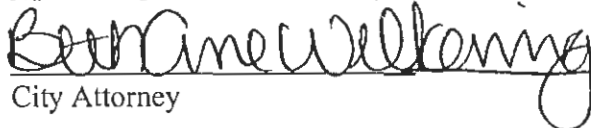

City Clerk



CITY OF BROKEN ARROW, OKLAHOMA


Mayor

APPROVED AS TO FORM:


City Attorney

STATE OF OKLAHOMA)
) SS:
COUNTY OF TULSA)

I, the undersigned, the duly qualified and acting Clerk of the City of Broken Arrow, Oklahoma, hereby certify that the foregoing is a true and complete copy of an Ordinance authorizing the calling and holding of an election for the purposes therein set out adopted by the governing board of said municipality and Transcript of Proceedings of said governing board at a special meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

I further certify that attached hereto is a true and complete copies of the notice given to the City Clerk of Broken Arrow, Oklahoma at least Forty-eight (48) hours prior to the meeting at which said Ordinance was adopted, and of public notice posted at the entry to City Council Chambers in said municipality twenty-four (24) hours prior to said meeting, excluding Saturdays, Sundays and State designated legal holidays.

WITNESS my hand and seal this 9th day of June, 2014.

(SEAL)



Marye Enger
City Clerk

3. SPECIAL EVENTS / ACTIVITIES

**NOTICE AND AGENDA OF SPECIAL JOINT
WORK STUDY SESSION FOR THE

BROKEN ARROW CITY COUNCIL
AND
BROKEN ARROW MUNICIPAL AUTHORITY**

**COUNCIL CHAMBERS
220 SOUTH FIRST STREET
BROKEN ARROW, OKLAHOMA 74012**

June 21, 2014

8:30 AM

- 1. Call to Order the City Council and the Broken Arrow Municipal Authority**
- 2. Roll Call for the City Council**
- 3. Roll Call for the Broken Arrow Municipal Authority**
- 4. Pledge of Allegiance to the Flag**

- 5. General Council and Authority Business**
 - A. Presentation of results and recommendations by The Mercer Group, Inc. regarding a strategic plan for the City of Broken Arrow; and, discussion and possible action, including feedback from Broken Arrow City Council and Broken Arrow Municipal Authority Members regarding the presentation and recommendations for strategic plan development for the City of Broken Arrow
- 6. Remarks and Inquiries by Governing Body and Authority Members**
- 7. Remarks by City Manager**
- 8. Adjournment of the Special Joint Work Study Session of the City Council and Broken Arrow Municipal Authority**

NOTICE: *If you wish to speak at this evening's meeting, please fill out a "Request to Speak" form. The forms are available from the City Clerk's table or at the entrance door. Please turn in your form prior to the start of the meeting. Topics are limited to items on the currently posted agenda, or relevant business.*

All cell phones and pagers must be turned OFF or operated SILENTLY during meetings.

Exhibits, petitions, pictures, etc., shall be received and deposited in case files to be kept at the Broken Arrow City Hall. If you are a person with a disability and need some accommodation in order to participate in this meeting, please contact the City Clerk at 918-259-2400 Ext. 5418 to make arrangements.

POSTED this 13th day of June, 2014, at 11:44 a.m./p.m.



City Clerk

NOTICE OF

SPECIAL MEETING

BROKEN ARROW CITY COUNCIL

**COUNCIL CHAMBERS
220 SOUTH FIRST STREET
BROKEN ARROW, OKLAHOMA 74012**

July 1, 2014

6:30 PM

The Broken Arrow City Council will hold a Special Meeting on Tuesday, July 1, 2014 at 6:30 PM. The Agenda will be posted as soon as it is ready.

POSTED this 13th day of June, 2014, at 11:15 (a.m.) ~~p.m.~~

Maryloue
City Clerk

NOTICE OF
SPECIAL MEETING

BROKEN ARROW MUNICIPAL AUTHORITY

COUNCIL CHAMBERS
220 SOUTH FIRST STREET
BROKEN ARROW, OKLAHOMA 74012

July 1, 2014

6:30 PM

The Broken Arrow Municipal Authority will hold a Special Meeting on Tuesday, July 1, 2014 at 6:30 PM. The Agenda will be posted as soon as it is ready.

POSTED this 13th day of June, 2014, at 11:15 a.m.

Mandy Boyce
City Clerk

NOTICE OF

SPECIAL MEETING

BROKEN ARROW ECONOMIC DEVELOPMENT AUTHORITY


**COUNCIL CHAMBERS
220 SOUTH FIRST STREET
BROKEN ARROW, OKLAHOMA 74012**

July 1, 2014

6:30 PM

The Broken Arrow Economic Development Authority will hold a Special Meeting on Tuesday, July 1, 2014 at 6:30 PM. The Agenda will be posted as soon as it is ready.

POSTED this 13th day of June, 2014, at 11:15 (a.m.) ~~p.m.~~


City Clerk