

**To:** Honorable Mayor and City Councilors  
**From:** Russell Gale, Acting City Manager  
**Date:** August 15, 2014  
**Re:** Notes to Council

---

### **1. STAFF REPORTS / ITEMS REQUIRING IMMEDIATE ATTENTION**

- Broken Arrow Board of Education Approves Resolution for the City's Bond Projects
- Press Release: Broken Arrow to Begin Installing New Left Turn Traffic Signals (photo attached)
- Information Concerning OneVoice
- DEQ Letter Regarding July 2014 Inspection Report

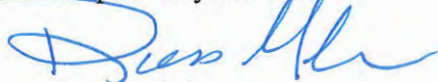
### **2. GENERAL CORRESPONDENCE / NOTIFICATION**

- WasteZero Retail Bag Distribution Update
- Cox Communications Letter
- BAPD – Calls for Service Report – July 2014

### **3. SPECIAL EVENTS / ACTIVITIES**

- White Linen Night
  - August 16, 2014 from 4:00pm to 10:00pm
- Press Release: Mini Beach to be Created in Broken Arrow for Sand Art Event (flyer attached)
  - August 30, 2014 at Nienuis Park from 11:00am to 3:00pm

Respectfully submitted



Russell Gale

nes

Attachments

**1. STAFF REPORTS / ITEMS REQUIRING IMMEDIATE ATTENTION**

**To:** Russell Gale, Acting City Manager  
**From:** Krista Flasch, Communications Director  
**Date:** August 15, 2014  
**Re:** Board of Education Resolution

---

The Broken Arrow Board of Education expressed its approval of the City of Broken Arrow's bond projects at an August 11, 2014 board meeting. Board members approved a resolution, which calls for citizens to vote in the August 26, 2014 General Obligation bond issue. A copy of the resolution is attached.

"I hope everyone makes the effort to vote on Tuesday, August 26," said Dr. Jarod Mendenhall, Superintendent for Broken Arrow Public Schools. "Many of the projects directly impact our schools, and we value the City's commitment to making Broken Arrow a great place to live, work and play."

The following projects will have a direct impact on Broken Arrow Schools:

**Proposition Number 1: Streets**

- Widening Albany Street from the intersection of 9<sup>th</sup> Street to 23<sup>rd</sup> Street, including improvements to the intersection of Albany and 23<sup>rd</sup> Street
- Widening 23<sup>rd</sup> Street from Kenosha Street to Houston Street
- Widening Florence Street from Olive Avenue to Aspen Avenue

**Proposition Number 5: Stormwater and Flood Control**

- Drainage improvements to Albany Street between 9<sup>th</sup> Street and 23<sup>rd</sup> Street

**Proposition Number 3: Quality of Life**

- Chisholm Trail South Park: construct Miracle Field – a ball field for children with disabilities (4200 E. New Orleans)
- Highland Park: construct new playground/playing fields (7200 E. Quincy Place)
- Nienhuis Park: convert football field to synthetic turf and add security lighting to park (3201 N. 9<sup>th</sup> Street)
- Arrowhead Park: expand concession, restrooms, and construct umpires building (300 E. Washington)
- Indian Springs Regional Sports Complex: light additional soccer fields and construct new playground at west complex (1400 W. Shreveport)
- Community Trail Network per Trail Master Plan (GO Plan), which will connect existing trails to neighborhoods and schools, providing a safe route to walk or bike to school

**Proposition Number 7**

- Creative Arts Center in Rose District

**A RESOLUTION EXPRESSING SUPPORT FOR CITY OF BROKEN ARROW PROJECTS AND CALLING FOR CITIZENS TO VOTE IN THE 2014 CITY OF BROKEN ARROW GENERAL OBLIGATION BOND ISSUE ON AUGUST 26, 2014**

**WHEREAS**, on August 26, 2014, there is a scheduled election called by the Broken Arrow City Council in which citizens will vote on a General Obligation Bond Issue; and

**WHEREAS**, the election seeks voter approval for projects involving streets, public safety, quality of life and public buildings; and

**WHEREAS**, the election also seeks voter approval to re-purpose funding for an arts center and a convention/conference center; and

**WHEREAS**, the specific list of projects approved by the Broken Arrow City Council has been provided to Broken Arrow citizens through brochures, public meetings, and the City's website; and

**WHEREAS**, the proposed projects appear to be for the betterment of the citizens of Broken Arrow and specifically for the overall health, safety and welfare of the Broken Arrow community; and

**WHEREAS**, the School Board of Broken Arrow Independent School District No. 3 is supportive of the City's efforts and recognizes that the proposed projects will help meet the on-going needs of the City and its citizens; and

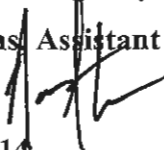
**NOW, THEREFORE, BE IT RESOLVED BY THE SCHOOL BOARD OF BROKEN ARROW INDEPENDENT SCHOOL DISTRICT NO. 3, THAT** the citizens of Broken Arrow are urged to go to the polls on August 26, 2014, to vote on the questions regarding the City of Broken Arrow's General Obligation Bond Issue.

ADOPTED BY THE SCHOOL BOARD OF BROKEN ARROW INDEPENDENT SCHOOL DISTRICT NO. 3, THIS 11th DAY OF AUGUST, 2014.

  
\_\_\_\_\_  
President

ATTEST:

  
\_\_\_\_\_  
Board Clerk

**To:** Russell Gale, Acting City Manager  
**From:** Norm Stephens, Assistant to the City Manager / Economic Development  
Coordinator   
**Date:** August 11, 2014  
**Re:** OneVoice

---

Russell, for the past four years I have participated on the Development, Economy & Taxes Task Force for Tulsa Regional Chamber's One Voice. I am attaching a list of both State and Federal priorities that will advance to the OneVoice Summit on September 10, 2014. The Development, Economy & Taxes Task Force chose State issues #1, #2, and #4 and Federal issues #1, #2, and #7.

**2014 VOTING BALLOT**

**DEVELOPMENT, ECONOMY & TAXES TASK FORCE**

NAME \_\_\_\_\_

	<b>ONEVOICE AGENDA ISSUE</b>	<b>POINTS</b>
<b>FEDERAL #1</b>	Support passage of the Marketplace Fairness Act or other federal legislation which will ensure that the sales and use taxes already owed from online purchases are fairly and effectively reported, collected, and remitted.	<b>1045</b>
<b>FEDERAL #2</b>	Support efforts to expedite the implementation of the Arkansas River Corridor Project for river infrastructure improvements. Allow federal match credit to be accrued for state and local expenditures in order to advance construction activity while preserving the Tulsa region's access to future federal funding for this federally authorized project.	<b>690</b>
<b>FEDERAL #7</b>	Encourage and support members of Congress to restrict federal rulemaking authority by requiring a standardized and comprehensive cost/benefit analysis of the total economic impact of regulations. The regulating entity should perform the cost/benefit analysis along a standard process which should then be reviewed by at least one independent agency.	<b>658</b>
<b>FEDERAL #8</b>	Support the long-term charter reauthorization of the Export-Import Bank, allowing for its continued use as a key tool for America's exporters. The Export-Import Bank plays a pivotal role in providing American companies access to new markets, and protecting their investments. Without the Export-Import Bank, American businesses would lose their competitiveness to fifty nine other countries whose companies benefit from dedicated export credit agencies.	<b>495</b>
<b>FEDERAL #9</b>	Encourage the long-term extension of the Federal American Indian Lands Tax Credit. The American Indian Lands Tax Credit is a key economic development tool for Oklahoma, allowing both the accelerated depreciation of investments made on former reservation land, and employment tax credits when employing tribal members or their spouses. Oklahoma has the largest percentage of American Indian population in the country, and more than two-thirds of the state qualifies for this incentive. Extending the credit, and ensuring its benefits are retroactive to its expiration, is critical in fostering continued business investment in Oklahoma.	<b>463</b>
<b>FEDERAL #5</b>	Support Congressional actions to use the .20/gal barge diesel tax being collected in the Inland Waterways Trust Fund for their original intended purpose of navigation channel capital needs. The McClellan-Kerr Arkansas River Navigation System has \$100 million in critical maintenance backlog with a greater than 50% chance of failure within the next five years. A single failure threatens to shut down the full navigational system, causing severe economic hardship for the businesses and consumers in Oklahoma who rely on the system. The economic impact to Oklahoma's economy from such a shutdown is estimated to be \$2 million per day.	<b>400</b>
<b>FEDERAL #3</b>	Oppose efforts to eliminate or cap the federal tax exemption given to earnings from state and local bonds. The tax exempt status help stimulates the economy by creating jobs and infrastructure projects, and allows states and municipalities to maintain their aging infrastructure. Efforts to eliminate or cap the federal tax exemption given to the earnings from those bonds is short sighted, ignoring the public benefit of the exemption, and should be opposed.	<b>398</b>
<b>FEDERAL #6</b>	Support a return of Congress's Constitutionally-mandated budgetary and fiduciary oversight responsibility by permitting the direct allocation of funds for specific projects.	<b>270</b>
<b>FEDERAL #4</b>	Preserve and protect effective tax incentives that encourage home ownership and continue the fragile recovery in our housing market. Of particular concern are the Mortgage Interest Deduction, Low Income Housing Tax Credit, Capital Gains exemption for home sales, and the deduction of property taxes. Eliminating these housing tax measures would further depress home prices, force countless additional home owners underwater, and trigger a new wave of foreclosures.	<b>230</b>
<b>FEDERAL #10</b>	Oppose new Federal Aviation Administration (FAA) policy regulations impacting vertical and horizontal areas subject to building height restrictions. Request any new rulemaking be through a formal federal rulemaking process rather than by policy change of the FAA. The proposed policy changes could have significant negative impact on property values, private investment, and economic development throughout the state of Oklahoma.	<b>215</b>

**2014 VOTING BALLOT****DEVELOPMENT, ECONOMY & TAXES TASK FORCE**

NAME \_\_\_\_\_

	<b>ONEVOICE AGENDA ISSUE</b>	<b>POINTS</b>
<b>STATE #1</b>	Support legislative action to preserve and diversify sources of revenue available to municipalities, including through increased local control. Key initiatives in this effort include ensuring a level playing field between community retailers and remote/internet sellers in the collection of sales taxes and increasing the state apportionment for municipal roads and bridges.	<b>1220</b>
<b>STATE #2</b>	Support tax credits, exemptions and incentives that provide an economic return to the state of Oklahoma and maintain our state's competitiveness in business attraction and retention and increase capital investment. Oklahoma's incentives should be regularly evaluated through a review of what other states offer and their overall impact on citizens of the state, with ineffective incentives being eliminated.	<b>977</b>
<b>STATE #4</b>	Support an OCAST annual budget to a minimum of \$24 million. Funding for OCAST assists Oklahoma in four vital areas: (1) research and development funding for businesses and universities; (2) two- and four-year college internship opportunities; (3) manufacturing support; and (4) early-stage funding for start-up businesses. This funding allows Oklahoma communities to attract and retain high-quality STEM businesses and critical college talent, which will encourage growth and expansion in these target industries.	<b>908</b>
<b>STATE #3</b>	Increase funding for the Oklahoma Quick Action Closing Fund to a level that allows Oklahoma to be competitive with surrounding states. Greater funding for this economic development tool will assist in attracting high quality jobs and industry to the state, increasing the economic opportunity and quality of life for Oklahoma residents.	<b>815</b>
<b>STATE #5</b>	Support methods to create a State Air Service Incentive Fund to increase air service at Commercial Service Airports in Oklahoma, which would support a Minimum Revenue Guarantee to lessen the risk for an airline to begin non-stop service from our State. Being connected nationally and globally by air service is critical to economic development efforts in Oklahoma.	<b>350</b>
<b>STATE #6</b>	Maximize private donations by supporting a state bond issue for capital investment in the Oklahoma Museum of Music and Popular Culture (OK POP).	<b>160</b>



SCOTT A. THOMPSON  
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN  
Governor

July 31, 2014

Mr. Ron Wing,  
Engineering & Construction Department  
485 N. Poplar Avenue  
PO Box 610  
Broken Arrow, OK 74013-0610

Re: Broken Arrow Municipal Authority  
Water Supply Improvements  
DWSRF Project No. P40-1021508-03  
**July 2014 Inspection Report**

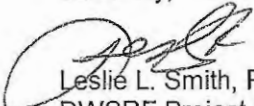
Dear Mr. Wing:

As required by the Drinking Water State Revolving Fund program, we perform monthly inspections of the ongoing construction of your above referenced project to verify compliance with the approved construction plans and specifications and to monitor the timely progress of construction.

Please find attached the monthly report of the visual site inspection which was conducted on **July 31, 2014**. Our observation indicates that the project is substantially complete and is acceptable.

If you have any questions please call me at (405) 702-8102.

Sincerely,

  
Leslie L. Smith, P.E.  
DWSRF Project Engineer  
Water Quality Division

LS/DWSRF file

cc: Roger Hughes, PE, COBA, 485 N. Poplar, Broken Arrow, OK 74012  
David Myers, Project Inspector, 485 N. Poplar, Broken Arrow, OK 74012  
Thomas M. Moton, Jr., City Manager, PO Box 610, Broken Arrow, Ok 74012  
Anthony Daniel, Utilities Director, COBA, 485 N. Poplar, Broken Arrow, OK 74012

City of Broken Arrow

AUG 11 2014

City Manager's Office





## Department of Environmental Quality DWSRF Monthly Inspection Report

### Project Information

#### A. General Information

Name: Broken Arrow MA DWSRF Loan No. ORF-11-0006-DW FAP OWRB Loan No. FAP-11-0002-L  
DWSRF Project Number: P40-1021508-03 Inspection Date: 7-31-14

#### B. Inspection Participants

Name	Title	Representing
Leslie L. Smith	Project Engineer	DWSRF
Doug Tiffany, P.E.	COBA Engineering	COBA
David Myers 918-698-9326 Cell	COBA Inspector	COBA
Roger Hughes, PE x5260	COBA Engineering	COBA
Tom Hendrix PE	COBA Engineering	COBA
Sandy Brannon x7340	COBA Construction	COBA
Paul Rhodes x7375	COBA Utilities	COBA
Mike Norman x918-664-6493	Building & Electrical Inspector	COBA
Jimmy Helms x918-357-3366	WTP Operator	COBA WTP
Joel Cantwell, PE&Adriano Vieira	Project Engineer	HDR
Jason Lundry 479-616-4289	Project Manager	Crosslands Heavy
Todd Zimmerman 479-721-2029	Superintendent	Crosslands Heavy
Kim Reeve	Architect & Civil Site	BKL
Tom Caldwell	COBA Finance	COBA
Tom Cook	COBA Finance	COBA
Brian Filak	Electrical & Controls/SCADA	Oil Capital Electric
Ron Edmond	Contractor	Crossland Heavy
Ryan Adler	Contractor	Crossland Heavy
Anthony Daniel	Utilities Director	COBA
PSO & AEP engineers	Electrical	PSO & AEP
Ron Wing	COBA	COBA
Todd Townsend	Project Engineer	HDR
OCE & Baunan representative	Controls	Bauman
Jerry Hall	Pall Membranes	Pall

#### Project Status

##### 1. Construction Progress

Contract Number	Contract Dates		Days Scheduled	% Completion	Total Payments Made to Date
	Start	End			
1	2/12/12(Orig 7-2-14)	7-10-14	5-15-13 SC (795)	95%	\$57,976,334.41(All Funds)
		3-5-12 NTP	7-10-14 - 874 days Final Payment	98%	

\*RCP's & CO's will add additional weather & delay days --Phase II completed

##### Payment Information -- Construction Loan Amounts

- Latest Loan Payment: \$3,856,112.94 DWSRF
- Cumulative Payments: \$59,001,941.73 % of Loan Amount: 100% FAP & 93% of DWSRF Loan
- Original Contract Amount(s): \$56,831,875.00  
Change Order Amount(s) : #1 - #30 \$1,331,682.41  
Current Contract Amount(s): \$58,163,557.41

##### 2. Payment Information -Total Loan Amounts

- Latest Loan Payment: \$3,856,112.94 DWSRF
- Cumulative Payments: \$59,001,941.73 (FAP&DWSRF) % of Total Loan Amount: 90%
- Original Total Loan Amount: \$64,755,000

4. Comments:

---

**Contract Status: (Repeat this section for each contract)**

---

**A. Contract # & Description/Location:** Water Supply Improvements  
**Contractor:** Crossland Heavy Contractors

**B. Contract Information:**

1. Original Contract Amount: \$56,831,875.00 Change Order Amount: \$1,331,682.41  
Current Contract Amount: \$58,163,557.41
2. Original Contract Period: 790 Substantial (850) Final Days      Change Order Days: 26 Days  
Current Contract Period: 795 (857) Days to 876 days
3. Description: CO #1 – #30

**C. Check if item appears acceptable:**

- Construction estimates agree with work in place.
- Actual work within 10% of schedule.
- Work in place consistent with approved plans/specs and approved change orders.
- Adequate number of quality assurance tests
- Quality assurance tests in compliance with contract documents.
- Quality control tests (compaction, concrete, etc) performed.
- Copies of QA/QC test results maintained in recipient's files.
- Resident inspector's documentation is current and complete.
- No complaints from prime or sub-contractors regarding payments.
- Materials and equipment properly stored and protected.
- Contractor's insurance is current. (Expires 4-30-15)
- Project sign is correct.
- Davis Bacon wage rates posted. (Behind glass sign at entrance)
- Requirements for Davis Bacon are met.
- City/Authority's file system in place at recipient's office.
- Confirm green components incorporated into the project as planned  
List Green Components on the project: energy efficient pumps  
Green principal reduction expended to date: 100 % of \$500,000.00 Green funds paid on 6-7-12

Deviations from above: None.

**C. Work in progress:** Ribbon Cutting Ceremony was held on June 5, 2014. Project is substantially complete. Grass solid slab sod laid on site and watered. Fencing complete. Membrane water is being served to distribution to the citizens of Broken Arrow. Crosslands is currently working on a punch lists of minor miscellaneous items. There will be a change order of miscellaneous items. The water treatment plant is substantially complete and in operation. A portion of retainage has been returned to contractor. A change order for the OOWA connection will be forthcoming and partially paid from the loan fund and city funds. Crosslands has demobilized large equipment from the site. Ron Wing will be fulfilling the onsite duties for the completion of the project. David Myers is still the inspector. Working on several issues listed in the monthly report. New City Engineer on the WTP project is Doug Tiffany, P.E. City and Crosslands working on several final closeout issues.

**E. Pending/Anticipated Change Orders:** CO #1- through #30 have been approved to date. Other minor change orders will be processed.

---

**DAVIS BACON COMPLIANCE CHECKLIST:**

---

**A. General Information**

**Contract No.:**1    **Contractor:** Crosslands Heavy Contractors

**B. Confirm that project is in compliance with Davis Bacon Requirements:**

- 1. City/Authority/RWD has collected payroll records (WH-347) for all laborers/mechanics for all weeks of construction
- 2. Payroll records indicate that employees are paid weekly.
- 3. Assistance recipient has collected signed certifications of Davis-bacon compliance (WH-347 reverse side) for all weeks of construction.
- 4. Assistance recipient has documentation (SF-1445 or equivalent) that wage interviews were conducted by DEQ 1<sup>st</sup> interview  2<sup>nd</sup>&3<sup>rd</sup> Interview  Date of Interview: Performed Monthly by City Inspector
- 5. Davis Bacon wage posters (a) (WH-1321) (b) OSHA Whistleblower Fact Sheet are posted at the construction site in a conspicuous place protected from the weather in all relevant languages.
- 6. Applicable Davis-Bacon wage rate determinations are posted at the construction site.

**C. Confirm that Assistance recipient is monitoring Davis-Bacon Compliance**

- 1. Assistance recipient has reviewed weekly payroll submissions to confirm that employees are paid weekly, without unauthorized payroll deductions, and according to the wage determinations established in the contract
- 2. City/Authority/RWD has verified contractor fringe contributions were made as planned:  
Fringe paid in cash (weekly)  Fringe paid to bona fide fringe benefit plan (quarterly)

Exceptions or deviations from above: David Myers interviews random sampling of employees every few months. Sandy Brannon serves as payroll checker and is submitted with pay applications monthly as well as form DW-075.

Signature \_\_\_\_\_

  
Leslie L. Smith, PE, DWSRF Project Engineer

Date 7-31-14

## **2. GENERAL CORRESPONDENCE / NOTIFICATION**

---

**INTEROFFICE MEMO**

**To: Jeff Jenkins, Assistant City Manager**  
**CC: Bill Cade, Sanitation Manager**  
**From: Lee Zirk, General Services Director**  
**Date: August 11, 2014**  
**Re: WasteZero Retail Bag Distribution Update**

---

---

The new voucher program to supply and distribute trash bags to our refuse customers began on April 8, 2014. Our contractor, WasteZero, is providing City trash bags through participating local merchants. Vouchers will be mailed out two times a year, with each mailing containing four vouchers good for a total of 100 bags (four rolls of 25 bags per roll). The next distribution cycle will occur in October 2014.

The preliminary results of the Trash Bag Voucher Program are listed below. They are preliminary because there are bags still in the stores that are not covered by turned in vouchers and/or cash sales. Store statements were recently issued by WasteZero and we should learn more about the results after the statements are received and reconciled. Please see retailer summary detail below.

In general terms, the numbers from the first distribution are:

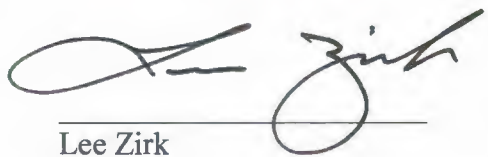
- 128,508 vouchers were mailed to 32,137 addresses
- 65,416 vouchers were redeemed and returned from retailers as of 7/31/14 - 50.9% redemption
- 18,005 rolls are waiting to have either cash sales or vouchers applied to them - 64.9% redemption (if all are accounted for with a voucher)
- Final redemption rate is calculated to be between 51-65%  
(Past years redemption rate has been 68% during the hand out period)
- Reasors is the largest distributor of the bags,

WasteZero reports that sales of bags currently stand at 1,059 rolls for an amount of \$3,229.95, which will go into the City's account. WasteZero expects that that with the response to their statements a total of \$9,000 will be remitted for these sales based on 18,005 rolls still outstanding from voucher collections.

The Voucher Program budget looks to be within budget. The first bag production run was \$302,385, and the second run (to complete the program) will be approximately \$145,000. The total of \$447,385, less the expected bag sales of \$9,000, puts us under the projected \$440,000 amount.

We expect our residents and retailers will be more aware of the program the second time around, and, with Wal-Mart and Ace Hardware planning to participate during the next distribution cycle, the program will have additional distribution capability, increasing customer convenience.

Later in the year we will compile a redemption/participation report after the vouchers have been redeemed and totals have been tabulated for the first redemption cycle. If you have any additional questions or concerns, please contact me.



Lee Zirk

Retailer	Cases Shipped	Rolls Per Case	Rolls Shipped	Rolls Paid Voucher Redemption	Rolls Paid Cash Sales	Rolls Outstanding
Atwoods	588	16	9408	8541	-163	704
Leslie's Pools	212	16	3392	3781		-389
Reasors	3164	16	50624	34866		15758
Walgreens	112	16	1792	1364		428
Warehouse Market	1204	16	19264	16864	-896	1504
<b>TOTALS:</b>	<b>5280</b>		<b>84480</b>	<b>65416</b>	<b>-1059</b>	<b>18005</b>
<b>Payments Made as of 7/31/14</b>						
Atwoods	\$497.15					
Warehouse Markte	\$2,732.80					

August 7, 2014



Thom Moton  
City Manager, City of Broken Arrow  
220 S. First Street  
Broken Arrow, OK 74012

Dear Thom ,

On or after August 19, 2014, the following channel change will occur for Cox Communications and Cox Business customers:

- Cox Channel 2 will be available on channel 77 and requires a subscription to Cox TV Starter.

We are truly grateful for the opportunity to serve your community. If you have any questions regarding these changes, please contact me at (405) 286-5061 or [Robbie.squires@cox.com](mailto:Robbie.squires@cox.com).

Best Regards,

A handwritten signature in blue ink that reads "Robbie Squires".

Robbie Squires  
Government Affairs Manager  
Cox Communications

City of Broken Arrow

AUG 11 2014

City Manager's Office

**To:** Russell Gale, Interim City Manager

**From:** David N. Boggs, Chief of Police *DLB 141*

**Date:** August 8, 2014

**Re:** **Calls for Service**

---

Attached please find:

- BAPD Calls for Service Report – July, 2014

DNB:trl

Attachment



# Police July, 2014

<b>Calls for Service</b>	<b>Priority 1</b>	<b>Priority 2</b>	<b>Priority 3</b>	<b>Priority 4</b>	<b>Priority 5</b>	<b>Animal Control</b>
<b>1st Shift (10pm - 8am)*</b>						
Beat 1	17	10	215	71	67	2
Beat 2	12	6	236	56	192	1
Beat 3	8	9	75	35	44	31
Beat 4	10	13	158	52	73	2
Beat 5	2	9	55	26	6	2
Beat 6	2	5	33	22	33	1
Beat 7	23	13	156	76	49	1
Beat 8	5	4	31	25	11	1
Other	2	0	7	.	10	0
	81	69	966	363	485	41
<b>1st Shift average response time per priority</b>						
	<b>Priority 1</b>	<b>Priority 2</b>	<b>Priority 3</b>	<b>Priority 4</b>	<b>Priority 5</b>	<b>Animal Control</b>
Call Received to Dispatch	0:01:26	0:01:20	0:04:45	0:04:47	0:06:53	1:01:10
Dispatch to Arrival	0:04:35	0:03:54	0:05:43	0:08:17	0:08:41	0:24:55
Call Start to Arrival (7/2014)	0:06:02	0:05:15	0:10:30	0:12:48	0:14:41	1:26:06
Call Start to Arrival (7/2013)	0:05:46	0:07:38	0:09:57	0:11:33	0:14:42	1:05:42
<b>1st Shift July Total Calls</b>		2026	(968 were self-initiated calls)			
<b>Calls for Service</b>						
<b>2nd Shift (7am - 5pm)*</b>						
Beat 1	17	13	203	137	37	17
Beat 2	14	14	356	150	359	14
Beat 3	11	7	86	56	79	108
Beat 4	14	4	164	68	105	40
Beat 5	5	4	58	36	17	12
Beat 6	6	6	43	36	109	3
Beat 7	17	5	141	152	53	41
Beat 8	8	4	40	39	7	16
Other	1	0	8	7	46	12
	93	57	1099	681	812	263
<b>2nd Shift average response time per priority</b>						
	<b>Priority 1</b>	<b>Priority 2</b>	<b>Priority 3</b>	<b>Priority 4</b>	<b>Priority 5</b>	<b>Animal Control</b>
Call Received to Dispatch	0:01:20	0:01:33	0:05:27	0:06:19	0:06:52	0:24:40
Dispatch to Arrival	0:05:11	0:05:07	0:07:03	0:10:02	0:07:01	0:16:25
Call Start to Arrival (7/2014)	0:06:32	0:06:43	0:12:28	0:17:09	0:13:52	0:41:53
Call Start to Arrival (7/2013)	0:06:56	0:06:38	0:13:13	0:16:06	0:09:37	0:31:25
<b>2nd Shift July Total Calls</b>		3012	(1409 were self-initiated calls)			

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

# Police July, 2014

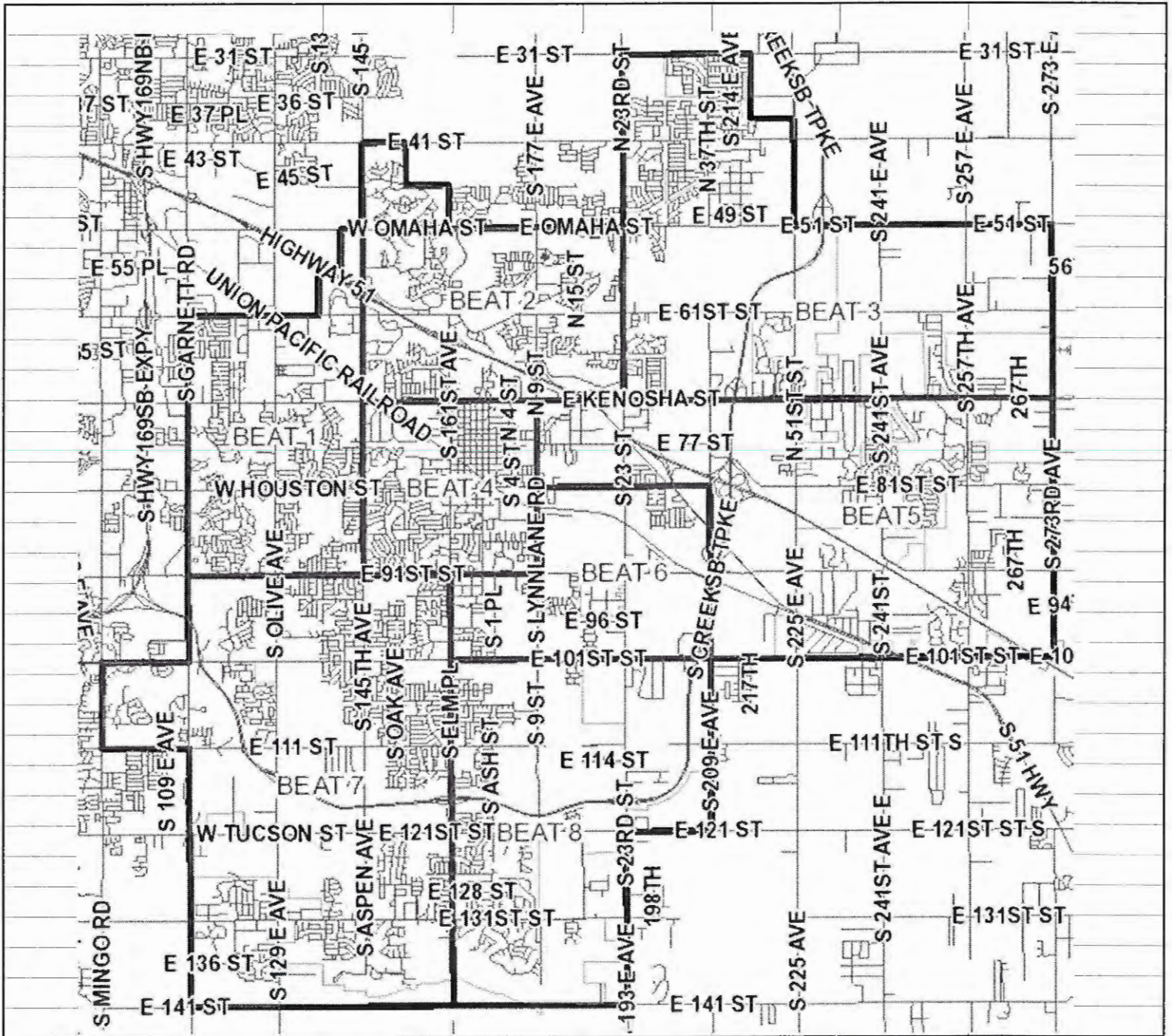
Calls for Service	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Animal Control
<b>3rd Shift (3pm - 1am)*</b>						
Beat 1	51	30	557	262	169	18
Beat 2	39	30	740	261	669	16
Beat 3	35	24	230	113	129	113
Beat 4	33	29	424	190	218	43
Beat 5	14	14	151	87	35	13
Beat 6	14	10	98	75	158	4
Beat 7	61	37	394	284	132	41
Beat 8	18	9	93	82	25	17
Other	2	1	20	14	61	12
	267	184	2707	1368	1596	277
<b>3rd Shift average response time per priority</b>						
	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Animal Control
Call Received to Dispatch	0:01:24	0:02:10	0:09:16	0:10:54	0:11:30	0:11:27
Dispatch to Arrival	0:05:05	0:05:53	0:06:39	0:08:18	0:04:48	0:11:23
Call Start to Arrival (7/2014)	0:06:28	0:08:08	0:15:50	0:19:53	0:15:31	0:22:13
Call Start to Arrival (7/2013)	0:07:16	0:07:05	0:15:28	0:18:23	0:41:01	0:23:11
<b>3rd Shift July Total Calls</b>		3608	(1584 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 response numbers because all three shifts overlap.

# Police July, 2014



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

### 3. SPECIAL EVENTS / ACTIVITIES

# WHITE LINEN NIGHT!

08/16/2014

*4:00 pm - 10:00 pm*

A tradition that began in the French Quarter arts district in New Orleans is coming to the Rose District on Saturday, August 16.

In the years before air conditioning in homes and vehicles, New Orleanians did a number of things to lessen the effects of the summer heat. One of them was wearing white linen clothing. Men wore white suits to reflect, rather than absorb, the sun's heat, and women wore white dresses for the same reason.

White Linen Night, brought to you by Southern Magnolia and Your Design, will include local vendors, live entertainment provided by some of Broken Arrow's most talented musicians, food trucks and more. All guests are suggested to wear white while strolling the streets in the heart of the Rose District. The event is open to the general public with no admission fee.

For more information visit White Linen Night's website <http://www.ba-rosedistrict-whitelinen-night.com/home.html>.





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

## **Mini-beach to be Created in Broken Arrow for Sand Art Event**

**Broken Arrow, Okla. (8/13/2014)** – Put your sand sculpture skills to the test at the annual Sand Dazzle event in Broken Arrow!

All ages may participate in this free event to be held at Nienhuis Park on Saturday, August 30 from 11:00 a.m. to 3:00 p.m. The Broken Arrow Recreation and Parks Department is hosting Sand Dazzle to celebrate the end of summer.

Staff members will build a make-shift beach from four truckloads of sand which are hauled into Nienhuis Park just west of the Nienhuis Aquatic Facility.

Prizes, including free pool passes, will be given out to participants.

Interested participants may contact the recreation division at 918-259-8437 for more information.

**What:** Sand Dazzle - Sand Sculpture Event

**When:** Saturday, August 30 from 11:00 a.m. to 3:00 p.m.

**Where:** Nienhuis Park, 3201 North 9<sup>th</sup> Street

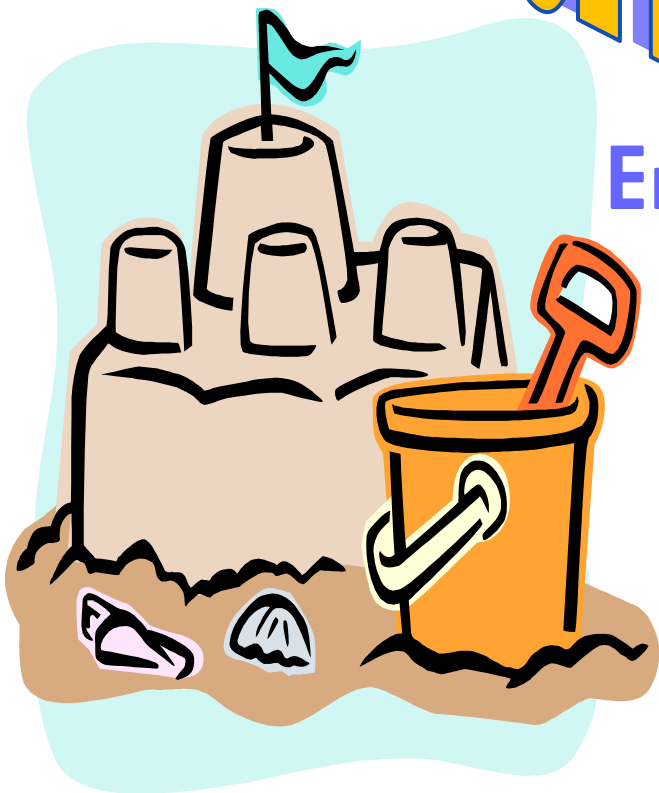
###

# Sand Sculpture Event

August 30th 11am—3pm

Nienhuis Park

# SandDazzle



End Of Summer Bash

**PRIZES**

Create your own sand  
sculpture masterpiece.



Presented By  
Broken Arrow Parks

918 259-8437