

To: Honorable Mayor and City Councilors
From: Russell Gale, Acting City Manager
Date: December 12, 2014
Re: Notes to Council

1. STAFF REPORTS / ITEMS REQUIRING IMMEDIATE ATTENTION

- BAPD Calls for Service Report – November 2014
- Sales Tax Reports – December 2014

2. GENERAL CORRESPONDENCE / NOTIFICATION

- DEQ Letter: December 2014 Inspection Report
- Tulsa World Article: Watchful Citizens Aid in Keeping BA Safe

3. SPECIAL EVENTS / ACTIVITIES

- Tourism Department: Upcoming Events

Respectfully submitted,



Russell Gale

jmh
Attachments

1. STAFF REPORTS / ITEMS REQUIRING IMMEDIATE ATTENTION



BROKEN ARROW
Where opportunity lives

To: Russell Gale, Interim City Manager

From: David N. Boggs, Chief of Police 

Date: December 8, 2014

Re: **Calls for Service**

Attached please find:

- BAPD Calls for Service Report – November, 2014

DNB:trl

Attachment



Broken Arrow Police Department November 2014 Calls For Service



Calls for Service	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Animal Control	
1st Shift (10pm - 8am)*							
Beat 1	10	10	136	70	66	0	
Beat 2	14	8	213	70	204	0	
Beat 3	9	2	83	20	30	16	
Beat 4	13	7	132	50	53	0	
Beat 5	1	8	58	19	15	0	
Beat 6	1	0	26	6	51	0	
Beat 7	19	11	99	43	43	1	
Beat 8	4	6	33	24	27	1	
Other	0	0	4	4	14	0	
	71	52	784	306	503	18	
1st Shift average response time per priority							
	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Animal Control	
Call Received to Dispatch	0:01:25	0:01:12	0:08:56	0:02:46	0:06:00	0:29:33	
Dispatch to Arrival	0:04:17	0:03:18	0:10:58	0:07:04	0:06:41	0:13:35	
Call Start to Arrival (11/2014)	0:05:43	0:04:30	0:14:51	0:10:03	0:12:48	0:43:09	
Call Start to Arrival (11/2013)	0:06:08	0:04:43	0:10:18	0:14:20	0:10:08	0:48:12	
1st Shift Nov Total Calls		1748	(924 were self-initiated calls)				
2nd Shift (7am - 5pm)*							
Beat 1	21	12	242	129	60	12	
Beat 2	22	17	344	154	447	13	
Beat 3	12	8	118	63	102	111	
Beat 4	14	12	198	78	122	22	
Beat 5	5	8	63	42	18	4	
Beat 6	3	2	82	37	125	5	
Beat 7	23	15	192	97	51	26	
Beat 8	4	7	72	50	39	5	
Other	1	0	17	7	38	5	
	105	81	1328	657	1002	203	
2nd Shift average response time per priority							
	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Animal Control	
Call Received to Dispatch	0:01:36	0:02:01	0:05:52	0:06:57	0:05:35	0:25:02	
Dispatch to Arrival	0:05:46	0:05:12	0:07:31	0:09:58	0:04:56	0:15:33	
Call Start to Arrival (11/2014)	0:07:23	0:07:16	0:13:31	0:17:39	0:10:59	0:41:59	
Call Start to Arrival (11/2013)	0:08:45	0:07:35	0:14:50	0:18:35	0:10:36	0:33:56	
2nd Shift Nov Total Calls		3407	(1706 were self-initiated calls)				

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



Broken Arrow Police Department November 2014 Calls For Service



Calls for Service	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Animal Control
3rd Shift (3pm - 1am)*						
Beat 1	24	14	315	100	80	8
Beat 2	27	8	451	92	334	9
Beat 3	17	7	146	50	48	28
Beat 4	26	14	258	70	117	11
Beat 5	4	8	93	24	12	4
Beat 6	3	1	70	20	57	3
Beat 7	35	26	254	82	63	14
Beat 8	13	4	85	39	12	2
Other	3	0	16	4	24	4
	152	82	1688	481	747	83
3rd Shift average response time per priority						
	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Animal Control
Call Received to Dispatch	0:01:30	0:01:47	0:06:58	0:10:54	0:07:16	0:07:47
Dispatch to Arrival	0:05:22	0:04:55	0:06:51	0:08:08	0:06:19	0:16:49
Call Start to Arrival (11/2014)	0:06:51	0:06:44	0:13:57	0:20:00	0:14:18	0:24:42
Call Start to Arrival (11/2013)	0:07:09	0:06:43	0:16:19	0:22:33	0:14:26	0:33:12
3rd Shift Nov Total Calls		3288	(1602 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.

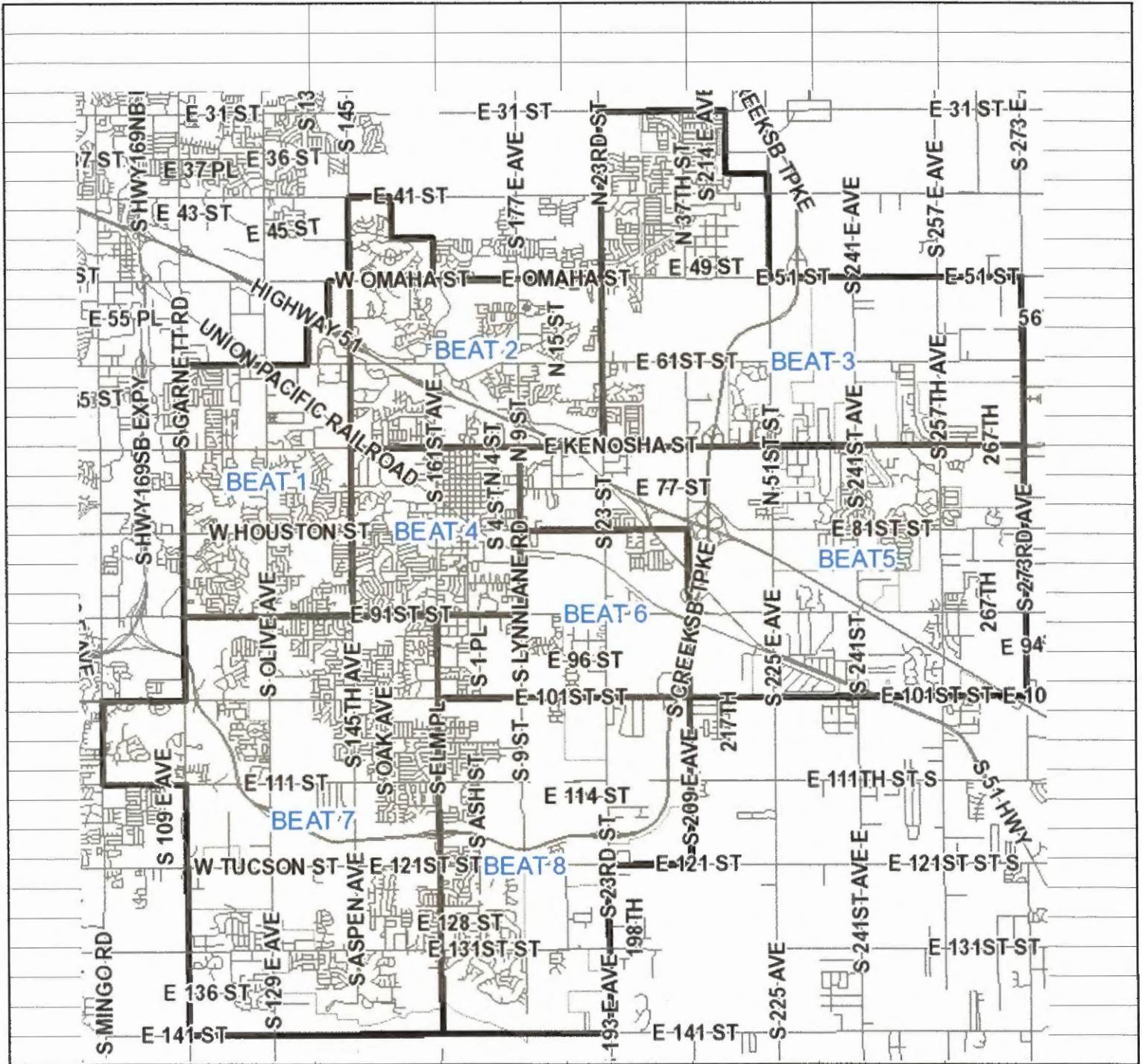
- Priority 3 =** Crimes against people that are misdemeanors in progress or that have just occurred, reports of recent felony crimes, suspicious circumstances with no threat of injury, and incidents that do not require an officer immediately, but need investigation, mediation, or intervention.

- 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.

Broken Arrow Police Department November 2014 Calls For Service



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

INTEROFFICE MEMO

To: Russell M. Gale, Acting City Manager
From: Tom Caldwell, Director of Finance
Date: December 11, 2014
Re: Sales Tax Report

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

The sales tax remittance for December 2014 increased slightly, \$21,177 or 0.67% above the remittance received in December 2013. It does represent however, the fourth month this Fiscal Year we have experienced sales tax growth. This brings the year-to-date receipts to \$907,589 or 4.96% above last year for the same time period and \$336,975 or 1.79% higher than the budgeted forecast year-to-date.

The use tax receipts for December 2014 also showed a slight increase of \$1,819 or 1.19% as compared to December 2013. Year-to-date use tax receipts are up 0.77% or \$7,504.

Tobacco tax receipts in December decreased \$7,985 or 20.20% compared to 2013. This brings the year-to-date tobacco tax receipts total to \$222,826, a decrease of \$1,825 or 0.81% below the same period last year.

Please see the attached Sales Tax Report.

	Sales Tax	Use Tax	Tobacco Tax
<u>December 2014 Vs. 2013</u>			
Amount:	Up \$21,177	Up \$1,819	Down (\$7,985)
%	0.67%	1.19%	-20.20%
<u>Year-to-Date</u>			
Amount:	Up \$907,589	Up \$7,504	Down (\$1,825)
%	4.96%	0.77%	-0.81%
<u>12 Mo Rolling Average</u>			
Amount:	Up \$166,588	Down (\$4,941)	Down (\$761)
%	5.60%	-2.97%	-2.06%

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

Month Received	2010-2011	% Inc/Dec	2011-2012	% Inc/Dec	2012-2013	% Inc/Dec	2013-2014	% Inc/Dec	2014-2015
July	\$ 2,601,595.46	2.21%	\$ 2,659,194.92	14.80%	\$ 3,052,667.19	-0.37%	\$ 3,041,463.35	6.84%	\$ 3,249,621.97
August	2,683,813.82	3.21%	2,769,989.02	20.42%	3,335,569.12	-6.50%	3,118,713.11	4.42%	3,256,666.69
September	2,731,522.43	-2.60%	2,660,577.70	7.19%	2,851,746.24	3.96%	2,964,784.12	3.99%	3,083,093.81
October	2,652,242.60	6.53%	2,825,459.86	2.83%	2,905,360.29	3.17%	2,997,315.08	8.61%	3,255,522.82
November	2,470,457.51	6.82%	2,639,013.77	4.98%	2,770,454.53	8.81%	3,014,559.68	5.43%	3,178,340.51
December	2,501,926.36	7.81%	2,697,421.10	3.02%	2,778,884.71	13.23%	3,146,632.69	0.67%	3,167,809.66
January	2,678,525.75	6.76%	2,859,678.57	9.39%	3,128,236.30	2.56%	3,208,426.82		0.00
February	2,848,689.26	9.02%	3,105,771.79	0.64%	3,125,711.37	5.75%	3,305,413.24		0.00
March	2,464,902.30	5.15%	2,591,952.96	6.06%	2,748,922.96	1.50%	2,790,155.74		0.00
April	2,373,742.65	11.78%	2,653,266.24	1.66%	2,697,298.12	5.81%	2,853,901.91		0.00
May	2,653,778.11	6.33%	2,821,647.84	0.20%	2,827,354.20	13.01%	3,195,151.32		0.00
June	2,569,523.76	5.34%	2,706,818.00	5.58%	2,857,904.23	9.31%	3,123,849.20		0.00
Total	\$ 31,230,720.01	5.64%	\$32,990,791.77	6.33%	\$35,080,109.26	4.79%	\$36,760,366.26		\$19,191,055.46
Year-To-Date	\$ 15,641,558.18	3.90%	\$16,251,656.37	8.88%	\$ 17,694,682.08	3.33%	\$ 18,283,468.03	4.96%	\$19,191,055.46

The above does not include any interest earnings.

Sales Tax by year

Jay L. Heinrichs
12/08/2014

CITY OF BROKEN ARROW
SALES TAX REVENUE ANALYSIS

MONTH	COMPARISON TO BUDGET (2014-2015)			COMPARISON TO PRIOR YEAR			PERCENTAGE INCREASE / <DECREASE>	
	BUDGET	ACTUAL	DIFFERENCE	2013-2014	2014-2015	AMOUNT INCREASE <DECREASE>	BUDGET	PRIOR YR
	AMOUNT	AMOUNT		ACTUAL	ACTUAL			
JULY	3,169,074	3,249,622	80,548	3,041,463	3,249,622	208,159	2.54%	6.84%
AUGUST	3,290,940	3,256,667	(34,273)	3,118,713	3,256,667	137,954	-1.04%	4.42%
SEPTEMBER	3,124,155	3,083,094	(41,061)	2,964,784	3,083,094	118,310	-1.31%	3.99%
OCTOBER	3,150,070	3,255,523	105,453	2,997,315	3,255,523	258,208	3.35%	8.61%
NOVEMBER	2,976,565	3,178,341	201,776	3,014,560	3,178,341	163,781	6.78%	5.43%
DECEMBER	3,143,278	3,167,810	24,532	3,146,633	3,167,810	21,177	0.78%	0.67%
JANUARY	3,279,320	0	0	3,208,427	0	0	0.00%	0.00%
FEBRUARY	3,475,511	0	0	3,305,413	0	0	0.00%	0.00%
MARCH	2,950,230	0	0	2,790,156	0	0	0.00%	0.00%
APRIL	2,956,263	0	0	2,853,902	0	0	0.00%	0.00%
MAY	3,205,313	0	0	3,195,151	0	0	0.00%	0.00%
JUNE	3,175,081	0	0	3,123,849	0	0	0.00%	0.00%
TOTAL	37,895,800	19,191,057	336,975	36,760,366	19,191,057	907,589	1.79%	4.96%

MONTH	GENERAL FUND			SALES TAX CAPITAL IMPROVEMENT FUND			BROKEN ARROW MUNICIPAL AUTHORITY SALES TAX		
	ACTUAL 2013-2014	ACTUAL 2014-2015	DIFFERENCE	ACTUAL 2013-2014	ACTUAL 2014-2015	DIFFERENCE	ACTUAL 2013-2014	ACTUAL 2014-2015	DIFFERENCE
JULY	1,520,732	1,624,811	104,079	506,912	541,605	34,693	1,013,820	1,083,206	69,386
AUGUST	1,559,357	1,628,334	68,977	519,787	542,779	22,992	1,039,570	1,085,555	45,985
SEPTEMBER	1,482,392	1,541,547	59,155	494,132	513,850	19,718	988,260	1,027,697	39,437
OCTOBER	1,498,658	1,627,762	129,104	499,553	542,588	43,035	999,104	1,085,173	86,069
NOVEMBER	1,507,280	1,589,171	81,891	502,428	529,725	27,297	1,004,852	1,059,446	54,594
DECEMBER	1,573,317	1,583,905	10,588	524,440	527,969	3,529	1,048,877	1,055,936	7,059
JANUARY	1,604,214	0	0	534,739	0	0	1,069,475	0	0
FEBRUARY	1,652,707	0	0	550,903	0	0	1,101,803	0	0
MARCH	1,395,078	0	0	465,027	0	0	930,051	0	0
APRIL	1,426,951	0	0	475,651	0	0	951,300	0	0
MAY	1,597,576	0	0	532,526	0	0	1,065,049	0	0
JUNE	1,561,925	0	0	520,643	0	0	1,041,282	0	0
TOTAL	18,380,187	9,595,529	453,793	6,126,741	3,198,516	151,264	12,253,443	6,397,013	302,530

Total Sales Tax Check

MONTH	ACTUAL 2013-2014	ACTUAL 2014-2015	DIFFERENCE	ACTUAL 2013-2014	ACTUAL 2014-2015	DIFFERENCE
JULY	0	0	0	3,041,463	3,249,622	208,159
AUGUST	0	0	0	3,118,713	3,256,667	137,954
SEPTEMBER	0	0	0	2,964,784	3,083,094	118,310
OCTOBER	0	0	0	2,997,315	3,255,523	258,208
NOVEMBER	0	0	0	3,014,560	3,178,341	163,781
DECEMBER	0	0	0	3,146,633	3,167,810	21,177
JANUARY	0	0	0	3,208,427	0	0
FEBRUARY	0	0	0	3,305,413	0	0
MARCH	0	0	0	2,790,156	0	0
APRIL	0	0	0	2,853,902	0	0
MAY	0	0	0	3,195,151	0	0
JUNE	0	0	0	3,123,849	0	0
TOTAL	0	0	0	36,760,366	19,191,057	907,589

Jay L. Heinrichs
12/08/2014

2. GENERAL CORRESPONDENCE / NOTIFICATION



BROKEN ARROW
Where opportunity lives



SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

December 8, 2014

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

City of Broken Arrow

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

DEC 11 2014

City Manager's Office

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. All construction is complete except for punch list items so no on-site meeting was held this month.

Please find attached the monthly report of the current conditions as of **December 8, 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



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 report Date: 12-5-14

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 (Eli Prock)	WTP Operator	COBA WTP
Joel Cantwell, PE	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 & Bauman representative	Controls	Bauman
Jerry Hall	Pall Membranes	Pall

Project Status

1. Construction Progress

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

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

Payment Information - Construction Loan Amounts

- Latest Loan Payment: \$1,704,243.68 DWSRF
- Cumulative Payments: \$60,706,185.41 % of Loan Amount: 100% FAP & 95% of DWSRF Loan
- Original Contract Amount(s): \$56,831,875.00
Change Order Amount(s) : #1 - #33 \$ 1,487,223.41
Current Contract Amount(s): \$59,319,098.41

2. Payment Information -Total Loan Amounts

- Latest Loan Payment: \$1,704,243.68 DWSRF
- Cumulative Payments: \$60,706,185.41 (FAP&DWSRF) % of Total Loan Amount: 93.75%

c. 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: \$ 1,487,223.41
Current Contract Amount: \$59,319,098.41
2. Original Contract Period: 790 Substantial (850) Final Days Change Order Days: 26 Days
Current Contract Period: 795 (857) Days to 876 plus 17 days for CO #32 is 893 days
3. Description: CO #1 – #33 Other Minor Change Orders Pending Approvals and Submittal

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: No formal meeting to be held in December. No major items left to construct. However, waiting for CO material items which will be installed. CO #33 for miscellaneous items approved. A few other change order items will be finalized. The water treatment plant is substantially complete and in operation. A portion of retainage has been returned to contractor. Crosslands has demobilized large equipment from the site. Ron Wing is fulfilling the onsite duties for the completion of the project. David Myers is the inspector when work is being done. Working on several final issues listed in the monthly report. Scada for Tulsa line to plant is almost complete. Several punch list items still need addressed and minor issues being fixed. Next meeting will be in January and project should be complete.

E. Pending/Anticipated Change Orders: CO #1- through #33 have been approved to date. Other minor change orders will be processed as needed.

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 1st interview 2nd&3rd 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 12-8-14



INTEROFFICE MEMO

To: Honorable Mayor and City Councilors
From: Jeff Jenkins, Assistant City Manager
Date: December 12, 2014
Re: News Articles: Watchful Citizens Aid in Keeping BA Safe

Please find the attached news article concerning the crime prevention programs available through the Police Department.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Jeff Jenkins", is written over a light blue horizontal line.

Jeff Jenkins

jmh

Attachment

Watchful citizens aid in keeping BA safe

By Lisa Ford

Civilian Crime Prevention Specialist, Community Liaison

| Posted: Sunday, December 7, 2014 12:35 pm

Why is Broken Arrow so safe? ... It's because of you ... our citizens!

I often get asked why is Broken Arrow one of the safest cities in the country and my reply is always "because of our community/police partnerships and our engaged citizens."

The Broken Arrow Police Department has many programs to keep our citizens safe along with the hardworking men and women of the police department both sworn and non-sworn.

Some of the programs include the Alert Neighborhood Program; this is where a neighborhood resident or Home Owners Association contacts the Crime Prevention Unit and sets up a meeting for the neighborhood.

The Crime prevention unit has signs that can be posted at each entrance of the neighborhood promoting the meeting, the reverse 911 system can also be utilized to get the word out along with tools like facebook and the website/app called "NEXTDOOR" from **Nextdoor.com**.

The meetings are free and last about an hour, the patrol supervisor along with the Crime Prevention Specialist conducts the meeting at a location of the organizers choice or the Public Safety Complex located at 1101 N. Sixth St.

The Supervisor goes over the specific crimes that have happened in their neighborhood for the last year and the Crime Prevention Specialist goes over crime prevention tips on how not to be a victim of crime.

The Broken Arrow Police Department also has a facebook page that gives road closures, safety tips, weather alerts and many other serious topics and also provides a little humor. The police department also has a free app you can download at the app store and on android. This app has links to **crimereports.com** to see what crimes are happening in your neighborhood, resources, location and directions, crime prevention info and much more!

The Crime Prevention Unit just partnered with the NEXTDOOR program **nextdoor.com** this is similar to facebook but it is just for neighborhoods, the neighbors that live in the neighborhood are the only people that can have access to the neighborhoods page.

Things can be shared like babysitting, lost dogs or suspicious activity in their neighborhood.



BAPD

Why is Broken Arrow so safe?

It's because of Citizens like you that report suspicious activity (BAPD's non-emergency number 918-259-8400) and look out for their neighbors. Neighbors know what is out of place and what does not look right. We need the citizens to continue to be our eyes and ears and report suspicious activity and continue to keep Broken Arrow Safe!

3. SPECIAL EVENTS / ACTIVITIES



BROKEN ARROW
Where opportunity lives

To: Russell Gale, Acting City Manager
From: Lori Hill
CC: Scott Esmond
Date: December 11, 2014
Re: Notes to Council – Upcoming Events

A Time for Christmas

Saturday, December 13 – 7:30-9:00 PM Broken Arrow Performing Arts Center

"A Time For Christmas 3," a Branson-style holiday showcase, returns to Broken Arrow for a third magical time! Quickly becoming a Broken Arrow tradition, Mark Frie once again brings along special guests Kim Frie, Melinda Clonts and Adam J. Foreman for a night filled with holiday favorites, treasured classics and other great songs--as well as some special guests and surprises!

Tulsa Festival Bell Ringers

Monday, December 15 – 7:30-10:00 PM – Broken Arrow Community Playhouse

The Broken Arrow Community Playhouse Presents The Tulsa Festival Ringers Monday December 15th 7:30 PM The Tulsa Festival Ringers will be making our Christmas Holiday here at the BACP even more spectacular! Come join us for some holiday cheer, Monday December 15, 2014 at 7:30 PM here at the playhouse located at 1800 S. Main St. in Broken Arrow. The concert is free with General Admission seating. Donations are gratefully accepted at the door. All donations benefit both the Tulsa Festival Ringers and the BACP. The concert will feature many Holiday favorites; All I Want for Christmas is My Two Front Teeth, Hallelujah, I Heard the Bells on Christmas Day, Jolly Old Saint Nicholas, Love Came Down at Christmas and White Christmas just to name a few.

Debby Boone Holiday Show

Friday, December 19 – 7:30-10:00 PM – Broken Arrow Performing Arts Center

In 1977, Debby Boone earned instant fame when *You Light Up My Life* became one of the biggest songs in history, charting #1 on Billboard for 10 straight weeks and selling in excess of four million albums. That year she received the Grammy for Best New Artist and has since received an additional seven Grammy nominations, winning two more. In 2008, the song was ranked #7 in Billboard's 50th Anniversary All-Time Top-Charting Songs. In 2013, Debby released her 13th studio album, a take on the songs and experiences of the Las Vegas of the '60's entitled *Swing This*. The accompanying show, which premiered at New York's prestigious Carlyle Hotel in March of that year, has memories and stories shared from Debby's formative years when her father, Pat Boone, was headlining at the Sands and Sahara Hotels. In addition to her recording career, Debby has appeared a number of times on the stage in New York, including *Seven Brides for Seven Brothers* (1982), Lincoln Center's 30th Anniversary production of *The Sound of Music* (1989), and in the part of Rizzo in the long-running revival of *Grease* (1996). She also toured nationally in *Meet Me in St. Louis* (1990) and performed the role of Anna in Rodgers and Hammerstein's *The King and I* at the Thousand Oaks Civic Arts Center in California (2001).

"Tulsa! A Radio Christmas Spectacular"

Friday, December 12 and Saturday, December 13 – 7:30-10:00 PM and Sunday, December 14 2:00-4:00 PM

"Tulsa! A Radio Christmas Spectacular" was originally commissioned by The Playhouse Tulsa (Courtney Sanders, Artistic Director) and was world premiered by the company in December 2013 at the Tulsa Performing Arts Center. Cody Daigle writes that he conceived the concept for "Tulsa! A Radio Christmas Spectacular" after a discussion with Courtney Sanders, they wondered if you could do a holiday show that celebrated all the feelings of the holiday — family, charity, hope, kindness, generosity — without being about Santa and presents.