
INTEROFFICE MEMO

To: Honorable Mayor and City Councilors
From: Thomas M. Moton, Jr., City Manager
Date: January 10, 2014
Re: Notes to Council

1. STAFF REPORTS / ITEMS REQUIRING IMMEDIATE ATTENTION

Memos: Thom Moton, City Manager

3rd Quarter Study Session-January 21, 2014

Cost of Service (Utilities) Study Session-February 18, 2014

Memo: Stephanie Higgins, Director of Communications | *Job Descriptions*

Memo: Stephanie Higgins, Director of Communications | *Chamber of
Commerce Annual Award Banquet*

2. GENERAL CORRESPONDANCE / NOTIFICATION

Memo: Norm Stephens, Economic Development Coordinator and Assistant to the City Manager
| *Aerial Photos of Warren Theatre Site Development*

Letter: Kristin Peck, Vice President –Government and Public Affairs | *February 4, 2014*
*EasyTEL Communications will add 58 new channels and 51 new HD channels to video
customers*

Letter: Leslie Smith, PE, DWSRF Project Engineer-Water Quality Division | *Copy of Change
Order Twenty One (CO #21)-Crossland Heavy/BA Water Supply Improvements*

Letter: Andy Allen, Loan Analyst, Financial Assistance Division, OWRB | *Rebate Calculations:
RE: OWRB Loan Number FAP-05-0002-L; Broken Arrow Municipal Authority*

Letter: Andy Allen, Loan Analyst, Financial Assistance Division, OWRB | *Exit Arbitrage
Rebate Calculations: RE: OWRB Loan Number FAP-05-0002-L; Broken Arrow
Municipal Authority*

3. SPECIAL EVENTS / ACTIVITIES

Memo: Stephanie Higgins, Director of Communications | *Woodmeadow Homeowners
Association Meeting
January 13, 7PM
Broken Arrow Fire Station No. 2, Aspen and Creek Turnpike*

INTEROFFICE MEMO

Public Meeting Notice: *Plans for Proposed Camino Villa Community Center*

January 14, 6:30

Church of Christ, 916 North Kilby Drive (South of Camino Villa across Kenosha Street)

Event Attendance: *INCOG Elected Officials Banquet*

January 15, 2014, 5:30-7:30

Gilcrease Museum Rd., Tulsa, OK

Event Attendance: *Ceremonial groundbreaking for BA neighbors' Comprehensive Community Resource Center*

January 23, 2014, 2:00PM

Broken Arrow Neighbors, 322 West Broadway, BA, OK 74012

Respectfully submitted,



Thomas M. Moton, Jr.

mdh

Attachments

1. STAFF REPORTS / ITEMS REQUIRING IMMEDIATE ATTENTION

To: Honorable Mayor and City Councilors
From: Thomas M. Moton, Jr., City Manager
Date: January 10, 2014
Re: 3rd Quarter Study Session – January 21, 2014

The 3rd Quarter City Council/BAMA Study Session scheduled for Tuesday, January 21, will be held in the City Hall Main Conference Room. The primary topics for the this Study Session will be the five-year capital improvements program (fiscal years 2015 through 2019) and the six-month financial update. A light meal will be served in the City Manager's Office Conference Room.

Information related to each item will be sent to you on Friday, January 17. Contact me if you have any questions about this memorandum.

Respectfully submitted,



Thomas M. Moton, Jr.

To: Honorable Mayor and City Councilors
From: Thomas M. Moton, Jr., City Manager
Date: January 10, 2014
Re: Cost of Service (Utilities) Study Session – February 18, 2014

City Staff is making significant progress on the Cost of Service Study that got underway with a staff kick off meeting on October 7, 2013. To update you and to get feedback from you on the progress of this important strategic initiative, a Study Session dedicated to the utilities---water, sanitary sewer, and storm water--- has been scheduled for Tuesday, February 18 at 4:15. The workshop will be dedicated to the aforementioned utilities and should take approximately two hours. A presentation will be made by Black and Veatch representatives and by Utilities Department management team.

The workshop will be held in the City Hall Main Conference Room. A light meal will be served in the City Manager's Office Conference Room. In addition to the City Council/BAMA workshop, City staff will hold its second workshop on February 17.

Attached are two memorandums. The first memo is from Utilities Director Anthony Daniel, dated January 9, 2014, advising of the cost of service workshops. The second memo is from me dated October 11, 2013, which provides additional background information that was sent previously to you on in the Notes to Council weekly communication packet. Information relative to this Study Session will be sent to you on Friday, February 14. Contact me if you have any questions about this memo.

Respectfully submitted,



Thomas M. Moton, Jr.

Attachments

INTER OFFICE MEMO

TO: Thomas Moton, Jr., City Manager
From: Anthony Daniel, Director of Utilities
Date: January 9, 2014
Subject: Cost of Service City Council Study Session on February 18th 2014.

Staff has confirmed with Anna White, the project manager with Black and Veatch as to the schedule for the February meetings with city staff and city council members. The proposed schedule is as follows:

1. Monday February 17th – workshop #2 to identify revenue & revenue requirements (starts at 1:30 pm)
 - Review revenue projections with staff with assumptions made
 - Projected cash flow projections.

This meeting will have reps from all participating departments and CM.

2. Tuesday February 18th – City Council Study session (starts at 4:15 pm)
 - Rates 101 with preliminary numbers with revenue requirements; by B&V team. Expected to take about 60 mins
 - A ppt presentation by Utilities Staff on the *condition of the water & wastewater systems and identified needs and improvements to maintain level of service*. Expected to take about 45 mins.

Please contact me should you have any questions regarding study sessions.

Thank you

To: Honorable Mayor and City Councilors
From: Thomas M. Moton, Jr., City Manager
Date: October 11, 2013
Re: Water, Sanitary Sewer and Stormwater Study Session

City Council approved the contract award to Black and Veatch to perform a much needed cost of service based utility rate study. This comprehensive program is an important aspect in the strategic planning process to ensure the Broken Arrow Municipal Authority's utility system maintains its outstanding service record and makes appropriate reinvestment into the aging and expanding infrastructure. A 2-hour staff kick off meeting was held on Monday, October 7. In addition to me and Black and Veatch representatives participating in the meeting, other meeting participants included:

- Norm Stephens, Assistant to the City Manager/Economic Development Coordinator
- Tom Caldwell, Finance Director
- Tom Cook, Controller
- Kenny Schwab, Engineering and Construction Director
- Tom Hendrix, City Engineer
- Jeff Bigby, Stormwater Manager
- Roger Hughes, Acting Utilities Director

Black and Veatch provided a comprehensive overview of the program and the general objectives of utility cost-based rate making: a) fairness to rate payers; and b) balancing ease of administration with rate effectiveness. The first three steps in the process include:

1. Identification of each utility's expenses and a comparison to the projected revenues or what is referred to as revenue requirements;
2. Allocation of each utility's expenses across each customer class of service or what is referred to as cost of service determination; and

Memo: Water Sanitary Sewer and Stormwater Study Session, Page 2

3. Creation of a rate structure for each utility for each customer class of service to meet revenue needs or what is referred to as rate design.

The next staff meeting workshop is slated for Monday, December 9. I believe it would be beneficial to the members of the City Council to receive an overview of the project and a report on key issues related to the cost of utility service study and a preliminary look at revenue requirements. Consequently, a proposed Study Session dedicated to this issue is slated for Tuesday, December 10; a light meal would be served from 6:00 to 6:30 pm and the Study Session would start at 6:30 pm. A copy of the PowerPoint Presentation is attached for your convenience. Please let me know by Friday, October 25 if you are amenable to holding a dedicated Study Session on December 10 as stated above. Contact me if you have any questions about this memo.

Respectfully submitted,



Thomas M. Moton, Jr.

Attachment



INTEROFFICE MEMO

To: Thomas M. Moton, Jr., City Manager
From: Stephanie Higgins, Director of Communications *SRH*
CC: Russell Gale, Human Resources Director
Date: January 7, 2014
Re: Job Descriptions

As requested, job descriptions for City of Broken Arrow employees have been posted on the City's website.

To my knowledge, all the job descriptions are up-to-date.

The link can be found on the Human Resources page:

www.brokenarrowok.gov > Government > Departments > Human Resources

To: Thomas M. Moton, City Manager
From: Stephanie Higgins, Director of Communications *SRH*
CC: All Department Heads, Marcae Hilton
Date: January 9, 2014
Re: Chamber of Commerce Annual Awards Banquet

The Broken Arrow Chamber of Commerce Annual Awards Banquet is scheduled for Feb. 22, 2014 at the Hard Rock Casino, 777 W. Cherokee, Catoosa, Ok. Reception begins at 6:30 followed by dinner and the program at 7:30.

As in year's past, the City has purchased one table of 8 which is typically used for the City Council and guest. For others who would like to attend, individual tickets are \$100 a piece and should be paid for from each department's respective budget.

City Councilors and Employees who plan to attend the event need to RSVP to Marcae Hilton no later than Jan. 31.

2. GENERAL CORRESPONDANCE / NOTIFICATION

INTEROFFICE MEMO

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

From: Norm Stephens, Economic Development Coordinator and Assistant to the City Manager

Date: January 8, 2014

Re: Aerial Photos of Warren Theatre Site Development

Please find the attached aerial photos depicting the current level of development on the Warren Theatre site.

Warren Theatre 1



Warren Theatre 2



Warren Theatre 3



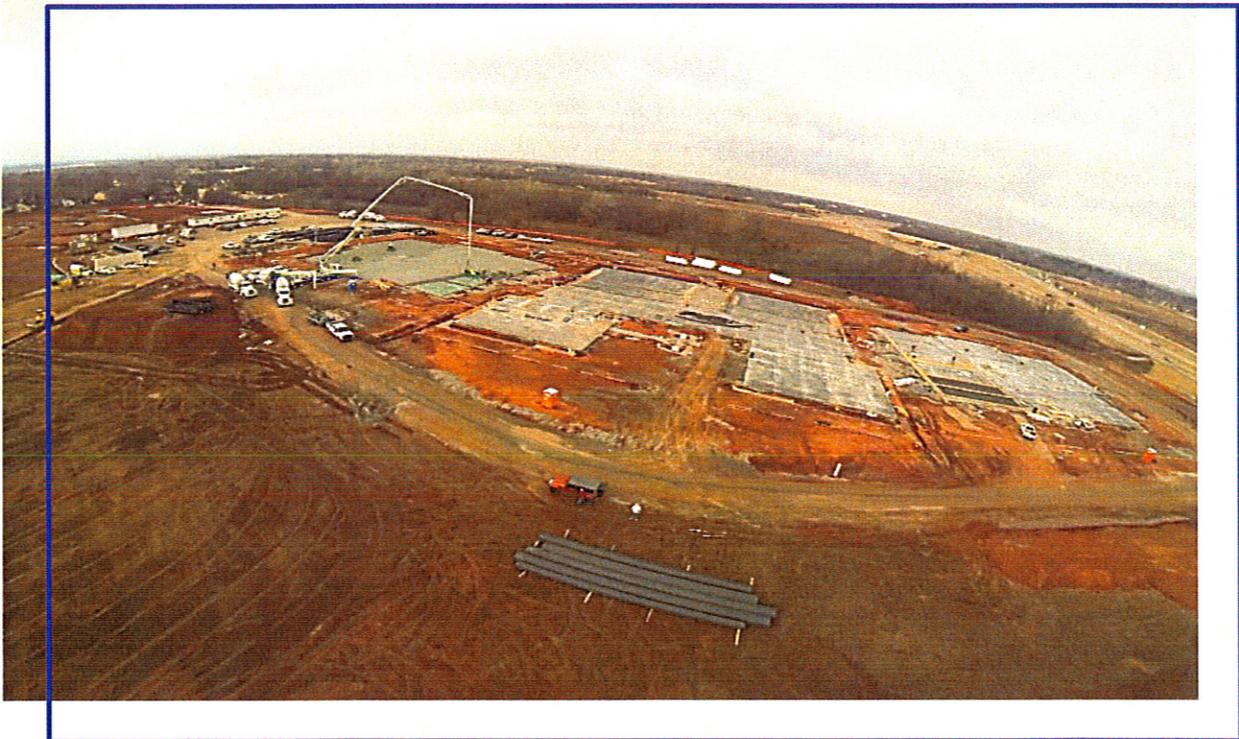
Warren Theatre 4



Warren Theatre 5



Warren Theatre 6





NTL 1/10

6301 Waterford Blvd., Ste. 200
Oklahoma City, OK 73118

City of Broken Arrow

JAN 02 2014

City Manager's Office

Kristin Peck
VICE PRESIDENT - GOVERNMENT AND PUBLIC AFFAIRS

December 30, 2013

Dear Mr. Moton,

On February 4, 2014, EasyTEL Communications, a wholly-owned subsidiary of Cox Communications, will add 58 new channels and 51 new HD channels to video customers. The new channels include WGN, Fox Sports Oklahoma, Fox Sports 1, Bravo, MLB Network, and Hallmark. Additionally, an optional Sports and Information package provides an incremental 22 channels and 11 HD channels. A complete list of channels including the new lineup can be found at <http://.easytel.com/services/television.asp>

Some channels will be moved to the Sports and Information package and will require an additional subscription. Those channels are DIY, Outdoor, ESPN Classic, ESPNNews, NFL Net, and Fox Business.

On January 30, 2014, KDOR digital multicast stations will be removed from the lineup EasyTEL video lineup. Those stations are The Church Channel (17.2), JCTV (17.3), Enlance (17.4), and Trinity Kids (17.5). Additionally, The UP network (85), The Cooking Channel (91), and GAC (96), will be removed on February 4th.

Thank you,

Kristin Peck
Vice President of Public Affairs, Cox Communications



In harmony with the Cox Conserves eco-friendly program, we are proud to print on Forest Stewardship Council-certified paper.

NTC -1/10

SL-35
8/6/04
FILE #1 CLIP #4



STEVEN A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

City of Broken Arrow

DEC 30 2013

City Manager's Office

December 23, 2013

Mr. Larry Dearing, PE
Broken Arrow Municipal Authority
485 N. Poplar
Broken Arrow, OK 74012

Re: DWSRF Project No.: P40-1021508-03; ORF-11-0006-DW
System: Broken Arrow Water Supply Improvements

Dear Mr. Dearing:

We are enclosing one approved copy of **Change Order Twenty One (CO #21)** for the above referenced project and are hereby authorized to put this change order into effect. Approval of this change order is subject to the provisions of the DEQ Construction Permit #WT000072110283 issued on October 14, 2011 and amendments thereof. This change order includes miscellaneous items such as buoys, electrical wire upgrade for PSI salt system, stainless steel ladder, pad reinforcement, etc. in the amount of an increase of \$60,314.00.

CONTRACT AMOUNT					
Change Order #	Contractor	Change in Contract		Modified Contract	
		Total Amt.	Eligible Amt.	Total Amt.	Eligible Amt.
21	Crossland Heavy	\$60,314.00	\$60,314.00	\$57,852,584.45	\$57,852,584.45

This approval does not constitute a contractual obligation for the State to increase DWSRF funding. If the existing DWSRF loan funds are insufficient to cover the change, you must have sufficient local funds available to complete the project. Costs incurred related to the items in this change order will be subject to an audit of project costs. Contract Line Item "a" on the DW-271 form for the DWSRF Construction amount will be increased by \$60,314.00, and the contingencies of Line Item "s" will be decreased by \$60,314.00.

Sincerely yours,

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

LS/file CC w/Original CO
CC w/copy of CO

- Roger Hughes, P.E., COBA, 485 N. Poplar, Broken Arrow, OK 74012
- Kenneth D. Schwab, P.E. COBA 485 N. Poplar, Broken Arrow, OK 74012
- Joel Cantwell, P.E., HDR, 17111 Preston Road, Suite 200, Dallas, TX 75248
- Tony Mensah, P.E., OWRB, 3800 N. Classen, OKC, OK 73118
- Tom Caldwell, Finance Director, P.O. Box 610, Broken Arrow, OK 74013
- Jason Lundry, Crossland Heavy, 35608 E. 66th St. South, Broken Arrow, OK 74014
- David Myers, COBA, 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
- 707 NORTH ROBINSON, P.O. BOX 1677, OKLAHOMA CITY, OKLAHOMA 73101-1677



**CITY OF BROKEN ARROW, OKLAHOMA
ENGINEERING/CONSTRUCTION DEPARTMENT**

APPLICATION FOR APPROVAL OF "MAJOR" CHANGE ORDER

Name: Crossland Heavy Contractors

Contract Number: 075036

Location: Broken Arrow Municipal Authority Water Supply Improvements

Date: December 4, 2013

Major Change Order C021

Approval is requested for the following minor changes:

1. Total Number of Days Added by this Change Order: 0
2. Furnish and Install reinforcement steel of the concrete in the Sludge Removal Pad.
3. Furnish and Install a Buoy Marker Protection System at the Raw Water Intake Location.
4. Furnish and Install larger wire for the Sodium Hypochlorite Generator System.
5. Furnish and Install SS Ladder System to the bottom of the Pretreatment Four Plate Settler Basins.

**STATE OF OKLAHOMA
DEPARTMENT OF ENVIRONMENTAL QUALITY
APPROVED**

DEC 23 2013

Rocky W. Chen, P.E.
Water Quality Division

[Signature]
Leslie L. Smith, P.E.
Construction Permitting Section

Which are necessary for the following reasons:

1. These changes do not impact the Project Schedule Critical Path.
2. The as bid design does not indicate reinforcement of this concrete which must be reinforced for structural integrity.
3. The contract does not provide for this system which is needed to keep river boat traffic clear of the water intake. Necessary to protect City property and provides safety for boaters.
4. The wire specified was not adequately sized to accommodate the Sodium Hypochlorite Generator System power requirements.
5. The as bid contract design did not provide a maintenance access method to get to the bottom of the Pretreatment Plate Settler Basins. There are items in the bottom of the beam requiring scheduled maintenance.

Additions to the original contract:

Item #	Item	Unit	Price	Quantity	Amount
SP-58	Reinforce the Sludge Removal Pad Concrete	LS	\$2,136.00	1.00	\$2,136.00
SP-59	Furnish and Install Raw Water Intake Buoy Protection System	LS	\$20,821.00	1.00	\$20,821.00
SP-60	Sodium Hypochlorite Generator System Wire and Conduit per RFI 175 Response	LS	\$6,155.00	1.00	\$6,155.00
SP-61	Furnish and Install SS Ladder Access to the Bottom of the Pretreat Plate Settler Basins	LS	\$31,202.00	1.00	\$31,202.00
Total Additions:					\$60,314.00

Deletions to the original contract:

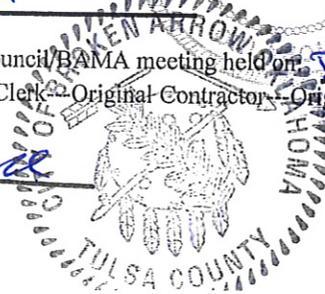
Item #	Item	Unit	Price	Quantity	Amount
N/A	None	N/A	\$0.00	0.00	\$0.00
Total Deletions:					\$0.00

This Change Order is a Net Overrun: \$60,314.00

Submitted: *Larry Z. Dean* Engineer Date: 16 Dec 13
 Approved: *[Signature]* Contractor Date: 12/17/13
 Recommended/Approved: Kenneth D. Schuch Director, Engr. & Const. Date: 12-16-13
 Approved: *[Signature]* City Manager Date: 12/17/13

This change was approved at the City Council/BAMA meeting held on Dec. 17, 2013
 ATTEST: Original Clerk---Original Contractor---Original File---Copy to Finance

Mandy Boyer
 (Seal) CITY CLERK



NTL 1/10



City of Broken Arrow

MARY FALLIN
GOVERNOR

JAN 02 2014

City Manager's Office

Copy: T. Caldwell

STATE OF OKLAHOMA
WATER RESOURCES BOARD

www.owrb.ok.gov

December 31, 2013

Mr. Craig Thurmond, Chairman
Broken Arrow Municipal Authority
PO Box 610
Broken Arrow, Oklahoma 74013

Dear Mr. Thurmond:

Re: OWRB Loan Number FAP-05-0002-L; Broken Arrow Municipal Authority

This letter is a follow up to my email sent to Mr. Tom Caldwell on December 26, 2013. I discussed the Internal Revenue Service required arbitrage rebate calculations associated with the above loan. An arbitrage rebate calculation is required every five years after the origination date of the loan. **The origination date of your loan was May 25, 2005 and the calculation for the end of the first five-year period was due on June 25, 2010.**

The rebate calculations will determine the amount of interest earnings on the OWRB loan account the borrower is entitled to keep and the amount (if any) that is required to be rebated back to the Internal Revenue Service. Again, the end of the first five-year period has passed and we urge you to find an accountant experienced in arbitrage rebate calculations to perform the needed calculations on your loan as soon as possible. Please remember that these calculations are time sensitive and non-compliance with the rules could result in IRS fines and penalties should the loan have a positive arbitrage.

If you need assistance finding an Arbitrage Rebate Accountant, please refer to the enclosed list. Please contact me at (405) 530-8800 if you have any questions.

Sincerely,

Andy Allen, Loan Analyst
Financial Assistance Division

Enclosure

cc: Cyndi Wilkinson, Bank of Oklahoma, N.A./Tulsa
Tom Caldwell, Finance Director, BAMA

The following is a list of firms that may be knowledgeable of the arbitrage rebate calculation:

1. Bachelor Integrity Accounting, PC
Attn: Jacob A. Bachelor, CPA
108 S. 9th Street
Duncan, OK 73533
(580)255-3712
jacob@biapc.com
2. Chris Berens
Berens-Tate Consulting Group
10050 Regency Circle, Suite 403
Omaha, Nebraska 68114
(402) 391-6188
chrisb@berenstate.com
3. Robert E. Kershaw, CPA
5300 West Okmulgee
Muskogee, OK 74401-4612
Phone 866 684-1040
Fax 918 684-1041
4. Larry Evans
Eide Bailly
1601 NW Expressway, Ste. 1900
Oklahoma City, OK 73118
Phone (405) 478-3334
Fax (405) 478-5673
5. First Southwest Company
Attention: Terry Burke, Director
1700 Pacific Avenue, Suite 500
Dallas, TX 75201
6. Deloitte & Touche
Attention: Joseph M. Fleckinger
20 North Broadway, Suite 900
Oklahoma City, OK 73102-8203
7. KPMG
210 Park Avenue
700 First Oklahoma Tower
Oklahoma City, OK 73102-5671
8. Grant Thornton
One Leadership Square, Suite 1200
211 North Robinson
Oklahoma City, OK 73102-7148
9. Baird, Kurtz & Dobson, CPA
900 West Cherokee
Enid, OK 73701-5410
10. Finley and Cook, CPAs
P. O. Box 1447
Shawnee, OK 74802-1447
11. Cole & Reed, P.C.
Attention: Jimmy Cole
100 North Broadway, Suite 2600
Oklahoma City, OK 73102-8803
12. Ralph Osborn, CPA
709 South Roland Street, Suite B
P. O. Box 1015
Bristow, OK 74010-1015
Phone 918 367-2208 or 888 413 2208
Fax 918 367-1034 or 888 261-6468
13. Bank of New York Mellon Corporate Trust
Attn: Brian Helming, Vice President
13760 Noel Road, Suite 1040
Dallas, TX 75240
Phone (214) 580-1234
Fax (214) 580-3400
brian.helming@bnymellon.com



JAN 02 2014

City Manager's Office

STATE OF OKLAHOMA
WATER RESOURCES BOARD
www.owrb.ok.gov

Copy: T. Caldwell

December 31, 2013

Mr. Craig Thurmond, Chairman
Broken Arrow Municipal Authority
PO Box 610
Broken Arrow, Oklahoma 74013

Dear Mr. Thurmond:

Re: \$13,055,000.00 Loan FAP-05-0002-L, Broken Arrow Municipal Authority

This letter is a follow up to my email sent to Mr. Tom Caldwell on December 26, 2013. I discussed the Internal Revenue Service required arbitrage rebate calculations associated with the above loan. The District must have an "Exit Arbitrage Rebate Calculation" performed on the above referenced note to determine the amount of arbitrage, if any, to be rebated to the IRS.

The payoff date of the note is September 15, 2012, and the Exit Arbitrage Rebate Calculation is due 30 days after the payoff. Please contact a qualified professional experienced in arbitrage rebate calculations regarding the exit calculation as soon as possible. If you need any assistance finding an arbitrage rebate professional, please refer to the attached list. Please remember that these calculations are time sensitive and non-compliance with the rules could result in IRS fines and penalties should the loan have a positive arbitrage.

Thank you for using the Oklahoma Water Resources Board's Financial Assistance Program for your financing needs. If at any time in the future we may be of further assistance, please feel welcome to use our Program again.

Sincerely,

Andy Allen, Loan Analyst
Financial Assistance Division

Enclosure

cc: Tom Caldwell, Finance Director, BAMA
Cyndi Wilkinson, Bank of Oklahoma, N.A./Tulsa

The following is a list of firms that may be knowledgeable of the arbitrage rebate calculation:

1. Bachelor Integrity Accounting, PC
Attn: Jacob A. Bachelor, CPA
108 S. 9th Street
Duncan, OK 73533
(580)255-3712
jacob@biapc.com
2. Chris Berens
Berens-Tate Consulting Group
10050 Regency Circle, Suite 403
Omaha, Nebraska 68114
(402) 391-6188
chrisb@berenstate.com
3. Robert E. Kershaw, CPA
5300 West Okmulgee
Muskogee, OK 74401-4612
Phone 866 684-1040
Fax 918 684-1041
4. Larry Evans
Eide Bailly
1601 NW Expressway, Ste. 1900
Oklahoma City, OK 73118
Phone (405) 478-3334
Fax (405) 478-5673
5. First Southwest Company
Attention: Terry Burke, Director
1700 Pacific Avenue, Suite 500
Dallas, TX 75201
6. Deloitte & Touche
Attention: Joseph M. Fleckinger
20 North Broadway, Suite 900
Oklahoma City, OK 73102-8203
7. KPMG
210 Park Avenue
700 First Oklahoma Tower
Oklahoma City, OK 73102-5671
8. Grant Thornton
One Leadership Square, Suite 1200
211 North Robinson
Oklahoma City, OK 73102-7148
9. Baird, Kurtz & Dobson, CPA
900 West Cherokee
Enid, OK 73701-5410
10. Finley and Cook, CPAs
P. O. Box 1447
Shawnee, OK 74802-1447
11. Cole & Reed, P.C.
Attention: Jimmy Cole
100 North Broadway, Suite 2600
Oklahoma City, OK 73102-8803
12. Ralph Osborn, CPA
709 South Roland Street, Suite B
P. O. Box 1015
Bristow, OK 74010-1015
Phone 918 367-2208 or 888 413 2208
Fax 918 367-1034 or 888 261-6468
13. Bank of New York Mellon Corporate
Trust
Attn: Brian Helming, Vice President
13760 Noel Road, Suite 1040
Dallas, TX 75240
Phone (214) 580-1234
Fax (214) 580-3400
brian.helming@bnymellon.com

3. SPECIAL EVENTS / ACTIVITIES

INTEROFFICE MEMO

To: Thomas M. Moton, Jr., City Manager
From: Stephanie Higgins, Director of Communications *SRH*
CC: All Department Heads
Marcae Hilton, Executive Assistant
Date: January 10, 2014
Re: Woodmeadow Homeowners Association Meeting

The Woodmeadow Homeowners Association has invited the City to attend its annual meeting at 7 p.m., January 13, Broken Arrow Fire Station No. 2, Aspen and Creek Turnpike.

Representatives from Development Services, Engineering and Construction, Police and Fire are scheduled to attend to answer questions from homeowners.

HOA Board Member Mr. Tom Hahn has asked these departments to address the following issues:

- Widening of 121st St. (Tucson) and the timing.
- The Shops at Aspen Creek construction and if any businesses have committed to building there, and if so, who are they?
- A new issue regarding the proposed construction of an apartment complex adjacent to WalMart.
- Adequate lighting along 121st St., which at the present time is very dark and desolate.



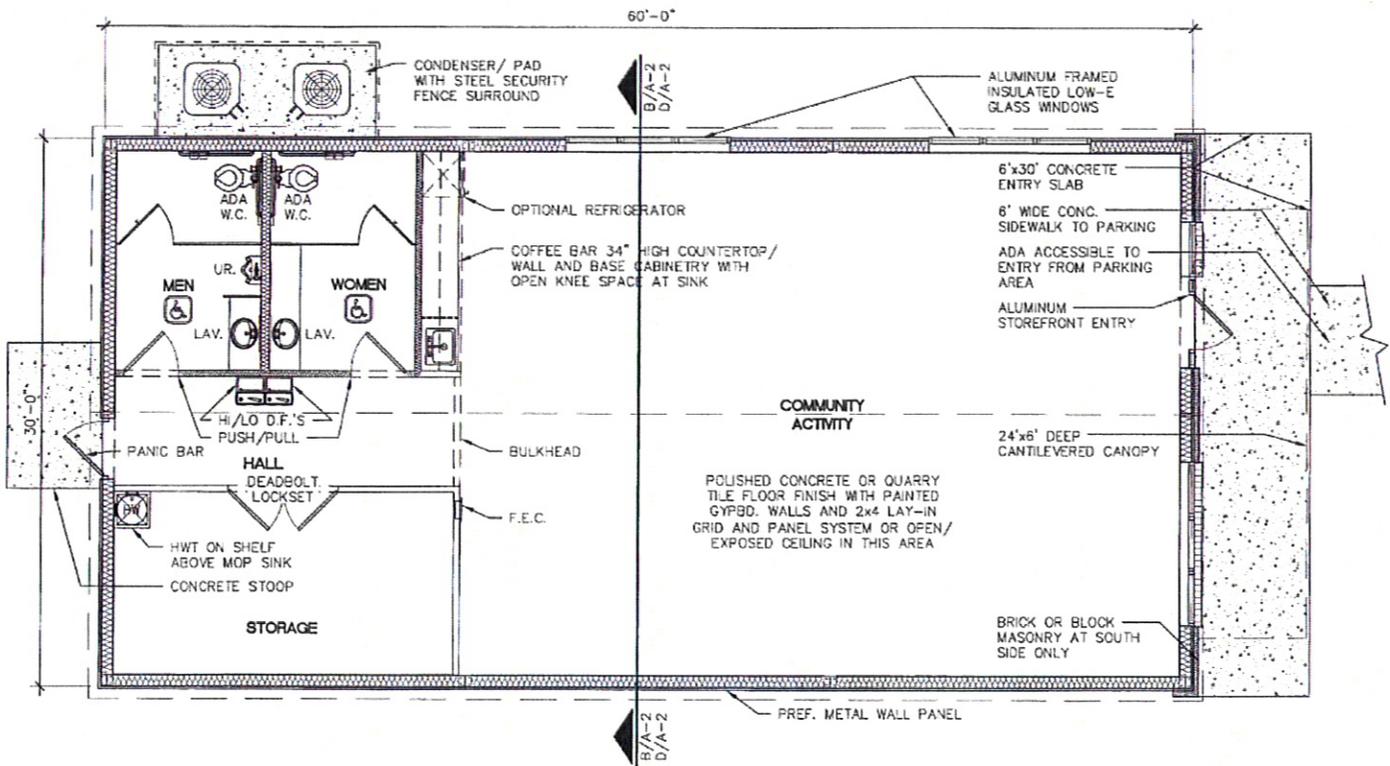
January 6, 2014

Camino Villa Resident:

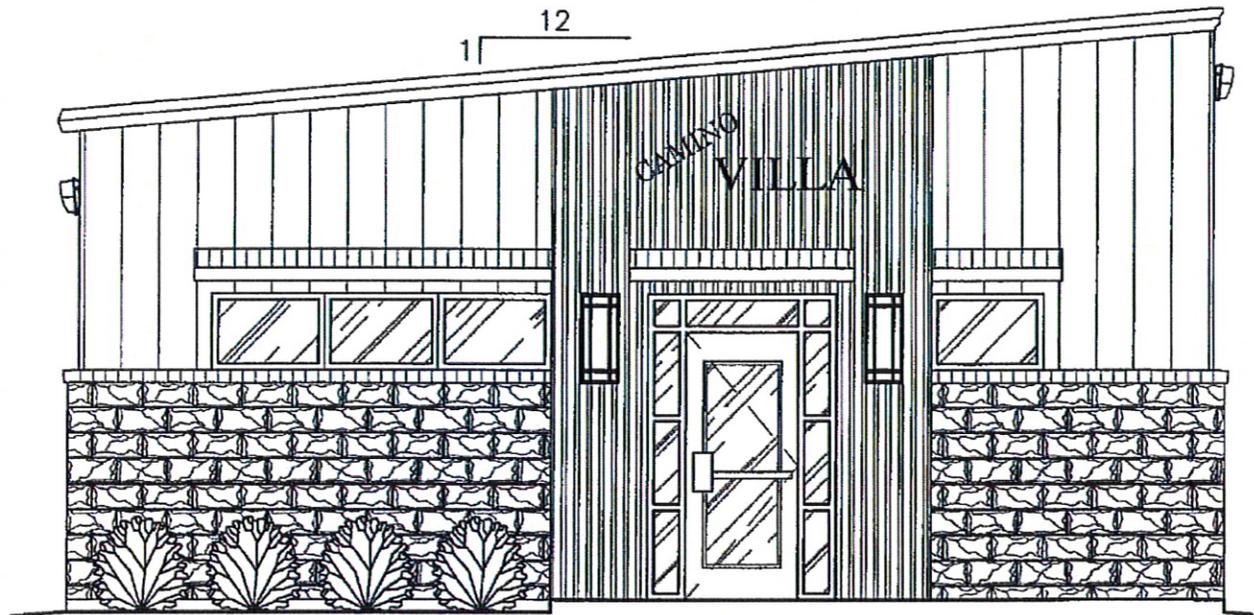
You are invited to a public meeting on the proposed Camino Villa Community Center, to be held at:

6:30 p.m. on January 14, 2014
Church of Christ
906 North Kilby Drive
(South of Camino Villa across Kenosha Street)

Plans for the proposed Community Center will be available for your viewing.



PROPOSED FLOOR PLAN



SOUTH ENTRY

If you have any questions, please contact Tom Hendrix at 918-259-7000, extension 5414.



06 De enero de 2014

Residentes de Camino Villa:

Estan invitados a una junta publica para la propuesta de un Centro de Comunidad en Camino Villa, sera en lo siguiente:

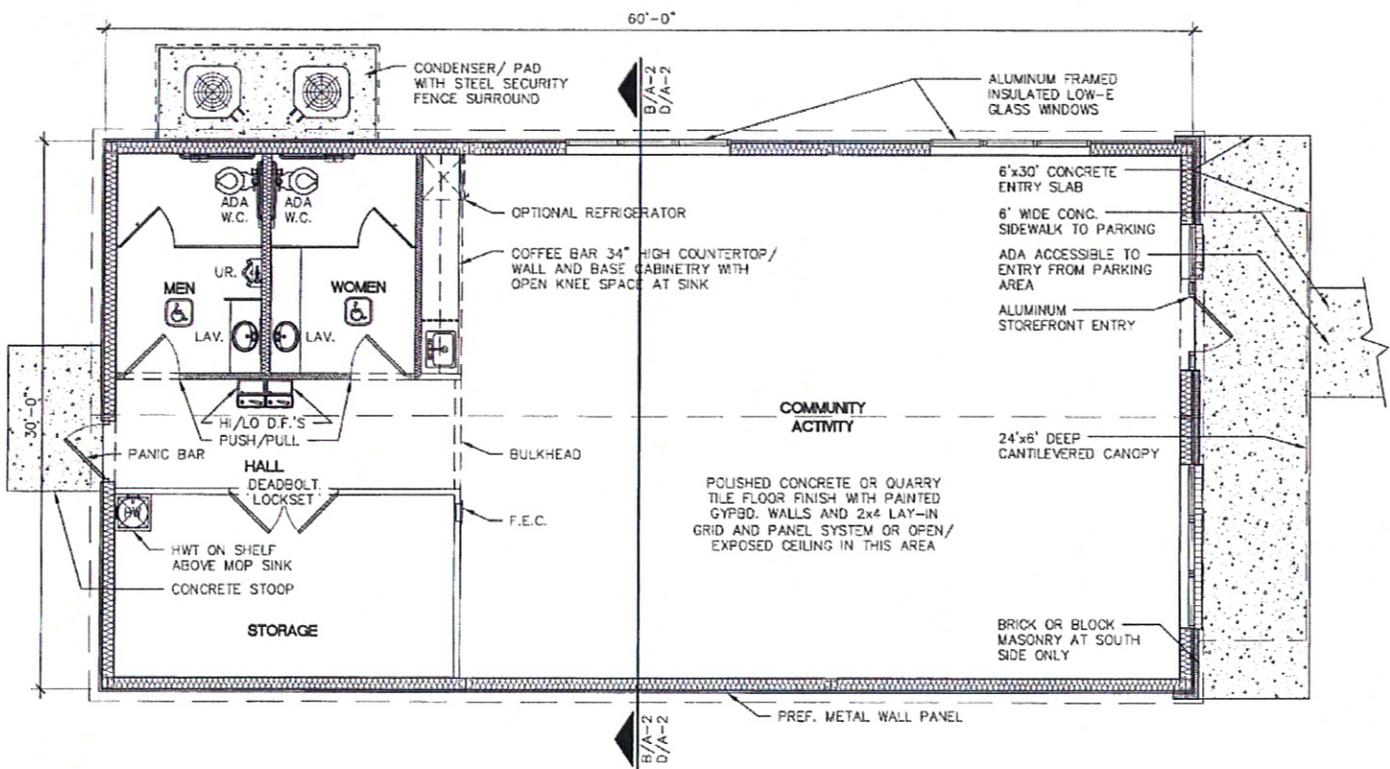
6:30 pm el 14 de Enero 2014

Iglesia de Cristo

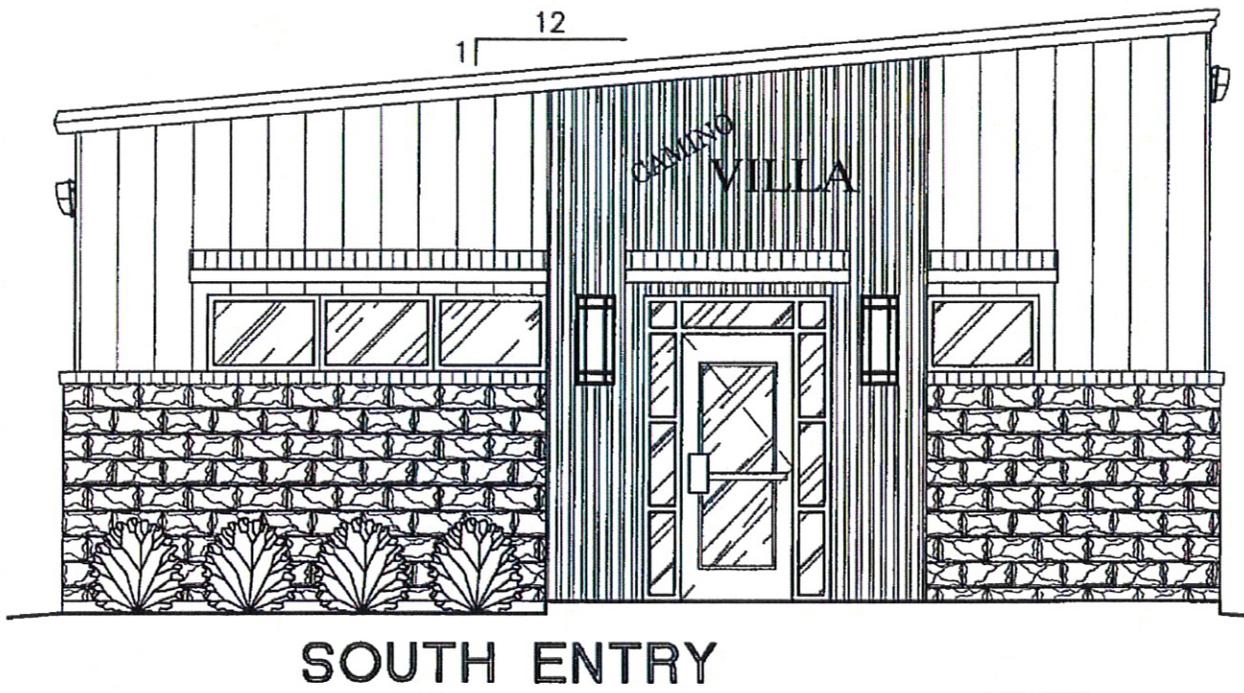
906 North Kilby Drive

(all cruzar Kenosha, sur de Camino Villa)

Planos para el propuesto Centro de Comunidad estaran disponibles para verse.



PROPOSED FLOOR PLAN



Si tiene preguntas, contacte a Tom Hendrix al 918-259-7000, extension 5414.

The Coalition of Tulsa Area Governments



invite you
to be our guest as we
honor our region's
elected officials.

Wednesday, January 15, 2014

5:30 p.m. - 7:30 p.m.

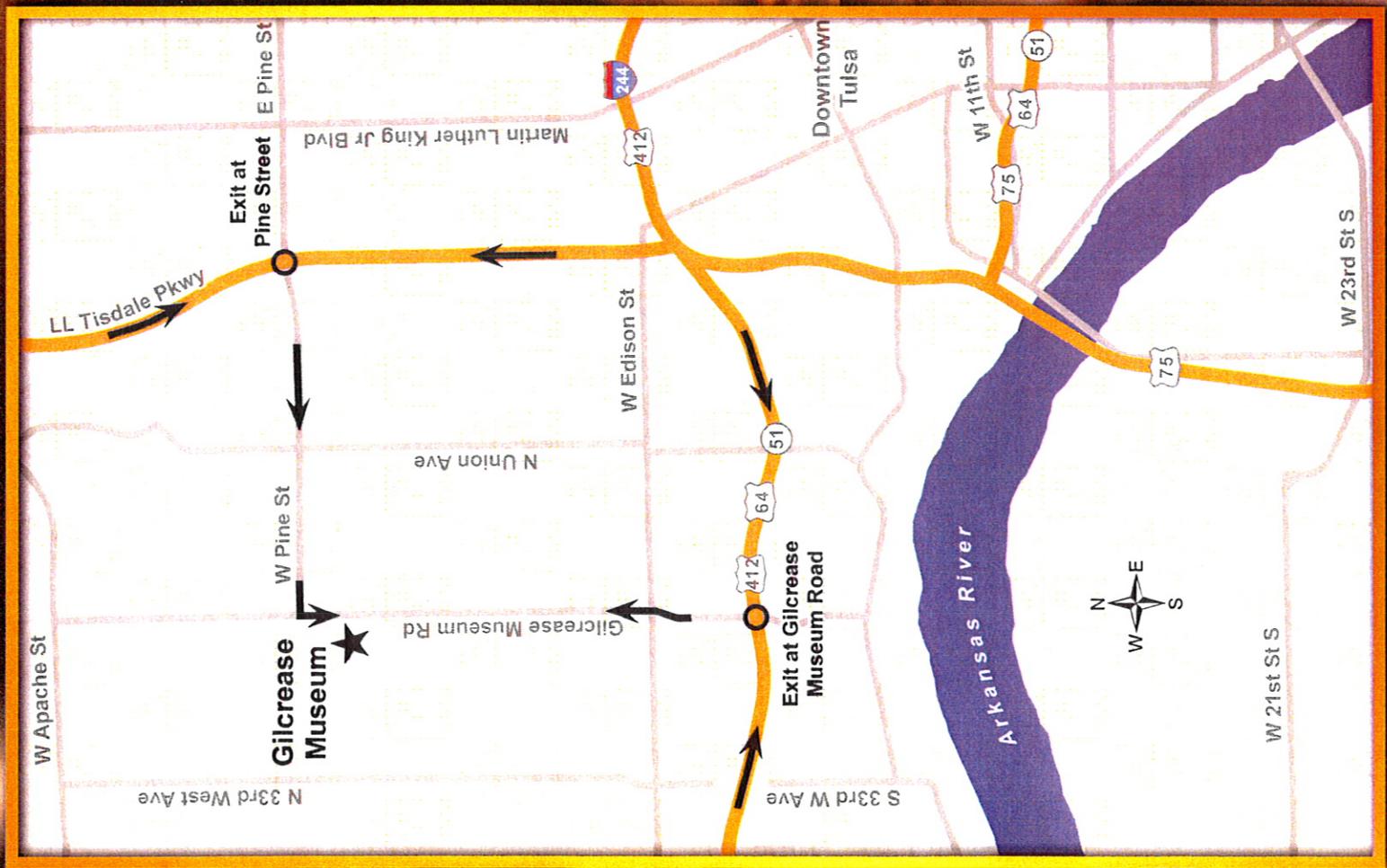
Gilcrease Museum

The Vista Room

1400 N. Gilcrease Museum Rd.

Tulsa, Oklahoma

RSVP no later than January 7, 2014
to (918) 579-9426 or iredwine@incog.org



NTC

EVENT ATTENDANCE

BROKEN ARROW CITY COUNCIL

EVENT AND LOCATION:
BROKEN ARROW NEIGHBORS
322 WEST BROADWAY
BROKEN ARROW, OKLAHOMA 74012

January 23, 2014

2:00 PM

1. Purpose of Event Attendance

Attendance and participation in the ceremonial groundbreaking for Broken Arrow Neighbors' Comprehensive Community Resource Center

POSTED this 8th day of January, 2014, at 10:02 a.m.

Mandy Boyce
City Clerk