

City Manager Report

City of Kingman
310 N. 4th street
Kingman, Arizona 86401
MARCH, 2015

John A. Dougherty, City
Manager
City of Kingman
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www.cityofkingman.gov

DEVELOPMENT SERVICES—FEBRUARY 2015

In this issue:

Development Services	1	KINGMAN HONDA DEALERSHIP REMODELING AND ADDITION
City Attorney	4	The City has issued a building permit for a \$1.972 million expansion at Kingman Honda, the dealership located at 3800 Stockton Hill Road. The contractor is Brack Construction.
City Clerk	5	The project consists of remodeling the existing facility and adding 10,987 square feet.
Engineering	6	
Finance	8	ARROYA RANCHES SUBDIVISION
Kingman Fire	12	The City continues to work with developer, Bob England and his engineer Mohave Engineering, to resolve improper land division issues on land South and West of the Arroyo Vista subdivision located South of Hualapai Mountain Road. The issues must be resolved for Arroya Ranches subdivision to proceed.
Human Resources / Risk Management	15	
Information Technology	19	SUNRISE BUSINESS PARK SUBDIVISION FINAL PLAT
KPD	20	The Sunrise Business Park subdivision final plat remains in pending status. Staff are awaiting the developer's engineer's Completion of Improvement plans. This subdivision is a 10.74-acre, five lot plat zoned C-3:
Municipal Court	22	Commercial, Service Business, located on the North side of Detroit Avenue East of Western Avenue.
Parks & Rec	23	
Public Works	26	JIMMY JOHN'S AND MATTRESS FIRM Jimmy John's Sandwich Shop and the Mattress Firm store, located at 3411 Stockton

Hill Road, are now open for business.

LAQUINTA INN

Plans for a 94-room, four-story (50-foot tall) LaQuinta Inn are being reviewed. The site is located in the Stockton Hill-Airway Center, Northwest of the Hampton Inn.

FRIPPS RANCH, TRACT 1964-D

Improvement plans have been received for Fripps Ranch, Tract 1964-D, a six-lot subdivision located South of Southern Avenue and West of Central Street on 2.88 acres.

BUILDING DIVISION

February saw a 250-percent increase in new housing starts compared to February 2014. Building permits for 20 new single-family residential housing starts were issued in February. To-date 2015 there have been 32 new single-family housing starts compared to 19 new housing starts the first two months of 2014—a 68-percent increase.

No commercial building starts were received in February. However, commercial building activity is up 190-percent in terms of valuation compared to this time last year. Overall, building activity is up 59-percent from this time last year.

BUILDING PERMITS ISSUED

2/1/2015–2/28/2015

COMMERCIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
02/13/2015	England Gastineau Construction	2444 KINGMAN AVE	ADDITION	BLD14-0419	7	\$65,475.00	\$1,246.99
02/04/2015	Brack Construction Inc.	3800 STOCKTON HILL RD	ADDITION	BLD14-0461	44	\$1,972,295.53	\$14,311.61
Total for ADDITION: 2			Subtotals for Fees:			\$2,037,770.53	\$15,558.60
02/13/2015	TR Orr Inc	310 FOURTH STREET, NORTH	ANNUAL MAINTENANCE	BLD15-0043		\$0.00	\$251.25
02/20/2015	TRUELOVE PLUMBING	3431 STOCKTON HILL ROAD	ANNUAL MAINTENANCE	BLD15-0082		\$8,000.00	\$153.25
Total for ANNUAL MAINTENANCE: 2			Subtotals for Fees:			\$8,000.00	\$404.50
02/12/2015	Long Mountain Development Inc	3049 SYCAMORE AVE	AWNINGS	BLD15-0072		\$500.00	\$38.78
Total for AWNINGS: 1			Subtotals for Fees:			\$500.00	\$38.78
02/13/2015	Amalgamated Construction	3850 Cheyenne	COMM TOWER	BLD15-0040		\$10,200.00	\$322.16
Total for COMM TOWER: 1			Subtotals for Fees:			\$10,200.00	\$322.16
02/25/2015	Extreme Comfort	3100 ANDY DEVINE AVE E	ELECTRIC	BLD15-0085	28	\$4,450.00	\$183.56
Total for ELECTRIC: 1			Subtotals for Fees:			\$4,450.00	\$183.56
02/26/2015	Windy City Builder Services LL	1840 PACIFIC AVE	REMODEL	BLD15-0086		\$950.00	\$63.94
02/26/2015	Ultimate Services	1949 BEVERLY AVE	REMODEL	BLD15-0021	29	\$26,700.00	\$678.89
02/25/2015	Long's Construction	2501 STOCKTON HILL RD	REMODEL	BLD15-0093		\$5,000.00	\$183.56
02/03/2015	Inspector	3360 ANDY DEVINE AVE E	REMODEL	CP15-0016		\$0.00	
Total for REMODEL: 4			Subtotals for Fees:			\$32,650.00	\$926.39
Grand Total for PermitType:			11	Totals for COMMERCIAL		\$2,093,570.53	\$17,433.99

Development Services Continued

PUBLIC

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
02/04/2015	TR Orr Inc	315 W BEALE STREET	ADDITION	BLD15-0030	11	\$20,581.25	
			Total for ADDITION: 1			Subtotals for Fees:	\$20,581.25
			Grand Total for PermitType: 1			Totals for PUBLIC	\$20,581.25

RESIDENTIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
02/26/2015	DESERT CONSTRUCTION	REX ALLEN DRIVE		GRD15-0002	12	\$0.00	\$272.75
			Total for :	1		Subtotals for Fees:	\$0.00
02/11/2015	KHAN JAKAULLA & SHAHEEN CPWRS	3430 AIRFIELD AVE	ADDITION	BLD15-0046		\$63,786.63	\$1,223.89
			Total for ADDITION: 1			Subtotals for Fees:	\$63,786.63
02/09/2015	O/B Lane Jerald & Patricia	3012 MAIN ST	ANNUAL MAINTENANCE	BLD15-0066		\$1,500.00	\$54.00
02/24/2015	O/B Emery, Tom	812 CLARE AVE	ANNUAL MAINTENANCE	BLD14-0466		\$2,961.49	\$137.36
02/24/2015	Rodolfo Andrade	319 N THIRD ST KGMN	ANNUAL MAINTENANCE	BLD15-0088		\$5,000.00	\$111.25
02/05/2015	Van Hoek, Scott	405 MONROE ST	ANNUAL MAINTENANCE	BLD15-0064		\$2,500.00	\$83.25
			total for ANNUAL MAINTENANC	4		Subtotals for Fees:	\$11,961.49
02/02/2015	O/B DON SOMMERS	3748 CINCH DR KGMN	ATTACHED GARAGE	BLD15-0026		\$66,386.88	\$1,258.54
			Total for ATTACHED GARAGE:	1		Subtotals for Fees:	\$66,386.88
02/13/2015	Az Sunwest Construction LLC	2745 EVANS ST N	AWNINGS	BLD15-0065		\$6,396.57	\$229.76
02/13/2015	Extreme Comfort	3386 SAGE ST N	AWNINGS	BLD15-0070		\$8,046.00	\$275.96
			Total for AWNINGS:	2		Subtotals for Fees:	\$14,442.57
02/12/2015	Interstate Carport Corp	5046 W CAMELBACK LOOP KGMN	DETACHED GARAGE	BLD15-0069		\$14,000.00	\$391.46
			Total for DETACHED GARAGE:	1		Subtotals for Fees:	\$14,000.00
02/26/2015	T. Chappell Electric	320 S FIFTH ST	ELECTRIC	CP15-0019		\$0.00	
02/24/2015	Devault Electric LLC	2016 MULLEN AVE	ELECTRIC	BLD14-0493		\$28,000.00	\$128.00
			Total for ELECTRIC:	2		Subtotals for Fees:	\$28,000.00
02/04/2015	Mohave Homes Inc	506 E BEVERLY AVE	FBU - REPLACED	BLD15-0031		\$0.00	\$350.00
			Total for FBU - REPLACED:	1		Subtotals for Fees:	\$0.00
02/04/2015	TRUELOVE PLUMBING	3685 SKYLARK RD N	GAS	CP15-0017		\$0.00	\$0.00
			Total for GAS:	1		Subtotals for Fees:	\$0.00
02/17/2015	BEGGS, MICHAEL R.	2631 WALAPAI AVE	New SFR	BLD15-0006		\$149,921.83	\$4,810.44
			Total for New SFR:	1		Subtotals for Fees:	\$149,921.83
02/06/2015	Ground Zero Structures LLC	3710 RICHIE DRIVE	NEW SFR	BLD14-0465		\$158,903.31	\$4,693.60
02/12/2015	BIG RED CONSTRUCTION	3396 SAGE ST N	NEW SFR	BLD15-0063		\$128,881.05	\$4,040.65
02/12/2015	BIG RED CONSTRUCTION	3392 SAGE ST N	NEW SFR	BLD15-0062		\$128,881.05	\$4,040.65
02/12/2015	BIG RED CONSTRUCTION	3231 YUMA ST N	NEW SFR	BLD15-0061		\$128,881.05	\$4,240.65
02/12/2015	BIG RED CONSTRUCTION	3410 SAGE ST N	NEW SFR	BLD15-0055		\$145,805.09	\$4,166.79
02/12/2015	BIG RED CONSTRUCTION	2970 PRESCOTT ST N	NEW SFR	BLD15-0060		\$145,805.09	\$4,366.79
02/12/2015	BIG RED CONSTRUCTION	3422 SAGE ST N	NEW SFR	BLD15-0059		\$116,186.90	\$3,951.61
02/12/2015	BIG RED CONSTRUCTION	3404 SAGE ST N	NEW SFR	BLD15-0054		\$127,808.25	\$4,033.23
02/10/2015	Fripps Mohave Construction LLC	3279 MOTHERLOAD RD	NEW SFR	BLD15-0037		\$166,859.69	\$4,767.52
02/12/2015	BIG RED CONSTRUCTION	3352 SAGE ST N	NEW SFR	BLD15-0058		\$116,186.90	\$3,951.61
02/11/2015	Fripps Mohave Construction LLC	3271 MOTHERLOAD RD	NEW SFR	BLD15-0038		\$166,859.69	\$4,967.52
02/12/2015	BIG RED CONSTRUCTION	3416 SAGE ST N	NEW SFR	BLD15-0056		\$128,881.05	\$4,040.65
02/12/2015	BIG RED CONSTRUCTION	3258 CENTRAL ST N	NEW SFR	BLD15-0057		\$116,186.90	\$4,151.61
02/24/2015	K Squared	2712 CHAMBERS AVE	NEW SFR	BLD15-0017		\$128,903.40	\$4,616.40
02/11/2015	Fripps Mohave Construction LLC	2738 SUPERBA AVE	NEW SFR	BLD15-0039		\$124,889.38	\$4,579.44
02/27/2015	ANGLE HOMES INC.	3323 MONTE MORO	NEW SFR	BLD15-0089		\$176,402.74	\$4,396.81
02/12/2015	BIG RED CONSTRUCTION	3429 Sage Street N	NEW SFR	BLD14-0194		\$0.00	\$4,151.61
02/26/2015	ANGLE HOMES INC.	3320 LARAMIE AVE	NEW SFR	BLD15-0076		\$139,253.04	\$4,122.27
02/11/2015	Ground Zero Structures LLC	3704 RICHIE DRIVE	NEW SFR	BLD14-0464		\$166,623.36	\$4,767.52
			Total for NEW SFR:	19		Subtotals for Fees:	\$2,512,197.94
02/11/2015	Colorado River Pools & Spa's	4020 MONTE SILVANO AVE	POOL	BLD15-0050		\$52,300.00	\$1,083.71
02/09/2015	Aquatic Pools & Spas	3655 DAKOTA RD	POOL	BLD15-0049		\$40,000.00	\$895.54
02/06/2015	O/B BRATLEY, BENNETT & KIMBRA	1650 FRANKLIN DR	POOL	BLD15-0047		\$13,000.00	\$368.36
02/06/2015	Custom Pools of AZ	3380 CEDARBROOK ROAD	POOL	BLD15-0041		\$54,000.00	\$1,108.39
			Total for POOL:	4		Subtotals for Fees:	\$159,300.00
02/23/2015	Humphries Development Inc.	1435 FRANKLIN DR	REMODEL	BLD15-0048		\$35,500.00	\$828.88
02/26/2015	H&H Development	2029 CLUB AVE	REMODEL	BLD15-0091		\$4,550.00	\$183.56
02/04/2015	Inspector	405 MONROE ST	REMODEL	CP15-0018		\$0.00	
02/02/2015	Inspector	545 THIRD AVENUE	REMODEL	CP15-0015		\$0.00	
02/17/2015	K Kittle LLC	1705 HOPE AVE	REMODEL	BLD15-0045		\$8,747.91	\$275.96
			Total for REMODEL:	5		Subtotals for Fees:	\$48,797.91
			Grand Total for PermitType: 43			Totals for RESIDENTIAL	\$3,068,795.25
							\$96,117.99

Development Services Continued

SIGN ON PREMISE

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
02/05/2015	DISCOUNT SIGN COMPANY	3555 WESTERN AVE	ATTACHED TO BLDG	SGN15-0002		\$3,180.00	\$160.46
02/19/2015	DISCOUNT SIGN COMPANY	1949 BEVERLY AVE	ATTACHED TO BLDG	SGN15-0004		\$3,519.00	\$160.46
02/13/2015	Legacy Signs and Iron LLC.	3355 BANK ST N	ATTACHED TO BLDG	SGN15-0001		\$400.00	\$38.78
Total for ATTACHED TO BLDG:			3	Subtotals for Fees:		\$7,099.00	\$359.70
Grand Total for PermitType:			3	totals for SIGN ON PREMIS		\$7,099.00	\$359.70
Totals from 2/1/2015 to 2/28/2015			58 Permits		\$5,190,046.03	\$113,911.68	
Totals from 2/1/2014 to 2/28/2014			41 Permits		\$2,645,354.67	\$53,669.96	

FEBRUARY 2014/2015 BUILDING PERMIT COMPARISON

2014 **												
Month	New Residential 2014		New Comm/Pub 2014		Other Residential 2014		Other Comm 2014		Total All 2014 Permits		Cumulative 2014 Permits	
2014	# Permits	Valuation TTL	# Permits	Valuation TTL	# Permits	Valuation TTL	# Permits	Valuation TTL	# Permits	Valuation TTL	# Permits	Valuation TTL
January	11	\$2,033,030.55	1	\$185,200.00	17	\$294,766.94	7	\$85,931.09	36	\$2,598,928.58	36	\$2,598,928.58
February	8	\$1,567,016.69	0	\$0.00	16	\$330,670.91	5	\$738,411.07	29	\$2,636,098.67	65	\$5,235,027.25
March	18	\$3,300,633.61	1	\$8,430.08	22	\$272,636.57	10	\$727,122.67	51	\$4,308,822.93	116	\$9,543,850.18
April	11	\$2,038,045.50	0	\$0.00	14	\$279,009.75	7	\$562,155.91	32	\$2,879,211.16	148	\$12,423,061.34
May	20	\$3,182,429.19	1	\$524,182.80	18	\$342,839.82	16	\$460,947.91	55	\$4,510,399.72	203	\$16,933,461.06
June	12	\$1,909,472.48	1	\$917,151.34	24	\$356,477.94	10	\$432,423.00	47	\$3,615,524.76	250	\$20,548,985.82
July	13	\$2,428,213.27	1	\$150,000.00	23	\$769,459.56	17	\$171,216.18	54	\$3,518,889.01	304	\$24,067,874.83
August	16	\$2,645,609.46	1	\$587,897.49	10	\$85,450.94	8	\$1,036,080.00	35	\$4,355,037.89	339	\$28,422,912.72
September	13	\$2,628,866.13	0	\$0.00	12	\$211,192.10	28	\$553,092.94	53	\$3,393,151.17	392	\$31,816,063.89
October	8	\$1,785,354.16	1	\$1,565,227.34	12	\$57,571.72	12	\$106,215.85	33	\$3,514,369.07	425	\$35,330,432.96
November	5	\$1,059,084.93	0	\$0.00	14	\$133,760.72	4	\$179,325.66	23	\$1,372,171.31	448	\$36,702,604.27
December	17	\$2,893,122.35	0	\$0.00	7	\$50,252.24	10	\$224,806.61	34	\$3,168,181.20	482	\$39,870,785.47
YTD Totals	152	\$27,470,878.32	7	\$3,938,089.05	189	\$3,184,089.21	134	\$5,277,728.89	482	\$39,870,785.47		
YTD TTL	482	\$39,870,785.47	All Permit Types & Subtypes listed above									
2015 **												
Month	New Residential 2015		New Comm/Pub 2015		Other Residential 2015		Other Comm 2015		Total All 2015 Permits		Cumulative 2015 Permits	
2015	# Permits	Valuation TTL	# Permits	Valuation TTL	# Permits	Valuation TTL	# Permits	Valuation TTL	# Permits	Valuation TTL	# Permits	Valuation TTL
January	12	\$2,311,044.91	1	\$187,794.20	12	\$364,094.89	15	\$272,739.64	40	\$3,135,673.64	40	\$3,135,673.64
February	20	\$2,662,119.77	0	\$0.00	17	\$406,675.48	12	\$2,114,151.78	49	\$5,182,947.03	89	\$8,318,620.67
March	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	89	\$8,318,620.67
April	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	89	\$8,318,620.67
May	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	89	\$8,318,620.67
June	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	89	\$8,318,620.67
July	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	89	\$8,318,620.67
August	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	89	\$8,318,620.67
September	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	89	\$8,318,620.67
October	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	89	\$8,318,620.67
November	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	89	\$8,318,620.67
December	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	89	\$8,318,620.67
YTD Totals	32	\$4,973,164.68	1	\$187,794.20	29	\$770,770.37	27	\$2,386,891.42	89	\$8,318,620.67		
YTD TTL	89	\$8,318,620.67	All Permit Types & Subtypes listed above									
Report Data compiled from CRW Trakit Report [YTDPERM140KM] on 3/3/2015												
** MANUFACTURED BUILDINGS,COURTESY, DEMO, SIGN & GRADING Permits are not included in this report!												
\$\$ New Valuation Table effective May 4th, 2005 on all new permit applications!												
Report Completed	3/3/2015											
%	Partial Month											



CITY ATTORNEY'S OFFICE—FEBRUARY 2015 REPORT

2015 CRIMINAL ACTIVITY

	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sept	Oct	Nov	Dec
Domestic Violence	23	21										
DUI	27	17										
Theft/Shoplifting	42	34										
Criminal Traffic (non DUI)	5	10										
Code Enforcement	5	1										
Misc. Misdemeanors	45	24										
Total Charges	147	107										
Number of Files Opened	104	73										
Pretrial Conferences	107	84										
Change of Pleas	53	70										
Status Hearings	15	15										
Trials	9	9										
Other Court Events	132	120										

CITY ATTORNEY'S OFFICE—2014 REPORT

2014 CRIMINAL ACTIVITY

	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sept	Oct	Nov	Dec
Domestic Violence	30	30	15	28	13	36	53	37	34	38	38	32
DUI	26	11	22	18	13	28	13	18	28	31	28	26
Theft/Shoplifting	32	27	32	39	22	18	34	27	39	58	29	38
Criminal Traffic (non-DUI)	9	12	8	14	8	6	8	3	6	7	8	5
Code Enforcement	1	1	15	5	6	22	11	13	3	3	2	6
Misc. Misdemeanors	70	52	41	64	21	61	64	42	47	54	54	36
Total Charges	168	133	143	169	83	171	183	140	157	191	159	143
Number of Files Opened	113	104	97	122	64	93	117	85	105	127	96	96
Pretrial Conferences	93	108	107	91	82	136	96	106	97	97	79	81
Change of Pleas	78	65	80	55	57	69	77	69	76	79	57	65
Status Hearings	22	22	22	21	1	30	32	33	31	30	15	20
Trials	10	15	14	14	12	13	9	18	18	11	9	9
Other Court Events	157	105	131	156	144	141	177	168	192	174	107	146

CITY CLERK—FEBRUARY 2015

FEBRUARY 1ST- FEBRUARY 28TH

- New Business Licenses Issued—43
- Total Revenue—**\$7,820.20**
- Special Event Permits Issued—1
- Public Records Requests filled—2
 - Revenue—**\$29.20**
- Public Notary Requests—18
 - Revenue—**\$58**
- Special Event Liquor License Requests Processed—2
 - Revenue—**\$50**
- Bid Openings—1

As of February 28, 2015, there were 2004 active City of Kingman business licenses

In February, the City Clerk’s Office assembled City Council agendas and packets for two regular meetings and an agenda and packet for the regular YAC meeting. Minutes were taken and transcribed for meetings held. All City Council meeting agendas, agenda packets and minutes as well as agendas and minutes for all City of Kingman boards, commissions and subcommittees are available on-line at www.cityofkingman.gov.

The City Clerk’s Office also assembled the City Manager Report and the E-Newsletter for February.

UPCOMING SPECIAL EVENTS:

Free Pickleball Day	Saturday, March 21, 10 a.m. to 2 p.m.	Centennial Park Kingman
Out Door Drive-In Theatre Night—Big Hero Six	Friday, March 27, 6 p.m.; 7:30 p.m. Show Time	Southside Park—Lower Parking Lot near field 2, Kingman
Beale St. Brews and Art Gallery—First Friday of the Month	Friday, April 3, 7 to 10 p.m.	418 E Beale Street Kingman
Breakfast with the Easter Bunny	Saturday, April 4, 8 to 10 a.m.	Golden Corral—3580 Stockton Hill Rd., Kingman
Easter Egg Hunt and Toss	Saturday, April 4, 11 a.m.—12:30 p.m.	Centennial Park Kingman



ENGINEERING DEPARTMENT– FEBRUARY 2015

WATER AND SEWER ACTIVITIES

- The Engineering department responded to 75 requests for information on the availability of water and/or sewer to specific properties and the existence of paybacks and assessments relative to those properties. Many of these requests involved multiple properties.
- **Project ENG14-018:** Issued one Discharge Authorization for Sewage Collection System for 1025 Sunrise Avenue

MEETINGS

- The Municipal Utility Commission meeting was held Thursday, February 26
- Monthly staff meeting was held Thursday, February 26
- **Project ENG14-068:** A pre-construction meeting was held February 12 for a sewer line extension in Cypress Street to serve 2720 N. Apache Street
- **Project ENG14-032:** A pre-construction meeting was held February 26 for street improvements for 2660 Calumet Avenue

DESIGN ACTIVITIES

- **Project ENG12-010:** To install a water transmission main from Rattlesnake Tank to Rancho Santa Fe Tank. The City hired Freiday Construction as Construction Manager at Risk (CMAR) for this contract. Council has approved a construction contract for Phase I construction of this project. Work is expected to begin in March
- **Project ENG14-084:** The City hired Freiday Construction for design services for a contract which includes 21 water and sewer projects. Staff is preparing a construction contract for the construction phases of this project

CONSTRUCTION ACTIVITIES

- **Project ENG14-001:** This project involves construction of several projects, including the quiet zone and other street and drainage projects. T.R. Orr, Inc. is the contractor performing the work. Replacement of the sidewalk glass panels on Fourth Street is the only remaining work. There is a substantial amount of structural steel required below the sidewalk panel. Work is expected to be completed by end of March

RIGHT OF WAY ACTIVITIES

The department issued:

- 48 Permits to work in the public right-of-way
- 21 sewer connection permits
- Zero sewer tap permits
- Two utility permit for water meters in the County
- 19 utility permits for water meters in the City



TRAININGS

- Mike Mitchell worked with the City Survey department on milling Stockton Hill Road

CONSTRUCTION PHOTOS



ENG13-065: Central Commercial Sidewalk Repair



ENG13-065: Central Commercial Sidewalk-lowering fabricated steel supports

Engineering Continued



ENG12-013: Construction of Jagerson Waterline



ENG12-013: Construction of Jagerson Waterline



**Construction of sewer line extension in Cypress City
Project # ENG14-068**



**Construction of sewer line extension in Cypress City
Project # ENG14-068**

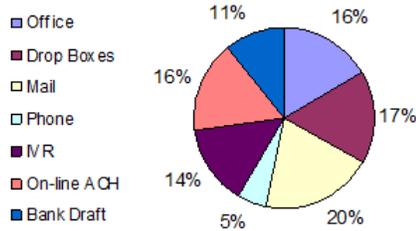


**Construction of sewer line extension in Cypress City
Project # ENG14-068**

FINANCE—FEBRUARY 2015

The primary source of payment for utility customers continues to be checks; 45-percent of customers use this method. Debit and credit card payments come in second at 22-percent. Of that 22-percent, more than 60-percent of the payments received are through the IVR telephone payment system. This system continues to attract interest from utility customers, and electronic payments overall (such as bank draft, online bill payments through customer banks, and the IVR system) account for more than 50-percent of all customer payments.

UTILITY BILL PAYMENT BY LOCATION



CUSTOMER SERVICE STATISTIC SUMMARY						
	Sept '14	Oct '14	Nov '14	Dec '14	Jan '15	Feb '15
Phone Calls Answered	4,495	4,575	3,374	4,177	4,439	3,801
IVR - Payments	2,511	2,487	2,233	2,929	2,522	2,703
Water Service Orders	1,718	1,799	1,232	1,242	1,774	1,451
Sanitation Service Orders	287	456	171	267	257	246
Sewer Service Orders	-	1	-	-	-	1
Number of Total Payments Processed	15,500	16,363	13,924	14,987	12,293	12,889
<hr/>						
Number of Sanitation Customers	11,213	11,249	11,179	11,271	11,251	11,232
Number of Sewer Customers	9,483	9,493	9,445	9,543	9,506	9,476
Number of Water Customers	18,890	18,902	18,793	18,950	18,902	18,850

Available Payment Options

Mail or Drop Box – Please write account number on Check or Money Orders and include the payment coupon from the top of the bill. Make payable to City of Kingman.

Courtesy Drop Box locations are:

- City of Kingman - 310 N 4th Street
- Unisource - 2498 Airway Avenue

Credit Cards – The City of Kingman accepts Visa, Master Card, Discover and American Express. Payment by credit card can be made by IVR phone or in the office.

Bank Drafting – Automatic Bank Drafting

Once you have established bank drafting you will continue to receive your bill in the mail but you won't have to remember to pay it. It will be paid automatically from your bank account on the date listed on your statement.

Please contact our office to setup automatic bank drafting. Forms can also be found on our website at: http://www.cityofkingman.gov/pages/depts/finance/ub_forms.asp

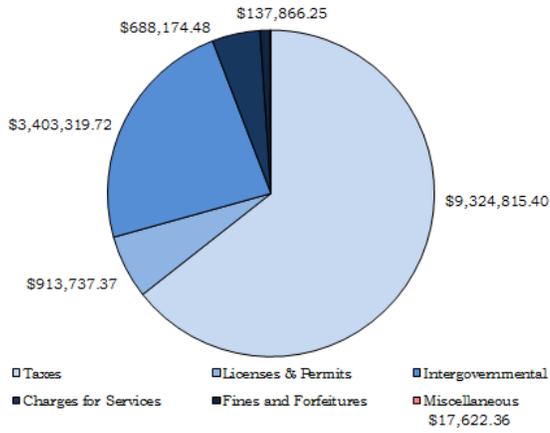
GENERAL FUND					
REVENUES BY SOURCE					
12/31/2014					
Description	Original Budget	Revenues * This Period	Revenues Year-to-Date	% Collected	
Taxes	15,350,000	1,207,565	9,324,815	60.75%	313T + 339T
Licenses and Permits	1,302,600	237,823	913,737	70.15%	318T + 321T + 341.30
Intergovernmental	5,690,000	496,355	3,403,320	59.81%	335T
Charges for Services	1,338,700	71,827	688,174	51.41%	340T - 341T
Fines and Forfeitures	260,000	18,998	137,866	53.03%	341.10
Miscellaneous	353,100	4,658	17,622	4.99%	360T + 390T
Tl Revenues General Fund	24,294,400	2,037,226	14,485,536	59.62%	Exclude 494, 495

GENERAL FUND							
EXPENDITURES BY DEPARTMENT							
12/31/2014							
Description	Original Budget	Expenditures This Period	Expenditures Year-to-Date	Encumbrances	Budget Availability	Available %	
Court	1,392,165	96,218	674,061	489,451	228,652	16.42%	1243
City Council	203,966	17,463	86,306	8,500	109,160	53.52%	1310
Manager	225,169	21,503	123,505	0	101,664	45.15%	1320
Finance	872,528	90,262	476,124	19,282	377,123	43.22%	1512
Attorney	698,425	59,794	346,602	875	350,948	50.25%	1530
City Clerk	306,856	24,054	212,252	44,072	50,532	16.47%	1540
HR/Risk Mgmt.	645,003	51,026	356,080	16,366	272,558	42.26%	1550 + 1555
P&Z	595,848	56,833	337,489	2,617	255,742	42.92%	1910
KPD	7,778,743	859,633	4,482,003	199,391	3,097,350	39.82%	Dept. 21
Fire Department	5,684,792	578,522	3,266,409	14,984	2,403,399	42.28%	Dept. 22
Building Inspection	520,979	49,587	294,399	5,795	220,786	42.38%	2420
Parks & Rec	3,924,633	275,173	2,066,791	377,491	1,480,351	37.72%	Dept. 51 + Dept. 52
Total Exp. General Fund	22,849,107	2,180,070	12,722,020	1,178,823	8,948,264	39.16%	

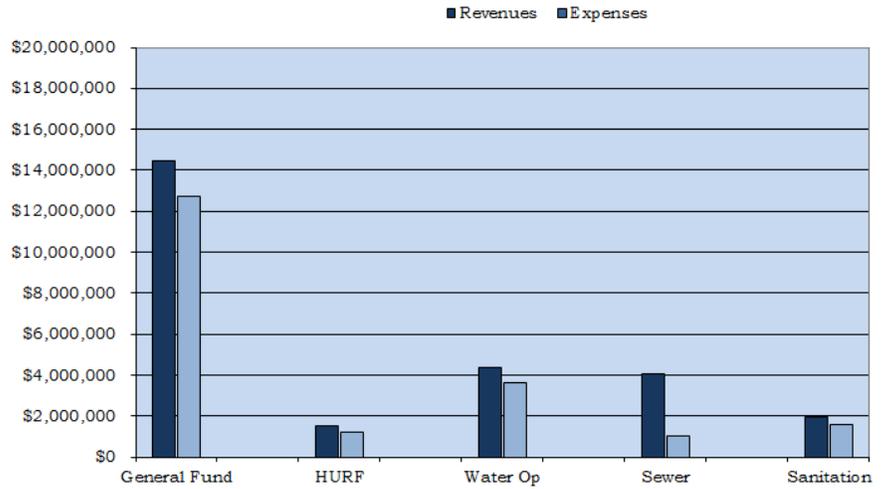


REVENUE									
5 YEAR COMPARISON									
REVENUE SOURCE		7/1/10 thru 1/31/11	7/1/11 thru 1/31/12	7/1/12 thru 1/31/13	7/1/13 thru 1/31/14	7/1/14 thru 1/31/15	% Change FY 14-15	FISCAL 2015 BUDGET	FY15 % OF BUDGET
GENERAL FUND (101)									
Local	Sales Tax (2%)	6,280,537	6,121,826	6,265,840	7,950,621	8,329,349	4.76%	13,200,000	63.10%
	Room Tax (2%)	240,854	232,640	221,444	237,022	248,123	4.68%	350,000	70.89%
	Rest & Bar Tax (1%)	0	0	331,246	104,966	0	---	---	0.00%
State	Sales Tax	1,091,211	1,232,685	1,278,343	1,360,143	1,421,267	4.49%	2,300,000	61.79%
	Income Tax	1,468,265	1,381,852	1,672,467	1,826,656	1,982,053	8.51%	3,131,404	63.30%
	Auto Lieu Tax	676,608	801,502	679,516	747,545	747,343	-0.03%	1,310,000	57.05%
Golf	Green Fees (9 holes)	89,122	58,364	52,805	60,685	57,490	-5.26%	101,000	56.92%
	Green Fees (18 holes)	114,021	123,717	99,116	96,417	98,192	1.84%	188,000	52.23%
	Annual Golf Fees	74,050	68,925	74,567	60,915	64,598	6.05%	144,000	44.86%
	Cart Rentals	194,242	179,707	158,923	148,707	149,301	0.40%	301,000	49.60%
	Driving Range Fees	21,581	22,203	21,177	19,597	16,006	-18.33%	39,000	41.04%
	Restaurant & Bar	0	0	104,418	112,665	111,766	-0.80%	173,000	64.60%
	Subtotal Golf Course	493,016	452,916	511,006	498,986	497,352	-0.33%	946,000	52.57%
Other	Zoning Fees	1,950	5,000	2,100	14,151	9,171	---	7,500	122.28%
	Building Permits	140,928	145,928	179,704	294,031	304,819	3.67%	350,000	87.09%
HIGHWAY USERS REVENUE FUND (201)									
	Rest & Bar Tax (1%)	0	0	104,418	418,861	429,532	2.55%	588,000	73.05%
	Highway User Fuel Tax	1,234,149	1,123,796	1,208,234	1,256,404	1,354,622	7.82%	2,100,000	64.51%
	Lottery Revenue	0	0	0	0	0	0.00%	0	0.00%
WATER FUND (501)		4,619,303	4,530,772	4,363,386	4,082,644	3,990,199	-2.26%	6,949,870	57.41%
CAPITAL RENEWAL (510)		470,788	479,897	481,916	485,315	492,477	1.48%	825,000	59.69%
WASTEWATER (502)		2,676,445	3,225,229	4,076,837	4,921,248	4,991,426	1.43%	7,884,000	63.31%
SANITATION (503)		1,951,573	1,935,521	1,929,934	1,946,031	1,976,349	1.56%	3,300,000	59.89%

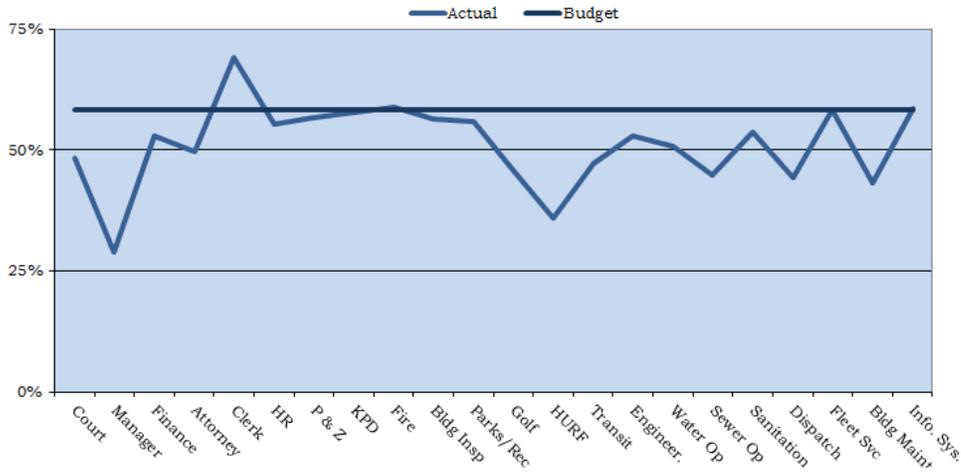
FY15 YTD REVENUE



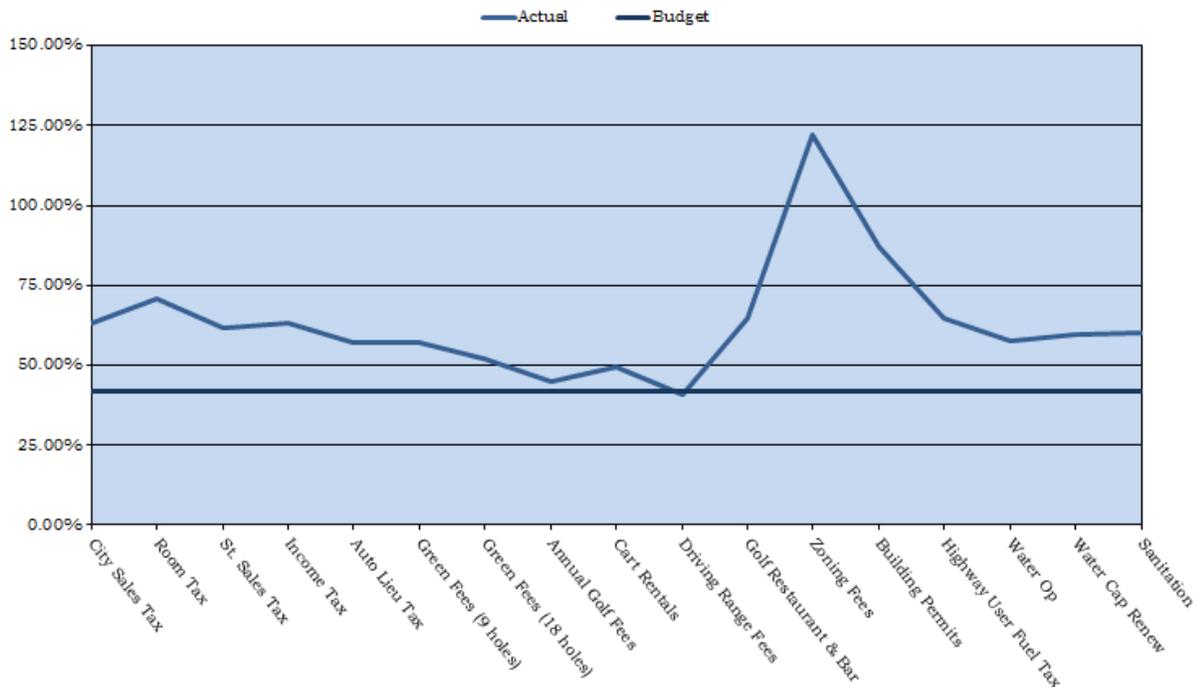
Revenues and Expenses FY 15



Expenditures FY 15 - Budget to Actual Comparison



Revenue FY15 - Budget to Actual Comparison



FEBRUARY 2015

Year-to-date Kingman Fire Department has responded to 999 emergency incidents. 869 over 87-percent, were medical and 130 were fire or other hazardous related. This time last year, there were 863 emergency calls for service—a 16.57-percent increase from this time last year.

The most common reasons for medical response this month included general illness, respiratory issues, cardiac issues, falls and emotional distress.

Year-to-date there have been a total of 849 patients assisted and 600 of which were transported to the hospital for further care. The average patient age for February was 57 and 58 year-to-date.

Dollar loss for February was \$12,344 and dollar save was \$3,970,614. There were no firefighter injuries or deaths and there were no civilian injuries or deaths during the month. The monthly total for emergency and non-emergency responses is 719.

FEBRUARY TRAININGS

February training consisted of monthly EMS Run Review conducted by KRMC. Daily physical fitness training was completed by most shift personnel.

SCBA maintenance training continued; Care, donning and doffing were practiced and masks were inspected. Also SCBA fit tests were conducted.

City of Kingman "Safe Personnel" trainings included Sensitivity, Blood Borne Pathogens and Respiratory Protection. EMS training topic reviewed was Infection Control.

HAZMAT training covered the properties of LPG, how it is transported and fire suppression techniques. One person attended the Propane Industry Responders Conference in Prescott Valley AZ and a second person attended a Serial/Wildland Arson Investigations Conference in Reno, NV.

FEBRUARY	Year-to-Date	Training Type
73	125	Fire Related
9	28	EMS
3	6	Hazardous Materials
1	7	Technical Rescue
110	231	Health/Fitness
10	13	Other
206	410	Total

EMERGENCY RESPONSE

Type	FEBRUARY	Year-to-Date
Structure Fire	1	1
Vehicle Fire	6	7
Brush Fire	4	6
Dumpster Fire	2	2
Other Fire	1	1
Other Hazardous Situation	1	10
Good Intent/False Alarm	47	103
Total Fire/Hazardous	62	130
Medical	398	869
Total Emergency Response	460	999
District Responses		
District 1	73	142
District 2	227	481
District 3	155	333
District 4	62	156
Out of District	12	18



- ★ Several MCC EMT students road along with KFD to observe medical response
- ★ Residential KNOX boxes issued: One
- ★ Smoke detectors maintained: 10
- ★ Child car seat inspections: Zero
- ★ Inspected 144 businesses—located 279 violations for correction
- ★ Projects reviewed and under construction were: Best Western Wayfarers Inn-ADA remodel, Desert Thunder Indian Motorcycles, Helen’s Place grading and central supply, Kingman Hybrid Learning Center, and Mohave Mental Health Child and Family

Non-Emergent Activity Type	FEBRUARY	Year-to-Date
Engine Company Service Call	64	124
Commercial Plan Review	4	13
Residential Plan Review	22	36
Special Event	2	8
License Review	16	27
Engineering Review	0	0
Planning and Zoning Review	1	1
Code Enforcement	4	4
Public Education	2	2
Building Inspection	144	291
Total Non-Emergency Activity	259	506
Public Education	FEBRUARY	Year-to-Date
Total Classes	2	2
Total Contacts	27	27
Breakdown		
Total Seniors	12	12
Total Adults	7	7
Total Juveniles	8	8



HYDRANT ACTIVITY		
Activity	FEBRUARY	Year to Date
Flow	48	90
Flush	90	137
Service	2	7
Paint	30	41
Inspect	327	569
Repair	4	10
Weed	156	212
Valve-Check	195	388
Total	852	1,454

There are 2,460 hydrants on the water system maintained by Kingman Fire Department

**Working Smoke Alarms Save Lives:
Test Yours Monthly!**



KINGMAN AREA 9-1-1 CENTER REPORT



DISPATCHED CALLS DETAIL

Agency	Year-to-Date	FEBRUARY	Fire	EMS
Kingman Police	4,938	2,405	0	0
Kingman Fire	1,130	529	107	422
No. AZ Consolidated Fire	675	322	80	242
Golden Valley Fire	407	196	62	134
Pinion Pine Fire	41	13	9	4
Pine Lake Fire	1	1	0	1
Lake Mohave Ranchos	123	62	10	52
Total Calls Dispatched	6,786	3,528	268	855

Total Calls Received/Dispatched Via 9-1-1

- Year-to-Date: 4427
- Total 9-1-1 Calls for February: 2172

PERSONNEL:

Millicent Mertl begun working with the 911 Center February 23 and has previous experience working for Hualapai Tribal Police Department.

TRAINING:

- February 10, Marjorie Stone, Christine Salmon and Deann MacLeod attended Crisis Communication in Flagstaff, AZ
- February 13, Stacy Nelson, Amy Kennedy and Deann MacLeod attended AZ Resuscitation Academy in Phoenix, AZ.
- February 26, Sam Kurtze and Adam Lucier attended Systems Security Officer training in Phoenix, AZ which was hosted by the Department of Public Safety

When should 9-1-1 be called?

9-1-1 should be called when any serious situation occurs which requires a law enforcement officer, fire fighter or emergency medical help. If uncertain the situation is an emergency call 9-1-1. The 9-1-1 call taker can determine if emergency assistance is necessary and route your call to the correct location.

What should I do once I dial 9-1-1?

Should you ever call 9-1-1 the following tips will make you better prepared in a possibly frantic situation. Do your best to remember these tips to make the 9-1-1 call go as smoothly as possible.

Attempt to speak as clearly and as calmly as possible. If you're overwhelmed take deep breaths to help calm down.

Have an address or precise location to provide the call taker.

Listen carefully to the call taker's questions and provide information as it is requested. Even if you have a Smart911 Safety Profile the call taker must ask questions to verify accuracy of the information.

Follow the instructions provided unless you feel they will place you in danger.



HUMAN RESOURCES / RISK MANAGEMENT – FEBRUARY 2015

The following information encompasses an overview of activity for the reporting month; some of the information is captured as year-to-date.



RISK MANAGEMENT: Claims Activity for this report period

CLAIMS RECEIVED

Policy Type	Date of Loss	Explanation	Amount of Claim
General Liability	1/15/2015	Window broken by Emergency Services for wellness check	\$110

COK SUBROGATED AGAINST OTHER

Policy Type	Date of Loss	Explanation	Amount of Claim
Auto / Property			

COK INCIDENT

	Date of Incident	Explanation	Amount of Claim
Other	01/02/2015	Damage to citizen vehicle – sanitation	Unknown
	01/10/2015	Graffiti – Amtrack building	Unknown

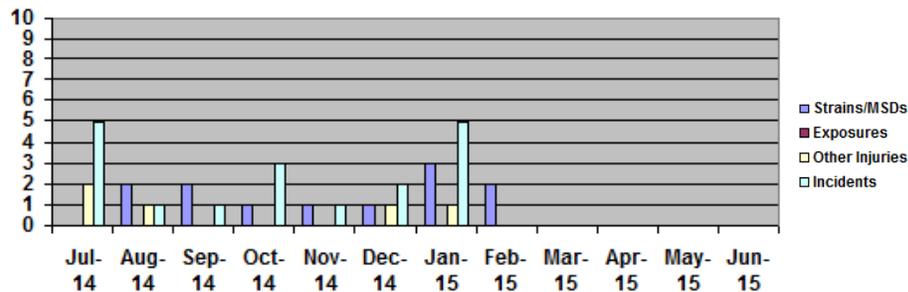
WORKERS' COMPENSATION:

Each incident is followed up by the Incident Review Committee. The Committee reviews the events leading up to the incident to determine what, if any, prevention procedures need to be implemented. HR/RM staff assists with coordinating the review committee and participates in the review and implementation of prevention programs.



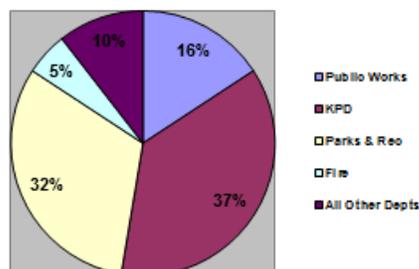
INDUSTRIAL INJURIES

TYPES OF INJURIES: JULY 2013 - JUNE 2014



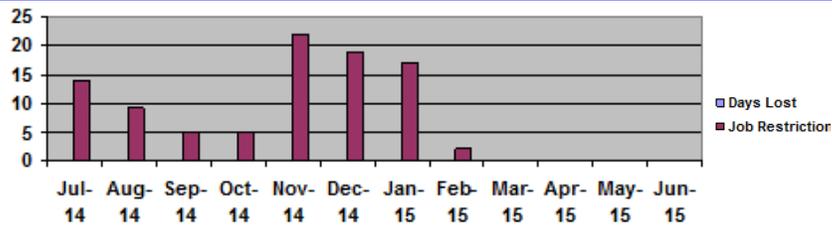
During the month of February two reportable strains/MSD, three incidents and zero exposures occurred.

INJURIES BY DEPARTMENT: JULY 2013 - JUNE 2014



Of 19 industrial injuries and exposures reported through February (for the period of July 2014 through June 2015) three occurred in the Public Works department, seven in the Police department, six in Parks and Rec., one in the Fire department and two in all other departments.

**NUMBER OF DAYS LOST/JOB RESTRICTIONS DUE TO INJURIES:
JULY 2013- JUNE 2014**



During the month of February zero lost work days and two days of job restrictions occurred.

**WORKER'S COMPENSATION INCIDENT RATE (YTD):
JULY 2013 - JUNE 2014**

Month	# of Recorded Injuries/Illnesses	Year-to-Date	Number of hours worked	Year-to-Date	Incident Rate
August	3	5	67,705.50	113,519.75	8.8
September	2	7	41009.78	154,529.53	9.1
October	1	8	42,635.25	197,164.78	8.1
November	1	9	40,021.50	237,186.28	7.6
December	1	10	39,361.00	276,547.28	7.2
January	4	17	38,664.25	315,211.53	10.7
February	2	19	41,579.50	356,791.03	10.7

$(19 \text{ injuries/illnesses} \times 200,000) / 356,791.03 \text{ employee hours worked} = 10.7 \text{ Incident Rate}$. The workers' compensation claim incident rate is the number of reportable claims paid per year, per 100 full-time employees.

Human Resources – Quote of the Month

*“When you see a successful person you only see the public glories,
never the private sacrifices to reach them.”*

Vaibhav Shah

RECRUITMENT: Activity for the reporting period—FEBRUARY 2015

POLICE

Police Officer – Lateral/Recruit
Open Recruitment – Internal/External to build hiring register
Applications accepted through 03/13/2015
Testing scheduled to be held 04/06 – 04/08/2015

PUBLIC WORKS

Superintendent – Wastewater
Reopen Recruitment – Internal/External
Applications accepted through 05/13/2014
Candidate under consideration

Equipment Operator A – Water Operations
Opened Recruitment – Internal/External
Applications accepted through 11/14/2014
Interviews conducted 12/16/2014
One candidate promoted 12/28/2014
One candidate to start 02/04/2015
One employee transferred back to department 02/22/2015

Public Transit Operator – PT B
Opened Recruitment – Internal/External (3 positions)
Positions posted Open Until Filled
Interviews held 02/11/2015
Three candidates under consideration
Two candidates selected to start 03/03/2015
One candidate selected to start 03/10/2015

Human Resource / Risk Management Continued

ENGINEERING			
Administrative Assistant II	Opened Recruitment – Internal/External Position posted Open Until Filled Interviews to be conducted 03/09/2015		
FINANCE			
Financial Services Director	Opened Recruitment – Internal/External Applications accepted through 03/06/2015		
PARKS AND RECREATION			
Park Ranger-PT B	Opened Recruitment – Internal/External Position posted Open Until Filled Interviews held 05/23/2015 Two candidates under consideration		
HUMAN RESOURCES			
Human Resources Administrator	Open Recruitment – Internal/External Applications accepted through 02/13/2015 Interviews conducted 02/27/2015 Candidate selected to start 03/24/2015		
Advertising Costs	FEBRUARY 2015—\$2,973.67	Year-to-Date: \$14,625.64	
Performance Measures	FY 11/12	FY 12/13	FY 13/14 YTD
Recruitments	46	56	33
Applications Processed	753	1050	442
Interviews Conducted	205	254	162
New Hires	32 FT* - 11 PT**	31 FT* - 17 PT**	24 FT* - 5 PT**
Terminations	31 FT* - 10 PT**	38 FT* - 13 PT**	19 FT* - 4 PT**
Turnover Rate (w/Retirees)	9.44%	11.43%	5.72%
Turnover Rate (w/o Retirees)	7.00%	8.72%	4.22%

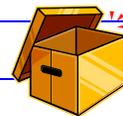
* FT=Full-time includes Full time and ¾ time.

** PT=Part-time does not include those hired for the summer/seasonal pool/recreation programs and seasonal parks and golf course staff.

SEPARATIONS:

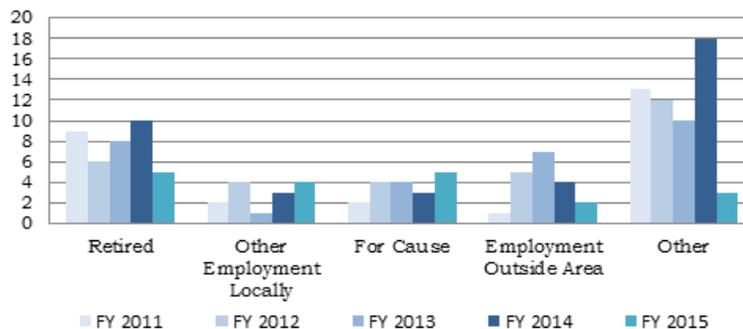
Separation activity for the reporting period

FEBRUARY, 2015	
Resigned-For Cause	Wastewater Treatment Plant Operator II
Resigned-Other Employment Locally	Financial Services Director
Discharged-Introductory Status	Communication Specialist
Resigned-Abandoned Job	Equipment Operator B



TURNOVER TREND—Separation activity overview (current/past)

City of Kingman Turnover Trend



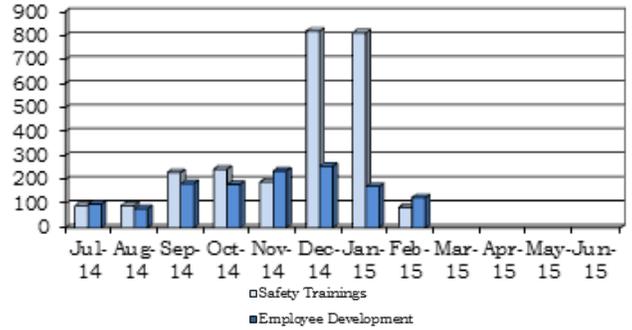
EMPLOYEE TRAINING/DEVELOPMENT
Total Number of Employees Attending Trainings and Development

Safety Training in January included:

- GHS/SDS, Lockout/Tagout, Bloodborne Pathogens—HR (3)
- SafePersonnel Training Courses—Risk Management (TBD)
- SCBA Inspection, Care & Cleaning—Kingman Fire Dept. (6)
- SCBA Donning Methods—Kingman Fire Department (27)
- General Driver Training—Kingman Fire Department (16)
- Inspection Processes—Kingman Fire Department (19)
- Hazmat Awareness and Operations—Kingman Fire Dept. (15)

Employee Development in January included:

- New Hire Orientation in Customer Service, Anti-Harassment and other soft skill development—HR staff (3)
- Apparatus Check Procedures—Kingman Fire Department (16)
- Run Review—Kingman Fire Department (18)
- Supervisory/Management Training—Kingman Fire Department (7)
- Unit 210 Setup and Operation—Kingman Fire Department (13)
- Engine Company Training—Kingman Fire Department (40)
- Firefighter I and II Skills—Kingman Fire Department (16)
- Hydraulics—Kingman Fire Department (6)
- Area Familiarization—Kingman Fire Department (7)



SMILEY AWARDS



During the month of February 20 employees received smiley awards. The Smiley Program recognizes outstanding customer service acts committed and positive approaches exhibited by employees throughout the City. Every City employee is eligible to receive a Smiley and a Smiley can be given by any City employee. If a City employee provides you with customer service that leaves you smiling please contact Human Resources so that we can recognize them through sending of a smiley award.



SAFETY COMMITTEE (CITY-WIDE)



General Safety Committee members are working to reduce work-related injuries. In order to effectively track their progress, the committee is developing goals for both short and long-term. The committee meeting minutes are posted on the City’s internal website.

In February, the Safety Committee continued discussing goals, plans to incorporate new facility inspections and budgetary issues.

Safety Smartie: The Safety Smartie program recognizes employees who are caught being “Safety Smart” and is similar to the Smiley program. Each recognized employee receives a Smarties®. During the month of February, six employees received a Safety Smartie!! Please do your part to recognize individuals who are “caught being Safety Smart” - send your nominations to Human Resources today!



WELLNESS PROGRAM



The City of Kingman, through the coordination of our own Wellness Committee and Northwest Arizona Employee Benefits Trust, is offering an innovative and comprehensive wellness program. The City continually strives to inspire employees and their families to make healthy lifestyle choices, to make connections with other employees and to be actively involved in our community. One of the most effective ways for the City to reduce healthcare costs and for employees to become healthier is to help employees and their families attain and/or maintain a healthy weight.

Monthly Health Themes/Challenges/Events

- February: Health Risk Assessments (Change Makes \$en\$e)
- March: Nurse Consultations, At Home Colon Screening



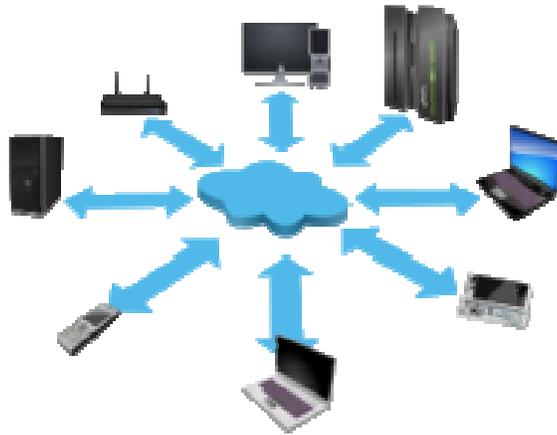
UPCOMING EVENT AND MEETING DATES



Event/Meeting	Upcoming Dates
Employee Insurance Committee	03/12/2015 and 4/9/2015
Employee Safety Committee	03/26/2015 and 4/9/2015

INFORMATION TECHNOLOGY—FEBRUARY 2015

Joe Clos—Director



Visits

12,426

% of Total: 100.00% (12,426)



Unique Visitors

7,054

% of Total: 100.00% (7,054)



Pageviews

28,129

% of Total: 100.00% (28,129)



Pages/Visit

2.26

Avg for View: 2.26 (0.00%)



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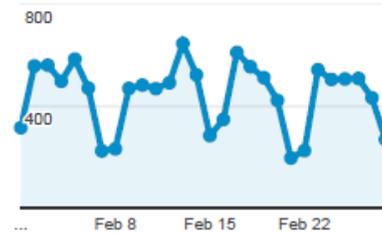
Page	Pageviews	Unique Pageviews
/default.asp	11,511	8,784
/Departments/PoliceDepartment.asp	2,166	1,668
/Departments/HumanResources/EmploymentInformation.aspx	1,276	818
/Departments/ParksandRecreation.aspx	644	537
/Home.aspx	410	282
/Departments/UtilityBilling/UtilityPaymentOptions.aspx	386	261
/Departments/UtilityBilling.aspx	356	272
/Departments/FireDepartment.aspx	355	270
/Departments/KART.aspx	285	198
/Home/DetailsPage/tabid/207/ArticleID/857/ADMINISTRATIVE-ASSISTANT-II-Engineering.aspx	280	263

Country/Territory

Country	Sessions	Pages / Session
United States	12,133	2.28
Brazil	42	1.00
India	37	1.68
Canada	31	2.39
Philippines	24	2.62
Germany	15	1.33
France	15	1.27
United Kingdom	14	1.79
Netherlands	7	2.00
Switzerland	6	1.33

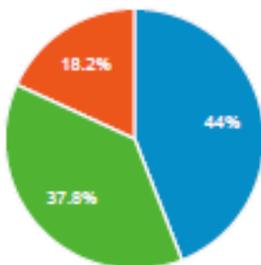
Daily Visits

● Sessions



Traffic Types

■ direct ■ organic ■ referral



Mobile Visits

Mobile (Including Tablet)	Sessions	Pageviews
No	9,094	20,930
Yes	3,332	7,199



KINGMAN POLICE DEPARTMENT—FEBRUARY 2015

Chief Robert J. DeVries

MONTHLY ACTIVITY

Dates to Remember:

May 26—
First JPA
begins at Lee
Williams
High School

June 18th—
10 a.m. JPA
Graduation
Lee Williams
High School

Calls for service and Officer initiated activity numbered 2,405 the month of February—a 9.01-percent decrease when compared to 2014. Written reports decreased 9.35-percent and Officer initiated activity also decreased 24.01-percent compared to the year prior.



The department has begun accepting applications for the 2015 Junior Police Academy. Eligible grade levels include fifth, sixth, seventh and eighth grades for this school year. The academies will be held at Lee Williams High School May 26 through June 18 and June 22 through July 16.

Members of the dept. attended the Annual Kingman Cancer Care Appreciation Dinner February 17. The group honored the dept. for its commitment and fund raising efforts for the cancer care organization. The organization provides over \$30,000 in financial support to individuals and their families who are fighting cancer.



The department has been working with multiple organizations to submit a grant application for substance abuse prevention and intervention. The multi-tiered program's purpose is to find solutions for existing gaps in service. Funding is offered through the Arizona Criminal Justice Commission and will be a subset of the MAGNET grant entitled "Mohave Opportunity, Rehab and Education" (M.O.R.E.). The grant was submitted February 27th and an award announcement has been planned for the end of March.



Coffee with Cops was held February 26th at Cerbat Lanes parking lot from 11 a.m.—2 p.m. The event was well-attended by approximately three dozen citizens who stopped by to visit with officers during the three-hour period.



STAFF UPDATE



Nicolas Diaz, Zachary Drybread and Shawn Wyma remain at Western Arizona Law Enforcement Training Academy (WALETA) and are to graduate June 5th.

The department is currently accepting applications for Police Officer to fill Sgt. Lyman Watson's position upon his retirement in May. Testing is scheduled for April 6 through 8.



Felony Arrest on Drug Related Charge:



February 10, officers arrested **Michael William Mitchell, 33 of Golden Valley** on Highway 93 on felony charges of transportation of dangerous drugs for sale, possession of dangerous drugs for sale, possession of dangerous drugs and paraphernalia along with misdemeanor charges of driving with a suspended license and an outstanding warrant. The arrest resulted after Mitchell was stopped for a traffic violation on Highway 93. Officers requested the assistance of K9 Sam who then alerted on the vehicle for drugs. A search of the vehicle resulted in locating approximately four ounces of methamphetamine and drug paraphernalia. Mitchell was booked into the Mohave County Jail without incident.

Felony Arrest for Aggravated Assault on a Police Officer:

February 7, officers arrested **Darren Wade Pablo, 27 of Peach Springs** on a felony charge of aggravated assault on a police officer and **Alisha Janelle Hunter, 35 of Peach Springs** on two misdemeanor warrants. The arrests resulted after officers contacted two suspects, identified as Pablo and Hunter, who trespassed on a business in the 3300 Block of E. Andy Devine Avenue. Upon contact officers found both to be heavily intoxicated and uncooperative. Hunter was arrested after officers found the two outstanding warrants. Pablo, who refused to comply with officers orders, pushed an officer and struck him in the face. After a brief struggle, Pablo was arrested and booked into the Mohave County Jail. The officer received injuries to his wrist and leg and was treated at Kingman Regional Medical Center.

Felony Arrests made for Multiple Motor Vehicle Thefts:



February 26, at approximately 2:00 p.m. Detectives arrested **Patrick T. West, 26 of Golden Valley**, on seven felony counts of theft by means of transportation and one charge of theft. Detectives also arrested **Samantha J. Carignan, 24 of Golden Valley**, on four felony counts of theft by means of transportation.

The arrests resulted from a Silent Witness tip. Investigators responded to the 3600 block of Bowie in Golden Valley and made contact with the suspects, identified as West and Carignan and took them into custody. Both admitted their involvement in the multiple thefts of Ford F250 and F350 trucks and license plates from similar vehicles. West and Carignan were then booked into Mohave County Jail without incident. The arrest solved 10 cases total which occurred between Kingman, Phoenix and Laughlin. Additional charges are pending from Phoenix, Las Vegas Metro and Laughlin police departments.



Felony Arrest on Drug Related Charges:



February 6, officers arrested **Jamie Lee Houghton, 33 of Kingman** in the 3300 block of Boulder Avenue on felony charges of possession of dangerous drugs, possession of marijuana and drug paraphernalia, misdemeanor charges of false information to law enforcement and two outstanding warrants. Officers were called to the 1700 block of Hoover Avenue on a report of a female walking down the sidewalk stabbing telephone poles with a knife. When contacted by Officers, Houghton provided a false name to avoid being arrested for the outstanding warrants. She was found to be in possession of methamphetamine and marijuana.



Information related to Animal Cruelty:



The Kingman Police Department is seeking information related to an animal cruelty case. Thursday, February 12, at approximately 4:10 p.m. officers were contacted to investigate a suspicious object left on the sidewalk at the corner of Gordon Drive and N. Stockton Hill Road. The investigation revealed that a cooler was left on the sidewalk with the lid screwed shut. Officers found three deceased adult cats inside the cooler. Anyone with information is requested to contact the department at 753-2191 or Silent Witness at 753-1234. Tips can be reported on-line at www.kingmanpolice.gov— click “Report a Tip.”



FEBRUARY STATISTICS		
	February	Year-to-Date
Adult Arrests	150	318
Juvenile Arrests	26	45
911 Calls	2,172	4,427
Police Incidents	2,533	2,533
Police Cases	408	892
Last DR# Pulled	2015-04938	

*Pride
Service
Valor*

MONTHLY FINANCIAL REPORT—KINGMAN MUNICIPAL COURT #0841

FEBRUARY 2015—CITY REVENUE

		FEBRUARY
ABATE	Abatement Fund (KMC §7-166)	
ACFCG	Address Confidentiality Fund-Local (ARS §12-116.05)	
ATTY	Attorney Fees	
BONDF	Bond Forfeiture	
COPY	Copy Fees	
COSTS	Court Costs	
DDS	Defensive Driving Diversion Fee-Local (ARS§ 28-492G)	
FINES	Fines	
JAIL	Jail Costs	
JURY	Jury Fees	
MISC	Miscellaneous Fees	
MHEXM	Mental Health Exam	
MHICT	Mental Health I/C Treatment	
OVRFF	Overpayment Forfeiture	
SUSPF	Suspension Fee	
WRNTF	---	

**MUNICIPAL COURT
INFORMATION FOR
FEBRUARY
NOT AVAILABLE**

TPFCG
CTENH
10PBS
20PBS
ACFST
ADRF
AG
AST
BMCP
CEF
CJEF
CREST
DNA
DRUGS
DUIAF
DUIEX
DVSF
FTG
HUF
JCEF
MMF
MSEF
OSAST
PBSUR
PCOF
PSEF
SCHZN
SHF
SHWF
SSNCN
TATTW
TECH
TPFAZ
ZFAR1
ZFAR2
TOTAL STATE REVENUE

DUIAF	DUI Abatement Fund (\$250) (ARS §28-1304)	
DUIEX	Extra DUI Assessment (ARS §28-1381)	
DVSF	Domestic Violence Shelter Fund (\$50) (ARS §12-116.06)	
FTG	Fill the Gap (7%) (ARS §12.116.01B)	
HUF	Arizona Highways Fund (ARS §28-326D/2533/4139)	
JCEF	JCEF 15% Surcharge-Filing/Clerk fees (ARS §12-284.03A7)	
MMF	Medical Marijuana Fund (ARS §36-2817)	
MSEF	Medical Servs Enhancement Fund (13%) (ARS §12-116.02F)	
OSAST	2011 Additional Assessment (\$8) (ARS §12.116.04)	
PBSUR	Probation Surcharge (\$5.00) (ARS §12-114.01)	
PCOF	Prison Construction and Operations Fund (ARS §41-1651)	
PSEF	Public Safety Equipment Fund (ARS §41.1723)	
SCHZN	School Zone Assessment (ARS §28-797C/H)	
SHF	State Highway Fund (ARS §28-710D2)	
SHWF	State Highway Work Zone (ARS §28-710D1)	
SSNCN	SSN Confidentiality (ARS §44-1373.03)	
TATTW	Tattoo Waste (ARS §44-1342)	
TECH	Technical Registration fund (ARS §32.109)	
TPFAZ	State JCEF TPF Acct (ARS §12-116B)	
ZFAR1	FARE Special Collection Fee	
ZFAR2	FARE Delinquent Fee	

PARKS & REC DEPARTMENT—FEBRUARY 2015

KINGMAN PARKS & REC
JANUARY-MAY 2015

Youth & Adult Classes & Activities

Online Registrations begins Saturday, January 3, 2015
 Office Registration begins Monday, January 5, 2015
www.cityofkingman.gov

Inside this issue:
 Easter Activities, Drive In Movies, Family Campout, Jersey Boys and Menopause the Musical in Las Vegas, Sedona Weekend Getaway, Baseball Camp, Quilting, Essential Oils & More...

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 3332 Harrison St., Kingman, AZ, 86409 • 928-757-7919

RECREATION DEPARTMENT winter and spring programs which began in January have been operating smoothly. Several one-day workshops are filled and other programs continue as scheduled. This season started very well!

The **CHILD SUPERVISION PROGRAM** offered a one-day camp February 13 for area children who were out of school for the day.

Spring Break Camp has been scheduled for March 16-20 **if** a minimum number (20) of participants is reached. For information or to reserve your spot for the Camp contact Beth at 692-3109.

TRIPS and TOURS—February 21, department staff hosted a trip to **Menopause the Musical**. The trip which was offered a second time due to popular demand sold out very quickly. A very special “Thank you” to Sherie Sixkiller-Wing for her help and for volunteering to be one of our drivers for the trip.

Jersey Boys in Las Vegas Saturday, March 14th is also sold out.

The **Sedona Weekend Getaway**, scheduled for April 18 and 19, has several slots available. The trip includes a trolley ride through Sedona, Dinner at Blazin’ M Ranch with a live show, a tour of Montezuma Castle, a visit to Out of Africa Wildlife Park, hotel accommodations, roundtrip motor coach transportation, breakfast at the hotel and lunch at Out of Africa. Fees are \$310 for a single person in-room or \$255 per

person based on double occupancy. To-date there are 26 participants enrolled. The trip minimum is 35 and maximum is 48 so if interested contact Yvonne at 692-3111 before this trip sells out! Additional trips are being considered for later this year.

Sports Coordinator Craig Ellingson has taken a position with the City of Montrose in Colorado. Craig was a pleasure to work with and will be missed. We wish him the best of luck.

In the **SPORTS** arena **Adult Men’s Basketball’s** end of season tournament concluded March 11. Fort Mohave Braves were season champions! In the two-division tournament there were separate awards given for first and second places. **Youth Basketball** concluded March 7. Nearly 300 children participated this year! **Tennis and racquetball** group lessons have begun and will continue through May. Private lessons are available and may be arranged through the Parks department and the instructor.

Pickleball meets every Saturday at Palo Christi school as a drop-in program—numbers have gradually increased. **Adult Coed Spring Volleyball League** which began February 24 with eight teams will conclude April 8 with a tournament.



SPECIAL EVENTS: February 27th was the second annual **Indoor Movie Night** at Palo Christi school. Families created cars made of cardboard and watched “Cars 2” on the indoor screen. March 27th is reserved as **Drive-In Movie Night at Southside Park**. The featured film “Big Hero 6” is being sponsored by Suddenlink Communications. As a result of their generosity the cost for entrance is only \$10 per carload!

April 4th marks the beginning of our annual **Easter** activities! Activities include an egg hunt, egg toss, coloring contest and Breakfast with the Easter Bunny at Golden Corral. It is our hope to locate a sponsor to help offset costs of prize baskets, coloring contest winner prizes, egg toss prizes for our winners and eggs for the event. The **Family Campout** has been scheduled for May first and second on field six at Centennial Park.



ACQUATICS: A Lifeguard class has been scheduled for the week of April 11—16 and a Water Safety Instructor Course has been scheduled for May 4—14. Interested parties are encouraged to apply. Materials, supplies and equipment are being inventoried and purchased for opening day. The pool is scheduled to open Saturday, May 23 and a full season schedule will be available in the Parks department Summer Brochure.



Miscellaneous: Staff recently visited all area high school campuses to promote summer job openings. Interviews for recreation and aquatic positions will take place the second and third weeks of March. The Recreation coordinator position will soon be posted and the goal is to have a new candidate selected prior to May first. The Recreation department continues to recruit Recreation Instructors to teach various courses in dance, cooking, floral design, cake decorating, etc. Interested parties should complete a City application and submit it to Human Resources. Potential Recreation instructors also should complete the required supplement form outlining course details. We are seeking individuals with experience working in activities designed for children between the ages of three and 12 and teen and/or adults. Interviews will take place prior to each new season.

Activities on the horizon:

March 9-20: Summer Job Interviews
 March 14: Jersey Boys Trip
 March 16-20: Spring Break Camp
 March 27: Drive-In Movie
 March 31-April 8: End of Season Coed Volleyball Tournament

April 4: Egg Hunt, Breakfast with the Easter Bunny and Egg Toss
 April 11-16: Lifeguard Class
 April 18 and 19: Sedona Trip
 May 1-2: Family Campout

PARKS DEPARTMENT

Park Maintenance crews have completed 12 maintenance repair orders in the Parks system—23 in the mechanics shop and six in Pools/Recreation.

Ball field techs have been busy completing pre-season maintenance on all fields. All outfield lighting, fence lines and dugout gates have been inspected. The infield warning track received edging and all base sockets have been cleaned and painted. New home plates have been installed and burning-in of foul lines has taken place. Turf maintenance is complete on South Side fields which consists of core aeration, thatching and fertilizing. The next area of focus will be the Centennial Ball Field Complex. The retaining wall for field four improvements is now complete and relocating of outfield light poles will soon take place.



Installation of Southside movie screen brackets is complete. With help from Public Works poles will be installed and a test will be performed March 11 to insure Recreation is ready for the City's first Outdoor Drive-In Movie Night!

Work on the new outdoor stage at Metcalfe Park is ongoing. Crews have assisted with location and trimming of existing trees to allow for service line clearance. The Sounds of Kingman were the driving force behind fundraising efforts to make the stage become a reality.



With warmer temperatures the grass has begun to grow. As a result of that growth, crews have begun mowing sport fields and some of the selected outer parks. Also, crews have been working on the Mohave Wash trimming program which is approximately 50-percent complete. The weed spraying program is underway as areas are completed and ready for treatment.



Pool pre-season maintenance will soon begin. Maintenance consists of re-painting pool decks, installation of shade covers, scrubbing water line tiles and coating of the baby pool. Inside building maintenance includes turning on of all evaporative coolers and indoor plumbing.

February 13 City Manager John Dougherty, Park superintendent Guy Reynolds and Park and Rec. director Mike Meersman attended the International Mountain Bicycling Association IMBA Trail Care and

Construction meeting at the BLM office in Kingman. February 14 there was a trail construction training project at Fort Beale Loop. At that time there were between 20—25 IMBA volunteers working on the trail.

Since last reported the Park crew has utilized more than 270 hours of inmate labor. The Parks system experienced three vandalism events during the month of February.

CERBAT CLIFFS GOLF COURSE

Due to recent colder weather frost has been on the course which causes delayed start times for golfers.

Crews have completed composting of all fairways and rough. Composting was needed in weak areas throughout the course. The lighter application reduced time needed for necessary nutrients to be fully absorbed into the turf. The odor was greatly reduced when compared to last year and the results of this application are already evident as the turf is much greener, healthier and thicker.

The recent expansion of water retention areas on the course proved very beneficial during the recent storm system of March 1 as the course received one-inch of rain over that weekend. As a result clean-up time was reduced leaving the crew free to catch up on regular maintenance of the rapidly growing turf.

A leak on the fresh water supply line was recently repaired. Unfortunately the water line is 1500-foot long and crosses three fairways on its way to the maintenance facility. Plans are underway to relocate the meter and reduce the line to 400-feet. Relocating the meter will prevent future problems such as water loss, destruction of the course and down time.



All greens, fringes, approaches, new putting and new #10 tee have been given a liquid and granular application of fertilizer. The new tee at #10 as well as the new approach on #12 are open and in use. The newly widened area on #18 fairway is filling in nicely.

Kingman Academy High School Golf Team has been practicing at the course and match play will soon begin.

We've received several positive comments from out-of-town customers regarding the turf conditions and speed of play. A Canadian group who recently visited commented "We come down every year and this is the only course in the area that we play." Another foursome from Las Vegas stated our course greens rival any private course they have ever played. Since last reported the golf course has utilized more than 340 hours of inmate labor.

For any information about Cerbat Cliffs Golf Course or to make a Tee time call 928-753-6593 or visit the website at www.cerbatcliffsgolf.com.

MONTHLY ACTIVITY REPORT - CERBAT CLIFFS GOLF COURSE	
FEBRUARY 2015	
ITEM	NUMBER
Number of Nine Hole Rounds	1,068
Number of 18 Hole Rounds	1,482
Number of Golf Lessons	61
Greens Fee Revenue	\$31,748
Annual Passes	\$3,600
Regular	\$28,148
Golf Card	0
Motor Cart Revenue	\$24,977
Private Cart Trail Fees	\$1,660
Regular	\$23,317
Driving Range Revenue	\$3,078
Total Ranger Activity Hours	60
Total Beverage Cart on Course Hours	15
Number of Tournaments	0
Total Tournament Participation	0



PUBLIC WORKS DEPARTMENT—FEBRUARY 2015

BUILDING MAINTENANCE

Current Inventory Maintained by the Building Maintenance Department:

- Maintenance of 156,092 square feet of buildings
- Cleaned 110,219 square feet of buildings
- Twenty-two building maintenance repairs made in Public Works dept. one, KPD three, Hilltop Wastewater Treatment Plant five, Powerhouse one, Magnet four, Public Works seven and Train Depot one
- Graffiti removed from ten sites (tagging of buildings and walls)
- Remodeling men's restroom at the City Complex began by TR Orr—Completion goal is March 8

FLEET MAINTENANCE

- 9,700.2 gallons unleaded gas—\$19,804.51
- 8,930.3 gallons diesel fuel—\$22,145.36
- Preventative maintenance performed on 21 vehicles
- 118 vehicle repairs completed—no longer includes picking up parts or vehicles or taking vehicles to outside repair shops

Help Keep Kingman Clean!!!



Don't forget to bag & tie your trash before placing it into your container.

SANITATION

- 690 trips to the landfill to deliver 3,369,560—cost, \$59,304.26
- Ten new 90-gallon residential containers delivered
- Fifty-two old, damaged, missing or found containers repaired or replaced
- Three steel containers delivered for customer clean-up
- Fifty-two extra trash steel containers emptied, one container retrieved
- Total of 119 regular extra trash hauls—13 abatement orders
- Recycling—96.31 tons—annual total of 999.69 tons
- Assisted in clean-up of wind blown trash areas around Bashas' and Wal-Mart. Inmates removed weeds and debris on the I-40 on and off ramps and the Christmas tree drop off area
- Assisted with the Roving Dumpster



STREETS

Current Inventory Maintained by the Street Department:

- 208 paved miles
- 17 dirt miles
- 840 street lights
- 24 traffic signals

During the month of February Street department crews have been filling potholes, weeding along sidewalks, patching Water department leak areas and new service line crossings, cleaning out drainages, street sweeping and shouldering roads with AB. The Sign Shop replaced 14 signs and repaired two.

WASTEWATER

WASTEWATER TREATMENT

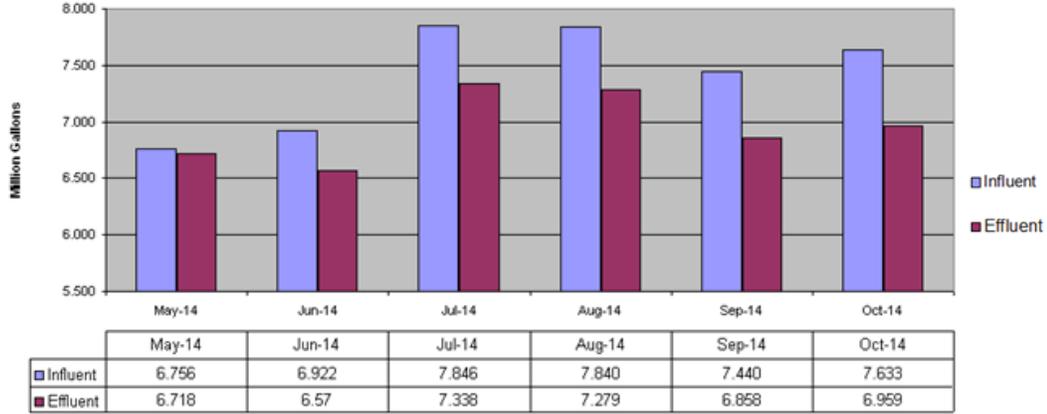
Wastewater Treatment Crews at the Hilltop Facility treated approximately 43.6 million gallons of influent on intake and discharged approximately 38.6 million gallons of "B+" effluent. Also they composted approximately 150 cubic yards of bio-solids in preparation for land application. Hilltop crews completed oil changes and general maintenance on associated equipment. Personnel renewed our burn permit and plan to burn off excess vegetation in our wetlands during the month of March. Wastewater personnel are working collectively with our Engineering department to prepare a Storm Water Pollution Prevention Plan per ADEQ's request. Currently the text portion is approximately 90% complete.

Downtown facility crews treated approximately 5.6 million gallons of influent on intake and discharged approximately 6.3 million gallons of "A+" effluent. Also they completed all monthly sampling and ADEQ reporting. Downtown crews dewatered approximately 60 cubic yards of sludge and prepared for transport to the Hilltop Facility. Downtown crews completed cleaning and general maintenance to U.V. reactor #1. Also they completed all daily, weekly and monthly maintenance work orders. They completed weeding and applied a topical herbicide to prevent future growth. Both facilities are preparing for the DMRQA Study 35 and the Hilltop Laboratory Water Pollution Study. Personnel completed and submitted the annual pre-treatment report in addition to the annual bio-solids report for both facilities.

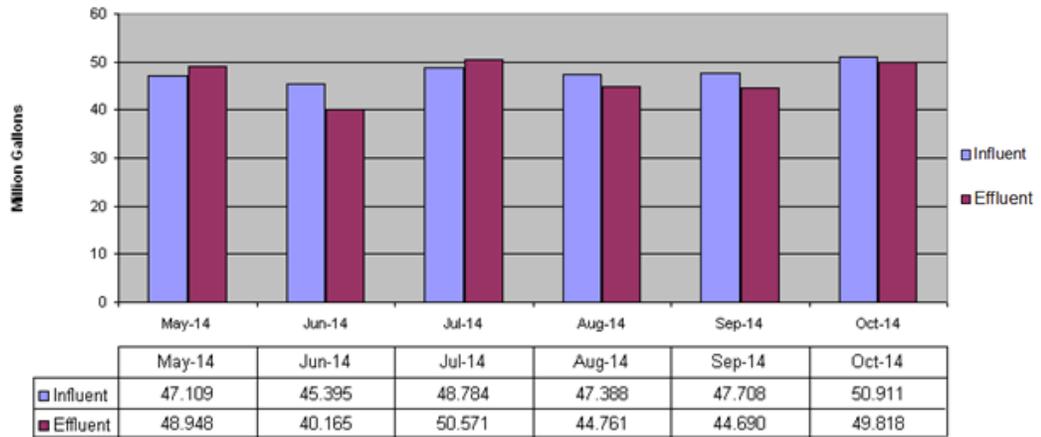
WASTEWATER COLLECTION

Wastewater Collection crews completed CCTV inspections of six and eight-inch wastewater conveyance lines—totaling an estimated 2,500 linear feet—identifying areas requiring hydro-jet cleaning, mechanical root removal, potential repair, areas of inflow and infiltration or any other general maintenance associated with corresponding infrastructure. Crews completed hydro-jet cleaning of approximately 5,500 linear feet of six, eight, 10 and 12-inch wastewater conveyance lines. Also they assisted Street department personnel with cleaning and general maintenance of various storm drains. Wastewater Collection crews responded to and assisted with multiple calls for service, none of which were caused by deficiencies to City infrastructure. Personnel are preparing data for our spring hydro-jet cleaning to be performed and completed by our semi-annual cleaning contractor.

DOWNTOWN WWTP



HILLTOP WWTP



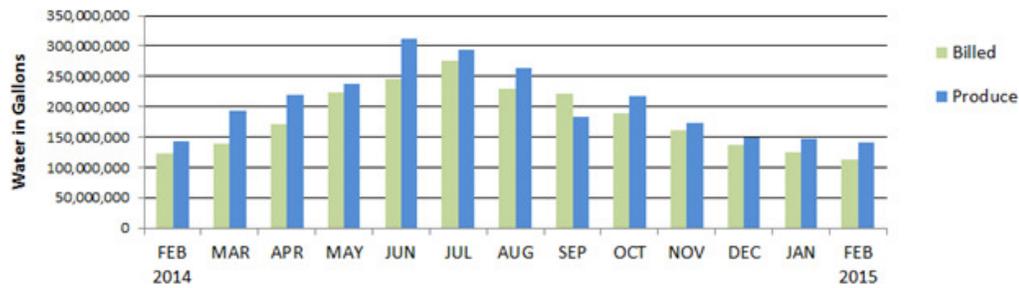
WATER

MONTHLY STATISTICS

- 1567 work orders processed
- 21 new customer service meters installed
- 16 customer assistance calls
- 20,196 meters read
- 96 meter readings rechecked
- 345 services turned off due to delinquent bills
- 36 meters locked due to non-payment
- 16 meters locked as were being used at location where no customer signed up for service
- Six customer requests for pressure checks
- 114 raise meters
- 26 raise meter box
- Leaky valves—74
- Out of order meters repaired—70
- City of Kingman Water Usage—**3,943,550 gallons**
- Service line leaks—**11 / 23,700 gallons**
- Main line leaks—**4 / 63,000 gallons**
- Asphalt replaced—97 Square Feet
- Blue Stake locate requests—163
- PW, Fire, Eng. Usage—**104,840 gallons**

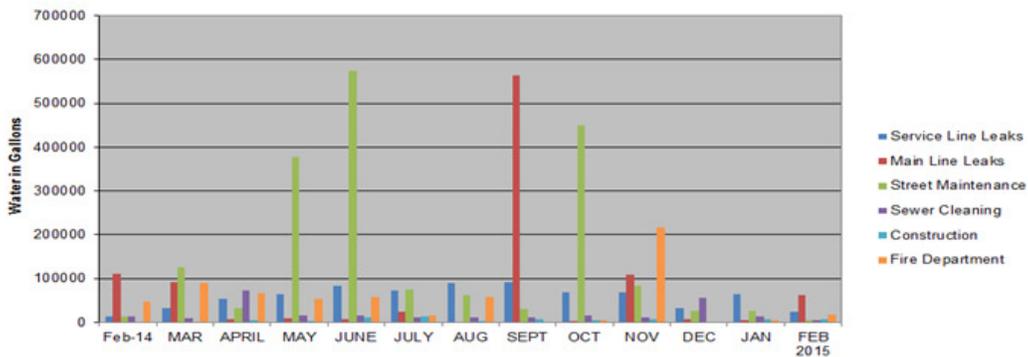
WATER BILLED AND PRODUCED

2014/2015 Water Billed and Produced



- 140,453,500 gallons of water produced in February
- 112,287,160 gallons of water (79.95%) billed

WATER CONSUMPTION



- Service line leaks (11) / 23,700
- Main line leaks (4) / 63,000
- Street maintenance 4,900
- Sewer cleaning 6,000
- Construction 7,800
- Fire Department 18,940
- COK Water Usage 3,943,550

PROJECTS FEBRUARY 2015

• HIGHWAY SAFETY IMPROVEMENT PROGRAM

- **Fiscal Year 2011 Signs Project**—Cross street signs are being made and will be installed on cross streets at Fairgrounds, Eastern, Kenwood and Southern. Speed limit signs have been installed on Louise, Hualapai Mountain Road and Andy Devine Avenue
- **Sign Inventory System Project**—For procurement and installation of an asset inventory system which will maintain reflectivity requirements on City signage. The Proposed Joint Project Agreement (JPA) was presented to and approved by council April 15, 2014. Staff received an executed JPA for the Sign Inventory System from ADOT. Environmental clearance has been obtained and Utility and Right of Way clearances have been submitted. The City will be given a Notice to Proceed on the design portion (fiscal year 2014) of the project which includes purchase and installation of software and a “reflectometer” used to maintain retro-reflectivity standards. Construction of the project is scheduled in the WACOG Transportation Improvement Plan (TIP) for fiscal year 2017 which includes all data collection and input into the system by a consultant. Should funds become available earlier, the project will proceed at that time. ADOT advised this project should be advertised within four weeks
- **Protected/Permissive Left-Hand Turns at Beverly and Harrison and Airway and Harrison intersections**—The Joint Project Agreement (JPA) was approved by council, was sent to ADOT for finalization and the executed JPA has been received. This project is scheduled for design in fiscal year 2014 and construction in fiscal year 2017. Also, it is in the WACOG TIP should funding become available sooner. ADOT advised this project should be advertised within the next four weeks
- **BYWAYS GRANT/POWERHOUSE**—The selected architectural firm has been audited and found to have reasonable, fair rates. Staff met with the firm on-site to discuss possible future issues and refine the scope of work. Seabury Fritz Architects Inc. is to prepare a proposal which will be presented to council for approval
- **BYWAYS GRANT/ROUTE 66 PEDESTRIAN CROSSING**—Engineering and Environmental Consultants (EEC) have been selected to complete the Environmental Clearance which was scheduled to for completion Jan. 1. Final comments from all involved parties were due February 12. When clearance is completed the project will proceed to 95% plans. Once all plans are approved ADOT will administer construction of the project



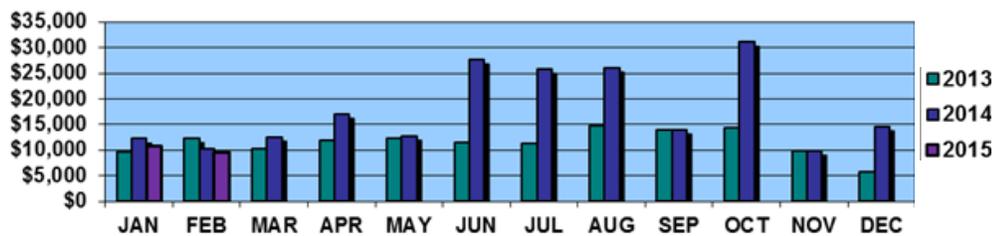
Kingman Area Regional Transit

We'll KART You Around!

FEBRUARY REVENUE

- Fare Box Revenue \$6,013.90
- Coupon/Pass Revenue \$3,500.00
- Total Monthly Revenue **\$9,513.90**

THREE YEAR—MONTH-TO-MONTH REVENUE COMPARISON



FEBRUARY RIDERSHIP

- KART vehicles were in service 1098 hours and traveled 14,446 service miles
- 9799 passenger trips took place in February—an increase of 14.7% compared to February 2014
- 371 of the above trips (4%) were for Curb-to-Curb clients

THREE YEAR—MONTH-TO-MONTH RIDERSHIP COMPARISON

