

April 2014 Monthly Report



*Town Manager
Russ Martin
928-554-0001*

DEPARTMENT HEAD INFORMATION

<i>Clerk</i>	<i>Debbie Barber</i>	<i>554-0021</i>
<i>Finance Director</i>	<i>Mike Showers</i>	<i>554-0811</i>
<i>Economic Development Director</i>	<i>Steve Ayers</i>	<i>554-0007</i>
<i>Marshal</i>	<i>Nancy Gardner</i>	<i>554-8301</i>
<i>Engineer/Public Works</i>	<i>Ron Long</i>	<i>554-0821</i>
<i>Magistrate</i>	<i>Harry Cipriano</i>	<i>554-0031</i>
<i>Librarian</i>	<i>Kathy Hellman</i>	<i>554-8381</i>
<i>Community Development</i>	<i>Mike Jenkins</i>	<i>554-0051</i>



Memorandum

To: Mayor and Council
From: Russ Martin, Town Manager
Date: May 14, 2014
Cc: Department Heads
Re: Manager's report for the period ending April 30, 2014

The following is the Manager's report regarding activities in the month of April 2014:

Archeology Center:

Met with Ken Zoll to discuss future events as well as the future of the center and the great opportunities they have been presented with in the past few months. We continue to discuss and make available the property on Hwy 260 and Oasis, however they do have other potential offers they are going through as well within the Town of Camp Verde. They continue to be a source of pride for the Town.

Emergency Operational Training

We expanded in April to include an exercise with "2nd Day" staff who would need to be up to speed with activities/process in the Emergency Operations Center. I believe the next step is to have an all staff training sometime this fall so that all involved staff has a good handle on roles and responsibilities should an emergency event occur.

Budget

Staff spent much of April working through the tight budget and for that and the patience I want to say thank you. It is a great team effort and although not all can be accomplished like staff wants to see for this community, they have really worked hard to help find ways to continue to move forward and provide high quality service. As the budget moves through the approval process please do not hesitate to contact me or department heads if you have questions or concerns.

For questions or comments, please contact me at russ.martin@campverde.az.gov or at 554-0001. If you need to schedule a meeting with me, please contact Carol at 554-0003.

Office of the Town Clerk

Our Vision:

We succeed only when we meet or exceed the expectations of our citizens. We have a passion for excellence and endeavor to set and deliver the highest standards of service, value, integrity, and fairness. We celebrate the diversity and power of our democracy through its people, ideas, and cultures. We feel a sense of responsibility to lead by examples of creativity, enthusiasm, and loyalty to our community in which we are honored to serve.



Monthly Report for April 2014 ~

Business Licenses – The Clerk's Office processed 7 new business, 39 renewals, bringing our total business licenses on file to 602.

Liquor Licenses – We processed 3 Special Event liquor license applications.

Special Events –.

Information Requests/Research Hours – Received 3 requests from Citizens and approximately 10 requests from Council and staff.

Citizen Complaints – The Clerk's Office received no formal complaints in April. Note: Complaints may have been filed with other departments.

Training – Debbie participated in the EOC Tabletop exercise on April 10.

Customer Assistance – The month of April averaged 32 customer assistance contacts per day with a total of 704 phone calls and visitors for the month.

Meetings – There were five Council meetings in April. We had one amended agenda and one green sheet with additional information. We prepared notices, agendas, packets, minutes, addenda, amendments, green sheets, etc.

Ordinances and Resolutions – We processed one new Resolutions and one Ordinances during April.

Records Management – We continue the process of archiving records from the Library Advisory Commission, we are currently waiting for the remaining documents to come from the Library.

Special Assignments –

CDBG: The Environmental Review is nearly complete for the Townsite Improvement Project, Phase III and the application process is underway.

Economic Development: 15 hours - Barbie assisted the Economic Development Department by attending meetings and working on the website.

As always, please let us know if we can be of assistance or if you have any questions, comments, or concerns.

Respectfully submitted,

Debbie Barber

Debbie Barber, MMC
Town Clerk

05/01/2014 10:17 AM
 LICENSES: 0002 THRU ZZZZZZZZZZ
 PAID STATUS: ALL
 LIC CODES: ALL

B U S I N E S S L I C E N S E L I S T
 SORTED BY: LICENSE NUMBER

ORIGINATI
 EFFECTI
 EXPIRATI

ID	CODE	NAME	MAILING ADDRESS	PROPERTY ADDRESS
2676	SERV	J W PAVING	J W PAVING 2004 E IRVINGSTON RD TUCSON, AZ 85714	
	COMMENTS:	[REDACTED]		
2677	RET	GRUMPY'S ROD & CYCLE	TRAVIS TODD 515 HIGHLINE LN CAMP VERDE, AZ 86322	515 HIGHLINE LN
	COMMENTS:	[REDACTED]		
2678	SERV	FIREMASTER	FIREMASTER 13050 METRO PKWY, STE #1 FORT MEYERS, FL 33966	
	COMMENTS:	[REDACTED]		
2679	SERV	ARIZONA EQUESTRIAN CONNECTION	ARIZONA EQUESTRIAN CONNECTION 2025 RESERVATION LOOP RD CAMP VERDE, AZ 86322	2025 RESERVATIO
	COMMENTS:	[REDACTED]		
2680	SERV	RKS PLUMBING & MECHANICAL, IN	RKS PLUMBING & MECHANICAL, INC 23659 N 35TH DRIVE GLENDALE, AZ 85310	23659 N 35TH DR
	COMMENTS:	[REDACTED]		
2681	SERV	EVERBRITE WEST LLC	EVERBRITE WEST LLC PO BOX 27042 TUCSON, AZ 85726	5505 S NOGALES
	COMMENTS:	[REDACTED]		
2682	SERV	GBH GOODS	GBH GOODS PO BOX 41 RIMROCK, AZ 86335	567 S. MAIN
	COMMENTS:	[REDACTED]		
TOTAL LICENSES:		7		

Town of Camp Verde

Revenue Drivers

March 2014

Source	Mar-14	In/De %	Feb-14	Jan-14	FYTD Avg	Bud/Month	YTD Bud +/-	LYM Avg +/-	L3YM Avg +/-
City Sales Tax	206,832	2%	203,014	247,852	210,146	233,660	(211,630)	(1,638)	37,880 *
State Sales Tax	78,232	6%	74,001	97,935	77,731	76,250	13,327	3,566	6,581
VLT	55,281	24%	44,711	50,091	49,377	47,083	20,645	2,105	2,122
URS	101,053	0%	101,087	101,087	101,083	101,083	1	8,529	15,730
Court Fines	19,608	3%	19,008	17,177	18,466	25,000	(58,805)	1,933	(1,205)
HURF	69,628	17%	59,518	62,368	61,777	62,500	(6,507)	(796)	(307)
TOTAL	530,632		501,339	576,510	518,580	545,577	(242,968)		

* - City Sales Tax is Last 5 Yr Avg

Town of Camp Verde

Revenue Drivers

February 2014

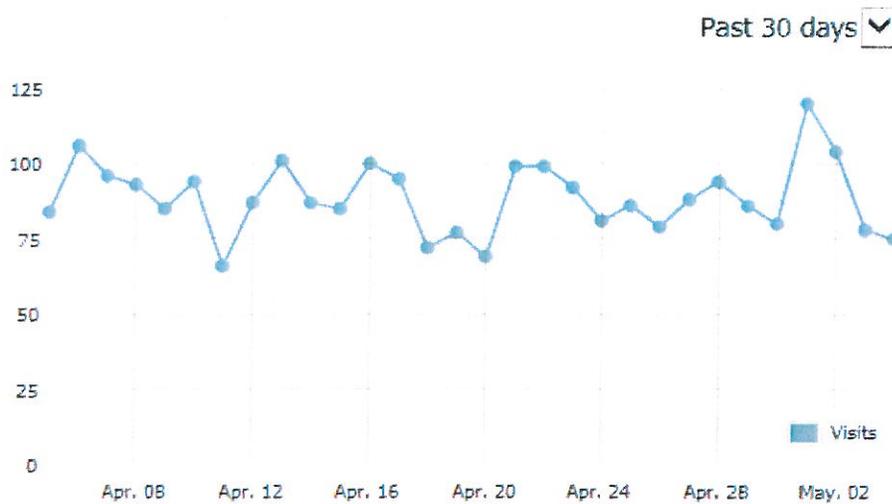
Source	Feb-14	In/De %	Jan-14	Dec-13	FYTD Avg	Bud/Month	YTD Bud +/-	LYM Avg +/-	L3YM Avg +/-
City Sales Tax	203,014	-18%	247,852	199,555	210,560	233,660	(184,802)	(1,224)	38,294 *
State Sales Tax	74,001	-24%	97,935	77,410	77,668	76,250	11,345	3,504	6,518
VLT	44,711	-11%	50,091	45,567	48,639	47,083	12,448	1,368	1,384
URS	101,087	0%	101,087	101,087	101,087	101,083	32	8,533	15,734
Court Fines	19,008	11%	17,177	20,798	18,323	25,000	(53,413)	1,791	(1,348)
HURF	59,518	-5%	62,368	59,830	60,796	62,500	(13,635)	(1,778)	(1,288)
TOTAL	501,339		576,510	504,248	517,074	545,577	(228,024)		

* - City Sales Tax is Last 5 Yr Avg



VISITOR'S CENTER REPORTS

Google Analytics Summary



Site Usage

2,658	Visits	1.43%	Bounce Rate
12,648	Pageviews	00:02:57	Avg. Time on Site
4.76	Pages/Visit	78.71%	% New Visits

Top Pages

1. Attractions - Visit Camp Verde - 1,251 Views
2. Outdoor Recreation - Visit Camp Verde - 986 Views
3. Archaeology - Visit Camp Verde - 888 Views
4. Dine - Visit Camp Verde - 699 Views
5. Camp Verde Events - Visit Camp Verde - 676 Views

The spike in the chart on May 1, was the day the Visitor's Newsletter went out.

Note the Highlighted number 2:57. That number is gradually increasing each month

Indicating that people are staying on our pages longer and viewing more information

About our town and activities.

April 2014
Visitor's by Day of the Week

State	Monday	Tuesday	Wed	Thursday	Friday	Saturday	Totals
Alaska					4		4
Arizona	20	24	30	33	48	35	190
Arkansas			6				6
California	4	9	16	8	7	5	49
Colorado	9	6	11	11	4	11	52
Florida	3	3					6
Georgia					4		4
Hawaii		4					4
Idaho		2		4	2		8
Illinois	2	4	1		6	2	15
Indiana		4	2				6
Iowa				4			4
Kansas					1	2	3
Louisiana				2			2
Maine				2			2
Maryland			2	1	2		5
Mass	11					2	13
Michigan	2	6	3		2		13
Minnesota	3		2	14	2	9	30
Missouri	2	4		2	2		10
Montana	4		2				6
Nebraska		2					2
Nevada		2	2	2			6
New Hamp			2	2			4
New Jersey						4	4
New Mexico		3		2	3		8
New York			2	4	5		11
N. C.			2				2
N. D.				2			2
Ohio				2			2
Oklahoma				1		2	3
Oregon	5	2	8	2	2	2	21
Penn	2	3	6	5	2		18
Rhode I						1	1
S. C.			2				2
S. D.		2	2		4		8
Tennessee		2	3			4	9
Texas	3	7	5	2	6	8	31
Utah	2	1			3	2	8
Vermont	6				2	2	10
Virginia	4				4		8
Wash		6	10	6	3		25
Wisconsin	4	2	4		1	4	15
Wyoming	2		1				3
Grand Totals	88	98	124	111	119	95	635

The Visitor's Center was visited by 44 different states and 10 countries, bringing the total visitors for the month to 775.

Community Development Monthly Report April 2014



Building

Robert Foreman – Building Official

Permits Kendall Welch – Permit Technician and Emily Diver – Permit Technician



Planning

Michael Jenkins – Community Development Director

Jenna Owens – Assistant Planner

Code Enforcement – D.J. Caldwell & Lisa Diacik

BUILDING MONTHLY REPORT

April 2014	CURRENT MONTH	PREVIOUS MONTH	2013-2014 FY
PERMITS ISSUED	34	35	349
PLAN REVIEWS PERFORMED	24	23	202
INSPECTIONS PERFORMED	101	101	950
PHONE CALLS RECEIVED	372	330	2946
BUSINESS LICENSES REVIEWED	2	11	71
BUSINESS LICENSE INSPECTIONS	2	0	12
MISCELLANEOUS SITE INSPECTIONS	5	13	109
<u>BUILDING VIOLATIONS</u>			
Dangerous Building	0	0	5
Stop Work Order	1	0	6
Grading Without Permit	0	0	0

MISCELLANEOUS:

PROJECTS: ALL

APPLIED DATES: 0/00/0000 THRU 99/99/9999

ISSUED DATES: 4/01/2014 THRU 4/30/2014

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
20140067 FIRE SPRK	4/17/2014 0/00/0000	RAINBOW ACRES FIRE SPRINKLER	2120 RESERVATION LOOP ROA 9 FIRE - FIRE SPRINKLER	AZFIRESPRI OWNER	FIRE SUPPRESSION 2,000.00	FIRE 214.26
20140068 FIRE SPRK	4/17/2014 0/00/0000	RAINBOW ACRES FIRE SPRINKLER	2120 RESERVATION LOOP ROA 1 FIRE - FIRE SPRINKLER	AZFIRESPRI OWNER	FIRE SUPPRESSION 2,500.00	FIRE 320.61
20140095 SOLAR	4/01/2014 4/02/2014	HARRIS, JEFFREY & TOMI SOLAR INSTALLATION	1810 MURDOCK ROAD SOLAR - SOLAR INSTALLATION	ALMCONSTRU OWNER	SOLAR INSTALLATION 8,800.00	SOLAR 275.96
20140100 04-RES ACC	4/10/2014 3/20/2014	MCINTIRE, DEAN & AMY RS RESIDENTIAL ACCESSORY BLD	NONE RES - RESIDENTIAL ACCESSORY	OWNER OWNER	RESIDENTIAL ACCESSORY BUILD 1,000.00	RES ACC 302.86
20140101 ELE-RES	4/10/2014 3/20/2014	MCINTIRE, DEAN & AMY RS RESIDENTIAL ELECTRICAL	NONE ELE-RES - RESIDENTIAL ELECT	OWNER OWNER	RESIDENTIAL ELECTRICAL 1,000.00	ELE-RES 50.00
20140104 03-RES REM	4/02/2014 3/24/2014	REAY, BONNIE RESIDENTIAL REMODEL	1155 VAIL ROAD 03-RESREM - RESIDENTIAL REM	OWNER OWNER	RESIDENTIAL REMODEL 10,000.00	03-RES REM 703.89
20140105 04-RES ACC	4/01/2014 3/24/2014	MARTINDALE, LINDA J RESIDENTIAL ACCESSORY BLD	1253 BOOTHILL DRIVE RES - RESIDENTIAL ACCESSORY	OWNER OWNER	RESIDENTIAL ACCESSORY BUILD 15,000.00	RES ACC 439.56
20140106 04-RES ACC	4/02/2014 3/24/2014	LINDER, RALPH C RESIDENTIAL ACCESSORY BLD	1990 MONDALE LANE RES - RESIDENTIAL ACCESSORY	OWNER OWNER	RESIDENTIAL ACCESSORY BUILD 6,000.00	RES ACC 231.66
20140109 04-RES ACC	4/07/2014 3/26/2014	GREEN, GEORGE RESIDENTIAL ACCESSORY BLD	1488 HORSESHOE BEND DRIVE RES - RESIDENTIAL ACCESSORY	DESERTSTEB OWNER	RESIDENTIAL ACCESSORY BUILD 1,366.06	RES ACC 139.26
20140113 FIRE SPRK	4/16/2014 0/00/0000	MCDONALDS CORPORATION FIRE SPRINKLER	1703 STATE ROUTE 260 FIRE - FIRE SPRINKLER	OWNER OWNER	FIRE SUPPRESSION 172.00	FIRE 174.06
20140114 PORCH/PAT	4/02/2014 3/31/2014	TEETS, LAWRENCE & JEAN PORCH/PATIO/DECK	451 SALT MINE ROAD PORCH - PORCH/PATIO	EARLY BIRD OWNER	PORCH/PATIO/DECK 14,235.00	PORCH/PAT 439.56
20140115 SOLAR	4/15/2014 0/00/0000	CHAMBERS FAMILY REV TRUST SOLAR INSTALLATION	2082 MONTEZUMA HEIGHTS RD SOLAR - SOLAR INSTALLATION	SOLARONE OWNER	SOLAR INSTALLATION 17,500.00	SOLAR 483.86
20140117 ELE-RES	4/02/2014 4/02/2014	MARTIN, MARTIN & SUZANN RESIDENTIAL ELECTRICAL	225 COPPINGER STREET ELE-RES - RESIDENTIAL ELECT	GRANTELECT OWNER	RESIDENTIAL ELECTRICAL 1,600.00	ELE-RES 50.00
20140118 PLB-RES	4/10/2014 0/00/0000	HAMMOND, HAROLD & FONDA RESIDENTIAL PLUMBING	2584 OLD CHURCH ROAD PLB-RES - RESIDENTIAL PLUMB	VERDESOLAR OWNER	RESIDENTIAL PLUMBING 6,525.00	PLB-RES 229.76
20140119 ZC	4/08/2014 4/07/2014	GUNNELL FAMILY TRUST ZONING CLEARANCE	1962 MURDOCK ROAD	OWNER OWNER	ZONING CLEARANCE 177.00	ZC 21.40
20140120 ELE-RES	4/07/2014 4/07/2014	MCCRACKEN, TIMOTHY RESIDENTIAL ELECTRICAL	1605 SULLIVAN ROAD ELE-RES - RESIDENTIAL ELECT	OWNER OWNER	RESIDENTIAL ELECTRICAL 0.00	ELE-RES 50.00

PROJECTS: All

APPLIED DATES: 0/00/0000 THRU 99/99/9999

ISSUED DATES: 4/01/2014 THRU 4/30/2014

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
20140121 SOLAR	4/10/2014 0/00/0000	TOFTE, SEMOR & HELEN SOLAR INSTALLATION	757 AZURE DRIVE SOLAR - SOLAR INSTALLATION	SOLARCITY OWNER	SOLAR INSTALLATION 15,890.00	SOLAR 437.66
20140122 FENCE	4/14/2014 0/00/0000	BROWN, KENNETH & SANDR FENCE	3980 TUMBLEWEED DRIVE FENCE - FENCE	OWNER OWNER	FENCE 50,000.00	FENCE 10.00
20140124 PORCH/PAT	4/22/2014 0/00/0000	MHC WILLOWS COMMUNITY LLC PORCH/PATIO/DECK	1487 HORSESHOE BEND DRIVE 1 PORCH - PORCH/PATIO	OWNER OWNER	PORCH/PATIO/DECK 700.00	PORCH/PAT 73.84
20140125 SOLAR	4/17/2014 0/00/0000	DES ROSIERS, ANNE CARMEN SOLAR INSTALLATION	1475 RIO VERDE LANE SOLAR - SOLAR INSTALLATION	SOLARONE OWNER	SOLAR INSTALLATION 16,000.00	SOLAR 437.66
20140126 CU/TI	4/14/2014 4/15/2014	TOWN OF CAMP VERDE CHANGE USE/TENANT IMPROV	473 MAIN STREET 108 CU/TI - CHANGE OF USE/TENAN	OWNER OWNER	CHANGE OF USE/TENANT IMPROV 500.00	CU/TI 0.00
20140127 SIGN-WALL	4/15/2014 0/00/0000	BARBER, DEBORAH WALL SIGN	212 FINNIE FLAT W SIGN-WALL - WALL SIGN	OWNER OWNER	WALL SIGN 55.00	SIGN 16.00
20140128 PORCH/PAT	4/17/2014 0/00/0000	LIZOTTE, LLOYD & SARAH PORCH/PATIO/DECK	3287 AVERDOVEY DRIVE PORCH - PORCH/PATIO	OWNER OWNER	PORCH/PATIO/DECK 2,500.00	PORCH/PAT 162.36
20140131 MH	4/22/2014 0/00/0000	KAT INVESTMENTS LLC MANUFACTURED HOME	3273 MOCKINGBIRD LANE MH - MANUFACTURED HOME	RCHOMES&DE OWNER	MANUFACTURED HOME 10,000.00	MH 385.00
20140132 FENCE	4/17/2014 0/00/0000	DUNEGAN, MICHAEL & BONNI FENCE	3363 MOCKINGBIRD LANE FENCE - FENCE	OWNER OWNER	FENCE 1,500.00	FENCE 119.10
20140133 PORCH/PAT	4/22/2014 0/00/0000	NADING TOMMY G LIVING TRUST PORCH/PATIO/DECK	483 7TH STREET PORCH - PORCH/PATIO	OWNER OWNER	PORCH/PATIO/DECK 2,500.00	PORCH/PAT 277.86
20140135 SOLAR	4/24/2014 0/00/0000	PETERSON, JON SOLAR INSTALLATION	630 HIGHLINE LANE SOLAR - SOLAR INSTALLATION	SOLARCITY OWNER	SOLAR INSTALLATION 13,052.50	SOLAR 391.46
20140137 ELE-RES	4/23/2014 4/23/2014	CHAPKO, WALTER & BETTY RESIDENTIAL ELECTRICAL	1597 BRONCO DRIVE ELE-RES - RESIDENTIAL ELECT	OWNER OWNER	RESIDENTIAL ELECTRICAL 300.00	ELE-RES 50.00
20140138 ZC	4/28/2014 4/24/2014	BDJJ VERDE LLC ZONING CLEARANCE	836 STATE ROUTE 260 OWNER	OWNER OWNER	ZONING CLEARANCE 4,335.00	ZC 25.00
20140139 ZC	4/28/2014 4/24/2014	HOLMES, DONALD ZONING CLEARANCE	855 STOLEN BLVD OWNER	OWNER OWNER	ZONING CLEARANCE 4,200.00	ZC 11.30
20140140 ELE-RES	4/28/2014 4/28/2014	CHAMPION, WENDELL RESIDENTIAL ELECTRICAL	1587 BRONCO DR ELE-RES - RESIDENTIAL ELECT	OWNER OWNER	RESIDENTIAL ELECTRICAL 500.00	ELE-RES 50.00
20140141 MECH-RES	4/28/2014 0/00/0000	WILLIAMS, YOLANDA RESIDENTIAL MECHANICAL	535 7TH STREET MECH-RES - RESIDENTIAL MECH	VERDESOL-A OWNER	RESIDENTIAL MECHANICAL 5,960.00	MECH-RES 50.00

PROJECTS: All

APPLIED DATES: 0/00/0000 THRU 99/99/9999

ISSUED DATES: 4/01/2014 THRU 4/30/2014

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
20140142 PLB-COM	4/28/2014 0/00/0000	BNB REVOCABLE TRUST COMMERCIAL PLUMBING	493 MAIN ST PLB-COM - COMMERCIAL PLUMBI	OWNER OWNER	COMMERCIAL PLUMBING 150.00	PLB-COM 100.00
20140144 MECH-RES	4/30/2014 0/00/0000	MILLER, PATRICIA RESIDENTIAL MECHANICAL	605 BEAVER DRIVE MECH-RES - RESIDENTIAL MECH	ENERGYSAVI OWNER	RESIDENTIAL MECHANICAL 6,731.04	MECH-RES 50.00
*** TOTALS ***		NUMBER OF PROJECTS:	34	VALUATION:	222,748.60	FEES: 6,773.94

PROJECTS: ALL

APPLIED DATES: 0/00/0000 THRU 99/99/9999

ISSUED DATES: 4/01/2014 THRU 4/30/2014

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

*** SEGMENT RECAP ***

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
03-RES - RESIDENTIAL REMODEL	1	10,000.00	703.89
04-RES - RESIDENTIAL ACCESSORY BL	4	23,366.06	1,113.34
CU/TI - CHANGE USE/TENANT IMPROV	1	500.00	0.00
ELE-RES - RESIDENTIAL ELECTRICAL	5	3,400.00	250.00
FENCE - FENCE	2	51,500.00	129.10
FIRE - FIRE SPRINKLER	3	4,672.00	708.93
MECH-RES - RESIDENTIAL MECHANICAL	2	12,691.04	100.00
MH - MANUFACTURED HOME CAL	1	10,000.00	385.00
PLB-COM - COMMERCIAL PLUMBING	1	150.00	100.00
PLB-RES - RESIDENTIAL PLUMBING	1	6,525.00	229.76
PORCH/PAT - PORCH/PATIO/DECK	4	19,935.00	953.62
SIGN-WALL - WALL SIGN	1	55.00	16.00
SOLAR - SOLAR INSTALLATION	5	71,242.50	2,026.60
ZC - ZONING CLEARANCE	3	8,712.00	57.70
*** TOTALS ***	34	222,748.60	6,773.94

PROJECTS: All

APPLIED DATES: 0/00/0000 THRU 99/99/9999

ISSUED DATES: 4/01/2014 THRU 4/30/2014

EXPIRE DATES: 0/00/0000 THRU 99/99/9999

STATUS: ALL

*** BUILDING CODE RECAP ***

BUILDING CODE - DESCRIPTION	# OF PROJECTS	# OF SEGMENTS	VALUATION	FEES
BLANK - *BLANK*	3	3	8,712.00	57.70
03-RESREM - RESIDENTIAL REMODEL	1	1	10,000.00	703.89
CU/TI - CHANGE OF USE/TENANT IMPROVEMENT	1	1	500.00	0.00
ELE-RES - RESIDENTIAL ELECTRICAL	5	5	3,400.00	250.00
FENCE - FENCE	2	2	51,500.00	129.10
FIRE - FIRE SPRINKLER	3	3	4,672.00	708.93
MECH-RES - RESIDENTIAL MECHANICAL	2	2	12,691.04	100.00
MH - MANUFACTURED HOME	1	1	10,000.00	385.00
PLB-COM - COMMERCIAL PLUMBING	1	1	150.00	100.00
PLB-RES - RESIDENTIAL PLUMBING	1	1	6,525.00	229.76
FORCH - PORCH/PATIO	4	4	19,935.00	953.62
RES - RESIDENTIAL ACCESSORY BUILDING	4	4	23,366.06	1,113.34
SIGN-WALL - WALL SIGN	1	1	55.00	16.00
SOLAR - SOLAR INSTALLATION	5	5	71,242.50	2,026.60
*** TOTALS ***	34	34	222,748.60	6,773.94

SELECTION CRITERIA

REPORT SELECTION

PROJECT RANGE FROM: THROUGH ZZZZZZZZZZ
PROJECT STATUS: All
CONTRACTOR: All
PROJECT TYPE: All
SEGMENT: All
VALUATION RANGE FROM: 0.00 THROUGH 999,999,999.99

PROJECT DATES

APPLIED RANGE FROM: 00/00/0000 THROUGH 99/99/9999
ISSUED RANGE FROM: 04/01/2014 THROUGH 04/30/2014
USE SEGMENT DATES: NO
EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999
USE SEGMENT DATES: NO

PRINT OPTIONS

TOTALS ONLY: NO
INCLUDE SEGMENTS: YES
COMMENT CODES: None

*** END OF REPORT ***

MONTHLY REPORT FOR APRIL 2014
BUILDING DIVISION

No Safety Committee meeting was held for the month of April, due to critical staff absence. Second quarterly Loss Control Audit was performed on the new Animal Control Impound building by Denise Alm, Daryl Paine, Jon Rivero, Laura Miller, Lisa Diacik and myself. Report indicated no serious safety issues.

Attended a conceptual presentation on the new medical facility presented by HGA Architects & Engineers and VVMC along with Public Works and other Town staff. Another meeting will be held at the Marshal's office on May 2nd. A meeting with the Fire Marshal, Public works and Maintenance on the new library. Also a meeting with the Fire Marshal, architect, contractor, pastor and parishioners of a local church on a proposed new building.

Attended EOC training exercise on April 4th, emergency situation gamed was a flood. Held three miscellaneous meetings with the Fire Marshal and new Fire Chief on various issues. Was able to close out the hydrant issue with Arizona Zip lines and Out of Africa and give them their permanent Certificate of Occupancy.

Conducted interviews for the part time Permit Technician position for the Building Department. Emily Diver was chosen and hired. Her first day of work was Wednesday April 30th. Did the meet and greet with other employees and please feel free to come by Building and introduce yourself if you missed meeting her. Held a meeting with Bill Helm from the Bugle regarding the process we followed and public input and participation in the last General Plan adoption. He wanted input from me as the Planning and Zoning Chairman at the time of the adoption process.

Performed a site visit with Mike Jenkins and Ron Long on a grading issue on Highway 260 and met several times with the owners of that property. Further meetings are scheduled on this. Held several conference calls with the owner and representative of a local charter school and their proposed building with gym, auditorium and additional classrooms. Held conference calls with out of state engineers on a proposed expansion of a local service station. They will be flying in on Thursday May 1st for a meeting and submittal. Held a meeting with the Fire Marshal and the new owner of an assisted living facility in Camp Verde concerning possible upgrades, and a site visit was scheduled for early May.

Held several staff meetings on the budget and fee increases and worked with the Town Manager on the budget and fee increases, along with meetings with the Town Engineer on grading changes

in the proposed Building Code adoption. Attended Council work session on the proposed budget for 2014/2015. Continued to try and finish up the proposed technical amendments in the Town Administrative Building Code and the technical codes. Hope to bring this to Council in late June for consideration of adoption.

Received the second submittal for the new library, started the plan review and have been working with the architect, Joel Westervelt, Fire Marshal, Kristi Gagnon and the project supervisor Ron Long. This will take until mid-May and a further submittal is likely.

Completed 101 building inspections, 18 residential plan check reviews, 6 commercial plan check reviews, for a total of 24, 121 phone calls, 29 meetings, 5 misc. site inspections, 12 misc. postings, 2 business license's, 7 transmittals, 1 stop work order and processed one (1) Special Event application.

A handwritten signature in black ink, appearing to read "Robert Foreman", with a long horizontal flourish extending to the right.

Robert Foreman CBCO

Building Official/Town Safety Officer.

Planning & Zoning Monthly Report

April 2014

April 4, 2014

- Town Staff met with Verde Valley Medical Center design team for a conceptual presentation.

April 9, 2014

- Michael Jenkins, Robert Foreman & Kristi Gagnon (Fire Marshal) met with a local Church & Councilor Carol German on the Fire Code requirements for fire hydrant proximity to the proposed new construction on church property.
- Michael Jenkins and Jenna Owens participated in a conference call with Mr. Bill Moore, agent for Jackpot Ranch regarding a use permit renewal. This application will be heard by the Planning & Zoning Commission on May 1, 2014. If the Commission approves a recommendation for this permit, it will be going before the Town Council on May 28th, 2014.

April 18, 2014

- Michael Jenkins, Kendall Welch, Jenna Owens and Chairman Davis of the Planning & Zoning Commission met with Mr. Bill Helm, reporter from the Bugle to discuss online input from the public for the General Plan Update. It was determined to set up a link on the Community Development web page to allow for public input.

April 21, 2014

- After one round of interviews, the Community Development Department made an offer of employment to Ms. Emily Diver for the advertised position of a part time temporary Permit Technician. Building permit submittals have continued to grow over the last two (2) years to the point that additional help was needed to keep up with service demands. Ms. Diver comes to us with extensive experience in the architectural design field and holds a Bachelors of Science degree in Architecture. We consider ourselves very fortunate to have hired Ms. Diver into the Community Development Department.

Code Enforcement

AMOUNT	Total Cost Per Nuisance Abatement
Aug. 2013	230.00.
Aug. 2013	230.00
Aug. 2013	3000.00
Oct. 2013	1000.00
Oct. 2013	230.00
Oct. 2013	350.00
Oct. 2013	400.00
Dec. 2013	400.00
Apr. 2014	500.00

Total \$ 6,340.00
Budgeted Amount \$5,000.00, balance \$ -1340.00

Code Enforcement:

Total Complaints: 13
Violations Found: 13
Violation Not Found: 0
Cases Closed: 8
Abatements 1

Other statistics for the month

Zoning Clearances Residential: 10
Zoning Clearances Commercial: 2



CAMP VERDE MUNICIPAL COURT

YAVAPAI COUNTY, ARIZONA

473 S. Main Street, Suite 107, Camp Verde, AZ 86322

Phone: 928-567-8635 Fax: 928-567-9049

Harry Cipriano
Presiding Magistrate *HC*

VP
Veronica Pineda
Court Supervisor

Manager's Report

Reporting month: April 2014

Highlights of the month: The Arizona Courts Association conference was held this month. Both Teresa and Debbie were able to attend and complete their 16 hr COJET requirement. Veronica met with representatives from DataBank who presented information with regard to OnBase scanning and other options available for the Court. Veronica attended the EOC training at the Camp Verde Marshals Office. Budget preparation continued and was presented to Council. Judge Neil and Howe (*pro tempore*) assisted while Judge Cipriano was on vacation.

Judge Cipriano will be retiring and gave us his letter of retirement. Marie Moore will also be leaving the Court with her last day being May 16. Lots of change coming for the Court- were looking forward to it and wish both Marie and Judge the best in their future endeavors.

Getting down to business:

- Court had 89 scheduled Initial appearances/Arraignments both civil traffic, criminal traffic and criminal misdemeanor for the month of April 2014.
- Court had 48 scheduled Order to Show Cause for failure to pay or failure to comply/ Payment reviews for the month.
- The Court had 1 scheduled trial for the month
- The Court had 59 scheduled Pretrial Conferences/ sentencings with and without attorneys.
- Court had 4 scheduled civil traffic hearing with officers from the Camp Verde Marshals Office and DPS
- Court had 11 petition for Injunction against harassment and Petitions for Order of Protection

RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
0D ST DRUG ENFRMNT FIN	\$8,188.74	\$10,508.19	\$0.00	\$2,319.45
0F BASE FINE	\$71,659.82	\$87,603.21	\$4,176.09	\$11,767.30
0H SUSP LICENSE PLATE	\$4,733.93	\$5,754.24	\$0.00	\$1,020.31
OK STATE CHILD RESTRAIN	\$250.30	\$264.42	\$0.00	\$14.12
OR STATE REG CONTRACTOR	\$915.25	\$1,000.00	\$0.00	\$84.75
OS 1999 SURCHARGES 77PC	\$62,943.30	\$78,730.23	\$4,510.53	\$11,276.40
OX HURF REGISTRATION	\$300.00	\$300.00	\$0.00	\$0.00
1A DV SHELTER ASSMNT	\$3,017.41	\$3,300.00	\$63.39	\$219.20
1S 2012 SURCHARGES 83PC	\$64,307.74	\$82,729.64	\$3,375.52	\$15,046.38
1X 2011 ADDTNL ASSMNT	\$6,848.04	\$8,151.00	\$219.02	\$1,083.94
2D ST DRUG ENFRMNT FIN	\$12,493.35	\$16,975.00	\$1,432.69	\$3,048.96
2F BASE FINE	\$139,163.91	\$162,325.45	\$7,697.64	\$15,463.90
2H SUSP LICENSE PLATE	\$11,335.81	\$12,250.00	\$0.00	\$914.19
2J WORK ZONE FINE	\$108.88	\$108.88	\$0.00	\$0.00
2K STATE CHILD RESTRAIN	\$559.96	\$559.96	\$0.00	\$0.00
2R STATE REG CONTRACTOR	\$480.92	\$552.78	\$0.00	\$71.86
2S 2002 SURCHARGES 80PC	\$129,992.38	\$156,509.36	\$11,352.22	\$15,164.76
2V 2002 PROBAT SURCHRG	\$4,350.81	\$5,160.00	\$301.74	\$507.45
2X HURF REGISTRATION	\$713.76	\$900.00	\$0.00	\$186.24
4D PRE 9/95 DRUG FINE	\$2,064.70	\$2,064.70	\$0.00	\$0.00
4F PRE 9/95 BASE FINE	\$20,334.96	\$20,893.98	\$321.65	\$237.37
4S PRE 9/95 SURCHARGES	\$10,544.74	\$10,863.40	\$183.35	\$135.31
5S 59% SURCHARGE	\$5,879.34	\$5,889.66	\$0.00	\$10.32
6D ST DRUG ENFRMNT FIN	\$750.00	\$750.00	\$0.00	\$0.00

Yavapai Cty Jail Fee
 Town of Camp Verde Treasurer
 Court Enhancement
 State Treasurer
 Local KEF
 Victim Restitution

9,270.74
 605,422.76
 63,484.31
 929,297.25
 9,130.53
 31,159.19
1,647,764.78

***** REPORT TOTALS *****				
RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
6E PROB SURCH 2006	\$3,095.89	\$3,597.90	\$189.23	\$312.78
6F BASE FINE	\$25,656.41	\$26,857.74	\$380.43	\$820.90
6R STATE REG CONTRACTOR	\$719.96	\$887.50	\$0.00	\$167.54
6S 1996 SURCHARGES	\$15,599.64	\$16,430.34	\$237.54	\$593.16
7D ST DRUG ENFRMNT FIN	\$15,531.62	\$23,484.19	\$1,107.87	\$6,844.70
7E CT ENH FUND 84PC	\$16,605.38	\$17,541.00	\$829.94	\$105.08
7F BASE FINE	\$135,204.57	\$169,566.17	\$8,629.90	\$25,731.70
7H SUSP LICENSE PLATE	\$6,020.54	\$6,273.73	\$2.13	\$251.06
7K STATE CHILD RESTRAIN	\$338.80	\$355.72	\$0.00	\$16.92
7R STATE REG CONTRACTOR	\$240.88	\$1,005.68	\$0.00	\$764.80
7S 2007 SURCHARGES 84PC	\$63,891.87	\$82,465.74	\$5,875.83	\$12,698.04
7X HURF REGISTRATION	\$428.31	\$428.31	\$0.00	\$0.00
9D ST DRUG ENFRMNT FIN	\$250.00	\$250.00	\$0.00	\$0.00
9E PROBATION ASSESSMENT	\$14,239.36	\$17,240.00	\$723.44	\$2,277.20
9F BASE FINE	\$8,316.91	\$8,587.02	\$62.94	\$207.17
9H SUSP LICENSE PLATE	\$300.00	\$300.00	\$0.00	\$0.00
9K STATE CHILD RESTRAIN	\$61.92	\$100.00	\$0.00	\$38.08
9S 1999 SURCHARGES	\$6,056.22	\$6,314.80	\$86.88	\$171.70
9X HURF REGISTRATION	\$119.00	\$300.00	\$0.00	\$181.00
AT ATTORNEY REIMBURSMNT	\$26,095.01	\$32,482.60	\$718.59	\$5,669.00
B1 BOND - THIS CRT	\$316.00	\$795.00	\$158.00	\$321.00
C3 CONFDTL ADDR ASSM	\$2,717.42	\$3,000.00	\$63.38	\$219.20
GE COURT ENHANCEMT FUND	\$3,543.66	\$3,564.90	\$17.71	\$3.53
CH BAD CHECK DISHON PMT	\$109.90	\$109.00	\$0.00	\$0.00

***** REPORT TOTALS *****				
RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
CJ CJEF SURCHARGE	\$138.34	\$277.56	\$129.48	\$9.74
D ST DRUG ENFRMNT FIN	\$1,447.99	\$1,447.99	\$0.00	\$0.00
D9 DRUG LAB REMEDIATN	\$300.00	\$300.00	\$0.00	\$0.00
DF DEFAULT FEE	\$55,616.17	\$56,135.00	\$400.00	\$118.83
DU DUI EXTREME/AGGRAV	\$10,636.24	\$11,000.00	\$0.00	\$363.76
EN CT ENHANCEMENT FEE	\$20,935.90	\$22,194.80	\$908.09	\$350.81
FI BASE FINE	\$9,238.62	\$9,635.67	\$297.16	\$99.89
FM FEES - MISC	\$17.00	\$34.00	\$0.00	\$17.00
HA HARASSMENT	\$10.00	\$15.00	\$0.00	\$5.00
JF INCARCERATION FEE	\$9,270.74	\$13,610.00	\$24.94	\$4,314.32
K1 FARE FEE SPEC COLL	\$229,425.64	\$291,874.85	\$54,683.52	\$7,765.69
K2 FARE DELINQUENCY FEE	\$66,594.23	\$67,484.65	\$315.00	\$575.42
LC LOCAL COST	\$1,000.00	\$1,000.00	\$0.00	\$0.00
MS MSEF - 13%	\$41.56	\$81.00	\$36.58	\$2.86
OP ORDER OF PROTECTION	\$5.00	\$5.00	\$0.00	\$0.00
P4 PRIS CONSTR OP FUND	\$64,890.08	\$74,250.00	\$161.24	\$9,198.68
PZ PUB DEFENDER FEES	\$542.20	\$850.00	\$31.39	\$276.41
R not cv mani RESTITU	\$555.67	\$555.67	\$0.00	\$0.00
R1 RESTITUTION - LJ	\$29,886.98	\$40,802.30	\$5,266.68	\$5,648.64
RT not cv RESTI- TRUST	\$716.54	2,527.82	\$1,611.28	\$200.00
TE FINE PMT \$0 - JCFF	\$416.00	\$416.00	\$0.00	\$0.00
TE FINE PMT \$12 - JCFF	\$764.00	\$764.00	\$12.00	\$10.25
TE FINE REP \$10 JCFF	\$25,640.00	\$25,640.00	\$128.40	\$277.78
TR TRUST - ATTY FEE	\$525.05	\$525.05	\$0.00	\$0.00

***** REPORT TOTALS *****

RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
W WARRANT FEE	\$111,925.13	\$119,700.80	\$6,589.59	\$1,186.08
WR WATER RIGHTS FEE	\$8.00	\$8.00	\$0.00	\$0.00
X1 CT ENR BOND BSEC	\$22,398.77	\$22,692.00	\$201.20	\$92.03
X5 XTRA DUI ASSMT	\$17,945.75	\$20,250.00	\$16.81	\$2,287.44
X8 PUBLIC SAFETY EQUIP	\$58,904.59	\$64,000.00	\$104.08	\$4,991.33
GRAND TOTAL.....	\$1,647,764.78	\$1,945,158.60	\$123,635.09	\$173,758.73

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: April 2014

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	33	5	74	112
Filed	9	1	8	18
Transferred In	0	0	0	0
SUBTOTAL	42	6	82	130
Transferred Out	0	0	0	0
Other Terminations	10	1	14	25
TOTAL TERMINATIONS	10	1	14	25
Statistical Correction	0	0	0	0
Pending End of Month	32	5	68	105

*A.R.S. 28-661 (if misdemeanor), -662,-663,-664,-665,-693,-708. See Instructions.

TRAFFIC FAILURE TO APPEAR**								
Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
218	3	0	221	0	3	3	0	218

**READ: These are FORMAL FTA FILINGS AND DISPOSITIONS CHARGING ANOTHER CRIMINAL OFFENSE, not bench warrants for failure to appear. FTA filings should also have original traffic complaint recorded in the CRIMINAL TRAFFIC SECTION above until that traffic filing has been terminated. Issuing a bench warrant or an FTA does not terminate the traffic filing.

Criminal Traffic/FTA Court Trials Held: 0 Criminal Traffic/FTA Jury Trials Held: 0

CIVIL TRAFFIC									
Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Default Judg- ment	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
195	96	0	291	0	9	119	128	0	163

Civil Traffic Hearings Held: 4

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)				
Filed	21	Trans In	0	TOTAL
				21

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: April 2014

MISDEMEANOR									
Pending 1st of Month (a)	Filed (b)	Trans In (c)	SUB TOTAL (d)	Tran Out (e)	Other Term (f)	TOTAL TERM (g)	Stat. Corr. (h)	Pending End of Month (j)	
Misdemeanor (Non-Traffic)	546	28	0	574	0	33	33	0	541
Failure to Appear (Non-Traffic)	2	0	0	2	0	1	1	0	1
TOTAL	548	28	0	576	0	34	34	0	542

TRIALS HELD	
Misdemeanor Court/FTA Trials Held:	1
Misdemeanor/FTA Jury Trials Held:	0

FELONY								
Pending 1st of Month (a)	Filed (b)	Trans In (c)	SUB TOTAL (d)	Trans Out (e)	Other Term (f)	TOTAL TERM (g)	Stat. Corr. (h)	Pending End of Month (j)
<u>0</u>	<u>0</u>	0	<u>20</u>	0	0	0	0	<u>20</u>

Felony Preliminary Hearings Held: 0 Felony, Misdemeanor, Criminal Traffic Initial: Appearances: 31

LOCAL NON-CRIMINAL ORDINANCES						
	Pending 1st of Month	Filed	SUB-TOTAL	Terminated	Stat. Corr.	Pending End of Month
Parking	0	0	0	0	0	0
Non-Parking	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 3 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: April 2014

CIVIL COMPLAINTS			
	Small Claims (a)	Forcible Detainer/ Eviction Action (b)	Other Civil (c)
			TOTAL (d)
Pending 1st of Month	0	0	0
Filed	0	0	0
Transferred in	0	0	0
SUBTOTAL	0	0	0
Transferred Out	0	0	0
Other Terminations	0	0	0
TOTAL TERMINATIONS	0	0	0
Statistical Correction	0	0	0
Pending End of Month	0	0	0

Small Claims Hearings Held/Defaults: 0 Civil Court Trials Held: 0

Small Claims Hearings Held/Defaults Before Volunteer Hearing Officer: 0 Civil Jury Trials Held: 0

DOMESTIC VIOLENCE/HARASSMENT PETITIONS				
--	--	--	--	--

	Filed	Order Issued	Petition Denied	TOTAL TERM.
Domestic Violence	8	6	3	9
Harassment	2	1	1	2

HEARINGS HELD TO REVOKE OR MODIFY ORDER OF PROTECTION INJUNCTION AGAINST HARASSMENT			
--	--	--	--

Order of Protection: 0 Injunction Against: 1

SPECIAL PROCEEDINGS/ACTIVITIES			
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Peace Bond Complaints Filed:	0	Fugitive Complaints Filed:	0
Juvenile Hearings Held:	0	Search Warrants Issued:	4

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report
Month/Year: April 2014

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	132
Serious Violations	11
All Other Violations	581
TRAFFIC TOTAL	724

CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	735
CRIMINAL TOTAL	735

MAIL BY THE 20TH WORKING DAY OF MONTH:

Arizona Supreme Court
Administrative Office of the Courts
1501 W. Washington St., Suite 410
Phoenix, AZ 85007-3327

ATTN: Research/Statistics Unit
(602) 542-9376



Signature of the Judge/Magistrate (or designee)

Veronica Pineda

Name of Preparer

5-6-14

Date of Preparation

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

Date: May 7, 2014
From: Camp Verde Municipal Court

Reporting Month: MARCH 2014

Check #: _____ Total Amount of Check: **\$45,773.22**

RECEIVED AND ALLOCATED TO BELOW ACCOUNTS BY _____

REVENUE ACCOUNT NUMBER

01-300-40-413000	\$40,876.30
Fines/Fees/Forfeitures- before the check request below	
01-300-40-431000	\$1,773.77
Court Apt-Atty. Reimbursement	
05-310-40-413100	\$210.15
Local JCEF Fund	
05-330-40-413300	\$2,716.01
Court Enhancement Fund	
19-601-40-413000	
Camp Verde Marshal's Safety Equip. Fund	\$196.99

CHECK REQUEST

Summary of Checks that need to be written to County Treasurer, Law Enforcement Agencies and the State Treasurer

VENDOR #	AGENCY	AMOUNT	ACCOUNT#
002693	Yavapai Apache Nation Police Dept. Fines & Safety Eqpt.	\$21.04	01-300-40-413000
000087	Yavapai County Jail & Addtl Fee \$1 Fund	\$1,012.79	01-300-40-413000
000117	Arizona State Treasurer	\$23,432.29	01-300-40-413000
003583	Arizona Department of Public Safety Equipment Fund	\$155.65	01-300-40-413000
003572	Motor Vehicle Division Refund Unit	\$0.00	01-300-40-413000
001014	Registrar of Contractors Safety Equipment Fund	\$0.00	01-300-40-413000

APRIL 2014

MONTHLY REVENUE REMITTANCE REPORT

CAMP VERDE MUNICIPAL COURT - APRIL 2014

Account Description & Statute	AZTEC Code	Total Distribution
Confidential address- ARS 12-116.04	ZCAA1	222.38 ✓
CEF 10% of Base Fine - 16-954C	ZCEF	\$1,465.20 ✓
CJEF 47% of Base Fine - 12-116.01A	ZCJEF	\$6,886.64 ✓
Child Restraint - 28-907C	ZCPRF	
Drug & Gang Enforcement - 13-811C	ZDECJ	\$817.12 ✓
DNA 3% of Base Fine - 12-116.01C	ZDNAS	\$891.71 ✓
DUI Abatement Fund - 28-1382D3 (\$250 Extreme DUI)	ZDUIA	
Domestic Violence Shelter Fund 12-116.06	ZDVSF	\$251.04 ✓
FARE Fee Special Collections (19%)	ZFAR1	\$1,484.52 ✓
FARE Delinquency Fee (\$35.00 Fee)	ZFAR2	\$447.69 ✓
FTGF 7% of Base Fine - 12-116.01B	ZFTGS	\$1,022.13 ✓
G&F Wildlife Theft Prevention Fund - 17-313A	ZGF	
28-2533 - Out-of-State Plates (80% Base Fine to HURF)	ZHRF3, ZHRF1	\$835.03 ✓
28-2533 - Out-of-State Plates (20% Base Fine to DPS)	ZHRFD	
STATE Time Payment JCEF - 12-116	ZJCS	\$386.75 ✓
STATE Civil JCEF - 22-281C1 (18.39% of Fee)	ZJCSF	\$4.41 ✓
MSEF 13% of Base Fine - 12-116.02A	ZMSEF	\$1,904.83 ✓
2011 \$8 Assessment - State: \$4 to GITEM & \$4 to PSEF	ZOS1	\$747.30 ✓
Prison Construction & Operations Fund - 41-1651	ZPCOF	\$2,611.07 ✓
Probation Surcharge 2006 - 12-114.01 (\$10.00)	ZPRS6	\$7.94 ✓
Probation Surcharge 2009 - 12-114.01 (\$10.00)	ZPRS9	\$2,029.08 ✓
Probation Surcharge OLD - 12-114.01 (\$5.00)	ZPRSU	\$5.23 ✓
Public Safety Equipment Fund, 41-1723, 28-1381.5	ZGFDU,ZPSEF	\$1,397.22 ✓
Registrar of Contractors	ZRCA	
State Highway Fund - 28-710A	ZSHWY	
Drug Lab Remediation Technical Registration Bd 13-3423 (D9)	ZTECH	\$15.00 ✓
State Highway Work Zone Fund - 28-710B	ZSHWZ	
28-4139 - FR Suspended Plates (100% Base Fine to DPS)	ZSLPD	
SUBTOTAL - STATE REVENUE Remitted to City Finance		\$23,432.29

2042.25 ✓

Jail Incarceration Fee (9914) GL#2-003-10-34324	ZJF	\$919.46
2011 Add'l Assessmnt \$1 -JP Crts 12-116.04E GL#3-900-40-35196	ZOS2	\$93.33
SUBTOTAL - YAVAPAI COUNTY REVENUE Remitted to City Finance		\$1,012.79
2011 Officer Safety Equip - Sheriff	ZOS4	
2011 Officer Safety Equip - DPS	ZOS5	\$155.65
2011 Officer Safety Equip - MVD/ADOT	ZOS6	
2011 Officer Safety Equip - Game & Fish	ZOS7	
2011 Officer Safety Equip - ROC	ZOS8	
2011 Officer Safety Equip - Border Patrol	ZOS9	
2011 Officer Safety Equip - Animal Control	ZOS10	
2011 Officer Safety Equip - Marshall 19-601-40-413000	ZOS11	\$196.99
2011 Officer Safety Equip - College PD	ZOS12	
2011 Officer Safety Equip - Fire Dept	ZOS13	
2011 Officer Safety Equip - Tribal	ZOS14	\$21.04
28-4139 - FR Suspended Plates (100% Base Fine to TRIBAL)	ZSLPT	\$252.13
SUBTOTAL - INDIVIDUAL CITING AGENCY REVENUE Remitted to City Finance		\$625.81
Court Appt Attorney Fee Local	ZAFEE	
Indigent Defense Fees - Rule6.7d, A.R.Cr.P. 01-300-40-431000	ZATT,ZATTT & ZREIM	\$1,773.77
Confidential address- ARS 12-116.04	ZCAA2	\$11.72
Defensive Driving School Fee - 28-3396	ZDDS	\$2,160.00
Deferred Prosecution Fees	ZDEFP	\$185.00
Fines/Civil Penalties - 13-811A & 28-1554B	ZFINE	\$11,440.95
28-2533 - Out-of-State Plates (20% Base Fine to SPD)	ZHRFC	
CREDIT City Gen Fund (Over Amt as Local Costs, Bond Forfeitures)	ZFORF, ZOVER, ZOVF	\$1.00
Public Defender Fee - 11-584 (\$25.00)	ZPUBZ	\$140.80
Local Costs/Fee Warrant Default Fees	ZLCL	\$1,946.24
Bonds Forfeited to General Fund	ZLOCL	\$100.00
Misc. Filing Fees - 22-281C3 (71.15% to County)	ZMISC	\$16.69
28-4139 - FR Suspended Plates (100% Base Fine to CVMO)	ZSLPC	
Bank Fees -From Ck/bk/prev mon bank statement	negative number	
Bank Fee - Checks Ordered	negative number	
SUBTOTAL - CITY REVENUE Remitted to Finance 01-300-40-413000		\$17,776.17
Court Enhancement Fee	ZCEH	\$2,716.01
SUBTOTAL - COURT ENHANCEMENT REVENUE Remitted to City Finance 05-330		\$2,716.01
LOCAL Time Payment JCEF - 12-116	ZJCL	\$208.25
LOCAL Civil JCEF - 22-281D (8.04% of Fee)	ZJCLF	\$1.90
SUBTOTAL - JCEF REVENUE Remitted to city finance 05-310-40-413100		\$210.15
Total Revenue		\$45,773.22

273.17

MISCELLANEOUS PASS-THROUGH MONIES (Overpayments) REPORT		
Carried Forward from Previous Month		
Received During Current Month	ZOVR back to/or from Def	238.50
Disbursed During Current Month	9517	(238.50)
Balance at End of Current Month		0.00
RESTITUTION REPORT		
Carried Forward from Previous Month		
Escheated / stale dated		
Received During Current Month	5901 ZREST	\$489.94
Disbursed During Current Month	5003	(\$489.94)
Balance at End of Current Month		\$0.00
BOND REPORT		
Bonds Carried Forward from Previous Month		\$7,683.00
Bonds Received During Current Month	ZBND	\$7,004.67
Bonds Forfeited During Current Month	Pg 3 Total	(5,221.67)
Bonds Escheated 2011:		
Bond Voided		
Bonds Transferred	fee book	(\$194.00)
Bonds Refunded During Current Month	5079	(\$1,745.00)
Bonds Balance at End of Current Month: open bonds		\$7,527.00
TOTAL PASS THROUGH MONIES		\$7,527.00

I, Hon. Harry Cipriano, Magistrate, Camp Verde Municipal Court, Yavapai County, State of Arizona, do hereby certify the foregoing is a true and correct account of the funds collected by the Court for the month of:

April-14



 Signature
 5-6-14

 Date

DESCRIPTION	JULY 2013	AUGUST 2013	SEPTEMBER 2013	OCTOBER 2013	NOVEMBER 2013	DECEMBER 2013	JULY THROUGH DEC 2013
MISDEMEANOR & CR TRAFFIC FTA	35	37	45	44	14	50	225
DUI	11	7	13	9	19	12	71
SERIOUS TRAFF	2	2	1	2	0	1	8
CRIMINAL TRAFF	19	17	26	14	15	24	115
MISDEMEANORS SUBTOTAL	67	63	85	69	48	87	419
CIVIL TRAFFIC	222	137	174	222	173	184	1112
HARASSMENT INJUNCTION	2	4	0	6	0	0	12
ORDER OF PROTECTION	4	5	1	1	1	1	13
TOTAL FILINGS	295	209	260	298	222	272	1556
IA/ARR IN CUSTODY	38	40	44	44	34	38	238
ATTY RESTITUTION	1230.08	956.68	1362.92	1220.33	1324.25	877.98	\$ 6,972.24
LCL ORD FEES (Default/Warrant etc)	1641.97	1833.79	2236.43	1957.67	1198.74	1833.82	\$ 10,702.42
LCL CRT ENHANCEMENT	4281.98	3855.35	3415.42	3492.95	3323.95	3572.13	\$ 21,941.78
JCEF TO TOWN	380.50	288.66	399.24	380.82	356.24	319.06	\$ 2,124.52
CVMO ADDL EQP\$13	389.38	259.04	211.23	181.39	268.98	246.87	\$ 1,556.89
DPS ADDL EQP \$13	269.85	282.69	247.22	329.38	226.74	269.19	\$ 1,625.07
YAV CTY JAIL/ADD FEE	901.32	606.64	410.89	694.79	693.41	645.72	\$ 3,952.77
MVD/ADOT/ADD FEE	24.00	8.00	0.00	0.00	0.00	0.00	\$ 32.00
ROC ADDL EQP FEE	0.22	0.00	0.22	0.42	0.00	0.22	\$ 1.08
YAN TRIBAL POLICE	21.57	407.01	346.49	57.32	21.77	13.20	\$ 867.36
STATE TREAS.	28378.19	23575.89	24505.42	24399.09	22090.54	28300.65	\$ 151,249.78
TOWN TREAS.	21400.20	18613.59	18082.00	19179.98	18423.23	21675.66	\$ 117,374.66
TOTAL CHECK	56047.21	47896.87	47618.13	48716.14	45404.86	55042.70	\$ 300,725.91

JANUARY 2014	FEBRUARY 2014	MARCH 2014	APRIL 2014	MAY 2014	JUNE 2014	JANUARY THROUGH JUNE 2014
35	37	33	28			133
10	14	5	9			38
2	0	2	1			5
10	10	7	8			35
57	61	47	46	0	0	211
140	99	118	96			453
1	1	1	2			5
1	0	1	8			10
199	161	167	152	0	0	679
44	32	18	31			125
1000.87	1185.84	1974.42	1773.77			\$ 5,934.90
1394.04	2225.67	2728.87	1946.24			\$ 8,294.82
3360.71	3577.31	3487.31	2716.01			\$ 13,141.34
266.00	394.53	411.41	210.15			\$ 1,282.09
183.95	246.17	236.27	196.99			\$ 863.38
288.71	291.73	265.76	155.65			\$ 1,001.85
1020.07	720.60	827.11	1012.79			\$ 3,580.57
0.00		8.00	0.00			\$ 8.00
0.22	0.22	0.22	0.30			\$ 0.66
264.77	14.88	30.46	273.17			\$ 583.28
25722.06	31424.25	32830.30	23432.29			\$ 113,408.90
18178.17	20193.59	21581.96	17776.17			\$ 77,729.89
49284.66	56863.28	59678.80	45773.22	0.00	0.00	\$ 211,599.96

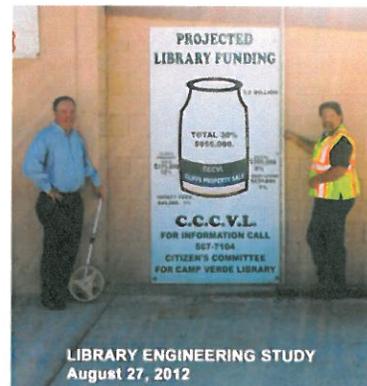
TOTAL FISCAL YR 2014	Inc/Dec FY 13 TO FY 14	TOTAL FY 13 (Jul 12-Jun 13)	Inc/Dec FY 12 TO FY13	TOTAL FY 12 (Jul 11-Jun 12)	Inc/Dec FY 11 TO FY12	TOTAL FY 11 (Jul 10-Jun 11)	Inc/Dec FY 10- FY 11	TOTAL FY 10 (Jul 09-Jun 10)	DESCRIPTION
358	-12%	407	4%	393	-28%	545	15%	472	MISDEMEANOR & CR TRAFFIC FTA
109	-15%	128	41%	91	-11%	102	40%	73	DUI
13	-19%	16	0%	16	45%	11	-79%	52	SERIOUS TRAFF
150	-34%	226	-49%	441	5%	421	-16%	502	CRIMINAL TRAFF
630	-19%	777	-17%	941	-13%	1079	-2%	1099	MISDEMEANORS SUBTOTAL
1565	-28%	2164	5%	2057	13%	1822	130%	791	CIVIL TRAFFIC
17	-43%	30	-21%	38	23%	31	29%	24	HARASSMENT INJUNCTION
23	15%	20	-26%	27	-16%	32	0%	32	ORDER OF PROTECTION
2235	-25%	2991	-2%	3063	3%	2964	52%	1946	TOTAL FILINGS
363	-28%	507	15%	442	0%	444	1%	441	IA/ARR IN CUSTODY
\$ 12,907.14	-15%	\$ 15,188.68	12%	\$ 13,521.82	32%	\$ 10,237.25	-20%	\$ 12,736.35	ATTY RESTITUTION
\$ 18,997.24	-13%	\$ 21,773.48	16%	\$ 18,722.40	16%	\$ 16,140.89	44%	\$ 11,228.71	LCL ORD FEES (Default/Warrant etc)
\$ 35,083.12	-11%	\$ 39,413.33	-12%	\$ 44,584.65	28%	\$ 34,769.20	52%	\$ 22,896.94	LCL CRT ENHANCEMENT
\$ 3,406.51	-15%	\$ 4,004.65	-12%	\$ 4,539.68	16%	\$ 3,910.25	26%	\$ 3,109.40	JCEF TO TOWN
\$ 2,420.27	34%	\$ 1,804.36	60%	\$ 1,130.42	NA				CVMO ADDL EQP\$13
\$ 2,626.92	-34%	\$ 3,980.82	19%	\$ 3,352.33	NA				DPS ADDL EQP \$13
\$ 7,533.34	6%	\$ 7,130.78	8%	\$ 6,595.25	-5%	\$ 6,925.71	-3%	\$ 7,167.68	YAV. CTY JAIL FEES
\$ 40.00	-35%	\$ 62.01	15%	\$ 53.99	NA				MVD/ADOT/ADD FEE
\$ 1.74	34%	\$ 1.30	NA						ROC ADDL EQP FEE
\$ 1,450.64	1480%	\$ 91.84	-67%	\$ 278.10	3%	\$ 270.00	-13%	\$ 311.25	YAN TRIBAL POLICE
\$ 264,658.68	-7%	\$ 284,289.84	-19%	\$ 349,348.21	18%	\$ 295,231.95	19%	\$ 248,081.20	STATE TREAS.
\$ 195,104.55	-9%	\$ 213,580.63	-27%	\$ 293,400.56	21%	\$ 241,591.94	27%	\$ 190,774.09	TOWN TREAS.
\$ 512,325.87	-8%	\$ 554,359.56	-21%	\$ 703,283.19	21%	\$ 582,699.05	23%	\$ 472,340.56	TOTAL CHECK

MEMORANDUM

TO: Russ Martin, Town Manager
FROM: Kathy Hellman, Library Director
SUBJECT: Monthly Report – April
DATE: 5/7/2014
CC: Department Heads

The library was notified of approval for funding two Library Services & Technology Act (LSTA) grant applications. This funding is made possible by the Arizona State Library, Archives and Public Records, a division of the Arizona Secretary of State, under the Library Services and Technology Act, which is administered by the Institute of Museum and Library Services. One grant, in the amount of \$35,000 will provide another year of partial funding for the Teen Advisory Board Manager as well as an opening day collection for the teen space in the new library. The other grant, in the amount of \$10,700 will be used to design and create a new state-of-the-art library website that works on mobile devices and provides better access to library resources.

Bids on the Library Construction project, Bid #14-107 were opened and recorded on Wednesday, April 23. We received 7 bids ranging from \$3,111,000 to \$4,149,000. Next step - Town Council input and direction.



During National Volunteer week, we celebrated our wonderful volunteers with an outing to Johnny Rockets. Library Specialist, Alice Gottschalk, put together a fantastic luncheon and treats to show appreciation for the many hours of work given by volunteers. From April 2013 – April 2014, library volunteers worked 4,623 hours for the library! We couldn't keep up without them and are so grateful for each one.

CVCL received 776 donated items at the library in April. Sixty-five of those items were added to our collection and seven were listed on Amazon for sale. The remainder

were taken to CVLE's used book sale at Rio Verde Plaza. CVLE's fund with the Arizona Community Foundation has reached over 75% of the endowment's goal of \$500,000. Kudos to CVLE members who keep the fundraisers going year after year!

Library staff planned programs around the OneBookAZ digital download program with a "Read, Talk, Go" event for adults and a "Meet the Author" event for teens. Verde Valley Archaeology Director, Ken Zoll led a group of readers on a hike in Cornville. Dewey resident, Garry Rogers answered questions our teens had about his winning book, Cor Syl the Warrior. The State Library reports nearly 5,000 free downloads of the winning OneBookAZ titles which are available for free through the end of May 2014. Ask us how!



It has been our pleasure to have Camp Verde High School senior, Anna McCoy participate in the intern program at the library. Circulation services have been enhanced by Anna's intelligence, her work ethic and positive attitude, her ability to work alone or as part of a team, and her willingness to learn new tasks. As Anna graduates from high school and gets ready for college, we wish her all the best and thank her publicly for the hours of dependable and professional service she has given to the library.

At the end of the month we said, "Happy Retirement" to Miss Nancy McClay, our lovely and beloved story time librarian. Nancy brought a vibrancy and consistency to story times at CVCL from the moment she started as a volunteer. She also stepped up and carried a lot of responsibly while the library was searching for a Youth Services Librarian. She now gets a well-deserved opportunity to read books above a kindergarten level.

To really keep up with what is going on at the library, don't forget to like us on Facebook at <https://www.facebook.com/campverdelibrary>



APRIL 2014
Library Events Calendar

Phone: 928 554-8380
Open: TUE-THU 8:30a-7:00p
FRI-SAT 8:30a-3:30p

SUN	MON	TUE	WED	THU	FRI	SAT
		1 10 a.m. Dance Play	2 10 a.m. Story Time 12 p.m. Brown Bag Lunch	3 9 a.m. CVLE Book Sale 4 p.m. Teen Game Day	4 10 a.m. PC Assist 1 p.m. eReader Help	5 11 a.m. Story Time
6	7	8 10 a.m. Baby Brain Time 10 a.m. Open Book Club 1:30 pm UCS Visit	9 10 a.m. Story Time AZ Gives Day!	10 4 p.m. Teen Game Day	11 10 a.m. PC Assist 1 p.m. eReader Help	12 11 a.m. Story Time 12 p.m. One Book One Child
National Volunteer Week						
13	14	15 9 a.m. Outreach Day Care 10 am - 4 pm FREE Health Screening	16 10 a.m. Story Time OneBookAZ Discussion	17 10 a.m. CV Home Educators 4 p.m. Teen Game Day	18 1 p.m. eReader Help 9:30 am @ Arch Center OneBookAZ Trip	19 10 a.m. Gary Rodgers - Author Visit 11 a.m. Story Time
National Library Week						
20	21	22 10 a.m. Baby Brain Time	23 10 a.m. Story Time	24 10 a.m. Kids Yoga 4 p.m. Teen Game Day	25 10 a.m. PC Assist 1 p.m. eReader Help	26 11 a.m. Story Time
27	28	29	30 10 a.m. Story Time Children's Day/Book Day	FREE! Family Movie Night & Parent/Child Campout 5:30p - The Incredibles & 7:30p - Back to the Future <i>(sponsored by Camp Verde Parks & Recreation and Camp Verde Community Librar)</i> also - Chili Dinner Available for \$5.50 includes a bowl of chili w/choice of toppings, tortilla chips and a drink		
					130 Black Bridge Road Camp Verde AZ 86322 CAMP VERDE COMMUNITY LIBRARY <i>good company always welcome...</i>	

April 2014 Camp Verde Community Library (CVCL) Use Statistics

	Apr-14	Apr-13	% change	FYTD-14	FYTD-13	% change
In-Library Uses						
Traffic Count	2,719	2,658	2.3%	25,739	23,269	10.6%
New Cards Issued	38	51	-25.5%	486	503	-3.4%
Public PC Use	906	597	51.8%	7,398	5,487	34.8%
Items Used In-Library	557	244	128.3%	9,036	7,181	25.8%
Total In-Library Use	4,220	3,550	18.9%	42,659	36,440	17.1%
Circulation						
Items Checked Out	3,876	3,210	20.7%	35,865	34,709	3.3%
Items Checked In	5,652	3,901	44.9%	43,357	41,768	3.8%
Staff Renewed Items	723	346	109.0%	4,379	2,931	49.4%
Patron Renewed Items	n/a	604		n/a	5,998	
Total Circulation	10,251	8,061	27.2%	83,601	85,406	
Circulation Areas of Interest						
Audio Books	96	128	-25.0%	1200	924	29.9%
DVDs & VHS	1,026	494	107.7%	8472	5623	50.7%
eBooks	198	220	-10.0%	1849	2075	-10.9%
Large Print	191	209	-8.6%	1855	1977	-6.2%
Magazines	175	212	-17.5%	1889	2389	-20.9%
Kids & Teens Material	1,160	990	17.2%	11085	10586	4.7%
Collection Development & Reference						
Reference Questions	171	178	-3.9%	2000	1428	40.1%
New Kids & Teen Material	113	11	927.3%	670	167	301.2%
New Books Added	197	60	228.3%	1148	562	104.3%
New Audio-Visual Material Added	43	17	152.9%	701	234	199.6%
Total Items Added	240	77	211.7%	1849	796	132.3%
Transits & HOLDS						
HOLDS Filled	661	756	-12.6%	3,868	5,553	-30.3%
YLN Library Items Brought to CVCL	n/a	703		n/a	7,085	
CVCL Items Sent to YLN Libraries	n/a	528		n/a	11,032	
Total Transits & HOLDS Activity	661	1,987	-66.7%		23,670	
InterLibrary Loans						
CVCL Items Going Out	45	39	15.4%	277	296	-6.4%
Items for CVCL Patrons	10	7	42.9%	186	178	4.5%
Total InterLibrary Loan Activity	55	46	19.6%	463	474	-2.3%
Library Programs						
Adult Programs	11	7	57.1%	352	96	266.7%
Adult Program Attendance	76	42	81.0%	2,025	369	448.8%
Adult Program Hours	22	n/a		199.5	n/a	
Youth Programs	56	16	250.0%	205	96	113.5%
Youth Program Attendance	386	117	229.9%	3,940	882	346.7%
Youth Program Hours	67	n/a		356.5	n/a	
Total Library Program Attendance	462	159	190.6%	5965	1251	376.8%
Library Volunteers						
Number of Volunteers	34	19	78.9%	263	174	51.1%
Number of Hours Given	591.5	323	83.1%	4,801	2,556	87.8%
Average number of Hours/Volunteer	17.3970588	17	2.3%	18.2547528	14.6896551	24.3%
Online Resource Use						
Online Public Access Catalog Searches	n/a	1,709		n/a	19,409	
Mending						
Items Mended/Repaired	90	n/a		474	n/a	



CAMP VERDE MARSHAL'S OFFICE Monthly Report April 2014



Staffing:

- April 1, 2014 Deputy testing process conducted – 7 applicants – 3 passed all phases.
- Deputy Clint Jackson was released from the field training program and assigned to work solo on patrol.
- April 14, 2014 Julie Scott was hired as a dispatcher.

Grant Funding:

- CVMO was unofficially awarded a grant for \$80,000.00 from Homeland Security for 2015 year. This will support a previous grant of \$120,000.00 that was awarded for better radio reception and interoperability with other police/fire agencies.
- CVMO was awarded a grant for \$2,500.00 from the 100 club for a replacement for a new warning alarm for the air conditioning unit for the K9 vehicle.

Training:

- Marshal Gardner and VIP Katherine Ginzle attended the “Marijuana harmless, think again” training, in Phoenix.
- Dispatch Supervisor, Mary Newton graduated from the ALP Leadership training hosted by AZPOST.
- Patrol Sergeant, Darrel Newton attended Rifle armor training.
- Sergeant Butler attended computer forensics training in Phoenix.
- April 8, 9 10th EOC training held at CVMO
- April 9, 2014 CVMO hosted Commander meeting
- April 25, 2014 Town wide Emergency Operations exercise conducted at CVMO

VIPs:

- April 5, 2014 Volunteers in Police Service (VIPs) and CVMO employees conducted Highway 260 cleanup.

Exceptional Incidents:

- April 24, 2014 17 year old Reuben Sanders was reported missing – he was last seen at the Camp Verde High School.
- April 24, 2014 Jerry Parker pled guilty to a class 3 felony theft of \$162,000.00 from KM Drilling over a four year period while a book keeper sentencing set for June 3rd for restitution/jail terms
- April 24, 2014, Brian Whatley pled guilty to child molestation of a 9 year old – sentencing set for June 3rd where he face 13-27 years

Crime Rate for April 2013 compared to April 2014

APRIL	2013	2014
Total Calls	1089	1436
Traffic Stops	198	251
Animal Calls	59	51
Criminal Damage	7	11
DV Calls	14	19