July 2013
Monthly Report

Town Manager
Russ Martin
928-554-0001

DEPARTMENT HEAD INFORMATION

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

Memorandum

To:	Mayor and Council
From:	Russ Martin, Town Manager
Date:	August 9, 2013
Cc:	Department Heads
Re:	Manager's report for the period ending July 31, 2013

The following is the Manager's report regarding activities in the month of July 2013:

New Staff in Building Permitting:
We want to welcome Kendall Welch as the new Permit Tech. in Community Development. This area will also be appearing in front of Council next month or so to discuss and continue to work on finding areas we can address or improve in whatever form our services to the whole community. She joins a staff that works hard daily to serve in the best most efficient way and they are looking forward to discussing and presenting what the next few steps are in that direction and hearing ways the Council and community would like to see.

School Begins in Camp Verde / Community Pool

As schools open across Town it is important to recognize we are attempting to keep the Community Pool Open. We are trying to do so in the mornings until 9 am for exercise, a couple of afternoons, Mon/Wed, and during the weekends to serve the public. This is very difficult to get qualified staff to lifeguard as most of them are back to school or headed that way. With this in mind we hope to operate as possible through September this year.

Council Meetings Media Options
IT has been fine-tuning the media options for viewing live Council meetings via video. To tune-in navigate to **http://www.campverde.az.gov/government/town-clerk/agendas-minutes-actions/town-council.** This is an ongoing effort to cover the council meetings in a way that encourages viewers and hope that someday soon this will allow for live viewing/streaming. Stay tuned, this has caused some technical issues but we hope that this is consistent and better in the near future.

SR 260 widening project (Thousand Trails)
I really appreciate ADOT's efforts and commitment via their 66 million dollar funding allocation to the SR 260 widening project. Now we need to create plan for the next phase; that is meeting with stakeholders (Yavapai County, local communities, the Yavapai Apache Nation, ADOT and interested business and property owners) so we can consider and develop an Access Management Plan (AMP). An AMP is the careful planning for safety, environmental concerns, topography,

location, design, median openings, interchanges, street connections, decel/accel lanes and operation of driveways. There will be tradeoffs of access (some full-access intersections for entry to areas off S260 and economic prosperity) verses mobility. Finally, accommodation for community needs that maximize community benefits. All of the above will need to be fine-tuned before we get to the design/build phase.

Cornfest

Thank you to all the volunteers that helped make the Cornfest a successful event. We all enjoyed the corn, the watermelon and all the other food and activities. The Town was able to enhance the electric to the community field providing more electric power to the vendors, which also benefitted the Cornfest participants. However, none of this including the electrical power upgrades would have been possible without the folks at Camp Verde Promotions who donated $3000 to help offset some of these costs! Thank you Camp Verde Promotions!

Sedona Recycles Tour

A couple of Council and I were able to go and tour an impressive Sedona Recycles yard that processes all of the collected items from Camp Verde as well as surrounding communities. They do a great job and to see the commitment they have to attempting to recycle every last piece of trash is reassuring and made me appreciate the partnership we have with them.

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 July 2013 ~

The second transcriptionist, Rita Severson, began her training at the July 17th meeting. Rita will be providing transcription services for the General Plan Update meetings that are currently scheduled two times per month over the next year or so. Our third transcriptionist that will be placed in the pool is Barbie Bridge. Barbie will begin training at our Work Session that is scheduled for August 14. Sebra will be covering Council meetings, Rita will cover P&Z, and Barbie will cover Work Sessions. You may see each of them switch off at times depending on their schedules. If you have questions or comments, please feel free to talk to them before or after meetings.

We had the final audit for the HOME grant contract #302-11. All went well.

Business Licenses – We processed 15 new business licenses, that included 8 Special Event Vendors, and 24 renewals during the month of July, bringing our total business licenses on file to 650.

Liquor Licenses – We posted two Liquor License Applications in July that will come before Council in August.

Special Events – Staff worked with the promoters for Special Events including Cornfest, and the American Legion 4th of July Celebration and the Corn Festival. Staff worked in conjunction with Camp Verde Promotions to combine the Regular Business License Application and Special Event License Application into one document to minimize the amount of paper work required by the Promoter and Vendors for Special Events. You can view the new form on the web by clicking the following link: http://www.campverde.az.gov/wp-content/uploads/2010/07/BL-TEMPLATE-07-2013.pdf

Information Requests/Research Hours – We had six in-house (Staff & Council) requests for information requiring 5 hours of research time, and two public requests.

Citizen Complaints – There was one formal complaint filed in July.

Customer Assistance – The month of July averaged 37 customer assistance contacts per day with a total of 814 phone calls and visitors for the month. We are adding something new this month. We thought that it might be fun to share with you and to memorialize some of the reasons that people call Town Hall. This month we had the usual calls asking for telephone numbers because people do not want to pay for directory assistance. They actually tell us that they pay their taxes and they are entitled to free service. We get calls daily calls for the Chamber of Commerce because their phone has been disconnected. We also get countless numbers of daily calls asking for the Transfer Station, which is a county-owned and operated facility. There are consistent calls from a person about the airplane noise in the Views being worse than Sky Harbor. Then there are people who refuse to deal with voice mail and will call right back to inform us that the person did not answer their phone and want to know why the phones are not being answered. We get calls letting us know that there is no water in the ditch and want the ditch company's number without knowing the name of the ditch. The winner this month was a call from a Rimrock citizen asking for animal control and when we gave them the County number, they asked what department they should ask for. ☺

Meetings – There were five scheduled Council meetings in July, for which we prepared notices, agendas, packets, minutes, addenda, amendments, green sheets, etc. We posted four public notice.

Ordinances and Resolutions – We did not process any new Resolutions or Ordinances during July.

Records Management – The Clerk's Office staff continues to focus on essential records, The Clerk's office has a list compiled and distributed to all departments for review. Staff has attended additional training webinars put on by the Arizona State Library, Archives, & Public Records division in July.

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

Reflection of the month:

"A Native American grandfather talking to his young grandson tells the boy that he has two wolves inside of him struggling with each other. The first is the wolf of peace, love, and kindness. The other wolf is fear, greed, and hatred. 'Which wolf will win, Grandfather?' asks the young. Boy. 'Whichever one I feed,' is the reply." – *Native Proverb*

08/13/2013 8:59 AM

B U S I N E S S L I C E N S E L I S T

LICENSES: 0002 THRU ZZZZZZZZZZ
PAID STATUS: ALL
LIC CODES: ALL

SORTED BY: LICENSE NUMBER

ORIGINATI
EFFECTI
EXPIRATI

ID	CODE	NAME	MAILING ADDRESS	PROPERTY ADDRES
2561	REST	JESSICA N CLARK	JESSICA N CLARK 3868 E LARK DR CAMP VERDE, AZ 86322	VARIOUS LOCATIO
COMMENTS: [redacted]				
2562	RET	DEANNA BRODY	DEANNA BRODY 4590 E VALLEY LN RIMROCK, AZ 86335	564 MAIN ST STE
COMMENTS: [redacted]				
2563	SPEC-V	TWIN TIE DYE GUYS	27813 N 184TH AVE SURPRISE, AZ 85387	395 S MAIN ST
2564	NON-PROFIT	ARIZONA FLYWHEELERS	975 E BOW MAKER TRAIL COTTONWOOD, AZ 86326	395 S MAIN ST
2565	NON-PROFIT	FIRST SOUTHERN BAPTIST	PO BOX 597 CAMP VERDE, AZ 86322	395 S MAIN ST
2566	NON-PROFIT	SHAKE RATTLE & BOWL JR BOWLIN	1060 W RELO LN CAMP VERDE, AZ 86322	395 S MAIN ST
2567	RET	SAGNO TOSCANO OLIVE OIL BOUTI	PIETRO BREMBILLA 7702 E DOUBLETREE RANCH STE 300 SCOTTSDALE, AZ 85258	
COMMENTS: [redacted]				
2568	NON-PROFIT	VERDE VALLEY OPTIMIST	PO BOX 63 CAMP VERDE, AZ 86322	395 S MAIN ST
2569	CONT	MARDEZELECTRICAL INC	MARK MACINEK PO BOX 709 CHINO VALLEY, AZ 86323	
COMMENTS: [redacted]				
2570	NON-PROFIT	YAVAPAI BIG BROTHERS & SISTER	830 S MAIN ST COTTONWOOD, AZ 86326	395 S MAIN ST
2571	SPEC-V	WOW BUBBLES	1746 DAVIS AVE KINGMAN, AZ 86401	395 S MAIN ST
COMMENTS: [redacted]				
2572	RET	MATHEWS RESALE SHOP	JOSHUA MATHEWS PO BOX 3171 CAMP VERDE, AZ 86322	155 S MONTEZUMA
2573	CONT	NORTHERN AZ HOME IMPROVEMENTS	BRANDON BARCLAY 8333 E PECOS DR STE 5 PRESCOTT VALLEY, AZ 86314	
COMMENTS: [redacted]				
2574	CONT	SIGN-A-RAMA	BRIAN EICHENBERG 3400 N ARIZONA AVE CHANDLER, AZ 85225	
COMMENTS: [redacted]				
2575	CONT	PENNEY ELECTRIC CO	JAMES PENNEY 1240 E RAWHIDE GILBERT, AZ 85296	
COMMENTS: [redacted]				

TOTAL LICENSES: 15

Town of Camp Verde

Revenue Drivers

May 2013

Source	May-13	In/De %	Apr-13	Mar-13	FYTD Avg	Bud/Month	YTD Bud +/-	LYM Avg +/-	L5YM Avg +/-
City Sales Tax	251,041	16%	216,685	237,745	209,542	204,500	117,967	64,923	38,627
State Sales Tax	75,007	-10%	83,017	72,366	73,863	75,750	(20,760)	3,061	N/A
VLT	51,310	7%	47,808	49,783	47,230	47,083	1,609	677	N/A
URS	92,554	0%	92,554	92,554	92,554	92,500	654	16,080	N/A
Court Fines	16,748	-10%	18,577	23,867	16,523	25,000	(93,246)	(6,468)	N/A
HURF	70,532	-4%	73,619	67,299	61,711	60,417	14,242	4,367	N/A
TOTAL	**557,193**		**532,260**	**543,615**	**501,424**	**505,250**	**20,466**		

Town of Camp Verde

Revenue Drivers

June 2013

Source	Jun-13	In/De %	May-13	Apr-13	FYTD Avg	Bud/Month	YTD Bud +/-	LYM Avg +/-	L5YM Avg +/-
City Sales Tax	236,437	-6%	251,041	216,685	211,784	204,500	149,904	67,165	40,868
State Sales Tax	77,485	3%	75,007	83,017	74,165	75,750	(19,025)	3,363	N/A
VLT	47,736	-7%	51,310	47,808	47,272	47,083	2,262	719	N/A
URS	92,554	0%	92,554	92,554	92,554	92,500	654	16,080	N/A
Court Fines	16,638	-1%	16,748	18,577	16,533	25,000	(101,608)	(6,459)	N/A
HURF	72,054	2%	70,532	73,619	62,573	60,417	25,879	5,229	N/A
TOTAL	**542,903**		**557,193**	**532,260**	**504,880**	**505,250**	**58,064**		

Public Works
July 2013

Engineering:

Ron and/or Troy attended the following meetings/conferences:

- Ron continues to work with representatives of the YAN, CATS, Beaver Creek and Clarkdale to discuss possible solutions to public transit in Camp Verde
- NACOG Meetings in Cottonwood and Flagstaff to review planning for regional construction projects
- ADOT State Transportation Board meeting
- 457 Compensation Plan
- Arizona Water Reuse Seminar
- Sedona Recycle Tour
- YAN RFQ Sewer plant at Nation
- Marshal regarding Animal Shelter at Public Works Yard
- Library Update Meeting

Streets:

- Crew is mowing and pruning the Rights of Way
- Vehicle & Equipment Maintenance
- Daily Work Order for Street Maintenance
- Completed street related storm water/drainage work orders Cleaned drainage structures due to annual monsoon Rains

Stormwater:

- Drainage issues
  - Verde Lakes
    - Robin Lane
    - Ripple
    - Verde Lake Drive & Hwy 260
    - Quarterhorse & Glenrose
    - 4th Street

- Culvert Inspections for Permits
- Research past plans and reports for Finnie Flats/Cliffs Drainage
- Meet with Forest Service regarding Drainage issues on Quarterhorse

WWTP:

- Weekly meeting with Camp Verde Sanitary District to discuss transition
- Repair to Sewer line in Alley between 2nd & 3rd

Maintenance:

- Assist Library on asbestos Demo Project
- Daily Work Orders
- Cornfest Work Orders

- Town Complex AC Filter change
- Oversee Electric Project on Town Soccer Field
- Oversee Gutter work on Ramada
- Continue moving items from and around Library Annex
- Assist CVMO with mounting truck box on Animal Control Pickup
- Oversee Adult Probation on Removal of Bleachers in Gym
- Pre-work on Rezzonico Park
    - Fencing
    - Signage
- Parks
    - Mowing
    - Weed eating
    - Cleaning
- Pool
    - Dailey maintenance

Parks & Recreation:

- Staffed a Parks & Recreation and Public Works information table at Corn Fest.
- Continued to handle requests for facility use at the Community Center as well as the various sports fields.
- Continued oversight and operation of pool. Completed second & third session of swim lessons with nearly 75 students. Aqua Zumba continues to be very popular. Developed an Extended Pool Season schedule to start after school begins.
- Hosted a free water safety introduction class at the pool for Northern Arizona Council of Governments Home Based Head Start with 21 parents and children attending.
- Worked with the Library to host a free teen pool party as part of the Library's effort to start a Teen Advisory Board.
- Worked with Library Summer Reading Program to provide space to host Sticks and Tones at the gym as part of Library Summer Reading Program.
- Scheduled bus trips to Diamondbacks games. Latest trip went July 7, next trip is Aug 11 followed by last trip on September 15.
- Completed last two Summer Program trips to Wet'n Wild Water Park and Sharlot Hall Museum.
- Adult Co-Ed Softball League is nearing the end of regular season play. Tournament starts Aug. 7.
- Worked with contractors for bids on Gym floor refinishing and bleacher replacement.
- Worked with Maintenance and Yavapai Adult Probation to remove old bleachers in the gym in preparation for floor refinishing and replacement bleachers.
- Began to work with Economic Development on the Verde Ditch Float Day.
- Attended the Verde Front Leaders Workshop in Cottonwood.

Community Development
Monthly Report
July 2013

Building

Robert Foreman – Building Official

Permits Kendall Welch – Permit Technician

Planning

Michael Jenkins – Community Development Director
Jenna Owens – Assistant Planner

Code Enforcement – Lisa Diacik and Tyler Nixon

BUILDING MONTHLY REPORT

July 2013	CURRENT MONTH	PREVIOUS MONTH	2013-2014 FY
PERMITS ISSUED	28	18	28
PLAN REVIEWS PERFORMED	16	13	16
INSPECTIONS PERFORMED	69	66	69
PHONE CALLS RECEIVED	214	221	214
CUSTOMERS ASSISTED	71	82	71
BUSINESS LICENSES REVIEWED	10	9	10
BUSINESS LICENSE INSPECTIONS	2	1	2
MISCELLANEOUS SITE INSPECTIONS	14	7	14
BUILDING VIOLATIONS			
Dangerous Building	1	0	1
Stop Work Order	2	1	2
Grading Without Permit	0	0	0

MISCELLANEOUS:

PROJECT: All
APPLIED DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 7/01/2013 THRU 7/31/2013
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
20130223	7/16/2013	AYERS, BRENDA	1812 MONTEZUMA HEIGHTS	SOL	SOLAR INSTALLATION	SOLAR
SOLAR	0/00/0000	SOLAR INSTALLATION	SOLAR - SOLAR INSTALLATION	SOL	24,500.00	669.09
20130224	7/01/2013	MCCANN, MIKE	1000 SIOLEN	OWNER	SOLAR INSTALLATION	SOLAR
SOLAR	0/00/0000	SOLAR INSTALLATION	SOLAR - SOLAR INSTALLATION	OWNER	24,332.50	645.56
20130225	7/03/2013	ORTEGA, MARIO	556 ELK RIDGE DR	OWNER	SOLAR INSTALLATION	SOLAR
SOLAR	0/00/0000	SOLAR INSTALLATION	SOLAR - SOLAR INSTALLATION	OWNER	39,155.00	728.58
20130226	7/10/2013	ASTON, JIM	1250 RIO VERDE LANE	OWNER	RESIDENTIAL ACCESSORY BUILD	RES ACC
04-RES ACC	7/01/2013	RESIDENTIAL ACCESSORY BLD	RES - RESIDENTIAL ACCESSORY	OWNER	5,000.00	208.26
20130227	7/12/2013	URBINE, MYRNA	1303 FONDERNOCHE N	OWNER	ZONING CLEARANCE	ZC
ZC	7/01/2013	ZONING CLEARANCE		OWNER	0.00	50.00
20130228	7/05/2013	Moody, Deborah	4277 GRIFFIN CREEK	OWNER	RESIDENTIAL REMODEL	03-RES REM
03-RES REM	7/03/2013	RESIDENTIAL REMODEL	03-RESREM - RESIDENTIAL REM	OWNER	15,700.00	595.26
20130229	7/10/2013	HARRS, GARY	3503 MOCKINGBIRD LANE	OWNER	RESIDENTIAL ACCESSORY BUILD	RES ACC
04-RES ACC	7/02/2013	RESIDENTIAL ACCESSORY BLD	RES - RESIDENTIAL ACCESSORY	OWNER	1,800.00	139.26
20130230	7/10/2013	VERDE INCOME PARTNERS LLC	2304 PRIVATE DRIVE	OWNER	RESIDENTIAL REMODEL	03-RES REM
03-RES REM	7/02/2013	RESIDENTIAL REMODEL	03-RESREM - RESIDENTIAL REM	OWNER	50,000.00	1,730.93
20130231	7/10/2013	MARTIN, RUSS	2229 PRIVATE DR	OWNER	ABOVE GRND SWIMMING POOL	POOL-ABV
POOL-ABV	7/10/2013	ABOVE GRND SWIMMING POOL	POOL-ABV - ABOVE GROUND POO	OWNER	400.00	75.00
20130232	7/12/2013	MCFALL, KEN	415 HEREFORD DRIVE	REC	SOLAR INSTALLATION	SOLAR
SOLAR	0/00/0000	SOLAR INSTALLATION	SOLAR - SOLAR INSTALLATION	OWNER	23,000.00	598.36
20130233	7/09/2013	MASON, ANTHONY	3393 ARIZONA AVENUE	OWNER	RESIDENTIAL ELECTRICAL	ELE-RES
ELE-RES	7/09/2013	RESIDENTIAL ELECTRICAL	ELE-RES - RESIDENTIAL ELECT	OWNER	0.00	50.00
20130235	7/09/2013	TOWN OF CAMP VERDE	130 BLACK BRIDGE RD	OWNER	COMMERCIAL PLUMBING	PLB-COM
PLB-COM	0/00/0000	COMMERCIAL PLUMBING	PLB-COM - COMMERCIAL PLUMBI	OWNER	300.00	0.00
20130236	7/11/2013	TOWN OF CAMP VERDE	75 HOLLAMON	OWNER	COMMERCIAL ELECTRICAL	ELE-COM
ELE-COM	7/11/2013	COMMERCIAL ELECTRICAL	ELE-COM - COMMERCIAL ELECTR	OWNER	12,000.00	50.00
20130237	7/11/2013	RYBAR, RAY	2328 SUNSET DR	OWNER	RESIDENTIAL ELECTRICAL	ELE-RES
ELE-RES	7/11/2013	RESIDENTIAL ELECTRICAL	ELE-RES - RESIDENTIAL ELECT	OWNER	0.00	50.00
20130238	7/11/2013	RYBAR, RAYMOND	2324 SUNSET DR	OWNER	RESIDENTIAL ELECTRICAL	ELE-RES
ELE-RES	7/11/2013	RESIDENTIAL ELECTRICAL	ELE-RES - RESIDENTIAL ELECT	OWNER	0.00	50.00
20130240	7/09/2013	PETTISCHN, CHARLES E	4550 UNION CIRCLE	OWNER	RESIDENTIAL ADDITION	02-RES ADD
02-RES ADD	7/15/2013	RESIDENTIAL ADDITION	02-RESADD - RESIDENTIAL ADD	OWNER	45,000.00	1,063.96

PROJECTS: All
APPLIED DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 7/01/2013 THRU 7/31/2013
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
20130241	7/16/2013	REPIC, EDWARD	631 NICHOLS ST S	OWNER	COMMERCIAL ELECTRICAL	ELE-COM
ELE-COM	7/16/2013	COMMERCIAL ELECTRICAL	ELE-COM - COMMERCIAL ELECTR	OWNER	11,000.00	50.00
20130244	7/29/2013	TADLOCK, ERNEST	3021 VERNON AVE	OWNER	RESIDENTIAL ACCESSORY BUILD	RES ACC
04-RES ACC	7/18/2013	RESIDENTIAL ACCESSORY BLD	RES - RESIDENTIAL ACCESSORY	OWNER	1,000.00	124.01
20130245	7/29/2013	BG HOMES AND DEVELOPMENT IN	4020 CHERRY RD	OWNER	MANUFACTURED HOME	MH
MH	0/00/0000	MANUFACTURED HOME	MH - MANUFACTURED HOME	OWNER	150,000.00	375.00
20130246	7/30/2013	PACKAGING I LLC	3880 CHERRY CREEK ROAD	LOVEN	COMMERCIAL REMODEL	13-COM REM
13-COM REM	7/18/2013	COMMERCIAL REMODEL	COMREM - COMMERCIAL REMODEL	OWNER	220,000.00	3,462.44
20130249	7/23/2013	ENGELAND, MILO	252 MACKUM LANE	OWNER	ZONING CLEARANCE	ZC
ZC	7/19/2013	ZONING CLEARANCE		OWNER	0.00	75.00
20130251	7/23/2013	FOR SOLAR INC	339 SUPRISE LANE	OWNER	RESIDENTIAL ELECTRICAL	ELE-RES
ELE-RES	7/23/2013	RESIDENTIAL ELECTRICAL	ELE-RES - RESIDENTIAL ELECT	OWNER	0.00	50.00
20130252	7/29/2013	THOMPSON, LEE & LESLIE	1575 MONROE LANE	OWNER	FENCE	FENCE
FENCE	0/00/0000	FENCE	FENCE - FENCE	OWNER	2,000.00	22.50
20130253	7/23/2013	SORDAHL, JEFF	240 GENERAL CROOK TRL	OWNER	WALL SIGN	SIGN
SIGN-WALL	0/00/0000	WALL SIGN	SIGN-WALL - WALL SIGN	OWNER	100.00	32.00
20130256	7/30/2013	GAGNON, STACEY	1036 MONTEZUMA CASTLE HWY	SOLARCITY	SOLAR INSTALLATION	
SOLAR	0/00/0000	SOLAR INSTALLATION	SOLAR - SOLAR INSTALLATION	OWNER	36,750.00	1,178.63
20130258	7/29/2013	VERDE VALLEY MEDICAL CENTER	460 FINNEY FLAT ROAD	OWNER	ZONING CLEARANCE	ZC
ZC	7/26/2013	ZONING CLEARANCE		OWNER	2,000.00	75.00
20130261	7/30/2013	TOWN OF CAMP VERDE LIBRARY	33 MOSER LANE	OWNER	COMMERCIAL DEMOLITION	DEMO-COM
DEMO-COM	7/30/2013	COMMERCIAL DEMOLITION	DEMO-COM - COMMERCIAL DEMOL	OWNER	0.00	0.00
20130263	7/31/2013	GABRIELAS TACO SHOP	1620 STATE ROUTE 260	PETHEOPLUM	COMMERCIAL PLUMBING	PLB-COM
PLB-COM	0/00/0000	COMMERCIAL PLUMBING	PLB-COM - COMMERCIAL PLUMBI	OWNER	400.00	50.00

*** TOTALS *** NUMBER OF PROJECTS: 28 VALUATION: 699,437.00 FEES: 12,195.11

PROJECTS: ALL
APPLIED DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 7/01/2013 THRU 7/31/2013
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

*** SEGMENT RECAP ***

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
02-RES - RESIDENTIAL ADDITION	1	45,000.00	1,063.86
03-RES - RESIDENTIAL REMODEL	2	69,700.00	2,285.99
04-RES - RESIDENTIAL ACCESSORY BL	3	8,300.00	471.83
13-COM - COMMERCIAL REMODEL	1	220,000.00	5,482.44
DEMO-COM - COMMERCIAL DEMOLITION	1	0.00	0.00
ELE-COM - COMMERCIAL ELECTRICAL	2	25,000.00	100.00
ELE-RES - RESIDENTIAL ELECTRICAL	4	0.00	200.00
FENCE - FENCE	1	2,500.00	22.50
MH - MANUFACTURED HOME	1	150,000.00	375.00
PLB-COM - COMMERCIAL PLUMBING	2	700.00	50.00
POOL-ABV - ABOVE GROUND SWIMMING PO	1	400.00	75.00
SIGN-WALL - WALL SIGN	1	100.00	30.00
SOLAR - SOLAR INSTALLATION	5	137,737.00	3,821.45
ZC - ZONING CLEARANCE	3	2,000.00	235.00
*** TOTALS ***	28	659,437.00	12,155.11

PROJECTS: ALL
APPLIED DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 7/01/2013 THRU 7/31/2013
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	2,000.00	235.00
02-RESADD - RESIDENTIAL ADDITION	1	1	45,000.00	1,063.86
03-RESREM - RESIDENTIAL REMODEL	2	2	69,700.00	2,285.99
COMREM - COMMERCIAL REMODEL	1	1	220,000.00	3,462.44
DEMO-COM - COMMERCIAL DEMOLITION	1	1	0.00	0.00
ELE-COM - COMMERCIAL ELECTRICAL	2	2	28,000.00	100.00
ELE-RES - RESIDENTIAL ELECTRICAL	4	4	0.00	200.00
FENCE - FENCE	1	1	2,500.00	22.50
MH - MANUFACTURED HOME	1	1	150,000.00	375.00
PLB-COM - COMMERCIAL PLUMBING	2	2	700.00	50.00
POOL-ABV - ABOVE GROUND POOL	1	1	400.00	75.00
RAS - RESIDENTIAL ACCESSORY BUILDING	3	3	8,300.00	471.93
SIGN-WALL - WALL SIGN	1	1	100.00	32.00
SOLAR - SOLAR INSTALLATION	5	5	137,737.00	3,821.49
*** TOTALS ***	28	28	658,437.00	12,155.11

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: 07/01/2013 THROUGH 07/31/2013
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 JULY
BUILDING DIVISION

The July Safety Committee meeting was cancelled due to the 4th of July Holiday. Held the quarterly Safety meeting for the Community Development Department.

Conducted interviews on June 27th and July 2nd with Mike Jenkins, Community Development Director, Jenna Owens, Assistant Planner and Kristi Gagnon, Camp Verde Fire Marshal with applicants for the Permit Technician/Administrative Assistant position in the Building Division. The Interview Board was unanimous and selected Kendal Welch for the position. Kendall started work on July 15th, and much time for the rest of July was devoted to training her and will continue for the near future. Anyone who has not met Kendall please feel free to come by the office and do so.

Held a pre-development meeting with a developer looking at locating an R.V. Park in Camp Verde. Did research for the Clerk's Office concerning the NACOG Housing program with Camp Verde, and worked with the contractor on a new rehab of a residence, permit was issued.. Held two meetings with Jan Grogan from the new Department of Sanitation and worked out procedures and policies for their review and input on building permit applications. Did the final inspection of the 24,000 sq. ft. arena cover at Jackpot Ranch and consulted with the Finance Department on procedures for paying the Engineering Consultants for the Town. With the special deposit required by the Building division of the applicant cost to the Town for the consulting services were none.

Held meetings with Lisa Diacik, Code Enforcement Officer and Marshal's Deputy Jennifer Zwak concerning a possible dangerous building. Applied for and received an inspection Warrant from the Magistrates Court, executed the Warrant with Officer Diacik, Officer Zwak, Marshal's Office Commander and two other deputies. Building was condemned.

Had several meetings and consultations with the contractors and property owners concerning the new Fed Ex project, permit was issued. Also several meetings and consultations with the developer and contractor for the new commercial building on Boyles Way, permit was issued. Several phone calls and consultations with the Kathy Hellman, Library Director concerning timeline and requirements for the new library building. Inspected the asbestos abatement occurring at the old Marshal's office.

Met with the new Flood Control employee with the County assigned to handle Camp Verde permit applications, Robert McFadden. Worked out procedures and requirements of his office and the needs of the Camp Verde Building Division. Began some preliminary work and conceptual plans on the possible presentation to the Town Council, and possible approval of the 2012 Building Codes by Town Council. This will be a multi-month project with open meetings between staff and public stakeholders beginning in October of this year.

Performed 69 Building inspections, issued 10 business licenses, 14miscellaneous site visits, 7 postings for the Clerks' Office, Zoning Division and Building Division. Attended 34 meetings, had 114 phone calls and 16 Plan Reviews.

Robert Foreman CBCO
Building Official
Town Safety Officer
Acting Code Enforcement Official

BUILDING DIVISION MONTHLY REPORT

For the Month of: July

Year: 2013

Number of Inspections: 69

Number of Postings C.D : 8

Number of Postings Clerk: 4

Number of Postings Building: 3

Zoning Clearances Done: 8

Business License Issued: 10

Site Inspections Business License: 2

Site Inspections Misc Zoning: 1

Site Inspections Misc Building: 13

Transmittals: 4

Meetings: 34

Plan Reviews Commercial: 2

Plan Reviews Residential: 14

Phone Calls: 114

Dangerous Buildings: 1

Stop Work Orders: 2

Commission/Board/Council Meetings: 8

Letters: 1

Planning & Zoning
Monthly Report

July 2013

July 02, 2013

- Michael Jenkins and Jenna Owens met with Mr. Ted Repic on a proposed project.

July 09, 2013

- Michael Jenkins and Robert Foreman met with Ms. Jan Grogan of the Camp Verde Waste Water Division on tenant improvements & new construction.

- Michael Jenkins and Jenna Owens met with Mr. Schutaus to discuss Town development requirements for a proposed property which Mr. Schutaus would like to purchase.

July 22, 2013

- Michael Jenkins and Jenna Owens met with Ms. Terri Nelson of Yavapai County GIS Department to review the required updates to the General Plan Land Use Map. The Yavapai County GIS Department has agreed to assist the Town of Camp Verde with mapping requirements for the General Plan.

Code Enforcement

NOTE: Two properties were in the process of being abated in the month of July. They have not been completed as of the writing of this monthly report therefore "abatements" is zero.

Code Enforcement:

Total Complaints:	12
Violations Found:	5
Violation Not Found:	0
Cases Closed:	6
Citations issued:	2
Abatements	0
Lien Recordings	2

Building Official in regards to Zoning:

Site Inspections Misc. Zoning 1

Other statistics for the month

Zoning Clearances Residential:	17
Zoning Clearances Commercial:	3
Phone Calls:	253
Visitors:	21

CAMP VERDE MUNICIPAL COURT
YAVAPAI COUNTY, ARIZONA
473 S. MAIN STREET, SUITE 107, CAMP VERDE, AZ 86322
PHONE: 928-567-6635 FAX: 928-567-8049

HARRY CIPRIANO
PRESIDING MAGISTRATE

VERONICA PINEDA
COURT SUPERVISOR

Manager's Report
Reporting month: JULY2013

This was a busy month for the Court, along with the normal business we had quite the month for training and weddings. Judge Cipriano performed 6 weddings this month. Nina and Teresa attended training on DUI processing and Defensive Driving School batch processing. I continued with preparations for the Court Operational review; working on RFI's both on the financial side and the case management side. Later in the month, Marie and I sat in on a telephonic conference regarding Mohave County being the subject of a recent court language access complaint that has been filed with the United States Department of Justice's Civil Rights Division. I also attended a second meeting for Arizona Disposition Reporting System (ADRS) in Prescott, to discuss the status of Yavapai County. To finish up the month, Marie attended and completed her continuing education training in Cottonwood on communication skills. The end of the month consisted of us preparing for our Jury Trial for the 1st of August.

Week of JULY 1-5

- Court had 37 scheduled Initial Appearance/Arraignments on Criminal/Crm.trfc./civil trfc
- Court had 4 Sentencing's
- Court had 1 out of state plea
- Court had 15 Order to Show Cause- failure to pay/ comply
- Court had 3 Civil traffic hearings scheduled for both DPS and CVMO
- HAPPY 4TH of July
- Court ordered our jury list for August 1& 2nd Jury Trial

Week of JULY 8-12

- Court had 28 scheduled Initial Appearance/Arraignments on Criminal/Crm.trfc./civil trfc
- Court had 24 Order to Show cause for failure to pay (FTP) and failure to comply(FTC)
- Court had 20 pretrial's
- Court had 3 scheduled trials
- Court had 5 jail reviews for payment /counseling
- Court had 5 Court had 1 warrant appearance

Week of JULY 15-19

- Court had 26 scheduled Initial Appearance/Arraignments on Criminal/Crmnl.trfc./civil trfc
- Court had 8 Civil traffic hearings scheduled for both DPS and CVMO
- Court had 14 scheduled Order to Show Cause (OSC) for Failure to pay/comply
- Court had 6 scheduled pretrial's
- The court had 1 scheduled order of protection hearing
- The Court worked on the DPS Criminal history project.

Week of JULY 22-31

- Court had 53 scheduled initial appearance/arraignments both civil traffic and criminal and criminal traffic
- The Court had 28 scheduled Order to Show Cause- failure to pay/ comply
- 4 payment reviews
- 1 scheduled trial
- 27 scheduled Pretrial Conferences
- 1 sentencing

MONTHLY REVENUE REMITTANCE REPORT

CAMP VERDE MUNICIPAL COURT - JULY 2013

Account Description & Statute	AZTEC Code	Total Distribution
Confidential address- ARS 12-116.04	ZCAA1	336.09
CEF 10% of Base Fine - 16-954C	ZCEF	$1,849.92
CJEF 47% of Base Fine - 12-116.01A	ZCJEF	$8,701.60
Child Restraint - 28-907C	ZCPRF	$190.40
Drug & Gang Enforcement - 13-811C	ZDECJ	$1,403.66
DNA 3% of Base Fine - 12-116.01C	ZDNAS	$1,100.58
DUI Abatement Fund - 28-1382D3 ($250 Extreme DUI)	ZDUIA	
Domestic Violence Shelter Fund 12-116.06	ZDVSF	$353.80
FARE Fee Special Collections (19%)	ZFAR1	$1,346.94
FARE Delinquency Fee ($35.00 Fee)	ZFAR2	$623.44
FTGF 7% of Base Fine - 12-116.01B	ZFTGS	$1,294.77
G&F Wildlife Theft Prevention Fund - 17-313A	ZGF	
28-2533 - Out-of-State Plates (80% Base Fine to HURF)	ZHRF3, ZHRF1	$412.09
28-2533 - Out-of-State Plates (20% Base Fine to DPS)	ZHRFD	
STATE Time Payment JCEF - 12-116	ZJCS	$704.81
STATE Civil JCEF - 22-281C1 (18.39% of Fee)	ZJCSF	$6.52
MSEF 13% of Base Fine - 12-116.02A	ZMSEF	$2,406.64
2011 $8 Assessment - State: $4 to GITEM & $4 to PSEF	ZOS1	$1,380.31
Prison Construction & Operations Fund - 41-1651	ZPCOF	$1,561.82
Probation Surcharge 2006 - 12-114.01 ($10.00)	ZPRS6	$5.49
Probation Surcharge 2009 - 12-114.01 ($10.00)	ZPRS9	$3,495.08
Probation Surcharge OLD - 12-114.01 ($5.00)	ZPRSU	$1.48
Public Safety Equipment Fund, 41-1723, 28-1381.5	ZGFDU,ZPSEF	$1,054.08
Registrar of Contractors	ZRCA	$53.67
State Highway Fund - 28-710A	ZSHWY	
Drug Lab RemediationTechnical 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	$80.00
SUBTOTAL - STATE REVENUE Remitted to City Finance		**$20,378.19**

July 2013 Camp Verde Community Library Use Statistics

	Jul-13	Jul-12	% change	YTD-FY14	YTD-FY13	% change
In-Library Uses						
Traffic Count	2,586	1,697	52.4%	2,586	1,697	52.4%
New Cards Issued	48	38	26.3%	48	38	26.3%
Public PC Use	644	417	54.4%	644	417	54.4%
Items Used In-Library	343	458	-25.1%	343	458	-25.1%
Total In-Library Use	3,621	2,610	38.7%	3,621	2,610	38.7%
Circulation						
Items Checked Out	4,038	3,641	10.9%	4,038	3,641	10.9%
Items Checked In	4,074	4,293	-5.1%	4,074	4,293	-5.1%
Staff Renewed Items	304	225	35.1%	304	225	35.1%
Patron Renewed Items	494	720	-31.4%	494	720	-31.4%
Total Circulation	8,910	8,879	0.3%	8,910	8,879	0.3%
Circulation Areas of Interest						
Audio Books	179	64	179.7%	179	64	179.7%
DVDs & VHS	811	664	22.1%	811	664	22.1%
eBooks	196	217	-9.7%	196	217	-9.7%
Large Print	228	173	31.8%	228	173	31.8%
Magazines	261	422	-38.2%	261	422	-38.2%
Kids & Teens Material	1,407	1,144	23.0%	1,407	1,144	23.0%
Collection Development & Reference						
Reference Questions	210	53	296.2%	210	53	296.2%
New Kids & Teen Material Added	99	19	421.1%	99	19	421.1%
New Books Added	129	21	514.3%	129	21	514.3%
New Audio-Visual Material Added	98	1	9700.0%	98	1	9700.0%
Total Items Added	227	22	931.8%	227	22	931.8%
Transits & HOLDS						
HOLDS Filled	692	706	-2.0%	692	706	-2.0%
YLN Library Items Brought to CVCL	648	723	-10.4%	648	854	-24.1%
CVCL Items Sent to YLN Libraries	508	661	-23.1%	508	661	-23.1%
Total Transits & HOLDS Activity	1,848	2,090	-11.6%	1,848	2,221	-16.8%
InterLibrary Loans						
CVCL Items Going Out	57	26	119.2%	57	26	119.2%
Items for CVCL Patrons	26	25	4.0%	26	25	4.0%
Total InterLibrary Loan Activity	83	51	62.7%	83	51	62.7%
Library Programs						
Adult Programs	6	4	50.0%	6	4	50.0%
Adult Program Attendance	38	14	171.4%	38	14	171.4%
Adult Program Hours	11	n/a		11	n/a	
Youth Programs	15	3	400.0%	15	3	400.0%
Youth Program Attendance	323	67	382.1%	323	67	382.1%
Youth Program Hours	44	n/a		44	n/a	
Total Library Program Attendance	361	81	345.7%	361	81	345.7%
Library Volunteers						
Number of Volunteers	22	16	37.5%	22	16	37.5%
Number of Hours Given	327	262	24.8%	327	262	24.8%
Average number of Hours/Volunteer	14.8636363	16.375	-9.2%	14.8636363	16.375	-9.2%
Online Resource Use						
Online Public Access Catalog Searches	2164	2120	2.1%	2164	2120	2.1%

Jail Incarceration Fee (9914) GL#2-003-10-34324	ZJF	$728.82
2011 Add'l Assessmnt $1 -JP Crts 12-116.04E GL#3-900-40-35196	ZOS2	$172.50
SUBTOTAL - YAVAPAI COUNTY REVENUE Remitted to City Finance		**$901.32**
2011 Officer Safety Equip - Sheriff	ZOS4	
2011 Officer Safety Equip - DPS	ZOS5	$269.85
2011 Officer Safety Equip - MVD/ADOT	ZOS6	$24.00
2011 Officer Safety Equip - Game & Fish	ZOS7	
2011 Officer Safety Equip - ROC	ZOS8	$0.22
2011 Officer Safety Equip - Border Patrol	ZOS9	
2011 Officer Safety Equip - Animal Control	ZOS10	
2011 Officer Safety Equip - Marshall 19-601-40-413000	ZOS11	$389.38
2011 Officer Safety Equip - College PD	ZOS12	
2011 Officer Safety Equip - Fire Dept	ZOS13	
2011 Officer Safety Equip - Tribal	ZOS14	$6.77
28-4139 - FR Suspended Plates (100% Base Fine to TRIBAL)	ZSLPT	$14.80
SUBTOTAL - INDIVIDUAL CITING AGENCY REVENUE Remitted to City Finance		**$705.02**
Court Appt Attorney Fee Local	ZAFEE	
Indigent Defense Fees - Rule6.7d, A.R.Cr.P.01-300-40-431000	ZATT,ZATTT & ZREIM	$1,230.06
Confidential address- ARS 12-116.04	ZCAA2	$17.71
Defensive Driving School Fee - 28-3396	ZDDS	$4,160.00
Deferred Prosecution Fees	ZDEFP	
Fines/Civil Penalties - 13-811A & 28-1554B	ZFINE	$13,249.60
28-2533 - Out-of-State Plates (20% Base Fine to CVMO)	ZHRFC	
CREDIT City Gen Fund (Over Amt as Local Costs, Bond Forfeitures)	ZFORF, ZOVER, ZOVF	$105.32
Public Defender Fee - 11-584 ($25.00)	ZPUBZ	$83.97
Local Costs/Fee Warrant Default Fees	ZLCL	$1,641.97
Bonds Forfeited to General Fund	ZLOCL	
Misc. Filing Fees - 22-281C3 (71.15% to County)	ZMISC	$24.66
28-4139 - FR Suspended Plates (100% Base Fine to CVMO)	ZSLPC	$886.89
Bank Fees -From Ckbk/prev mon bank statement		
Bank Fee - Checks Ordered		
SUBTOTAL - CITY REVENUE Remitted to Finance 01-300-40-413000		**$21,400.20**
Court Enchancement Fee	ZCEH	$4,281.98
SUBTOTAL - CRT ENHANCEMENT REVENUE Remitted-City Finance 05-330-40-413300		**$4,281.98**
LOCAL Time Payment JCEF - 12-116	ZJCL	$377.68
LOCAL Civil JCEF - 22-281D (8.04% of Fee)	ZJCLF	$2.82
SUBTOTAL - JCEF REVENUE Remitted to city finance 05-310-40-413100		**$380.50**
Total Revenue		**$56,047.21**

21.57

MISCELLANOUS PASS-THROUGH MONIES (Overpayments) REPORT		
Carried Forward from Previous Month		0.00
Received During Current Month	ZOVR back to/or from Def	52.00
Disbursed During Current Month	9517	(52.00)
Balance at End of Current Month		0.00
RESTITUTION REPORT		
Carried Forward from Previous Month		
Escheated / stale dated		
Received During Current Month 5901	ZREST	$496.43
Disbursed During Current Month	5003	($496.43)
Balance at End of Current Month		$0.00
BOND REPORT		
Bonds Carried Forward from Previous Month		$6,040.59
Bonds Received During Current Month	ZBND	$6,549.00
Bonds Forfeited During Current Month	Pg 3 Total	(3,170.59)
Bonds Escheated 2011:		
Bond Voided		
Bonds Transferred	fee book	($1,421.00)
Bonds Refunded During Current Month	5079	($1,310.00)
Bonds Balance at End of Current Month: open bonds		$6,688.00
TOTAL PASS THROUGH MONIES		$6,688.00

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:

July-13

Signature

8-6-13

Date

DESCRIPTION	JULY 2013	AUGUST 2013	SEPTEMBER 2013	OCTOBER 2013	NOVEMBER 2013	DECEMBER 2013	JULY THROUGH DEC 2013	JANUARY 2014	FEBRUARY 2014	MARCH 2014	APRRIL 2014	MAY 2014
MISDEMEANOR & CR TRAFFIC FTA	35						35					
DUI	11						11					
SERIOUS TRAFF	2						2					
CRIMINAL TRAFF	19						19					
MISDEMEANORS SUBTOTAL	67	0	0	0	0	0	67	0	0	0	0	0
CIVIL TRAFFIC	222						222					
HARASSMENT INJUNCTION	2						2					
ORDER OF PROTECTION	4						4					
TOTAL FILINGS	295	0	0	0	0	0	295	0	0	0	0	0
IA/ARR IN CUSTODY	38						38					
ATTY RESTITUTION	1230.08						$ 1,230.08					
LCL ORD FEES (Default/Warrant etc)	1641.97						$ 1,641.97					
LCL CRT ENHANCEMENT	4281.98						$ 4,281.98					
JCEF TO TOWN	380.50						$ 380.50					
CVMO ADDL EQP$13	389.38						$ 389.38					
DPS ADDL EQP $13	269.85						$ 269.85					
YAV CTY JAIL/ADD FEE	901.32						$ 901.32					
MVD/ADOT/ADD FEE	24.00						$ 24.00					
ROC ADDL EQP FEE	0.22						$ 0.22					
YAN TRIBAL POLICE	21.57						$ 21.57					
STATE TREAS.	28378.19						$ 28,378.19					
TOWN TREAS.	21400.20						$ 21,400.20					
TOTAL CHECK	56047.21	0.00	0.00	0.00	0.00	0.00	$ 56,047.21	0.00	0.00	0.00	0.00	0.00

JUNE 2014	JANUARY THOUGH JUNE 2014	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
	0	35	-91%	407	4%	393	-28%	545	15%	472	MISDEMEANOR & CR TRAFFIC FTA
	0	11	-91%	128	41%	91	-11%	102	40%	73	DUI
	0	2	-88%	16	0%	16	45%	11	-79%	52	SERIOUS TRAFF
	0	19	-92%	226	-49%	441	5%	421	-16%	502	CRIMINAL TRAFF
0	0	67	-91%	777	-17%	941	-13%	1079	-2%	1099	MISDEMEANORS SUBTOTAL
	0	222	-90%	2164	5%	2057	12%	1822	130%	791	CIVIL TRAFFIC
	0	2	-93%	30	-21%	38	23%	31	29%	24	HARASSMENT INJUNCTION
	0	4	-80%	20	-26%	27	-16%	32	0%	32	ORDER OF PROTECTION
0	0	296	-90%	2991	-2%	3063	3%	2964	52%	1946	TOTAL FILINGS
	0	38	-93%	507	15%	442	0%	444	1%	441	IA/ARR IN CUSTODY
	$ -	$ 1,230.08	-92%	$ 15,188.68	12%	$ 13,521.82	32%	$ 10,237.25	-20%	$ 12,736.35	ATTY RESTITUTION
	$ -	$ 1,641.97	-92%	$ 21,773.48	16%	$ 18,722.40	16%	$ 16,140.89	44%	$ 11,228.71	LCL ORD FEES (Default/Warrant etc)
	$ -	$ 4,281.98	-89%	$ 39,413.33	-12%	$ 44,584.65	28%	$ 34,769.20	52%	$ 22,896.94	LCL CRT ENHANCEMENT
	$ -	$ 380.50	-90%	$ 4,004.65	-12%	$ 4,539.68	16%	$ 3,910.25	26%	$ 3,109.40	JCEF TO TOWN
	$ -	$ 389.38	-78%	$ 1,804.36	60%	$ 1,130.42	NA				CVMO ADDL EQP$13
	$ -	$ 269.45	-93%	$ 3,980.82	19%	$ 3,352.33	NA				DPS ADDL EQP $13
	$ -	$ 902.32	-87%	$ 7,130.78	8%	$ 6,595.25	-5%	$ 6,925.71	-3%	$ 7,167.68	YAV. CTY JAIL FEES
	$ -	$ 24.00	-61%	$ 62.01	15%	$ 53.99	NA				MVD/ADOT/ADD FEE
	$ -	$ 0.22	-83%	$ 1.30	NA						ROC ADDL EQP FEE
	$ -	$ 21.57	-77%	$ 91.84	-67%	$ 278.10	3%	$ 270.00	-13%	$ 311.25	YAN TRIBAL POLICE
	$ -	$ 28,378.19	-90%	$ 284,289.84	-19%	$ 349,348.21	18%	$ 295,231.95	19%	$ 248,081.20	STATE TREAS.
	$ -	$ 21,400.20	-90%	$ 213,580.63	-27%	$ 293,400.56	21%	$ 241,591.94	27%	$ 190,774.09	TOWN TREAS.
0.00	$ -	$ 56,047.31	-90%	$ 554,359.56	-21%	$ 703,283.19	21%	$ 582,699.05	23%	$ 472,340.56	TOTAL CHECK

ARIZONA STATE TREASURER'S OFFICE
1700 West Washington, Phoenix, Arizona 85007-2812
(602) 604-7800 FAX: (602) 542-7176

STATE REMITTANCE REPORT

Report Period: _____

Date: _____

Depositor Code # 6332

Depositor Name: CAMP VERDE MUNICIPAL COURT

Address: 473 SOUTHMAIN STREET, SUITE 107
CAMP VERDE AZ 86322

Prepared By: VERONICA PINEDA

Title: COURT SUPERVISOR

Phone #: 928-554-0033- DIRECT NUMBER

negative amounts are not to be used on this form

(contact this Office for guidance regarding negative entries)

DESCRIPTION	STATUTE (ARS #)	AMOUNT
FINES & FEES		
Confidential Inter Fund	08-135; 12-284.03A8	ZCIF
Juvenile Family Counseling	08-263C	ZJFC
Victim's Rights – Juvenile	08-418; 41-191.08	ZVRJF
AHCCCS	11-292	
JCEF-Filing Fees	12-284.03A7; 22-281C1; 22-404C1	6.52
JCEF - Time Payment	12-116B	704.81
JCEF – Diversion Fee	12-114	
JCEF- Probation Assessment	12-114.01	3502.05
DNA Penalty Assessment	12-116.01C, J	1100.58
2011 Add'l Assmnt(**see below)	12-116.04C	1380.31
(**State Treas use only)		
	50% GITEM	50% PSEF
Confidential Address Fund	12-116.05	336.09
Domestic Violence	12-116.06, 12-284.03A2	353.80
Drug Prevention Res Center	12-284.03; 41-2402H	ZDGEF
Child Abuse	12-284.03A3	ZDVCA
Sex Offender Assessment	13-3824	ZSOMF
Anti-Racketeering Fund	13-811B; 13-2314.01	ZARF2
Drug & Gang Enforce Acct	13-811C; 41-2402	1403.66
Community Punishment Program Drug Fines	13-821; 12-299	ZCPP
Technical Registration Bd	13-3423	15.00
Citizens Clean Election Fund	16-949D; 16-954C	1849.92
Game & Fish - Wildlife	17-313A	ZGF
AZ Lengthy Trial Fund	21-222	ZALTF
Alternative Dispute Resolution Fund	22-281C2; 12-135; 12-284.03A5	ZADR
Mining Fees	27-208D	
Child Passenger Restraint	28-907C	190.40
DPS – Civil Penalty	28-2533C; 28-4139	80.00
DUI Abatement Fund	28-1304; 28-1382, 3	ZDUIA
Civil Penalties (Gen. Fund)	28-737; 28-876; 28-2416; 32-1166, 44-1799.81	ZSTAT,ZACAF,ZBULK
AZ Highway Fines (HURF)	28-5438F; 28-2533C	412.09
Victim Comp/Assistance	31-411F; 31-466B	
Registrar of Contractors	32-1107; 32-1124	53.67
MSEF Penalty Assessment	36-2219.01; 12-116.02F	2406.64
CJEF Penalty Assessment	41-2401; 12-116.01	8701.60
Arson Detection Reward Fund	41-2167	ZADRF
FTG Penalty Assessment 7%	41-2421J; 12-116.01B	1294.77
Prison Const & Ops Fund	41-1651; 5-395.01A4	1561.82
Dept of Law – Crim. Cases	41-2421E4	REMITTED BY SUPREME COURT & COURT OF APPEALS ONLY

DESCRIPTION	STATUTE (ARS #)	AMOUNT
FINES & FEES (continued)		
DUI, OUI Assessment (public safety equip fund)	5-395.01; 5-396, 7; 28-1381-3; 28-8284, 6-8; 41-1723	1054.08
FARE General Services Fee		
FARE Delinquent Fee		623.44
FARE Special Collections Fee		1346.94
FARE Installment Fee		
Constable Ethics Fund	11-445 (80%)	
Constable Ethics Fund	11-445 (20%)	
Photo Enforcement Fee	41-1722	
Photo Enforcement Process Serving Fee		
GITEM	41-1724/ 11-1051	
OTHER FINES & FEES (describe and indicate ARS #)		
TAXES		
Prior Year Real Property	42-208	
Personal Property	42-208	
County Education District	15-991.01A	
Property-Min School Tax	15-992B, C	
State Water Banking	48-3715.03; 45-2425	
C.A.W.C.D.	48-3715	
Groundwater Replenishment	48-3773.A3; 48-3772	
Annual Membership Dues	48-3779	
OTHER TAXES (describe and indicate ARS #)		
90/10 REVENUE		
Mobile Home Relocation	33-1476.03 (90%)	
Mobile Home/Ins. & Cost	33-1476.03 (10%)	

TOTAL AMOUNT REMITTED:

By Check $28,378.19
By Cr Advice (Wire) _____

TOTAL **$28,378.19**

FOR STATE TREASURER USE ONLY

NOTES:

Certain funds are required to be remitted to the State Treasurer directly, while others are to be remitted to other entities; i.e., county treasurer, city treasurer, etc. Only use this form to remit funds to the Arizona State Treasurer as required by Arizona Revised Statutes (A.R.S.). For all other remittances, please check with your city or county. Form TRE 102A is to be used by counties for required detailed information. Please keep a copy of this report for your records.

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT Report Month/Year: July 2013

	CRIMINAL TRAFFIC			
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	24	3	78	105
Filed	11	2	19	32
Transferred In	0	0	0	0
SUBTOTAL	35	5	97	137
Transferred Out	0	0	0	0
Other Terminations	2	1	16	19
TOTAL TERMINATIONS	2	1	16	19
Statistical Correction	0	0	0	0
Pending End of Month	33	4	81	118

*A.R.S. 28-651 (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
217	3	0	220	0	0	0	0	220

**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
347	222	0	569	0	23	241	264	0	305

Civil Traffic Hearings Held: 8

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)					
Filed	81	Trans In	0	TOTAL	81

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354 **Page 2 Processing**

County: CAMP VERDE MUNICIPAL COURT Report Month/Year: July 2013

MISDEMEANOR

	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)
Misdemeanor (Non-Traffic)	527	32	0	559	0	24	24	0	535
Failure to Appear (Non-Traffic)	1	0	0	1	0	0	0	0	1
TOTAL	528	32	0	560	0	24	24	0	536

TRIALS HELD

Misdemeanor Court/FTA Trials Held: 0 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)
1	1	0	2	0	0	0	-2	0

Felony Preliminary Hearings Held: 0 Felony, Misdemeanor, Criminal Traffic Initial: Appearances: 38

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: July 2013

CIVIL COMPLAINTS

	Small Claims (a)	Forcible Detainer/ Eviction Action (b)	Other Civil (c)	TOTAL (d)
Pending 1st of Month	0	0	0	0
Filed	0	0	0	0
Transferred In	0	0	0	0
SUBTOTAL	0	0	0	0
Transferred Out	0	0	0	0
Other Terminations	0	0	0	0
TOTAL TERMINATIONS	0	0	0	0
Statistical Correction	0	0	0	0
Pending End of Month	0	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	4	1	3	4
Harassment	2	0	2	2

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

Order of Protection: 2

Injunction Against: 0

SPECIAL PROCEEDINGS/ACTIVITIES

Peace Bond Complaints Filed: 0

Fugitive Complaints Filed: 0

Juvenile Hearings Held: 0

Search Warrants Issued: 4

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

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Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: July 2013

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	121
Serious Violations	9
All Other Violations	577
TRAFFIC TOTAL	707

CRIMINAL WARRANTS OUTSTANDING

Felony	1 0 corrected
Misdemeanor	690
CRIMINAL TOTAL	691

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

August 5, 2013
Date of Preparation

MEMORANDUM

TO: Russ Martin, Town Manager

FROM: Kathy Hellman, Library Director

SUBJECT: Monthly Report – July 2013

DATE: 8/11/2013

CC: Department Heads

The Library participated in the July 4th Parade down Main Street. We used the opportunity to make contact with local teens and invite them to learn more about the Teen Advisory Board (TAB) application process. Molli distributed posters and information throughout Camp Verde about the upcoming TAB selection process. Inquiries and interest have increased throughout the month and some applications have already been submitted.

Yavapai Free Library District (YFLD) announced a cut in funds going out to public libraries due to a decision by the Yavapai County Supervisors that cut $600,000 out of YFLD's FY2014 budget. CVCL will receive $14,537 less in FY14 than in FY13 from YFLD funds.

Kathy Hellman and Steve and Alex Goetting had a phone interview with Tracy Lea and Jim Cook of Skysong to explore the possibility of CVCL having an Alexandria Network location in the new library. The Alexandria Network comes from ASU's Venture Catalyst department and provides connections and support for entrepreneurial efforts through public libraries. CVCL and the CV Chamber of Commerce are considering a collaborative effort as we learn more about the Alexandria Network at a September 20 training event in Scottsdale.

Gerry Laurito, volunteer Ann Rasor and Kathy Hellman were taught the basics of original cataloging by Megan Hammond, YFLD. Many new items added to CVCL's shelves already have bibliographic records in the Yavapai Library Network's system. However, original bibliographic records must be created for local authors', musicians' and filmmakers' work. This training will allow us to better meet our goal of collecting works by local artists.

Damage Control, LLC out of Mesa began asbestos abatement on the Library Annex building at 33 W Moser Lane on July 25. The job took longer than predicted because a second ceiling with "popcorn" finished tiles was discovered several feet above the visible ceiling. Damage Control removed all the infected material and the building passed inspection on July 31. It has been covered with graffiti as a fundraiser for CCCVL and will be used for SWAT training exercises before demolition begins September 12.

CVCL collaborated with CV Parks and Recreation in a Teen Pool Party event at the Town pool. Teens were admitted at no charge when they filled out a short survey about the TAB and other town events aimed at teens. Food was provided by the library and lifeguards were provided by Parks & Recreation. Teens who came had a blast! The Library and Parks & Recreation are discussing more collaborative efforts in upcoming months.

CVCL's Children's Summer Reading Program (SRP) concluded on July 30 with a grand finale performance by Sticks and Tones. Thanks are again due Mike Marshall and CV Parks & Recreation for facilitating the Children's Library's use of the Town Gym. The Teen SRP ended August 1 with an Ice Cream Sundae Social at the library. Prizes for the Teen Awards drawing went to:

$25 Walmart Gift Card - Fetuu Feiloakitou
$25 iTunes Gift Card – Angel Presley
$19.99 Xbox Gift Card – Ty Holman
$15 Google Play Gift Card – Fetuu Feiloakitou

Eighty-four patrons participated in CVCL's SRP programs reading, viewing or listening to a total of 1,846 items in June and July!