July 2015
Monthly Report

Town Manager
Russ Martin
928-554-0001

DEPARTMENT HEAD INFORMATION

Town Clerk	Virginia Jones	554-0023
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	Paul Schlegel	554-0031
Librarian	Kathy Hellman	554-8381
Community Development	Mike Jenkins	554-0051
Risk Management	Carol Brown	554-0003

Memorandum

To:	Mayor and Council
From:	Russ Martin, Town Manager
Date:	August 10, 2015
Cc:	Department Heads
Re:	Manager's report for the period ending July 31, 2015

The following is the Manager's report regarding activities in the month of July 2015:

Manager's Training

I plan on incorporating my training/lessons/ideas into a follow up session with Town Council following the League of Cities we will be attending this month, however, I wanted to mention a couple of items here as the audience may be broader and includes staff. First is the opportunity to broaden my outreach to staff through "ride a longs" with more than just the CVMO staff, they may appreciate having other departments having the "opportunity". As I talked with other managers it became apparent the need to get an improved understanding of the day to day in all areas and as much as I try to get around it usually is for a brief moment which limits my ability to appreciate what is going on in the organization.

So I will be working to incorporate regular time to engage staff at all levels so I may better understand what I can be doing with Town Council to make this organization better so that we can continue to serve the citizens better. I also believe a regular "coffee with the Manager" as we begin organization of "coffee with Council" will also give me the opportunity to listen and learn as the Town moves forward. I appreciate the training opportunities and continue to encourage staff to get to these training activities we budget for as a way of refreshing and bring back new ideas and skills.

Verde Lakes Flooding

Obviously Town staff has spent a lot of time preparing for what has been a great opportunity to make long awaited improvements in drainage in one area of Verde Lakes. I am really proud of the things Town staff has done with cooperation from their colleagues in the County and Federal Government as well as the elected officials from each of these. It is often the case where criticism is levied against government and for sometimes good reason, but the speed and caring shown in this case is something to be appreciated. Thank you to all who helped get this done!

For questions or comments, or appointments please contact me at russ.martin@campverde.az.gov or at 554-0001.

Memorandum

To:	Mayor and Council
From:	Carol Brown, Risk Manager
Date:	August 10, 2015
Cc:	Department Heads/Safety Committee
Re:	Risk Manager's Monthly Report ending *July 31, 2015*

Obtained Insurance For:

- Deleted and added a vehicle

Attended Meetings/Trainings:

- Provided update to employees at an all-hands meeting: relative to:
  a. Hands-only Cardiopulmonary Resuscitation training in September for Town employees and volunteers. Training Facilitator: Camp Verde Fire Department
  b. Very few findings in the Town's loss control audits (A finding is when internal or external safety auditor finds something unsafe or that could be made safer)
  c. Reminder about the Employees Yielding Effective Safety (EYES) Program (includes volunteers). Process to report maintenance deficiencies and safety issues
- ADOSHs on-site visit/followed-up on a request for a policies/procedures/documentation; final results of audit are pending

Incidents/Claims/Restitution/Collections

- 3 Workers' Compensation injuries. Barbie Bridge is being cross-trained on the Workers' Compensation filing process and has assisted me on same.

Risk Management Miscellaneous:

- Partnered with Iris Dobler, HR Manager from the City of Cottonwood to bring Risk Manager Dean Coughenour (from Flagstaff) to both Cottonwood and Camp Verde re: an entertaining and educational session that explores how to build value and culture in risk management and safety throughout our entities. Camp Verde's session is **Tuesday, August 25, 2015, 8:00 a.m.** at the Phillip England Center for Performing Arts. *Please contact Carol Brown at carol.brown@campverde.az.gov or 928.554.0003 by August 19th if you wish to attend.*

For questions or comments regarding this report, please feel free to stop by my office or contact me at 928.554.0003/carol.brown@campverde.az.gov

Office of the Town Clerk

July 2015

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.

BRINGING AWARENESS & UNITY TO ALL DEPARTMENTS AND COMMUNITY

Comment from the Clerk:

July was a very busy month getting Council Packets ready for the League Conference and making notebooks for all that will be attending. I am grateful that I could attended the Annual Municipal Clerks Association Conference in Fountain Hills with guest speakers Ina Wintrich and Lance Decker, (both wonderful people and great speakers). The focus was on what makes a great community and what behaviors are expected when the community changes, focusing on the attributes of a healthy community having a clear vision, leadership, accountability, civility and clear expectations.

Barbara Bridge and I both attended Elections Training that included an overview of the Election process by former League of Arizona Cities and Towns Executive Director Cathy Connolly. Cathy retired from the League 10 years ago after 34 years of service and then agreed to work with the League for a short period under a contract. She has finally decided that she is ready for full retirement so a total of 44 years of knowledge is truly going to be missed.

Business License 2015

	Jan	Feb	March	April	May	June	July
New	8	17	18	23	10	12	9
Renewed @	40	39	37	47	43	48	37
Total on File	617	618	635	654	670	684	683
Total Revenue	$1,400	$1825	$1,825	$2,325	$1,575	$1800	$1,375

Business License 2014

	Jan	Feb	March	April	May	June	July
New	8	8	10	7	12	9	8
Renewed	49	22	37	39	39	44	35
Total on File	625	604	590	602	602	621	628
Total Revenue	$1,625	$730	$1,425	$1,325	$1,575	$1,550	$1,275

Information Requests 2015 (List on File in the Clerk's Office)

	Jan	Feb	March	April	May	June	July
Number of Requests	12	3	8	9	12	15	8

Information Requests 2014

	Jan	Feb	March	April	May	June	July
Number of Requests	12	44	15	13	18	23	37

Clerk's Office Overall Revenue and Expense Report
Monthly Activity

	Yearly Budgeted Amount	Jan	Feb	March	April	May	June	July
Revenue	$17,000.00	$2,243.25	$2,350.00	$2,275.00	$2,375.00	$2,557.25	$2,559.25	$750.00
Expenses	$157,438.00	$18,243.35	$14,677.42	$11,509.93	$18,903.84	$14,954.87	$14,711.15	$11,803.42

Thanks

Virginia Jones
Town Clerk

Town of Camp Verde

Budget Report
Account Summary
For Fiscal: 2015-2016 Period Ending: 07/31/2015

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 120 - Town Clerk							
Revenue							
01-120-40-412000	BUSINESS LICENSE FEES	15,000.00	15,000.00	750.00	750.00	-14,250.00	95.00%
01-120-40-412100	LIQUOR LICENSE FEES	2,000.00	2,000.00	0.00	0.00	-2,000.00	100.00%
	Revenue Total:	**17,000.00**	**17,000.00**	**750.00**	**750.00**	**-16,250.00**	**95.59 %**
Expense							
01-120-20-600000	SALARIES	100,117.00	100,117.00	7,712.02	7,712.02	92,404.98	92.30%
01-120-20-601000	FICA	6,207.00	6,207.00	476.29	476.29	5,730.71	92.33%
01-120-20-601100	MEDICARE	1,451.00	1,451.00	111.38	111.38	1,339.62	92.32%
01-120-20-601200	RETIREMENT	11,483.00	11,483.00	884.58	884.58	10,598.42	92.30%
01-120-20-601300	UNEMPLOYMENT INSURANCE	336.00	336.00	0.00	0.00	336.00	100.00%
01-120-20-601400	WORKERS COMPENSATION	300.00	300.00	20.06	20.06	279.94	93.31%
01-120-20-602000	HEALTH, DENTAL & LIFE INSURANC	21,144.00	21,144.00	1,761.05	1,761.05	19,382.95	91.67%
01-120-20-701000	TRAINING	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%
01-120-20-701500	TRAVEL	600.00	600.00	0.00	0.00	600.00	100.00%
01-120-20-703000	OFFICE SUPPLIES	2,000.00	2,000.00	88.04	88.04	1,911.96	95.60%
01-120-20-703500	SUBSCRIPTIONS/MEMBERSHIPS	600.00	600.00	0.00	0.00	600.00	100.00%
01-120-20-703800	ADVERTISING	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%
01-120-20-711000	LEGAL SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%
01-120-20-712000	CONTRACT LABOR	7,500.00	7,500.00	750.00	750.00	6,750.00	90.00%
01-120-20-713210	OFFICE EQUIPMENT	500.00	500.00	0.00	0.00	500.00	100.00%
01-120-20-758100	RECORDING FEES	200.00	200.00	0.00	0.00	200.00	100.00%
01-120-20-758200	RECORDS MANAGEMENT	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%
	Expense Total:	**157,438.00**	**157,438.00**	**11,803.42**	**11,803.42**	**145,634.58**	**92.50 %**
	Department: 120 - Town Clerk Surplus (Deficit):	**-140,438.00**	**-140,438.00**	**-11,053.42**	**-11,053.42**	**129,384.58**	**92.13 %**
	Report Surplus (Deficit):	**-140,438.00**	**-140,438.00**	**-11,053.42**	**-11,053.42**	**129,384.58**	**92.13 %**

08/03/2015 7:14 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

ID	CODE	NAME	MAILING ADDRESS	PROPERTY ADDRES	ORIGINATI EFFECTI EXPIRATI
2907	RET	JONES VERDE VALLEY	JONES VERDE VALLEY 1928 N. KACHINA MESA, AZ 85203	5980 E. COURY D	
	COMMENTS: [redacted]				
2908	CONT	ARTITEXTURE DESIGN & REMODEL	ARTITEXTURE DESIGN & REMODEL 1186 W UNIVERSITY AVE #E FLAGSTAFF, AZ 86001	1186 W UNIVERSI	
	COMMENTS: [redacted]				
2909	CONT	JAMES H KINNEY INC	JAMES H KINNEY INC 830 W. FLETCHER AVE ORANGE, CA 92865	830 W. FLETCHER	
	COMMENTS: [redacted]				
2910	CONT	COWBOY GC LLC	COWBOY GC LLC 1232 S CHATTANOOGA ST FLAGSTAFF, AZ 86001	1232 S CHATTANO	
	COMMENTS: [redacted]				
2911	SERV	ADVENTURE AIR	ADVENTURE AIR 2375 CESSNA CIRCLE CAMP VERDE, az 86322	2375 CESSNA CIR	
	COMMENTS: [redacted]				
2912	RET	RICKS PICKS	RICHARD FLOM 3865 W CENTER LANE CAMP VERDE, AZ 86322	564 S. MAIN ST.	
	COMMENTS: [redacted]				
2913	SERV	DEGAN CONSTRUCTION LLC	DEGAN CONSTRUCTION LLC 1402 N. 24TH AVE PHOENIX, AZ 85009	1402 N. 24TH AV	
	COMMENTS: [redacted]				
2914	SERV	ROSSON ELECTRIC LLC	ROSSON ELECTRIC LLC 10353 E DURHAM RD DEWEY, AZ 86327	10353 E DURHAM	
	COMMENTS: [redacted]				
2915	RET	CAMP VERDE CAR COMPANY	CAMP VERDE CAR COMPANY P.O. BOX 2065 PAYSON, AZ 85547	6101 E COURY DR	
	COMMENTS: [redacted]				

TOTAL LICENSES: 9

CAMP VERDE MARSHAL'S OFFICE
Monthly Report
June/July
2015

Volunteers in Policing (VIPs):

New Volunteers - July 1st - Kaytlin Lesninewicz (18 yoa) began as a volunteer assigned to the Property and Evidence area. Wendall Brady (25 yoa) began as a volunteer assigned to the Patrol Division.

Training:

- **June 11th –** Sergeant Laura Robinson graduated from Arizona Leadership in Policing (ALP), from AZPOST (this is a 160 hour course on supervision and leadership)
- **June 30th –** Dispatcher Susan Watson started the ALP training (she is the backup for Dispatch Supervisor, Mary Newton)
- **July 22nd, 25th and 26th –** Dispatch Supervisor Mary Newton and Dispatcher Dorrie Cronk attended Emergency Police Dispatch procedures in Cottonwood
- **July 16th and July 27th –** Patrol division attended legal updates/dealing with mental health subjects (4 hours) taught by Legal Advisor – Eric Edwards / Patrol division attended refresher Defensive Tactics training (4 hours)

Patrol:

- **June 27th** – Patrol Conducted Traffic saturation detail for speeding and traffic violations in Camp Verde
- **July 4th and 5th** DUI saturation detail along with outside jurisdictions
- **July 24th – August 7th** – Deputy Dustin Richardson attended motor school in Prescott Valley (successfully became certified as the new motor officer)

Miscellaneous:

- **June 22nd –** The records department had new tile laid in their area (thanks to Public works)
- **June 25th** CVMO remodeled a trailer for CSI response in order to process crime scenes for fatal accidents and critical incidents (this was grant funded by GOHS)
- **June 27th –** CVMO participated in the Meals on Wheels food drive collecting over 500 boxes of cereal for seniors
- **July 7th** – CVMO utilized RICO funding to purchase a drug incinerator (cost was $3,400) – this will save time from transporting drugs taken to Sedona or Cottonwood to incinerate
- **July 16th** – Town Council approved CVMO to move forward with Spillman CAD system purchase
- **July 15, 16, 17 -** Marshal Gardner attended the Arizona Chief of Police (AACOP) conference in Flagstaff
- **July 30, 31st** Marshal Gardner attended the Risk and Safety conference in Flagstaff

Coffee with a COP:

- Sergeant Robinson and Deputy Grimes attended June 29th
- Marshal Gardner and Sergeant Steve Butler attended July 27th

Crime Rate for June 2014 compared to June 2015

June	2014	2015
Total Calls	1222	1096
Traffic Stops	196	190
Animal Calls	55	46
Vehicle Burglary's	4	1
Residential Burglary's	7	3
Criminal Damage	18	10
DV Calls	10	14

Crime Rate for July 2014 compared to July 2015

July	2014	2015
Total Calls	1207	1223
Traffic Stops	186	126
Animal Calls	61	40
Vehicle Burglary's	1	1
Residential Burglary's	5	3
Criminal Damage	17	16
DV Calls	20	16

Community Development
Monthly Report July 2015

Building

Robert Foreman – Building Official

Permits

Kendall Welch – Permit Technician and Emily Diver – Permit Technician

Planning

Michael Jenkins & Jenna Owens

Code Enforcement

Dave Marshall & Britt Allen

MONTHLY REPORT FOR JULY 2015
BUILDING DIVISION

Attended a Pre-Development meeting with staff and applicant on a small sub-division. Had several meetings with the Community Development Director and Town Manager regarding a proposed Use permit for a winery and wine tasting room. Held a meeting with the Community Development Director and Town Manager with the agent for a property owner concerning a dangerous structure. A tentative agreement was reached on how to mitigate the situation.

Held a meeting with Staff and an applicant for a new Use Permit for an existing RV park and new owners, concerning the expansion, addition of buildings and other improvements for this existing Park. Held several weekly meetings with Public Works, Woodruff Construction and the Architect of record for the new Town Library. Meeting with Staff and the owners of a 38 acre parcel on Highway 260 concerning a possible grow facility and infusion operation. Also attended a later meeting with the owners and ADOT as well as Public Works regarding access issues off of 260 for the same grow facility.

During a surprise visit from OSHA assisted the Risk Manager in escorting the inspector and answering inquiries. Was also called out on Saturday July 18th by the Manager to assess damage at Verde Lakes due to flooding. In particular the area of Sunrise, Maple, Cactus Blossom and Hilltop. Several structures were damaged, including a number of single family homes. Followed this up the next Monday with a meeting of FEMA, Yavapai Flood, Public Works, and the Mayor. Followed by a site visit to the affected areas. Had another follow up visit to the site on Friday July 24th with Yavapai Health Department and Yavapai Environmental Quality Department.

Held a meeting with the Fire Marshal Kristi Gagnon and the Fire Chief Terry Keller concerning remaining items to be completed by American Heritage Academy before a Certificate of Occupancy could be issued.

Completed 67building inspections, 13 residential plan check reviews, 2commercial plan check reviews, 122 phone calls, 33 meetings, 29 miscellaneous site inspections, 12 miscellaneous postings, 5 transmittals, 7 business license applications.

Robert Foreman CBCO
Building Official/Town Safety Officer.

BUILDING MONTHLY REPORT

July 2015	CURRENT MONTH	PREVIOUS MONTH	2015-2016 FY
PERMITS ISSUED	21	33	21
PERMITS FINALED	16	28	16
PLAN REVIEWS PERFORMED	15	34	15
INSPECTIONS PERFORMED	67	79	67
PHONE CALLS RECEIVED	407	486	407
BUSINESS LICENSES REVIEWED	7	2	7
BUSINESS LICENSE INSPECTIONS	7	2	7
MISCELLANEOUS SITE INSPECTIONS	29	12	29
BUILDING VIOLATIONS			
Dangerous Building/Do Not Occupy	1	0	1
Stop Work Order	0	0	0
Grading Without Permit	0	0	0

MISCELLANEOUS/NOTES:
DO NOT OCCUPY: 2483 ROOSTER RD POSTED 7/28/15 - RESOLVED - POSTING REMOVED 8/4/15

PROJECTS: All
APPLIED DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 7/01/2015 THRU 7/31/2015
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
20150105	7/01/2015	INDUSTRIAL LAND MANAGEMENT	1611 REEVES ARENA ROAD	ABREEZE	FIRE SUPPRESSION	FIRE
FIRE SPRK	7/02/2015	FIRE SPRINKLER	FIRE - FIRE SPRINKLER	OWNER	5,000.00	373.16
20150172	7/30/2015	ARIZONA LESSOR-INFINIA INC	86 SALT MINE ROAD	TIERRAVERD	CHANGE OF USE/TENANT IMPROV	CU/TI
CU/TI	5/18/2015	COMMERCIAL TENANT IMPROVE	CU/TI - CHANGE OF USE/TENAN	OWNER	62,000.00	1,562.58
20150176	7/01/2015	VERDE VALLEY MEDICAL CENTER	1298 FINNIE FLAT ROAD	ALFIRESPRI	FIRE SUPPRESSION	FIRE
FIRE SPRK	7/06/2015	FIRE SPRINKLER	FIRE - FIRE SPRINKLER	OWNER	13,000.00	1,404.88
20150179	7/08/2015	RAINBOW ACRES	2120 RESERVATION LOOP RD	DEFECT	FIRE SUPPRESSION	FIRE
FIRE SPRK	7/08/2015	FIRE SPRINKLER	FIRE - FIRE SPRINKLER	OWNER	8,500.00	484.94
20150202	7/15/2015	WONG, DAMIEN	258 MAIN STREET 17	MJB ELECTR	COMMERCIAL ELECTRICAL	ELE-COM
ELE-COM	6/11/2015	COMMERCIAL ELECTRICAL	ELE-COM - COMMERCIAL ELECTR	OWNER	15,000.00	715.75
20150207	7/06/2015	CULLOTTA, ANGELO	2050 HILLCREST DRIVE	SOLARONE	SOLAR INSTALLATION	SOLAR
SOLAR	7/08/2015	SOLAR INSTALLATION	SOLAR - SOLAR INSTALLATION	OWNER	18,780.00	584.18
20150208	7/28/2015	BARNES, GARY AND STACY	432 FIFTH STREET	OWNER	ABOVE GRND SWIMMING POOL	POOL-ABV
POOL-ABV	6/23/2015	ABOVE GROUND SWIM POOL	POOL-ABV - ABOVE GROUND POO	OWNER	500.00	235.00
20150209	7/24/2015	WEATHERFORD, STEVEN H & HIS	1535 BOOT HILL DRIVE	OWNER	NEW RESIDENTIAL	01-NEW RES
01-NEW RES	6/23/2015	RESIDENTIAL SINGLE FAMILY	R-3 - RESIDENTIAL ONE/TWO F	OWNER	248,384.06	3,383.83
20150210	7/23/2015	RADTKE, MARY L	238 PARADE GROUND CIRCLE	OWNER	RESIDENTIAL REMODEL	03-RES REM
03-RES REM	6/26/2015	RESIDENTIAL ALTER/REMODEL	03-RESREM - RESIDENTIAL REM	OWNER	14,000.00	499.56
20150211	7/07/2015	SPOO, RANDY AND PAM	1390 RIO VERDE LANE	BLDG	RESIDENTIAL KITCHEN REMODEL	ELE-RES
ELE-RES	7/07/2015	RESIDENTIAL ELECTRICAL	ELE-RES - RESIDENTIAL ELECT	BLDG	0.00	50.00
PLB-RES	7/07/2015	RES - PLUMBING	PLB-RES - RESIDENTIAL PLUMB	BLDG	0.00	50.00
				TOTAL VALUE	0.00 TOTAL FEE	100.00
20150212	7/24/2015	PACKAGING I LLC	3850 CHERRY CREEK ROAD	JAMESHKINN	CHANGE OF USE/TENANT IMPROV	CU/TI
CU/TI	7/09/2015	COMMERCIAL TENANT IMPROVE	CU/TI - CHANGE OF USE/TENAN	OWNER	42,000.00	1,228.70
20150213	7/29/2015	KAT INVESTMENTS LLC	3763 MOCKINGBIRD LANE	RCHOMES&DE	MANUFACTURED HOME	MH
MH	7/10/2015	RES - MANUFACTURED HOME	MH - MANUFACTURED HOME	OWNER	25,000.00	525.00
20150214	7/15/2015	PETERSON, GARY AND SUSAN	837 STATE ROUTE 260	YAVAPAIFEN	FENCE	FENCE
FENCE	7/14/2015	FENCE	FENCE - FENCE	OWNER	14,000.00	50.00
20150215	7/16/2015	REYNOLDS, DICK	3960 TUMBLEWEED DRIVE	OWNER	FENCE	FENCE
FENCE	7/14/2015	FENCE	FENCE - FENCE	OWNER	500.00	50.00
20150216	7/31/2015	AYERS, BRENDA	1512 MONTEZUMA HEIGHTS	COW	RESIDENTIAL ELECTRICAL	ELE-RES
ELE-RES	7/15/2015	RESIDENTIAL ELECTRICAL	ELE-RES - RESIDENTIAL ELECT	OWNER	300.00	937.63

PROJECTS: All
APPLIED DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 7/01/2015 THRU 7/31/2015
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
20150217	7/31/2015	AYERS, BRENDA	1512 MONTEZUMA HEIGHTS	COW	RESIDENTIAL ELECTRICAL	ELE-RES
ELE-RES	7/15/2015	RESIDENTIAL ELECTRICAL	ELE-RES - RESIDENTIAL ELECT	OWNER	50,000.00	1,199.98
20150219	7/16/2015	BROWN, LONNIE E & CARO	325 MONTEZUMA CASTLE HWY	OWNER	RESIDENTIAL ELECTRICAL	ELE-RES
ELE-RES	7/16/2015	RESIDENTIAL ELECTRICAL	ELE-RES - RESIDENTIAL ELECT	OWNER	0.00	75.00
20150222	7/21/2015	PARSONS, DAVID C & BARBA	264 SUNLAND DRIVE	LIGONEXCAV	RESIDENTIAL COMBO	ELE-RES
ELE-RES	7/21/2015	RESIDENTIAL ELECTRICAL	ELE-RES - RESIDENTIAL ELECT	OWNER	3,830.00	50.00
PLB-RES	0/00/0000	RES - PLUMBING	PLB-RES - RESIDENTIAL PLUMB	LIGONEXCAV	3,830.00	50.00
				TOTAL VALUE	7,660.00 TOTAL FEE	100.00
20150223	7/21/2015	PARSONS, DAVID C & BARBA	268 SUNLAND DRIVE	LIGONEXCAV	RESIDENTIAL COMBO	ELE-RES
ELE-RES	7/21/2015	RESIDENTIAL ELECTRICAL	ELE-RES - RESIDENTIAL ELECT	OWNER	3,830.00	50.00
PLB-RES	0/00/0000	RES - PLUMBING	PLB-RES - RESIDENTIAL PLUMB	LIGONEXCAV	3,830.00	50.00
				TOTAL VALUE	7,660.00 TOTAL FEE	100.00
20150224	7/21/2015	PARSONS, DAVID C & BARBA	220 SUNLAND DRIVE	LIGONEXCAV	RESIDENTIAL COMBO	ELE-RES
ELE-RES	7/21/2015	RESIDENTIAL ELECTRICAL	ELE-RES - RESIDENTIAL ELECT	OWNER	3,830.00	50.00
PLB-RES	0/00/0000	RES - PLUMBING	PLB-RES - RESIDENTIAL PLUMB	OWNER	3,830.00	50.00
				TOTAL VALUE	7,660.00 TOTAL FEE	100.00
20150225	7/21/2015	COOPER, BRIAN M & CRYST	1875 OAK LANE	PURSOLAR	RESIDENTIAL ELECTRICAL	ELE-RES
ELE-RES	7/21/2015	RESIDENTIAL ELECTRICAL	ELE-RES - RESIDENTIAL ELECT	OWNER	1,600.00	75.00

*** TOTALS *** NUMBER OF PROJECTS: 21 VALUATION: 542,544.06 FEES: 13,785.19

PROJECTS: ALL
APPLIED DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 7/01/2015 THRU 7/31/2015
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

*** SEGMENT RECAP ***

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
01-NEW - RESIDENTIAL SINGLE FAMIL	1	248,384.06	3,383.83
03-RES - RESIDENTIAL ALTER/REMODE	1	14,000.00	499.56
CU/TI - COMMERCIAL TENANT IMPROVE	2	104,000.00	2,791.28
ELE-COM - COMMERCIAL ELECTRICAL	1	15,000.00	715.75
ELE-RES - RESIDENTIAL ELECTRICAL	[illegible]	63,390.00	2,487.61
FENCE - FENCE	2	14,500.00	100.00
FIRE - FIRE SPRINKLER	3	27,500.00	2,262.98
MH - RES - MANUFACTURED HOME	1	25,000.00	525.00
PLB-RES - RES - PLUMBING	[illegible]	11,490.00	200.00
POOL-ABV - ABOVE GROUND SWIM POOL	1	500.00	235.00
SOLAR - SOLAR INSTALLATION	1	18,780.00	584.18
*** TOTALS ***	25	542,544.06	13,785.19

PROJECTS: All
APPLIED DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 7/01/2015 THRU 7/31/2015
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

*** BUILDING CODE RECAP ***

BUILDING CODE - DESCRIPTION	# OF PROJECTS	# OF SEGMENTS	VALUATION	FEES
03-RESREM - RESIDENTIAL REMODEL	1	1	14,000.00	499.56
CU/TI - CHANGE OF USE/TENANT IMPROVEMENT	2	2	104,000.00	2,791.28
ELE-COM - COMMERCIAL ELECTRICAL	1	1	15,000.00	715.75
ELE-RES - RESIDENTIAL ELECTRICAL	8	8	63,390.00	2,487.61
FENCE - FENCE	2	2	14,500.00	100.00
FIRE - FIRE SPRINKLER	3	3	27,500.00	2,262.98
MH - MANUFACTURED HOME	1	1	25,000.00	525.00
PLB-RES - RESIDENTIAL PLUMBING	0	4	11,490.00	200.00
POOL-ABV - ABOVE GROUND POOL	1	1	500.00	235.00
R-3 - RESIDENTIAL ONE/TWO FAMILY	1	1	248,384.06	3,383.03
SOLAR - SOLAR INSTALLATION	1	1	18,780.00	584.18
*** TOTALS ***	21	25	542,544.06	13,785.19

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: 07/01/2015 THROUGH 07/31/2015
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 ***

MI

Planning & Zoning
Monthly Report

June 2015

July 2, 2015

Mike Jenkins & Jenna Owens met with Mr. John Bassous & his engineer to discuss a proposed subdivision located on Arena Del Loma.

July 13, 2015

- Michael Jenkins, Jenna Owens, Robert Foreman, Kendall Welch & Emily Diver met with Mr. Philip Moreau of RV Management Services. He discussed the acquisition of an RV Park located on Horseshoe Bend Dr., and what would be the requirements to upgrade. The process of applying for a new Use Permit were covered with Mr. Moreau.
- Michael Jenkins, Jenna Owens, Robert Foreman, Kendall Welch & Emily Diver met with Mr. Jerry Eation to discuss his proposed project located on parcel 403-23-150A, approximately 38 acres. This parcel is vacant land and is north of I-17 on State Route 260 approximately .73 miles on the left.

July 14, 2015

Jenna Owens met with Mrs. Sue Mesa to review the Use Permit Process and what is needed from Ignacio and herself to submit a completed application.

July 16, 2015

- Michael Jenkins, Britt Allen & Dave Marshall, met with an officer from the Marshal's office to review the new noise ordinance procedures.
- Michael Jenkins & Jenna Owens attended a meeting with ADOT, Ron Long, Troy Odell, Steve Ayers, Sam Musser & Bill Jump to discuss the "backage" roads for the State Route 260 improvement project.

July 18, 2015

Michael Jenkins and members of the Planning & Zoning Commission held an open house during Cornfest in rooms 206 & 207 to inform the public about the General Plan Update.

July 28, 2015

- Jenna Owens and Robert Foreman met with Ron Long, Troy Odell, Steve Ayers and ADOT to discuss 260 access and drainage for Jerry Eaton who purchased parcel 403-23-150A a 38 acre parcel. The proposed use will be a Medical Marijuana grow & infusion facility.

- Jenna Owens met with Sue Mesa to review the site plan for a propose Use Permit submittal. Suggestions to make the site plan complete were given and Mrs. Mesa will make corrections and submit for review.

July 29, 2015

Jenna Owens & Mike Marshall met with Ms. Terri Nelson from Yavapai County to discuss proposed changes to the Transportation & Circulation element of the General Plan Trails map.

July 30, 2015

Jenna Owens, Kendall Welch & Emily Diver attended the "Neighborhood Meeting" for Ignacio and Sue Mesa on their property.

Code Enforcement **Fiscal Year 2015-2016**

No abatements as of July 31, 2015

Location	Total Cost Per Nuisance Abatement

Total

Budgeted Amount $6,000.00, balance $

Code Enforcement:

Total Complaints:	10
Violations Found:	10
Violation Not Found:	0
Cases Closed:	4
Open Complaints	31

Abatements: 0

Other statistics for the month

Zoning Clearances Residential: 11

Zoning Clearances Commercial: 2

130 Black Bridge Road | Camp Verde AZ 86322
CAMP VERDE COMMUNITY LIBRARY
good company always Welcome...

MEMORANDUM

TO: Russ Martin, Town Manager

FROM: Kathy Hellman, Library Director

SUBJECT: Monthly Report – July 2015

DATE: 8/10/2015

CC: Department Heads

Library Construction Update: By the end of July footings were had been prepared, rebar cut and inserted and steel delivered to the site.

The Library's Summer Reading Program, *Every Hero has a Story*, ended with a Pool Party/Picnic & Awards Ceremony at Camp Verde Heritage Pool. Special thanks to Mike Marshall & Camp Verde Parks & Recreation for supporting the Library's Summer Reading Program. Nearly 100 people came to celebrate the 141 children ages 0-17-years old and 54 adults who participated in programs and events throughout June and July. Kids logged 162, 562 minutes of reading and 1,289 titles. The goal of summer reading for kids is to encourage reading over the summer to help prevent loss of reading sills during summer break. When kids read or are read to 20 minutes per day they are more likely to maintain or improve their skill level. The goal for adults is to set an example for children and to encourage adults to make connections with one another and the community through the library. Thanks are due to all the library staff who encouraged kids, teens and adults to try something new and to the many local heroes right in our community who participated in the library's Summer Reading Program. Winners are:

Pre-Reader Category:

1st Place: Milayna Freeman
2nd Place: Jacob Freeman
3rd Place: Michael Harmon
Runners Up: Travis & Trinity Todd

Kids Category

1st Place: Tonali Jimenez
2nd Place: Kiena Jimenez
3rd Place: Bayley Dykstra
Runner Up: Witten Armstrong

Teens Category:

1st Place: Celeena Johnson
2nd Place: Bailey Gagnon
3rd Place: Summer Trutt
Runner Up: Solon Dellsoz

Adult Category

1st Alice Gottschalk, 2nd Morgan Embly, 3rd Nancy Raistrick, 4th Von Hatch, 5th Amber Polo, 6th Tracey Dawson, 7th Karen Morris

Over a dozen library staff and volunteers stepped up to help out at Camp Verde's annual 2-day Cornfest. Some took ticket money, some worked in Camp Verde Promotions booth, some prepared the corn, some cooked the corn and some dipped and served. Additionally, CVCL TAB helped with trash pickup and games and then spent some time taking pies in the face (all in good fun).

If you would like to receive the library's monthly eNews, please email me and let me know which email address you would like me to send it to.

Be sure to follow our blogs: https://cvcltalk.wordpress.com/ and https://cvcltab.wordpress.com/

To really keep us with what is going on at the library, don't forget to like us on Facebook at: https://www.facebook.com/campverdelibrary and to follow construction progress like our CVCL Construction Progress page.

JULY 2015

928-554-8380

Open: MON 8:00a - **4:30p**
TUE-THU 8:00a-7:00p
FRI-SAT 8:00a-4:30p

S	MON	TUE	WED	THU	FRI	SAT
			1 10 am SRP Local Heroes @CV Streets 1498 W Peterson Rd.	2 4 pm Game Night	3 10 am SRP Story Time 1 pm FREE Movie 10 am VV Arch Center Tour & Talk	4 LIBRARY CLOSED INDEPENDENCE DAY
5	6 10 am Writers Helping Writers 1 pm eReader Help	7 4 pm CV Historical Society Lecture Series - Ken Zoll	8 10 am SRP Local Heroes @Ft. Verde	9 4 pm Game Night	10 10 am SRP Story Time 10 am Extraordinary People - Kay Watkins 1 pm SuperHero Training	11 2 pm TAB Meets 5:30 pm Teens Live! Teen Talent Show
12	13 10 am Writing for Fun! 1 pm eReader Help	14 4:30 pm Findawy to Playaway	15 10am Story Time	16 1:30 pm SRP Local Heroes @Dr. Parfitt's Office 348 S Main St. 4 pm Game Night 5:30 pm Listening Post	17 10 am SRP Story Time 1 pm FREE Movie 10 am Meet Freegal Music & Movies	18 2 pm TAB Meets 5:30 pm Teens Live!
19	20 10 am Open Book Club 1 pm eReader Help	21 4:30 pm Library Construction Talk	22	23 4 pm Game Night 4 pm Brilliant Brains Book Club	24 6 pm SRP Grand Finale Pool Party, Picnic & Awards Ceremony	25 2 pm TAB Meets 5:30 pm Teens Live! Costume Party
26	27 10 am Poetry for Fun! 1 pm eReader Help	28 	29 10am Story Time	30	31 	

www.cvaz.org/government/library
130 Black Bridge Road | Camp Verde AZ 86322
CAMP VERDE COMMUNITY LIBRARY
good company always welcome...

July 2015 Camp Verde Community Library Use Statistics

	Jul-15	Jul-14	% change	YTD-FY16	YTD-FY15	% change	
In-Library Uses							
Traffic Count	6,363	5,627	13.1%	6,363	5,627	13.1%	**Average Monthly Library Uses per Active Patron**
New Cards Issued	72	69	4.3%	72	69	4.3%	
Public Computer Use	2,118	1,033	105.0%	2,118	1,033	105.0%	
Early Literacy Computer Use	83	n/a		83	n/a		
Requests for Computer Help	143	n/a		143	n/a		
Reference Questions	185	172	7.6%	185	172	7.6%	
Total In-Library Use	**8,964**	6,729	33.2%	8,964	6,729	33.2%	
Total Number Library Patrons	3,747	3,611	3.8%				
Total Patrons Active in Last 18 months	**1,747**	858	103.6%				**5.1**
Library Programs							
Adult Programs	21	19	10.5%	21	19	10.5%	
Adult Program Attendance	86	52	65.4%	86	52	65.4%	
Adult Program Hours	11.25	14	-19.6%	11.25	14	-19.6%	
Youth Programs	28	25	12.0%	28	25	12.0%	
Youth Program Attendance	424	512	-17.2%	424	512	-17.2%	
Youth Program Hours	29.5	73	-59.6%	29.5	73	-59.6%	
Programs Off-Site	8	7	14.3%	8	7	14.3%	
Total Library Program Attendance	510	564	-9.6%	510	564	-9.6%	
Circulation							
Items Checked Out	4,267	4,038	5.7%	4,267	4,038	5.7%	**Average Circulation Activity per Open Hour**
Items Checked In	5,013	4,074	23.0%	5,013	4,074	23.0%	
Items Used In-Library	556	343	62.1%	556	343	62.1%	
Renewed Items	796	798	-0.3%	796	798	-0.3%	
Total Circulation	**9,836**	8,455	16.3%	9,836	8,455	16.3%	**156.1**
Circulation Areas of Interest							
Audio Books	169	133	27.1%	169	133	27.1%	
DVDs & VHS	1,221	1,102	10.8%	1,221	1,102	10.8%	
eBooks	284	247	15.0%	284	247	15.0%	
Youth eBooks	54	81	-33.3%	54	81	-33.3%	
iPads & e-readers	35	n/a		35	n/a		
Large Print	228	154	48.1%	228	154	48.1%	
Magazines	119	209	-43.1%	119	209	-43.1%	
Kids & Teens Material	1,555	1,669	-6.8%	1,555	1,669	-6.8%	
Transits, HOLDS & InterLibrary Loans							
HOLDS Filled	895	751	19.2%	895	751	19.2%	
Transit Items Sent & Received	1,534	1,375	11.6%	1,534	1,375	11.6%	
CVCL ILL Items Going Out	26	34	-23.5%	26	34	-23.5%	
ILL Items for CVCL Patrons	9	12	-25.0%	9	12	-25.0%	
Total Transit, HOLDS & ILL Activity	2,429	2,126		2,429	2,126		
Library Volunteers							
Number of Volunteers	33	29	13.8%	33	29	13.8%	
Number of Hours Given	699	601	16.3%	699	601	16.3%	
Average Hours/Volunteer	21.2	20.7	2.2%	21.2	20.7	2.2%	
Collection & Development							
New Kids & Teen Material Added	83	68	22.1%	68	99	-31.3%	**Number of Items Owned per Capita**
New Books Added	192	137	40.1%	137	129	6.2%	
New Audio-Visual Material Added	47	41	14.6%	41	98	-58.2%	
Total Items Added	239	178	34.3%	178	227	-21.6%	(pop 11,500)
Total Items Owned	**30,254**	28,573	5.9%				**2.6**
Mending & Donations							
Items Mended or Repaired	166	81	104.9%	166	81	104.9%	
Donations Processed	622	878	-29.2%	622	878	-29.2%	
Donations Cataloged	71	46	54.3%	71	46	54.3%	

CAMP VERDE MUNICIPAL COURT
YAVAPAI COUNTY, ARIZONA
473 S. Main Street, Suite 107, Camp Verde, AZ 86322
Phone: 928-567-6635 Fax: 928-567-9049

Paul A. Schlegel
Presiding Magistrate

Veronica Pineda
Court Supervisor

Manager's Report
Reporting month: July 2015

Highlights of the month:

- Judge Eugene Neil assisted us while Judge Schlegel was on vacation
- Staff attended the All Hands Training and Lunch.
- Veronica attended the Dept. Head meeting and the credit card information meeting in finance.
- Veronica attended the Limited Jurisdiction Administrative Association meeting in Prescott
- Court Staff attended inter departmental staff meeting.
-

Getting down to business: July at a glance

- The court had 42 initial appearances/Arraignments for civil traffic, criminal and criminal traffic cases.
- The Court held 32 Order to Show Cause hearings, bond foft. Hearings, payment reviews, and status hearing counseling orders.
- The Court had 3 Injunction against harassment petitions filed and 3 Orders of protection petitions filed. The Court heard 1 contested hearing for injunction against harassment.
- One criminal bench trial, CVMO case
- 2 weddings were performed this month
- The Courts had 63 hearings consisting of but not limited to pretrial hearings, sentencings, status review hearings and change of pleas.

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

STATE REMITTANCE REPORT

Report Period:	Jul-15	Prepared By:	VERONICA PINEDA
Date:	8/6/2015	Title:	Court Supervisor
Depositor Code #	6332	Phone #:	928-554-0033
Depositor Name:	CAMP VERDE MUNICIPAL COURT		
Address:	473 S MAIN STREET CAMP VERDE MUNICIPAL COURT		

PS

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	
Juvenile Family Counseling	08-263C	
Victim's Rights - Juvenile	08-418; 41-191.08	
Victim's Rights Enforcement	12-116.09; 41-1722	113.77
AHCCCS	11-292	
JCEF-Filing Fees	12-284.03A7; 22-281C1;	
	22-404C1	1.82
JCEF - Time Payment	12-116B	439.93
JCEF - Diversion Fee	12-114	
JCEF - Probation Assessment*	12-114.01	1493.27
DNA Penalty Assessment	12-116.01C, J	561.56
2011 Add'l Asmnt (**see below)	12-116.04C	561.83
(**State Treas use only)		
	50% GTEM	
Confidential Address Fund	12-116.05	114.39
Domestic Violence	12-116.06, 12-284.03A2	120.42
Drug Prevention Res Center	12-284.03; 41-2402H	
Child Abuse	12-284.03A3	
Sex Offender Assessment	13-3821, 3824	
Anti-Racketeering Fund	13-811B; 13-2314.01	
Drug & Gang Enforce Act	13-811C; 41-2402	607.83
Community Punishment		
Program Drug Fines	13-821; 12-299	
Technical Registration Bd	12-116.08; 13-3423	0.00
Citizens Clean Election Fund	16-949D; 16-954C	975.09
Game & Fish Wildlife	17-313A	
AZ Lengthy Trial Fund	21-222	
Alternative Dispute	22-281C2; 12-135;	
Resolution Fund	12-284.03A5	
Mining Fees	27-208D	
Child Passenger Restraint	28-907C	61.04
DPS - Civil Penalty	28-4139C	93.12
DUI Abatement Fund	28-1304; 28-1382, 3	
General Fund/(includes	28-737; 28-876; 28-2416;	
Civil Penalties)	32-1166, 44-1799.81,	
	41-1722	
AZ Highway Fines (HURF)	28-5438F; 28-2533C	
Victim Comp/Assistance	31-411F; 31-466B	
Registrar of Contractors	32-1107; 32-1124	
MSEF Penalty Assessment	36-2219.01; 12-116.02F	1267.63
CJEF Penalty Assessment	41-2401; 12-116.01	4883.02
Arson Detection Reward Fund	41-2167	
FTG Penalty Assessment 7%	41-2421J; 12-116.01B	682.68
Prison Const & Ops Fund	41-1651; 5-395.01A4	982.89

DESCRIPTION	STATUTE (ARS #)	AMOUNT
FINES & FEES (continued)		
Dept of Law - Crim. Cases	41-2421E4	
DUI-Public Safety Equip Fd	28-1381-3;28-8284,6-8	976.60
BUI-Law Enf Boat Safety Fd	5-323;5-395.01_03	
	28-1381-3;28-8284,6-8	
FARE General Services Fee		
FARE Delinquent Fee		629.23
FARE Special Collections Fee		1476.23
FARE Installment Fee		
Constable Ethics Fund	11-445 (80%)	
Constable Ethics Fund	11-445 (20%)	
GTEM	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	$15,690.25
By Cr Advice (Wire)	
TOTAL	$15,690.25

FOR STATE TREASURER USE ONLY

NOTES:

*In Maricopa County Limited Jurisdiction Courts only, these monies are remitted to the county treasurer rather than the state.

These funds are not collected by courts

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT Report Month/Year: July 2015

	CRIMINAL TRAFFIC			
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	25	7	105	137
Filed	3	1	23	27
Transferred In	0	0	0	0
SUBTOTAL	28	8	128	164
Transferred Out	0	0	0	0
Other Terminations	8	2	26	36
TOTAL TERMINATIONS	8	2	26	36
Statistical Correction	0	0	0	0
Pending End of Month	20	6	102	128

*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
214	1	0	215	0	4	4	0	211

****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
186	74	0	260	0	7	90	97	0	163

Civil Traffic Hearings Held: 5

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04
(Part of Civil Traffic Above)

Filed 8 Trans In 0 TOTAL 8

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354 **Page 2 Processing**

County: CAMP VERDE MUNICIPAL COURT Report Month/Year: July 2015

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)	587	28	0	615	0	27	27	0	588
Failure to Appear (Non-Traffic)	2	2	0	4	0	0	0	0	4
TOTAL	589	30	0	619	0	27	27	0	592

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)
0	0	0	0	0	0	0	0	0

Felony Preliminary Hearings Held: 0 Felony, Misdemeanor, Criminal Traffic Initial: Appearances: 42

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	1	4	5	0	0	5
TOTAL	1	4	5	0	0	5

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 3 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT Report Month/Year: July 2015

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	3	1	1	2
Harassment	3	0	3	3

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: 3

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: July 2015

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	140
Serious Violations	11
All Other Violations	582
TRAFFIC TOTAL	**733**

CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	774
CRIMINAL TOTAL	**774**

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

Paul Schlegel
Signature of the Judge/Magistrate (or designee)

Veronica Pineda
Name of Preparer

August 5, 2015
Date of Preparation

Printed: 08/05/15 04:53:05PM

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

Date: August 5, 2015
From: Camp Verde Municipal Court

Reporting Month: JULY 2015

Check #: 5524

Total Amount of Check: $29,244.96

RECEIVED AND ALLOCATED TO BELOW ACCOUNTS BY _____

REVENUE ACCOUNT NUMBER

01-300-40-413000 **$26,591.41**
Fines/Fees/Forfeitures- before the check request below

01-300-40-431000 **$482.64**
Court Apt-Atty. Reimbursement

05-310-40-413100 **$237.67**
Local JCEF Fund

05-330-40-413300 **$1763.54**
Court Enhancement Fund

19-601-40-413000
Camp Verde Marshal's Safety Equip. Fund **$169.70**

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.	6.02	01-300-40-413000
000087	Yavapai County Jail & Addtl Fee $1 Fund	$283.58	01-300-40-413000
000117	Arizona State Treasurer	$15690.25	01-300-40-413000
003563	Arizona Department of Public Safety Equipment Fund	$101.65	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

July 2015

Public Works
July 2015

Engineering:

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

- Aps Energy Update
- NACOG Technical Subcommittee
- Rural Transportations Conference
- CDBG
  - Roads & Property Inspections
  - Meeting with Surveyor and review of 90% plans
  - Submittal of bid documents to ADOH
- Finnie Flat Sidewalk Project
- Verde Valley Master Transportation Plan Kick of Meeting
- ADOT-SR260
  - Utility Coordination meeting
  - Backage Roads
  - Grief Hill Wash Site Review
  - Mike Mulcaire
  - Progress Meeting
  - Jerry Eaton
- Yavapai County Flood Control and Salt River Materials meeting at Mine Site
- Community Development Meetings
  - Tierra Subdivision
  - General Plan Meeting
- Library construction progress: review of steel building final submittal

Streets:

- Grading
  - Middle Verde
  - Newton
- Mowing of ROW
- 3 crew members attended Welding Class
- Working on Gaddis Wash low water crossing
- Assisted with Verde Lake Flooding Clean up
- Assisted with Faulkner Wash Culvert Clean up
- Daily work orders
- HSIP Grant
  - Stage 3 Signs delivered

- Equipment Maintenance
    - Misc maintenance on equipment

Stormwater:

- Meeting with Shirley Norman about Verde Lakes Flooding Issue
- Prepared JOC Request for Quote for Faulkner Wash Culvert Clean out
    - Request for Quote Opening
    - Awarded to McDonald Brothers
    - Pre-Construction Meeting
    - Work underway
- Gaddis Wash
    - Installed railing
    - Fencing is in process of being moved
- Finnie Flat Drainage Project: Townhomes Curb and Gutter
    - Awarded to McDonald Bros.
    - Completed
- Bull Pen Wash – Verde Lakes Flooding
    - Meet with community about impacts
    - Street Crew cleaned up mud, debris and assisted residents with garbage removal
    - Linda and Tracy visited residents and handed out flyers on what to do after a flood, assisted with contact numbers for assistance for help with clean up
    - Emergency watershed Protection Grant
        - Working with NRCS on getting all paper work together for request

Sewer:

- We marked 15 blue stakes.
- We had 6 afterhours emergency call outs.
- Conducted daily and monthly wastewater monitoring (lab tests).
- Performed repairs on the following equipment:
  Vacuum Truck – fixed 2 hydraulic leaks
- Ran a pilot test for disk filters for effluent water quality improvements
- Completed mowing for mosquito control
- Started a video library for sewer pipe inspections
- Monthly inspection of 21 fire extinguishers and 2 emergency lights were inspected. 1 emergency light was repaired at the Main Street Lift Station
- Conducted trainings for:
  Defensive driving
  Dump truck safety
- Sewer lines on Industrial Dr were cleaned and inspected.
- All recommendations from the Safety Committee auditor have been completed
- The weeds on the main line were mowed
- Chet Teague passed his tests to obtain a CDL.

Maintenance:

- Purchased and Installed Ice Maker
- Re-core and Rekey Town Hall
- Install New Door on Visitor Center
- Main St Banners
- All hands on meeting
- Public Works Quarterly Meeting
- Assist Carol Brown with OSHA Visit
- Assist Street Personnel With Street Clean up in Verde Lakes
- Install Fan exhaust system on communication room on Sqaw Peak
- Online Training
- 2 ground personnel to tree class
- W maintenance personnel to safety summit
- Set field up for softball 2 times per week
- Get ready and open pool Dailey
- Dailey work orders
- Summer season grounds work
- Maintenance assisting on grounds

Parks & Rec:

- Continued to handle requests for facility use at the Community Center and 200 building as well as the various sports fields.
- Conducted two Thursday trips to Flagstaff attractions.
- Adult Co-Ed Softball finished with a double elimination tournament.
- July 25 we hosted a trip to see the Diamondbacks play the Milwaukee Brewers. These trips continue one per month through September.
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- Worked with Community Development on Transportation & Circulation portion of General Plan update.
- Michael Marshall continued to attend planning meetings for Sesquicentennial activities and the park design as well as assisting at Corn Fest.
- Two more sessions of swim lessons were held in July. The pool will shift to an extended season schedule on August 5th until September 13. Pool visits for this season so far are just under 6000.