

July 2016 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	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 11, 2016
Cc: Department Heads
Re: Manager's report for the period ending July 30, 2016

The following is the Manager's report regarding activities in the month of July 2016:

Senior Center

Met with local Senior Center group to discuss that the Town would:

Coordinate a future meeting that will include follow up on Community Development Block Grant (CDBG) Funding potential and "strings"; coordinate a future meeting to discuss air conditioning bids as well as other improvements that would be desired; determine feasibility of stripping of parking lot (timeframe, etc.).

And,

CV Senior Citizen Board would:

Receive bids and notify Town of receipt; prepare for a comprehensive discussion on improvements needed to the building, etc.; prepare parking lot for stripping, as necessary.

The hope was to coordinate future needs of the senior center.

Team Float

Finalized a Verde Rive float with the Verde River Institute with Department Heads on August 12, 2016. This is the first real opportunity to do a group team building exercise outside of the normal meetings twice a month as well as learn some important information about the Verde River that could help Camp Verde and our future.

CDBG

Staff worked with NACOG and will be scheduling in September an opportunity to prepare the Town's project for CDBG funding coming in FY2018 (October 2017). We will be looking for potential projects that could be done using these federal dollars. Prequalification requirements generally make these projects sometimes difficult if proper preparation is not done. We will also look to groups and staff who may have projects to sit down with NACOG staff to better understand the program process and requirements.

Energy Savings Services

Worked on completion of a Request For Qualifications for a professional group to assess opportunities for energy savings projects throughout the Town facilities. This would provide an "audit" assessment of

projects that would lead to final cost proposals for projects such new windows, solar canopies/roof top, insulation, heating/mechanical improvements that could be done to offset current energy costs throughout our facilities. Final RFQ out in September with hope to engage a group to do this preliminary analysis starting by November. This group would present final project feasibility reports which then leads to potential funding and construction decisions.

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



Public Works July 2016

Engineering:

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

- Library inspections, meetings with contractors, architect and staff; at this point in the construction, daily extended inspections and meeting have been required to address construction/design/component issues
- Continued budget meetings to address CIP and modifications to original Staff submission
- Inspection of Verde Lakes Drive Culvert repair/replacement project
- Meetings regarding SR260 sewer sleeves
- Final review and edits of survey and construction design for the Outpost Town Homes drainage project
- ADOT meetings regarding SR-260. Finnie Flat Sidewalk, SR/Industrial Dr. Roundabout
- Development Review/Community Development to review/discuss Silverado, and current projects in development
- Met with Audra Merrick, Flagstaff office of ADOT
- Participated in call with the Sewer, Manager and legal to discuss Coe & Van Lew

Maintenance:

- Work continues on the Community Development remodel
- Monthly fire extinguisher check
- Delivered e-waste to the transfer station
- Assist the CVMO with the Dispatch remodel
- Attended meeting to discuss landscaping at the new Community Library
- Provided Town support staff for the Spring Heritage Festival
- Worked on equipment repairs to ready for the summer season
- Repaired water leak to irrigation system on Main Street after someone drove a steak through the main line
- Attended budget session with Department Director and Town Manager
- CVMO grounds and irrigation system maintenance and repairs
- Butler Park: fence repairs and replacement, repairs to the announcer stand, fabricate and install ball field hose and reel, re-build the flag pole pulley system
- Prepared the baseball field for Little League

Parks & Rec:

- Continued to handle requests for facility use at the Community Center and 200 building as well as the various sports fields. Room 206/207 is still available for limited use pending courtroom renovations.
- In cooperation with Camp Verde Community Library held two Free Friday Family Movie Night. We have seen a significant increase in attendance with most movie nights having over 30 attendees.
- Shuttle bus trips continue to be very popular with the two trips this month both sold out and one we added a second vehicle. The Library had 3 trips in March plus one for the Council. The Town currently has 10 authorized shuttle bus drivers. We continue to develop plans for expanded use of the shuttle with the Community Library and other partners as well as more trips for this spring and summer.
- Continued to work on budget preparation for Parks & Recreation. My part time employee since November has left for another job and has been replaced in the short term with a previous employee who is also one of our Lifeguards.
- Worked with Camp Verde Promotions and others on the Spring Heritage Festival planning.

- Worked with Town Social Media committee with emphasis on policy development.
- Attended a River Recreation Working Group meeting of Verde Front Leadership.
- A second season of Adult Co-Ed Volleyball continues playing with 6 teams on Sunday afternoons and will finish in April.

Sewer:

- We marked 49 blue stakes
- We had 14 afterhours emergency call outs
- Conducted daily and monthly wastewater monitoring (lab tests)
- Monthly inspection of 21 fire extinguishers, 2 emergency lights and defibrillator.
- Continued jetting of the sewer lines. 146 manholes have been done so far.
- The new Headworks is 90% completed.
- Verde Valley Medical Center is connected
- Replaced Blower 5 Thermal Overload Module
- Replaced SCADA Control panel UPS
- Two staff members attended the NJBSoft User Group meeting (Our wastewater reporting software)
- Three staff members attended the Rural Water Conference.
- Vacuumed out the plant water well.
- Burned weed from the North evaporation pond.
- We treated approximately 235,000 gallons per day of wastewater.
- Congratulation to Chet Teague on his one-year anniversary.
- Congratulations to Jerry Tinajero for receiving his Grade 1 Wastewater Collection System Certification



Office of the Town Clerk July 2016

Comment from the Clerk:

In July Kendall Welch, Mike Jenkins with the help of B.J. Davis and myself finalized the Publicity Pamphlet for the August 30, 2016 Election, and you should have all received it in the mail the first week of August.

I attended the Logic and Accuracy test at Yavapai County in Prescott. This test usually takes less than an hour, however because of the new consolidated election laws it took almost two full hours. Some interesting items to note is that the Town of Camp Verde has 5 different Ballot styles (Republican, Democratic, Libertarian, Green Party and Non-partisan), and each one of those ballots must be available in Spanish.

Business License 2016

	Jan	Feb	March	April	May	June	July
New	19	21	19	15	13	15	11
Renewed	38	64	26	59	46	40	35
Total on File	749	755	770	772	774	783	794
Closed License	2	8	4	7	7	6	2
Total Revenue	\$ 1,900	\$2,650	\$1600	\$2,225	\$1,800	\$1,750	\$1,425

Business License 2015

	Jan	Feb	March	April	May	June
New	8	17	18	23	10	12
Renewed	40	39	37	47	43	48
Total on File	617	618	635	654	670	684
Total Revenue	\$1,400	\$1,825	\$1,825	\$2,325	\$1,575	\$1,800

Business License 2014

	Jan	Feb	March	April	May	June
New	8	8	10	7	12	9
Renewed	49	22	37	39	39	44
Total on File	625	604	590	602	602	621
Total Revenue	\$1,225	\$730	\$1425	\$1,325	\$1,575	\$1,550

Information/Records Requests 2016 (List on File in the Clerk's Office)

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Number of Requests	3	3	2	3	9	11	4					

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

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Number of Requests	12	3	8	9	12	15	8	13	7	3	8	4

Information Requests 2014

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Number of Requests	12	44	15	13	18	23	13	31	7	3	29	19

**Clerk's Office Overall Revenue and Expense Report
Monthly Activity**

	Yearly Budgeted Amount 2015-16	Jan	Feb	March	April	May	June
Revenue	\$17,000	\$1,300	\$3,200	\$3,127	\$2,425	\$1,575	\$2,750.50
Expenses	\$157,438	\$10,371	\$15,587	30,667	\$12,169	\$11,930	\$12,005.39

	Yearly Budgeted Amount 2016-17	July	August	Sept	Oct	Nov	Dec
Revenue	\$23,000	\$1,525.00					
Expenses	\$192,105	\$11,870.45					

Training

I would like to thank the Manager and the Town Council allowing Barbara Bridge and myself to both attend the Arizona Municipal Clerk's Conference and Election Training in Fountain Hills, sponsored by the League of Arizona Cities and Towns. The State of Arizona has made so many changes in the election laws that the League of Arizona Cities and Towns has agreed to schedule a class in the fall to prepare everyone for all the changes, especially in Campaign Finance Laws.

Barbara Bridge and Julie Scott both attended Ethics Training class in Cottonwood on July 21, 2016. This was a one-half day class.

Thanks

Virginia Jones
Town Clerk



		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	20,000.00	20,000.00	1,450.00	1,450.00	-18,550.00	92.75 %
01-120-40-412100	LIQUOR LICENSE FEES	3,000.00	3,000.00	75.00	75.00	-2,925.00	97.50 %
	Revenue Total:	23,000.00	23,000.00	1,525.00	1,525.00	-21,475.00	93.37 %
Expense							
01-120-20-600000	SALARIES	107,240.00	107,240.00	8,013.86	8,013.86	99,226.14	92.53 %
01-120-20-601000	FICA	6,650.00	6,650.00	489.99	489.99	6,160.01	92.63 %
01-120-20-601100	MEDICARE	1,555.00	1,555.00	114.59	114.59	1,440.41	92.63 %
01-120-20-601200	RETIREMENT	12,310.00	12,310.00	920.01	920.01	11,389.99	92.53 %
01-120-20-601300	UNEMPLOYMENT INSURANCE	350.00	350.00	0.00	0.00	350.00	100.00 %
01-120-20-601400	WORKERS COMPENSATION	325.00	325.00	20.53	20.53	304.47	93.68 %
01-120-20-602000	HEALTH, DENTAL & LIFE INSURANC	22,475.00	22,475.00	1,842.57	1,842.57	20,632.43	91.80 %
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	18.90	18.90	581.10	96.85 %
01-120-20-703000	OFFICE SUPPLIES	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
01-120-20-703500	SUBSCRIPTIONS/MEMBERSHIPS	500.00	500.00	0.00	0.00	500.00	100.00 %
01-120-20-703800	ADVERTISING	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
01-120-20-711000	LEGAL SERVICES	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
01-120-20-712000	CONTRACT LABOR	7,500.00	7,500.00	450.00	450.00	7,050.00	94.00 %
01-120-20-713210	OFFICE EQUIPMENT	500.00	500.00	0.00	0.00	500.00	100.00 %
01-120-20-758000	ELECTIONS	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00 %
01-120-20-758100	RECORDING FEES	100.00	100.00	0.00	0.00	100.00	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:	192,105.00	192,105.00	11,870.45	11,870.45	180,234.55	93.82 %
Department: 120 - Town Clerk Surplus (Deficit):		-169,105.00	-169,105.00	-10,345.45	-10,345.45	158,759.55	93.88 %
Report Surplus (Deficit):		-169,105.00	-169,105.00	-10,345.45	-10,345.45	158,759.55	93.88 %

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 120 - Town Clerk						
Revenue	23,000.00	23,000.00	1,525.00	1,525.00	-21,475.00	93.37 %
Expense	192,105.00	192,105.00	11,870.45	11,870.45	180,234.55	93.82 %
Department: 120 - Town Clerk Surplus (Deficit):	-169,105.00	-169,105.00	-10,345.45	-10,345.45	158,759.55	93.88 %
Report Surplus (Deficit):	-169,105.00	-169,105.00	-10,345.45	-10,345.45	158,759.55	93.88 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
01 - GENERAL FUND	-169,105.00	-169,105.00	-10,345.45	-10,345.45	158,759.55
Report Surplus (Deficit):	-169,105.00	-169,105.00	-10,345.45	-10,345.45	158,759.55

8/01/2016 9:00 AM
 LICENSES: 0002 THRU ZZZZZZZZZZ
 LICENSE CODES: All
 CLASSES: All
 STATUS: TERMINATED
 CITY LIMITS: INSIDE, OUTSIDE

L I C E N S E M A S T E R R E P O R T
 SORTED BY: LICENSE NUMBER

EFFECTIVE DATES: 0/00/0000 TO 99/99/
 EXPIRATION DATES: 0/00/0000 TO 99/99/
 COMMENT:
 PAY STATUS: NONE SELE

ID	CODE	NAME/ PROPERTY ADDRESS	STATUS	CLASS/ REPORT	ORIG/ RENEW	TERM/ PRINTED	CHARGES		BALANCE
2704	SERV	BEYOND ADOBE, LLC	TERMINATED ****	BUSINESS SERV	6/30/2014	7/11/2016	0.00		0.00
	6/01/16- 5/31/17								
FEE CODE		INPUT LABEL	INPUT AMOUNT	FEE	ADJUSTMENTS	PAID	BALANCE	DATE PAID	
05-RENEW-B		Flat Fee	0.0000	0.00	0.00	0.00	0.00		
2906	SERV	ARIZONA FOAM & SPRAY INC	TERMINATED ****	BUSINESS SERV	6/29/2015	7/08/2016	0.00		0.00
	6/01/16- 5/31/17	540 S DREW ST							
FEE CODE		INPUT LABEL	INPUT AMOUNT	FEE	ADJUSTMENTS	PAID	BALANCE	DATE PAID	
05-RENEW-B		Flat Fee	0.0000	0.00	0.00	0.00	0.00		

REPORT TOTALS: 2 LICENSES

08/01/2016 7:23 AM
LICENSES: 0002 THRU ZZZZZZZZZZ
PAID STATUS: ALL
LIC CODES: ALL

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

ORIGINATI
EFFECTI
EXPIRATI

ID	CODE	NAME	SOC SEC #	PROPERTY ADDRESS
3111	SERV	PALLARES LANDSCAPING		
	COMMENTS:	[REDACTED]		
3116	CONT	AV INNOVATIONS INC		130 BLACK BRIDGE RD
	COMMENTS:	BL060 - [REDACTED]		
3127	SERV	NEXT GENERATION EARLY CHILDCA		474 S. MAIN ST
	COMMENTS:	BL060 - 0000		
3128	SERV	ALL ABOUT FENCING		
	COMMENTS:	BL060 - [REDACTED]		
3129	RET	HOOKIES AND BOOKIES		1620 W. ST. RT. 260 STE B
	COMMENTS:	BL060 - [REDACTED]		
3130	SERV	MP ENVIRONMENTAL		1602 ST. ROUTE 260
	COMMENTS:	BL060 - [REDACTED]		
3131	SERV	MSTNG PHOTOGRAPHY		3663 S. MISTY LANE
	COMMENTS:	BL060 - [REDACTED]		
3132	SERV	MONTEZUMA REALTY		115 MONTEZUMA CASTLE HWY
	COMMENTS:	BL060 - [REDACTED]		
3133	SERV	ALL IN THE POLISH MOBILE DETA		1550 W STATE ROUTE 260
	COMMENTS:	BL060 - [REDACTED]		
3134	CONT	BUZZARD CONSTRUCTION		1140 W. COX
	COMMENTS:	BL060 - [REDACTED]		
3135	SERV	A DAY IN THE WEST		4020 N. CHERRY RD
	COMMENTS:	BL060 - [REDACTED]		
TOTAL LICENSES:		11		

CORNFEST

July 15/16 **CUSTOMER LIST AS OF 4/12/16**

All monies at this time are for 2016 festivals

<p>AMERICAN LEGION POST 93 286 S 3RD STREET CAMP VERDE, AZ 86322 DEBBIE MOORE 928-567-6154/274-2732</p>	<p>WATER- SODA 1 SPACE SALES ELECTRIC</p>	<p>13-109685-G</p>	<p>INSURANCE WAIVED PAID \$50 PAID 1 EVENT NO DEPOSIT***** CK NEXT YEAR NP</p>
<p>BALLOONS RX LLC PO BOX 1117 CORNVILLE, AZ 86325 LARRY CRAVENS - 649-8197/592-3039</p>	<p>ENTERTAINMENT 1 SPACE TETHERED BALLOON RIDES NO ELECTRIC</p>	<p>ENT</p>	<p>INSURANCE E 7/18/16 CF 1 EVENT DEPOSIT WAIVED SPACE COMPED</p>
<p>BARREL WERKES 307 E WOODLAND DRIVE FLAGSTAFF, AZ 86001 JEFF CAYLOR 602-686-1639</p>	<p>RECYCLED WINE BARREL HOME DÉCOR & GIFTS 3 SPACES SALES ELECTRIC* If Poss</p>	<p>71082001</p>	<p>INSURANCE WAIVED PAID 1 EVENT CF PAID 125 ELEC \$15 PAID DEPOSIT Owes 175 FVD PAID 25 RES barrelwerkssales@gmail.com</p>
<p>BETTY'S CURIO 2829 N TYNDALL AVE TUCSON, AZ 85719 FABIOLA PEREZ 520-271-1384 520-271-1384</p>	<p>GIFTS 2SPACES METAL ART, JEWELRY, ACCES. ELECTRIC</p>	<p>10202684-Z</p>	<p>INSURANCE WAIVED CF PAID \$80 PAID 1 EVENT FVD PAID PAID DEPOSIT fabiola7878@cox.net</p>
<p>CV COMMUNITY LIBRARY TAB 130 BLACK BRIDGE ROAD CAMP VERDE, AZ 86322 928-713-4764 KATHY HELLMAN</p>	<p>FUND RAISER 1 SPACE BUILDING FUND NO ELECTRIC</p>	<p>NON PROFIT</p>	<p>INSURANCE WAIVED CF EVENT COMPED DEPOSIT COMPED kathy.hellman@campverde.az.gov</p>

CARNIVAL OF CRAFTS
5512 W CAVEDALE DRIVE
PHOENIX, AZ 85083
PATRICIA POCOCK
623-234-0215

LED MERCHANDISE
MARSHMALLOW LAUNCHERS
1 SPACE *Would like a space
close to front if poss*
SALES
NO ELECTRIC

20191731

INSURANCE WAIVED CF \$50
PAID 1 EVENT
PAID DEPOSIT
triciapocock@gmail.com

CHEESY JAVELINA
409 S MOJO TRAIL
DEWEY, AZ 86327
Jill Moore/ Yavapai Grill
928-830-2487

SANDWICHES, SALAD,3
BURGERS, DOGS, FRIES
ICE CREAM, CANDY
2 SPACES *Serves from
ELECTRIC passenger side*
Gen Avail

21039360-V

INSURANCE 10/24/16
PAID 2 EVENTS \$160
PAID DEPOSIT CF - FVD \$30
cjmoore@commspeed.com Elec

CODY COYETE KETTLE CORN
1120 N. SUNSPOT PLACE
TUCSON, AZ 85715
520-444-2815
CASEY NUMETKO

KETTLE KORN, NACHOS
COTTON CANDY, ICE
1 SPACE
NO ELECTRIC
Gen Avail

2105538-B

INSURANCE 2/22/17 \$50
PAID 1 EVENT
PAID DEPOSIT CF
[info@codycoyetekettlecorn](mailto:info@codycoyetekettlecorn.com)

CUTCO CUTLERY
322 HOUGHDRN ALL PO 1228
OLEAN, NY 14760
JASON JEFFREY
586-292-7608

HOUSEHOLD CUTLERY
TOOLS BBQ/GARDEN
KNIVES SCISSORS ACC
1 SPACE
NO ELECTRIC
07-3049124

07-3049124

INSURANCE 4/15/17
PAID 1 EVENT \$50
PAID DEPOSIT CF
events@cutco.com

DGP CONCESSIONS
PO BOX 8021
GLENDALE, AZ 85312
JOSEPH G POMPA
480-745-6457

FRY BREAD, FUNNEL CAKES
CURLY FRIES, CORN DOGS
BURRITOS, LEMONADE
2 SPACES
ELECTRIC
Gen Avail

21039360-v

INSURANCE 8-31-16
PAID 1 EVENT T--8/31/16 Paid -----\$80
PAID DEPOSITS CF *Owes \$15*
josephgpompa@aol.com ELEC

DR'S SWEET TEA & LEMONADE 18230 WE HAVASUPAI CASA GRANDE, AZ 85177 SCOTT LANKHAAR 520-840-8314	LEMONADE, SWEET TEA FLAVORED TEAS 1 SPACE ELECTRIC	20820775-C	<u>INSURANCE 3/16/17</u> CF \$50 <u>PAID 1 EVENT</u> FVD <u>PAID DEPOSIT</u> Elec \$15 smlankhaar@gmail.com	
EUREKA OLD FASHIONED SODA 4031 S. REDTAIL TRAIL GOLD CANYON, AZ 85118 LOREN FELDMAN 206-399-3070	SODA IN MUGS 1 SPACE SALES ELECTRIC	21003781	<u>INSURANCE 7/23/16</u> CF <u>PAID 1 EVENT</u> CF <u>PAID DEPOSIT</u> lorenfeldman@msn.com	CF Space \$50 Paid Elec \$15 Need Deposit Ch for \$100 to be ret Paid one check
FRIENDLY TOY MAKER 1329 WAMPOM RD CAMP VERDE, AZ 86322 RON POSTEN 928-300-4246	WOOD DEMO 1 SPACE DEMO ELECTRIC	DEMO	<u>INSURANCE WAIVED</u> CF <u>SPACE COMPED</u> <u>DEPOSIT COMPED</u>	
GRANDMA'S NAVAJO FRYBREAD 6245 N 23RD AVE PHOENIX, AZ 85015 VERNA BEGAY 602-616-7954	NAVAJO BURGERS FRYBREAD pass side serve, food 2 SPACES pickup window in back FOOD ELECTRIC	21032785-Y	<u>INSURANCE 6/1/17</u> CF PAID 2 EVENTS PAID DEPOSIT clarefitz292@gmail.com	PAID \$125 PAID 200 3 Events \$45
GUYS & GALS GIFTS P.O. BOX 7652 SURPRISE, AZ 85374 SHARON/STEPHEN MOORE 623-810-3076/623-512-3897	SPORTS, GIFTS 3 SPACES SALES ELECTRIC	21005516	INSURANCE WAIVED PAID 1 EVENT CF \$125 PAID DEPOSIT ELEC \$15 allthemoores@msn.com	

HOGWEAR
1948 N HARRIS DRIVE
MESA, AZ 85203
MARK & THERESA KALIFUT
602-826-1587

DOGS, BRATS, SUBS
PULLED PORK, CHOC BACON
NACHOS, CHIPS, COFFEE
2 SPACES
ELECTRIC LIGHTS

20806026

INSURANCE 3/23/17
PAID 1 EVENT
PAID DEPOSIT
hogwear@live.com

PAID \$15
PAID \$80

HOLLEY'S WIRE WORKS
PO BOX 6277
KINGMAN, AZ 86402
CHRIS & HOLLEY MOUSLEY
928-716-5114

WIRE WRAPPED JEWELRY
1 SPACE
SALES
ELECTRIC

20771452

INSURANCE WAIVED
PAID 1 EVENT
PAID DEPOSIT
chmouse@citlink.net

CF

PAID \$50
PAID \$15
Beside quality ice
Chapparel

ILLEGAL STREET WEAR
724 W BUFFALO TRAIL
CAMP VERDE, AZ 86322
DAVE ZAMORA
928-399-0128

TSHIRTS, H Gen Available
3 SPACES
SALES
NO ELEC

21038322

INSURANCE WAIVED
PAID 1 EVENT
PAID DEPOSIT
illegalstreetwear@gmail.com

CF

PAID \$125

LITTLE TOOT TRAIN RIDE
PO BOX 244
ARLINGTON, AZ 85322
623-386-4330 LOUIE ACEVES

ENTERTAINMENT
1 SPACE
KIDDIE TRAIN RIDE
NO ELECTRIC

20343392H

INSURANCE 7-18-16
COMPED
COMPED
littletoot.ea@gmail.com

NO SHOW
Truck Broke Down

MAXIMIARO ART & JEWELRY
MAXIMIARO RAMIREZ
4761 S 13th AVE
TUCSON, AZ 85714
520-392-5007

ART & JEWELRY
1 SPACE
SALES
NO ELECTRIC

12007332-Z

INSURANCE WAIVED
PAID 1 EVENT
PAID DEPOSIT

CF

\$50

NEW

MUSTARD SEED HERBARY
25 W LINDA VISTA DRIVE
CAMP VERDE, AZ 86322
KENT-ELLE SEED HERBARY
623-680-1350

ESSENTIAL **Pass side**
1 SPACE
SALES
NO ELECTRIC
Face North/South

7592291

INSURANCE WAIVED
PAID 1 EVENT CF \$50
PAID DEPOSIT
ellengriswold@gmail.com

NANA'S LEMONADE
268 E GREENBRIAR DRIVE
WILLIAMS, AZ 86046

LEMONADE, TEA, COFFEE
HERBAL TEAS HOT CHOC
1 SPACE

20849178

INSURANCE **3/8/17** **P & W**
PAID 3 EVENTS **CF**
PAID DEPOSIT **FVD**

Brian Flood/Darth Vendor
928-853-5480

FOOD **NO SHOW**
ELECTRIC

nanaslemonade@gmail.com

**Paid \$220 for
3 Events
Check Name
Maralee Meadows**

NANCY'S GOAT MILK LOTIONS
2700 S GREASEWOOD LANE
CORNVILLE, AZ 86325
NANCY SCHEFFERT
928-646-0165/805-276-1401

LOTIONS & SOAPS
1 SPACE
SALES
NO ELECTRIC

21027777

INSURANCE WAIVED P & W \$50
PAID 2 EVENTS CF \$50
PAID DEPOSIT
goatmilketc@gmail.com

OLIVE OIL BOUTIQUE
5455 Hayden Loop
SCOTTSDALE, AZ 85260
MARIBETH WAGNER
480-300-4365 - 623-600-4501

OLIVE OIL PRODUCTS
1 SPACE
SALES
NO ELECTRIC

21023138
900873087

INSURANC E **6/2/17** P & W \$50
PAID 3 EVENTS CF \$50
PAID DEPOSIT \$75
events@sognotoscano.com

Signed up 7-29-15

PRINCESS FAIRY MAMA BOUTIQUE
2014 S ARROYA VISTA DRIVE
COTTONWOOD, AZ 86326
CHRISTINE HOSKINDS
928-301-3158/300-1329

TUTUS, HAIR BOWS
1 SPACE
SALES
ELECTRIC

20952219-B

INSURANCE WAIVED CF \$50
PAID 1 EVENT ELEC \$15
PAID DEPOSIT
flagbabygirl@yahoo.com

QUALITY SHAVED ICE
PO BOX 6277
KINGMAN, AZ 86402
CHRIS & HOLLY MOUSLEY
928-716-5114

SHAVED ICE SNOW CONES
1 SPACE
FOOD
ELECTRIC

20771452

INSURANCE 10/12/16 CF \$50
PAID 1 EVENT **ELEC** \$15
PAID DEPOSIT **Stage by Holly's Wire**
chmouse@citlink.net **Check Chapparel**

RAGING CAJUN SMOKING BBQ
16165 /W NIGAVE STREET
GOODYEAR, AZ 85338
PAT THOMPSON 623-332-7254

FOOD
3 SPACES
BBQ CAJUN
ELECTRIC

20796291
TENT
TRAILER 30FT
Gen Avail

INSURANCE 2/14/17 CF \$125
PAID 2 EVENTS FVD \$200
PAID DEPOSIT ELEC \$30
patzane@msn.com

REAL TIME PAIN RELIEF
7112 N 63RD DRIVE
GLENDALE, AZ 85301
KEN SICKLES
602-326-1061

PAIN RELIEF LOTION
1 SPACE
SALES
NO ELECTRIC

21034327-2

INSURANCE WAIVED
PAID Last year credit P & W Paid with Credit from 2015
PAID 3 EVENTS CF \$50
PAID DEPOSIT FVD \$75
painisgone55@gmail.com **Need refund \$100**

RENZO JEWELRY
LORENZO RAMIREZ
10301 S EPPERSON LANE
TUCSON, AZ 85756
520-400-5341

JEWELRY, TOYS,
HANDMADE BEADS ETC
1 SPACE
SALES
ELECTRIC

20040291-A

INSURANCE WAIVED
PAID 1 EVENT PAID \$50
PAID DEPOSIT ELECT PAID \$15
felipa.ramirez@yahoo.com PAID MO \$100
NEEDS RETURNED-

SEARS HOME SERVICES
1024 Florida Central Pkwy
LONGWOOD, FL 32750
LOCAL REP ????
407-551-6009

GENERATE LEADS
1 SPACE
SERVICE
ELECTRIC

25-1698591

INSURANCE WAIVED
PAID 1 EVENT CF \$50
PAID DEPOSIT ELEC \$15
jrosal@searshomepro.com

SHIRTS AND SHENANIGANS
745 S GRAND DRIVE
APACHE JUNCTION, AZ 85120
WALTER HANSEN
480-980-3305

SHIRTS, HATS, VISORS
JEW, FLAGS, TOYS,
PURSES, DRESSES
2 SPACES
ELECTRIC

21075678

INSURANCE WAIVED

PAID 1 EVENT CF \$80

PAID DEPOSIT Elec \$15

shirtsandshenanigans@yahoo.com

STEVENS TROPICAL SNO
475 NAVAHOPI RD
SEDONA, AZ 86336
STEVEN SUNDBERG
928-274-1267

HAWAIIAN SHAVE ICED
1 SPACE
SALES
ELECTRIC

21008473

INSURANCE 9/15/16 CF \$50

PAID 1 EVENT ELEC OWES \$15 PAID

PAID DEPOSIT

srsundberg1@gmail.com

SWEET GRACE Crafters Boutique
3400 GODARD RD # 35A
COTTONWOOD, AZ 86326
BETH KENNEDY
928-567-2282

HAND CRAFTS
2 SPACES
SALES
NO ELECTRIC

47-5063161

INSURANCE WAIVED CF \$80

PAID 1 EVENT

PAID DEPOSIT

bkennedy1924@gmail.com

SWEET GRACE (ROULETTE LLC)
1922 RUSTLER TRAIL
CAMP VERDE, AZ 86322
DEBBIE ROULETTE
928-301-7258/928-567-4318

VEGGIE WRAPS PECANS & SWEETS
KETTLE KORN FAN
2 SPACES
SALES
ELECTRIC

21091615

INSURANC 1/29/2017

PAID 3 EVENTS P & W \$80

PAID DEPOSIT CF \$80

sweetgracecv@msn.co FVD \$80

\$45

THE TREATERY
5253 E BECK LANE
SCOTTSDALE, AZ 85254
ZACH GIBBS
480-532-1772

ICE CREAM, RB FLOATS
FUNNEL CAKES FRIED ETC
3 SPACES LEFT EARLY
ELECTRIC FREEZER BROKE

20905618

INSURANC E 1/9/17 CF \$130

PAID 2 EVENTS FVD \$175

PAID DEPOSIT Elec \$60

zachgibbs@gmail.com

VETERANS OF FORIGEN WARS
HWY 260
CAMP VERDE, AZ 86322
T C NOBLE
510-396-7499

INFORMATION

3 SPACES
NO ELECTRIC

WILD STAMPEDE BBQ, LLC
403 N ARIZONA AVE
PRESCOTT, AZ 86301
CHERYL HOPSON
928-237-6398

BBQ MEAT & TRIMINGS
3 SPACES
PORK, BEEF, RIBS
ELECTRIC SMOKER

20836168-J

INSURANCE WAIVED
PAID 1 EVENT
PAID DEPOSIT

PAID \$125

INSURANC **E 10/4/16**

PAID 1 EVENT CF
PAID DEPOSIT

PAID \$125

glhopson@cablone.net

PAID \$15

WORLD WIDE PHYSCO CLOTHING G
STELLAR ADVANTAGE
7875 E 24TH STRTEET
YUMA, AZ 85365
ANDREA FARESE/DAVE CHILOVE
407-616-6313

2 SPACES
CLOTHING
NO ELECTRIC

?

INSURANCE WAIVED
PAID 1 EVENT
PAID DEPOSIT

PAID \$80

PAID \$100

YAQUI'S TAQUERIA
1748 E APPALOOSA ROAD
CAMP VERDE, AZ 86322
AURELIA BUZANI
928-300-2392

MEXICAN FOOD
23 ft long
TACOS, BURRITOS, ETC
ELECTRIC

20999394

INSURANC **INSURANCE 01-07-17**

PAID 1 EVENT
PAID DEPOSIT P & W \$
vely_61@yahoo.com CF

\$80

\$80

\$80

ELEC

\$45

ZIMMS FARM
2077 N RUSTLER TRAIL
CAMP VERDE, AZ 86322
David Zimmerman

PALLET/RUSTIC FURNITURE
WOOD SIGNS
1 SPACE

81-10-90537

INSURANCE WAIVED
PAID 1 EVENT CF
PAID DEPOSIT

\$50

\$15

ELECTRIC *Corner Booth if possible*

zimmsfarm@outlook.com

623-217-4782

LEAGUE OF WOMEN VOTERS WILL SET UP OUTSIDE GYM 2 HRS FRIDAY AND 4-5 HRS ON SAT.
BARBARA LITRELL 928-649-0135

Community Development Monthly Report July 2016



Building Division:

Robert Foreman – Building Official, Emily Diver – Residential Building Inspector & Permit Technician,
Jon Rivero – Building Inspector/Plans Examiner; Sandra Farrar – Permit Technician

Planning & Zoning:

Michael Jenkins – Community Development Director, Kendall Welch – Assistant Planner



Code Enforcement:

Cheryl Eichhorn – Animal Control/Code Enforcement Officer

MONTHLY REPORT FOR JULY 2016
BUILDING DIVISION

Completed 92 building inspections, 6 residential plan check reviews, 6 commercial plan check reviews, 51 phone calls, 11 meetings, 22 miscellaneous site inspections, 4 miscellaneous postings, 4 transmittals, 5 business licenses issued, 1 stop work order, 1 dangerous building.

Took a one (1) week vacation. Jon Rivero started work on July 5th and is currently being trained in the duties of Permit Technician. Expect him to begin going out with myself and Emily beginning in July to observe Residential Inspections. He will also be attending the Fall AZBO institute the last week of September for training, along with all Building Department Staff.

Had a meeting with Staff and the Economic Development Director pertaining to a proposed tire repair shop on Howards Road. Also discussed Conex containers and temporary use permits allowing them on construction sites for the safe storage of equipment and building materials. Had a meeting with Staff and Sebra Choe concerning "Tiny Houses". Tiny Houses have actually been around for quite some time, their popularity comes and goes. Under the adopted Building Codes it is possible to build a single family residence as small as 250 to 300 square feet and meet the minimum room sizes for a home.

Held a phone conference meeting with the new agent for the owner of an existing recreational Use Permit property. Regarding two (2) buildings on site and their proposed new use. Held meetings with the owner of a new proposed sandwich shop and the manager of an existing agricultural building on Old Hwy 279 and some tenant improvements to the building. Also received the building plans and application for a new 10,000 square foot general merchandise store in Verde Lakes.

Still waiting for Circle K to pick up their permit, they have not made the final decision on their General Contractor as of yet. Construction on the new O'Reillys store has started. Library is on schedule and the proposed Grand Opening date of November 5th appears doable.



Robert Foreman CBCO
Building Official

BUILDING MONTHLY REPORT

July 2016	CURRENT MONTH	PREVIOUS MONTH	2016-2017 FY
PERMITS ISSUED	36	33	36
PERMITS FINALED	22	21	22
PLAN REVIEWS PERFORMED	12	19	12
INSPECTIONS PERFORMED	92	121	92
PHONE CALLS RECEIVED	445	329	445
BUSINESS LICENSES REVIEWED	5	11	5
BUSINESS LICENSE INSPECTIONS	5	11	5
MISCELLANEOUS SITE INSPECTIONS	22	17	22
<u>BUILDING VIOLATIONS</u>			
Dangerous Building	1	0	1
Stop Work Order	1	0	1
Grading Without Permit	0	0	0

MISCELLANEOUS:

PROJECTS: ALL

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

ISSUED DATES: 7/01/2016 THRU 7/31/2016 USE SEGMENT DATES

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
20160240 Z-FINPLAT	0/00/0000 7/13/2016	SIMONTON RANCH 18 LLC FINAL PLAT	NONE FINPLAT - FINAL PLAT	OWNER OWNER	FINAL PLAT 0.00	Z-FINPLAT 2,170.00
20160252 ZC	0/00/0000 7/05/2016	ANDERSON REVOCABLE LIVING T ZONING CLEARANCE	386 SILVER BUGLE DRIVE	OWNER OWNER	ZONING CLEARANCE 2,000.00	ZC 85.00
20160254 SOLAR	7/12/2016 7/07/2016	MITCHELL, BARBARA L SOLAR INSTALLATION	2110 VIA LINDA N SOLAR - SOLAR INSTALLATION	RECSOLARIN OWNER	SOLAR INSTALLATION 16,845.40	SOLAR 486.33
20160255 Z-ADMIN	0/00/0000 7/07/2016	WILSON, TIMOTHY E & CHR ADMINISTRATIVE REVIEW	2695 VERDE WEST DRIVE ADMIN - ADMINISTRATIVE REVI	OWNER OWNER	ADMINISTRATIVE REVIEW 0.00	Z-ADMIN 200.00
20160256 04-RES ACC	7/25/2016 7/07/2016	BDJJ VERDE LLC RESIDENTIAL ACCESSORY	836 STATE ROUTE 260 RES - RESIDENTIAL ACCESSORY	OWNER OWNER	RESIDENTIAL ACCESSORY BUILD 45,000.00	RES ACC 2,244.43
20160257 FENCE	0/00/0000 7/08/2016	WEAVER, JORDY FENCE	1895 QUARTERHORSE LANE FENCE - FENCE	OWNER OWNER	FENCE 100.00	FENCE 50.00
20160258 FENCE	0/00/0000 7/08/2016	KAT INVESTMENTS LLC FENCE	2720 ZACHARY LANE FENCE - FENCE	RCHOMES&DE OWNER	FENCE 1,750.00	FENCE 50.00
20160259 SIGN-WALL	7/13/2016 7/11/2016	VERDE VALLEY CENTER LLC SIGN - WALL	1620 STATE ROUTE 260 B1 SIGN-WALL - WALL SIGN	OWNER OWNER	WALL SIGN 40.00	SIGN 40.00
20160260 DEMO-COM	7/11/2016 7/11/2016	HUALAPAI COMMERCIAL DEMOLITION	1602 STATE ROUTE 260 DEMO-COM - COMMERCIAL DEMOL	OWNER OWNER	COMMERCIAL DEMOLITION 0.00	DEMO-COM 150.00
20160261 Z-ADMIN	0/00/0000 7/11/2016	GH MANAGEMENT GROUP LLC ADMINISTRATIVE REVIEW	803 INDUSTRIAL DRIVE ADMIN - ADMINISTRATIVE REVI	OWNER OWNER	ADMINISTRATIVE REVIEW 0.00	Z-ADMIN 200.00
20160262 Z-ADMIN	0/00/0000 7/11/2016	WONG, DAMIEN ADMINISTRATIVE REVIEW	348 MAIN STREET 16 ADMIN - ADMINISTRATIVE REVI	OWNER OWNER	ADMINISTRATIVE REVIEW 0.00	Z-ADMIN 200.00
20160273 02-RES ADD	0/00/0000 7/12/2016	RUNYAN, BELVA RESIDENTIAL ADDITION	437 AZURE PLACE 02-RESADD - RESIDENTIAL ADD	STANLEYSYE OWNER	RESIDENTIAL ADDITION 4,500.00	02-RES ADD 284.23
20160274 MECH-COM	7/12/2016 7/12/2016	TOWN OF CAMP VERDE COM- MECHANICAL	473 MAIN ST MECH-COM - COMMERCIAL MECHA	CHRISCONNE OWNER	COMMERCIAL MECHANICAL 0.00	MECH-COM 0.00
20160275 MECH-RES	7/12/2016 7/12/2016	KAT INVESTMENTS LLC RES - MECHANICAL	3763 MOCKINGBIRD LANE MECH-RES - RESIDENTIAL MECH	BEESON COM OWNER	RESIDENTIAL MECHANICAL 3,000.00	MECH-RES 75.00
20160276 Z-ADMIN	0/00/0000 7/13/2016	VERDE VALLEY PARTNERS ADMINISTRATIVE REVIEW	N/A N/A N/A ADMIN - ADMINISTRATIVE REVI	OWNER OWNER	ADMINISTRATIVE REVIEW 0.00	Z-ADMIN 200.00
20160277 ELE-COM	7/13/2016 7/13/2016	CALIFORNIA HOTWOOD INC. COMMERCIAL ELECTRICAL	1608 MURDOCK ROAD ELE-COM - COMMERCIAL ELECTR	PURSOLAR OWNER	COMMERCIAL ELECTRICAL 800.00	ELE-COM 75.00

PROJECTS: All

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

ISSUED DATES: 7/01/2016 THRU 7/31/2016 USE SEGMENT DATES

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
20160278 B/RW	0/00/0000 7/13/2016	INDUSTRIAL LAND MANAGEMENT BLOCK OR RETAINING WALL	1611 REEVES ARENA ROAD BLOCK - BLOCK/RETAINING WAL	IRONHORSEW OWNER	BLOCK/RETAINING WALL 8,200.00	B/RW 379.93
20160279 ZC	7/15/2016 7/13/2016	KAT INVESTMENTS LLC ZONING CLEARANCE	3763 MOCKINGBIRD LANE	OWNER OWNER	RESIDENTIAL ACCESSORY BUILD RES ACC 1,200.00	85.00
20160280 Z-ADMIN	0/00/0000 7/14/2016	ACV FSD VERDE LLC ADMINISTRATIVE REVIEW	452 FINNIE FLAT ROAD A ADMIN - ADMINISTRATIVE REVI	OWNER OWNER	ADMINISTRATIVE REVIEW 0.00	Z-ADMIN 200.00
20160281 Z-ADMIN	7/18/2016 7/14/2016	CARIOCA CO ADMINISTRATIVE REVIEW	N/A N/A ADMIN - ADMINISTRATIVE REVI	OWNER OWNER	ADMINISTRATIVE REVIEW 0.00	Z-ADMIN 200.00
20160282 Z-ADMIN	7/18/2016 7/14/2016	ACV FSD VERDE LLC ADMINISTRATIVE REVIEW	452 FINNIE FLAT ROAD A3 ADMIN - ADMINISTRATIVE REVI	OWNER OWNER	ADMINISTRATIVE REVIEW 0.00	Z-ADMIN 200.00
20160283 SOLAR	0/00/0000 7/28/2016	SOLAR ONE ENERGY GROUP LLC SOLAR INSTALLATION	1982 CENTRAL LANE SOLAR - SOLAR INSTALLATION	277662 OWNER	SOLAR INSTALLATION 20,000.00	SOLAR 608.11
20160284 Z-ADMIN	7/18/2016 7/14/2016	TORMAN, RANDY ADMINISTRATIVE REVIEW	3900 CHERRY CREEK RD ADMIN - ADMINISTRATIVE REVI	OWNER OWNER	ADMINISTRATIVE REVIEW 0.00	Z-ADMIN 200.00
20160285 04-RES ACC	7/25/2016 7/25/2016	PANIAGUA, ALVARADO EFRAIN RESIDENTIAL ACCESSORY	2467 PRIVATE DRIVE RES - RESIDENTIAL ACCESSORY	OWNER OWNER	RESIDENTIAL ACCESSORY BUILD RES ACC 9,000.00	797.71
20160286 Z-ADMIN	7/18/2016 7/18/2016	LNN ENTERPRISES INC ADMINISTRATIVE REVIEW	N/A N/A ADMIN - ADMINISTRATIVE REVI	OWNER OWNER	ADMINISTRATIVE REVIEW 0.00	Z-ADMIN 200.00
20160287 04-RES ACC	7/18/2016 7/18/2016	FARR, FLOYD & JUDI RESIDENTIAL ACCESSORY	1971 E HARDY LANE RES - RESIDENTIAL ACCESSORY	OWNER OWNER	RESIDENTIAL ACCESSORY BUILD RES ACC 1,300.00	171.46
20160289 DEMO-RES	7/18/2016 7/18/2016	KAT INVESTMENTS LLC RESIDENTIAL DEMOLITION	2730 ZACHARY LANE DEMO-RES - RESIDENTIAL DEMO	RCHOMES&DE OWNER	RESIDENTIAL DEMOLITION 1,000.00	DEMO-RES 75.00
20160290 Z-ADMIN	0/00/0000 7/20/2016	ACV FSD VERDE LLC ADMINISTRATIVE REVIEW	552 FINNIE FLAT RD ADMIN - ADMINISTRATIVE REVI	OWNER OWNER	ADMINISTRATIVE REVIEW 0.00	Z-ADMIN 200.00
20160291 Z-ADMIN	0/00/0000 7/20/2016	BEDOLLA, JOSE R & SILVIA ADMINISTRATIVE REVIEW	641 1ST STREET ADMIN - ADMINISTRATIVE REVI	OWNER OWNER	ADMINISTRATIVE REVIEW 0.00	Z-ADMIN 200.00
20160293 DEMO-COM	7/21/2016 7/21/2016	KELLER, JASON COMMERCIAL DEMOLITION	460 FINNIE FLAT ROAD DEMO-COM - COMMERCIAL DEMOL	SIGNS928 OWNER	COMMERCIAL DEMOLITION 3,500.00	DEMO-COM 75.00
20160294 DEMO-RES	7/21/2016 7/21/2016	ROBINSON PETER REVOCABLE LI RESIDENTIAL DEMOLITION	4440 MIDDLE VERDE ROAD DEMO-RES - RESIDENTIAL DEMO	OWNER OWNER	RESIDENTIAL DEMOLITION 2,000.00	DEMO-RES 125.00
20160300 ELE-RES	7/25/2016 7/25/2016	WEISE, CHRISTY RESIDENTIAL ELECTRICAL	3770 TUMBLEWEED DRIVE ELE-RES - RESIDENTIAL ELECT	OWNER OWNER	RESIDENTIAL ELECTRICAL 200.00	ELE-RES 75.00

PROJECTS: ALL

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

ISSUED DATES: 7/01/2016 THRU 7/31/2016 USE SEGMENT DATES

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
20160303 03-RES REM	7/27/2016 7/27/2016	WAGER, CHRISTINE RESIDENTIAL ALTER/REMODEL	286 ZELLNER 03-RESREM - RESIDENTIAL REM	KILBY&SONS OWNER	RESIDENTIAL REMODEL 150,000.00	03-RES REM 2,313.73
20160304 13-COM REM	8/01/2016 7/28/2016	CALVERY CHAPEL COMMERCIAL ALTER/REMODEL	514 MAIN COMREM - COMMERCIAL REMODEL	STEVEN CAR OWNER	COMMERCIAL REMODEL 20,000.00	13-COM REM 658.11
20160305 11-NEW COM	0/00/0000 7/28/2016	MCDONALD SURVIVORS TRUST COMMERCIAL BUILDING	2775 VERDE LAKES DRIVE B - BUSINESS	OWNER OWNER	NEW COMMERCIAL 990,000.00	11-NEW COM 14,235.81
20160306 04-RES ACC	7/29/2016 7/29/2016	MELLERTINE, JARED RESIDENTIAL ACCESSORY	462 PHEASANT RUN CIRCLE RES - RESIDENTIAL ACCESSORY	INTERSTATE OWNER	RESIDENTIAL ACCESSORY BUILD 8,500.00	RES ACC 379.93
*** TOTALS ***		NUMBER OF PROJECTS: 36			VALUATION: 1,288,935.40	FERS: 27,889.78

PROJECTS: All

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

ISSUED DATES: 7/01/2016 THRU 7/31/2016 USE SEGMENT DATES

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	4,500.00	284.23
03-RES - RESIDENTIAL ALTER/REMODE	1	150,000.00	2,313.73
04-RES - RESIDENTIAL ACCESSORY	4	63,800.00	3,593.53
11-NEW - COMMERCIAL BUILDING	1	990,000.00	14,235.81
13-COM - COMMERCIAL ALTER/REMODEL	1	20,000.00	658.11
B/RW - BLOCK OR RETAINING WALL L	1	8,200.00	379.93
DEMO-COM - COMMERCIAL DEMOLITION	2	3,500.00	225.00
DEMO-RES - RESIDENTIAL DEMOLITION	2	3,000.00	200.00
ELE-COM - COMMERCIAL ELECTRICAL	1	800.00	75.00
ELE-RES - RESIDENTIAL ELECTRICAL	1	200.00	75.00
FENCE - FENCE	2	1,850.00	100.00
MECH-COM - COM- MECHANICAL	1	0.00	0.00
MECH-RES - RES - MECHANICAL	1	3,000.00	75.00
SIGN-WALL - SIGN - WALL	1	40.00	40.00
SOLAR - SOLAR INSTALLATION	2	36,845.40	1,094.44
Z-ADMIN - ADMINISTRATIVE REVIEW	11	0.00	2,200.00
Z-FINPLAT - FINAL PLAT	1	0.00	2,170.00
ZC - ZONING CLEARANCE	2	3,200.00	170.00
*** TOTALS ***	36	1,288,935.40	27,889.78

PROJECTS: ALL

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

ISSUED DATES: 7/01/2016 THRU 7/31/2016 USE SEGMENT DATES

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*	2	2	3,200.00	170.00
02-RESADD - RESIDENTIAL ADDITION	1	1	4,500.00	284.23
03-RESREM - RESIDENTIAL REMODEL	1	1	150,000.00	2,313.73
ADMIN - ADMINISTRATIVE REVIEW	11	11	0.00	2,200.00
B - BUSINESS	1	1	990,000.00	14,235.81
BLOCK - BLOCK/RETAINING WALL	1	1	8,200.00	379.93
COMREM - COMMERCIAL REMODEL	1	1	20,000.00	658.11
DEMO-COM - COMMERCIAL DEMOLITION	2	2	3,500.00	225.00
DEMO-RES - RESIDENTIAL DEMOLITION	2	2	3,000.00	200.00
ELE-COM - COMMERCIAL ELECTRICAL	1	1	800.00	75.00
ELE-RES - RESIDENTIAL ELECTRICAL	1	1	200.00	75.00
FENCE - FENCE	2	2	1,850.00	100.00
FINPLAT - FINAL PLAT	1	1	0.00	2,170.00
MECH-COM - COMMERCIAL MECHANICAL	1	1	0.00	0.00
MECH-RES - RESIDENTIAL MECHANICAL	1	1	3,000.00	75.00
RES - RESIDENTIAL ACCESSORY BUILDING	4	4	63,800.00	3,593.53
SIGN-WALL - WALL SIGN	1	1	40.00	40.00
SOLAR - SOLAR INSTALLATION	2	2	36,845.40	1,094.44
*** TOTALS ***	36	36	1,288,935.40	27,889.78

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: 07/01/2016 THROUGH 07/31/2016
USE SEGMENT DATES: YES
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 ***

**Planning & Zoning
Monthly Report** *MJ*

July 2016

July 5, 2016

The Community Development Department welcomed Jon Rivero into the Building Division as the new Building Inspector/Plans Examiner.

July 7, 2016

Community Development Director Michael Jenkins, and Assistant Planner Kendall Welch met with Sebra Choe and Planning & Zoning Chairman BJ Davis to discuss "tiny houses".

The Regular Session of the Planning & Zoning Commission was cancelled due to a lack of agenda items.

July 12, 2016

Community Development Director Michael Jenkins attended Animal Control/Code Enforcement interviews to fill a vacant position.

July 14, 2016

The Special Session of the Planning & Zoning Commission was cancelled due to a lack of agenda items.

July 21, 2016

Community Development Director Michael Jenkins, Assistant Planner Kendall Welch, and Code Enforcement Office Cheryl Eichhorn met with a property owner to discuss an active code enforcement case pending against them.

Code Enforcement Fiscal Year 2016-2017

Abatements as of July 31, 2016:

Location	Total Cost Per Nuisance Abatement

Total

Budgeted Amount \$6,000.00, balance \$6,000.00.

Code Enforcement:

Total Complaints: 11

Violations Found: - 3

Violation Not Found: -

Cases Closed: - 48

Open Complaints: 159

Abatements: -

Other statistics for the month

Zoning Clearances Residential: 8

Zoning Clearances Commercial: 3

Zoning Verifications: 22



MEMORANDUM

TO: Russ Martin, Town Manager
FROM: Kathy Hellman, Library Director
SUBJECT: Monthly Report – July 2016
DATE: 8/10/2016
CC: Department Heads

Library Construction Update: View of the library from the east side (back) of the building. No matter which angle you view it from, the building looks fantastic. Progress in July included detailing out the parking areas and drywall, tape & texture of the interior. Exterior red railing continued to go up as well as interior windows and exterior doors.



The Library received notification from the Arizona Community Foundation of Yavapai County that the grant used to fund Teens Work @CVCL was approved for a second year. Our funding increased from \$2500 to \$5500. We hired 3 teens for 3-5 hours/week. We currently have 2 teens working for us and look forward to growing their job skills as the move from helping us out with children's programming to working in the Teen Library.

The 2016 Summer Reading Program started June 1 and ended July 29. The library hosted 40 programs related to this year's theme, *On Your Mark, Get Set Read!* With some programs onsite and some off, it was chaotic but one participant thanked us and commented, "My kids and I had a blast! It was the highlight of our summer!" The Library registered 174 people and had 80 log their activity in our online tracking system, ReadSquared. With 46% of registered patrons participating, we celebrated our success with the following outstanding participants:

Infants & Toddlers ages 0-4 9 participants (17 registered)
11,790 minutes of reading logged, 18,140 total points logged
1st Place: Brian Laxton
2nd Place: Levi Matthews
3rd Place: Yelaina Machado

Children ages 5-11 35 participants (75 registered)

73,825 minutes of reading logged, 112,920 total points logged

1st Place: Bayley Dykstra

2nd Place: Kiena Jimenez

3rd Place: Tonali Jimenez

Teens ages 12 – 17 14 participants (34 registered)

67,181 minutes of reading logged, 83,111 total points logged

1st Place: Ty Holman

2nd Place: Celeena Johnson

3rd Place: Abigail Jensen

Adults ages 18 and up 22 participants (48 registered)

63,686 minutes of reading logged, 83,271 total points logged

1st Place: Glenna Wadsworth

2nd Place: Aleatha Jimenez

3rd Place: Tracey Dawson

The Sedona Rotary Club contacted the Library to participate in the [Dolly Parton Imagination Library](#) program. The club is expanding the program to all Verde Valley communities through a Yavapai County Community Foundation grant that helps fund the expansion. Parents and caregivers can sign-up any child ages 0-5 to receive one free book/month delivered to their home. Anyone interested in the program can stop by the library to pick up the information or get their child signed up on the spot.

Report from Youth Services Librarian, Nadia Torabi: Completing the Summer Reading Program this month was definitely a learning experience for me! Helping run the program for my first time this year gave me space to gain better programming skills through the computer. It also helped me develop my outreach and communication skills. I got to meet several families and have come to know them on first name basis and always enjoy chatting with the parents and children every time they come in now. Seeing so many families excited about summer reading and watching the enthusiasm coming from children involved in our programs and completing their reading hours and goals was a joy for me to experience. I am looking forward to brainstorming ideas for next year's Summer Reading Program to keep this enthusiasm for reading growing and to get more families in the community involved.

Report from Circulation and Volunteer Coordinator, Alice Gottschalk: This month, I attended the Verde Front Volunteerism Workshop at the Cottonwood Recreation Center, a brainstorming session on how to recruit, train and retain volunteers. Some of the groups represented were: Verde Watershed Restoration Coalition, Prescott Trails and Safety Coalition, Sedona Volunteer Park Rangers, Friends of the Verde River Greenway, Verde Valley Land Preservation, Arizona State Parks and NPS. We talked about opportunities to host joint volunteer events, volunteer tracking, streamlining/facilitating agency paperwork, etc. They provided us with a great lunch

from Red Rooster. The Friends of the Verde River Greenway group is looking forward to being part of beautifying the area around the new library.

Report from Reference and Computer Help Librarian, Gerry Laurito: Over the last month, I started to investigate options for managing meeting rooms in the new library. I will be working with the Town's Parks & Recreation Department to determine the best product. I have also been gathering information from other YLN Libraries regarding the room reservation programs they use.

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

July 2016 Camp Verde Community Library Use Statistics

	Jul-16	Jul-15	% change	YTD-FY17	YTD-FY16	% change
In-Library Uses						
Traffic Count	6,101	6,363	-4.1%	6,101	6,363	-4.1%
New Cards Issued	78	72	8.3%	78	72	8.3%
Public Computer Use	1,729	2,118	-18.4%	1,729	2,118	-18.4%
Early Literacy Computer Use	37	83	-55.4%	37	83	-55.4%
Requests for Computer Help	113	143	-21.0%	113	143	-21.0%
Reference Questions	163	185	-11.9%	163	185	-11.9%
Total In-Library Use	8,221	8,964	-8.3%	8,221	8,964	-8.3%
Library Programs						
Adult Programs	21	21	0.0%	21	21	0.0%
Adult Program Attendance	73	86	-15.1%	73	86	-15.1%
Adult Program Hours	4	11.25	-64.4%	4	11.25	-64.4%
Youth Programs	24	28	-14.3%	24	28	-14.3%
Youth Program Attendance	193	424	-54.5%	193	424	-54.5%
Youth Program Hours	26	29.5	-11.9%	26	29.5	-11.9%
Programs Off-Site	8	8	0.0%	8	8	0.0%
Total Library Program Attendance	266	510	-47.8%	266	510	-47.8%
Circulation						
Items Checked Out	4,325	5,501	-21.4%	4,325	5,501	-21.4%
Items Checked In	5,050	6,586	-23.3%	5,050	6,586	-23.3%
Items Used In-Library	212	333	-36.3%	212	333	-36.3%
Renewed Items	682	944	-27.8%	682	944	-27.8%
Total Circulation	10,269	13,364	-23.2%	10,269	13,364	-23.2%
Total Number Library Patrons	3,968	3,747	5.9%			
Circulation Areas of Interest						
Audio Books	207	169	22.5%	207	169	22.5%
DVDs & VHS	1,660	1,221	36.0%	1,660	1,221	36.0%
eBooks	381	284	34.2%	381	284	34.2%
Youth eBooks	67	54	24.1%	67	54	24.1%
iPads & e-readers	3	35	-91.4%	3	35	-91.4%
Large Print	177	228	-22.4%	177	228	-22.4%
Magazines	113	119	-5.0%	113	119	-5.0%
Kids & Teens Material	1,548	1,555	-0.5%	1,548	1,555	-0.5%
Transits, HOLDS & InterLibrary Loans						
HOLDS Filled	660	895	-26.3%	660	895	-26.3%
Transit Items Sent & Received	1,427	1,534	-7.0%	1,427	1,534	-7.0%
CVCL ILL Items Going Out	21	26	-19.2%	21	26	-19.2%
ILL Items for CVCL Patrons	2	9	-77.8%	2	9	-77.8%
Total Transit, HOLDS & ILL Activity	2,087	2,429	-14.1%	2,087	2,429	-14.1%
Library Volunteers						
Number of Volunteers	19	33	-42.4%	19	33	-42.4%
Number of Hours Given	463	699	-33.8%	463	699	-33.8%
Average Hours/Volunteer	24.4	21.2	15.0%	24.4	21.2	15.0%
Collection & Development						
New Kids & Teen Material Added	19	83	-77.1%	19	83	-77.1%
New Books Added	75	192	-60.9%	75	192	-60.9%
New Audio-Visual Material Added	54	47	14.9%	54	47	14.9%
Total Items Added	129	239	-46.0%	129	239	-46.0%
Total Items Owned	31,956	30,877	3.5%			
Mending & Donations						
Items Mended or Repaired	144	166	-13.3%	144	166	-13.3%
Donations Processed	175	622	-71.9%	175	622	-71.9%
Donations Cataloged	59	71	-16.9%	59	71	-16.9%
Online Public Access Catalog						
OPAC Searches	21,848	14,349	52.3%	21,848	14,349	52.3%

Average
Circulation
Activity
per Open
Hour
163.0

Number
of Items
Owned
per Capita
(pop 11,500)
2.8



**CAMP VERDE MARSHAL'S
OFFICE
Monthly Report
July
2016**



Volunteers in Policing (VIPs):

- VIPs Neal Lanning assisted with placing the speed trailer out on various roads in CV

Training:

- **July 6th** – Eric Edwards conducted training for sworn personnel on entry of houses and vehicles, bias traffic stops, officer involved shootings.
- **July 18, 19, 20 and 21st** – K9 certification training in Prescott
- **July 21st** – A majority of the CVMO staff attended ethics training in Cottonwood
- **July 25th – 29th** – CVMO hosted an advanced accident investigation training with attendance from Cottonwood, DPS, Flagstaff, Sedona, YAPD, and YCSO – it was a great turn out and opportunity to train with other agencies.

Patrol:

- **July 2nd and 3rd** – conducted DUI enforcement and DUI check point
- **June 15-17th** Corporal Jacobs attended the FTO conference

Miscellaneous:

- **July 13, 14 and 15th** – Marshal Gardner and Commander MacConnell attended the Arizona Chief of Police annual conference in Flagstaff AZ
- **July 15th and 16th** – Assisted with extra patrol at the Corn Fest
- **July 14th** – K9 Deputy Bowers struck a cow on hwy 69 on his way back from K9 training – causing substantial damage to his Ford Expedition (still awaiting insurance appraisal)

Coffee with a COP:

- **July 25, 2016** – Marshal Gardner attended coffee with a cop at “Thanks a Latte” – biggest turn out yet – 17 attendees

Crime Rate July 2015/2016

July	2015	2016
Total Calls	1359	1334
Traffic Stops	127	125
Animal Calls	41	64
Vehicle Burglary's	1	0
Residential Burglary's	3	2
Criminal Damage	15	15
DV Calls	16	20

CAMP VERDE MUNICIPAL COURT 23
MONTHLY TRANSMITTAL

Date: August 3, 2016
 From: Camp Verde Municipal Court

Reporting Month: JULY 2016

Check #: _____

Total Amount of Check: **\$26,478.16**

RECEIVED AND ALLOCATED TO BELOW ACCOUNTS BY _____

REVENUE ACCOUNT NUMBER

01-300-40-413000	\$
Fines/Fees/Forfeitures- before the check request below	
01-300-40-431000	\$548.02
Court Apt-Atty. Reimbursement	
05-310-40-413100	\$172.63
Local JCEF Fund	
05-330-40-413300	\$1713.44
Court Enhancement Fund	
19-601-40-413000	
Camp Verde Marshal's Safety Equip. Fund	\$149.12

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.	\$.64 ✓	01-300-40-413000
000087	Yavapai County Jail & Addtl Fee \$1 Fund	\$191.41 ✓	01-300-40-413000
000117	Arizona State Treasurer	\$13,177.81 ✓	01-300-40-413000
003583	Arizona Department of Public Safety Equipment Fund	\$96.91 ✓	01-300-40-413000
003572	Motor Vehicle Division Refund Unit	\$.94 ✓	01-300-40-413000
001014	Registrar of Contractors Safety Equipment Fund	\$0.00	01-300-40-413000

JULY 2016

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: July 2016

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	38	7	87	132
Filed	18	1	3	22
Transferred In	0	0	0	0
SUBTOTAL	56	8	90	154
Transferred Out	0	0	0	0
Other Terminations	4	1	18	23
TOTAL TERMINATIONS	4	1	18	23
Statistical Correction	0	0	0	0
Pending End of Month	52	7	72	131

*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
216	0	0	216	0	1	1	0	215

**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 Judgment	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
188	79	0	267	0	14	72	86	0	181

Civil Traffic Hearings Held: **3**

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)				
Filed	Trans In	TOTAL	Trans In	TOTAL
16	0	16	0	16

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: **1354**

Page 2 Processing

County: **CAMP VERDE MUNICIPAL COURT**

Report Month/Year: **July 2016**

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)	644	35	0	679	0	29	29	0	650
Failure to Appear (Non-Traffic)	7	0	0	7	0	0	0	0	7
TOTAL	651	35	0	686	0	29	29	0	657

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

FELONY								
Pending 1st of Month (a)	Filed (b)	Trans In (c)	SUB TOTAL (d)	Trans Out (e)	Other Term (f)	TOTAL TERM (g)	Stat. Corr. (h)	Pending End of Month (j)
	0	1	0	1	0	0	-1	0
Felony Preliminary Hearings Held:	0	Felony, Misdemeanor, Criminal Traffic Initial: Appearances:	24					

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	33	3	36	11	0	25
TOTAL	33	3	36	11	0	25

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 3 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: July 2016

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

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

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

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

	Filed	Order Issued	Petition Denied	TOTAL TERM.
Domestic Violence	6	3	1	4
Harassment	0	0	0	0

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

Order of Protection: 4 Injunction Against: 0

SPECIAL PROCEEDINGS/ACTIVITIES			
--------------------------------	--	--	--

Peace Bond Complaints Filed:	0	Fugitive Complaints Filed:	0
Juvenile Hearings Held:	0	Search Warrants Issued:	0

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: 1354

Report Month/Year:

County: CAMP VERDE MUNICIPAL COURT

July 2016

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	136
Serious Violations	10
All Other Violations	586
TRAFFIC TOTAL	732

CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	809
CRIMINAL TOTAL	809

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 A. Sillard
Signature of the Judge/Magistrate (or designee)

Veronica Pineda
Name of Preparer

August 3, 2016
Date of Preparation

RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
0D ST DRUG ENFRMNT FIN	\$7,947.07	\$10,508.19	\$0.00	\$2,561.12
0F BASE FINE	\$67,680.91	\$83,230.82	\$4,176.09	\$11,373.82
0H SUSP LICENSE PLATE	\$4,585.63	\$5,504.24	\$0.00	\$918.61
0K STATE CHILD RESTRAIN	\$250.30	\$264.42	\$0.00	\$14.12
0R STATE REG CONTRACTOR	\$915.25	\$1,000.00	\$0.00	\$84.75
0S 1999 SURCHARGES 77PC	\$59,579.16	\$75,135.12	\$4,510.53	\$11,045.43
0X HURF REGISTRATION	\$300.00	\$300.00	\$0.00	\$0.00
1A DV SHELTER ASSMNT	\$3,531.42	\$3,650.00	\$3.45	\$115.13
1S 2012 SURCHARGES 83PC	\$117,169.62	\$144,285.97	\$3,440.71	\$23,675.64
1X 2011 ADMM. ASSMNT	\$9,788.01	\$11,635.00	\$266.17	\$1,580.82
2D ST DRUG ENFRMNT FIN	\$11,581.61	\$15,225.00	\$1,378.65	\$2,264.74
2F BASE FINE	\$130,810.48	\$153,845.77	\$8,131.95	\$14,903.17
2H SUSP LICENSE PLATE	\$10,841.96	\$11,750.00	\$0.00	\$908.04
2J WORK ZONE FINE	\$108.88	\$108.88	\$0.00	\$0.00
2K STATE CHILD RESTRAIN	\$509.96	\$509.96	\$0.00	\$0.00
2R STATE REG CONTRACTOR	\$480.92	\$552.78	\$0.00	\$71.86
2S 2002 SURCHARGES 80PC	\$122,335.40	\$147,890.44	\$11,552.43	\$14,002.61
2V 2002 PROBAT SURCHRGE	\$4,133.33	\$4,930.00	\$288.05	\$508.62
2X HURF REGISTRATION	\$713.76	\$900.00	\$0.00	\$186.24
4D PRE 9/95 DRUG FINE	\$2,064.70	\$2,064.70	\$0.00	\$0.00
4F PRE 9/95 BASE FINE	\$19,859.60	\$20,418.64	\$321.65	\$237.37
4S PRE 9/95 SURCHARGES	\$10,273.58	\$10,592.24	\$183.35	\$135.31
5S 59% SURCHARGE	\$5,731.84	\$5,742.16	\$0.00	\$10.32
6D ST DRUG ENFRMNT FIN	\$750.00	\$750.00	\$0.00	\$0.00

Yavapai County Trsr.
NV Town

20,110.63

662,221.15

Local Court Enhancement

65,837.98

AZ State Trsr

942,072.30

9,126.07

Victim Restitution

15.89

total = 1,734,074.78

Court Management System
 Receivables Balance Due Summary

***** REPORT TOTALS *****				
RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
6E PROB SURCH 2006	\$2,936.27	\$3,347.90	\$175.25	\$236.38
6F BASE FINE	\$25,047.66	\$26,288.99	\$380.43	\$820.90
6R STATE REG CONTRACTOR	\$719.96	\$887.50	\$0.00	\$167.54
6S 1996 SURCHARGES	\$15,083.06	\$15,913.76	\$237.54	\$593.16
7D ST DRUG ENFRMNT FIN	\$22,791.82	\$30,489.68	\$967.29	\$6,730.57
7E CT ENH FUND 84PC	\$14,081.80	\$14,081.80	\$730.36	\$80.48
7F BASE FINE	\$176,118.59	\$218,004.30	\$9,144.44	\$33,741.19
7H SUSP LICENSE PLATE	\$8,517.42	\$9,296.51	\$0.00	\$779.09
7K STATE CHILD RESTRAIN	\$417.90	\$559.88	\$0.00	\$141.98
7R STATE REG CONTRACTOR	\$252.13	\$252.13	\$0.00	\$0.00
7S 2007 SURCHARGES 84PC	\$51,855.07	\$68,465.63	\$5,867.81	\$10,742.75
7W OVERWEIGHT	\$1,333.78	\$4,298.42	\$8.42	\$2,956.22
7X HURF REGISTRATION	\$302.40	\$302.40	\$0.00	\$0.00
9D ST DRUG ENFRMNT FIN	\$250.00	\$250.00	\$0.00	\$0.00
9E PROBATION ASSESSMENT	\$17,930.69	\$21,720.00	\$783.63	\$3,005.68
9F BASE FINE	\$8,916.41	\$8,587.02	\$62.94	\$207.17
9H SUSP LICENSE PLATE	\$300.00	\$300.00	\$0.00	\$0.00
9K STATE CHILD RESTRAIN	\$61.92	\$100.00	\$0.00	\$38.08
9S 1999 SURCHARGES	\$6,056.22	\$6,314.80	\$86.88	\$171.70
9X HURF REGISTRATION	\$119.00	\$300.00	\$0.00	\$181.00
AT ATTORNEY REIMBURSMNT	\$27,315.63	\$33,212.60	\$718.59	\$5,178.38
C3 CONFENL ADDR ASSM	\$3,281.43	\$3,400.00	\$3.44	\$115.13
F COURT ENHANCEMENT FUND	\$1,185.54	\$3,405.30	\$17.71	\$2.00
CR BAD CHECK DYSHON PMT	\$109.00	\$109.00	\$0.00	\$0.00

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

RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
CJ CJEF SURCHARGE	\$138.34	\$277.56	\$129.48	\$9.74
D ST DRUG ENFCMNT FIN	\$1,447.99	\$1,447.99	\$0.00	\$0.00
D8 DEFERRED PROSECUTION	\$850.00	\$850.00	\$0.00	\$0.00
D9 DRUG LAB REMEDIATN	\$585.00	\$585.00	\$0.00	\$0.00
DE DEFAULT FEE	\$56,247.01	\$56,550.00	\$200.00	\$102.99
DU DUI EXTREME/AGGRAV	\$9,386.24	\$9,750.00	\$0.00	\$363.76
EA NOT ENHANCEMENT FEE	\$21,150.40	\$21,150.40	\$854.09	\$315.81
FI BASE FINE	\$9,088.50	\$9,088.50	\$297.16	\$99.89
HW HURF OVERWEIGHT	\$1.08	\$10.00	\$0.00	\$8.92
JF INCARCERATION FEE	\$10,322.62	\$12,870.00	\$24.94	\$2,522.44
K1 FARE FEE SPEC COLL	\$245,794.61	\$315,754.14	\$59,680.69	\$10,278.84
K2 FARE DELINQUENCY FEE	\$65,924.46	\$66,819.65	\$309.03	\$586.16
LC LOCAL COST	\$1,000.00	\$1,000.00	\$0.00	\$0.00
MS MSEF - 13%	\$41.56	\$81.00	\$36.58	\$2.86
P4 PRIS CONSTR OP FUND	\$49,325.09	\$55,500.00	\$293.73	\$5,881.18
PD PUB DEFENDER FEES	\$799.56	\$1,125.00	\$31.39	\$303.05
R not by mini RESPTD	\$555.67	\$555.67	\$0.00	\$0.00
R1 RESTITUTION - LY	\$30,423.68	\$60,911.95	\$18,380.50	\$12,107.77
R1 not by RESTY. TRUST	\$716.54	\$2,527.82	\$1,611.28	\$200.00
[REDACTED]	\$408.00	\$408.00	\$0.00	\$0.00
[REDACTED]	\$1,669.75	\$1,669.75	\$12.00	\$10.25
[REDACTED]	\$25,332.76	\$25,800.00	\$148.40	\$318.84
TR TRUST - ATTY FEE	\$525.05	\$525.05	\$0.00	\$0.00
VR VIC RIGHTS ENF ASSMT	\$739.35	\$894.00	\$12.38	\$142.27

Court Management System
Receivables Balance Due Summary

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

RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
W WARRANT FEE	\$150,818.03	\$150,600.80	\$9,495.85	\$1,286.92
WR WATER RIGHTS FEE	\$8.00	\$8.00	\$0.00	\$0.00
X1 XTRA DUI ASSMT	\$2,647.20	\$2,647.20	\$183.00	\$263.27
X5 XTRA DUI ASSMT	\$15,093.04	\$17,000.00	\$16.81	\$1,890.15
X8 PUBLIC SAFETY EQUIP	\$39,300.40	\$42,250.00	\$288.95	\$2,660.65
GRAND TOTAL	\$1,734,074.78	\$2,069,361.68	\$145,444.02	\$189,842.88

MONTHLY REVENUE REMITTANCE REPORT

CAMP VERDE MUNICIPAL COURT - JULY 2016

Account Description & Statute	AZTEC Code	Total Distribution
Arson Detection reward fund; ARS §41-2167	ZADRF	
Confidential address- ARS 12-116.04	ZCAA1	71.45
CEF 10% of Base Fine - 16-954C	ZCEF	\$924.69
CJEF 47% of Base Fine - 12-116.01A	ZCJEF	\$4,346.29
Child Restraint - 28-907C	ZCPRF	
Drug & Gang Enforcement - 13-811C	ZDECJ	\$315.83
DNA 3% of Base Fine - 12-116.01C	ZDNAS	\$556.01
DUI Abatement Fund - 28-1382D3 (\$250 Extreme DUI)	ZDUIA	
Domestic Violence Shelter Fund 12-116.06	ZDVSF	\$75.21
FARE Fee Special Collections (19%)	ZFAR1	\$1,082.32
FARE Delinquency Fee (\$35.00 Fee)	ZFAR2	\$183.50
FTGF 7% of Base Fine - 12-116.01B	ZFTGS	\$647.32
G&F Wildlife Theft Prevention Fund - 17-313A	ZGF	
28-2533 - Out-of-State Plates (80% Base Fine to HURF)	ZHRF3, ZHRF1	\$828.60
28-2533 - Out-of-State Plates (20% Base Fine to DPS)	ZHRFD	
STATE Time Payment JCEF - 12-116	ZJCS	\$312.71
STATE Civil JCEF - 22-281C1 (18.39% of Fee)	ZJCSF	\$9.78
MSEF 13% of Base Fine - 12-116.02A	ZMSEF	\$1,202.14
2011 \$8 Assessment - State: \$4 to GITEM & \$4 to PSEF	ZOS1	\$495.22
Prison Construction & Operations Fund - 41-1651	ZPCOF	\$259.03
Probation Surcharge 2006 - 12-114.01 (\$10.00)	ZPRS6	
Probation Surcharge 2009 - 12-114.01 (\$10.00)	ZPRS9	\$1,241.13
Probation Surcharge OLD - 12-114.01 (\$5.00)	ZPRSU	\$0.76
Public Safety Equipment Fund, 41-1723, 28-1381.5	ZGFDU,ZPSEF	\$505.80
Registrar of Contractors	ZRCA	
State Highway Fund - 28-710A	ZSHWY	
Drug Lab Remediation Technical Registration Bd 13-3423 (D9)	ZTECH	
State Highway Work Zone Fund - 28-710B	ZSHWZ	
victims rights enf assmnt fund (100%)	ZVREA	\$120.02
28-4139 - FR Suspended Plates (100% Base Fine to DPS)	ZSLPD	
SUBTOTAL - STATE REVENUE Remitted to City Finance		\$13,177.81

Jail Incarceration Fee (9914) GL#2-003-10-34324	ZJF	\$129.53
2011 Add'l Assessmnt \$1 -JP Crts 12-116.04E GL#3-900-40-35196	ZOS2	\$61.88
SUBTOTAL - YAVAPAI COUNTY REVENUE Remitted to City Finance		\$191.41
2011 Officer Safety Equip - Sheriff	ZOS4	
2011 Officer Safety Equip - DPS	ZOS5	\$96.91
2011 Officer Safety Equip - MVD/ADOT	ZOS6	\$0.94
2011 Officer Safety Equip - Game & Fish	ZOS7	
2011 Officer Safety Equip - ROC	ZOS8	
2011 Officer Safety Equip - Border Patrol	ZOS9	
2011 Officer Safety Equip - Animal Control	ZOS10	
2011 Officer Safety Equip - Marshall 19-601-40-413000	ZOS11	\$149.12
2011 Officer Safety Equip - College PD	ZOS12	
2011 Officer Safety Equip - Fire Dept	ZOS13	
2011 Officer Safety Equip - Tribal	ZOS14	\$0.64
28-4139 - FR Suspended Plates (100% Base Fine to TRIBAL)	ZSLPT	
SUBTOTAL - INDIVIDUAL CITING AGENCY REVENUE Remitted to City Finance		\$247.81
Court Appt Attorney Fee Local	ZAFEE	
Indigent Defense Fees - Rule6.7d, A.R.Cr.P.01-300-40-431000	ZATT,ZATTT & ZREIM	\$548.02
Confidential address- ARS 12-116.04	ZCAA2	\$3.76
Defensive Driving School Fee - 28-3396	ZDDS	\$2,070.00
Deferred Prosecution Fees	ZDEFP	
Fines/Civil Penalties - 13-811A & 28-1554B	ZFINE	\$7,351.25
28-2533 - Out-of-State Plates (20% Base Fine to SPD)	ZHRFC	
CREDIT City Gen Fund (Over Amt as Local Costs, Bond Forfeitures)	ZFORF, ZOVER, ZOVF	
Public Defender Fee - 11-584 (\$25.00)	ZPUBZ	\$45.05
Local Costs/Fee Warrant Default Fees	ZLCL	\$418.06
Bonds Forfeited to General Fund	ZLOCL	
Misc. Filing Fees - 22-281C3 (71.15% to County)	ZMISC	\$36.99
28-4139 - FR Suspended Plates (100% Base Fine to CVMO)	ZSLPC	\$502.13
Bank Fees -From Ckbk/prev mon bank statement	negative number	
Bank Fee - Checks Ordered	negative number	
SUBTOTAL - CITY REVENUE Remitted to Finance 01-300-40-413000		\$10,975.26
Court Enhancement Fee	ZCEH	\$1,713.44
SUBTOTAL - COURT ENHANCEMENT REVENUE Remitted to City Finance 05-330-40-413300		\$1,713.44
LOCAL Time Payment JCEF - 12-116	ZJCL	\$168.40
LOCAL Civil JCEF - 22-281D (8.04% of Fee)	ZJCLF	\$4.23
SUBTOTAL - JCEF REVENUE Remitted to city finance 05-310-40-413100		\$172.63
Total Revenue		\$26,478.16

MISCELLANEOUS PASS-THROUGH MONIES (Overpayments) REPORT	
Carried Forward from Previous Month	
Received During Current Month ZOVR back to/for from Def	
Disbursed During Current Month 9517	
Balance at End of Current Month	0.00
RESTITUTION REPORT	
Carried Forward from Previous Month	\$0.00
Escheated / stale dated	
Received During Current Month 5901 ZREST	\$308.12
Disbursed During Current Month 5003	(\$308.12)
Balance at End of Current Month	\$0.00
BOND REPORT	
Bonds Carried Forward from Previous Month	\$2,080.00
Bonds Received During Current Month ZBND	\$1,257.00
Bonds Forfeited During Current Month Pg 3 Total	(1,777.00)
Bonds Escheated 2011:	
Bond Voided	
Bonds Transferred fee book	
Bonds Refunded During Current Month 5079	
Bonds Balance at End of Current Month: open bonds	\$1,560.00
TOTAL PASS THROUGH MONIES	\$1,560.00

I, Hon. Paul A. Schlegel, 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-16

Paul A. Schlegel
Signature

8-4-16
Date