

September 2014 Monthly Report



Town Manager
Russ Martin
928-554-0001

DEPARTMENT HEAD INFORMATION

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



Memorandum

To: Mayor and Council
From: Russ Martin, Town Manager
Date: October 16, 2014
Cc: Department Heads
Re: Manager's report for the period ending September 30, 2014

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

SciTech

The agency members are planning the 2nd annual event on March 27th at the Camp Verde High School.

Our goals are:

1. To share potential career opportunities and to inspire interest and hope for our youth
2. Initiate a drive for better educated, technologically savvy workers. Education can provide a short road to economic development in the Verde Valley and statewide.

Library

Funding is now in place as we closed this week on the refinancing and new financing both. This along with the review currently taking place will allow us to go out for bid shortly. The end is in sight and what a great site it will be!

Animal Control/Code Enforcement

Animal Control Department is now fully staffed as Dave Marshall who has prior experience as an ACO will transition from dispatcher to ACO/Code Enforcement. Special thanks goes out to Neil Lanning who filled in a pinch and helped during the transition.

Mark your Calendar

8th annual 'trunk-or-treat' event, Oct. 31st Friday, 5:00p, Main Street,

For the safety of the trick-or-treaters during the event:

1. Main Street was closed to vehicular traffic; and
2. Camp Verde Marshal's Office/VIPS out assisting

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

Office of the Town Clerk

Our Vision:

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



Monthly Report for September 2014 ~

Business Licenses – The Clerk’s Office processed 13 new business, 43 renewals, bringing our total business licenses on file to 612. There were 4 Special Events applications and 3 business licenses closed.

Liquor Licenses – Council approved a Special Event Liquor License for Verde Valley Rangers.

Special Events – Barbie Bridge, Administrative Assistant worked with Camp Verde Promotions on the Fort Verde Day Parade that took up a majority of her time.

Information Requests/Research Hours – Staff responded to 34 records request from the public, a majority of the requests were e-mailed taking very little of staff time. We also had approximately 15 requests from staff.

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

Training –The Clerk’s Office had no formal training, however we continue to review Town Policies. Staff did participate in a Town Wide Disaster Drill.

Customer Assistance – We averaged 36 customer assistance contacts per day with a total of 792 phone calls and visitors for the month of September.

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

Ordinances and Resolutions– We processed two new Resolutions and one Ordinance during September. and

Records Management – Mark your calendar now for **January 20, 2015**. State of Arizona Department of Library & Archives Records Analyst Jerry Lucent-Kirkpatrick is scheduled to provide training for all staff and Council regarding Records Management standards that are required by the State. Mr. Kirkpatrick will also provide comprehensive training relative to public information requests. Mr. Kirkpatrick will cover what the law requires, what documents are public records, and what documents are protected. This training is mandatory for staff.

Other – Staff prepared a Referendum Packet for Citizens Committed to reducing Regulatory Burdens. The organization plans to refer Ordinance 2014-A398, establishing a 3% tax on food. They must obtain 199 valid signatures. The deadline for filing the petitions is October 27, 2014.

.CDBG – the contract has been fully executed and work can now begin on the Arnold Street Improvement project.

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

Respectfully submitted,

Debbie Barber

Debbie Barber, MMC

Town Clerk

10/01/2014 7:31 AM
LICENSES: 0002 THRU ZZZZZZZZZZ
PAID STATUS: ALL
LIC CODES: ALL

BUSINESS LICENSE LIST
SORTED BY: LICENSE NUMBER

ORIGINATI
EFFECTI
EXPIRATI

ID	CODE	NAME	MAILING ADDRESS	PROPERTY ADDRESS
2736	RET	ILLEGAL STREET WEAR	ILLEGAL STREET WEAR PO BOX 246 COTTONWOOD, AZ 86326	
	COMMENTS:	BL060 - ██████████		
2737	SERV	ROSEY CONSTRUCTION	ROSEY CONSTRUCTION PO BOX 25694 PRESCOTT VALLEY, AZ 86312	
	COMMENTS:	BL060 - ██████████		
2738	RET	VAN ARSDALE TOOLS, LLC	MATCO TOOLS 7726 W. ORANGEWOOD AVENUE GLENDALE, AZ 85303	
	COMMENTS:	BL060 - ██████████		
2739	SERV	BULLOCK CONSTRUCTION SERVICES	BULLOCK CONSTRUCTION SERVICES 207 W. MESQUITE DR COTTONWOOD, AZ 86326	
	COMMENTS:	BL060 ██████████		
2740	CONT	TRIPLE X CONSTRUCTION INC	TANNER MCDONALD 179 W LINDA VISTA CAMP VERDE, AZ 86322	
	COMMENTS:	BL060 - ██████████		
2741	SPEC-V	JOYCE HORLER	JOYCE HORLER 4917 N. POW WOW PASS RIMROCK, AZ 86335	395 S. MAIN STR
2742	SPEC-V	JOAN CAMPBELL	JOAN CAMPBELL 1570 WAGON WHEEL RD COTTONWOOD, AZ 86326	395 S. MAIN STR
2743	SPEC-V	KENNETH TYNER	KENNETH TYNER 18 S. 11TH ST UNIT B COTTONWOOD, AZ 86326	395 S. MAIN STR
2744	RET	BEARSTRAP TRADING COMPANY	BEARSTRAP TRADING COMPANY PO BOX 1210 CAMP VERDE, AZ 86322	564 N. MAIN STR
	COMMENTS:	BL060 - ██████████		
2745	SERV	LIZOTTE ADJUSTING, PLLC	PO BOX 2148 CAMP VERDE, AZ 86322	
	COMMENTS:	BL060 - ██████████		
2746	SERV	WICKED FIRE PROTECTION, INC	WICKED FIRE PROTECTION INC 3715 N. EAGLE MTN. DR FLAGSTAFF, AZ 86004	
	COMMENTS:	BL060 - ██████████		
2747	SPEC-V	ERICK CRUZ	ERICK CRUZ 1745 MARIPOSA DR COTTONWOOD, AZ 86326	395 S. MAIN STR
	COMMENTS:	BL060 - ██████████		
2748	SERV	RAUL'S HAIR SALON LLC	RAUL'S HAIR SALON LLC 434 MAIN STREET STE #4 CAMP VERDE, AZ 86322	434 MAIN STREET
	COMMENTS:	BL060 - ██████████		

10/01/2014 7:31 AM
LICENSES: 0002 THRU ZZZZZZZZZZ
PAID STATUS: ALL
LIC CODES: ALL

BUSINESS LICENSE LIST
SORTED BY: LICENSE NUMBER

ORIGINATI
EFFECTI
EXPIRATI

ID	CODE	NAME	MAILING ADDRESS	PROPERTY ADDRESS
2749	MFG	SWAMPY'S DESERT PROJECT	SWAMPY'S DESERT PROJECT 725 HOWARDS RD CAMP VERDE, AZ 86322	725 HOWARDS RD
	COMMENTS:	BL060 - [REDACTED]		
2750	RET	ALL AMERICAN PET PRODUCTS	PET DIRECT PO BOX 687 CAMP VERDE, AZ 86322	468 S. MAIN STR
	COMMENTS:	BL060 - [REDACTED]		
2751	REST	THE CORNER BISTRO	LYNNE WILLS PO BOX 1226 CAMP VERDE, AZ 86322	396 MAIN STREET
	COMMENTS:	BL060 - [REDACTED]		
2752	SERV	ON IT CONSTRUCTION, LLC	ON IT CONSTRUCTION, LLC 3835 E. SHEENA DR. PHONEIX, AZ 85032	
	COMMENTS:	BL060 - [REDACTED]		
TOTAL LICENSES:		17		

Town of Camp Verde
Revenue Drivers
July 2014

Sources*	Jul-14	In/De %	Jun-14	May-14	FYTD Avg	Bud/Month	YTD Bud +/-	LYM Avg +/-	L4YM Avg +/-
City Sales Tax	232,394	4%	224,020	265,357	232,394	229,742	2,652	20,610	60,128
State Sales Tax	77,689	-3%	80,357	79,740	77,689	81,667	(3,977)	(1,179)	4,610
VLT	56,192	8%	51,978	52,147	56,192	50,000	6,192	6,185	8,248
URS	109,687	9%	101,053	101,053	109,687	109,667	20	8,611	20,403
HURF	69,937	-5%	73,688	70,831	69,937	67,417	2,520	5,170	7,182
TOTAL	545,898		531,095	569,128	545,898	538,492	7,407	39,398	100,571

* - The above revenue sources represent approximately 80% of the Town's operating revenues.

** - City Sales Tax is Last 5 Yr Avg

FYTD Avg: Fiscal year-to-date Average. The average monthly amount for this fiscal year.

Bud/Month: This year's monthly budget.

YTD Bud +/-: Year-to-Date Budget over/short. The cumulative amount over or short of budget for the current fiscal year.

LYM Avg +/-: Last year monthly average over/short. The difference between this year's *FYTD Avg* and last year's *FYTD Avg* number.

L4YM Avg +/-: Last four years monthly average over/short. The difference between this year's *FYTD Avg* and the average of the last 4 year's *FYTD Avg* (with the exception of the *City Sales Tax* line which is the last 5 years average).

Town of Camp Verde

Revenue Drivers

August 2014

Sources*	Aug-14	In/De %	Jul-14	Jun-14	FYTD Avg	Bud/Month	YTD Bud +/-	LYM Avg +/-	L4YM Avg +/-
City Sales Tax	212,554	-9%	232,394	224,020	222,474	229,742	(14,535)	10,690	50,208
State Sales Tax	76,784	-1%	77,689	80,357	77,236	81,667	(8,861)	(1,632)	4,157
VLT	52,034	-7%	56,192	51,978	54,113	50,000	8,225	4,106	6,170
URS	109,687	0%	109,687	101,053	109,687	109,667	41	8,611	20,403
HURF	66,813	-4%	69,937	73,688	68,375	67,417	1,916	3,608	5,620
TOTAL	517,871		545,898	531,095	531,885	538,492	(13,214)	25,384	86,557

* - The above revenue sources represent approximately 80% of the Town's operating revenues.

** - City Sales Tax is Last 5 Yr Avg

FYTD Avg: Fiscal year-to-date Average. The average monthly amount for this fiscal year.

Bud/Month: This year's monthly budget.

YTD Bud +/-: Year-to-Date Budget over/short. The cumulative amount over or short of budget for the current fiscal year.

LYM Avg +/-: Last year monthly average over/short. The difference between this year's *FYTD Avg* and last year's *FYTD Avg* number.

L4YM Avg +/-: Last four years monthly average over/short. The difference between this year's *FYTD Avg* and the average of the last 4 year's *FYTD Avg* (with the exception of the *City Sales Tax* line which is the last 5 years average).

Community Development Monthly Report September 2014



Building

Robert Foreman – Building Official

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



Planning

Michael Jenkins – Community Development Director

Jenna Owens – Assistant Planner

Code Enforcement – D.J. Caldwell & David Marshall

**Planning & Zoning
Monthly Report**

September 2014 *MI*

September 04, 2014

- Michael Jenkins, Jenna Owens, Emily Diver, Kendall Welch and Robert Foreman attended a presentation given by Mr. Russ Martin on “Community Developmentality”.

September 11, 2014

- Michael Jenkins, Jenna Owens and Ron Long met with Barbara Parsons to discuss an alley located between Sunland Dr. and W. Maryvale Dr.

September 22, 2014

- Mr. Russ Martin, Michael Jenkins, Ron Long and Steve Ayers attended a meeting in Cottonwood with VVMC – Rick Peterson to discuss access for the proposed Clinic located at State Route 260 and Finnie Flat Rd.

September 24, 2014

- Mr. Russ Martin, Michael Jenkins, Jenna Owens, Kendall Welch and Emily Diver met with Fire Marshall Kristi Gagnon and Fire Chief Terry Keller to discuss private driveway access roads to establish continuity between the Fire Code and the Planning & Zoning Code.

September 24, 2014

- Michael Jenkins and Jenna Owens met with Barbara Parsons to explore additional driveway access options.

September 25, 2014

- Jenna Owens met with Steve & Mariys Parks to review their application for an amendment to their current Use Permit.

Planning staff had two General Plan update Sub-Committee meeting and two Planning & Zoning Work Sessions on the General Plan update.

Code Enforcement

Location	Total Cost Per Nuisance Abatement
W. Linda Vista	600.00
3377 S. Ravens Rd.	300.00
380 Yaqui Cir	300.00
3450 Palomino	600.00
3284 E. Clinton Ln.	450.00
3287 E. Clinton Ln.	600.00

Total

Budgeted Amount \$6,000.00, balance \$3,150.00

Code Enforcement:

Total Complaints: 12
Violations Found: 11
Violation Not Found: 1
Cases Closed: 2
Abatements 2

Other statistics for the month

Zoning Clearances Residential: 10
Zoning Clearances Commercial: 3

MONTHLY REPORT FOR SEPTEMBER 2014
BUILDING DIVISION

No Safety Committee meeting was held in September, due to new bi-monthly schedule adopted by the Committee.

Attended the Town Council meeting of September 3rd for the Fee Schedule Adoption. Attended a Pre-Development meeting with a representative of the Christian School regarding a possible building expansion. Attended a training session for Community Development conducted by the Russ Martin, Town Manager.

Had informational meetings with two Council members who had questions regarding the newly adopted Building Codes. Renewed my ICC Certification as a Plans Examiner. Held a meeting with Kristi Gagnon, Fire Marshal regarding the new library plans to be submitted. Had a meeting with a local contractor regarding the possible conversion of an existing building into medical offices.

Week of September 14th through 19th attended the South West Leadership Program hosted by the University of Arizona in Tucson. This was paid for by a full scholarship funded by the Grand Canyon Chapter of the Arizona Building Officials Organization (AZBO) which I received along with the Gila County Building Official Scott Buzan. At a cost of \$2,500.00 to them.

Had several meetings with Kristi Gagnon, Fire Marshal and the owners of a new restaurant assisting them in getting their establishment open on their target date. Mrs. Gagnon went above and beyond in assisting them in this project, as did the Building Division. Also spent several hours assisting the contractor complete his application and proper plans. Held several site visits to this new business in conjunction with the Fire District.

Held a two hour meeting with Ron Long, Public Works Director Troy O'Dell, Assistant Public Works Director and Kristi Gagnon regarding the newly adopted 2012 International Fire Code and access required for both commercial and residential buildings. Both the Fire District and the Town are now on the same Fire Code so that our IGA's with the District can continue to be kept in place and the very close working relationship between the Fire District and the Building Division can continue as is.

Completed 50 building inspections, 7 residential plan check reviews, 4 commercial plan check reviews, 81 phone calls, 19 meetings, 10 miscellaneous site inspections, 6 miscellaneous postings,

5 business license's, 6 transmittals, posted three dangerous buildings and processed 1 Special Event application.

A handwritten signature in black ink, appearing to read "Robert Foreman". The signature is fluid and cursive, with a long horizontal stroke at the end.

**Robert Foreman CBCO
Building Official/Town Safety Officer.**

BUILDING DIVISION MONTHLY REPORT

For the Month of: SEPT

Year: 2014

Number of Inspections: 50

Number of Postings C.D : 2

Number of Postings Clerk: 4

Number of Postings Building: -

Zoning Clearances Done: -

Business License Issued: 5

Site Inspections Business License: 4

Site Inspections Misc Zoning: 2

Site Inspections Misc Building: 4

Transmittals: 6

Meetings: 19

Plan Reviews Commercial: 4

Plan Reviews Residential: 7

Phone Calls: 81

Dangerous Buildings: -

Stop Work Orders: -

Commission/Board/Council Meetings: -

Letters: -

BUILDING MONTHLY REPORT

September 2014	CURRENT MONTH	PREVIOUS MONTH	2014-2015 FY
PERMITS ISSUED	20	22	65
PERMITS FINALED	14	35	69
PLAN REVIEWS PERFORMED	11	14	36
INSPECTIONS PERFORMED	50	53	212
PHONE CALLS RECEIVED	338	373	1113
BUSINESS LICENSES REVIEWED	5	4	10
BUSINESS LICENSE INSPECTIONS	4	0	4
MISCELLANEOUS SITE INSPECTIONS	2	8	24
<u>BUILDING VIOLATIONS</u>			
Dangerous Building	0	3	6
Stop Work Order	0	0	0
Grading Without Permit	0	0	0

MISCELLANEOUS:

PROJECTS: All

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

ISSUED DATES: 9/01/2014 THRU 9/30/2014

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

STATUS: ALL

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
20140075 01-NEW RES	9/10/2014 3/03/2014	GOMEZ, CANDIS O NEW RESIDENTIAL BUILDING	1180 RANCHO ROAD R-3 - RESIDENTIAL ONE/TWO F	OWNER OWNER	NEW RESIDENTIAL 80,000.00	01-NEW RES 1,493.68
20140246 TOWER-EXIS	9/29/2014 0/00/0000	ST FRANCIS CABRINI CATHOLIC TOWER-EXISTING CO-LOCATE	781 CLIFFS PARKWAY TOW - TOWER CO-LOCATE	OWNER OWNER	TOWER EXISTING CO-LOCATE 45,000.00	TOWER-EXIS 1,252.38
20140249 02-RES ADD	9/03/2014 8/25/2014	MERRICK, VINCENT A RESIDENTIAL ADDITION	1209 VERDE VIEW CIRCLE C2-RESADD - RESIDENTIAL ADD	OWNER OWNER	RESIDENTIAL ADDITION 10,000.00	02-RES ADD 324.06
20140250 SOLAR	9/24/2014 0/00/0000	TURNER, ALLEN SOLAR INSTALLATION	192 SILVER EUGLE DRIVER SOLAR - SOLAR INSTALLATION	SOLARCITY OWNER	SOLAR INSTALLATION 17,025.00	SOLAR 533.86
20140251 04-RES ACC	9/03/2014 8/27/2014	BRADY, RICHARD RESIDENTIAL ACCESSORY BLD	2898 MIDDLE VERDE ROAD RES - RESIDENTIAL ACCESSORY	OWNER OWNER	RESIDENTIAL ACCESSORY BUILD 20,000.00	RES ACC 555.06
20140252 07-RES GAR	9/30/2014 8/27/2014	TUCKER, JOHN RESIDENTIAL GARAGE	55 SHORT HORN DRIVE 07-RES - RESIDENTIAL GARAGE	OWNER OWNER	RESIDENTIAL GARAGE 30,000.00	07-RES GAR 753.88
20140253 DEMO-RES	9/03/2014 9/03/2014	HAAKE, DAWN RESIDENTIAL DEMOLITION	3185 DINKY CREEK DEMO-RES - RESIDENTIAL DEMO	OWNER OWNER	RESIDENTIAL DEMOLITION 2,000.00	DEMO-RES 50.00
20140256 04-RES ACC	9/22/2014 9/08/2014	JACK, REGINALD RESIDENTIAL ACCESSORY BLD	346 QUARTERHORSE LANE RES - RESIDENTIAL ACCESSORY	MCDONALDDBR OWNER	RESIDENTIAL ACCESSORY BUILD 77,816.00	RES ACC 1,410.58
20140257 ELE-RES	9/08/2014 9/08/2014	SCHILKE, RICHARD RESIDENTIAL ELECTRICAL	463 COCKTAIL TRAIL ELE-RES - RESIDENTIAL ELECT	OWNER OWNER	RESIDENTIAL ELECTRICAL 1,300.00	ELE-RES 50.00
20140261 GRADING	9/17/2014 0/00/0000	MERWIN, DOUGLAS & PAUL GRADING	573 MAIN STREET GRADING - GRADING	ALDEVELOP OWNER	GRADING 500.00	GRADING 38.78
20140262 ELE-RES	9/15/2014 9/15/2014	STEWART, GARY & JANICE RESIDENTIAL ELECTRICAL	536 AZURE DR ELE-RES - RESIDENTIAL ELECT	OWNER OWNER	RESIDENTIAL ELECTRICAL 500.00	ELE-RES 50.00
20140265 MECH-COM	9/18/2014 9/18/2014	NATIONAL BANK OF ARIZONA COMMERCIAL MECHANICAL	563 FINNIE FLAT RD MECH-COM - COMMERCIAL MECHA	OWNER OWNER	COMMERCIAL MECHANICAL 50,000.00	MECH-COM 50.00
20140266 SIGN-WALL	9/29/2014 0/00/0000	CORNER BISTRO WALL SIGN	396 MAIN ST SIGN-WALL - WALL SIGN	KILEY&SONS OWNER	PROJECTING SIGN 300.00	SIGN 104.78
20140267 SIGN-POLE	9/24/2014 0/00/0000	BAKER, PAUL POLE SIGN	365 MAIN STREET SIGN-POLE - POLE SIGN	TIERRAVERD OWNER	POLE SIGN 445.00	SIGN 82.00
20140268 FIRE SPRK	9/29/2014 0/00/0000	STRATHMERE, ERIC JOHN FIRE SPRINKLER	396 MAIN ST FIRE - FIRE SPRINKLER	VERDEFIRE& OWNER	FIRE SUPPRESSION 2,000.00	FIRE 100.00
20140269 ZC	9/24/2014 9/23/2014	BROWN, ROBERT & NANCY ZONING CLEARANCE	1217 MCCRACKEN LN ZONING CLEARANCE	OWNER OWNER	ZONING CLEARANCE 3,000.00	ZC 25.00

PROJECTS: ALL

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

ISSUED DATES: 9/01/2014 THRU 9/30/2014

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

STATUS: ALL

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
20140271 PORCH/PAT	9/30/2014 0/00/0000	ELLIS, RICHARD & BETH PORCH/PATIO/DECK	3640 OCOTILLO LANE PORCH - PORCH/PATIO	OWNER OWNER	PORCH/PATIO/DECK 1,500.00	PORCH/PAT 208.56
20140273 ELE-RES	9/24/2014 9/24/2014	FINNIE FLAT LLC RESIDENTIAL ELECTRICAL	723 FINNIE FLAT ROAD 63 ELE-RES - RESIDENTIAL ELECT	PURSOLAR OWNER	RESIDENTIAL ELECTRICAL 1,200.00	ELE-RES 50.00
20140274 SIGN-WALL	9/29/2014 0/00/0000	GUNNELL FAMILY TRUST WALL SIGN	434 MAIN STREET STE 4 SIGN-WALL - WALL SIGN	TIERRAVERD OWNER	WALL SIGN 100.00	SIGN 100.77
20140276 02-RES ADD	9/30/2014 9/29/2014	SKELTON, PAUL RESIDENTIAL ADDITION	960 BUFFALO TRAIL 02-RESADD - RESIDENTIAL ADD	OWNER OWNER	RESIDENTIAL ADDITION 35,000.00	02-RES ADD 837.21
*** TOTALS ***		NUMBER OF PROJECTS: 20		VALUATION:	377,686.00 FEES:	8,070.60

PROJECTS: ALL

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

ISSUED DATES: 9/01/2014 THRU 9/30/2014

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

STATUS: ALL

*** SEGMENT RECAP ***

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
01-NEW - NEW RESIDENTIAL BUILDING	1	80,000.00	1,493.68
02-RES - RESIDENTIAL ADDITION	2	45,000.00	1,161.27
04-RES - RESIDENTIAL ACCESSORY BL	2	97,816.00	1,965.64
07-RES - RESIDENTIAL GARAGE	1	30,000.00	753.88
DEMO-RES - RESIDENTIAL DEMOLITION	1	2,000.00	50.00
ELE-RES - RESIDENTIAL ELECTRICAL	3	3,000.00	150.00
FIRE - FIRE SPRINKLER	1	2,000.00	100.00
GRADING - GRADING	1	500.00	38.78
MECH-COM - COMMERCIAL MECHANICAL	1	50,000.00	50.00
PORCH/PAT - PORCH/PATIO/DECK	1	1,500.00	208.56
SIGN-POLE - POLE SIGN	2	445.00	82.00
SIGN-WALL - WALL SIGN	2	400.00	205.55
SOLAR - SOLAR INSTALLATION	1	17,025.00	533.86
TOWER-EXIS - TOWER-EXISTING CO-LO	1	45,000.00	1,252.38
ZC - ZONING CLEARANCE -LO	1	3,000.00	25.00
*** TOTALS ***	20	377,686.00	8,070.60

PROJECTS: ALL

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

ISSUED DATES: 9/01/2014 THRU 9/30/2014

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

STATUS: ALL

*** BUILDING CODE RECAP ***

BUILDING CODE - DESCRIPTION	# OF PROJECTS	# OF SEGMENTS	VALUATION	FEES
BLANK - *BLANK*	1	1	3,000.00	25.00
02-RESADD - RESIDENTIAL ADDITION	2	2	45,000.00	1,161.27
07-RES - RESIDENTIAL GARAGE	1	1	30,000.00	753.88
DEMO-RES - RESIDENTIAL DEMOLITION	1	1	2,000.00	50.00
ELE-RES - RESIDENTIAL ELECTRICAL	3	3	3,000.00	150.00
FIRE - FIRE SPRINKLER	1	1	2,000.00	100.00
GRADING - GRADING	1	1	500.00	38.78
MECH-COM - COMMERCIAL MECHANICAL	1	1	50,000.00	50.00
PORCH - PORCH/PATIO	1	1	1,500.00	208.56
R-3 - RESIDENTIAL ONE/TWO FAMILY	1	1	80,000.00	1,493.66
RES - RESIDENTIAL ACCESSORY BUILDING	2	2	97,816.00	1,965.64
SIGN-POLE - POLE SIGN	1	1	445.00	82.00
SIGN-WALL - WALL SIGN	2	2	400.00	205.55
SOLAR - SOLAR INSTALLATION	1	1	17,025.00	533.86
TOW - TOWER CO-LOCATE	1	1	45,000.00	1,252.38
*** TOTALS ***	20	20	377,686.00	8,070.60



VISITOR'S CENTER REPORTS

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4.73 Pages/Visit 82.85% % New Visits

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3. The Verde River - Visit Camp Verde - 601 Views
4. Camp Verde Events - Visit Camp Verde - 600 Views
5. Archaeology - Visit Camp Verde - 598 Views

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2. campverde.az.gov - 26 Visits
3. semalt.semalt.com - 22 Visits
4. sedonaverdevalley.org - 20 Visits
5. en.wikipedia.org - 15 Visits

Top Searches

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2. camp verde az - 122 Visits
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4. camp verde, az - 21 Visits
5. camp verde arizona - 20 Visits

The above information are the numbers for how many times our Visit Camp Verde Website gets looked at and what visitors are viewing for the last 30 days. The Visitor's Center had 400 walk-ins in September.



Public Works September 2014

Engineering:

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

- NACOG
- Water Harvesting Workshop
- Meeting with APS
 - Pheasant Run
 - Verde Lakes
- Public Works All Employee Training
- Geosynthetic Reinforced Soil-Integrated Bridge System Workshop
- Camp Verde Promotion regarding Banner Poles
- Meeting with Community Development
 - Barbara Parson
 - BJ Davis
 - VVMC
 - Camp Verde Fire District Access Road Requirements
- SCI-Tech Planning
- CIP Meeting
- VVTPO
- AWWPA Meeting
- Safety Committee Meeting

Streets:

- Daily work orders
- Assist with Parade
 - Road Barricades and Signage
- Street Improvement
 - Middle Verde Rd. continue to maintain on a weekly basis
- Equipment Maintenance
- Continue work at Cliffs Parkway Detention Pond
- Storm damage clean up
- Trimming Trees and mowing of ROW
- Repaired issues from Safety Audit
- Submitted HSIP Grant –Sign Orders
- Continue to input Sigs into software to prepare for next phase of HSIP Grant

Stormwater:

- Continue work on
 - Cliffs Parkway Detention Pond
 - Bashas Drainage
- MS4 Training
 - TMDL Reporting
 - Pollution Prevention

Sewer:

- Pre-Construction meeting with JOC
 - Main Street Sewer Line Installation
- Request for quotes from JOC for following job for Shop at WWTP
 - Grading for Shop
 - Foundation for Shop
- Meeting with residents about Flooding problems
 - McCracken Ln
 - Verde Lakes
 - Mockingbird Ln
- The brushes and basket were changed out at the hauler station. Thanks to our new macerator we will only need to perform this maintenance every six months or longer. This will result in a cost savings on brushes.
- The line under White Bridge was inspected. There were no leaks or any other problems detected.
- The fine grit auger was pulled out of our existing headworks. The headwork's has failed and a new one is being designed. The fine grit auger was found to be in good shape and will be reused in the new system eliminating the need to purchase a new one.
- Two of our staff members were able to attend the Tri-State Water and Wastewater Conference. This is a great opportunity to take classes, network and see new products for the industry.

Maintenance:

- Built Bus Stop @ Goswick Way
- Repainted Arch Center North Wall
- Complete Safety Audit list from Risk Management walk through
- Pre work for Banner Poles
- Flags up for 9-11 and set up for 9-11 Event in Ramada
- New Lighting installed on 200 Bldg.
- New Elect Panel Installed at Butler Park
- Winterized Pool and Pool Building
- Assisted Old Guys with Cook Shack
- Had Water established near Ramada Area
- Work on History Walk Stands
- Dailey work Orders
- Dailey, Weekly maintenance at Parks weed eating and trimming

Parks & Rec:

- Continued to handle requests for facility use at the Community Center as well as the various sports fields.
- Registration for Grasshopper Basketball for grades 1-4 started with games scheduled to begin in mid-October.
- Held two Free Friday Family movie nights, one in conjunction with the Fall Parent/Child. The movie night's saw 20 – 25 people each plus an additional 19 for the campout which included breakfast.
- Held the first of the Fall Friday trips to the Scenic chairlift ride at Arizona Snowbowl. October has two trips, to Riordan Mansion and Lowell Observatory in Flagstaff and the Musical Instrument Museum in Phoenix.
- Held the sixth and final Diamondbacks trip of the year on September 14 which the DBacks won.
- The Heritage Pool closed Sept. 14. The pool saw over 9000 individual visits this year including adult lap swim, open swim, Aqua Zumba, water aerobics and swim lessons.
- Michael Marshall attended a one day Grant Writing class at NACOG in Flagstaff.
- Continued to attend meetings on the Verde Valley Family calendar development.





Memorandum

To: Mayor and Council
From: Carol Brown, Risk Manager
Date: October 10, 2014
Cc: Department Heads and Safety Committee Members
Re: Risk Manager's Quarterly Report ending *September 30, 2014*

[Time/salary budget allocations: 65% to Risk Manager and 35% to Town Manager]

Per the Town Manager's direction, below is the 3rd quarter 2014 representation of the Risk Manager's tasks and responsibilities:

Obtained Insurance For:

- 1 newly acquired vehicle

Attended Meetings/Training:

- AMRRP Loss Control Audit: 8-8-14
- In-house Loss Control Audit: 7-16-2014
- Met with Risk Management Coalition member to finalize job descript. for Shared Safety Officer/next steps
- Training on how to coach a Safety Committee/conduct meetings: 8-7-2014
- Personnel manual meeting: 7-14-2014
- 2 meetings on damages to Town roadway by utility company
- Nextcare Clinic Mgr. with Town Staff – enhance partnership & seek bundled pricing
- Mike Dumas - re: Complimentary Safety Summit/incidents/safety items/safety assessment resolutions
- Webinar: Introduction to AMRRP's SafePersonnel On-line Training/reviewed software features
- Met with vendor for gloves and personal protective equipment: Application v. Hazard
- Employee re: unique Workers' Compensation situation
- Pre-meeting for Martin Luther King Walk
- 2 Workers' Compensation refresher trainings with individual departments

Incidents/Claims/Restitution/Collections

- In collaboration with the Magistrate court: Patrol vehicle \$200 (\$387.05-\$200) balance is \$187.05
- \$1111.21 for damages to 600 Pair Buried Cable @ Cliffs Parkway/Cross Street Holloman
- Workers' Compensation work-related injury/illness: 2 injuries and 2 incidents
- Followed-up on incidents - primarily criminal damage

Risk Management Miscellaneous:

- *Public Works*: Reviewed, researched and provided insurance language for Town's ROW permit application
- *Legal*: Sent a complaint/allegation to attorney for review, followed up on 'Tax lien' litigation received by the Town. Review, code and obtain approval of attorney invoices. Reviewed case law re: 'it is all fun and games until someone gets hurt', earnings for services performed as an independent contractor not included in the Workers' Compensation average monthly wage calculation, Supreme Court case files and The Hazards of Products and Completed Operations, inquired about exclusive use of facility by one group v. priority use
- *HR*: Updated Employee Orientation/Termination check off list and 6 hrs. systemic issues
- *CVMO*: researched cost-effective lab/blood draws as the cost of a work-related injury/Bloodborne (BBP) pathogens is not covered by our insurance carrier, discussed the offering of HEP B shots on initial hire, reviewed: tow rotation list to determine if vendor's insurance was current, BBP Post-exposure procedures, Limited Duty Assignments, and Fitness for Duty
- Reviewed building access/security problems
- Updated administrative portion of Workers' Compensation reporting processes and agency entry/exit log
- Researched insurance options: affiliate group and Tenant User Liability Insurance Policy (TULIP) for possible vendor marketing women's defense products at Town event
- Shared with Risk Management colleague Camp Verde Safety Committee's previously researched item and responded to inquiry re: Seniors Softball Group/organizational level/requirement for Certificate of Insurance
- Obtained waivers for car wash on Town property
- Acquired prizes for the proposed Employees Yielding Effective Safety (EYES) Program
- Scheduled Lock Out Tag Out (LOTO) training for EE's and an ergonomic evaluation for one EE
- Ordered safety glasses w/2 diopter and hazard specific, chemical or critter resistant gloves
- Requested Finance Dept. setup 'industrial leave' as an option on electronic timesheet
- Reviewed new AMRRP Program for Intergovernmental Agreements (IGA's)
- Followed-up with several departments on Loss Control Audit (safety assessment) to ensure resolution of findings
- Processed approximately 42 Certificates of Insurance
- Prepared artwork and photographic release forms and event participant waivers
- Sought resolution for 'attacking bugs' in one of the Town's facilities/exterior bug bombed
- In collaboration with Town departments began completing AMRRP's Loss Control Survey
- Worked with CVMO Volunteer coordinator to mitigate exposure/Fort Verde Days horseshoe pit
- Uploaded the Town's employee data for use with the SafePersonnel online training courses
- Sought operator's manual in order to get designated EE's certified to operate forklift
- Guided local vendor through the process of procuring/obtaining current certificates of insurance in order that they could continue working for the Town. .

For questions or comments, please feel free to contact me at: Town Hall or 928.554.0003 or carol.brown@campverde.az.gov



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 –September
DATE: 10/9/2014
CC: Department Heads

Camp Verde Community Library and the Arizona State Library OneBookAZ program co-sponsored two successful writing workshops. Thanks to the Camp Verde Marshal's Office, for allowing us to hold both workshops in the CVMO Training Lab. Kristen Kauffman, Creative Writing instructor at Yavapai College walked participants through the nuts and bolts of the narrative process and inspired people with hands-on writing exercises. Conrad Storad, award-winning author of children's nonfiction books showed participants how to go beyond "just the facts" to make writing (and reading) nonfiction fun.

The library has contracted with an e-rate consulting company to begin the process of getting faster and dedicated Internet service to the library in preparation for services in our new building. Our community library is eligible for a significant refund for a percentage of monthly connection fees, for the data cabling and some of the hardware in the new building and for the cost of bringing the service to the property.

Library Specialist, Alice Gottschalk, is happily overseeing Camp Verde Community Library's first EVER inventory of materials on the shelf. Thanks to a donation from Gerry & Dolores Kleinfelt paired with a grant from W. L. Gore Associates, the library purchased the necessary equipment to perform the inventory. Alice has already completed inventory in the Large Print Room and came out with a cart full of books that with mistakes needing correction. And that, my friend, is why we decided doing inventory is a worthwhile effort. It's all about cleaning up our mistakes so people can find what they are looking for.



Yes, that is your Library Director plunging the clogged toilet and mopping up the overflow. And, no, you don't want to know what's going into the trash can. Servant Leadership is the philosophy at work here. No job is too large or small for the Department Head when the key is to restore services for public use without delay. (If you really want to see something cool, you should see the face of a child who politely interrupts Dianna talking to me about library stuff, and I tell him it's not an interruption because he's more important than the Library Director – more Servant Leadership in action). Why is it librarians have all the fun?!



September brought many new programs to Camp Verde Community Library. Two writer's groups, one called Write Now! – a writing for fun group and the other called Word Wranglers – a group for more serious writers. Bugle Reporter, Bill Helm, began a popular series of photography classes and Gerry Laurito began a monthly music listening and sharing program called, The Listening Post.

STEAM Time happens in the Children's Library on the first and third Friday of the month. Programs focus on one aspect of STEAM (science, technology, engineering, art, or math) per program. Once again, we are thankful for a grant from the State Library for the STEAM kits we are using to get STEAM Time started in Camp Verde.

Youth Services celebrated Banned Book Week with displays and explanations of banned books and a "Read the Book/See the Movie" event for teens. The Book Thief was the title chosen and the teens had many meaningful conversations with Youth Librarians about the holocaust and the importance of protecting the freedom to read what we choose.

Be sure to follow our blogs:

<http://cvcltalk.wordpress.com>

<http://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>



Library Events Calendar
928-554-8380

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

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2 10am Baby Brain Time	3 10am Story Time	4 9am CVLE Book Sale 4pm Game Day	5 1pm STEAM Time 6:30pm Free Movie Night	6 Book Buddies 10am TAB
7 10am Knight Now! 1pm eReader Help	8	9 10am Dance Play	10 10am Story Time with Tumblebooks	11 4pm Game Day 4:30pm ABC's of Taking Better Photos	12 11:30am PC Assist 10am Kristen Kauffman Writing Workshop	13 Book Buddies 10am TAB
14 10am Open Book Club 1pm eReader Help	15	16 10am Baby Brain Time	17 10am Story Time	18 10am Kids Yoga 3pm CVHE 4pm Game Day 5:30pm The Listening Post	19 Talk Like a Pirate Day 9:30am Fish's Garden 1pm STEAM Time 8:30pm Free Movie Night	20 Book Buddies 10am TAB
21 10am Alice's ebook Wonderland 1pm eReader Help	22	23 1:30pm VV Apartments Outreach	24 10am Story Time with Ms. Nancy	25 4pm Game Day 4:30pm ABC's of Taking Better Photos	26 1pm Conrad Stora Writing Workshop	27 Book Buddies 10am TAB
Banned Books Week BANNED BOOKS WEEK Banned Books Week						
28 9am FREE Health Screening 10am Listen While you...	29	30	 <h1 style="color: orange;">September</h1>			
			<p>for Youth Programs, call Dianna: 554-8387 for eReader Help, call Alice: 554-8383 for PC Assist, call Gerry: 554-8384</p>		<p>www.cvaz.org/government/library 130 Black Bridge Road Camp Verde AZ 86322 CAMP VERDE COMMUNITY LIBRARY good company always welcome...</p>	

September 2014 Camp Verde Community Library Use Statistics

	Sep-14	Sep-13	% change	YTD-FY15	YTD-FY14	% change
In-Library Uses						
Traffic Count	6,466	2,480	160.7%	17,742	7,751	128.9%
New Cards Issued	46	36	27.8%	191	143	33.6%
Public PC Use	951	642	48.1%	2,921	2,012	45.2%
Wireless Use	<i>working on getting this information</i>					
Items Used In-Library	580	695	-16.5%	1,287	1,797	-28.4%
Total In-Library Use	8,043	3,853	108.7%	22,141	11,703	89.2%
Circulation						
Items Checked Out	4,361	3,075	41.8%	12,671	10,849	16.8%
Items Checked In	4,901	3,474	41.1%	13,655	12,038	13.4%
Renewed Items	764	755	1.2%	2,177	2,231	-2.4%
Total Circulation	10,026	7,304	37.3%	28,503	25,118	13.5%
Circulation Areas of Interest						
Audio Books	166	98	69.4%	492	419	17.4%
DVDs & Videos	1,235	657	88.0%	3,537	2,220	59.3%
eBooks	200	171	17.0%	631	558	13.1%
Youth eBooks	89	65	36.9%	226	114	98.2%
Large Print	185	173	6.9%	505	629	-19.7%
Magazines	117	160	-26.9%	482	657	-26.6%
Kids & Teens Material	1,230	893	37.7%	4,260	3,410	24.9%
Collection Development & Reference						
Reference Questions	176	307	-42.7%	444	684	-35.1%
New Kids & Teen Material Added	103	38	171.1%	258	193	33.7%
New Books Added	205	103	99.0%	487	290	67.9%
New Audio-Visual Material Added	92	47	95.7%	225	190	18.4%
Total Items Added	297	150	98.0%	712	480	48.3%
Transits & HOLDS						
HOLDS Filled	857	604	41.9%	2,399	1,993	20.4%
Transit Items Sent & Received	n/a	1,150		n/a	3,581	
Total Transits & HOLDS Activity	857	1,754	-51.1%	2,399	5,574	-57.0%
InterLibrary Loans						
CVCL Items Going Out	39	23	69.6%	96	101	-5.0%
Items for CVCL Patrons	5	2	150.0%	23	35	-34.3%
Total InterLibrary Loan Activity	44	25	76.0%	119	136	-12.5%
Library Programs						
Adult Programs	14	6	133.3%	39	16	143.8%
Adult Program Attendance	106	211	-49.8%	185	286	-35.3%
Adult Program Hours	30	12	150.0%	52	33	60.0%
Youth Programs	25	13	92.3%	73	40	82.5%
Youth Program Attendance	236	155	52.3%	961	589	63.2%
Youth Program Hours	55.5	20	177.5%	196	82	138.4%
Programs Off-Site	2	n/a		12	n/a	
Total Library Program Attendance	342	366	-6.6%	1146	875	31.0%
Library Volunteers						
Number of Volunteers	27	25	8.0%	85	71	19.7%
Number of Hours Given	508	456	11.4%	1,714	1,184	44.8%
Average number of Hours/Volunteer	18.81481481	18.24	3.2%	1799	1,255	43.3%
Mending						
Items Mended or Repaired	64	90	-28.9%	198	90	120.0%
Donations Processed	651	n/a			n/a	
Donations Cataloged	141	n/a		46	n/a	



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

Harry Cipriano
Presiding Magistrate

Veronica Pineda
Court Supervisor

Manager's Report

Reporting month: September 2014

Highlights of the month:

September was business as usual for the Court. We received the news that Judge Lamb decided that he would not be accepting the position as Presiding Magistrate for the Town of Camp Verde. Council gave direction to interview an additional two candidates for the position plus the additional 2 finalist from prior interviews. After review and consideration, Council offered the position of Presiding Magistrate to Paul A. Schlegel; which he has accepted. We look forward to working with Judge Schlegel and for this new season for the Court. Judge Pro-Tem Worth- Howe continues to cover our court docket until end of October 2014.

Getting down to business:

September at a glance:

- The Court had 107 scheduled Initial appearances/Arraignments for civil traffic, criminal traffic and criminal misdemeanor cases for the month of September.
- The Court had 58 scheduled Order to Show Cause hearings Failure to Comply/Pay set for the month.
- The Court had 2 scheduled bench trial for the month
- The Court had 49 scheduled Pretrial Conferences/ sentencings with and without attorneys.
- The Court had 3 scheduled civil traffic hearings with officers from the DPS
- The Court had 1 petition for an order of protection filed
- The Court had 5 warrant appearances this month

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

Date: October 2, 2014
From: Camp Verde Municipal Court

Reporting Month: September 2014

Check #: 5429 Total Amount of Check: **\$46,518.98**

RECEIVED AND ALLOCATED TO BELOW ACCOUNTS BY _____

REVENUE ACCOUNT NUMBER

01-300-40-413000	\$42,260.47
Fines/Fees/Forfeitures- before the check request below	
01-300-40-431000	\$612.94
Court Apt-Atty. Reimbursement	
05-310-40-413100	\$333.23
Local JCEF Fund	
05-330-40-413300	\$3094.32
Court Enhancement Fund	
19-501-40-413000	\$218.02
Camp Verde Marshal's Safety Equip. Fund	

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.	\$6.31	01-300-40-413000
000087	Yavapai County Jail & Addtl Fee \$1 Fund	\$350.43	01-300-40-413000
000117	Arizona State Treasurer	\$25,003.06	01-300-40-413000
003583	Arizona Department of Public Safety Equipment Fund	\$199.92	01-300-40-413000
003572	Motor Vehicle Division Refund Unit	\$0.00	01-300-40-413000
001014	Registrar of Contractors Safety Equipment Fund	\$.53	01-300-40-413000

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: September 2014

CRIMINAL TRAFFIC			
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	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	31	3	67	101
Filed	4	0	15	19
Transferred In	0	0	0	0
SUBTOTAL	35	3	82	120
Transferred Out	0	0	0	0
Other Terminations	15	0	12	27
TOTAL TERMINATIONS	15	0	12	27
Statistical Correction	0	0	0	0
Pending End of Month	20	3	70	93

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

TRAFFIC FAILURE TO APPEAR**								
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Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
219	0	0	219	0	1	1	0	218

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

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

CIVIL TRAFFIC									
---------------	--	--	--	--	--	--	--	--	--

Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Default Judg- ment	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
219	151	0	370	0	9	155	164	0	206

Civil Traffic Hearings Held: **1**

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)			
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Filed	36	Trans In	0	TOTAL	36
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LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: September 2014

MISDEMEANOR									
Pending 1st of Month (e)	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)	540	18	0	558	0	30	30	0	528
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0	0
TOTAL	540	18	0	558	0	30	30	0	528

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:	28					

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	7	3	10	1	0	9
TOTAL	7	3	10	1	0	9

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 3 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: September 2014

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	1	0	0	0
Harassment	0	0	0	0

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

Order of Protection: 0 Injunction Against: 0

SPECIAL PROCEEDINGS/ACTIVITIES			
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Peace Bond Complaints Filed: 0 Fugitive Complaints Filed: 0

Juvenile Hearings Held: 0 Search Warrants Issued: 1

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: **1354**

County: **CAMP VERDE MUNICIPAL COURT**

Report

Month/Year:

September 2014

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	137
Serious Violations	11
All Other Violations	589
TRAFFIC TOTAL	737

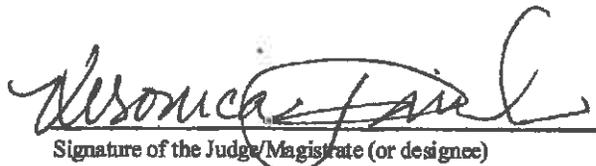
CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	768
CRIMINAL TOTAL	768

MAIL BY THE 20TH WORKING DAY OF MONTH:

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

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


Signature of the Judge/Magistrate (or designee)

Veronica Pineda
Name of Preparer

October 2, 2014
Date of Preparation

MONTHLY REVENUE REMITTANCE REPORT

CAMP VERDE MUNICIPAL COURT-SEPT 2014

Account Description & Statute	AZTEC Code	Total Distribution
Arson Detection reward fund; ARS §41-2167	ZADRF	\$45.20
Confidential address- ARS 12-116.04	ZCAA1	114.49
CEF 10% of Base Fine - 16-954C	ZCEF	\$1,397.90
CJEF 47% of Base Fine - 12-116.01A	ZCJEF	\$6,570.20
Child Restraint - 28-907C	ZCPRF	\$122.64
Drug & Gang Enforcement - 13-811C	ZDECJ	\$383.11
DNA 3% of Base Fine - 12-116.01C	ZDNAS	\$818.31
DUI Abatement Fund - 28-1382D3 (\$250 Extreme DUI)	ZDUJA	
Domestic Violence Shelter Fund 12-116.06	ZDVSF	\$120.53
FARE Fee Special Collections (18%)	ZFAR1	\$1,960.40
FARE Delinquency Fee (\$35.00 Fee)	ZFAR2	\$706.69
FTGF 7% of Base Fine - 12-116.01B	ZFTGS	\$978.47
G&F Wildlife Theft Prevention Fund - 17-313A	ZGF	
28-2533 - Out-of-State Plates (80% Base Fine to HURF)	ZHRF3, ZHRF1	
28-2533 - Out-of-State Plates (20% Base Fine to DPS)	ZHRFD	
STATE Time Payment JCEF - 12-116	ZJCS	\$611.00
STATE Civil JCEF - 22-281C1 (18.39% of Fee)	ZJCSF	\$9.78
MSEF 13% of Base Fine - 12-116.02A	ZMSEF	\$1,817.35
2011 \$8 Assessment - State: \$4 to GITEM & \$4 to PSEF	ZOS1	\$849.47
Prison Construction & Operations Fund - 41-1651	ZPCOF	\$3,110.62
Probation Surcharge 2006 - 12-114.01 (\$10.00)	ZPRS6	\$2.58
Probation Surcharge 2009 - 12-114.01 (\$10.00)	ZPRS9	\$2,175.77
Probation Surcharge OLD - 12-114.01 (\$5.00)	ZPRSU	\$25.33
Public Safety Equipment Fund, 41-1723, 28-1381.5	ZGFDU,ZPSEF	\$2,903.00
Registrar of Contractors	ZRCA	\$133.52
State Highway Fund - 28-710A	ZSHWY	
Drug Lab Remediation Technical Registration Bd 13-3423 (D9)	ZTECH	\$30.00
State Highway Wcrk Zone Fund - 28-710B	ZSHWZ	
28-4139 - FR Suspended Plates (100% Base Fine to DPS)	ZSLPD	\$116.70
SUBTOTAL - STATE REVENUE Remitted to City Finance		\$25,003.06

2203.68

✓
11/10

Jail Incarceration Fee (9914) GL#2-003-10-34324	ZJF	\$244.32
2011 Add'l Assessmnt \$1 -JP Crts 12-116.04E GL#3-900-40-35196	ZOS2	\$106.11
<i>SUBTOTAL - YAVAPAI COUNTY REVENUE Remitted to City Finance</i>		\$350.43
2011 Officer Safety Equip - Sheriff	ZOS4	
2011 Officer Safety Equip - DPS	ZOS5	\$199.92
2011 Officer Safety Equip - MVD/ADOT	ZOS8	
2011 Officer Safety Equip - Game & Fish	ZOS7	
2011 Officer Safety Equip - ROC	ZOS8	\$0.53
2011 Officer Safety Equip - Border Patrol	ZOS9	
2011 Officer Safety Equip - Animal Control	ZOS10	
2011 Officer Safety Equip - Marshall 19-601-40-413000	ZOS11	\$218.02
2011 Officer Safety Equip - College PD	ZOS12	
2011 Officer Safety Equip - Fire Dept	ZOS13	
2011 Officer Safety Equip - Tribal	ZOS14	\$6.31
28-4139 - FR Suspended Plates (100% Base Fine to TRIBAL)	ZSLPT	
<i>SUBTOTAL - INDIVIDUAL CITING AGENCY REVENUE Remitted to City Finance</i>		\$424.78
Court Appt Attorney Fee Local	ZAFEE	
Indlgent Defense Fees - Rule6.7d, A.R.Cr.P. 01-300-40-431000	ZATT,ZATTT & ZREIM	\$612.94
Confidential address- ARS 12-116.04	ZCAA2	\$6.04
Defensive Driving School Fee - 28-3396	ZDDS	\$3,120.00
Deferred Prosecution Fees	ZDEFP	
Fines/Civil Penalties - 13-811A & 28-1554B	ZFINE	\$11,229.05
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	\$40.80
Local Costs/Fee Warrant Default Fees	ZLCL	\$1,779.52
Bonds Forfeited to General Fund	ZLOCL	\$300.00
Misc. Filing Fees - 22-281C3 (71.15% to County)	ZMISC	\$53.99
28-4139 - FR Suspended Plates (100% Base Fine to CVMO)	ZSLPC	\$170.82
Bank Fees -From Ckbk/prev mon bank statement	negative number	
Bank Fee - Checks Ordered	negative number	
<i>SUBTOTAL - CITY REVENUE Remitted to Finance 01-300-40-413000</i>		\$17,313.16
Court Enhancement Fee	ZCEH	\$3,094.32
<i>SUBTOTAL - COURT ENHANCEMENT REVENUE Remitted to City Finance 05-330</i>		\$3,094.32
LOCAL Time Payment JCEF - 12-116	ZJCL	\$329.00
LOCAL Civil JCEF - 22-281D (8.04% of Fee)	ZJCLF	\$4.23
<i>SUBTOTAL - JCEF REVENUE Remitted to city finance 05-310-40-413100</i>		\$333.23
Total Revenue		\$46,518.98

MISCELLANEOUS PASS-THROUGH MONIES (Overpayments) REPORT		
Carried Forward from Previous Month		0.00
Received During Current Month	ZOVR back to/or from Def	71.00
Disbursed During Current Month	9517	(71.00)
Balance at End of Current Month		0.00
RESTITUTION REPORT		
Carried Forward from Previous Month		\$0.00
Escheated / stale dated		\$0.00
Received During Current Month	5901 ZREST	\$290.87
Disbursed During Current Month	5003	(\$290.87)
Balance at End of Current Month		\$0.00
BOND REPORT		
Bonds Carried Forward from Previous Month		\$2,503.00
Bonds Received During Current Month	ZBND	\$3,751.45
Bonds Forfeited During Current Month	Pg 3 Total	(3,811.30)
Bonds Escheated 2011:		
Bond Voided		
Bonds Transferred	fee book	\$0.00
Bonds Refunded During Current Month	5079	(\$626.00)
Bonds Balance at End of Current Month: open bonds		\$1,817.15
TOTAL PASS THROUGH MONIES		\$1,817.15

I, Veronica Medina Spenur 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:

September-14


 Signature
Oct. 6. 2014
 Date

***** REPORT TOTALS *****				
RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
0D ST DRUG ENFRMNT FIN	\$0,188.74	\$10,508.19	\$0.00	\$2,319.45
0F BASE FINE	\$5,388.23	\$87,288.24	\$4,176.09	\$11,722.86
0H SUSP LICENSE PLATE	\$4,733.93	\$5,754.24	\$0.00	\$1,020.31
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	\$62,734.99	\$78,487.70	\$4,510.53	\$11,242.18
0X HURF REGISTRATION	\$300.00	\$300.00	\$0.00	\$0.00
1A DV SHELTER ASSMNT	\$3,063.08	\$3,300.00	\$63.39	\$173.53
1S 2012 SURCHARGES 83PC	\$68,236.97	\$86,069.83	\$4,283.51	\$13,549.35
1X 2011 ADDTNL ASSMNT	\$7,273.93	\$8,645.00	\$279.54	\$1,091.53
2D ST DRUG ENFRMNT FIN	\$12,357.41	\$16,975.00	\$1,432.69	\$3,184.90
2F BASE FINE	\$137,727.85	\$161,063.46	\$7,841.67	\$15,493.94
2H SUSP LICENSE PLATE	\$11,335.81	\$12,250.00	\$0.00	\$914.19
2J WORK ZONE FINE	\$108.88	\$108.88	\$0.00	\$0.00
2K STATE CHILD RESTRAIN	\$559.96	\$559.96	\$0.00	\$0.00
2R STATE REG CONTRACTOR	\$480.92	\$552.78	\$0.00	\$71.86
2S 2002 SURCHARGES 80PC	\$128,717.92	\$155,489.75	\$11,467.46	\$15,304.37
2V 2002 PROBAT SURCHERGE	\$4,321.22	\$5,140.00	\$305.94	\$512.84
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
4T PRE 9/95 BASE FINE	\$10,338.98	\$20,893.98	\$321.65	\$237.37
4S PRE 9/95 SURCHARGES	\$10,544.74	\$10,863.40	\$183.35	\$135.31
5S 5% SURCHARGE	\$5,879.34	\$5,889.66	\$0.00	\$10.32
6D ST DRUG ENFRMNT FIN	\$750.00	\$750.00	\$0.00	\$0.00

Yavapai County Treasurer
 Town of Camp Verde Treasurer
 Local Court Enhancement
 State Treasurer
 Local JCT
 Victim Restitution

16,904.35
 607,743.35
 64,059.68
 980,605.74
 9,236.75
 32,851.31
 1,661,401.18

***** REPORT TOTALS *****				
RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
6E PROB SURCH 2006	\$3,054.30	\$3,487.90	\$176.87	\$256.73
6F BASE FINE	\$26,819.88	\$26,857.74	\$380.43	\$857.46
6R STATE REG CONTRACTOR	\$719.96	\$887.50	\$0.00	\$167.54
6S 1996 SURCHARGES	\$15,577.70	\$16,430.34	\$237.54	\$615.10
7A ARSON DETECTION FUND	\$125.58	\$252.14	\$0.00	\$126.56
7D ST DRUG ENFRMNT FIN	\$14,255.08	\$20,538.53	\$726.88	\$5,556.57
7E STATE REG CONTRACTOR	\$16,933.80	\$16,933.80	\$829.94	\$130.87
7F BASE FINE	\$138,835.94	\$172,742.06	\$9,510.04	\$24,396.08
7H SUSP LICENSE PLATE	\$6,101.85	\$6,525.86	\$2.13	\$421.88
7K STATE CHILD RESTRAIN	\$369.28	\$457.80	\$0.00	\$88.52
7S 2007 SURCHARGES 84PC	\$61,975.97	\$79,256.66	\$5,587.97	\$11,692.72
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	\$14,747.24	\$17,900.00	\$823.84	\$2,328.92
9I BASE FINE	\$8,316.91	\$8,587.02	\$62.94	\$207.17
9H SUSP LICENSE PLATE	\$300.00	\$300.00	\$0.00	\$0.00
9K STATE CHILD RESTRAIN	\$61.92	\$100.00	\$0.00	\$38.08
9S 1999 SURCHARGES	\$6,056.22	\$6,314.80	\$86.88	\$171.70
9X HURF REGISTRATION	\$119.00	\$300.00	\$0.00	\$181.00
AT ATTORNEY REIMBURSMNT	\$31,307.60	\$31,307.60	\$718.59	\$4,753.84
C3 CONFDMTL ADDR ASSM	\$2,763.08	\$3,000.00	\$63.38	\$173.54
CHILDREN'S SURCHARGE FUND	\$3,564.90	\$3,564.90	\$17.71	\$3.53
CH BAD CHECK DISHON	\$109.00	\$109.00	\$0.00	\$0.00
CJ CJEF SURCHARGE	\$138.34	\$277.56	\$129.48	\$9.74

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

RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
D ST DRUG ENFRMCMT FIN	\$1,447.99	\$1,447.99	\$0.00	\$0.00
D9 DRUG LAB REMEDIATN	\$240.00	\$240.00	\$0.00	\$0.00
DF DEFAULT FEE	\$56,885.00	\$56,885.00	\$450.00	\$100.14
DU DUI EXTREME/AGGRAV	\$10,886.24	\$11,250.00	\$0.00	\$363.76
EN CT ENRHCMENT FEE	\$22,068.40	\$22,068.40	\$908.09	\$372.85
FI BASE FINE	\$9,238.62	\$9,635.67	\$297.16	\$99.89
JF INCARCERATION FEE	\$8,630.42	\$11,110.00	\$24.94	\$1,454.64
K1 FARE FEE SPEC COLL	\$234,537.12	\$300,372.99	\$57,444.41	\$8,391.46
K2 FARE DELINQUENCY FEE	\$67,268.76	\$68,219.65	\$348.61	\$602.28
LO LABOR LOS:	\$1,000.00	\$1,000.00	\$0.00	\$0.00
MS MSEF - 13%	\$41.56	\$81.00	\$36.58	\$2.86
P4 PRIS CONSTR OF FUND	\$61,374.30	\$71,260.60	\$353.12	\$9,533.18
PZ PUB DEFENDER FEES	\$572.12	\$775.00	\$31.39	\$171.49
R not cv muni RESTITO	\$555.67	\$555.67	\$0.00	\$0.00
R1 RESSTITUTION - LJ	\$31,579.10	\$42,606.94	\$4,129.20	\$6,898.64
RT not cv RESTI- TRUST	\$716.54	,527.82	\$1,611.28	\$200.00
[REDACTED]	\$416.00		\$0.00	\$0.00
T2 TIME W/ SERV	,752.00		\$12.00	\$10.25
[REDACTED]	\$25,960.00		\$128.40	\$267.12
TR TRUST - ATTY FEE	\$525.05	\$525.05	\$0.00	\$0.00
W WARRANT FEE	\$131,500.80	\$131,500.80	\$9,283.94	\$1,074.51
WR WATER RIGHTS FEE	\$8.00	\$8.00	\$0.00	\$0.00
X1 CT ENR FUND 93%	\$24,156.00	\$24,156.00	\$292.80	\$107.63
X5 XTRA DUI ASSMT	\$16,945.75	\$19,250.00	\$16.81	\$2,287.44

Time: 7:57

Court Management System
Receivables Balance Due Summary

Date: 10-01-2014
Page: 4

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

RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
X8 PUBLIC SAFETY EQUIP	\$56,968.08	\$63,500.00	\$288.95	\$6,242.97
GRAND TOTAL.....	\$1,661,401.18	\$1,958,907.38	\$129,878.12	\$167,628.08

TOTAL FILINGS AND COLLECTIONS-FIVE YEAR TREND

JANUARY THROUGH JUNE 2015	TOTAL FISCAL YR 2015	Inc/Dec FY 14 TO FY 15	TOTAL FY 14 (Jul 13-Jun 14)	Inc/Dec FY 13 TO FY 14	TOTAL FY 13 (Jul 12-Jun 13)	Inc/Dec FY 12 TO FY 13	TOTAL FY 12 (Jul 11-Jun 12)	Inc/Dec FY 11 TO FY 12	TOTAL FY 11 (Jul 10-Jun 11)	Inc/Dec FY 10- FY 11	TOTAL FY 10 (Jul 09-Jun 10)	DESCRIPTION
0	75	-82%	415	2%	407	4%	393	-28%	545	15%	472	MISDEMEANOR & CR TRAFFIC FTA
0	23	-82%	128	8%	128	41%	91	-11%	102	40%	73	DUI
0	0	-100%	14	-13%	16	0%	16	43%	11	-79%	52	SERIOUS TRAFF
0	36	-79%	173	-23%	226	-49%	441	5%	421	-16%	502	CRIMINAL TRAFF
0	134	-82%	730	-6%	777	-17%	941	-18%	1079	-2%	1089	MISDEMEANORS SUBTOTAL
0	407	-78%	1844	-15%	2164	5%	2057	13%	1822	130%	791	CIVIL TRAFFIC
0	1	-86%	19	-37%	30	-21%	38	23%	31	24%	24	HARASSMENT INJUNCTION
0	1	-96%	27	33%	20	-28%	27	-18%	32	0%	32	ORDER OF PROTECTION
0	543	-79%	2520	-12%	2991	-2%	3063	3%	2964	52%	1946	TOTAL FILINGS
0	87	-79%	406	-20%	507	13%	442	0%	444	1%	441	IA/ARR IN CUSTODY
\$	2,338.24	-84%	14,472.21	-5%	15,188.68	12%	13,521.82	92%	10,237.25	-30%	12,736.35	ATTY RESTITUTION
\$	3,587.48	-83%	20,907.22	-4%	21,773.48	16%	18,722.40	16%	16,140.89	44%	11,228.71	LCL CRD FEES (Default/Warrant etc)
\$	6,257.65	-79%	39,890.16	1%	39,413.33	-12%	44,584.65	28%	34,769.20	52%	22,896.94	LCL CRT ENHANCEMENT
\$	744.54	-81%	3,890.47	-3%	4,004.65	-12%	4,539.68	16%	3,910.25	28%	3,109.40	JCFE TO TOWNY
\$	543.70	-80%	2,742.93	52%	1,804.36	66%	1,130.42	NA				CHMO ADDL EQP \$13
\$	717.33	-78%	3,024.91	-24%	3,980.82	19%	3,852.33	NA				DPS ADDL EQP \$13
\$	2,005.54	-78%	8,947.98	23%	7,130.78	8%	6,595.25	-5%	6,925.71	-3%	7,167.68	YAV. CTY JAIL FEES
\$		-100%	40.00	-38%	62.01	18%	53.99	NA				MVD/ADOT/ADD FEE
\$	0.97	-44%	1.74	84%	1.30	NA						ROC ADDL EQP FEE
\$	16.31	-99%	1,470.69	1591%	91.84	-67%	278.10	3%	270.00	-13%	311.25	YAN TRIBAL POLICE
\$	6,639.17	-80%	307,572.30	0%	284,289.84	-19%	349,348.21	18%	295,231.95	18%	248,081.20	STATE TREAS.
\$	41,787.63	-81%	221,122.78	4%	213,580.63	-27%	293,400.56	21%	241,591.94	27%	190,774.09	TOWN TREAS.
\$	116,775.02	-80%	588,703.96	6%	554,359.56	-21%	705,283.19	21%	582,639.05	23%	472,340.56	TOTAL CHECK



**CAMP VERDE MARSHAL'S
OFFICE
Monthly Report
August and September
2014**



New Hire Dispatcher:

- Nora Romero was hired August 25, 2014

Animal Control/Code Enforcement:

- Dispatcher David Marshal tested for the position and was selected to fill the opening. Dave Marshal was the Fire Chief for Rim Rock and taught NIMS training at the Yavapai College, his prior fire code experience will be valuable.

Training:

- September 15 – 16th the majority of CVMO conducted day qualifications shoots with their issued handgun.
- September 10th – 12th Marshal Gardner and Commander Girnt attended the annual Arizona Chief of Police conference in Laughlin, Nevada.
- September 29th – October 3rd Dispatch Supervisor Mary Newton, Records Specialist Cailin Lizzote and Deputy Steve McClure attended the annual Spillman conference in order to bring information back to the employees.

Volunteers in Policing (VIPs):

- August 28th VIPs assisted with the DUI check point located at Finney Flat and – over 500 vehicles stopped and approximately 90 seat belt violations were detected

Grant Funding:

- GOHS awarded CVMO with \$14,662.00 in funding. \$8,000. Will be used for DUI enforcement and \$6,662.00 will be utilized to equip a trailer with crime scene equipment for traffic fatalities and DUI task force details. The equipment includes a message board.
- Homeland Security awarded CVMO with \$40,000 in funding to continue interoperable radio communication transmission issues between Clarkdale and CVMO.

Crime Rate for September 2013 compared to September 2014

SEPTEMBER	2013	2014
Total Calls	1196	1146
Traffic Stops	146	171
Animal Calls	36	27
Vehicle Burglary's	1	1
Residential Burglary's	8	4
Criminal Damage	5	13
DV Calls	19	17