

November 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>Paul Schlegel</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: December 15, 2014
Cc: Department Heads
Re: Manager's report for the period ending November 30, 2014

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

Court Room Development

We have met with Joel Westervelt and various staff to review the scope and begin development of the plan laid out for 206-208 room transition to a Court Room and offices. We have engaged Joel to work to get drawings for preliminary submittal to share with Council in a couple of months so a final decision can be made on remodel. This has precipitated consideration of other items such as spaces necessary to replace the activities currently held at 206/207. Library construction will be tracking at approximately the same time so spaces in the Library may serve that direct need. However, in the downtown area we will still need to determine a space for things that should remain again resurrecting the need to consider remodels of the area behind and around the gym as well as use of the space vacated by the Court. We will need to discuss these in an upcoming work session this spring.

Olli Update

I worked to get a few dates to work with the OLLI program through Yavapai College so that we could consider options in Camp Verde for classes. Unfortunately have not been able to get a working date, however this continues to be the approach. If any Town Council would like to participate in this please let me know.

New Fire Truck and New Dispatch Center

I was excited to attend my first Fire Truck blessing as a new fire truck across the street will be rolling out. This are great moments in a great community as I know it will serve for many years to come. As well I attended the opening of the new dispatch center in Cottonwood. They have built a great standalone modern facility and with the tour believe we have some opportunities to upgrade our facility in the near future to serve our impressive staff in dispatch better.

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 November 2014 ~

Business Licenses – The Clerk's Office processed 5 new business, 23 renewals, bringing our total business licenses on file to 626. There were 6 Special Events applications and 3 business licenses closed.

Liquor Licenses – Council approved an Amended Liquor License Application for Basha's.

Special Events –

Information Requests/Research Hours – Staff responded to 14 records request from the public, and approximately 15 requests from staff.

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

Training –

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

Meetings – There were 6 Council meetings in November, and a Verde Valley Intergovernmental Meeting. . We prepared notices, agendas, packets, minutes, addenda, amendments, green sheets, etc. Council approved 1 proclamation and Staff posted two Public Notice.

Ordinances and Resolutions– We processed three new Resolutions and one Ordinance during November.

Records Management – REMINDER -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.

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

12/01/2014 7:16 AM
 LICENSES: 0002 THRU ZZZZZZZZZZ
 PAID STATUS: ALL
 LIC CODES: ALL

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

ORIGINATI
 EFFECTI
 EXPIRATI

ID	CODE	NAME	MAILING ADDRESS	PROPERTY ADDRESS
2781	REST	UDDERLY DIVINE	UDDERLY DIVINE PO BOX 568 CAMP VERDE, AZ 86322	564 S. MAIN ST.
	COMMENTS:	BL060 - [REDACTED]		
2783	SERV	DISTINCTIVE CABINETRY & DESIG	DISTINCTIVE CABINETRY & DESIGN PO BOX 215 MENDON, UT 84325	
	COMMENTS:	BL060 - [REDACTED]		
2784	SPEC-V	KAREN D THOMAS	KAREN D. THOMAS 2320 N. PRIVATE DR. CAMP VERDE, AZ 86322	395 S. MAIN STR
	COMMENTS:	BL060 - [REDACTED]		
2785	SPEC-V	JOYCE MCCALLUM	JOYCE MCCALLUM 4320 N. EAGLE CIRCLE RIMROCK, AZ 86335	395 S. MAIN STR
	COMMENTS:	BL060 - [REDACTED]		
2786	SERV	NOLIN FIRE SPRINKERS INC	NOLIN FIRE SPRINKLERS INC PO BOX 3222 GLENDALE, AZ 85311	
	COMMENTS:	BL060 - [REDACTED]		
2787	SPEC-V	ELAINE MARCHLEWSKI	ELAINE MARCHLEWSKI 121 LAMPLITER VILLAGE CLARKDALE, AZ 86324	395 S. MAIN STR
	COMMENTS:	BL060 - [REDACTED]		
2788	SPEC-V	LINDA K LIBELULA	LINDA LIBELULA 740 E. MINGUS AVE APT 2070 COTTONWOOD, AZ 86326	395 S. MAIN STR
	COMMENTS:	BL060 - [REDACTED]		
2789	SERV	PENNER'S MOBILE RV REPAIR	PENNER'S MOBILE RV REPAIR 983 FINNIE FLAT RD #23 CAMP VERDE, AZ 86322	983 FINNIE FLAT
	COMMENTS:	BL060 - [REDACTED]		
2790	SPEC-V	HOLLY SCHMIDT	HOLLY SCHMIDT 132 WILLOW WAY SEDONA, AZ 86336	395 S. MAIN STR
	COMMENTS:	BL060 - [REDACTED]		
2791	SERV	WESTERN AMERICAN HOUSING CORP	WESTERN AMERICAN HOUSING CORP 2935 E. BENSON HWY TUCSON, AZ 85706	
	COMMENTS:	BL060 - [REDACTED]		
2792	SPEC-V	JEFF BEK	JEFF BEK 1735 BLUFF DR. COTTONWOOD, AZ 86326	395 S. MAIN STR

TOTAL LICENSES: 11

Town of Camp Verde

Revenue Drivers
September 2014

Sources*	Sep-14	In/De %	Aug-14	Jul-14	FYTD Avg	Bud/Month	YTD Bud +/-	LYM Avg +/-	L4YM Avg +/-
City Sales Tax	207,526	-2%	212,554	232,394	217,491	229,742	(36,751)	5,708	45,225
State Sales Tax	77,889	1%	76,784	77,689	77,454	81,667	(12,638)	(1,414)	4,374
VLT	51,309	-1%	52,034	56,192	53,178	50,000	9,535	3,171	5,235
URS	109,687	0%	109,687	109,687	109,687	109,667	61	8,611	20,403
HURF	66,278	-1%	66,813	69,937	67,676	67,417	777	2,909	4,921
TOTAL	512,689		517,871	545,898	525,486	538,492	(39,016)	18,986	80,159

* - 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

October 2014

Sources*	Oct-14	In/De %	Sep-14	Aug-14	FYTD Avg	Bud/Month	YTD Bud +/-	LYM Avg +/-	L4YM Avg +/-
City Sales Tax	222,150	7%	207,526	212,554	218,656	229,742	(44,343)	6,872	46,390
State Sales Tax	77,919	0%	77,889	76,784	77,570	81,667	(16,386)	(1,298)	4,490
VLT	55,380	8%	51,309	52,034	53,729	50,000	14,915	3,722	5,786
URS	109,687	0%	109,687	109,687	109,687	109,667	81	8,611	20,403
HURF	64,055	-3%	66,278	66,813	66,771	67,417	(2,585)	2,004	4,016
TOTAL	529,190		512,689	517,871	526,412	538,492	(48,317)	19,912	81,085

* - 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).



CAMP VERDE MUNICIPAL COURT
YAVAPAI COUNTY, ARIZONA
473 S. Main Street, Suite 107, Camp Verde, AZ 86322
Phone: 928-567-8635 Fax: 928-567-9049

Paul A. Schlegel
Presiding Magistrate


Veronica Pineda
Court Supervisor

Manager's Report

Reporting month: November 2014

Highlights of the month:

- Judge Schlegel and Veronica attended the Court Enhancement project meeting on November 17.
- All staff attended the hands on training for the Town organization on 20th of November.
- Veronica met with the Cottonwood Municipal Administrator and had a tour of their facilities.
- Lauren and Veronica attended training at the Cottonwood Muni Court on the new features for Office 365/Windows 8.1.
- The Courts technology migration to Windows 8.1 is complete.

Getting down to business:

November at a glance:

- The Court had 99 scheduled Initial appearances/Arraignments for civil traffic, criminal traffic and criminal misdemeanor cases for the month of November.
- The Court had 22 scheduled Order to Show Cause hearings Failure to Comply/Pay set for the month.
- The Court had 1 scheduled bench trial for the month
- The Court had 36 scheduled Pretrial Conferences/ sentencings with and without attorneys.
- The Court had 3 scheduled civil traffic hearings with officers from DPS, CVMO, YANPD
- The Court had 1 petition for an order of protection/ Injunctions against harassment filed
- The Court had 31 status hearings to include but not limited to warrant appearances, payment reviews, jail reviews.

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: November 2014

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	17	4	92	113
Filed	3	0	22	25
Transferred In	0	0	0	0
SUBTOTAL	20	4	114	138
Transferred Out	0	0	0	0
Other Terminations	4	0	21	25
TOTAL TERMINATIONS	4	0	21	25
Statistical Correction	0	0	0	0
Pending End of Month	16	4	93	113

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

TRAFFIC FAILURE TO APPEAR**									
Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month	
218	0	0	218	0	1	1	0	217	

****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
226	96	0	322	0	24	107	131	0	191

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
33		0		33

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year:

November 2014

MISDEMEANOR									
Pending 1st of Month (a)	Filed (b)	Trans In (c)	SUB TOTAL (d)	Tran Out (e)	Other Term (f)	TOTAL TERM (g)	Stat. Corr. (h)	Pending End of Month (j)	
Misdemeanor (Non-Traffic)	528	10	0	538	0	22	22	0	516
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0	0
TOTAL	528	10	0	538	0	22	22	0	516

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: 23

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	5	9	14	7	0	7
TOTAL	5	9	14	7	0	7

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 3 Processing

Court ID: **1354**

County: **CAMP VERDE MUNICIPAL COURT**

Report Month/Year: **November 2014**

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

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

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

DOMESTIC VIOLENCE/HARASSMENT PETITIONS

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

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

Order of Protection: **0** Injunction Against: **0**

SPECIAL PROCEEDINGS/ACTIVITIES

Peace Bond Complaints Filed: **0** Fugitive Complaints Filed: **0**

Juvenile Hearings Held: **0** Search Warrants Issued: **2**

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: 1354

Report Month/Year:

County: CAMP VERDE MUNICIPAL COURT

November 2014

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	140
Serious Violations	12
All Other Violations	585
TRAFFIC TOTAL	737

CRIMINAL WARRANTS OUTSTANDING

Felony	1
Misdemeanor	763
CRIMINAL TOTAL	764

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. Schlegel

Signature of the Judge/Magistrate (or Designee)

Nelsonica Paul

Name of Preparer

12-2-14

Date of Preparation

MONTHLY REVENUE REMITTANCE REPORT

CAMP VERDE MUNICIPAL COURT - NOV 2014

Account Description & Statute	AZTEC Code	Total Distribution
Arson Detection reward fund; ARS §41-2167	ZADRF	\$80.38 ✓
Confidential address- ARS 12-116.04	ZCAA1	24.78 ✓
CEF 10% of Base Fine - 18-954C	ZCEF	\$1,037.00 ✓
CJEF 47% of Base Fine - 12-116.01A	ZCJEF	\$4,873.62 ✓
Child Restraint - 28-907C	ZCPRF	\$0.00
Drug & Gang Enforcement - 13-811C	ZDECJ	\$400.45 ✓
DNA 3% of Base Fine - 12-116.01C	ZDNAS	\$624.19 ✓
DUI Abatement Fund - 28-1382D3 (\$250 Extreme DUI)	ZDUIA	\$238.00 ✓
Domestic Violence Shelter Fund 12-116.06	ZDVSF	\$26.10 ✓
FARE Fee Special Collections (19%)	ZFAR1	\$1,017.00 ✓
FARE Delinquency Fee (\$35.00 Fee)	ZFAR2	\$542.78 ✓
FTGF 7% of Base Fine - 12-116.01B	ZFTGS	\$725.88 ✓
G&F Wildlife Theft Prevention Fund - 17-313A	ZGF	\$0.00
28-2533 - Out-of-State Plates (80% Base Fine to HURF)	ZHRF3, ZHRF1	\$0.00
28-2533 - Out-of-State Plates (20% Base Fine to DPS)	ZHRFD	\$0.00
STATE Time Payment JCEF - 12-116	ZJCS	\$454.56 ✓
STATE Civil JCEF - 22-281C1 (18.39% of Fee)	ZJCSF	\$0.96 ✓
MSEF 13% of Base Fine - 12-116.02A	ZMSEF	\$1,348.11 ✓
2011 \$8 Assessment - State: \$4 to GITEM & \$4 to PSEF	ZOS1	\$650.92 ✓
Prison Construction & Operations Fund - 41-1651	ZPCOF	\$2,232.42 ✓
Probation Surcharge 2008 - 12-114.01 (\$10.00)	ZPRS8	\$10.00
Probation Surcharge 2009 - 12-114.01 (\$10.00)	ZPRS9	\$1,658.68
Probation Surcharge OLD - 12-114.01 (\$5.00)	ZPRSU	\$0.28
Public Safety Equipment Fund, 41-1723, 28-1381.5	ZGFDU,ZPSEF	\$2,182.65 ✓
Registrar of Contractors	ZRCA	\$0.00
State Highway Fund - 28-710A	ZSHWY	\$0.00
Drug Lab Remediation Technical Registration Bd 13-3423 (D9)	ZTECH	\$15.00
State Highway Work Zone Fund - 28-710B	ZSHWZ	\$0.00
28-4139 - FR Suspended Plates (100% Base Fine to DPS)	ZSLPD	\$230.00
SUBTOTAL - STATE REVENUE Remitted to City Finance		\$18,353.72

1668.92 ✓

Jail Incarceration Fee (9914) GL#2-003-10-34324	ZJF	\$123.85
2011 Add'l Assessmnt \$1 -JP Crts 12-116.04E GL#3-900-40-35196	ZOS2	\$81.33
SUBTOTAL - YAVAPAI COUNTY REVENUE Remitted to City Finance		\$205.18
2011 Officer Safety Equip - Sheriff	ZOS4	\$0.00
2011 Officer Safety Equip - DPS	ZOS5	\$171.24
2011 Officer Safety Equip - MVD/ADOT	ZOS6	\$0.00
2011 Officer Safety Equip - Game & Fish	ZOS7	\$0.00
2011 Officer Safety Equip - ROC	ZOS8	\$0.00
2011 Officer Safety Equip - Border Patrol	ZOS9	\$0.00
2011 Officer Safety Equip - Animal Control	ZOS10	\$0.00
2011 Officer Safety Equip - Marshall 19-601-40-413000	ZOS11	\$138.78
2011 Officer Safety Equip - College PD	ZOS12	\$0.00
2011 Officer Safety Equip - Fire Dept	ZOS13	\$0.00
2011 Officer Safety Equip - Tribal	ZOS14	\$15.48
SUBTOTAL - INDIVIDUAL CITING AGENCY REVENUE Remitted to City Finance		\$325.50
Court Appt Attorney Fee Local	ZAFEE	
Indigent Defense Fees - Rule6.7d, A.R.Cr.P.01-300-40-431000	ZATT,ZATTT & ZREIM	\$382.63 ✓
Confidential address- ARS 12-116.04	ZCAA2	\$1.32
Defensive Driving School Fee - 28-3386	ZDDS	\$2,240.00
Deferred Prosecution Fees	ZDEFP	\$315.00
Fines/Civil Penalties - 13-811A & 28-1554B	ZFINE	\$8,195.44
28-2533 - Out-of-State Plates (20% Base Fine to SPD)	ZHRFC	\$0.00
CREDIT City Gen Fund (Over Amt as Local Costs, Bond Forfeitures)	ZFORF, ZOVER, ZOVF	\$1.69
Public Defender Fee - 11-584 (\$25.00)	ZPUBZ	\$24.14
Local Costs/Fee Warrant Default Fees	ZLCL	\$969.49
Bonds Forfeited to General Fund	ZLOCL	\$0.00
Misc. Filing Fees - 22-281C3 (71.15% to County)	ZMISC	\$3.63
28-4139 - FR Suspended Plates (100% Base Fine to CVMO)	ZSLPC	\$0.00
Bank Fees -From Ckbk/prev mon bank statement	negative number	\$0.00
Bank Fee - Checks Ordered	negative number	\$0.00
SUBTOTAL - CITY REVENUE Remitted to Finance 01-300-40-413000		\$12,143.34
Court Enhancement Fee	ZCEH	\$2,248.74
- COURT ENHANCEMENT REVENUE Remitted to City Finance 05-330-40-413300		\$2,248.74
LOCAL Time Payment JCEF - 12-116	ZJCL	\$244.77
LOCAL Civil JCEF - 22-281D (8.04% of Fee)	ZJCLF	\$0.41
SUBTOTAL - JCEF REVENUE Remitted to city finance 05-310-40-413100		\$245.18
Total Revenue		\$33,521.66

MISCELLANEOUS PASS-THROUGH MONIES (Overpayments) REPORT	
Carried Forward from Previous Month	0.00
Received During Current Month ZOVR back to/or from Def	34.00
Disbursed During Current Month 9517	(34.00)
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	\$446.12
Disbursed During Current Month 5003	(\$446.12)
Balance at End of Current Month	\$0.00
BOND REPORT	
Bonds Carried Forward from Previous Month	\$4,291.10
Bonds Received During Current Month ZBND	\$10,837.64
Bonds Forfeited During Current Month Pg 3 Total	(5,807.18)
Bonds Escheated 2011:	
Bond Voided	
Bonds Transferred fee book	\$0.00
Bonds Refunded During Current Month 5079	(\$1,998.15)
Bonds Balance at End of Current Month: open bonds	\$7,323.41
TOTAL PASS THROUGH MONIES	\$7,323.41

I, Hon. Paul Schlegel, Presiding 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:

November-14

Paul Schlegel
Signature

12-3-14
Date

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

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

Reporting Month: NOVEMBER 2014

Check #: 5448

Total Amount of Check: **\$33,521.66**

RECEIVED AND ALLOCATED TO BELOW ACCOUNTS BY _____

REVENUE ACCOUNT NUMBER

01-300-40-413000 **\$30,496.33**
Fines/Fees/Forfeitures- before the check request below

01-300-40-431000 **\$392.63**
Court Apt-Atty. Reimbursement

05-310-40-413100 **\$245.18**
Local JCEF Fund

05-330-40-413300 **\$2,248.74**
Court Enhancement Fund

19-601-40-413000
Camp Verde Marshal's Safety Equip. Fund **\$138.78**

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.	\$15.48	01-300-40-413000
000087	Yavapai County Jail & Addtl Fee \$1 Fund	\$205.18	01-300-40-413000
000117	Arizona State Treasurer	\$18,353.72	01-300-40-413000
003583	Arizona Department of Public Safety Equipment Fund	\$171.24	01-300-40-413000
003572	Motor Vehicle Division Refund Unit	\$0.00	01-300-40-413000
001014	Registrar of Contractors Safety Equipment Fund	\$0.00	01-300-40-413000



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

STATE REMITTANCE REPORT

Report Period: 10-1-2014-10-31-2014
 Date: 11/8/2014
 Depositor Code #: 6332
 Depositor Name: CAMP VERDE MUNICIPAL COURT
 Address: 473 S MAIN STREET
CAMP VERDE MUNICIPAL COURT

Prepared By: VERONICA PINEDA
 Title: Court Supervisor
 Phone #: 828-554-0033

negative amounts are not to be used on this form
 (contact this Office for guidance regarding negative entries)

DESCRIPTION	STATUTE (ARS #)	AMOUNT	DESCRIPTION	STATUTE (ARS #)	AMOUNT
FINES & FEES			FINES & FEES (continued)		
Confidential Infor Fund	08-135; 12-284.03A8		Dept of Law - Crim. Cases	41-2421E4	
Juvenile Family Counseling	08-263C		DUI-Public Safety Equip Fd	28-1381-3;28-8284,6-8	2162.65
Victim's Rights - Juvenile	08-418; 41-191.08		BUI-Law Enf Best Safety Fd	5-323;5-395.01,03	
Victim's Rights Enforcement	12-116.09; 41-1722			28-1381-3;28-8284,6-8	
ABCCCS	11-292		FARE General Services Fee		
JCSF-Filing Fees	12-284.03A7; 22-281C1;		FARE Delinquent Fee		642.78
	22-404C1	0.96	FARE Special Collections Fee		1017.00
JCSF - Time Payment	12-116B	454.56	FARE Installment Fee		
JCSF - Diversion Fee	12-114		Constable Ethics Fund	11-445 (80%)	
JCSF - Probation Assesment*	12-114.01	1988.92	Constable Ethics Fund	11-445 (20%)	
DNA Penalty Assessment	12-116.01C, J	624.19	CIEM	41-1734/11-1051	
2011 Add'l Assmt (**see below)	12-116.04C	660.82	OTHER FINES & FEES (describe and indicate ARS#)		
(**State Treas 100 only)					
	50% CIEM				
Confidential Address Fund	12-116.05	24.78			
Domestic Violence	12-116.06, 12-284.03A2	28.10	TAXES		
Drug Prevention Res Center	12-284.03; 41-2402H		Prior Year Real Property	42-208	
Child Abuse	12-284.03A3		Personal Property	42-208	
Sex Offender Assessment	13-3821, 3824		County Education District	15-991.01A	
Anti-Racketeering Fund	13-811B; 13-2314.01		Property-Min School Tax	15-992B,C	
Drug & Gang Enforce Act	13-811C; 41-2402	400.45	State Water Banking	48-3715.03; 45-2425	
Community Punishment			C.A.W.C.D.	48-3715	
Program Drug Fines	13-821; 12-299		Groundwater Replenishment	48-3773.A3; 48-3772	
Technical Registration Bd	12-116.08; 13-3423	15.00	Annual Membership Dues	48-3779	
Citizens Clean Election Fund	16-949D; 16-954C	1037.00	OTHER TAXES (describe and indicate ARS #)		
Game & Fish Wildlife	17-313A				
AZ Longshy Trial Fund	21-222				
Alternative Dispute	22-281C2; 12-135;				
Resolution Fund	12-284.03A5		90/10 REVENUE		
Mining Fees	27-208D		Mobile Home Relocation	33-1476.03 (90%)	
Child Passenger Restraint	28-907C		Mobile Home /ins. & Cost	33-1476.03 (10%)	
DPS - Civil Penalty	28-4139C	230.00			
DUI Abatement Fund	28-1304; 28-1382, 3	238.00			
General Fund/(includes	28-737; 28-876; 28-2416;				
Civil Penalties)	32-1166, 44-1799.81,		TOTAL AMOUNT REMITTED:		
	41-1722		By Check	\$18,363.72	
AZ Highway Fines (RURF)	28-5438F; 28-2533C		By Cr Advice (Wire)		
Victim Comp/Assistance	31-411F; 31-466B				
Registrar of Contractors	32-1107; 32-1124		TOTAL	\$18,353.72	
MSEF Penalty Assessment	36-2219.01; 12-116.02F	1348.11			
CJEP Penalty Assessment	41-2401; 12-116.01	4873.82			
Arson Detection Reward Fund	41-2167	80.38			
FTG Penalty Assessment 7%	41-2421F; 12-116.01B	725.88			
Prison Const & Ops Fund	41-1651; 5-395.01AA	2232.42			

NOTES:

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

These funds are not collected by courts

FOR STATE TREASURER USE ONLY

Community Development Monthly Report October 2014



Building

Robert Foreman – Building Official

Permits

Kendall Welch – Permit Technician and Emily Diver – Permit Technician



Planning

Michael Jenkins & Jenna Owens



Code Enforcement

Dave Marshall & Britt Allen

MONTHLY REPORT FOR NOVEMBER 2014
BUILDING DIVISION

Attended a meeting with staff and a local RV Park in regard to a change in their Use Permt. Had a pre-development meeting with a waste disposal company concerning a sorting and re-cycle center on property on Boyle's Way.

Met with project manager Ron Long to discuss the time line of construction for the new library. The building permit has been issued. At the request of the Town Manager the Building Division estimated the permit fees that would have been charged for the Library building would have been approximately \$18,624.00

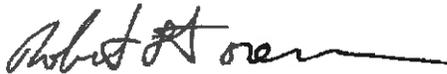
Held another meeting with the Assistant Public Works Director in regard to the new ADEQ requirements for SWPPP, Notice of Intent, and Authorization to Discharge.

Attended the bi-monthly Contractor's meeting in Cottonwood and reviewed the adoption of and technical amendments made by the County to the new 2012 Building Codes. Met with Mike Dumas concerning the new maintenance office at the old road yard.

Attended the Pre-Bid meeting for the new Library with Public Works Staff. Had a pre-development meeting with Staff and CEMEX regarding a possible relocation of mining operations. Also went to the All Hands Meeting hosted by the Town Manager, and also went to the bi-monthly AZBO Chapter meeting in Flagstaff.

Had a meeting with the American Legion and Kristi Gagnon, Fire Marshal concerning their uncompleted building. Took the last week of November off to use up accumulated vacation time that could not be carried forward to 2015.

Completed 36 building inspections, 20 residential plan check reviews, 5 commercial plan check reviews, 84 phone calls, 21 meetings, 10 miscellaneous site inspections, 6 miscellaneous postings, 4 business license's, posted one dangerous building and one Stop Work Order.



Robert Foreman CBCO

Building Official/Town Safety Officer.

BUILDING MONTHLY REPORT

November 2014	CURRENT MONTH	PREVIOUS MONTH	2014-2015 FY
PERMITS ISSUED	21	35	121
PERMITS FINALED	14	34	117
PLAN REVIEWS PERFORMED	25	24	85
INSPECTIONS PERFORMED	36	80	328
PHONE CALLS RECEIVED	299	412	1824
BUSINESS LICENSES REVIEWED	4	5	19
BUSINESS LICENSE INSPECTIONS	4	5	13
MISCELLANEOUS SITE INSPECTIONS	10	8	42
<u>BUILDING VIOLATIONS</u>			
Dangerous Building	1	2	9
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: 11/01/2014 THRU 11/30/2014

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
20130381 11-NEW COM	11/14/2014 11/05/2013	TOWN OF CAMP VERDE COMMERCIAL BUILDING	130 BLACK BRIDGE ROAD B - BUSINESS	OWNER OWNER	NEW COMMERCIAL 1,700,000.00	11-NEW COM 0.00
20140195 FIRE SPRK	11/10/2014 0/00/0000	HADDON, PERRY FIRE SPRINKLER	298 GENERAL CROOK TRAIL FIRE - FIRE SPRINKLER	OWNER OWNER	FIRE SUPPRESSION 3,500.00	FIRE 454.96
20140203 06-RESREP	11/12/2014 7/08/2014	BOUTELLIER, SUSAN RESIDENTIAL REPAIR	1255 VAIL ROAD 06-RESREP - RESIDENTIAL REP	REWROOF OWNER	RESIDENTIAL REPAIR 26,000.00	06-RESREP 1,190.34
20140264 11-NEW COM	11/06/2014 9/16/2014	TOWN OF CAMP VERDE COMMERCIAL BUILDING	1000 STATE ROUTE 260 B - BUSINESS	OWNER OWNER	NEW COMMERCIAL 130,000.00	11-NEW COM 0.00
20140283 SOLAR	11/12/2014 0/00/0000	PAYNE REVOCABLE LIVING TRUS SOLAR INSTALLATION	704 HIGHLINE LANE SOLAR - SOLAR INSTALLATION	OWNER OWNER	SOLAR INSTALLATION 15,000.00	SOLAR 523.48
20140308 SOLAR	11/04/2014 0/00/0000	HOLMSTROM, VERNER SOLAR INSTALLATION	2024 MONDALE LANE SOLAR - SOLAR INSTALLATION	SOLARCITY OWNER	SOLAR INSTALLATION 17,592.50	SOLAR 510.26
20140310 04-RES ACC	11/17/2014 11/03/2014	COX, MARSHALL & PATR RESIDENTIAL ACCESSORY	3565 TUMBLEWEED DRIVE RES - RESIDENTIAL ACCESSORY	OWNER OWNER	RESIDENTIAL ACCESSORY BUILD RES ACC 12,000.00	RES ACC 451.71
20140311 SOLAR	11/24/2014 0/00/0000	MALOY, MICHAEL SOLAR INSTALLATION	2143 DERBY DRIVE SOLAR - SOLAR INSTALLATION	OWNER OWNER	SOLAR INSTALLATION 18,160.00	SOLAR 584.18
20140312 SIGN-MONU	11/10/2014 0/00/0000	ALVEY, JOHN SIGN - MONUMENT	573 INDUSTRIAL DR N SIGN-MONU - MONUMENT SIGN	OWNER OWNER	MONUMENT SIGN 600.00	SIGN 138.88
20140313 ELE-RES	11/06/2014 11/06/2014	CONSUMER ADVISERS LLC RESIDENTIAL ELECTRICAL	3361 MARY WAY ELE-RES - RESIDENTIAL ELECT	OWNER OWNER	RESIDENTIAL ELECTRICAL 0.00	ELE-RES 75.00
20140314 PLB-RES	11/06/2014 0/00/0000	GORILLA CAPITAL AZ 201 LLC RES - PLUMBING	377 PARADE GROUND CIRCLE PLB-RES - RESIDENTIAL PLUMB	MULCAIRE&S OWNER	RESIDENTIAL PLUMBING 6,000.00	PLB-RES 0.00
20140315 16-COMREP	11/13/2014 11/10/2014	TOWN OF CAMP VERDE COMMERCIAL REPAIR	1213 GARNER LANE 16-COMREP - COMMERCIAL REPA	OWNER OWNER	COMMERCIAL REPAIR 600.00	16-COMREP 0.00
20140316 DEMO-RES	11/10/2014 11/10/2014	STEWART, RICHARD RESIDENTIAL DEMOLITION	113 HEAD ST DEMO-RES - RESIDENTIAL DEMO	OWNER OWNER	RESIDENTIAL DEMOLITION 0.00	DEMO-RES 75.00
20140320 01-NEW RES	11/25/2014 11/12/2014	GARCIA, JOHNNY RESIDENTIAL SINGLE FAMILY	3581 ECHO CIR R-3 - RESIDENTIAL ONE/TWO F	OWNER OWNER	NEW RESIDENTIAL 10,500.00	01-NEW RES 342.78
20140321 CU/TI	11/19/2014 11/19/2014	MAVERIK COUNTRY STORES INC COMMERCIAL TENANT IMPROVE	541 FENNIE FLAT RD CU/TI - CHANGE OF USE/TENAN	OSDI OWNER	CHANGE OF USE/TENANT IMPROV CU/TI 6,000.00	CU/TI 427.87
20140323 PLB-RES	11/14/2014 0/00/0000	CHESTER, BETTY RES - PLUMBING	30 STATE HIGHWAY 260 PLB-RES - RESIDENTIAL PLUMB	OWNER OWNER	RESIDENTIAL PLUMBING 400.00	PLB-RES 75.00

PROJECTS: ALL

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

ISSUED DATES: 11/01/2014 THRU 11/30/2014

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
20140325 ELE-RES	11/18/2014 11/18/2014	JENSEN, MELVIN RESIDENTIAL ELECTRICAL	1707 PARRISH LANE ELE-RES - RESIDENTIAL ELECT	OWNER OWNER	RESIDENTIAL ELECTRICAL 350.00	ELE-RES 75.00
20140326 PLB-COM	11/18/2014 0/00/0000	MCDONALD FAMILY TRUST COM - PLUMBING	555 FIRST STREET PLB-COM - COMMERCIAL PLUMBI	DEWEYSPLUM OWNER	COMMERCIAL PLUMBING 0.00	PLB-COM 75.00
20140327 ZC	11/24/2014 11/20/2014	RANSOM, MATTHEW B & ZONING CLEARANCE	862 AZURE DRIVE	OWNER OWNER	ZONING CLEARANCE 1,000.00	ZC 85.00
20140330 ELE-RES	11/24/2014 11/24/2014	ZARLINGO, VERNON RESIDENTIAL ELECTRICAL	586 SALT MINE ROAD ELE-RES - RESIDENTIAL ELECT	OWNER OWNER	RESIDENTIAL ELECTRICAL 5,000.00	ELE-RES 75.00
*** TOTALS ***		NUMBER OF PROJECTS: 20		VALUATION:	1,952,702.50	FEE: 5,159.46

PROJECTS: ALL

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

ISSUED DATES: 11/01/2014 THRU 11/30/2014

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

STATUS: ALL

*** SEGMENT RECAP ***

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
01-NEW - RESIDENTIAL SINGLE FAMIL	1	10,500.00	342.78
04-RES - RESIDENTIAL ACCESSORY	1	12,000.00	451.71
06-RESREP - RESIDENTIAL REPAIR	1	26,000.00	1,190.34
11-NEW - COMMERCIAL BUILDING	2	1,830,000.00	0.00
16-COMREP - COMMERCIAL REPAIR	1	600.00	0.00
CU/TI - COMMERCIAL TENANT IMPROVE	1	6,000.00	427.87
DEMO-RES - RESIDENTIAL DEMOLITION	1	0.00	75.00
ELE-RES - RESIDENTIAL ELECTRICAL	3	5,350.00	225.00
FIRE - FIRE SPRINKLER	1	3,500.00	454.96
PLB-COM - COM - PLUMBING	1	0.00	75.00
PLB-RES - RES - PLUMBING	2	6,400.00	75.00
SIGN-MONU - SIGN - MONUMENT	1	600.00	138.88
SOLAR - SOLAR INSTALLATION	3	50,752.50	1,617.92
ZC - ZONING CLEARANCE	1	1,000.00	85.00
*** TOTALS ***	20	1,952,702.50	5,159.46

PROJECTS: ALL

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

ISSUED DATES: 11/01/2014 THRU 11/30/2014

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	1,000.00	85.00
06-RESREP - RESIDENTIAL REPAIR	1	1	26,000.00	1,190.34
16-COMREP - COMMERCIAL REPAIR	1	1	600.00	0.00
B - BUSINESS	2	2	1,830,000.00	0.00
CU/TI - CHANGE OF USE/TENANT IMPROVEMENT	1	1	6,000.00	427.87
DEMO-RES - RESIDENTIAL DEMOLITION	1	1	0.00	75.00
ELE-RES - RESIDENTIAL ELECTRICAL	3	3	5,350.00	225.00
FIRE - FIRE SPRINKLER	1	1	3,500.00	454.96
PLB-COM - COMMERCIAL PLUMBING	1	1	0.00	75.00
PLB-RES - RESIDENTIAL PLUMBING	2	2	6,400.00	75.00
R-3 - RESIDENTIAL ONE/TWO FAMILY	1	1	10,500.00	342.78
RES - RESIDENTIAL ACCESSORY BUILDING	1	1	12,000.00	451.71
SIGN-MONU - MONUMENT SIGN	1	1	600.00	138.88
SOLAR - SOLAR INSTALLATION	3	3	50,752.50	1,617.92
*** TOTALS ***	20	20	1,952,702.50	5,159.46

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: 11/01/2014 THROUGH 11/30/2014
USE SEGMENT DATES: NO
EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999
USE SEGMENT DATES: NO

PRINT OPTIONS

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

*** END OF REPORT ***

**Planning & Zoning
Monthly Report** 

November 2014

November 18, 2014

Michael Jenkins, Robert Foreman, Jenna Owens, Emily Diver and Kendall Welch met with Doug Stevens of Cemex to discuss a proposed Use Permit for mining on a new property.

November 20, 2014

Michael Jenkins, Jenna Owens, Emily Diver, Kendall Welch, Dave Marshall and Britt Allen attended the all hands meeting.

November 24 – 26, 2014

Michael Jenkins, Jenna Owens & Commander Bruce Girt worked with the sound meter technical assistance to determine the proper settings & operational procedures for determining noise violations. Commander Girt is designing a training program for the deputies and Code Enforcement Officers of the Town on the newly adopted noise ordinance.

Code Enforcement

Location	Total Cost Per Nuisance Abatement
W. Linda Vista	600.00
3377 S. Ravens Rd.	300.00
380 Yaqui Cir	300.00
2110 Squaw Peak	1500.00
5450 Palomino Cir.	600.00
3484 E. Clinton Ln.	450.00
3287 E. Clinton Ln.	600.00
3976 E. Lark Dr.	200.00
Expense related to abatement.	50.00
3661 S. Chino Dr.	250.00
4501 E. Canyon Dr.	300.00
4411 E. Valley View Dr.	300.00

Total

Budgeted Amount \$6,000.00, balance \$ 550.00

Code Enforcement:

Total Complaints: 12

Violations Found: 8

Violation Not Found: 4

Cases Closed: 4

Abatements: 3

Other statistics for the month

Zoning Clearances Residential: 2

Zoning Clearances Commercial: 2

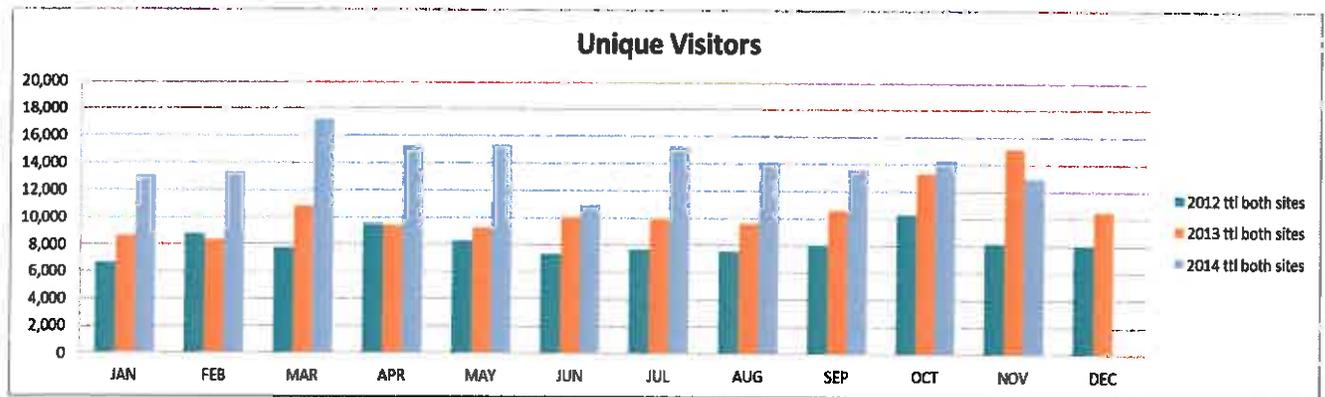


VisitCampVerde.com

ARIZONA

VISITOR'S CENTER REPORTS

This chart reflects the statistics from a web site Camp Verde has partnered with, The Sedona Verde Valley Tourism Council. With the exception of November the numbers indicate that we are reaching an increased number of visitors to the Verde Valley. By partnering with this organization, thousands of new visitors are hearing about and visiting our communities each month.



Below is a link to our web site that these statistics come from.

- About Camp Verde: <http://sedonaverdevalley.org/campverde/aboutcampverde.html>



Public Works November 2014

Engineering:

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

- NACOG
 - MSTDMS Training
- VVTPO
- AWP Meeting
- Tri-Intersection meeting with HDR
- Nature Conservancy
- Meeting with Community Development
 - Library Permit
 - CMEC about Groseta Property
- Library Pre Bid Meeting
- ASU Pavement Conference
- Initial meeting for Court Facilities
- Local Public Stakeholder meeting in Phoenix
- NACOG Technical SubCommittee

Streets:

- Daily work orders
- Road Inspections
 - Middle Verde Rd Cattle Guard
- Started annual crack sealing
- Street Improvement
 - Middle Verde Rd. continue to maintain on a weekly basis
- Equipment Maintenance
- Continue work at Cliffs Parkway Detention Pond

Stormwater:

- Continue work on
 - Cliffs Parkway Detention Pond
 - Bashas Drainage
- Surveying Gaddis Wash preparing to install precast culverts
- ADEQ
 - Mining Requirements
 - MS-4 Training

Sewer:

- New Building
 - Concrete work finished
 - Building is ordered and scheduled to be delivered mid-December

- Biocube motor went out and was replaced
- Belt Press Drum cleaner was replaced

Maintenance:

- Winterized all cooler and back flows
- Completed Town Field sprinkler project
- Banner Pole
 - Pre work
- Christmas
 - Lighting on all buildings
 - Lighting on all street lights
- Flags up for veterans day
- All employee training
- Safety audit
 - Repaired and installed water slide rings
- Butler Park
 - Concession stand replace wood posts with Steel posts
 - Repair benches
- Verde Lakes Park Clean up
- Arturo Park Clean Up
- Cliffs lot, Fort River Caves Trimmed and clean up
- Daily Work Orders
- Pool Maintenance

Parks & Rec:

- Continued to handle requests for facility use at the Community Center as well as the various sports fields.
- Eight teams and 64 kids played Grasshopper Basketball for grades 1-4 on Saturday mornings. Playoffs for the championship will be the first week in December. Registration is open for Grasshopper basketball for grades 5 – 8 to start playing in January.
- Michael Marshall attended a Phoenix Suns game as a guest of the Kiwanis Club of Camp Verde were the Kiwanis were recognized for a grant they received from the Suns to assist with Grasshopper Basketball. The Kiwanis Club of Camp Verde donates in the area of \$1000 annually to support youth programs of the Town. Accepted a donation from the Kiwanis of \$375 for Grasshopper scholarships.
- Held final Fall Friday trip to the Phoenix Zoo on November 14. Planning is underway for a winter/spring series.
- Continued to participate along with the Community Library in the Verde Valley Family Calendar planning process.
- Continued with bi-monthly Free Friday Family movie nights in cooperation with the Community Library. After a slow late October and early November we had 20 people at the November 21 movie.
- Finalized planning for Christmas Craft Bazaar and Parade of Lights with 38 tables filled in the gym.



CAMP VERDE MARSHAL'S OFFICE Monthly Report October and November 2014



Promotion:

- Laura (Miller) Robinson was promoted to the position of Sergeant effective November 9, 2014 – Laura will be assigned to Patrol.

New Hire Dispatcher:

- Brittany Rohn was hired October 6, 2014

New Hire Animal Control/Code Enforcement:

- Britt Allen was hired on November 17, 2014 as the new ACO/Code Enf. Officer. Britt came to CVMO from Eloy police department where she worked for 11 years in both areas of animal control and code enforcement.

Training:

- November 3-7th Marshal Gardner attended "Leadership Inventory for Female Executives in Law Enforcement" hosted by AZPOST.
- 1st week of October – Dispatch Supervisor Mary Newton, Records Specialist Cailin Lizotte and Deputy Steve McClure attended Spillman training in Utah.
- October 16th Eric Edwards taught 1st amendment rights to all sworn officers of CVMO
- Darby Martin and Cailin Lizotte attended public records release training taught by Eric Edwards, at Glendale PD.
- November 12-14th Debbie Hughes and Deputy Dan Jacobs attended training pertaining to calibrating the DUI intoxilyzer machine.
- November 12, 13th Sgt. Steve Ganis and Mary Newton attended training pertaining to the Amber alert system pertaining to missing children.

Volunteers in Policing (VIPs):

- October 10, 11, 12th – Fort Verde Days event
- October 31st Halloween on Main Street event

Coffee with a COP:

- Coffee with a COP is held the last Monday of every month at "Thanks a Latte" this provides an opportunity for citizens to come by and ask questions and learn about CVMO.



County Wide Warrant Sweep Targeted Domestic Violence Cases

On November 6, 2014, The Camp Verde Marshal's Office along with YCSO deputies and officers from multiple Yavapai County law enforcement agencies conducted several arrest warrants checks throughout the Camp Verde Jurisdiction and throughout the county. The warrants involved various charges including assault, child abuse, criminal damage, failure to pay, threatening, failure to obey court order, probation violation, etc. The goal was to hold these individuals accountable for their actions and in turn provide support for the involved domestic violence victims. Since October is Domestic Violence Awareness month which served as a reminder that victims of this crime should not be forgotten. In light of this observance, Marshal Gardner, the Sheriff and Police Chiefs from around the County who sit as members of the

Partner's Against Narcotics Trafficking (PANT) board, became the driving force to organize a warrant sweep targeting domestic violence suspects/defendants.

- The effort, co-lead by Camp Verde Marshal Nancy Gardner and YCSO Sheriff Scott Mascher along with PANT officers, Prescott Valley (Chief Bryan Jarrell), Prescott (Chief Jerald Monahan), Cottonwood (Chief Jody Fanning), Clarkdale (Chief Randy Taylor), Sedona (Chief Ray Cota).

Those located and arrested are identified as follows:

- Renee Macias, 36, from Camp Verde - 4 warrants with charges including Fail to Pay Fine x2, Issuing a Bad Check x6, Driving on a Suspended License. She remains in-custody on a \$3449 bond.
- JC McPike, 27, from Camp Verde – McPike was located in the Camp Verde Detention Center in-custody on felony assault charges. Additional warrant charges include Disorderly Conduct x2, and Criminal Damage. Bond is set at \$8000.
- James Stinebaker, 38, from Cottonwood – charges include Disorderly Conduct per Domestic Violence and Fail to Pay. James remains in custody on a bond of \$824.00.
- Alishea Stinebaker, 38, from Cottonwood – charges include Disorderly Conduct per Domestic Violence and Interfere with Judicial Proceedings. She remains in-custody – bond information not posted.
- Joseph Vetro, 40, from Sedona – charges include Fail to Pay, Assault per Domestic Violence and Criminal Damage. He has been released on a promise to appear.
- Andrew Adams, 26, from Cottonwood – charges include Disorderly Conduct per Domestic Violence, Fail to Pay, and Fail to Register as Sex offender. Andrew remains in-custody on bond of \$8800.
- Megnon Fatheree, 26, from Prescott Valley, arrested for Failure to Appear on domestic violence offenses out of the Mayer Justice Court and additionally charged with Possession of Drug Paraphernalia. She has been released on bail.
- An additional female was contacted but not arrested due to medical conditions leaving her wheelchair bound. She was directed to contact the Verde Valley Justice Court by end of this business week. Two additional suspects were confirmed in-custody at the Department of Corrections in Tucson, and a third is in custody of Immigrations and Custom Enforcement in Eloy, AZ.
- Patrol officers from the various jurisdictions will continue to check warrants locations and follow-up on any new address information received as a result of this sweep. It is the goal of the task force that each person named in the warrant list is accountable for their case.

Major Incidents worked by CVMO:

- On November 21, 2014, Camp Verde Marshal's Office deputies were dispatched to a serious two vehicle accident on Hwy 260, at approximately milepost 215.5. The accident involved a pickup truck and a mini-van, in a head on collision. There were 5 people air lifted to hospitals – 4 helicopters landed on the 260. The scene immediately became a multi-agency effort, with assistance of surrounding agencies including, the Camp Verde Fire Department, Arizona Department of Public Safety, Arizona Department of Transportation, and the Yavapai Apache Tribal Police. CVMO investigators are still awaiting toxicology reports from the DPS lab on the driver of the pickup.
- On November 18, Camp Verde Marshal's Office received a report of a deceased male laying in the irrigation ditch at the end of West Hollamon Street. Upon arrival of the

officers, the male subject was located and confirmed deceased. The body was identified to be that of, David Francis McDonough. The autopsy revealed no signs of foul play and it appeared Mr. McDonough may have fallen in the irrigation ditch as a result of medical problems.

- On October 23, 2014, Camp Verde Marshal's Office responded along with the Fire Department to a structure fire located at 113 Head Street. The Fire Department located an elderly female deceased inside the house. Arson investigators responded and were able to rule out that this was an arson. The Medical Examiner's Office determined that the female died of smoke inhalation.
- On November 25, 2014 Joseph Montiel plead to life without parole in the death of his estranged wife, Jamie (Monteil) Treacle on August 17, 2012.

Crime Rate for October 2013 compared to October 2014

OCTOBER	2013	2014
Total Calls	1587	1140
Traffic Stops	289	167
Animal Calls	50	65
Vehicle Burglary's	2	2
Residential Burglary's	7	10
Criminal Damage	12	10
DV Calls	10	9

Crime Rate for November 2013 compared to November 2014

NOVEMBER	2013	2014
Total Calls	1580	1065
Traffic Stops	217	132
Animal Calls	69	35
Vehicle Burglary's	1	0
Residential Burglary's	4	4
Criminal Damage	10	18
DV Calls	14	13



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 – November 2014
DATE: 12/9/2014
CC: Department Heads

The revised Library plan was put out to bid at the beginning of November. Public Works and Camp Verde Community Library hosted the mandatory pre-bid meeting Wednesday, November 8 in Room 206/207. Over 30 interested contractors and subcontractors attended the meeting. Special thanks to Deborah Ranney and Ron Long for getting the project up on the Public Purchase website and for doing the work that made the meeting successful. The bid is due to close December 18, 2014 at 10:30 a.m.

A couple of Librarians attended the Arizona Library Association Conference in Fountain Hills November 13. The Arizona State Library unveiled the [Reading Arizona](#) project, a collection of eBooks about or set in Arizona. The project is making eBooks available for all AZ residents to check out on their e-readers and read for free. The site includes collections from University Presses, Poisoned Pen, Local Arizona History, American Traveler Press, and a variety of Historical categories.



Reading Arizona can provide local authors

and historians an opportunity to self-publish stories about and set in Arizona.

Thanks to the Yavapai County Free Library District, Camp Verde Community Library received our first RFID antenna and CircIT seat license. This past year, we went through the collection and tagged each item with a radio frequency identification tag (RFID) in preparation for providing self-checkout stations (CircIT) in the new library. The new antenna and CircIT software will be used by our technical services librarians to tag new and donated material that the library receives and to train staff on the new interface.

Youth Services Librarian, Dianna Manasse, took a group of TAB kids to NAU for a tour. This is the second college campus our teens have toured in the past few months. Both times were eye-opening experiences that have inspired a few of them to pursue the possibility of considering a college degree in a field of interest that they previously thought was out of reach.



A group of people excited to see Camp Verde Community Library's Alexandria Co-Working Space come into existence met at the library. We will consider and explore how to best focus our energy and resources to benefit our community.

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 9:00a - 4:30p
TUE-THU 8:00a-7:00p
FRI-SAT 8:00a-4:30p

S	MON	TUE	WED	THU	FRI	SAT
						<p>1 2 p.m. TAB Meets Teen Hours 5:30-10 p.m.</p>
2	3 10 a.m. Word Wrangler's eReader Help	4 10 a.m. Dance Play	5 10 a.m. Story Time	6 9 a.m. CVLE Book Sale 4 p.m. Game Day 4:30 p.m. The ABC's of Taking Better	7 Fit Kids 10 a.m. STEAM TIME 1 p.m. PC Assist	8 2 p.m.. TAB Meets Teen Hours 5:30-10 p.m.
9	10 10 a.m. Write Now! eReader Help	11 Library Closed 	12 10 a.m. Tumblebooks Story Time	13 4 p.m. Game Day 4:30 p.m. The ABCs of Taking Better Photos	14 9:30 a.m. Out of Africa PC Assist	15 2 p.m. Tab Meets Teen Hours 5:30-10 p.m.
16	17 10 a.m. Open Book Club eReader Help	18	19 10 a.m. Story Time	20 4 p.m. Game Day 6:30 p.m. The Listening Post	21 10 a.m. TAB Tours NAU STEAM Time 1 p.m. PC Assist	22 2 p.m. TAB Meets Teen Hours 5:30-10 p.m.
23	24 10 a.m. Alice's eBook Wonderland eReader Help	25 10 a.m. Baby Brain Time	26 10 a.m. Story Time	27 	28 LIBRARY CLOSED: THANKSGIVING	29 2 p.m. TAB Meets Teen Hours 5:30-10 p.m.
30						<p>130 Black Bridge Road Camp Verde AZ 86322 CAMP VERDE COMMUNITY LIBRARY <i>good company always welcome...</i></p>

October 2014 Camp Verde Community Library Use Statistics

	Oct-14	Oct-13	% change	FYTD-15	FYTD-14	% change
In-Library Uses						
Traffic Count	5,781	3,108	86.0%	23,523	10,859	116.6%
New Cards Issued	44	39	12.8%	235	182	29.1%
Public PC Use	853	833	2.4%	3,774	2,845	32.7%
Wireless Use	<i>working on getting this information</i>					
Items Used In-Library	411	528	-22.2%	1,698	2,325	-27.0%
Total In-Library Use	7,089	4,508	57.3%	29,230	16,211	80.3%
Circulation						
Items Checked Out	4,405	3,564	23.6%	17,076	14,413	18.5%
Items Checked In	5,352	4,001	33.8%	19,007	16,039	18.5%
Renewed Items	962	337	185.5%	3,139	2,568	22.2%
Total Circulation	10,719	7,902	35.6%	39,222	33,020	18.8%
Circulation Areas of Interest						
Audio Books	224	125	79.2%	716	544	31.6%
DVDs & Videos	1,220	780	56.4%	4757	3000	58.6%
eBooks	213	132	61.4%	844	690	22.3%
Youth eBooks	23	172	-86.6%	249	286	-12.9%
Large Print	175	232	-24.6%	680	861	-21.0%
Magazines	141	199	-29.1%	623	856	-27.2%
Kids & Teens Material	1,289	1,074	20.0%	5549	4484	23.8%
Collection Development & Reference						
Reference Questions	207	210	-1.4%	651	894	-27.2%
New Kids & Teen Material	56	80	-30.0%	314	273	15.0%
New Books Added	109	155	-29.7%	367	348	5.5%
New Audio-Visual Material Added	151	86	75.6%	638	376	69.7%
Total Items Added	260	241	7.9%	1005	724	38.8%
Transits & HOLDS						
HOLDS Filled	827	675	22.5%	3,226	2,668	20.9%
Transit Items Sent & Received	1,489	1,285	15.9%	3888	3,278	18.6%
Total Transits & HOLDS Activity	2,316	1,960	18.2%	7,114	5,946	19.6%
InterLibrary Loans						
CVCL Items Going Out	35	23	52.2%	58	58	0.0%
Items for CVCL Patrons	5	4	25.0%	124	140	-11.4%
Total InterLibrary Loan Activity	40	27	48.1%	182	198	-8.1%
Library Programs						
Adult Programs	17	8	112.5%	202	294	-31.3%
Adult Program Attendance	64	1,246	-94.9%	249	1279	-80.5%
Adult Program Hours	23.5	36	-34.7%	96.5	76	27.0%
Youth Programs	29	16	81.3%	102	56	82.1%
Youth Program Attendance	335	1,359	-75.3%	1296	1948	-33.5%
Youth Program Hours	77	20	285.0%	272.5	102	167.2%
Programs Off-Site	5	n/a		17	n/a	
Total Library Program Attendance	399	2605	-84.7%	1545	3226.5	-52.1%
Library Volunteers						
Number of Volunteers	32	25	28.0%	117	96	21.9%
Number of Hours Given	580	485.5	19.5%	2,294	1,670	37.4%
Average number of Hours/Volunteer	18.125	19.42	-6.7%	19.60683760	17.390625	12.7%
Mending						
Items Mended or Repaired	152	171	-11.1%	350	261	34.1%
Donations Processed	688	n/a		3,495	n/a	
Donations Cataloged	109	n/a		348	n/a	