

January 2013 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: February 12, 2013
Cc: Department Heads
Re: Manager's report for the period ending January 31, 2013

The following is a general Manager's report regarding activities in the month of January 2012:

New Economic Development Director

The Town has hired Steve Ayers for the Town's Economic Development Director. Mr. Ayers brings such a great commitment and ideas and will be bringing a presentation to Council soon.

Incubator Report

We have received the final draft of the incubator report. The report is being reviewed by Steve Ayers when he gets on and a review of that with the Council will occur soon.

Hwy 260 and ADOT Update

Staff has met with ADOT staff to discuss the next steps and they suggested moving forward with the planned technical staff meeting in late March. They have also suggested the goal needs to shift to an IGA among the community committing to a design and then build. This would allow ADOT the clearest opportunity to move forward with eventual construction. Obviously a lot of work will need to occur and discussion amongst the communities but very positive movement even through what appeared from ADOT as a discussion on lower funding projections which could have an effect on this and other projects.

Capital Improvement Plan (CIP)

Final changes are being made for adoption in March. This will lead off our budget process that will begin in late March with Council meeting in late April and May.

IT Changes

For the past several months we have been transitioning our phone system over during that time we have run into difficulties which continue. I have addressed this with our now former IT consultant (FourD, LLC) and believed it was important to move on with a different consultant. For now we are using Stephen Ashworth and his company and will be bringing a more permanent arrangement to Council. We do expect this to go over budget and are working on the amount and what it will take to make these changes.

Essential Records Training/Results

Many of the staff attended (Webinar) training on what is required in case of an emergency to be able to operate in the days and weeks following. This led to many concerns that are now being addressed and we will continue to make changes to ensure proper identification of these types of records and how to preserve them in case of a disaster. Staff has done a great job here preparing us for this potential and we will continue this ongoing effort. This is an example of the type of training staff continues to need and receive for the benefit of the community and the continuity of our local government.

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 January 2013 ~

Business Licenses – We processed 22 new business licenses, 13 Special Event Vendors, and 36 renewals during the month of January, bringing our total business licenses on file to 645.

Liquor Licenses

There were 13 Wine/Fair License applications in January.

Special Events

There were no Special Events in January.

Information Requests/Research Hours – We had 5 in-house (Staff & Council) requests for information requiring 2 hours of research time. There was one public request.

Citizen Complaints – There were no written complaints filed in January.

Customer Assistance – The month of January averaged 28 customer assistance contacts per day with a total of 616 phone calls and visitors for the month.

Meetings – There was 5 scheduled Council meeting in January with one meeting cancelled that we prepared agendas, packets, minutes, addenda, amendments, green sheets, etc. We posted two public notices.

Ordinances and Resolutions – We processed three Resolution and one Ordinance during the month of January.

Records Management – Designed and planned for records to be re-located in room 102

Special Assignments –

The Clerk's Office worked with the Town Manager, the Sanitary District, Bill Sims, Bill Doyle, Mark Showers, Mark Reader, and Mike Cafiso on the Voter Information Pamphlet.

ADOH HOME Grant #302-11 – NACOG plans to let the project for bid shortly. Work write-up and construction estimates are underway.

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

Respectfully submitted,

Debbie Barber

Debbie Barber, MMC
Town Clerk

Reflection of the month:

"I don't know the key to success, but the key to failure is trying to please everybody." Bill Cosby

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 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
2458	CONT	COPPERSTATE WALL SYSTEMS LLC	KIMBERLY MESSICK 8550 N 91ST AVE PEORIA, AZ 85345	
	COMMENTS:	BL060 - [REDACTED]		
2459	SERV	CAMP VERDE MVS LLC	LANA HOLCOMB, DVM PO BOX 4693 CAMP VERDE, AZ 86322	
	COMMENTS:	BL060 - [REDACTED]		
2460	RET	ANASAZI CREATIONS JEWELRY	SUSAN SHATREAU-JANISKY 630 DAKOTA DR CAMP VERDE, AZ 86322	
	COMMENTS:	BL060 - [REDACTED]		
2461	CONT	RED ROCK MASONRY INC	DALE A SPUDE 10990 E CORNVILLE RD STE A CORNVILLE, AZ 86325	
	COMMENTS:	BL060 - [REDACTED]		
2462	CONT	VERDE VALLEY TILE LLC	WAYNE & LAURIE WILSON PO BOX 1016 CORNVILLE, AZ 86325	
	COMMENTS:	BL060 - [REDACTED]		
2463	CONT	LEDIC MANAGEMENT GROUP LLC	SUZY M. CAZORT 2650 THOUSAND OAKS BLVD STE 3100 MEMPHIS, TN 38118	
2464	CONT	TIM PETEFISH&SONS CONSTRUCTIO	TIM PETEFISH 671 S 4TH ST CAMP VERDE, AZ 86322	
	COMMENTS:	BL060 - [REDACTED]		
2465	SPEC-V	GRANITE CREEK VINEYARDS LLC	1145 E GRANIT CREEK LN CHINO VALLEY, AZ 86323	395 S MAIN ST
	COMMENTS:	BL060 - [REDACTED]		
2466	SPEC-V	JAVELINA LEAP WINERY	1565 N PAGE SPRINGS RD CORNVILLE, AZ 86325	395 S MAIN ST
	COMMENTS:	BL060 - [REDACTED]		
2467	SPEC-V	PAGE SPRINGS CELLARS	1500 N PAGE SPRINGS RD CORNVILLE, AZ 86325	395 S MAIN ST
	COMMENTS:	BL060 - [REDACTED]		
2468	SPEC-V	OAK CREEK VINEYARD & WINERY	1555 N PAGE SPRINGS RD CORNVILLE, AZ 86325	395 S MAIN ST
	COMMENTS:	BL060 - [REDACTED]		
2469	SPEC-V	KOKOPELLI WINERY	35 W BOSTON ST CHANDLER, AZ 85225	395 S MAIN ST
	COMMENTS:	BL060 - [REDACTED]		
2470	SPEC-V	FIRE MOUNTAIN WINERY LLC	PO BOX 4120 COTTONWOOD, AZ 86326	395 S MAIN ST
	COMMENTS:	BL060 - [REDACTED]		

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 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
2471	SPEC-V	CARLSON CREEK VINEYARD LLC	115 RAILVIEW AVE WILLCOX, AZ 85643	395 S MAIN ST
	COMMENTS:	BL060 - [REDACTED]		
2472	SPEC-V	CADUCEUS CELLARS LLC	PO BOX 905 JEROME, AZ 86331	395 S MAIN ST
	COMMENTS:	BL060 - [REDACTED]		
2473	SPEC-V	BURNING TREE CELLARS LLC	1040 N MAIN STREET COTTONWOOD, AZ 86326	395 S MAIN ST
	COMMENTS:	BL060 - [REDACTED]		
2474	SPEC-V	BITTER CREEK WINERY	7235 E HAMPTON #110 MESA, AZ 85209	395 S MAIN ST
	COMMENTS:	BL060 - [REDACTED]		
2475	SPEC-V	ARIZONA STRONGHOLD VINEYARDS	1019 N MAIN ST STE B COTTONWOOD, AZ 86326	395 S MAIN ST
	COMMENTS:	BL060 - [REDACTED]		
2476	SPEC-V	ALCANTARA LLC	PO BOX 64 COTTONWOOD, AZ 86326	395 S MAIN ST
	COMMENTS:	BL060 - [REDACTED]		
2477	CONT	DAMAGE CONTROL BUILDERS LLC	GRIFFIN GOODMAN 422 S DREW MESA, AZ 85210	
	COMMENTS:	BL060 - [REDACTED]		
2478	CONT	BURDEN ELECTRIC LLC	EVA LOU BURDEN PO BOX 628 GLOBE, AZ 85502	
	COMMENTS:	BL060 - [REDACTED]		
2479	SPEC-V	GALLIFANT CELLARS	7173 W WETHERSFEILD RD PEORIA, AZ 85381	395 S MAIN ST
	COMMENTS:	BL060 - [REDACTED]		
TOTAL LICENSES:		22		

Town of Camp Verde
Revenue Drivers
December 2012

Source	Dec-12	In/De %	Nov-12	Oct-12	FY Avg TD	Bud/Month	YTD Bud +/-	LTM Avg +/-	LSYM Avg +/-
City Sales Tax	215,076	0%	214,501	220,292	188,859	204,500	(31,347)	44,240	17,943
State Sales Tax	72,812	3%	70,500	70,068	70,509	75,750	(31,447)	(293)	
VLT	40,385	-4%	42,167	50,759	46,490	47,083	(3,561)	(63)	
URS	92,554	0%	92,554	92,554	92,554	92,500	381	16,080	
Court Fines	10,845	7%	10,113	15,413	13,907	25,000	(66,557)	(9,084)	
HURF	59,597	5%	56,907	55,653	58,471	60,417	(11,672)	1,127	
TOTAL	491,269		486,743	504,740	470,790	505,250	(144,204)		



Public Works January 2013

Engineering:

Ron attended the following meetings/conferences:

- Rural Transportation Summit
- VV Transportation Meeting – Cottonwood
- Meeting regarding Millwood (Street and Weed Abatement Issues)
- ED Candidates Meeting
- Meet with Pool Contractors to get bids
- ATT regarding possible Cell Tower location
- Meet with ADOT regarding 260
- Library Site Plan review meeting with Joel Westervelt
- CIP Work Session
- Vehicle Purchase lease meeting
- Meet with Maintenance to evaluate work at Senior Center
- Meet with Russ regarding Camp Verde Sanitation District and preparing informational brochure to send out to voters

Streets:

- Mowing and pruning the Rights of Way
- Vehicle & Equipment Maintenance
- Work on the buildings continues at the new Public Works Yard
- Completed the retrofit of Main Street Lights with energy efficient induction lighting; this was paid for with a grant from the Governor's Office of Energy Policy with ARRA funds

Stormwater:

- Meet with Risk Management regarding Finnie Flat/Cliffs Drainage Claim
- Site inspections of the Finnie Flat/Cliffs Drainage Project
- Meet with Church regarding Drainage issue on Horseshoe Bend
- Inspected Several Culverts for drainage issues
 - Finnie Flat @ RV park and School
 - Salt Mine Road
 - Rustler Trail

Maintenance:

- Assist Yavapai Apache Tribe with delivering Tables & Chair to their Gym
- Pre-work for Butler Park Enhancement CIP project
- Remove Christmas lighting on all Building & Street Lights
- Work with AYSO- Landscape Magic to establish youth Soccer field
- Install Pecan & Wine banners on street lights
- Worked on get price quoted for Senior Center
- Fabricate and install vandal proof covers for lights & thermostats new butler park restrooms and install door closers
- Installed new hot water heater at Marshal's Office
- Start and stabilized all grounds Equipment (Mid-Season Startup)
- Work with Library Endowment on Rio Verde Plaza
- Worked on CIP Request
- Dailey Work Orders
- Dailey Parks & Facility Maintenance

Parks & Recreation:

- Hired referees, scorekeepers and timers for Grasshopper Basketball games which started January 12. 93 kids on 10 teams are now enjoying Saturday morning games as well as their evening practices.
- Michael Marshall, the new Parks & Recreation Coordinator has started meeting with stake holders and partners including; Senior Center President Diane Labelle, Middle School Principal Danny Howe, S. Verde High School Principal Steve King, Charlie German Library Endowment and American Heritage Academy Basketball coach Morgan Dubs as well as others.
- Beginning a collaborative venture with South Verde High School art and graphic arts students for art work in the gym and layout work on flyers and applications. The first project will be a S. Verde HS Bulldogs logo. This will be done under the umbrella of the existing IGA with a Request For Proposal (RFP) type process to allow the students experience in the real world with proposals, review, deadlines and performance standards.
- Met with and received a \$280 donation for Grasshopper scholarships from the Kiwanis Club of Camp Verde.
- Began posting events of community interest on Parks & Recreation website calendar.

Community Development Monthly Report January 2013

BUILDING MONTHLY REPORT

JANUARY 2013	MONTH	FISCAL 12-13 YTD	2013 YTD	2012 YTD
PERMITS ISSUED	40	204	40	344
PLAN REVIEWS PERFORMED	17	117	17	223
INSPECTIONS PERFORMED	64	447	64	713
PHONE CALLS RECEIVED	321	2176	321	3744
CUSTOMERS ASSISTED	140	786	140	1616
BUSINESS LICENSES REVIEWED	10	44	10	75
BUSINESS LICENSE INSPECTIONS	0	10		20
MISCELLANEOUS SITE INSPECTIONS	11	73	11	138
<u>BUILDING VIOLATIONS</u>				
Dangerous Building	0	3		4
Stop Work Order	0	5		5
Grading Without Permit	0	1		1

MISCELLANEOUS: BECKY OIUM AND LISA DIACIK ATTENDED AZBO PERMIT TECH COMMITTEE TRAINING -
CODE ENFORCEMENT BASICS

02/05/2013 10:17 AM PROJECT VALUATION AND FEE REPORT

PROJECTS: ALL
 APPLIED DATES: 0/00/0000 THRU 99/99/9999
 ISSUED DATES: 1/01/2013 THRU 1/31/2013 USE SEGMENT DATES
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS: ALL

PROJECT SEGMENT	ISSUE DATE	NAME	DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
20120319 Z-USE	0/00/0000 1/16/2013	GREEN, GEORGE	USE	1488 HORSESHOE BEND W USE - USE PERMIT	OWNER OWNER	USE PERMIT 0.00	Z-USE 2,050.00
20120320 Z-USE	0/00/0000 1/16/2013	CLEAR BLUE SERVICES	USE	1488 HORSESHOE BEND W USE - USE PERMIT	OWNER OWNER	USE PERMIT 0.00	Z-USE 2,050.00
20120329 01-NEW RES	1/03/2013	BLUE, GREG	NEW RESIDENTIAL BUILDING	40 CLIFF HOUSE DR 1-2	ZUMASOUTH ZUMASOUTH	NEW RESIDENTIAL DUPLEX 146,199.84	01-NEW RES 2,158.96
20120330 01-NEW RES	1/03/2013	BLUE, GREG	NEW RESIDENTIAL BUILDING	50 CLIFF HOUSE DR 3-4	ZUMASOUTH ZUMASOUTH	NEW RESIDENTIAL DUPLEX 146,199.84	01-NEW RES 1,441.95
20120331 01-NEW RES	1/03/2013	BLUE, GREG	NEW RESIDENTIAL BUILDING	60 CLIFF HOUSE DR 5-6	ZUMASOUTH ZUMASOUTH	NEW RESIDENTIAL DUPLEX 146,199.84	01-NEW RES 1,441.95
20120332 01-NEW RES	1/03/2013	BLUE, GREG	NEW RESIDENTIAL BUILDING	70 CLIFF HOUSE DR 7-8	ZUMASOUTH ZUMASOUTH	NEW RESIDENTIAL DUPLEX 146,199.84	01-NEW RES 1,441.95
20120333 01-NEW RES	1/03/2013	BLUE, GREG	NEW RESIDENTIAL BUILDING	80 CLIFF HOUSE DR 9-10	ZUMASOUTH ZUMASOUTH	NEW RESIDENTIAL DUPLEX 146,199.84	01-NEW RES 1,441.95
20120334 01-NEW RES	1/03/2013	BLUE, GREG	NEW RESIDENTIAL BUILDING	90 CLIFF HOUSE DR 11-12	ZUMASOUTH ZUMASOUTH	NEW RESIDENTIAL DUPLEX 146,199.84	01-NEW RES 1,441.95
20120335 01-NEW RES	1/03/2013	BLUE, GREG	NEW RESIDENTIAL BUILDING	90 CLIFF HOUSE DR A-B	ZUMASOUTH ZUMASOUTH	NEW RESIDENTIAL DUPLEX 222,153.60	01-NEW RES 2,946.20
20120349 13-COM REM	1/23/2013	CAMP VERDE FIRE DISTRICT	COMMERCIAL REMODEL	37 HEAD ST E COMREM - COMMERCIAL REMODEL	TERRAVERD TERRAVERD	COMMERCIAL REMODEL 75,000.00	13-COM REM 0.00
20120351 FA-COM	1/10/2012 1/10/2013	COPPER STAR INVESTMENTS LLC	COMMERCIAL FIRE ALARM	3535 SHARP SHOOTER WAY W FA-COM - COMMERCIAL FIRE AL	DIGITALEAS DIGITALEAS	FIRE ALARM SYSTEM 2,965.70	FIRE 215.00
20120360 CU/TI	1/25/2013 1/25/2013	LIVING WATERS BAPTIST CHURCH	CHANGE USE/TENANT IMPROV	2400 HORSESHOE BEND DR W CU/TI - CHANGE OF USE/TENAN	TERRAVERD TERRAVERD	CHANGE OF USE/TENANT IMPROV 5,200.00	CU/TI 390.15
20120365 01-NEW RES	1/14/2013 1/14/2013	OOTHOUDT, GERALD & TAMMY	NEW RESIDENTIAL BUILDING	1140 LITTLE FOX TR S	OWNER OWNER	NEW RESIDENTIAL 326,832.96	01-NEW RES 3,822.16
20120366 04-RES ACC	1/03/2013 1/03/2013	DUKE, HARRY	RESIDENTIAL ACCESSORY BLD	325 MESA LN W	OWNER OWNER	DETACHED UNFINISHED GARAGE 12,000.00	RES ACC 370.26
20120369 MH	1/09/2013 1/09/2013	VAVRA, LOREN G	MANUFACTURED HOME	2111 BEECH BLVD N MH - MANUFACTURED HOME	GUERRAMOB GUERRAMOB	MANUFACTURED HOME 15,000.00	MH 385.00
20120370 ELE-RES	1/09/2013 1/09/2013	VAVRA, LOREN G	RESIDENTIAL ELECTRICAL	2111 BEECH BLVD N ELE-RES - RESIDENTIAL ELECT	GUERRAMOB GUERRAMOB	RESIDENTIAL ELECTRICAL 1,200.00	ELE-RES 50.00

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 STATUS: ALL

PROJECT VALUATION AND FEE REPORT

PROJECT SEGMENT	ISSUE DATE	NAME	DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
20120375 04-RES ACC	1/14/2013	TURNER, DELBERT J	RESIDENTIAL ACCESSORY BLD	2781 DIAMOND S RD S	OWNER	HORSE BARN 54,000.00	RES ACC 1,133.38
20130000 PLB-RES	1/02/2013	HARRIS, CINDY	RESIDENTIAL PLUMBING	360 FINNIE FLAT KD W 15 PLB-RES - RESIDENTIAL PLUMB	NORTHORIZ NORTHORIZ	RESIDENTIAL PLUMBING/MECHAN 600.00	PLB-RES 75.00
20130001 MECH-COM	1/02/2013	TOWN OF CAMP VERDE	COMMERCIAL MECHANICAL	646 FIRST ST S MECH-COM - COMMERCIAL MECHA	PETMECPLOM PURINTONEL	COMMERCIAL ELECTRICAL/MECHA 4,500.00	MECH-COM 0.00
20130002 PLB-RES	1/03/2013	SHOWERS, RALPH	RESIDENTIAL PLUMBING	360 FINNIE FLAT RD W 20 PLB-RES - RESIDENTIAL PLUMB	NORTHORIZ NORTHORIZ	RESIDENTIAL PLUMBING 700.00	PLB-RES 75.00
20130003 PLB-RES	1/03/2013	DODD, BONNIE	RESIDENTIAL PLUMBING	360 FINNIE FLAT RD W 13 PLB-RES - RESIDENTIAL PLUMB	NORTHORIZ NORTHORIZ	RESIDENTIAL PLUMBING 400.00	PLB-RES 50.00
20130004 MECH-RES	1/03/2013	KING, HARRY	RESIDENTIAL MECHANICAL	537 YAQUI CIR S MECH-RES - RESIDENTIAL MECH	DELTAMECH DELTAMECH	RESIDENTIAL MECHANICAL 1,085.42	MECH-RES 50.00
20130005 MECH-RES	1/03/2013	THE WILLOWS	RESIDENTIAL MECHANICAL	1487 HORSESHOE BEND DR 94 MECH-RES - RESIDENTIAL MECH	OWNER OWNER	RESIDENTIAL MECHANICAL 1,850.00	MECH-RES 50.00
20130006 B/RW PLB-COM	1/07/2013	TOWN OF CAMP VERDE	BLCK/RETAINING WALL	1213 GARNER LN BLOCK - BLOCK/RETAINING WAL	OWNER OWNER	COMMERCIAL PLUMBING 1.00	PLB-COM 0.00
	1/07/2013	COMMERCIAL PLUMBING		FLB-COM - COMMERCIAL PLUMBI	OWNER	9,895.10	0.00
				TOTAL VALUE		9,896.10	TOTAL FEE 0.00
20130008 HOOD SYSTM	1/24/2013	VERDE VALLEY PROPERTIES	HOOD EXHAUST SYSTEM	1620 HIGHWAY 260 D MECH-COM - COMMERCIAL MECHA	VERDESOL-A VERDESOL-A	HOOD EXHAUST SYSTEM 12,132.00	MECH-COM 418.36
20130009 PLB-RES	1/08/2013	MARY GENE BROOKS REVOCABLE	RESIDENTIAL PLUMBING	360 FINNIE FLAT 14 PLB-RES - RESIDENTIAL PLUMB	NORTHORIZ NORTHORIZ	RESIDENTIAL PLUMBING 700.00	PLB-RES 75.00
20130010 SOLAR	1/15/2013	MILLER, PATRICIA	SOLAR INSTALLATION	605 BEAVER DR E SOLAR - SOLAR INSTALLATION	SOLARWORKS SOLARWORKS	SOLAR INSTALLATION 25,000.00	SOLAR 670.56
20130011 MECH-RES	1/09/2013	ALAURA, DONNA K	RESIDENTIAL MECHANICAL	591 NICHOLS ST S MECH-RES - RESIDENTIAL MECH	GOETTLSHIG GOETTLSHIG	RESIDENTIAL MECHANICAL 6,500.00	MECH-RES 100.00
20130013 PLB-RES	1/10/2013	TAYLOR, STEVEN W	RESIDENTIAL PLUMBING	360 FINNIE FLAT RD 12 PLB-RES - RESIDENTIAL PLUMB	NORTHORIZ NORTHORIZ	RESIDENTIAL PLUMBING 700.00	PLB-RES 75.00
20130014 SIGN-WALL	1/15/2013	STATE FARM	WALL SIGN	400 FINNIE FLAT RD W SIGN-WALL - WALL SIGN	A & B SIGN A & B SIGN	WALL SIGN 4,120.00	SIGN 110.00
20130015 DEMO-COM	1/14/2013	RAINBOW ACRES	COMMERCIAL DEMOLITION	2120 RESERVATION LOOP RD DEMO-COM - COMMERCIAL DEMOL	OWNER OWNER	COMMERCIAL DEMOLITION 10,000.00	DEMO-COM 50.00

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PROJECT VALUATION AND FEE REPORT

USE SEGMENT DATES

PROJECT SEGMENT	ISSUE DATE	NAME	DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
20130016 ELE-RES	1/23/2013	DALE, ROBERT	RESIDENTIAL ELECTRICAL	2540 ZACHAFY LN	RCHOMES&DE RCHOMES&DE	RESIDENTIAL ELECTRICAL 2,670.00	ELE-RES 137.36
20130017 MECH-RES	1/15/2013	NORRED, BETTY	RESIDENTIAL MECHANICAL	2240 VERDE WEST DR MECH-RES - RESIDENTIAL MECH	PLUMBING PLUMBING	RESIDENTIAL MECHANICAL 200.00	MECH-RES 50.00
20130018 FB/MOD	1/31/2013	OUT OF AFRICA	FACTORY BUILT/MODULAR	4020 CHERRY RD N FB/MOD - FACTORY BUILT MODU	RO RO	FACTORY BUILT/MODULAR HOME 20,000.00	FB/MOD 954.08
20130019 PLB-RES	1/16/2013	DAVIS, B. J.	RESIDENTIAL PLUMBING	393 GRIPPEN LN W PLB-RES - RESIDENTIAL PLUMB	OWNER OWNER	RESIDENTIAL PLUMBING 200.00	PLB-RES 50.00
20130021 PLB-RES	1/17/2013	DECKER, JOHN	RESIDENTIAL PLUMBING	1849 BRONCO DR W PLB-RES - RESIDENTIAL PLUMB	OWNER OWNER	RESIDENTIAL PLUMBING 600.00	PLB-RES 75.00
20130022 PLB-RES	1/24/2013	MAUGHAN, RONALD	RESIDENTIAL PLUMBING	360 FINNIE FLAT 8 PLB-RES - RESIDENTIAL PLUMB	NORTHORIZ OWNER	RESIDENTIAL PLUMBING/MECHAN 700.00	PLB-RES 75.00
20130023 SOLAR	1/29/2013	MILES, VINCENT & PEGGY	SOLAR INSTALLATION	2585 CESSNA CIR SOLAR - SOLAR INSTALLATION	SOLARCITY SOLARCITY	SOLAR INSTALLATION 17,841.60	SOLAR 483.85
20130024 SOLAR	1/29/2013	FLOYD FAMILY TRUST	SOLAR INSTALLATION	1240 KIO VERDE LN SOLAR - SOLAR INSTALLATION	SOLARCITY SOLARCITY	SOLAR INSTALLATION 25,488.00	SOLAR 663.22
20130026 ELE-COM	1/24/2013	TOWN OF CAMP VERDE	COMMERCIAL ELECTRICAL	473 MAIN ST S ELE-COM - COMMERCIAL ELECTR	BURDENELEC BURDENELEC	COMMERCIAL ELECTRICAL 14,661.00	ELE-COM 0.00
20130029 MECH-RES	1/23/2013	THE WILLOWS	RESIDENTIAL MECHANICAL	1497 HORSESHOE BEND DR 45 MECH-RES - RESIDENTIAL MECH	OWNER OWNER	PELLET STOVE 500.00	MECH-RES 50.00
20130041 ELE-RES	1/31/2013	OOTHOUT, IVAN	RESIDENTIAL ELECTRICAL	170 LACY LN ELE-RES - RESIDENTIAL ELECT	CHRISCONNE CHRISCONNE	RESIDENTIAL ELECTRICAL 1,800.00	ELE-RES 50.00

*** TOTALS *** NUMBER OF PROJECTS: 42 VALUATION: 1,754,395.42 FEES: 27,167.30

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 STATUS: ALL

PROJECT VALUATION AND FEE REPORT

*** SEGMENT RECAP ***

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
01-NEW - NEW RESIDENTIAL BUILDING	8	1,426,185.60	16,137.07
04-RES - RESIDENTIAL ACCESSORY BL	2	66,000.00	1,503.64
13-COM - COMMERCIAL REMODEL	1	75,000.00	0.00
B/PW - BLOCK/RETAINING WALL	1	1.00	0.00
CU/TI - CHANGE USE/TENANT IMPROV	1	5,200.00	390.15
DEMO-COM - COMMERCIAL DEMOLITION	1	10,000.00	50.00
ELE-COM - COMMERCIAL ELECTRICAL	1	14,661.00	0.00
ELE-RES - RESIDENTIAL ELECTRICAL	3	5,670.00	237.36
FA-COM - COMMERCIAL FIRE ALARM	1	2,965.70	215.00
FB/MOD - FACTORY BUILT/MODULAR	1	20,000.00	954.08
HOOD - HOOD EXHAUST SYSTEM	1	12,132.00	418.36
MECH-COM - COMMERCIAL MECHANICAL	1	4,500.00	0.00
MECH-PES - RESIDENTIAL MECHANICAL	5	10,135.42	300.00
MH - MANUFACTURED HOME CAL	1	15,000.00	385.00
PLB-COM - COMMERCIAL PLUMBING	1	9,895.10	0.00
PLB-RES - RESIDENTIAL PLUMBING	8	4,600.00	550.00
SIGN-WALL - WALL SIGN	1	4,120.00	110.00
SOLAR - SOLAR INSTALLATION	3	68,329.60	1,816.64
Z-USE - USE	2	0.00	4,100.00
*** TOTALS ***	43	1,754,395.42	27,167.30

02/05/2013 10:17 AM
 PROJECTS: ALL
 APPLIED DATES: 0/00/0000 THRU 99/99/9999
 ISSUED DATES: 1/01/2013 THRU 1/31/2013
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS: ALL

PROJECT VALUATION AND FEE REPORT

USE SEGMENT DATES

*** BUILDING CODE RECAP ***

BUILDING CODE - DESCRIPTION	# OF PROJECTS	# OF SEGMENTS	VALUATION	FEES
BLANK - *BLANK*	11	11	1,494,855.60	17,778.07
BLOCK - BLOCK/RETAINING WALL	1	1	1.00	0.00
COMREM - COMMERCIAL REMODEL	1	1	75,000.00	0.00
CU/TI - CHANGE OF USE/TENANT IMPROVEMENT	1	1	5,200.00	390.15
DEMO-COM - COMMERCIAL DEMOLITION	1	1	10,000.00	50.00
ELE-COM - COMMERCIAL ELECTRICAL	1	1	14,561.00	0.00
ELE-RES - RESIDENTIAL ELECTRICAL	2	2	3,000.00	100.00
FA-COM - FACTORY BUILD MODULAR	1	1	2,965.70	215.00
FE/MOD - COMMERCIAL MECHANICAL	2	2	20,000.00	954.08
MECH-COM - COMMERCIAL MECHANICAL	2	2	16,632.00	418.36
MECH-PES - RESIDENTIAL MECHANICAL	5	5	10,135.42	300.00
MH - MANUFACTURED HOME	1	1	15,000.00	385.00
PLB-COM - COMMERCIAL PLUMBING	0	1	9,895.10	0.00
PLB-RES - RESIDENTIAL PLUMBING	8	8	4,600.00	550.00
SIGN-WALL - WALL SIGN	1	1	4,120.00	110.00
SOLAR - SOLAR INSTALLATION	3	3	68,329.60	1,816.64
USE - USE PERMIT	2	2	0.00	4,100.00
*** TOTALS ***	42	43	1,754,395.42	27,167.30

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: 01/01/2013 THROUGH 01/31/2013
 USE SEGMENT DATES: YES
 EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999
 USE SEGMENT DATES: NO

PRINT OPTIONS

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

*** END OF REPORT ***

Planning & Zoning Monthly Report

January 2013 *MI*

January 04, 2013

- Michael Jenkins met with Ron Long and Russ Martin to discuss Millwood Estates.
- Michael Jenkins, Jenna Owens & Becky Oium met with Bill Carter of Camp Verde realty to discuss the vacant home at the Preserve in Verde Lakes

January 07, 2013

- Michael Jenkins participated in the interview process for the Economic Development Director position.

January 07, 2013

- Michael Jenkins met with Pete Roulette of Camp Verde Realty.

January 09, 2013

- Michael Jenkins met with Joshua Meyers of Yavapai County Development Services Septic to discuss Code Enforcement on the Buffalo Run Mobile Home Park regarding the septic system.

January 11, 2013

- Michael Jenkins, Jenna Owens & Lisa Diacik met with Jeremy Bach and his investors to discuss Code Enforcement for weeds on the Millwood Estates property.

January 18, 2013

- Michael Jenkins, Robert Foreman & Lisa Diacik participated in the emergency abatement of septic system at Buffalo Run Mobile Home Park.

January 15, 2013

- Michael Jenkins & Jenna Owens met with Attorneys for AT&T to discuss the proposed Wireless Tower on property at 1488 Horseshoe Bend at the Rancho Verde RV Park. It was decided to move forward with the tabled application and will be heard by the Planning & Zoning Commission on February 7, 2013 and tentatively heard by Town Council on March 6, 2013.

January 18, 2013

- Robert Foreman & Jenna Owens met with Mr. & Mrs. Jordon to discuss a pre-fabricated pool installation in the Views.

January 23, 2013

- Michael Jenkins & Robert Foreman met with Joel Westervelt and Kathy Hellman Library Director to discuss the proposed site plan for the new Library facility.

January 28, 2013

- Michael Jenkins, Jenna Owens, Becky Oium & Robert Foreman met with Bill Moore and Deb Allenbaugh of Jackpot Ranch to discuss the renewal of their Use Permit and building permit for the Cimarron Event Center.

*Added follow up: As I reported last month, (for the month of December 2012), the Nuisance Abatement Contractor signed the Attorney accepted Contract for Nuisance Abatement (Weeds & Debris Removal). We had six (6) properties waiting for Nuisance Abatement.

Once the Nuisance Abatement Contract was signed by the Contractor and the Town Manager, the Code Enforcement Division began the abatements and all six (6) properties were cleaned up.

I must say that the Nuisance Violation & Abatement process is now one of the most efficient processes we have in place. As most of the Council may know, we have been operating with only one Code Enforcement Officer, since the second officer has been on medical leave. The single Code Enforcement Officer was able to quickly learn the abatement process and was effective from the very first Nuisance Abatement.

Typically, abatements for weed removal of properties have ranged in cost from \$150.00 to \$300.00 with one of the abatements costing \$800.00 which was a large property. Below is a table of all costs for abatement to date:

AMOUNT	TOTAL COST PER ABATEMENT
1	\$150.00
2	\$230.00
2	\$300.00
1	\$800.00
Total: 6	\$2010.00

The total amount budgeted for Nuisance Abatement for Fiscal Year 2012-2013 is \$5000.00. The remaining Balance for Abatement is now:

$$\$5,000.00 - \$2,010.00 = \$2,990.00$$

Code Enforcement:

Total Complaints: 7
Violations Found: 6
Violation Not Found: 1
Cases Closed: 14
Citations issued: 1

Building Official in regards to Zoning:

Site Inspections Misc. Zoning 2

Other statistics for the month

Zoning Clearances Residential: 5
Zoning Clearances Commercial: 4
Phone Calls: 307
Visitors: 48



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: JANUARY 2013

Week of January 1-4

- Veronica was on vacation this week
- Judge Cipriano was out on Thursday of this week
- Prosecutor Montavon out on Thursday of this week
- Court had no scheduled Initial Appearances this week

Week of January 7-10

- Court had 31 Initial Appearances/Arrestment on criminal/civil traffic charges
- Court had 5 cases scheduled for Order to Show Cause (OSC) hearings for Failure to Pay (FTP)/ Failure to Comply (FTC)
- Veronica and Nina attended training on Nationwide Public Records Search (NPRS)/Tax Intercept Prgm. (TIP) in the morning.
- Marie and Cindy attended Nationwide Public Records Search (NPRS)/Tax Intercept Prgm. (TIP) in the afternoon.
- Teresa and Nina attended a refresher course/training on Fine Fees and Restitution Enforcement (FARE) in the morning
- Court had 4 scheduled payment review hearings
- Court had 1 evidentiary hearing scheduled

Week of January 14-17

- Court had 3 initial Appearances/Arrestment on criminal/ charges
- Court had 4 civil traffic hearings/trials
- Court had 1 scheduled payment review
- Court had 1 Order of Protection petition
- Court had 1 scheduled JURY Trial

Week of January 21-24

- Court had 4 Initial Appearance/Arrestments on criminal charges
- Court had 31 OSC's scheduled
- Veronica attended the Yavapai County Limited Jurisdiction Administrators Association meeting in Chino Valley
- Court had 3 payment review hearings
- Court had 17 scheduled Pretrial Conferences
- Court had 1 Bench Trial scheduled
- Court had 2 sentencing hearings scheduled

Week of January 28-31

- Court had 12 Initial Appearance/ Arraignment on criminal/criminal traffic cases
- Court had 16 scheduled OSC for FTP/FTC
- Judge performed 1 wedding
- Court had 14 scheduled Pretrial Conferences with attorney
- Court had 4 scheduled sentencing's
- Court had 1 scheduled Bench Trial

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: January 2013

CRIMINAL TRAFFIC				
	D.U.L. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	23	0	77	100
Filed	12	4	34	50
Transferred In	0	0	0	0
SUBTOTAL	35	4	111	150
Transferred Out	0	0	0	0
Other Terminations	18	0	17	35
TOTAL TERMINATIONS	18	0	17	35
Statistical Correction	0	0	0	0
Pending End of Month	17	4	94	115

*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
224	2	0	226	0	3	3	0	223

****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
263	235	0	498	0	8	170	178	0	320

Civil Traffic Hearings Held: **4**

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)					
Filed	87	Trans In	0	TOTAL	87

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: January 2013

MISDEMEANOR									
Pending 1st of Month (a)	Filed (b)	Trans In (c)	SUB TOTAL (d)	Trans Out (e)	Other Term (f)	TOTAL TERM (g)	Stat. Corr. (h)	Pending End of Month (j)	
Misdemeanor (Non-Traffic)	531	48	0	579	0	38	38	0	541
Failure to Appear (Non-Traffic)	1	1	0	2	0	0	0	0	2
TOTAL	532	49	0	581	0	38	38	0	543

TRIALS HELD

Misdemeanor Court/FTA Trials Held: **1** Misdemeanor/FTA Jury Trials Held: **0**

FELONY

Pending 1st of Month (a)	Filed (b)	Trans In (c)	SUB TOTAL (d)	Trans Out (e)	Other Term (f)	TOTAL TERM (g)	Stat. Corr. (h)	Pending End of Month (j)
1	1	0	2	0	0	0	-2	0

Felony Preliminary Hearings Held: **0** Felony, Misdemeanor, Criminal Traffic Initial: Appearances: **45**

LOCAL NON-CRIMINAL ORDINANCES

	Pending 1st of Month	Filed	SUB-TOTAL	Terminated	Stat. Corr.	Pending End of Month
Parking	0	0	0	0	0	0
Non-Parking	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 3 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: January 2013

CIVIL COMPLAINTS			
Small Claims	Foreible 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	2	2	0	2
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

Peace Bond Complaints Filed:	0	Fugitive Complaints Filed:	0
Juvenile Hearings Held:	0	Search Warrants Issued:	4

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: **1354**

County: **CAMP VERDE MUNICIPAL COURT**

Report

Month/Year: **January 2013**

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	123
Serious Violations	10
All Other Violations	589
TRAFFIC TOTAL	722

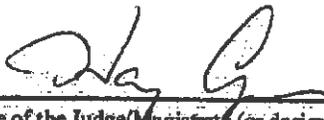
CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	676
CRIMINAL TOTAL	676

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 Pineta

Name of Preparer

Feb 4, 2013

Date of Preparation

Camp Verde Municipal Court
 473 South Main Street, Ste.107
 Camp Verde, Arizona 86322
 (928) 567-6635

MONTHLY REVENUE REMITTANCE REPORT		
CAMP VERDE MUNICIPAL COURT - January 2013 # 24613		
Account Description & Statute	AZTEC Code	Total Distribution
Confidential address- ARS 12-116.04	ZCAA1	55.38 ✓
CEF 10% of Base Fine - 16-954C	ZCEF	\$1,507.73 ✓
CJEF 47% of Base Fine - 12-116.01A	ZCJEF	\$7,086.07 ✓
Child Restraint - 28-907C	ZGPRF	\$102.08 ✓
Drug & Gang Enforcement - 13-811C	ZDECJ	\$688.79 ✓
DNA 3% of Base Fine - 12-116.01C	ZDNAS	\$909.99 ✓
DUI Abatement Fund - 28-1382D3 (\$250 Extreme DUI)	ZDUIA	\$100.00 ✓
Domestic Violence Shelter Fund 12-116.08	ZDVSF	\$58.30 ✓
FARE Fee Special Collections (19%)	ZFAR1	\$2,170.98 ✓
FARE Delinquency Fee (\$35.00 Fee)	ZFAR2	\$666.00 ✓
FTGF 7% of Base Fine - 12-116.01B	ZFTGS	\$1,055.31 ✓
G&F Wildlife Theft Prevention Fund - 17-313A	ZGF	
28-2533 - Out-of-State Plates (80% Base Fine to HURF)	ZHRF3, ZHRF1	\$213.39 ✓
28-2533 - Out-of-State Plates (20% Base Fine to DPS)	ZHRFD	
STATE Time Payment JCEF - 12-116	ZJCS	\$556.86 ✓
STATE Civil JCEF - 22-281C1 (18.39% of Fee)	ZJCSE	\$16.30 ✓
MSEF 13% of Base Fine - 12-116.02A	ZMSEF	\$1,980.03 ✓
2011 \$5 Assessment - State: \$4 to GITEM & \$4 to PSEF	ZOS1	\$900.31 ✓
Prison Construction & Operations Fund - 41-1851	ZPCOF	\$2,813.03 ✓
Probation Surcharge 2006 - 12-114.01 (\$10.00)	ZPRS6	\$2.34 ✓
Probation Surcharge 2009 - 12-114.01 (\$10.00)	ZPRS9	\$2,387.67 ✓
Probation Surcharge OLD - 12-114.01 (\$5.00)	ZPRSU	\$25.09 ✓
Public Safety Equipment Fund, 41-1723, 28-1381.5	ZGFDU, ZPSEF	\$1,980.07 ✓
Registrar of Contractors	ZRCA	
State Highway Fund - 28-710A	ZSHWY	
Drug Lab Remediation Technical Registration Bd 13-3423 (D9)	ZTECH	
State Highway Work Zone Fund - 28-710B	ZSHWZ	
28-4139 - FR Suspended Plates (100% Base Fine to DPS)	ZSLPD	
SUBTOTAL - STATE REVENUE Remitted to City Finance		\$25,135.72 ✓

24115.10 ✓

24 ✓

Camp Verde Municipal Court
 473 South Main Street, Ste.107
 Camp Verde, Arizona 86322
 (928) 567-6635

Jail Incarceration Fee (9914) GL#2-003-10-34324	ZJF	\$700.35
2011 Addl Assessmnt \$1 -JP Cris 12-116.04E GL#3-900-40-35196	ZOS2	\$112.54
SUBTOTAL - YAVAPAI COUNTY REVENUE Remitted to City Finance		\$812.89
2011 Officer Safety Equip - Sheriff	ZOS4	
2011 Officer Safety Equip - DPS	ZOS5	\$303.08
2011 Officer Safety Equip - MVD/ADOT	ZOS6	\$24.00
2011 Officer Safety Equip - Game & Fish	ZOS7	
2011 Officer Safety Equip - ROC	ZOS8	
2011 Officer Safety Equip - Border Patrol	ZOS9	
2011 Officer Safety Equip - Animal Control	ZOS10	
2011 Officer Safety Equip - Marshall 19-601-40-413000	ZOS11	\$108.79
2011 Officer Safety Equip - College PD	ZOS12	
2011 Officer Safety Equip - Fire Dept	ZOS13	
2011 Officer Safety Equip - Tribal	ZOS14	\$14.30
SUBTOTAL - INDIVIDUAL CITING AGENCY REVENUE Remitted to City Finance		\$450.17
Court Appt Attorney Fee Local	ZAFEE	
Indigent Defense Fees - Rule6.7d, A.R.C.P.01-360-40-431000	ZATT,ZATT & ZREIM	\$907.74
Confidential address-ARS 12-116.04	ZCAA2	\$2.92
Defensive Driving School Fee - 28-3396	ZDDS	\$2,160.00
Deferred Prosecution Fees	ZDEFP	
Fines/Civil Penalties - 13-811A & 28-1554B	ZFINE	\$11,665.47
28-2533 - Out-of-State Plates (20% Base Fine to SPD)	ZHREC	
CREDIT City Gen Fund (Over Amt as Local Costs, Bond Forfeitures)	ZFORF, ZOVER, ZOVF	\$10.44
Public Defender Fee - 11-584 (\$25.00)	ZPUBZ	\$66.82
Local Costs/Fee Warrant Default Fees	ZLCL	\$1,754.33
Bonds Forfeited to General Fund	ZLOGL	
Misc. Filing Fees - 22-281C3 (71.15% to County)	ZMISC	\$61.65
26-4139 -FR Suspended Plates (100% Base Fine to CVMO)	ZSLPC	\$720.00
Bank Fees -From Ckbk/prev mon bank statement		
Bank Fee - Checks Ordered		
SUBTOTAL - CITY REVENUE Remitted to Finance 01-300-40-413000		\$17,349.37
Court Enhancement Fee	ZCEH	\$3,061.61
- COURT ENHANCEMENT REVENUE Remitted to City Finance 05-330-40-413300		\$3,061.61
LOCAL Time Payment JCEF - 12-116	ZJCL	\$296.76
LOCAL Civil JCEF - 22-281D (8.04% of Fee)	ZJCLF	\$7.05
SUBTOTAL - JCEF REVENUE Remitted to city finance 05-310-40-413100		\$303.81
Total Revenue		\$47,113.57

MISCELLANEOUS PASS-THROUGH MONIES (Overpayments) REPORT	
Carried Forward from Previous Month	0.00
Received During Current Month ZOVR back to/for 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	\$42.01
Escheated / stale dated	
Received During Current Month 5901 ZREST	\$402.10
Disbursed During Current Month 5003	(\$444.11)
Balance at End of Current Month	\$0.00
BOND REPORT	
Bonds Carried Forward from Previous Month	\$5,724.00
Bonds Received During Current Month ZBND	\$2,786.00
Bonds Forfeited During Current Month Pg 3 Total	(2,782.00)
Bonds Escheated 2011:	
Bond Voided	
Bonds Transferred fee book	\$0.00
Bonds Refunded During Current Month 5079	(\$1,230.00)
Bonds Balance at End of Current Month: open bonds	\$4,498.00
TOTAL PASS THROUGH MONIES	\$4,498.00

I, Hon. Harry Cipriano, Magistrate, Camp Verde Municipal Court, Yavapai County, State of Arizona, do hereby certify the foregoing is a true and correct account of the funds collected by the Court for the month of:

January-13


 Signature

2-5-13
 Date

FISCAL YEAR 2013
FIRST HALF

CAMP VERDE MUNICIPAL COURT									
MONTHLY REPORT-FISCAL YEAR 2013									
DESCRIPTION	JULY 2012	AUGUST 2012	SEPTEMBER 2012	OCTOBER 2012	NOVEMBER 2012	DECEMBER 2012	JULY THROUGH DEC 2012		
MISDEMEANOR & CR TRAFFIC FTA	38	48	33	43	33	20	215		
DUI	12	19	11	14	7	7	70		
SERIOUS TRAFF	0	3	0	0	0	0	3		
CRIMINAL TRAFF	16	22	14	15	21	20	108		
MISDEMEANORS									
SUBTOTAL	66	92	58	72	61	47	396		
CIVIL TRAFFIC	112	162	187	122	119	130	832		
HARASSMENT									
INJUNCTION	4	1	2	3	2	7	19		
ORDER OF PROTECTION	0	2	1	0	1	3	7		
TOTAL FILINGS	182	257	248	197	189	187	1254		
IA/ARR IN CUSTODY	33	44	48	50	39	29	243		
ATTY RESTITUTION	1126.55	1699.98	1351.27	1696.84	1131.91	1210.11	8,216.66		
LCL ORD FEES (Default/Warrant etc)	1631.94	1664.61	1699.54	1991.26	1610.56	1685.78	10,283.69		
LCL CRT									
ENHANCEMENT	3744.95	2787.73	2582.20	3535.49	2083.62	2092.54	16,826.53		
JCEF TO TOWN	316.45	335.08	262.28	320.43	310.44	334.24	1,878.92		
CYMO ADDL EQP \$13	90.83	90.61	123.81	112.45	63.30	90.59	571.59		
DPS ADDL EQP \$13	379.74	294.60	263.31	456.09	295.10	237.70	1,926.54		
YAV GTY JAIL/ADD FEE	372.45	774.67	614.24	405.40	467.70	590.23	3,224.69		
MVD/ADOT/ADD FEE	6.01	0.00	4.00	8.00	0.00	4.00	22.01		
YAN TRIBAL POLICE	4.53	0.54	4.92	4.00	4.24	0.49	18.72		
STATE TREAS.	23454.32	23288.20	19147.00	25860.65	17842.44	17906.34	127,498.95		
TOWN TREAS.	19465.25	17599.42	14185.22	17109.70	11244.97	12054.92	91,659.48		
TOTAL CHECK	47834.53	45170.85	37186.98	47812.21	32311.81	33311.05	243,677.43		



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

STATE REMITTANCE REPORT

Report Period: January 2013
 Date: 02 / 04 /2013
 Depositor Code #: 8332
 Depositor Name: Camp Verde Municipal Court
 Address: 473 South Main Street Suite 107
Camp Verde AZ 86322

Prepared By: Veronica Pineda
 Title: Court Supervisor
 Phone #: 928-554-0033 (direct number)

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

DESCRIPTION	STATUTE (ARS #)	AMOUNT
FINES & FEES		
Confidential Inter Fund	08-135; 12-284.03A8	
Juvenile Family Counseling	08-263C	
Victim's Rights - Juvenile	08-418; 41-191.08	
AHCCCS	11-292	
JCEF-Filing Fees	12-284.03A7; 22-281C1;	
	22-404C1	\$16.30
JCEF - Time Payment:	12-116B	\$556.86
JCEF - Diversion Fee	12-114	
JCEF- Probation Assessment	12-114.01	\$2415.10
DNA Penalty Assessment	12-116.01C, J	\$909.99
2011 Add'l Assmnt(**see below)	12-116.04C	\$900.31
(**State Treas use only)		
	50% GITEM	30% PSEF
Confidential Address Fund	12-116.05	\$55.38
Domestic Violence	12-116.06, 12-284.03A2	\$58.30
Drug Prevention Res Center	12-284.03; 41-2402H	
Child Abuse	12-284.03A3	
Sex Offender Assessment	13-3824	
Anti-Racketeering Fund	13-811B; 13-2314.01	
Drug & Gang Enforce Acot	13-811C; 41-2402	\$688.79
Community Punishment		
Program Drug Fines	13-821; 12-299	
Citizens Clean Election Fund	16-949D; 16-954C	\$1507.73
Game & Fish - Wildlife	17-313A	
AZ Lengthy Trial Fund	21-222	
Alternative Dispute	22-281C2; 12-135;	
Resolution Fund	12-284.03A5	
Mining Fees	27-208D	
Child Passenger Restraint	28-907C	\$102.08
DPS - Civil Penalty	28-2533C; 28-4139	
DUI Abatement Fund	28-1304; 28-1382, 3	\$100.00
Civil Penalties (Gen. Fund)	28-737; 28-876; 28-2416;	
	32-1166, 44-1799.81	
AZ Highway Fines (HURF)	28-5438F; 28-2533C	\$213.39
Victim Comp/Assistance	31-411F; 31-466B	
Registrar of Contractors	32-1107; 32-1124	
MSEF Penalty Assessment	36-2219.01; 12-116.02F	\$1960.03
CJEF Penalty Assessment	41-2401; 12-116.01	\$7086.07
Arson Detection Reward Fund	41-2167	
FTG Penalty Assessment 7%	41-2421J; 12-116.01B	\$1055.31
Prison Const & Ops Fund	41-1651; 5-395.01A4	\$2813.03
Dept of Law - Crim. Cases	41-2421E4	

DESCRIPTION	STATUTE (ARS #)	AMOUNT
FINES & FEES (continued)		
DUI, OUI Assessment	5-395.01; 5-396, 7; 28-1381-3;	
(public safety equip fund)	28-8284, 6-8; 41-1723	\$1960.07
FARE General Services Fee		
FARE Delinquent Fee		\$566.00
FARE Special Collections Fee		\$2170.98
FARE Installment Fee		
Constable Ethics Fund	11-445 (80%)	
Constable Ethics Fund	11-445 (20%)	
Photo Enforcement Fee	41-1722	
Photo Enforcement Process Serving Fee		
GITEM	41-1724/ 11-1051	
OTHER FINES & FEES (describe and indicate ARS #)		
TAXES		
Prior Year Real Property	42-208	
Personal Property	42-208	
County Education District	15-991.01A	
Property-Min School Tax	15-992B; C	
State Water Banking	48-3715.03; 45-2425	
C.A.W.C.D.	48-3715	
Groundwater Replenishment	48-3773.A3; 48-3772	
Annual Membership Dues	48-3779	
OTHER TAXES (describe and indicate ARS #)		
90/10 REVENUE		
Mobile Home Relocation	33-1476.03 (90%)	
Mobile Home/Ins. & Cost	33-1476.03 (10%)	

TOTAL AMOUNT REMITTED:

By Check \$25,135.72
 By Cr Advice (Wire) _____
TOTAL \$25,135.72

FOR STATE TREASURER USE ONLY

NOTES:

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

CAMP VERDE COMMUNITY LIBRARY MONTHLY REPORT

MEMORANDUM

TO: Russ Martin, Town Manager
FROM: Kathy Hellman, Library Director
SUBJECT: Monthly Report – January 2013
DATE: 2/9/2013
CC: Department Heads

The Yavapai Library Network is currently working to upgrade the tele-messaging system and make it available in the Verde Valley. Prescott and Prescott Valley have been using it since before 2005. The tele-messaging server makes automated phone calls to patrons in English or Spanish to let them know when an item they have on hold is at the library and ready to be picked up or when library material is almost due back at the library. Patrons can also call into the system to renew their material. Between the tele-messaging service and the number of patrons using email, we can eliminate the need to mail out many types of library notices.

Besides keeping up with regularly scheduled children's programming, Peggy and Nancy are beginning plans for this year's Summer Reading Program – *Dig into Reading*. For the first time in anyone's memory, Camp Verde Community Library will also offer a Teen Summer Reading – *Beneath the Surface* and an Adult Summer Reading – *Great Reads* program this year.

Library staff voted to celebrate several lesser-known holidays in January: Hat Day on the 15th, Popcorn Day on the 19th and Puzzle Day on the 29th. The reason for this seemingly frivolous activity is to encourage camaraderie among staff and to push us out of our normal routines so that we interact in new ways with patrons to improve our customer service and have some fun while doing so.



Gerry started teaching a 6-week Basic Computer series the last Friday in January. He has been putting together a series of "Brown Bag Lunch" monthly programs that create a venue for community members to share their expertise or interests with others. We are currently booked up through May and are happy to take inquiries from anyone interested in getting involved in our "Brown Bag Lunch" series.

I attended a Library Services & Technology Act (LSTA) Grant Writing Workshop in Prescott Valley to focus my ideas into concrete requests to submit for possible funding. I will be writing a grant for the Mini Maker Faire, one for a Teen Advisory Board and possibly, one for Early Literacy programming.

Valerie and Katy were informed that OCLC (Online Computer Library Center) is updating the software program used for processing Inter-Library loan requests. This will require that Katy, Valerie and Gerry be trained to use the new system through a series of webinars offered in March.

Katy is working with other Yavapai Library Network Tech Services librarians to learn and implement the new library cataloging standard, RDA (Resource, Description and Access) required by our library system. This is an exciting step for the YLN and library users across Yavapai County as these new cataloging standards use updated and modern language that will make it easier for people to find what they are looking for in the online catalog.

	Jul-12	Jul-11	% change	YTD-12	YTD-11	% change
In-Library Uses						
Traffic Count	2,136	2,116	0.9%	15,173	n/a	
New Cards Issued	69	38	81.6%	361	275	31.3%
Public PC Use	660	652	1.2%	3,670	n/a	
Items Used In-Library	428	335	27.8%	6,390	2,341	173.0%
Total In-Library Use	3,293	3,141	4.8%	25,594	2,616	878.4%
Circulation						
Items Checked Out	3,857	4,641	-16.9%	24,276	30,666	-20.8%
Items Checked In	4,709	4,713	-0.1%	28,083	32,654	-14.0%
Staff Renewed Items	285	401	-28.9%	1,855	2,788	-33.5%
Patron Renewed Items	592	946	-37.4%	4,443	4,631	-4.1%
Total Circulation	9,443	10,701	-11.8%	58,657	70,739	-17.1%
Circulation Areas of Interest						
Audio Books	102	105	-2.9%	551	411	34.1%
DVDs & Videos	611	645	-5.3%	3961	3635	9.0%
eBooks	49	55	-10.9%	1299	563	130.7%
Large Print	225	263	-14.4%	1371	1620	-15.4%
Magazines	228	n/a		1781	n/a	
Kids & Teens Material	1,239	1,565	-20.8%	7227	7927	-8.8%
Collection Development & Reference						
Reference Questions	222	90	146.7%	758	732	3.6%
New Books Added	82	173	-52.6%	478	1,159	-58.8%
New Audio-Visual Material Added	17	54	-68.5%	138	143	-3.5%
Total Items Added	99	227	-56.4%	616	1302	-52.7%
Transits & HOLDS						
HOLDS Filled	910	957	-4.9%	4,225	6,159	-31.4%
HOLDS Cancelled	97	178	-45.5%	644	906	-28.9%
HOLDS Expired on Shelf	45	33	36.4%	279	204	36.8%
YLN Library Items Brought to CVCL	3,857	4,641	-16.9%	16,413	27,599	-40.5%
CVCL Items Sent to YLN Libraries	3,863	4,560	-15.3%	20,189	29,828	-32.3%
Total Transits & HOLDS Activity	8,772	10,369	-15.4%	41,750	64,696	-35.5%
InterLibrary Loans						
CVCL Items Going Out	36	n/a		199	n/a	
Items for CVCL Patrons	7	n/a		67	n/a	
Total InterLibrary Loan Activity	43			266		
Library Programs						
Adult Programs	4	6	-33.3%	31	27	14.8%
Adult Program Attendance	46	86	-46.5%	294	622	-52.7%
Youth Programs	15	8	87.5%	61	52	17.3%
Youth Program Attendance	136	201	-32.3%	592	1244	-52.4%
Total Library Program Attendance	201	301	-33.2%	978	1945	-49.7%
Library Volunteers						
Number of Volunteers	14	n/a		135	n/a	
Number of Hours Given	332	259	28.2%	1858	1494	24.4%
Average number of Hours/Volunteer	24			14		
Online Resource Use						
Online Public Access Catalog Searches	1,680	2,403	-30.1%	2353	n/a	



CAMP VERDE MARSHAL

JANUARY 2013 Monthly Report



Detective Testing Process:

The Marshal's Office held a Detective testing process which was open to other agencies and required 3 years' officer experience. Darrel Newton retired from MCSO and Deputy Laura Miller from CVMO were selected for the positions.

Volunteers in Policing (VIPs):

CVMO hosted a quarterly State wide volunteer coordinator meeting, approximately 25 coordinators from a variety of police agencies attended the meeting. It provided an opportunity to net-work with other agencies and to exchange information on procedures etc.

PANT Officer:

On January 28th Deputy Brandon Collins was assigned to the PANT unit as the CVMO representative.

Animal Control:

A Rabies clinic was held on January 12, 2013 at the Ramada from noon to 3:00 p.m. Licenses were also available. Both Anasazi and Montezuma veterinarians participated in the event. VIPs assisted.

Lisa Diacik was assigned as a board member for the Cottonwood Humane Shelter, this will provide a working knowledge of the shelter and also we will have an avenue for information sharing.

Animal Stats from 05/01/ 2012 to 12/31/2012

Return to Owner~ 17

Rescues took dog for adoption~ 31 dogs (and 1 goat)

Cottonwood Shelter~ 19 dogs

Euthanized - 0

Communications:

January 10th – 25th Chloe Dintaman attended a dispatch academy held in Lake Havasu.

Two weekends in January, Jason Toogood and Mary Newton attended NIMS training (all hazards communications unit leader training) in Phoenix.

Patrol:

Other options are being looked into for “In Car Cameras” - Taser Axon Flex sent an “on officer camera” to demo for 30 days. Deputy Patton has been wearing it and evaluating the camera.

- **Portable Radios were tested:** Creative Communications brought mobiles and portable radios to the area and conducted radio coverage and reception issues. It was determined additional receiver towers are necessary along with upgraded radio system with an ability to convert to digital down the road.

Miscellaneous:

Marshal Gardner was appointed as the Vice President of the NARTA Police Academy.

January 9th - Marshal Gardner and Sergeant Hood taught Ethics at the NARTA Police Academy to the new recruits.

Marshal's Office Employee Recognition/Award Ceremony:

On January 10th An award ceremony and post-holiday celebration was held in rooms 206/207 for the Marshal's Office employees and Volunteers to recognize the hard work and achievements – Bob Irish, Compliance director of AZPOST, was the guest speaker. Bob Zimmerli played the saxophone and sang it was a good time by all.

Photos from the evening:



Crime Rate for 2012 compared to 2011:

<i>TITLES</i>				<i>YTD 2012</i>	<i>Last YTD 2011</i>
PART I CRIMES					
MURDER				1	0
RAPE				0	0
ROBBERY				0	0
ASSAULT, AGG				42	34
BURGLARY				59	54
THEFT				149	229
MOTOR VEH THEFT				7	9
ARSON				1	4
PART II CRIMES					
DRIVING WHILE INTOXICATED				58	43
DRUG VIOLATIONS				39	36
SEX OFFENSES				17	28
DISORDERLY CONDUCT				108	95
CHECK/FRAUD				52	54
CRIMINAL DAMAGE				133	110
DOMESTIC VIOLENCE				125	150

TRAFFIC					
FATAL ACCIDENT				0	0
INJURY ACCIDENT				36	30
PROPERTY DAMAGE ACCIDENT				151	113
TOTAL ACCIDENTS				187	143

	2012	2011
Total calls for service	11,636	12,143