



It's in your hands ~ "Build a stronger community – Shop Locally"

**AGENDA  
REGULAR SESSION  
MAYOR AND COUNCIL  
COUNCIL CHAMBERS · 473 S. Main Street, Room #106  
WEDNESDAY, NOVEMBER 16, 2011  
6:30 P.M.**

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Consent Agenda** – All those items listed below may be enacted upon by one motion and approved as consent agenda items. Any item may be removed from the Consent Agenda and considered as a separate item if a member of Council requests.
  - a) **Approval of the Minutes:**
    - 1) Regular Session – November 2, 2011
    - 2) Council Hears Planning & Zoning Matters – October 26, 2011
    - 3) Regular Session – October 19, 2011
  - b) **Set Next Meeting, Date and Time:**
    - 1) November 23, 2011 at 6:30 p.m. – Council Hears Planning & Zoning Matters – **CANCELLED**
    - 2) December 7, 2011 at 6:30 p.m. – Regular Session
    - 3) December 14, 2011 at 4:00 p.m. – Special Session – Manager's Annual Evaluation
    - 4) December 14, 2011 at 5:30 p.m. – Work Session with the Chamber of Commerce
    - 5) December 21, 2011 at 6:30 p.m. – Regular Session/Council Hears P&Z Matters (Combined)
    - 6) December 28, 2011 at 6:30 p.m. – Council Hears Planning & Zoning Matters – **CANCELLED**
  - c) **Possible recommendation of approval for a special event liquor license application from Golden Cobra Center of Fitness fundraiser to be held at the Steve Coury complex located at 5980 E. Coury Dr. on December 10, 2011. The event is to fund a trip to the West Coast Classic in California. Staff Resource: Debbie Barber**
5. **Special Announcements & Presentations**
  - **Proclamation declaring the week of November 13-19 as the 90<sup>th</sup> annual observance of "American Education Week"**
  - **Welcome to the new businesses:**
    - ❖ **Biddle Outdoor Center – Sedona**
    - ❖ **PDQ Snacks (Special Event) – Sedona**
    - ❖ **Midway West Amusements (Special Event) – Sun City**
    - ❖ **Audra Guest (Special Event) – Sedona**
    - ❖ **Patrick Ellis (Special Event) – Kingman**
    - ❖ **Seasoned (Special Event) – Peoria**
    - ❖ **Dr. Bounce Extreme Events (Special Events) – Queen Creek**
    - ❖ **Marie's Barber Shop – 74 Hollamon Street, Camp Verde**
    - ❖ **CT Price Contracting, Inc. – Glendale**
    - ❖ **Digital Ease, LLC – 3100 S. Dove Court, Camp Verde**
    - ❖ **All About You Hair Studio – 452 W. Finnie Flat Rd., Camp Verde**
    - ❖ **Sandz Designz (Special Event) – Mesa**
    - ❖ **AAAnchor J. Innovations – Henderson, NV**
    - ❖ **CCCVL – PO Box 3762, Camp Verde**
6. **Council Informational Reports.** These reports are relative to the committee meetings that Council members attend. The Committees are Camp Verde Schools Education Foundation; Chamber of Commerce, Intergovernmental Association, NACOG Regional Council, Verde Valley Transportation Planning Organization, Yavapai County Water Advisory Committee, and shopping locally. In addition, individual members may provide brief summaries of current events. The Council will have no discussion or take action on any of these items, except that they may request that the item be placed on a future agenda.

7. **Call to the Public for items not on the agenda.**

Councilor Baker requested Item #8:

8. **Discussion, consideration, and possible approval of Resolution 2011-858, a Resolution of the Mayor and Common Council of the Town of Camp Verde, Yavapai County, Arizona expressing respect, appreciation, and congratulations to the Camp Verde Unified School District Faculty and Students.**

9. **Discussion, consideration, and possible approval of Resolution 2011-857, a Resolution of the Mayor and Common Council of the Town of Camp Verde, Yavapai County, Arizona, adopting fees for Town services. Staff Resource: All Departments**

10. **Call to the Public for items not on the agenda.**

11. **Manager/Staff Report** Individual members of the Staff may provide brief summaries of current events and activities. These summaries are strictly for informing the Council and public of such events and activities. The Council will have no discussion, consideration, or take action on any such item, except that an individual Council member may request that the item be placed on a future agenda.

12. **Adjournment**

Posted by:

*Carlin Dwyette*

Date/Time:

*November 10, 2011 10:45*

*Note: Pursuant to A.R.S. §38-431.03.A.2 and A.3, the Council may vote to go into Executive Session for purposes of consultation for legal advice with the Town Attorney on any matter listed on the Agenda, or discussion of records exempt by law from public inspection associated with an agenda item.*

The Town of Camp Verde Council Chambers is accessible to the handicapped. Those with special accessibility or accommodation needs, such as large typeface print, may request these at the Office of the Town Clerk.

11 a. 1

**DRAFT MINUTES  
REGULAR SESSION  
MAYOR AND COUNCIL  
COUNCIL CHAMBERS · 473 S. Main Street, Room #106  
WEDNESDAY, NOVEMBER 2, 2011  
6:30 P.M.**

**Minutes are a summary of the actions taken. They are not verbatim.  
Public input is placed after Council motions to facilitate future research.  
Public input, where appropriate, is heard prior to the motion**

1. **Call to Order**

Mayor Burnside called the meeting to order at 6:30 p.m.

2. **Roll Call**

Mayor Burnside, Vice Mayor Kovacovich, and Councilors Baker, Buchanan, George, German, and Whatley were present.

**Also Present**

Manager Russ Martin, Library Director Gerry Laurito, and Town Clerk Deborah Barber

3. **Pledge of Allegiance**

Councilor Whatley led the pledge.

4. **Consent Agenda** – All those items listed below may be enacted upon by one motion and approved as consent agenda items. Any item may be removed from the Consent Agenda and considered as a separate item if a member of Council requests.

**a) Approval of the Minutes:**

1) Regular Session – October 19, 2011

**b) Set Next Meeting, Date and Time:**

1) November 16, 2011 at 6:30 p.m. – Regular Session/Council Hears P&Z Matters (Tentatively Combined)

2) November 23, 2011 at 6:30 p.m. – Council Hears Planning & Zoning Matters – **CANCELLED**

3) December 7, 2011 at 6:30 p.m. – Regular Session

4) December 21, 2011 at 6:30 p.m. – Regular Session – **CANCELLED**

5) December 28, 2011 at 6:30 p.m. – Regular Session/Council Hears P&Z Matters combined

**c) Possible approval of and authorization for the Mayor to sign the 2011/12 Intergovernmental Agreement and all other documents necessary to comply with the terms of the agreement with Yavapai County Free Library District for Library Services.** The Town will receive \$88,992 for library services in this budgeted item. Staff

Resource: Gerry Laurito

On a request by Whatley, Item A, approval of the minutes, was pulled for discussion.

On a motion by Kovacovich, seconded by Baker, the Council approved the Consent Agenda 'b' and 'c' as presented.

Whatley was concerned with the motion on page four, stating that she did not believe that the clause "which would allow the longest period of time for both entities to transition successfully" was correct, pointing out that Option 1 also allowed the same amount of time. Burnside suggested that the minutes be put on the next agenda for approval after researching the motion.

Whatley noted that the minutes that were included with items #11 and #12; the pages were not presented as 'draft', as these were the very minutes that Council was discussing now. In response to concerns, Martin said that he would make sure that when unapproved minutes are used as a reference document, that they would be marked 'draft'.

On a motion by Burnside, seconded by Buchanan, the Council voted to bring the minutes back to the next meeting after listening to the motion on the recording. Baker and German voted no.

5. **Special Announcements & Presentations.**

- ❖ **Possible approval of proclamation declaring October 29, 2011 as "Ralph Showers Day" in the Town of Camp Verde.**

Mayor Burnside read the proclamation declaring October 29 as Ralph Showers Day.

6. **Council Informational Reports.** These reports are relative to the committee meetings that Council members attend. The Committees are Camp Verde Schools Education Foundation; Chamber of Commerce, Intergovernmental Association, NACOG Regional Council, Verde Valley Transportation Planning Organization, Yavapai County Water Advisory Committee, and shopping locally. In addition, individual members may provide brief summaries of current events. The Council will have no discussion or take action on any of these items, except that they may request that the item be placed on a future agenda.

Buchanan reported that he had attended the redistricting meeting in Cottonwood earlier in the day, noting that there were about 120 to 130 people present. He advised that Camp Verde had been mentioned in high regard several times. He expressed his opinion that with what is going on in Phoenix right now that this might be a moot point. He further advised that the consensus was that the Verde Valley desired to remain whole.

Baker thanked Buchanan for attending the meeting. She explained that she was at a meeting with her grandson and a Marine recruiter. She said that she believed that her great grandson Isaiah McReynolds would one day lead the FBI, CIA or some other police agency since that has been his dream since he was a baby. She said that she was proud that these two young men would be assuming their families' role in serving God and Country.

Whatley said that no one had mentioned the Camp Verde High School football team and their phenomenal year, noting that last Friday's game against the Cottonwood Marauders was a cliffhanger until the 4<sup>th</sup> quarter when Camp Verde won 41 to 31. She said that the team record is so good that this is the first year that Camp Verde will be hosting the playoffs. She encouraged everyone to attend Friday's game at 7:00 p.m. She said that she was DeShon Tripp's aunt, noting that he was an excellent player and that she had not missed one game. She also attended the Kingdom of the Spiders event and found it enjoyable. She also dressed as a farm girl and passed out candy on Main Street with Councilor Kovacovich.

George reported that he attended the State of the County luncheon and Supervisor Chip Davis reported that things are looking better. He also attended his first meeting with the CVUSD Education Foundation. He noted that this group raises funds for scholarships, one of which is the Matt Showers Track Meet. He said that they are looking for more ideas, such as a chili cook off to raise money. He also attended the redistricting meeting, restating that everyone wants to keep the Verde Valley together.

Kovacovich reported that the "Trunk or Treat on Main Street" was lots of fun and there were a lot of people. He thanked staff for their work.

Burnside reported that he and the Manager had attended the NACOG meeting. He advised that the talk was that we have not yet hit bottom, noting that it was expecting that HURF would take a big hit since people are not purchasing as much gas due to fuel-efficient vehicles. He reported that Ken Sweet had retired as NACOG Director and Chris Fetzer had been appointed to replace him. He expressed concerns that the transportation department would suffer with the loss of Fetzer. He noted that Mel Preston had been appointed as Economic Development Director. He congratulated her and presented a Native American Dream Catcher to the Manager to give to Ms. Preston, noting that honesty and persistence will always prevail and that he hoped she could catch all the dreams of Camp Verde.

7. **Call to the Public for items not on the agenda.**

Steve Goetting reported that Kingdom of Spiders was a great success. He estimated that just under 1,000 people attended the event. He said that the people who brought the projector promised to bring a bigger one next year without an additional charge. He thanked Council and the public and said that he was looking forward to the Pecan & Wine Festival. He also thanked Council for the Halloween event on Main Street. In closing, he said that he was interested in purchasing or leasing the soccer field in the event that Council would ever consider it.

George Young reported that the redistricting meeting would be broadcast on Tuesday at 7:00 p.m. if he receives the promised recording from Yavapai Broadcasting.

Tracie Schimikowsky reported that the Chamber had launched a resource for any and all business on their website that included tools for business success. She advised that they had collaborated with APS this year and that APS only offers

this service to Chambers of Commerce. She said that there were over 600 free resources for businesses and entrepreneurs and that with one click, the program turned into the Spanish language.

Justin Wertz spoke about the skateboard event that he hoped to put on.

**8. Public hearing, discussion, consideration, and possible recommendation for approval of a liquor license application for Casa de Las Margaritas, LLC located at 77 General Crook Trail (owner Yolanda R. Olmedo). Staff**

Resource: Deborah Barber

On a motion by Whatley, seconded by George, the Council voted unanimously to recommend approval of the liquor license application for the Casa de Las Margaritas, LLC located at 77 General Crook Trail.

Clerk Barber advised that this was a new-owner application for the Las Margaritas restaurant. She reported that the application had been posted for the required 20 days and that there were no comments.

There was no public input.

Whatley expressed concern at this point because all of the staff reports contained in the packet gave recommendations for approval. She said that the reports used to state, "approve or disapprove" and that she preferred that method. Burnside disagreed, stating that he had tried for a few years to get staff to stand behind their work and make a recommendation. Whatley said that Council gives direction to staff. German noted that Council has the option not to take action on staff recommendation.

**9. Presentation and possible discussion of the quarterly report from Fort Verde State Park.**

Council took no action on this item.

Sheila Stubler, Ft. Verde Park Manager, presented the quarterly report, noting that an amended report had been submitted. She advised that the August 2011 attendance was about 200 higher than in 2010. She thanked Steve Goetting for the free day at the Fort on October 29 and said that the guided tours in period dress are a big hit. She invited Council to dress up. She said there was good news in that there were no termites. She invited Council to the flag retirement ceremony on November 12 at 9:00 a.m. She said that the Christmas Candlelight Tours are scheduled for December 16<sup>th</sup> and 17<sup>th</sup>, and noted that the Fort is partnering with the Chamber for the Chamber mixer on December 15.

**10. Discussion, consideration, and possible direction to staff to proceed with the CIP Planning Process. Staff**

Resource: Russ Martin

On a motion by Baker, seconded by George, the Council vote to (verbatim motion follows) "direct staff to conduct a survey to gain citizen input for the CIP process, and that survey to include the internet, the survey, actual paper that they can pick up at various locations and/or in the newspaper, as well, to get the maximum input and then bring that back to Council for the rest of the process." Mayor Burnside said so that he could clearly understand (verbatim), "the motion is to direct staff preference is to conduct a survey to gain citizen input and the survey is through the internet, the newspaper, and that's it." Baker felt that her motion allowed the public to participate if they chose to do so. Burnside and Whatley were opposed. Whatley wanted the record to reflect the following (verbatim): "And I want it also stated that I am not opposed to a survey at all. What I am opposed to is that we don't have a citizen's committee to compile the results of the survey, that is why I'm voting no." Burnside said that was also his same concern and thanked Whatley for stating it.

Manager Martin advised that Melissa Preston had sent a memo to Council requesting input and that only two members had responded. He explained that staff would like clear direction as to how Council would like the process to proceed, noting that the CIP process had been brought up in the August Retreat. He advised since he had gotten feedback from only a few Council members, this item was before them tonight to garner more formal direction from the entire Council.

Council discussed at length various survey types and methods, the possibility of errors and fraud, and ways in which the public could be engaged in the broadest fashion. The majority of Council expressed their belief that a survey without committees and holding public hearings after the survey was the best option, while others felt that committees composed of involved citizens to compile the survey results would provide a more accurate synopsis of the community's desires. Funding and the tight timeline to complete the CIP before budget hearings began were also discussed.

**Public Input**

There was no public input.

11. **Discussion, consideration, and possible approval of a LETTER ADVISING THE CAMP VERDE CHAMBER OF COMMERCE THAT THE TOWN DOES NOT INTEND TO RENEW THE AGREEMENT FOR CONTRACTED SERVICES BEYOND JUNE 30, 2012. ~~Notice of Intent Not to Renew the Agreement for Contracted Services between the Town of Camp Verde and the Camp Verde Chamber of Commerce~~ per direction from the October 19, 2011 Council meeting.** Staff Resource: Russ Martin.

On a motion by German, seconded by Baker, the Council voted to approve the Notice of Intent Not to Renew the Agreement for Contracted Services between the Town of Camp Verde and the Camp Verde Chamber of Commerce. Burnside and Whatley voted no.

Martin explained that this item and the following item were follow-up to the October 19, 2011 meeting direction, in which Council selected Option #4, wherein the Town would fund the Chamber of Commerce throughout the end of the fiscal year for the operations of the Visitor Center and that the agreement for contracted services and lease agreement will not be renewed.

Council discussed concerns that they had directed staff to set work sessions with the Chamber and this was not done before the notices. Martin advised that staff had understood that the work sessions were to discuss different ways in which to work together moving forward and not about whether or not to give notice. German said that these were legal notices of intent, and that the work sessions would still be held. Whatley and Burnside said that they were concerned that the Town did not have a plan in place to operate a Visitor Center or what was going to be done with the building.

**Public Input**

There was no public input.

12. **Discussion, consideration, and possible approval of a LETTER PROVIDING AN 18-MONTH NOTICE TO THE CAMP VERDE CHAMBER OF COMMERCE THAT THE TOWN DOES NOT INTEND TO RENEW THE LEASE AGREEMENT DATED JULY 5, 2011. ~~Notice of Intent to Not Renew the Lease Agreement between the Town of Camp Verde and the Camp Verde Chamber of Commerce~~ per direction from October 19, 2011 Council Meeting.** Staff Resource: Russ Martin

On a motion by German, seconded by Baker, the Council voted to approve the Notice of Intent not to renew the lease agreement between the Town of Camp Verde and the Camp Verde Chamber of Commerce. Whatley and Burnside voted no.

Martin explained that this was also a timing issue and the beginning of the 18-month notice. He advised that if the Chamber decided anytime within the 18 months that they could not provide Visitor Center services, the lease would end at that time. Martin reiterated that Council could change the dates or plans and reengage a different lease agreement at any time, noting that there is always the opportunity to enter into new agreements. He advised that this notice is to advise the Chamber that the Town does not intend to renew this particular lease the way it is written.

**Public Input**

There was no public input.

13. **Call to the Public for items not on the agenda.**

There was no public input.

14. **Manager/Staff Report** Individual members of the Staff may provide brief summaries of current events and activities. These summaries are strictly for informing the Council and public of such events and activities. The Council will have no discussion, consideration, or take action on any such item, except that an individual Council member may request that the item be placed on a future agenda.

Martin said that he was glad to see George Young back. He asked Council to check their calendars for the Town's 25<sup>th</sup> anniversary celebration on December 10 and the Christmas party on December 17. He also reminded Council that meetings were combined during the holiday season and that if they had agenda items, they should get them to staff as soon as possible because the meetings might quickly fill up.

15. **Adjournment**

On a motion by German, seconded by Kovacovich, the meeting was adjourned at 7:52 p.m.

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Bob Burnside, Mayor

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Deborah Barber, Town Clerk

**CERTIFICATION**

I hereby certify that the foregoing Minutes are a true and accurate accounting of the actions of the Mayor and Common Council of the Town of Camp Verde during the Regular Session of the Town Council of Camp Verde, Arizona, held on the 2<sup>nd</sup> day of November 2011. I further certify that the meeting was duly called and held, and that a quorum was present.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

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Debbie Barber, Town Clerk

**DRAFT**

y a. 2

**MINUTES  
COUNCIL HEARS PLANNING & ZONING MATTERS  
MAYOR AND COUNCIL  
COUNCIL CHAMBERS  
WEDNESDAY, OCTOBER 26, 2011  
6:30 P.M.**

**Minutes are a summary of the actions taken. They are not verbatim.  
Public input is placed after Council motions to facilitate future research.  
Public input, where appropriate, is heard prior to the motion**

**1. Call to Order**

The meeting was called to order at 6:30 p.m.

**2. Roll Call**

Mayor Burnside, Vice Mayor Kovacovich, Councilors Buchanan, Whatley, Baker and German were present.; Councilor George was absent.

**Also Present:** Town Manager Russ Martin, Community Development Director Mike Jenkins, and Recording Secretary Margaret Harper.

**3. Pledge of Allegiance**

The Pledge was led by Buchanan.

Following the Pledge, Mayor Burnside announced that Item 3a is added to the agenda to allow public input for items not on the agenda, as required by the Town Code.

**3a. Call to the Public for items not on the agenda**

(Comments from the following individuals are summarized.)

**Brenda Hauser** commented that she had requested a past Council to appoint her as liaison to MatForce since she had been involved since its inception. Despite not receiving that appointment she continued to be personally involved, and on behalf of MatForce presented to the Town of Camp Verde a plaque commending the Town for its support of MatForce. She added that on Saturday there will be a Dump the Drugs Day at the Marshal's complex. *(Burnside suggested that she come to Council in the near future and again request to be appointed as liaison.)*

**Steve Goetting** reminded everyone of the upcoming Kingdom of the Spiders event and described the many fun activities and entertainment to enjoy during that event; he added that 1,000 glow-in-the-dark spiders had been donated to enhance the event.

There was no further public input.

**4. Discussion, consideration and possible approval of Ordinance 2011-A380, an Ordinance of the Mayor and Common Council of the Town of Camp Verde, Yavapai County, Arizona: A text amendment to the Town of Camp Verde Planning & Zoning Ordinance Part 4, Section 404.D, Temporary Sign in the Town Right-of-Way in designated Community Wide (Event & Show) Sign areas with the inclusion of additional requirements for these Temporary Signs. These Community Wide Event & Show Sign areas are to be specified by the Town Council through a resolution. Staff Resource: Mike Jenkins**

On a motion by Baker, seconded by German, the Council unanimously approved Ordinance 2011-A380, an Ordinance of the Mayor and Common Council of the Town of Camp Verde, Yavapai County, Arizona: A text amendment to the Town of Camp Verde Planning & Zoning Ordinance Part 4, Section 404.D, Temporary Sign; this Amendment will allow for a maximum of a 16 square-foot Temporary Sign in the Town Right of Way in designated Community-Wide (Event & Show) Sign Areas with the inclusion of additional requirements for these Temporary Signs; these Community-Wide Event & Show Sign areas are to be specified by the Town Council through a Resolution.

Community Development Director Jenkins reviewed the background leading to the need for this request for an ordinance amendment; the current ordinance specifies the size for a banner sign for a public event displayed in the Town right-of-way. The banner signs in the one location in the Town's right-of-way where they are allowed typically are larger than specified by the current ordinance. The Planning & Zoning Commission held a special session on September 15, 2011, to address this issue, and has unanimously recommended approval of this ordinance text change, with the inclusion of additional requirements as indicated in the draft ordinance amendment provided as Exhibit A.

#### **PUBLIC INPUT**

There was no public input.

In response to questions from the Council, Jenkins and Town Manager Martin clarified the definition of "community-wide events," and allowance for signs on private properties, noting that the areas covered by this subject ordinance would only be those in Town rights-of-way. ADOT has full control over their rights-of-way. Staff was also requested to clarify the requirement for an "approved" community-wide event, questioning whether or not the word should be "permitted" instead. It was explained that in some instances it is required to notify the Clerk's office and request approval so that the proper departments could be advised, but not every event would require a formal permit application. The question regarding the issue of the definition of Local Events including "and others pertaining to the Town of Camp Verde," was addressed with staff suggesting that the phrase include the language, "and others with a completed event application pertaining to the Town of Camp Verde." The discussion also addressed the revision regarding temporary sign areas and signing up on the availability list in the Public Works Office.

5. **Discussion, consideration, and possible direction to staff specifying the location of Community Wide (Event & Show) Sign Areas, located in the Town's Right-of-Way to allow for temporary signs to be placed in these areas under the requirements of Part 4, Section 404.D of the Planning & Zoning Ordinance. Staff Resource: Mike Jenkins**

Staff was directed to proceed with the research on the Council recommended locations, as well as some staff locations, and bring back a draft Resolution for consideration or approval at the earliest opportunity, but no sooner than 30 days.

Jenkins noted that there is already one location, as discussed, where the poles are in place and has historically been used for the hanging of signs for events or shows. There is also the property over on Oasis that is not on the right of way and would not apply to this issue. The Town Engineer has indicated other locations that are currently being used for these signs; if desired, Council might suggest other possible locations, if they are considered important.

#### **PUBLIC INPUT**

There was no public input.

Commencing the discussion, staff was requested to research the dedicated Town right-of-way areas along the 260 corridor, over the overpass, as well as any private property in that area. After further consideration, and clarification that pursuant to the Ordinance just adopted a Resolution is required which would specify the areas that would be subject to the Ordinance, the following additional locations were agreed upon for research: Montezuma Castle Highway where it becomes the Nation off of I-17, and whether the Nation would cooperate with the Town on allowing signs for their events as well; Finnie Flat and 260; at I-17 and 260, even if there is a private property owner there; Main Street and Finnie Flat at Circle K; perhaps an area where people coming in from Payson would notice; an area at Steve Coury's facility.

Martin pointed out that all the areas in the Town right-of-way can be used, but now only through adopting a Resolution specifying those areas pursuant to the new Ordinance. A draft Resolution will be brought to Council, after the requested research, that will include the recommended locations.

6. **Discussion, consideration and possible direction to staff concerning two proposed options to the Town's Municipal Impact Fee Ordinance and program as impacted by State Senate Bill 1525.Options**

- ❖ **A) To direct staff to continue to collect current Development Impact Fees until January 1, 2012 after January 1, 2012 staff could begin collection of Development Impact Fees under the limits and Restrictions of SB 1525, in addition staff would compile any associated costs to prepare a new development Impact Fee Study through a consultant and update the Land Use Assumptions and all other required elements of the General Plan.**
- ❖ **b)To direct staff to prepare documents to implement a moratorium to suspend collection of all Development Impact Fees effective January 1, 2012for Municipal Development Fees as listed in the Town Code under Chapter 7, Article 7-10.Staff Resource: Mike Jenkins**

On a motion by Buchanan, seconded by Baker, the Council unanimously directed staff to prepare the required documents to implement a moratorium to suspend collection of all Development Impact Fees effective January 1, 2012 for the Municipal Development Fees Ordinance as listed in the Town Code under Chapter 7, Article 7-10.

A motion by Whatley, seconded by Burnside, to amend the preceding Motion to continue the moratorium in effect for five (5) years, **failed by a 2-4 vote; with Kovacovich, Baker, Buchanan and German opposed.**

Jenkins reviewed the history of the legislation pertaining to Development Impact Fees, in particular Senate Bill 1525, that resulted in inconsistencies and the troubling potential for unintended consequences. The agenda packets include copies of the Draft Ordinance prepared by the Arizona League of Cities and Towns for cities and towns to rely on that would create a broad consensus and unity among all those cities and towns. Jenkins referred to his Summary Report outlining in detail the impacts of the new law that becomes effective on January 1, 2012, and a comparison of the positive to negative financial and liability impacts to the Town. The intent of the Report is to assist the Council in deciding whether to consider complying with the mandates of SB 1525 with the commensurate financial burden, or to place a moratorium on the current Municipal Impact Fee Ordinance, which could also be viewed as another step toward economic development within the Town at this time. Jenkins reviewed the legal advice he received, and based upon that advice, two options for the Town to consider: the first one, to move forward and follow the State laws and time frames, or to place a moratorium on the existing Impact Fee Ordinance.

#### **PUBLIC INPUT**

(Comments from the following individual are summarized.)

**George Young** recalled that at the time the Impact Fee Ordinance was in the process of being drafted, there was a lot of conflict and upset feelings in the community. The Town may be faced with trying to put something together that may or may not work; the wiser approach may be to table the Impact Fee issue, and if the economy improves, take another look at it. It has had the effect on the community of stifling development in the past; any help would be appreciated.

There was no further public input.

Burnside questioned whether the Council would have the right to do away with something that the people have voted for. Martin said that his understanding in the State of Arizona, there is a certain amount of time during which the Town could not go against the will of the public; however, it is a very short period of time and the Town is probably long since past that time. Martin confirmed that if a moratorium is placed into effect, the activity involved simply no longer exists, until such time as the moratorium is lifted. Burnside suggested that the Town even consider just stopping the collection of impact fees instead of going with the moratorium. The members discussed the information that had been provided, as well as the two options presented, with the majority favoring an indefinite moratorium that would be lifted when the economy improves, subject to the new rules and regulations. Jenkins noted that the Town Attorney had advised that a moratorium become effective January 1, 2012, which is when the new law would take effect; an immediate moratorium would appear to discriminate against those developers who have already paid their

fees. German requested confirmation that the Town has until 2020 to appropriate the funds from the current impact fees that were collected for specific purposes, under the law, currently as it stands. There was also some discussion regarding placing a definite period of time during which a moratorium would be in effect.

- 7. **Discussion, consideration, and possible approval of Resolution 2011-852, a Resolution of the Mayor and Common Council of the Town of Camp Verde, Yavapai County, Arizona, urging the Arizona Independent Redistricting Commission to keep rural Arizona together by considering and adopting the proposed district maps as provided.** Staff Resource: Russ Martin

On a motion by German, seconded by Baker, the Council unanimously approved Resolution 2011-852, a Resolution of the Mayor and Common Council of the Town of Camp Verde, Yavapai County, Arizona, urging the Arizona Independent Redistricting Commission to keep Rural Arizona together by considering and adopting the proposed District Maps B and D, as provided.

Martin referred to the copies of the redistricting maps that had been included in the agenda packets. There was a brief discussion to confirm that Maps B and D were the ones proposed to keep Rural Arizona together.

Martin noted that the Independent Redistricting Commission will be meeting November 2, 2011 from 11:00 a.m. to 1:30 p.m., at the Recreation Center in Cottonwood; it will be a hearing and an opportunity for further input.

- 8. **Adjournment**

On a motion by German, seconded by Baker, the meeting was adjourned at 7:57 p.m.

\_\_\_\_\_  
Bob Burnside, Mayor

\_\_\_\_\_  
Margaret Harper, Recording Secretary

**CERTIFICATION**

I hereby certify that the foregoing Minutes are a true and accurate accounting of the actions of the Mayor and Common Council of the Town of Camp Verde during the Regular Session of the Town Council of Camp Verde, Arizona, held on the 26<sup>th</sup> day of October 2011. I further certify that the meeting was duly called and held, and that a quorum was present.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
Debbie Barber, Town Clerk

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MINUTES  
REGULAR SESSION  
MAYOR AND COUNCIL  
COUNCIL CHAMBERS  
WEDNESDAY, OCTOBER 19, 2011  
6:30 P.M.

DRAFT

Minutes are a summary of the actions taken. They are not verbatim.  
Public input is placed after Council motions to facilitate future research.  
Public input, where appropriate, is heard prior to the motion

1. **Call to Order**

The meeting was called to order at 6:30 p.m.

2. **Roll Call**

Mayor Burnside, Vice Mayor Kovacovich, Councilors Buchanan, George, Whatley, Baker and German were present.

**Also Present:** Town Manager Russ Martin, Public Works Director Ron Long, Community Development Director Mike Jenkins, Special Projects Administrator Melissa Preston, and Recording Secretary Margaret Harper.

3. **Pledge of Allegiance**

The Pledge was led by George.

4. **Consent Agenda** – All those items listed below may be enacted upon by one motion and approved as consent agenda items. Any item may be removed from the Consent Agenda and considered as a separate item if a member of Council requests.

a) **Approval of the Minutes:**

- 1) Regular Session – October 5, 2011

b) **Set Next Meeting, Date and Time:**

- 1) October 26, 2011 at 6:30 p.m. – Council Hears Planning & Zoning Matters
- 2) November 2, 2011 at 6:30 p.m. – Regular Session
- 3) November 16, 2011 at 6:30 p.m. – Regular Session/Council Hears Planning & Zoning Tentatively Combined
- 4) November 23, 2011 at 6:30 p.m. – Council Hears Planning & Zoning Matters - **CANCELLED**

c) **Possible recommendation relative to the approval of applications for a Wine Festival License/Wine Fair License from Javelina Leap Estate Vineyard and Alcantara Vineyard for the Verde Fall Festival event to be held at Jackpot Ranch on October 21-23, 2011.** Staff Resource: Debbie Barber

On a motion by Kovacovich, seconded by Buchanan, the Consent Agenda was unanimously approved as presented.

5. **Special Announcements & Presentations.**

❖ **Welcome to New Businesses:**

- **Building & Engineering Contractors SW – Flagstaff**
- **T&G Landscaping – 366 S. 3rd, Camp Verde**
- **Home Tech Foundation Systems – Prescott Valley**
- **Grommisch, Inc. – Prescott**
- **Princess Fairy Mama Boutique – Cottonwood**
- **Nick's Keen Edge – 81 W. Head St., Camp Verde**
- **Redbox Automated Retail, Inc. – Oakbrook Terrace, IL**
- **Best Yard & Home Care – 723 Finnie Flat, Spc. 57, Camp Verde**
- **Northern Arizona Home Improvements – Prescott Valley**
- **TLP Plumbing – Sedona**
- **Affinity RV Sales & Service – Prescott**
- **Pretty Hair Things & More – Phoenix (Special Event)**
- **Novelty Wizard – Phoenix (Special Event)**
- **S&S Metals Inc. – Phoenix**
- **The Cakestress LLC – 491 E. Cocktail Trl., Camp Verde**
- **Advanced Cleaning Technologies – Sedona**
- **Builders Wholesale, LLC – Prescott**

DRAFT

- **Frozen Fun Shaved Ice – Tempe**
- **Dr.'s Sweet Tea & Lemonade – Chandler (Special Event)**
- **Northern AZ Pump, Inc. – Cornville**

Mayor Burnside announced the new businesses as listed, and welcomed them to the Town of Camp Verde.

**6. Council Informational Reports.**

**Whatley** reported on her attendance at the October 7<sup>th</sup> Art Show Opening and the great time she enjoyed during Fort Verde Days. She participated in the Grand Opening of The Horn, visited the Fort, played Bingo and went to the Bull Bash. Whatley attended the Chamber Mixer on October 13, followed by the Sanitary District meeting, and reminded everyone of the upcoming Trick or Treat Main Street event on October 31, as well as the Kingdom of the Spiders event on October 29.

**George** said that he helped over at Fort Verde, adding that they always can use more volunteers, especially on the current painting projects; he also went to the Chamber Mixer last Thursday, and commented on the poor turnout at that event. George attended the Verde Watershed Association monthly meeting this morning, and enjoyed an interesting presentation on Sustaining Populations in Prehistoric Southwest.

**Kovacovich** attended Fort Verde Days, and also enjoyed his 40-year high school reunion; Lynda Moore has asked the Council members if they would dress in costumes for the upcoming Trick or Treat Main Street event.

**German** also commented on participating in Fort Verde Days; on Monday, accompanied by Councilor Baker, she attended the Governor's Regional Educational Symposium in Prescott, by invitation; it was hosted by the Governor and the County Superintendent of Schools. Verde Valley was well represented there, with Cottonwood and Clarkdale.

**Buchanan** said he had also attended the Fort Verde Days Parade, a great event. This morning he attended a meeting of the Chamber regarding the Visitors Center; at which some progress has been made on its operation; this afternoon involved a Water Authority Commission meeting in Prescott through the Supervisors Center in Cottonwood.

**Baker** commented on the Governor's Symposium on Education, and said she would echo all that Whatley said about Fort Verde Days, a great event every year.

**Burnside** noted that he also enjoyed Fort Verde Days.

**7. Call to the Public for items not on the agenda.**

(Comments from the following individuals are summarized.)

**Charlotte Salsman** reported on the new Trailhead that is being constructed; over the weekend the road crew had left a loader on the project, and on Monday found that a battery and the lights on the machine had been stolen, which means that a host is truly needed for security purposes. She requested that the Town consider working with the Forest Service in that regard. Ms. Salsman also commented on the Visitors Center at the Interstate; there were no Camp Verde brochures and the emphasis was only on selling tours in Sedona, not promoting Camp Verde at all.

**Linda Buchanan** announced that on October 6 Yavapai College held its annual Fundraiser to benefit scholarships and programs; attendance from the Camp Verde community, including members of the Council and staff, was great, and it appears that the event netted almost \$20,000.

**Steve Goetting**, Chairman of the Board of Trustees for the Archaeological Center, announced the addition of Dr. Todd Bostwick who will serve as the first Executive Director, and described his impressive qualifications and experience in the field of archaeology, Goetting believes this will enhance the prestige of the Center and its growth. He also commented on the upcoming Kingdom of the Spiders event on October 29 and related entertainment.

There was no further public input.

**8. Presentation and possible discussion of the quarterly reports from the following:**

- a. **Board of Adjustments**

**b. Planning & Zoning Commission****c. Chamber of Commerce**

There was no action taken.

Community Development Director Mike Jenkins presented the reports on both the Board of Adjustments and the Planning and Zoning Commission, adding that the item heard by the Commission on Temporary Signs will be presented to the Council for approval shortly.

Tracie Schimikowsky distributed copies of magazines containing some of the ads that the Chamber has been publishing, followed by a detailed Power Point presentation of the quarterly report for the Visitor Center by the Chamber of Commerce, noting a 20% increase in the visitor count over last year, and reviewing the estimated benefits to the community from the visitor spending.

9. **Presentation by and discussion with Thomas Combrink, Northern Arizona University, W.A. Franke College of Business, concerning the Arizona Wine Tourism industry. Mr. Combrink served as senior researcher for the Arizona Office of Tourism study that included 11 wineries across the State. This report was released in June 2011 and has been presented to other Councils.** Staff Resource: Melissa Preston

There was no action taken.

Special Projects Administrator Melissa Preston introduced Thomas Combrink, adding that she first saw the subject presentation last July at the Verde Valley Wine Consortium quarterly meeting. Mr. Combrink then gave a comprehensive Power Point presentation consisting of a summarized version of the study made and sponsored by the Arizona Office of Tourism last year. Eleven wineries and vineyards were surveyed around the State, with 60 percent of them in the north, in the Verde Valley. Mr. Combrink included the demographic detail on the visitors to this region, 40% of which come from out of State, and noted that wine tourism has a great future. Mr. Combrink pointed out that the members have been provided with copies of the complete study consisting of approximately 220 pages.

There was a brief discussion with Mr. Combrink regarding the study, the Camp Verde vineyards, and the potential economic impact on the region from the growing wine industry.

10. **Discussion, consideration, and possible approval of Ordinance 2011-A379, an ordinance of the Mayor and Common Council of the Town of Camp Verde, Yavapai County, Arizona amending Town Code Chapter 12, Article 12-3, Parking, Section 3-4, Authority to Erect Signs.** This amendment will allow staff to determine the type of parking that is permitted, restricted, or limited. Staff Resource: Ron Long

On a motion by **Buchanan**, seconded by **German**, the Council by a **6-1 vote** approved Ordinance 2011-A379, an ordinance of the Mayor and Common Council of the Town of Camp Verde, Yavapai County, Arizona amending Town Code Chapter 12, Article 12-3, Parking, Section 3-4, Authority to Erect Signs; **with Burnside opposed.**

Public Works Director Ron Long explained that this item is in response to the September 7, 2011 meeting at which staff was directed by Council to prepare the subject amendment to the Ordinance as discussed; the basic changes would streamline the process, allowing staff to put up or remove Parking signs, without the need to request approval from Council.

Opening the Council discussion, Burnside stated that he was still not in favor of the requested amendment; the ruling in the Town Code as it stands has been in effect forever in order to protect the citizens and the businesses; this gives staff complete control over all the parking requirements; he had understood that the idea was to be able to erect temporary signs, with the Council then making the final decision.

Councilor German requested the following item:

11. **Request for Council direction as to whether or not to prepare and amend the current budget to reallocate funds from the Chamber of Commerce Visitor Center Agreement to the General Fund to be used for economic development activities, such as placing the operation of the Visitor Center Services, marketing, and promotion under the direction of the Town.**

On a motion by **Whatley**, seconded by **Burnside**, the Council **voted 3-4** for Option 1, to continue with the current Visitor Services Center and Lease Agreements; however, the Town and Chamber of Commerce would work more closely to develop and enhance the Chamber's marketing efforts; the Town would be more involved in the Chamber's marketing and planning campaigns and how the Town's funds are spent on these efforts; **with Kovacovich, Baker, Buchanan and German opposed.**

On a motion by **Baker**, seconded by **German**, the Council **voted 5-2** to (*verbatim motion* stated twice, as requested by the Mayor follows:) **"direct staff to pursue Option 4, which would allow the longest period for both entities to transition successfully," with Burnside and Whatley opposed.**

On a motion by **German**, seconded by **Kovacovich**, the Council **voted 5-2** to (*verbatim motion* stated twice, as requested by the Mayor follows:) **"amend the motion to include Work Sessions with the Chamber"; with Burnside and Whatley opposed.**

Councilor German said that she wanted to keep the focus on the Visitors Center and the Town contracts with the Chamber of Commerce to manage and run the Visitors Center. There have been other talks on this budget item in the past; everyone is aware of what the economic situation is in Town, and it does not look very positive on the horizon. This Council has voted to hire an Economic Development Director for the purpose of getting more economic development in the Town, to try to increase the revenues. As elected officials, the Council has to be concerned about fiscal responsibility and managing taxpayer dollars, and cannot afford to be duplicating services. German reviewed the several ways the Town has had to resort to stringent measures, eliminating services, activities and not filling vacancies on the staff as they occur. Placing the marketing and Visitors Center under the position of the Economic Development Director would appear to be the best use of taxpayer dollars and would also clear up the well-known impression that the Town is supporting the Chamber of Commerce. This suggestion would also allow the Town and the Chamber to work together collectively toward improving the local economy. German said she felt it was time to bring the discussion to Council and to the public for open discussion.

In response to a request for staff input, Town Manager Martin responded that the goal tonight was to get direction from Council following discussion, as to working toward either the same arrangement or a different one now, or at some point in the future. He added that he has prepared some suggested options for the Council to consider in formulating such direction to staff. Burnside said he wanted to clarify that the Council is being asked to consider taking a line item that is in the General Fund for the Visitors Center services performed by the Chamber of Commerce, and reallocate or leave it in the General Fund, and the basis for that is that the money is needed to offset the hiring of the new Economic Development Director; German said that basically it is the marketing, under that direction of the Chamber. Burnside then invited public input.

## **PUBLIC INPUT**

(Comments from the following individuals are summarized.)

**Dave Freeman** said he believes that what German said is very important, and that everyone needs to look seriously at the best way that Camp Verde can move forward, not just for certain interested parties, but the businesses and citizens as well. He spoke at length to explain his statement, stressing that a vital discussion needs to be held on all the assets in the Town, and all the valuable ideas and talents, to find the vision and better path that everyone is looking for. No decision should be made at this time without all the right facts and information, as well as input from all the stakeholders. Mr. Freeman strongly recommended that this item be tabled tonight and then taken up in a Work Session, or even a series of Work Sessions, bringing in all outside interested entities and parties who comprise the stakeholders.

**Cindy Walker** spoke briefly to offer to relinquish her time back to Mr. Freeman. (*In response to a concern about protocol, Burnside proposed that so long as other input is not repetitive and is civil, individual speakers may continue with their full statements, without a time limit; Council members agreed. Mr. Freeman then completed his statement.*)

**Rabbi Roy Birnbaum**, in Camp Verde since May 1, 2011 said he has met with the Town Manager off and on discussing ways to reduce the expenses of the Town while creating a different environment of cooperation between the Council and all members of this community. Every decision made here tonight affects all the 11,000-plus residents of Camp Verde.

The media have created a perception of divisiveness and arguing within the community, but he believes everyone has the same interest, which is a good and vibrant Town.

**Nancy Floyd** said she completely agrees with Mr. Freeman and hopes the Council will table this item and get more information. She commented on the requirement for the Visitors Center to operate a certain number of hours per week, and questioned the limited number of hours that Town personnel would be available, if that were to be considered.

**Linda Buchanan** said she agrees with the previous speakers, that this is an item better handled in Work Session. However, she commented on the existence of the contract that the Town entered into with the Chamber and the long-range planning made by the Chamber depending upon that agreement. She recommended that the issue of a budget allocation be brought back to the public when the Town has a better plan.

**Kyle French** asked if the Council would break from protocol at this time and vote on the question of deciding on a Work Session so that the remainder of the material would not have to be addressed. *(Burnside said he would prefer to hear those who wanted to speak; he suggested that everyone should plan to attend and participate in Work Sessions.)*

**Ramona Aldridge**, a member of the Chamber Board, outlined a comprehensive list of problems and unforeseen costs that the Town would face if the Council no longer funded the Visitors Center.

**Gary Thompson**, a member of the Chamber Board, reviewed and refuted what he considered incorrect statements that were part of the background information accompanying the agenda involving the working relationship between the Town and the Chamber; he agreed that changes are necessary, but questioned the Town considering taking over the Center to start with.

**Ashton Powell**, from Out of Africa Wildlife Park, said that she and her husband have always tried to promote Camp Verde and the Verde Valley and encourage visitors to come back to stay longer in order to enjoy all that there is to do in this area. Everyone has the opportunity to participate together for the greater good of all.

There was no further public input.

**A recess was called at 7:59 p.m.; the meeting was called back to order at 8:07 p.m.**

Burnside said he appreciated the civility, the kindness, and the concerns shown this evening, and thanked everyone for their input. The discussion commenced with German pointing out that the Town Manager has been in contact with the Chamber on this issue so it has come as no surprise. George said he feels the contract should be honored since the Chamber has already pre-spent a good amount of the funding for marketing, and he would be in favor of a Work Session to try to solve any issues of concern. Buchanan said that after listening to the public, he agrees that Work Sessions would be warranted, and feels that there does need to be a change for the good, for the Town. Baker wanted to make clear that the discussion between the Town and the Chamber is not some argument or controversy; the issue at hand is the Visitors Center and the contract with the Town, and the goal of getting the greatest benefit from the public funds by perhaps going in a different direction at this time; economic development should be the focus for the Town of Camp Verde; Baker suggested that she would be in favor of Option 3, and if necessary would also agree on holding Work Sessions. Kovacovich said that Council does want to see some changes made, and that Work Sessions would be in order to see what changes can be worked out; it would be premature to cancel the contract right now. Whatley does not agree that a Work Session is needed; the Town signed a contract with the Chamber, and it should be honored. Whatley said she would be in favor of Option 1, and perhaps discuss changes when the end of the lease is up. German commented that she would go along with the suggestion to have Work Sessions, but they should take place as soon as possible, and the focus should be on more than just this one contract. In further discussion and in response to concern about canceling the contract, it was pointed out that the termination clauses were purposely built in for the benefit of either party to the contract.

Burnside commented on the importance of keeping one's word; when the Town has made a commitment, that commitment should be fulfilled. The contract is based on "mutual promises" of the parties. The funds have been

budgeted; one-half of the year has already been paid. Burnside said that the Town Manager needs time to come up with a plan on which the Council could make a decision; if a Work Session is considered, it should be for the purpose of discussing a plan, a vision, and how to work together, not to discuss dissolving the existing agreement. Burnside said he would be in favor of Option 1 or 4, preferably Option 1, leaving it as it is. Whatley then moved to approve Option 1. That was followed by input from Martin explaining his reasoning for the four options he had proposed, with Option 4 being his personal preference since it would allow both entities the time necessary to come up with an alternate agreement, or some other type of plan that would allow both entities to be healthy and moving forward July 1, 2012. If Work Sessions are to be held, it is imperative that the products, the type of representation that the funding covers, be addressed. Something different needs to be arrived at for both entities, to the ultimate benefit of the community. Martin said he had his own ideas of what would be necessary, but needs the input from both sides of this particular issue in order to come up with a plan to bring to Council. Martin confirmed that Options 1 and 4 are basically the same, but Option 4 gives a definitive approach to the different type of relationship that is being discussed; Option 1 does not provide the opportunity to negotiate a different option than what is in the current agreement. After further discussion of the proposed options, the motion made by Whatley to approve Option 1 was voted upon and failed; the ensuing motions were made, discussed, and carried by majority vote.

Councilor George requested the following:

12. **Discussion, consideration, and possible authorization to place the Verde River Basin Partnership back into the Council Committee Assignments, and if approved, possible appointment of a Council member to serve on the committee. Councilor George has volunteered to serve as the representative for the Town in this organization.** On a motion by Buchanan, seconded by German, the Council unanimously approved authorization to place the Verde River Basin Partnership back into the Council Committee Assignments, and appoint Bruce George to serve on the Verde River Basin Partnership committee through May 2012.

Councilor George explained that he has gone to several of the Verde River Basin Partnership meetings, and found that the Town has a voting right to be on the Partnership, but the seat is vacant at this time, and he believes it would be good to have Camp Verde represented. The members discussed the history of the Town's participation in the VRBP meetings, the decision to discontinue because of a funding issue, and a question of what the voting right consists of. After further discussion, it was generally agreed that it would be helpful for the Town to have a place at the table, and Baker volunteered to serve as an alternate if needed.

13. **Call to the Public for items not on the agenda.**

(Comments from the following individuals are summarized in the Minutes.)

**Ramona Aldridge** said that, in the interest of economic development, she is expanding her current business, Healthy Thymes, in Camp Verde; it will be a first for the Town and is called "Healthy Pleasures Adult Boutique," for adults only, selling toys, gels, DVDs, and party novelties; it will open on Monday.

**Sheila Stubler** thanked everyone for all the hard work contributed during Fort Verde Days, and invited volunteers to participate in the upcoming annual Tom Sawyer fence-painting day this Saturday. A flag-retirement ceremony is being planned, and anyone who wishes to retire a flag should bring it to the Fort; two new youth have become involved at the Fort; this Friday there will be a group of tourists coming through; she is looking forward with optimism to the future.

There was no further public input.

14. **Manager/Staff Report**

Martin said he wanted to update the Council on the ongoing Redistricting saga with the State, and that he had some maps that might be of interest. The group that spoke to the Town earlier has requested that the Council consider a new Resolution that would be more relevant to one of the options that is being considered by the IRC, and Martin said to let him know if anyone wanted to sponsor an agenda item to bring that forward. Martin outlined the currently proposed Legislative redistricting, and the proposed Congressional districts. Martin said that staff is working on plans for the 25-year party to celebrate the December 8, 1986 date of incorporation of Camp Verde, possibly scheduling December 10 to coincide with all the other events being planned for that date. A staff potluck is being considered for the following Friday, the 16<sup>th</sup>, in the Gym.

Burnside requested that Martin include the IRC issue on the Agenda for next Wednesday, and asked that Martin do some research on just what is the Town's official logo in order to be consistent.

15. **Adjournment**

On a motion by German, seconded by Baker, the meeting was adjourned at 9:17 p.m.

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Bob Burnside, Mayor

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Margaret Harper, Recording Secretary

**CERTIFICATION**

I hereby certify that the foregoing Minutes are a true and accurate accounting of the actions of the Mayor and Common Council of the Town of Camp Verde during the Regular Session of the Town Council of Camp Verde, Arizona, held on the 19<sup>th</sup> day of October 2011. I further certify that the meeting was duly called and held, and that a quorum was present.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

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Debbie Barber, Town Clerk



Town of Camp Verde

**Agenda Item Submission Form – Section I**

**Meeting Date: November 16, 2011**

- Consent Agenda       Decision Agenda       Executive Session Requested
- Presentation Only       Action/Presentation

**Requesting Department: Clerk's Office**

**Staff Resource/Contact Person: Deborah Barber**

**Agenda Title (be exact: Possible approval of a Special Event Liquor License application for the Golden Cobra Center of Fitness, Inc. Fundraiser to be held at Steve Coury on December 10, 2011 from 11:00 a.m. to 11:00 p.m. The organization is raising funds for a trip to participate in the West Coast Classic in California**

**List Attached Documents: – Application for Special Event License**

**Estimated Presentation Time: 0**

**Estimated Discussion Time: 0**

**Reviews Completed by:**

Department Head: Deborah Barber       Town Attorney Comments: N/A

Finance Department N/A

**Fiscal Impact: None**

**Budget Code: N/A      Amount Remaining: \_\_\_\_\_**

**Comments:**

**Background Information:**

**Recommended Action (Motion): Approve Special Event Liquor License application for the Golden Cobra Center of Fitness, Inc. Fundraiser to be held at Steve Coury on December 10, 2011 from 11:00 a.m. to 11:00 p.m. The organization is raising funds for a trip to participate in the West Coast Classic in California**

**Instructions to the Clerk: Section II not required. Process application.**



10. Has the applicant been convicted of a felony in the past five years, or had a liquor license revoked?  
 YES  NO (attach explanation if yes)

11. This organization has been issued a special event license for 3 days this year, including this event  
(not to exceed 10 days per year).

12. Is the organization using the services of a promoter or other person to manage the event?  YES  NO  
If yes, attach a copy of the agreement.

13. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds.  
**THE ORGANIZATION APPLYING MUST RECEIVE 25% OF THE GROSS REVENUES OF THE SPECIAL  
EVENT LIQUOR SALES.**

Name Golden Cobra Center of Fitness Inc. 100%  
Percentage

Address PO Box 4583 Camp Verde, AZ 86322

Name \_\_\_\_\_ Percentage \_\_\_\_\_

Address \_\_\_\_\_  
(Attach additional sheet if necessary)

14. Knowledge of Arizona State Liquor Laws Title 4 is important to prevent liquor law violations. If you have any questions regarding the law or this application, please contact the Arizona State Department of Liquor Licenses and Control for assistance.

NOTE: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.  
**"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT PREMISES."**

15. What security and control measures will you take to prevent violations of state liquor laws at this event?  
(List type and number of security/police personnel and type of fencing or control barriers if applicable)

X # Police  Fencing  
X # Security personnel  Barriers

Camp Verde Marshalls & Yavapai County Sheriff's Office  
will be notified. They will be personal security on  
premises & the event area will be controlled by fencing & barriers

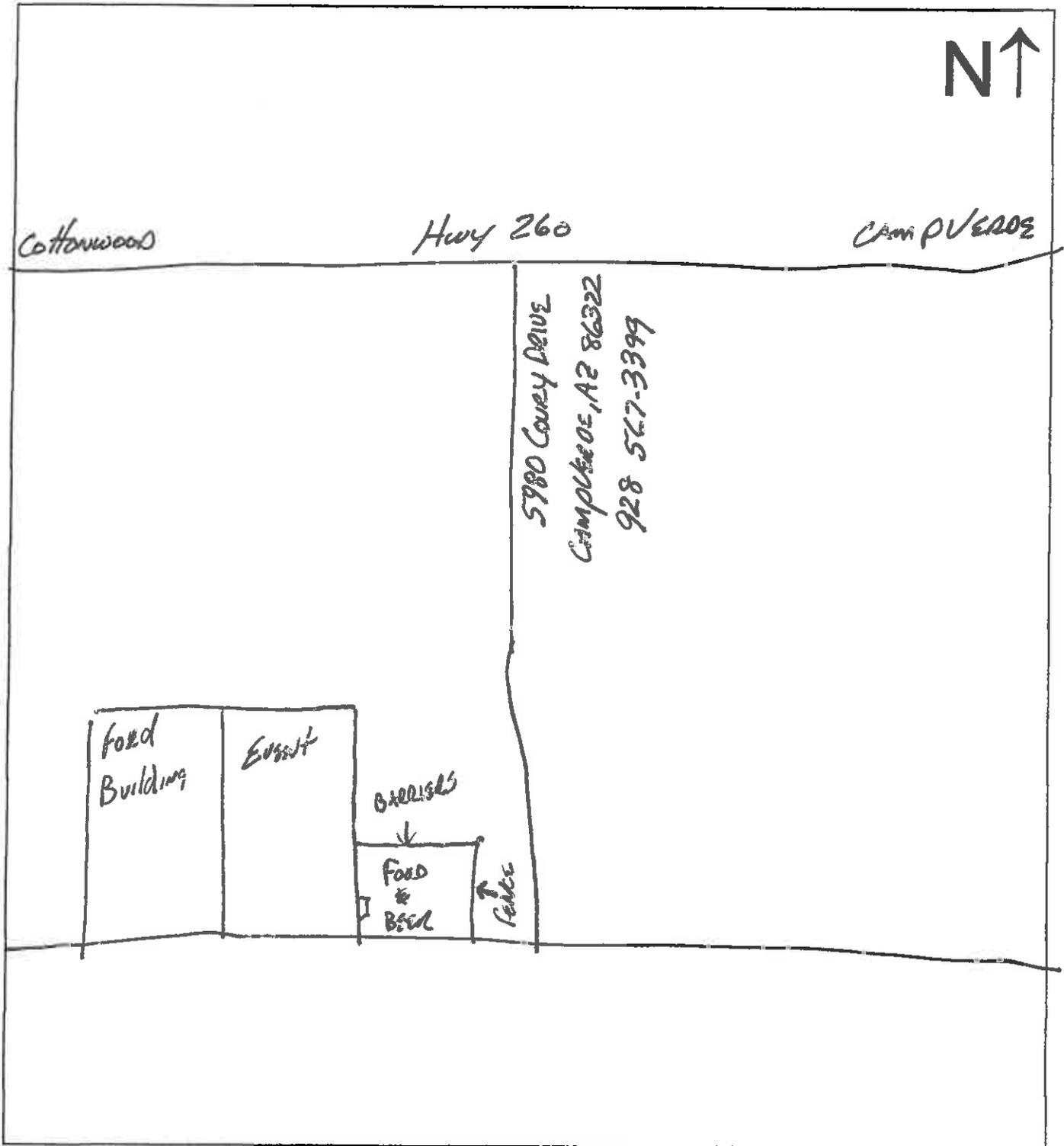
16. Is there an existing liquor license at the location where the special event is being held?  YES  NO  
If yes, does the existing business agree to suspend their liquor license during the time period, and in the area in which the special event license will be in use?  YES  NO  
**(ATTACH COPY OF AGREEMENT)**

\_\_\_\_\_  
Name of Business ( ) Phone Number

17. Your licensed premises is that area in which you are authorized to sell, dispense, or serve spirituous liquors under the provisions of your license. The following page is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades or other control measures and security positions.

**SPECIAL EVENT LICENSED PREMISES DIAGRAM**  
(This diagram must be completed with this application)

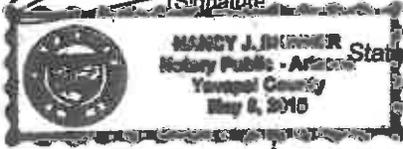
Special Event Diagram: (Show dimensions, serving areas, and label type of enclosure and security positions)  
NOTE: Show nearest cross streets, highway, or road if location doesn't have an address.



**THIS SECTION TO BE COMPLETED ONLY BY AN OFFICER, DIRECTOR OR CHAIRPERSON OF THE ORGANIZATION NAMED IN QUESTION #1**

18. I, Richard Williams declare that I am an Officer/Director/Chairperson appointing the applicant listed in Question 6, to apply on behalf of the foregoing organization for a Special Event Liquor License.

X Richard Williams (Signature) President (Title/Position) 10/31/11 (Date) (928) 300 028 (Phone #)



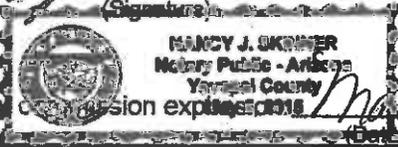
The foregoing instrument was acknowledged before me this 31<sup>st</sup> Day October Month 2011 Year

My Commission expires on: May 5, 2015 (Date) Nancy J. Skinner (Signature of NOTARY PUBLIC)

**THIS SECTION TO BE COMPLETED ONLY BY THE APPLICANT NAMED IN QUESTION #6**

19. I, Richard Williams declare that I am the APPLICANT filing this application as listed in Question 6. I have read the application and the contents and all statements are true, correct and complete.

X Richard Williams (Signature) State of Arizona County of Yavapai  
The foregoing instrument was acknowledged before me this



31<sup>st</sup> Day October Month 2011 Year

My Commission expires on: May 5, 2015 (Date) Nancy J. Skinner (Signature of NOTARY PUBLIC)

**You must obtain local government approval. City or County MUST recommend event and complete item #20. The local governing body may require additional applications to be completed and submitted 60 days in advance of the event. Additional licensing fees may also be required before approval may be granted.**

**LOCAL GOVERNING BODY APPROVAL SECTION**

20. I, \_\_\_\_\_ (Government Official) \_\_\_\_\_ (Title) hereby recommend this special event application on behalf of \_\_\_\_\_ (City, Town or County) \_\_\_\_\_ (Signature of OFFICIAL) \_\_\_\_\_ (Date)

**FOR DLLC DEPARTMENT USE ONLY**

Department Comment Section:

\_\_\_\_\_  
(Employee) \_\_\_\_\_ (Date)

APPROVED  DISAPPROVED BY: \_\_\_\_\_  
\_\_\_\_\_  
(Title) \_\_\_\_\_ (Date)

**SERIES:**

**15 SPECIAL EVENT LICENSE (Temporary)**

**Non-transferable**

**On-sale retail privileges**

**PURPOSE:**

**Allows a charitable, civic, fraternal, political or religious organization to sell and serve spirituous liquor for consumption only on the premises where the spirituous liquor is sold, and only for the period authorized on the license. This is a temporary license.**

**ADDITIONAL RIGHTS AND RESPONSIBILITIES:**

**The applicant for a special event license must request a special event application from the Department and file the application with the governing body of the city or town, or Board of Supervisors of an unincorporated area of a county (where the special event is to take place) for approval or disapproval. Some local governing bodies may require approximately 60 days prior notice.**

**If the application is approved by the local authority, and the event meets the requirements for granting the license, the Director will issue a special event license to the qualifying organization.**

**Qualifying organizations will be granted a special event license for no more than ten (10) days in a calendar year. Events must be held on consecutive days and at the same location or additional licenses will be required. The license is automatically terminated upon closing of the last day of the event or the expiration of the license, whichever occurs first.**

**The qualified organization must receive at least twenty-five percent (25 %) of the gross revenues of the special event liquor sales.**

**A person selling spirituous liquor under a special event license must purchase the spirituous liquor from the holder of a license authorized to sell off-sale; *except that*, in the case of a non-profit organization which has obtained a special event license for the purpose of charitable fund raising activities, a person may receive the spirituous liquor from a wholesaler as a donation.**

**AVERAGE APPROVAL TIME: One (1) to seven (7) days.**

**PERIOD OF ISSUANCE:**

**Issued for no more than a cumulative total of ten (10) days in a calendar year. A special event may be held for more than one (1) day, but it must be held on consecutive days and at the same location or additional licenses will be required.**

**FEES: \$25.00 per day.**

**ARIZONA STATUTES AND REGULATIONS:**

**ARS 4-203.02, 4-244, 4-261; Rule R19-1-228, R19-1-235, R19-1-309.**

**Disabled individuals requiring special accommodations please call (602) 542-9027**



***American Legion Auxiliary Unit 93  
PO Box 1614 - Camp Verde, AZ 86322  
928-567-6154***

November 7, 2011

Bob Burnside, Mayor  
Camp Verde

Dear Mayor Burnside:

On November 13–19, 2011, American Legion Auxiliary Unit 93 will be joining millions of Americans nationwide in celebrating public schools during the National Education Association's 90th annual American Education Week. We encourage you to consider issuing a Proclamation to officially declare American Education Week in Camp Verde.

By doing this, you will help raise awareness locally about the critical need to provide every child in Camp Verde with a great public education, and spread the word about important education issues facing educators, parents, and students in our community. You will also participate in a nationwide effort to honor individuals who work to make public schools great for children.

We hope you will join us during American Education Week by issuing a Proclamation for this special celebration. A sample is attached for your convenience. If you have any questions, please contact Karen Mealey at the phone number listed on the letterhead above.

Sincerely,

Sue Hand  
Auxiliary President

Karen Mealey  
Education Program Chairman

***For God and Country***



## **Town of Camp Verde Camp Verde, Arizona**

### A PROCLAMATION

**Whereas**, public schools are the backbone of our democracy, providing young people with the tools they need to maintain our Nation's precious values of freedom, civility and equality; and

**Whereas**, by equipping young Americans with both practical skills and broader intellectual abilities, schools give them hope for and access to a productive future; and

**Whereas**, education employees, be they substitute educators, custodians, teachers, bus drivers, or librarians work tirelessly to serve our children and communities with care and professionalism; and

**Whereas**, schools encourage community, bringing together adults, children, educators, volunteers, business leaders, and elected officials in a common enterprise,

**NOW THEREFORE**, the Mayor and Common Council of the Town of Camp Verde, Camp Verde, Arizona, do hereby proclaim the week of November 13-19, 2011 as the 90th annual observance of "American Education Week".

Proclaimed this 16<sup>th</sup> day of November 2011.

---

Bob Burnside, Mayor

ATTEST:

---

Deborah Barber, Town Clerk

11/03/2011 3:14 PM  
LICENSES: 0002 THRU ZZZZZZZZZZ  
PAID STATUS: ALL  
LIC CODES: ALL

*October*  
*2011*

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
2223	CONT	BIDDLE OUTDOOR CENTER INC	GREG BIDDLE PO BOX 829 SEDONA, AZ 86339	1335 W SR 89-A
2224	COMMENTS: SPEC-V	BL060 [REDACTED] PDQ SNACKS	MILLY BRUNNER 770 SUNSHINE LANE SEDONA, AZ 86336	395 S MAIN ST
2227	SPEC-V	MIDWAY WEST AMUSEMENTS	MICHELLE JENSEN 13618 N 99TH AVE #809 SUN CITY, AZ 85351	395 S MAIN STRE
2228	SPEC-V	AUDRA GUEST	AUDRA GUEST PO BOX 20831 SEDONA, AZ 86341	395 S MAIN STRE
2229	SPEC-V	PATRICK ELLIS	PATRICK ELLIS 3145 N 2ND ST #2 KINGMAN, AZ 86409	395 S MAIN ST
2230	SPEC-V	SEASONED	VALERIE CUNNINGHAM 8725 W MARIPOSA GRANDE PEORIA, AZ 85383	395 S MAIN STRE
2234	COMMENTS: SPEC-V	BL060 [REDACTED] DR BOUNCE EXTREME EVENTS	24511 S 211TH PLACE QUEEN CREEK, AZ 85142	395 S MAIN ST
2237	SERV	MARIE'S BARBER SHOP	MARIE BRISWALDER PO BOX 4245 CAMP VERDE, AZ 86322	
2238	CONT	C T PRICE CONTRACTING INC	CLARK PRICE 6509 W ORANGEWOOD GLENDALE, AZ 85301	
2239	COMMENTS: SERV	BL060 - [REDACTED] DIGITAL EASE LLC	CHRISTOPHER HOFF 3100 S DOVE CT CAMP VERDE, AZ 86322	
2240	COMMENTS: RET	BL060 - [REDACTED] ALL ABOUT YOU HAIR STUDIO	TAMI BULMAN 452 W FINNIE FLAT ROAD CAMP VERDE, AZ 86322	
2241	COMMENTS: SPEC-V	BL060 - [REDACTED] SANDZ DESIGNZ	CHERYL RICHARDSON 10317 E DRAGOON AVE MESA, AZ 85208	JACKPOT RANCH
2242	REST	AANCHOR J. INNOVATIONS	JUDY JENKINS 18 E OCEAN AVE HENDERSON, NV 89015	18 E OCEAN LANE
2243	NON-PROFIT	CCCVL	LINDA HARKNESS PO BOX 3762 CAMP VERDE, AZ 86322	395 S MAIN

TOTAL LICENSES: 14



Town of Camp Verde

**Agenda Item Submission Form – Section I**

**Meeting Date:** November 16, 2011

- Consent Agenda       Decision Agenda       Executive Session Requested
- Presentation Only       Action/Presentation

**Requesting Department:** Council

**Staff Resource/Contact Person:** Council Member Jackie Baker

**Agenda Title (be exact):** Discussion, consideration, and possible approval of Resolution 2011-858, a resolution of the Mayor and Common Council of the Town of Camp Verde, Yavapai County, Arizona, expressing respect, appreciation, and congratulations to the Camp Verde Unified School District Faculty and Students.

**List Attached Documents:** Resolution 2011-858 (1 page)

**Estimated Presentation Time:** 5 minutes

**Estimated Discussion Time:** 5 minutes

**Reviews Completed by:** N/A

- Department Head: N/A       Town Attorney Comments: N/A
- Finance Department N/A

**Fiscal Impact:**

**Budget Code:** \_\_\_\_\_ **Amount Remaining:** \_\_\_\_\_

**Comments:**

**Background Information:** The Camp Verde High School football team has had a wonderful season this year and so have the CVUSD Cheerleading squad, the wrestling team, and all of the students themselves. I feel that it is important that we, as a community, recognize the achievements of our youth. This is one way of expressing our pride in their accomplishments.

**Recommended Action (Motion):** Move to approve Resolution 2011-858, a resolution of the Mayor and Common Council of the Town of Camp Verde, Yavapai County, Arizona, expressing respect, appreciation, and congratulations to the Camp Verde Unified School District Faculty and Students.

**Instructions to the Clerk:** N/A – Section II not applicable



**Resolution 2011-858**  
**Resolution of the Mayor and Common Council**  
**of the Town of Camp Verde, Yavapai County, Arizona,**  
**expressing respect, appreciation, and congratulations**  
**to the Camp Verde Unified School District**  
**Faculty and Students**

**WHEREAS**, the people of our Town recognize the importance of honorable character qualities based upon the moral standards held by our Founding Fathers on which they established our nation; and

**WHEREAS**, we desire to build upon our heritage and make our Town a place where families are strong, homes and streets are safe, education is effective, business is productive, neighbors care about one another, and citizens are free to make wise choices for their lives and families; and

**WHEREAS**, the Camp Verde Unified School District has been established since April 4, 1894, and we continue to recognize that the Camp Verde Unified School District holds our future in their capable hands providing a safe atmosphere for our youth, a place where character is exemplified, taught, and strengthened, and where learning is encouraged and supported; and

**WHEREAS**, the CVUSD Board vision statement, "Inspiring today's students to become tomorrow's leaders"; and

**WHEREAS**, the Camp Verde Athletic Department represents Camp Verde Unified School District exhibiting character, sportsmanship, and great skill;

**NOW THEREFORE, BE IT RESOLVED** that the Mayor and Common Council of the Town of Camp Verde express our sincere respect, appreciation, and congratulations to the faculty and students of Camp Verde Unified School District for a 'job well done'.

**PASSED AND APPROVED** by the Mayor and Common Council of the Town of Camp Verde, Arizona, this 16th day of November 2011.

\_\_\_\_\_  
Bob Burnside, Mayor

\_\_\_\_\_  
Date

**ATTEST:**

Approved as to form:

\_\_\_\_\_  
Deborah Barber, Town Clerk

\_\_\_\_\_  
Town Attorney



**Agenda Item Submission Form - Section I**

**Meeting Date: November 16, 2011**

- Consent Agenda       Decision Agenda       Executive Session Requested
- Presentation Only       Action/Presentation

**Requesting Department:** Clerk's Office

**Staff Resource/Contact Person:** Department Heads

**Agenda Title (be exact):** Discussion, consideration, and possible approval of Resolution 2011-857, a Resolution of the Mayor and Common Council of the Town of Camp Verde, Yavapai County, Arizona, adopting fees for town services.

**List Attached Documents:** Resolution 2011-857 with attached Exhibit A

**Estimated Presentation Time:** 2 Minutes

**Estimated Discussion Time:** 5 Minutes

**Reviews Completed by:**

- Department Head:** All Departments       **Town Attorney Comments:** N/A
- Finance Department** N/A  
**Fiscal Impact:** None  
**Budget Code:** N/A      **Amount Remaining:** \_\_\_\_\_  
**Comments:**

**Background Information:** Council reviewed the fee schedule during the June 8, 2011 Budget Work Session meeting. During the July 20, 2011 Council Meeting, it was stated that the fee schedule should be posted on the Town Web Site for 60 days. This was done. Council again reviewed the fee schedule at the September 2 Regular Session and again on September 21, 2011, with recommendations. The fee schedule has been posted to the Town Web site since July to inform the public of all recommended fees for Town services. Council also received a copy of the 2009 Cost Allocation Plan and User Fee Study and Fee Schedule that was created for the Town by Heinfeld, Meech and Co. that determined the actual cost for providing services.

Council requested that staff review the electric fee being charged to the Farmers Market. The normal fee for the Ramada for Special Events is \$100.00 per day. Under the previous Manager's instruction, the fee paid by the Farmer's Market was reduced to \$20.00 per day.

The new fees will not take effect until 30 days after passage by the Council. Also, please note that these fees will be reviewed again shortly with the FY 12/13 budget.

*Note: if you have specific questions for departments other than Community Development (Mike Jenkins), Public Works (Ron Long), and Clerk's Office (Debbie Barber), please contact those departments prior to the meeting, as those department heads will not be attending this meeting.*

**Recommended Action (Motion):** Move to approve Resolution 2011-857, a Resolution of the Mayor and Common Council of the Town of Camp Verde, Yavapai County, Arizona, adopting fees for Town services.

**Instructions to the Clerk:** Section II not required. Process Resolution and post to the web.



**RESOLUTION 2011-857**

**A RESOLUTION OF THE MAYOR AND COMMON COUNCIL  
OF THE TOWN OF CAMP VERDE, YAVAPAI COUNTY, ARIZONA,  
ADOPTING FEES FOR TOWN SERVICES**

**WHEREAS**, the Town Council is authorized by sections of the Town Code to set fees for Town services, building permits, business licenses, and for use of public facilities (Sections 3-4-3.3, 7-2-111, 9-3-7 and 13-1-2), to be adopted by resolution, and

**WHEREAS**, departments have submitted to Council recommended fees for services to the public as set forth in Exhibit A incorporated herein by reference,

**NOW THEREFORE THE MAYOR AND COMMON COUNCIL OF THE TOWN OF CAMP VERDE RESOLVE TO ADOPT THE FOLLOWING FEE SCHEDULES:**

1. *Departmental Fees.* Fees for services to the public, building permits, business licenses and use of public facilities as set forth in Exhibit A are hereby adopted, effective December 16, 2011.
2. *Prior Resolutions and Fee Schedules.* Any prior fee schedule established under the Town Code is hereby replaced.
3. *Exceptions for Candidates and Agenda Items.* Council and Mayor candidates may be given agenda packets, budget information, and such other material as may assist them in assuming their position should they be elected, without charge, and any person or organization which has an item on an agenda may be given a copy of that agenda packet without charge.

PASSED AND APPROVED by majority vote of the Common Council at the regular meeting of November 16, 2011:

**PASSED AND ADOPTED:**

\_\_\_\_\_  
Bob Burnside, Mayor

\_\_\_\_\_  
Date

Attest:

Approved as to form:

\_\_\_\_\_  
Deborah Barber, Town Clerk                      Date

\_\_\_\_\_  
William Sims, Town Attorney                      Date

EXHIBIT A  
PROPOSED 2011 FEES TO BE HEARD BY COUNCIL 11-16-2011 RESOLUTION #2011-857

	A	B	C	D	E	F
1			2010-2011	2010-2011	2011-2012	2011-2012
2			Department Recommendation	Council Approved	Department Recommendation	Council Approved
3						
4						
5	<b>Clerk's Office</b>					
6	<b>Duplication Rates</b>					
7		Current Agenda Packets (per page)	\$ 0.10	\$ 0.10	\$ 0.25	
8		Minutes	\$ 0.25	\$ 0.25	\$ 0.25	
9		Recordings (per CD)	\$ 5.00	\$ 5.00	\$ 5.00	
10		Public Records (per page)	\$ 0.25	\$ 0.25	\$ 0.25	
11		Business License List (Commercial request)	\$ 200.00	\$ 200.00	\$ 200.00	
12	<b>Notary Fees</b>					
13		No Charge	\$ -	\$ -	\$ -	
14	<b>Publicity Pamphlet</b>					
15		Argument	\$ 200.00	\$ 200.00	\$ 200.00	
16	<b>Business License Fees</b>					
17	<b>New or Change in Ownership or Location</b>					
18		Business License Fee/Inspection/Setup Fee	\$ 50.00	\$ 50.00	\$ 50.00	
19		Casual Business License- Peddler/Solicitor's License (in addition to \$1,000 Bond & Cost of Background Ck)	\$25.00 Per day	\$25.00 Per day	25.00 Per day	
20		Special Event Promoter (Per Event)	\$50.00	\$50.00	<b>No Charge</b>	
21		Special Event Vendor (Non-Profits)	No Charge	No Charge	No Charge	
22		Special Event Vendor	\$25.00 Per Event	\$25.00 Per Event	\$25.00 Per Event	
23	<b>Renewal of Existing Current Business License</b>					
24		Business License Fee (annual)	\$ 15.00	\$ 15.00	\$ 15.00	
25		Name/Address Change in Addition to Annual Fee	\$ 10.00	\$ 10.00	<b>No Charge</b>	
26	<b>Rental Unit Fees - Same as new business license</b>					
27	<b>Residential (3 or more):</b>					
28		Inspection/Setup Fee (annual)	\$ 25.00	\$ 25.00	\$ -	
29		Business License (annual)	\$ 25.00	\$ 25.00	\$ -	
30	<b>Commercial (1 or more):</b>					
31		Inspection/Setup Fee (annual)	\$ 25.00	\$ 25.00	\$ -	
32		Business License (annual)	\$ 25.00	\$ 25.00	\$ -	

EXHIBIT A

PROPOSED 2011 FEES TO BE HEARD BY COUNCIL 11-16-2011 RESOLUTION #2011-857

	A	B	C	D	E	F
1			2010-2011	2010-2011	2011-2012	2011-2012
2			Department Recommendation	Council Approved	Department Recommendation	Council Approved
3						
33		<b>Storage Unit Rental:</b>				
34		Inspection/Setup Fee	\$ 25.00	\$ 25.00	\$ -	
35		Business License (Annual)	\$ 25.00	\$ 25.00	\$ -	
36		<b>Liquor License Permits</b>				
37		Application/Posting/Inspection Fee	\$ 250.00	\$ 250.00	\$ 250.00	
38		<b>Business License (annually) + the following:</b>				
39		Series 01 through 14 and Series 16 & 17	\$ 50.00	\$ 50.00	\$ 50.00	
40		<del>Series 15 Special Event (Temporary License - Annually)</del>	<del>\$ 100.00</del>	<del>\$ 100.00</del>	<del>\$ 100.00</del>	<b>DELETE NEVER HAS BEEN USED</b>
41		One-time Special Event Permit	\$ 50.00	\$ 50.00	\$ 50.00	
42		<b>Public Works</b>				
43		Site Plan Review	\$225.00 per sheet (1st & 2nd Reviews)	\$225.00 per sheet (1st & 2nd Reviews)	\$225.00 per applicable sheet (1st & 2nd Reviews)	per council
44		Engineering report reviews (drainage reports, design reports, traffic reports (TIA) soils reports, and others)	\$250.00 per report; (includes first 2 reviews; \$150 for each subsequent review)	\$250.00 per report; (includes first 2 reviews; \$150 for each subsequent review)	\$250.00 per report; (includes first 2 reviews; \$150 for each subsequent review)	
45		Construction Plans and Grading Plans (Civil grading and drainage,	\$225 per sheet (includes first 2 reviews; \$250.00 for each subsequent review)	\$225 per sheet (includes first 2 reviews; \$250.00 for each subsequent review)	\$225 per applicable sheet (includes first 2 reviews; \$250.00 for each subsequent review)	per council
46		As Built Plan Review	93.05 per sheet	\$ 90.00	\$ 90.00	
47		Plat Review (Preliminary & Final plat reviews)	\$250 per sheet (includes first 2 reviews; \$150 for each subsequent review)	\$250 per sheet (includes first 2 reviews; \$150 for each subsequent review)	\$250 per applicable sheet (includes first 2 reviews; \$150 for each subsequent review)	per council
48		<b>Right of Way:</b>				
49		Encroachment permit	\$ 291.00	\$ 291.00	\$ 291.00	
50		<b>Miscellaneous Plan Review:</b>				

EXHIBIT A  
PROPOSED 2011 FEES TO BE HEARD BY COUNCIL 11-16-2011 RESOLUTION #2011-857

	A	B	C	D	E	F
1			2010-2011	2010-2011	2011-2012	2011-2012
2			Department Recommendation	Council Approved	Department Recommendation	Council Approved
3						
51		Engineer's Cost Estimate Residential grading plan review (\$100 for entire submittal) Plan revision reviews	\$100.00 per sheet	\$100.00 per sheet	\$100.00 per applicable sheet	per council
52		Any Additional inspections	\$50.00 per inspection	\$50.00 per inspection	\$50.00 per inspection	
53		Public Improvement Construction Inspection	\$ 225.00	\$ 225.00	\$ 225.00	
54		Road Cut Permits (excluding utility companies)	\$ 50.00	\$ 50.00	\$ 50.00	
55		New Private Road Street Signs (per sign). Includes installation.	\$ 75.00	\$ 75.00	\$ 85.00	per council
56	<b>Finance Department</b>					
57		Non Sufficient Fund (NSF) Check Charge	\$ 25.00	\$ 25.00	\$ 30.00	
58		NOTE: When the Town receives an NSF check, a letter is sent to the issuer giving them notice to take care of the check and fee within 5 working days. If they do not meet the deadline and they have not contacted the Town to make payment arrangements, the check is forwarded to the Yavapai County Attorney's Office Bad Check Program. They take over collection/prosecution efforts for the check. They do NOT collect the \$30.00 fee, only the amount of the check.				
59	<b>Municipal Court</b>					
60	<b>ARS §22-404</b>					
61		Minimum Clerk Fee	\$ 17.00	\$ 17.00	\$ 17.00	
62		Research in Locating a Document	\$ 17.00	\$ 17.00	\$ 17.00	
63		Record Duplication	\$ 17.00	\$ 17.00	\$ 17.00	
64		Per Page Fee	\$ 0.50	\$ 0.50	\$ 0.50	
65	<b>Special Fees</b>					
66		Injunction Against Harassment	\$ -	\$ -	\$ -	
67		Domestic Violence Order of Protection	\$ -	\$ -	\$ -	
68	<b>ARS §12-284</b>					
69	<b>Special Fees</b>					
70		Marriage License (includes covenant marriages)	\$ 50.00	\$ 50.00	\$ 72.00	

EXHIBIT A

PROPOSED 2011 FEES TO BE HEARD BY COUNCIL 11-16-2011 RESOLUTION #2011-857

	A	B	C	D	E	F
1			2010-2011	2010-2011	2011-2012	2011-2012
2			Department Recommendation	Council Approved	Department Recommendation	Council Approved
3						
71		Civil Traffic Default Fee	\$ 50.00	\$ 50.00	\$ 50.00	
72		Warrant Fee	\$ 150.00	\$ 150.00	\$ 150.00	
73		Municipal Court Enhancement	\$ 20.00	\$ 20.00	\$ 20.00	
74		Court Appointed Counsel Fee	\$ 25.00	\$ 25.00	\$ 25.00	
75		Collection fee( \$35 per charge + 19%)	varies	varies	19% + 35 per charge	
76		Deferral fee (\$1.00 - \$500.00)	varies	varies	1.00 - 500.00	
77	<b>Library</b>					
78		Photocopies	\$ 0.10	\$ 0.10	\$ 0.10	
79		Printouts from Public Access Computers	\$ 0.10	\$ 0.10	\$ 0.10	
80		Temporary Library Card for Seasonal Residents	\$ 50.00	\$ 50.00	\$ 50.00	
81		Card Replacement	\$ 3.00	\$ 3.00	\$ 3.00	
82		Overdue items (our Library) (per day)	\$ 0.10	\$ 0.10	\$ 0.10	
83		Overdue videos (our Library) (per day-per item)	\$ 0.50	\$ 0.50	\$ 0.50	
84		Overdue items (inside county)	varies	varies	varies	
85		Overdue items (outside county) (per item-day)	\$ 1.00	\$ 1.00	\$ 1.00	
86		Items placed on hold & not picked up <del>with</del> 8-days	\$ 1.00	\$ 1.00	\$ 1.00	
87		Lost items - replacement cost + \$5.00 processing fee + overdue fines	varies	varies	varies	
88		Items put in Book Drop that are marked "Do not put in Book Drop" (per item)	\$ 1.00	\$ 1.00	\$ 1.00	

## EXHIBIT A

## PROPOSED 2011 FEES TO BE HEARD BY COUNCIL 11-16-2011 RESOLUTION #2011-857

	A	B	C	D	E	F
1			2010-2011	2010-2011	2011-2012	2011-2012
2			Department Recommendation	Council Approved	Department Recommendation	Council Approved
3						
89	<b>Marshal's Office</b>					
90		Reports (up to 20 pages)	\$ 5.00	\$ 5.00	\$ 5.00	
91		Additional pages (per page)	\$ 0.25	\$ 0.25	\$ 0.25	
92		Vehicle Impound Administrative Hearing			\$ 75.00	
93		911 Tape	\$ 10.00	\$ 10.00	\$ 10.00	
94		Photographs	\$ 10.00	\$ 10.00	\$ 10.00	
95	<b>Training Room Fee for all private and profit organizations</b>					
96		4-8 hours	\$ 25.00	\$ 25.00	\$ 25.00	
97		Less that 4 hours	\$ 15.00	\$ 15.00	\$ 15.00	
98	<b>Animal Shelter</b>					
99		Impound Fee	\$ 25.00	\$ 25.00	\$ 25.00	
100		Additional Fee per night	\$ 10.00	\$ 10.00	\$ 10.00	
101	<b>Animal License Fees</b>					
102		Altered Dog (purchased before March 1)	\$ 10.00	\$ 10.00	\$ 10.00	
103		Unaltered Dog (purchased before March 1)	\$ 12.00	\$ 12.00	\$ 12.00	
104		Altered Dog (purchased after March 1)	\$ 12.00	\$ 12.00	\$ 12.00	
105		Unaltered Dog (purchased after March 1)	\$ 15.00	\$ 15.00	\$ 15.00	
106	<b>NO LICENSE WILL BE ISSUED WITHOUT PROOF OF RABIES VACCINATION.</b>					
107	<b>Adoption Fees</b>					
108		Altered Animals	\$ 35.00	\$ 35.00	\$ 35.00	
109		Female Dogs	\$ 131.50	\$ 131.50	\$ 35.00	
110		Male Dogs	\$ 101.50	\$ 101.50	\$ 35.00	
111		Female Cats	\$ 101.50	\$ 101.50	\$ 35.00	
112		Male Cats	\$ 71.50	\$ 71.50	\$ 35.00	
113		* ARS 11-1022 (effective 09/30/09) requires the shelter to have all dogs and cats surgically spayed or neutered before being released for adoption.				

## EXHIBIT A

## PROPOSED 2011 FEES TO BE HEARD BY COUNCIL 11-16-2011 RESOLUTION #2011-857

	A	B	C	D	E	F
1			2010-2011	2010-2011	2011-2012	2011-2012
2			Department Recommendation	Council Approved	Department Recommendation	Council Approved
3						
114	<b>Parks &amp; Recreation</b>					
115	Class A- Town co-sponsored, YOUTH SPORTS, NON-PROFIT GROUPS, CHURCHES, SCHOOLS and CIVIC GROUPS.					
116	Class B-Individuals and groups using facilities whose purpose is clearly of a not for profit nature.					
117	Class C-Profit Making individuals, groups or organizations					
118	NOTE: 2010 Classes have been re-grouped. The previous classification did not allow for individual groups using Town Facilities. Class A is ALL co-sponsored, youth sports, non-profits, church and civic organizations.					
119	<b>Deposits</b>					
120		Security/Cleaning/Damage (all classes)	\$500.00	\$500.00	\$ 500 00	
121		Key Deposit (all classes) (per key)	\$110.00	\$110.00	\$ 110 00	
122	<b>Pool Fees</b>					
123	<b>Adults (18 &amp; over):</b>					
124		Per Visit	\$2.00	\$2.00	\$ 2 00	per council
125		10 Visits	\$15.00	\$15.00	\$ 15 00	
126		Season Pass	\$60.00	\$60.00	\$ 60 00	
127	<b>Children:</b>					
128		Per Visit	\$1.50	\$1.50	\$ 1 50	per council
129		10 Visits	\$12.50	\$12.50	\$ 12 50	
130		Season	\$50.00	\$50.00	\$ 50 00	
131	<b>Family Pass (Immediate Family Only)</b>					
132		10 Visits	\$25.00	\$25.00	\$ 30 00	
133		Season	\$100.00	\$100.00	\$ 125 00	
134		Swim Lessons (30 minutes) two week session 4 days a week	\$21.50	\$21.50	\$ 24 00	
135	Season passes can be paid in 2 installments - 1/2 on June 1 and remainder on July 1.					
136	Season passes for open swim & Family nights only. Lap swimmers & aerobics may purchase 10 visit passes or pay by visit.					
137		Private Use - Saturday and Sunday morning ONLY (per hour) plus staff wages and \$100 cleaning deposit	\$25.00	\$25.00	\$25 00	
138	<b>Banner Pole Fee</b>					
139		Class A	\$0.00	\$0.00	No charge	
140		Class B	\$50.00	\$50.00	\$50 00	
141		Class C	\$50.00	\$50.00	\$50 00	
142	<b>Electrical Use Fee</b>					
143		Electric Park/Gazebo/Ramada - all classes (per event)	\$20.00	\$20.00	\$ 20 00	

EXHIBIT A  
PROPOSED 2011 FEES TO BE HEARD BY COUNCIL 11-16-2011 RESOLUTION #2011-857

	A	B	C	D	E	F
1			2010-2011	2010-2011	2011-2012	2011-2012
2			Department Recommendation	Council Approved	Department Recommendation	Council Approved
3						
144		<b>Ball Field Lights (24-hour cancellation notice required)</b>				
145		Class A	\$0.00	\$0.00	No charge	
146		Class B (per hour)	\$50.00	\$50.00	\$ 50 00	
147		Class C (per hour)	\$65.00	\$65.00	\$ 65.00	
148		<b>Specialty Classes</b>				
149		25% of fees to Town/75% to Instructor (adult). <b>Fees to be determined by instructor.</b>	25/75	25/75	25/75	
150		20% of fees to Town/85% to Instructor (youth). <b>Fees to be determined by instructor.</b>	20/80	20/80	20/80	
151		<b>Soccer and Baseball Field Fee</b>				
152		Class A	\$0.00	\$0.00	No charge	
153		Class B	\$0.00	\$0.00	\$ -	
154		Class C (per hour)	\$40.00	\$40.00	\$ 40 00	
155		<b>Community Center (Gym) Fee for Private Rentals Not Open To The Public</b>				
156		Class A (per hour)	\$0.00	\$0.00	No charge	
157		Class B (per hour)	\$75.00	\$75.00	\$ 75.00	
158		Class C (per hour)	\$140.00	\$140.00	\$ 140 00	
159		Cleaning Deposit (Class A, B, & C)	\$500.00	\$500.00	\$ 500 00	
160		<b>GYM Floor Preparation Fee</b>				
161		Class A	\$65.00	\$65.00	\$ 65 00	
162		Class B	\$65.00	\$65.00	\$ 65 00	
163		Class C	\$65.00	\$65.00	\$ 65 00	
164		<b>Meeting Rooms Fee</b>				
165		Class A	\$0.00	\$0.00	No charge	
166		Class B (per day)	\$25.00	\$25.00	\$ 25 00	
167		Class C (per day)	\$50.00	\$50.00	\$ 50 00	
168		<b>Park Ramada, Gazebo or Town Ramada Reservation Fee</b>				
169		Class A	\$0.00	\$0.00	\$0.00	
170		Class B	\$5.00	\$5.00	\$5.00	
171		Class C	\$5.00	\$5.00	\$5.00	
172		<b>Equipment/Facility Fees for Non-Sponsored Special Events Open To The Public</b>				
173		<b>Fencing Fee</b>				
174		Class A (per panel)	\$0.00	\$0.00	No charge	
175		Class B (per panel)	\$5.00	\$5.00	\$ 5 00	
176		Class C (per panel)	\$10.00	\$10.00	\$ 10 00	
177		<b>Exterior Light Fee - (Commercial Grade String Lights) (per council)</b>				
178		Class A	No charge	No charge	No charge	

EXHIBIT A  
PROPOSED 2011 FEES TO BE HEARD BY COUNCIL 11-16-2011 RESOLUTION #2011-857

	A	B	C	D	E	F
1			2010-2011	2010-2011	2011-2012	2011-2012
2			Department Recommendation	Council Approved	Department Recommendation	Council Approved
3						
179		Class B	\$50.00	\$50.00	\$ 50.00	
180		Class C	\$50.00	\$50.00	\$ 50.00	
181		<b>Stage Fee—STAGE SOLD AT AUCTION</b>				
182		Class A-	No charge	No charge	No charge	
183		Class B-	\$150.00	\$150.00	\$150.00	
184		Class C	\$200.00	\$200.00	\$200.00	
185		<b>Ramada/Vendor Electric Fee</b>				
186		Class A Per Day	\$100.00	\$100.00	\$ 100.00	
187		Class B Per Day	\$100.00	\$100.00	\$ 100.00	
188		Class C Per Day	\$150.00	\$150.00	\$ 150.00	
189		<b>Use of Water Fee</b>				
190		Class A Per Day	\$40.00	\$40.00	\$ 40.00	
191		Class B Per Day	\$50.00	\$50.00	\$ 50.00	
192		Class C Per Day	\$100.00	\$100.00	\$ 100.00	
193		<b>Gym Fee</b>				
194		Class A Per Day	No charge	No charge	No charge	
195		Class B Per Day	\$300.00	\$300.00	\$300.00	
196		Class C Per Day	\$500.00	\$500.00	\$500.00	
197		<b>Kitchen Fee</b>				
198		Class A Per Day	No charge	No charge	No charge	
199		Class B Per Day	\$25.00	\$25.00	\$25.00	
200		Class C Per Day	\$50.00	\$50.00	\$50.00	
201		<b>Room 206 &amp; 207 Fee</b>				
202		Class A Per Day	No charge	No charge	No charge	
203		Class B Per Day	\$25.00	\$25.00	\$25.00	
204		Class C Per Day	\$50.00	\$50.00	\$50.00	
205		<b>Room 204 Fee</b>				
206		Class A Per Day	No charge	No charge	No charge	
207		Class B Per Day	\$25.00	\$25.00	\$25.00	
208		Class C Per Day	\$50.00	\$50.00	\$50.00	
209		<b>NOTE: 'NON-PROFIT' INCLUDES ALL CHARITABLE, RELIGIOUS, AND CIVIC ORGANIZATIONS AS DEFINED IN THE SPECIAL EVENTS PERMITTING HANDBOOK. PA Systems, extension cords, water hoses, cash registers, not available</b>				
210		<b>NOTE: IF STAFF IS USED FOR ANY PORTION OF SET UP OR CLEAN UP, (i.e. picking up or delivering equipment) A FEE WILL BE CHARGED IN AN EQUAL AMOUNT THAT WILL COVER STAFF TIME, AND RELATED EXPENSES.</b>				

EXHIBIT A  
PROPOSED 2011 FEES TO BE HEARD BY COUNCIL 11-16-2011 RESOLUTION #2011-857

	A	B	C	D	E	F
1			2010-2011	2010-2011	2011-2012	2011-2012
2			Department Recommendation	Council Approved	Department Recommendation	Council Approved
3						
211	<b>Community Development</b>					
212	<b>Board of Adjustment &amp; Appeals</b>					
213		Appeal	\$500.00	\$500.00	\$500.00	
214		Variance	\$800.00	\$800.00	\$800.00	
215		Additional Variance/Same Application	\$55.00	\$55.00	\$55.00	
216		Non-Conforming Use Hearing	\$1,500.00	\$1,500.00	\$1,500.00	
217	<b>Copies of Maps (plotted or color)</b>					
218		Large	\$30.00	\$30.00	\$30.00	
219		11 X 17	\$5.00	\$5.00	\$5.00	
220		8 X 11	\$5.00	\$5.00	\$5.00	
221	<b>General Plan Amendment</b>					
222		Minor	\$1,800.00	\$1,800.00	\$1,800.00	
223		Major	\$2,200.00	\$2,200.00	\$2,200.00	
224	<b>Map Change for Zoning (ZMC)</b>					
225		To Agriculture zone	\$1,700.00	\$1,700.00	\$1,700.00	
226		Residential to Residential (50 acres)	\$1,700.00	\$1,700.00	\$1,700.00	
227		plus \$55 for each additional acre	\$55.00	\$55.00	\$55.00	
228		Residential to Commercial (5 acres)	\$1,700.00	\$1,700.00	\$1,700.00	
229		plus \$85 for each additional acre	\$85.00	\$85.00	\$85.00	
230		Commercial to Industrial (5 acres)	\$1,700.00	\$1,700.00	\$1,700.00	
231		plus \$85 for each additional acre	\$85.00	\$85.00	\$85.00	
232		PAD and PUD (for one (1) acre)	\$1,700.00	\$1,700.00	\$1,700.00	
233		plus \$55 per acre up to 10 acres	\$55.00	\$55.00	\$55.00	
234		plus \$2.00 per acre over 10 acres	\$2.00	\$2.00	\$2.00	
235		Major Amendment (one (1) acre)	\$1,700.00	\$1,700.00	\$1,700.00	
236		plus \$55 per acre up to 10 acres	\$55.00	\$55.00	\$55.00	
237		plus \$2.00 per acre over 10 acres	\$2.00	\$2.00	\$2.00	
238		To Mixed Use/Low Density	\$1,700.00	\$1,700.00	\$1,700.00	
239		To Mixed Use/High Density	\$1,700.00	\$1,700.00	\$1,700.00	
240		Minor Land Division	\$165.00	\$165.00	\$165.00	
241	<b>Subdivision Plats</b>					
242	<b>Administrative Conceptual Plan Review (Subdivisions)</b>				<b>\$ 500.00</b>	
243		Preliminary Plat (for 10 lots)	\$2,000.00	\$2,000.00	\$2,000.00	
244		plus \$10 lot over 10 lots, \$4,300 max fee	\$10.00	\$10.00	\$10.00	
245		Final Plat (for 10 lots)	\$1,400.00	\$1,400.00	\$1,400.00	
246		plus \$10 lot over 10 lots, \$4,300 max fee	\$10.00	\$10.00	\$10.00	
247		Amended Plat (for 10 lots)	\$835.00	\$835.00	\$835.00	
248		plus \$10 lot over 10 lots, \$4,300 max fee	\$10.00	\$10.00	\$10.00	
249		Final Site Plan PAD Review	\$550.00	\$550.00	\$550.00	

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PROPOSED 2011 FEES TO BE HEARD BY COUNCIL 11-16-2011 RESOLUTION #2011-857

	A	B	C	D	E	F
1			2010-2011	2010-2011	2011-2012	2011-2012
2			Department Recommendation	Council Approved	Department Recommendation	Council Approved
3						
250		Time Extensions	\$300.00	\$300.00	\$300.00	
251		<b>Development Standards Review (Commercial - Industrial &amp; Multi-Family)</b>			<b>\$500.00</b>	
252		<b>Appearance Standards-</b>				
253		<del>Appearance Standards Review- Commercial Bldg, PUD/PAD</del>	<del>\$2,000.00</del>	<del>\$2,000.00</del>	<del>\$ 2,000.00</del>	
254		<del>Director Review: Commercial Bldg- addition or an accessory structure that does not exceed 25% of the existing building floor area.</del>	<del>\$100.00</del>	<del>\$100.00</del>	<del>\$ 100.00</del>	
255		<del>Director Review: Signs</del>	<del>\$50.00</del>	<del>\$50.00</del>	<del>\$ -</del>	
256		<b>Community Facilities District</b>	As determined by the Town Manager	As determined by the Town Manager	As determined by the Town Manager	
257		<b>Development Agreement</b>				
258		Revision to Amend	Hrly. Wage of Emp. + Materials	Hrly. Wage of Emp. + Materials	Hrly Wage of Emp + Materials	
259		Reconsideration	Hrly. Wage of Emp. + Materials	Hrly. Wage of Emp. + Materials	Hrly Wage of Emp + Materials	
260		<b>Use Permits</b>				
261		Open Space Uses	\$1,800.00	\$1,800.00	\$1,800.00	
262		Residential Uses	\$1,800.00	\$1,800.00	\$1,800.00	
263		Commercial ( RCD, RS, C1 & C2)	\$1,800.00	\$1,800.00	\$1,800.00	
264		Heavy Commercial/Industrial Uses	\$1,800.00	\$1,800.00	\$1,800.00	
265		Mobile Home Parks (for 10 spaces)	\$1,800.00	\$1,800.00	\$1,800.00	
266		plus \$15 per space up to 100 spaces	\$15.00	\$15.00	\$15.00	
267		plus \$10 for each additional space	\$10.00	\$10.00	\$10.00	
268		RV Parks	\$1,800.00	\$1,800.00	\$1,800.00	
269		plus \$15 per space up to 100 spaces	\$15.00	\$15.00	\$15.00	
270		plus \$5 for each additional space	\$10.00	\$10.00	\$10.00	
271		Mini Storage (per 20,000 per sq ft of enclosed spc)	\$1,800.00	\$1,800.00	\$1,800.00	
272		plus \$10 per 1,000 sq ft additional space	\$10.00	\$10.00	\$10.00	
273		RV Storage (per 50 spaces)	\$1,800.00	\$1,800.00	\$1,800.00	
274		plus \$5 for each additional space	\$5.00	\$5.00	\$5.00	
275		Mining (5 acres)	\$1,000.00	\$1,000.00	\$1,000.00	
276		plus \$55 per acre up to 50 acres	\$55.00	\$55.00	\$55.00	
277		plus \$10 for each additional acre	\$10.00	\$10.00	\$10.00	
278		<b>Continuance of Hearing</b>				
279		Before Advertising	\$100.00	\$100.00	\$100.00	

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	A	B	C	D	E	F
1			2010-2011	2010-2011	2011-2012	2011-2012
2			Department Recommendation	Council Approved	Department Recommendation	Council Approved
3						
280		After Advertising	\$250.00	\$250.00	\$250.00	
281		<b>Signs</b>				
282		Non-Illuminated \$1 per sq ft - \$10 minimum	\$1 per sq ft - \$10 minimum	\$1 per sq ft - \$10 minimum	\$1 per sq ft - \$10 minimum	
283		Illuminated \$1 per sq ft - \$10 min	\$1 per sq ft - \$10 minimum	\$1 per sq ft - \$10 minimum	\$1 per sq ft - \$10 minimum	
284		Mural	\$25.00	\$25.00	\$25.00	
285		Off Premise	\$1,800.00	\$1,800.00	\$1,800.00	
286		<b>Street Abandonment</b>				
287		Verification Letter	\$170.00	\$170.00	\$170.00	
288		<b>Underground Utilities Exemption</b>				
288			\$170.00	\$170.00	\$170.00	
289		<b>Wireless Communication</b>				
290		Administrative Review	\$300.00	\$300.00	\$300.00	
291		Applications requiring Special UP towers less than 99'	\$1,800.00	\$1,800.00	\$1,800.00	
292		Towers 100 to 199'	\$2,100.00	\$2,100.00	\$2,100.00	
293		Towers 200' and above	\$2,700.00	\$2,700.00	\$2,700.00	
294		<b>Zoning Clearance for Building Permits</b>				
295		Accessory buildings/structures-residential remodel	\$25.00	\$25.00	\$ -	
296		Residential remodel/ <b>residential accessory structure</b>	\$25.00	\$25.00	\$ 25.00	
297		Commercial remodel	\$110.00	\$110.00	\$ 110.00	
298		Commercial .01 per sq ft - minimum \$100	.01 sq ft-min \$100.00	.01 sq ft-min \$100.00	.01 sq ft-min \$100.00	
299		Fence ( <b>less than 6' in height</b> ) .05 per linear ft - minimum \$10	Min. \$10 or .05 L.F Plus \$50.00 Inspection Fee	Min. \$10 or .05 L.F Plus \$50.00 Inspection Fee	Min. \$10 or .05 L.F Plus \$50.00 Inspection Fee	
300		Houses	\$85.00	\$85.00	\$85.00	
301		Manufactured Home/ <b>FBB</b>	\$55.00	\$55.00		
302						
303						
304		THE VALUE OR VALUATION OF A BUILDING OR STRUCTURE FOR THE PURPOSE OF DETERMINING PERMIT AND PLAN REVIEW FEES WILL BE ESTABLISHED USING THE BUILDING VALUATION DATA ( <b>bdv BVD</b> ) CONTAINED IN THE INTERNATIONAL CODE COUNCIL BUILDING SAFETY JOURNAL PUBLISHED BI-ANNUALLY IN FEBRUARY AND AUGUST AND IS AVAILABLE FOR PUBLIC INSPECTION IN THE TOWN OF CAMP VERDE OFFICE OF COMMUNITY DEVELOPMENT, AUTHORITY TO DETERMINE VALUE PER PROVISIONS OF ADOPTED CODES.				
305		<b>GRADING PERMIT FEES</b>				
306		50 Cubic Yds or less	\$23.50	\$23.50	\$ 23.50	
307		51 to 100 Cubic Yds	\$37.00	\$37.00	\$ 37.00	

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PROPOSED 2011 FEES TO BE HEARD BY COUNCIL 11-16-2011 RESOLUTION #2011-857

	A	B	C	D	E	F
1			2010-2011	2010-2011	2011-2012	2011-2012
2			Department Recommendation	Council Approved	Department Recommendation	Council Approved
3						
308		101 to 1,000 Cubic Yds (for 1st 100 Cu. Yds) plus \$17.50 for each additional 100 cubic yds	\$37.00	\$37.00	\$ 37.00	
309		1,001 to 10,000 cubic yds (for 1st 1,000 Cu. Yds) plus \$14.50 for each addtl 1,000 cubic yds	\$194.50	\$194.50	\$ 194.50	
310		10,001 to 100,000 cubic yd. (for 1st 10,000) plus \$66 for each addtl 10,000 cubic yds	\$325.00	\$325.00	\$ 325.00	
311		100,001 cubic yds plus \$36.50 for each addtl 10,000 cubic yds	\$919.00	\$919.00	\$ 919.00	
312		<b>BUILDING PERMIT FEES</b>				
313		<b>TOTAL VALUATION</b>				
314		\$1.00 TO \$500.00	\$	23.50	\$ 23.50	
315		\$501.00 TO \$2,000.00	\$23.50 for the first 500.00 plus \$3.05 for each additional 100.00 or fraction thereof, to and including \$2,000.00			
316		\$2001.00 to \$25,000.00	\$69.25 for the first 2,000.00 plus \$14.00 for each additional 100.00 or fraction thereof, to and including \$25,000.00			
317		\$25,001 to \$50,000.00	\$391. <del>75</del> .25 for the first 25,000.00 plus \$10.10 for each additional 1,000.00 or fraction thereof, to and including \$50,000.00			
318		\$50,001.00 to \$100,000.00	\$643.75 for the first 50,000.00 plus \$7.00 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00			
319		\$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00 or fraction thereof, to and including \$500,000.00			
320		\$500,001.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00 or fraction thereof. To and including \$1,000,000.00			
321		\$1,000,001.00 and up	\$5,608.75 for the first \$1,000,000.00 plus \$3.65 for each additional \$1,000.00 or fraction thereof			
322		<b>NOTE: Unless otherwise noted, the (per sq. ft.) fees below are utilized to establish the cost of construction (labor and materials), to be used in calculating permit fees and do not reflect the cost of the permit.</b>				
323		<b>Miscellaneous Fees</b>				
324		Penalty- <del>Investigation fee</del> -Building without a permit	Equal to permit fee	Equal to permit fee	Equal to permit fee	
325		Inspection outside Normal Business Hrs (per hour - one (1) hour min)*	\$ 100.00	\$ 100.00	\$ 100.00	

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	A	B	C	D	E	F
1			2010-2011	2010-2011	2011-2012	2011-2012
2			Department Recommendation	Council Approved	Department Recommendation	Council Approved
3						
326		Re-inspection Fees (per inspection) (per hour - one (1) hour min)*	\$ 50.00	\$ 50.00	\$ 50.00	
327		Inspection fee for which no fee is specifically indicated*	\$ 50.00	\$ 50.00	\$ 50.00	
328		Plan Review Fees shall be 65% of the building fee*	65 % of Bldg. Fee	65 % of Bldg. Fee	65 % of Bldg Fee	
329		Master Plan Review-First Review	65 % of Bldg. Fee	65 % of Bldg. Fee	65 % of Bldg Fee	
330		Master Plan Review (each additional floorplan under same approved plan)	65 % of Bldg. Fee	65 % of Bldg. Fee	\$ 100.00	
331		Additional plan review required by changes, additions or revisions to plans (per hour - charge one (1) hour min.)*	\$ 50.00	\$ 50.00	\$ 50.00	
332		For use of outside consultants for plan review and inspections, or both**	Actual Cost**	Actual Cost**	Actual Cost**	
333		Fee for Application Extension	\$ 25.00	\$ 25.00	\$ 25.00	
334		Fee for Permit Extension	\$ 25.00	\$ 25.00	\$ 25.00	
335		Fee for 2nd Permit Extension	\$ 50.00	\$ 50.00	\$ 50.00	
336		Fee for Temporary Certificate of Occupancy-Residential	\$ 300.00	\$ 300.00	\$ 300.00	
337		Fee for Temporary Certificate of Occupancy-Commercial	\$ 500.00	\$ 500.00	\$ 500.00	
338		*Or the total hourly cost to the jurisdiction, whichever is greater. This cost shall include supervision, overhead equipment, hourly wages and fringe benefits of the employees involved.				
339		<b>Deposits - paid at time of plans submission.</b>				
340		<b>New Commercial Project</b>	<b>Plan/Bldg/Eng/Fire Plan Review Fee</b>	<b>Plan/Bldg/Eng/Fire Plan Review Fee</b>	<b>Bldg/Eng/Fire Plan Review Fee</b>	
341		New Residence	\$ 150.00	\$ 150.00	\$ 150.00	
342		Remodel/Addition - up to \$5,000	\$ 25.00	\$ 25.00	\$ 25.00	
343		\$5,000 to \$10,000	\$ 50.00	\$ 50.00	\$ 50.00	
344		\$10,000 to \$25,000	\$ 75.00	\$ 75.00	\$ 75.00	
345		\$25,000 and up	\$100.00	\$100.00	\$100.00	
346		<b>Refunds</b>				
347		Plan Check Fees - once review begun	No refund	No refund	No refund	
348		Plan Withdrawn	retain \$50 per hr (minimum charge per hour or calculated plan rrw fee whichever is greater	retain \$50 per hr (minimum charge per hour or calculated plan rrw fee whichever is greater	retain \$50 per hr (minimum charge per hour or calculated plan rrw fee whichever is greater	

EXHIBIT A  
PROPOSED 2011 FEES TO BE HEARD BY COUNCIL 11-16-2011 RESOLUTION #2011-857

	A	B	C	D	E	F
1			2010-2011	2010-2011	2011-2012	2011-2012
2			Department Recommendation	Council Approved	Department Recommendation	Council Approved
3						
349		Building Permit fees w/ no work started and no inspections called . Time limit - one (1) year from permit issuance	Retain \$25 or 25%, Whichever is greater	Retain \$25 or 25%, Whichever is greater	Retain \$25 or 25%, Whichever is greater	
350		Plumbing, Electrical, Mechanical Fees w/ no work started and no inspections called - Time limit - one (1) year from permit issuance	Retain \$10 or 25%, whichever is greater.	Retain \$10 or 25%, whichever is greater.	Retain \$10 or 25%, whichever is greater.	
351		<b>Fees for All Over the Counter Permits</b>				
352		Electrical	\$50.00	\$50.00	\$ -	MOVED
353		Mechanical	\$50.00	\$50.00	\$ -	MOVED
354		Plumbing	\$50.00	\$50.00	\$ -	MOVED
355		Building	\$50.00	\$50.00	\$ -	MOVED
356		<del>Electrical \$50 plus Mechanical \$25 equals \$75 total.</del>				
357		<b>ADDITIONAL SPECIFIC VALUATION DATA - **Plus Any Utilities Installed</b>				
358		<b>Residential <del>Agricultural and</del> Accessory Buildings/Structures</b>				
359		A. Barn (wood, metal, or masonry) (per sq ft)** <del>Plus Any Utilities Installed</del>	\$28.65	\$28.65	\$ 28.65	
360		B. Shade/Mare Motel/Pole Barn (per sq ft)** <del>Plus Any Utilities Installed</del>	\$15.00	\$15.00	\$ 15.00	
361		C. Greenhouse (per sq ft)** <del>Plus Any Utilities Installed</del>	\$15.00	\$15.00	\$ 15.00	
362		D. Storage Building or Shed (over 200 sq ft) (per sq ft) <del>**Plus Any Utilities Installed</del>	\$15.00	\$15.00	\$ 15.00	
363		E. Carport (per sq ft)**	\$15.00		\$ 15.00	
364		F. Balcony (per sq ft)**	\$15.00		\$ 15.00	
365		G. Covered Patio at Grade Level (per sq ft)**	\$15.00		\$ 15.00	
366		H. Covered Deck Elevated (per sq Ft)**	\$15.00	\$15.00	\$15.00	
367		I. Open Deck Elevated (per sq ft)*	\$10.00	\$10.00	\$10.00	
368		J. Screened Porch under Existing Roof Cover (sq ft)**	\$6.00	\$6.00	\$6.00	
369		K. Gazebo/Ramada (per sq ft)**	\$12.50	\$12.50	\$12.50	
370		L. Pre-Fab Metal Awning (ENGINEERED)**	\$6.00	\$6.00	\$6.00	
371		M. Stairs (per sq ft)	\$7.00	\$7.00	\$7.00	
372		<b><u>Carport (IF OVER 200 SQ. FT.)**</u></b>				
373		A. Wood (per sq ft)	\$15.00	\$15.00		MOVED
374		B. Metal (per sq ft)	\$15.00	\$15.00		MOVED

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PROPOSED 2011 FEES TO BE HEARD BY COUNCIL 11-16-2011 RESOLUTION #2011-857

	A	B	C	D	E	F
1			2010-2011	2010-2011	2011-2012	2011-2012
2			Department Recommendation	Council Approved	Department Recommendation	Council Approved
3						
375		Alteration to Existing Residential Structure where no additional floor area or roof coverage is created, such as the conversion of patio or garage to habitable space. The valuation shall be determined as the difference in valuation between the two occupancies plus utilities unless otherwise noted.	Valuation	Valuation	Valuation	
376		<del>Single Alteration to an existing structure – Residential</del>				
377		A. Enclose Exterior Wall Opening (per sq ft)	\$5.00	\$5.00	\$ -	
378		B. Add or Remove Interior Partition (includes utilities) (per sq ft)	\$30.00	\$30.00	\$ -	
379		C. Install Window or Sliding Glass Door (per sq ft)	\$7.50	\$7.50	\$ -	
380		D. Install Exterior Siding (per sq ft)	\$4.00	\$4.00	\$ -	
381		E. Plastering:			\$ -	
382		— Interior (per sq ft)	\$2.00	\$2.00	\$ -	
383		— Exterior (per sq ft)	\$4.00	\$4.00	\$ -	
384		F. Add Stone or Brick Veneer (per sq ft) (with no structural changes)	\$4.00	\$4.00	\$ -	
385		<b>Awning or Canopy** (Supported by Building)</b>				
386		A. Canvas (per sq ft)	\$4.00	\$4.00	\$ -	MOVED
387		B. Metal (per sq ft) (ENGINEERED)	\$8.00	\$8.00	\$ -	MOVED
388		<b>Balcony (per sq ft)</b>	\$15.00	\$15.00	\$ -	MOVED
389		<b>Demolition of Existing Structure</b>				
390		A. Up to two structures on same Assessor Parcel Number	\$50.00	\$50.00	\$ 50.00	
391		B. After 2 structures on same Assessor Parcel # (per structure)	\$25.00	\$25.00	\$ 25.00	
392		<b>Fireplace/Free Standing Stove/Inserts (other than new construction)</b>				
393		A. Concrete or Masonry (plans required) Fireplace/Freestanding Stove/Insert	Valuation	Valuation	Valuation	
394		B. Pre-Fabricated Metal (no plans required)	-Valuation	-Valuation	\$ -	
395		C. Exterior Fireplace/Barbeque (plans required)	-Valuation	-Valuation	\$ -	
396		<b>Master Plan Fee</b>				
397		First Floor Plan (per plan – 65% of Building Fee)	-65% of Building Fee	-65% of Building Fee	\$ -	MOVED
398		Each additional Floor Plan under same approved subdivision plat	\$100.00	\$100.00	\$ -	MOVED
399		<b>Patio/Deck/Porch</b>				

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	A	B	C	D	E	F
1			2010-2011	2010-2011	2011-2012	2011-2012
2			Department Recommendation	Council Approved	Department Recommendation	Council Approved
3						
400		Covered Patio at Grade Level (per sq ft)	\$15.00	\$15.00	\$ -	MOVED
401		Covered Deck Elevated (per sq ft)	\$15.00	\$15.00	\$ -	MOVED
402		Open Deck Elevated (per sq ft)	\$10.00	\$10.00	\$ -	MOVED
403		Screened Porch under Existing Roof Cover (sq ft)	\$6.00	\$6.00	\$ -	MOVED
404		Pre-Fab Metal Awning (ENGINEERED)	\$6.00	\$6.00	\$ -	MOVED
405		Gazebo/Ramada (per sq ft)	\$12.50	\$12.50	\$ -	MOVED
406		Block Wall (fence or free standing wall)- (sq ft) (No retaining/surcharge)-	\$5.00	\$5.00	\$ -	MOVED
407		Manufactured Housing Skirting (per L.F.)- (No retaining/surcharge)	\$5.00	\$5.00	\$ -	MOVED
408		<b>Block/Retaining Wall (measured from bottom of footing to top of wall; Walls over 4' require engineered plans) (length X height = sq footage)</b>				
409		A. CMU, concrete (sq ft)	\$15.00	\$15.00	\$ 15.00	
410		B. Brick reinforced (sq ft)	\$15.00	\$15.00	\$ 15.00	
411		C. Un-reinforced Manufactured Unit (keystone, paverstone, versalock, etc.) (sq ft)	\$15.00	\$15.00	\$ 15.00	
412		D. Rock/Stone un-reinforced (Engineered)	\$15.00	\$15.00	\$ 15.00	
413		E. Block Wall (fence or free standing wall) (sq ft) (No retaining/surcharge)	\$5.00	\$5.00	\$ 5.00	
414		F. Manufactured Housing Skirting (per L.F.) (No retaining/surcharge)	\$5.00	\$5.00	\$ 5.00	
415		<b>Roof Structure Replacement</b>			Valuation	
416		<b>Roof Structure Replacement (includes trusses, rafters, sheeting, and roofing materials)</b>				
417		A. Asphalt Shingles	-Valuation	-Valuation		COMBINED
418		B. Clay Tile	-Valuation	-Valuation		COMBINED
419		C. Wood Shake or Shingle	-Valuation	-Valuation		COMBINED
420		D. Rolled Roofing	-Valuation	-Valuation		COMBINED
421		E. Built Up or Hot Mop w/ Aggregate	-Valuation	-Valuation		COMBINED
422		<b>Shell Building (sq ft)</b>	\$50.00	\$50.00	\$ 50.00	
423		<p><b>Definition of Shell Building:</b> A shell building is defined as a building for which HVAC, lighting, suspended ceilings, plumbing and electrical systems, partition layouts and interior finishes are not shown on the plans and for which <b>NO SPECIFIC USE</b> or <b>TENANT</b> has been noted. A separate permit with plans for tenant improvements will be required at a later date for completion of a shell building. A "Shell Only" building may include a fire extinguishing system as needed for fire protection requirements and minimal electric for lighting (house panel only) and main under slab sewer drain (not to include fixtures) along with slab floor. Warehouses and industrial buildings shall not be considered as a shell building. <b>NO Certificate of Occupancy</b> shall be issued for any building permitted as a <b>SHELL BUILDING</b> under this definition.</p>				

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	A	B	C	D	E	F
1			2010-2011	2010-2011	2011-2012	2011-2012
2			Department Recommenderation	Council Approved	Department Recommendation	Council Approved
3						
424		<b>Swimming Pool/Spas - <del>Square foot of water surface area based on length X width - **Plus any utilities-</del></b>				
425		Inground Pool (per sq ft) ** Plus Any Utilities Installed <del>(includes utilities)</del>	\$25.00	\$25.00	Valuation	
426		Inground Spa or Whirlpool (per sq ft) ** Plus Any Utilities Installed <del>(includes utilities)</del>	\$25.00	\$25.00	Valuation	
427		<b>Above ground and on-ground Pool/Spa</b>				
428		<del>Pre-fabricated pool flat fee</del> ** Plus Any Utilities Installed	\$ 150.00	\$ 150.00	\$ 150.00	
429		<del>Pre-fabricated spa flat fee (utilities included)</del>	\$ 200.00	\$ 200.00	\$ 200.00	
430		<del>Stairs (sq ft)</del>	<del>\$7.00</del>	<del>\$7.00</del>	<del>\$ -</del>	<del>MOVED</del>
431		<b>Tenant Improvements</b>	Valuation	Valuation	Valuation	
432		<b>Above Ground Water Tank (over 5000 gallons)</b>				
433		A. Residential	\$100.00	\$100.00	\$ 100.00	
434		B. Commercial	\$400.00	\$400.00	\$ 400.00	
435		<b>UTILITIES</b>				
436		<b><del>New Construction or Addition -No utilities existing</del></b>				
437		<del>Plumbing (per sq. ft)</del>	<del>\$ 3.50</del>	<del>\$ 3.50</del>	<del>\$ 3.50</del>	
438		<del>Electrical (per sq. ft)</del>	<del>\$ 2.50</del>	<del>\$ 2.50</del>	<del>\$ 2.50</del>	
439		<del>Mechanical (per sq. ft)</del>	<del>\$ 1.50</del>	<del>\$ 1.50</del>	<del>\$ 1.50</del>	
440		<b><del>Single Permit New Construction (electrical, plumbing, or mechanical) Plans Required</del></b>				
441		<del>A. Up to \$6,000</del>	<del>\$75.00</del>	<del>\$100.00</del>		
442		<del>B. 6,001 or more (Bldg Permit Fee only per valuation) Single Permit, Plans Required (electric, plumbing, mechanical)</del>	Valuation	Valuation	Valuation	
443		<b><del>Combined Permit for single equipment installations only (i.e. electric &amp; mechanical-</del></b>				
444		<del>A. Up to \$6,000</del>	<del>\$100.00</del>	<del>\$100.00</del>	\$	
445		<del>B. 6,001 or more (Building Permit Fee only per valuation) Combined Permit, Plans Required for (i.e. electric &amp; mechanical for A/C equipment, building &amp; electric for wood stove, plumbing &amp; mechanical for heater, etc.)</del>	Valuation	Valuation	Valuation	
446		<b><del>Over the Counter Permits</del></b>				
447		<del>Electrical</del>	\$ 50.00	\$ 50.00	\$ 50.00	
448		<del>Mechanical</del>	\$ 50.00	\$ 50.00	\$ 50.00	
449		<del>Plumbing</del>	\$ 50.00	\$ 50.00	\$ 50.00	
450		<del>Building</del>	\$ 50.00	\$ 50.00	\$ 50.00	

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	A	B	C	D	E	F
1			2010-2011	2010-2011	2011-2012	2011-2012
2			Department Recommendation	Council Approved	Department Recommendation	Council Approved
3						
451		<b>\$50 plus Mechanical \$25 equals \$75 total.</b>				
452		<b>For New Construction or Addition that does not include utilities</b>				
453		A. Plumbing (sq. ft.)	\$ 3.50	\$ 3.50		MOVED
454		B. Electrical (sq. ft.)	\$ 2.50	\$ 2.50		MOVED
455		C. Mechanical (sq. ft.)	\$ 1.50	\$ 1.50		MOVED
456		<b>Equipment</b>				
457		<b>AIR-CONDITIONING/HVAC SYSTEM-</b>				
458		<b>A- Residential</b>				
459		Up to \$6,000 Valuation (Flat Fee)	\$ 100.00	\$ 100.00		
460		\$6,001 or more in Valuation— Permit Fee Only	Valuation	Valuation		
461		<b>B. Roof Mounted HVAC System- (plans required)</b>	Valuation	Valuation		
462		<b>C. Commercial (plans required) (sq- ft)</b>	Valuation	Valuation		
463		<b>Fire Alarm</b>				
464		A. Commercial- (Flat Fee)	\$150.00	\$150.00	\$150.00	
465		B. Residential (Flat Fee)	\$150.00	\$150.00	\$150.00	
466		Kitchen Type I or II Hood System (plans required)	Valuation	Valuation	Valuation	
467		<b>Solar Installation, Wind Turbines, Generators (plans required)</b>				
468		A. Up to \$6,000 (flat fee)	\$150.00	\$150.00	\$150.00	
469		B. \$6,001 or more	Valuation	Valuation	Valuation	
470		<b>Fire Suppression</b>				
471		A. Commercial (Flat Fee)	\$150.00	\$150.00	\$150.00	
472		B. Residential (Flat Fee)	\$150.00	\$150.00	\$150.00	
473		<b>Tower (plans required) New Installation</b>				
474		A. Up to \$6,000 (Flat Fee)	\$185.00	\$185.00	\$185.00	
475		B. \$6,001 or more	Valuation	Valuation	Valuation	
476		<b>Co-Locate Existing Tower (Plans Required)</b>				
477		A. Up to \$5,000 (Flat Fee)	\$165.00	\$165.00	\$165.00	
478		B. \$5,001 or more	Valuation	Valuation	Valuation	
479		<b>Elevator Permit Fees (Table 3-E)</b>				
480		<b>New Installations:</b>				
481		<b>A. Passenger or Freight Elevator, Escalator, Moving Walk</b>				
482		Up to and including \$40,000.00 of valuation	\$89.00	\$89.00		
483		Over \$40,000 of valuation \$89.00 plus \$1.65 for each \$1000.00 or fraction thereof over \$40,000.00				
484		<b>B. Dumbwaiter or private residence elevator</b>				
485		Up to and including \$10,000.00 of valuation	\$25.00	\$25.00		

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2			Department Recommendation	Council Approved	Department Recommendation	Council Approved
3						
486		Over \$10,000 of valuation \$25.00 plus \$1.65 for each \$1,000.00 or fraction thereof over \$10,000.00				
487		<b>Major Alterations:</b>				
488		Fees for major alterations shall be based on the value of the project, labor and materials. Installation fees include charges for the first year's annual inspection fee and charges for electrical equipment on the conveyance side of the disconnect switch.	Valuation	Valuation		
489		<b>Elevator Annual Certificates of Inspection Fees (Table 3-E)</b>				
490		Each Elevator	\$41.50	\$41.50		
491		Each Escalator or Moving Walk	\$24.65	\$24.65		
492		Each Commercial Dumbwaiter	\$16.75	\$16.75		
493		<b>(Each Escalator or Moving Walk unit powered by one motor shall be considered as a separate Escalator or moving walk)</b>				
494		<b>Manufactured Housing Permit Fees are established by the State Department of Fire, Building and Life Safety Office of Manufactured Housing and adopted by the Town of Camp Verde through intergovernmental agreement.</b>				
495		Manufactured Home (Includes 3 Inspections)	\$200.00	\$200.00	\$ 200.00	
496		Factory Built/Modular Building (Residential)	\$600.00 per story Including systems	\$600.00 per story Including systems	\$600.00 per story Including systems	
497		Mobile Home Rehabilitation	\$102.00	\$102.00	\$ 102.00	
498		Factory Built/Modular Building Commercial	\$4.60 per linear foot (LF) including systems	\$4.60 per linear foot (LF) including systems	\$4.60 per linear foot (LF) including systems	
499						
500						