May 2012
Monthly Report

Town Manager
Russ Martin
928-567-6631 ext 102

DEPARTMENT HEAD INFORMATION

Clerk	Debbie Barber	ext 107
Finance Director	Mike Showers	ext 109
Economic Development Director	Mel Preston	ext 103
Marshal	Nancy Gardner	ext 406
Engineer/Public Works	Ron Long	ext 129
Magistrate	Harry Cipriano	ext 128
Librarian	Gerard Laurito	567-3414
Community Development	Mike Jenkins	ext 118

Manager's Office

Memorandum

To:	Mayor and Council
From:	Russ Martin, Town Manager
Date:	June 11, 2012
Cc:	Department Heads
Re:	Manager's report for the period ending May 31, 2012

The following is a general Manager's report regarding activities in the month of May and what is being worked on in the month of June:

During May, I conducted interviews for the Library Director position and ultimately hired Kathy Hellman who will be on the job starting June 27th. She will actually start the first of the week; however; she is attending the national Library Association Conference through a scholarship and now will be representing the Town of Camp Verde at the conference. Staff is excited to have, not only the help they need, but a new team member that has the scope of experience and knowledge to keep the Library moving in a positive direction. Exciting times are ahead.

We currently have a rash of vandalism around the Town's Complex. Staff is considering many different options for catching those in the act so that we can protect the Town's facilities. With that in mind, I want to take a moment and thank staff and the contractors we have completing the work around the Town Hall. What a difference painting and planting some grass has made. Once again, great work.

With a couple of other staff members, I attended a flood control maps change meeting. In the meeting a process was laid out for the next year, plus, implementation of the maps. There are a few changes that expand and contract the areas relative to flooding. Additional, information and processes will be forthcoming over the next couple of months.

Listing for the properties for the Town should begin in the next week or two. The following real estate companies (that previously responded to the Town's RFQ) were randomly drawn to sell the following Town-owned Properties:

- Triangle remnant (of the 118 Acre Park Parcel) - Arizona Central Land & Home Real Estate
- 5 Acre property along Cliffs Parkway – CV Realty
- Horseshoe Bend Home - Arizona Central Land & Home Real Estate

The Town will be using their market analysis to determine listing prices and see what offers come in. Should the Town choose to sell something other than the aforementioned land, the next property would rotate to CV Realty.

On May 21, 2012 Town staff and the Mayor attended a meeting coordinated by the Community Development and State Manufactured Housing Division to address a complaint. A presentation by the Division staff expressed the difference between a Manufactured Home and Modular. The presentation was attended by many in the neighborhood including the company that sold the home. Unfortunately, it did not help the neighbors explain where the Town must meet certain requirements to consider a modular without discrimination in their subdivision.

Finally, I decided to relocate Lynda Moore/Parks and Recreation into the Town Clerk's Office, for the time being, to provide extra coverage for: 1) for additional customer service; and 2) for time off coverage in the Clerk's department.

For questions, please contact me at russ.martin@campverde.az.gov or at 567-6631 ext. 102. If you need to schedule a meeting with me, please contact Carol at ext. 106.

Office of the Town Clerk

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

Monthly Report for May 2012 ~

Business Licenses – We processed 16 new business licenses, 34 renewals, and 5 Special Event vendor permits during the month of May, bringing our total business licenses on file to 569.

Liquor Licenses
We processed two Liquor License applications and one Special Event liquor license application during the month of May.

Special Events
The Clerk's Office administered two Special Event Permit applications requiring 20 hours of staff time.

Information Requests/Research Hours – We had 15 in-house (Staff & Council) requests for information and only 2 public requests, requiring three hours of research time.

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

Customer Assistance – May 2012 averaged 53 customer assistance contacts per day with a total of 954 phone calls and visitors for the month. Customer Assistance includes requests and contact with the public, staff and Council members. Recreation Supervisor Lynda Moore was relocated to the Clerk's Office area. This has proven to be a successful transition, with Lynda and Virginia being able to assist each other. We plan to cross train and learn more about Recreation.

Meetings – There were 4 Council meetings in May, for which we prepared agendas, agenda packets, minutes, addenda, amendments, etc. We posted 8 public notices.

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

Records Management –We have not been able to continue work on this project.

Special Assignments –

CDBG
#100-11 Hollamon Street Improvement Project – This project has gone out to bid and is expected to go to Council for award in late June. Construction will begin in July.

ADOH HOME Grant
#302-11 Owner-Occupied Housing Rehabilitation Project –
The property owner has been relocated to the Town owned property on Horseshoe Bend. The family is expected to be in their new home by the end of June.

Old Home:

New Home:

Training
Staff did not attend any training sessions during the month of May.

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

Respectfully submitted,

Debbie Barber, MMC
Town Clerk

Planning & Zoning
Monthly Report

May 2012

May 3, 2012

- Staff met with the local representative for the Walk of Life and provided the requirements for Public Event Signage within the Town.
- Mike Jenkins participated in a conference call with the Risk Attorney, Bill Sims and the Attorney representing the Verde Valley Properties who own the building where the "Tourist Information" store is located. This conference call was to discuss the Notice of Violation issued by the Town to Sedona Pines, LLC.
- Mike Jenkins gave a presentation to the Planning & Zoning Commission on the State Statute requirements for General Plans on May 3, 2012.

May 8, 2012

- Staff met with Mr. Bill Carter of Camp Verde Realty and his client to discuss the conditions of a previously approved variance for 517 N. Montezuma Castle Highway. This property was previously owned by Ms. Aileen Smart.

May 9, 2012

- Staff met with Ms. Sue Tipton to discuss the interpretation of the Planning and Zoning Ordinances in determining the front of a lot or parcel.
- Staff met with Mr. Mario Auito to review the requirements to open a small Used Auto Sales business at 86 S. Montezuma Castle Hwy. This business will be located just north of Babe's Restaurant where the old mobile is located.

May 10, 2012

- Staff held a pre-application meeting with a developer who is proposing to construct a Medical Office building.
- Staff met with Parkside Church representatives to review the requirements for a grading permit.

May 16, 2012

- Staff met with Catherine and Brad Davis to review the requirements for a proposed Aqua-ponics growing facility as a Home Occupation and an allowed use on their residential property.

May 17, 2012

- Staff met with Mr. Dick Rumfola to review options and requirements for a possible Planned Unit Development on his property located off of Dickison Circle.

May 18, 2012

- **Mike Jenkins attended the Town sponsored "Yellow Star Thistle" workshop. There were 26 citizens in attendance at the meeting held at the Rocking River Ranch. The workshop was presented by Mr. Jeff Schalau of the University of Arizona Extension Office and Ms. Laura Mosier from the Coconino National Forest. This workshop is the first in several planned meetings throughout the year and was very well received by the public.**

May 21, 2012

- **Staff attended and participated in a presentation by the Arizona office of manufactured Housing in response to citizen concerns of what is and what isn't a "Modular Home". During the question an answer portion of the presentation it was apparent that the concerned citizens either could not or would not understand the differences between a "Manufactured Home" and a "Modular Home". The Town Manager directed the Community Development Director to prepare a full report to Council on this issue.**

May 22, 2012

- **Mike Jenkins and Mel Preston met with Ignacio Mesa who is a local vineyard owner and Matt LaVoire a representative of Caduceus Cellars wine producing Co-op. The purpose of the meeting was to acquaint Mr. Mesa with the opportunity to participate with the Co-op wine processing facility while working on the permitting and improvements to Mr. Mesa's own vineyard and winery.**

May 23, 2012

- **Staff met with Mr. Doug Stevens, Chairman of the Board of Adjustment and Appeals on the responsibilities and powers of the Board. This meeting was in preparation for an Appeal Hearing to the Building Official determination of the 2006 IBC regarding Rainbow Acres.**

May 29, 2012

- **Staff met with the Yavapai County Flood Control staff to review and discuss FEMA flood changes to the local FEMA maps.**
- **Mike Jenkins attended a meeting with the Verde Front Trails committee in Cottonwood.**

May 30, 2012

- **Mike Jenkins held a Development Standards Review meeting for Mr. Mario Auito's Used Car lot located at 86 S. Montezuma Castle Hwy.**

Public Works Monthly Report for May 2012

Engineering:

- Ron and Steve Burroughs met with Charlie Schlingler and Karon Wadsasack to discuss solar options for the Public Works Yard.
- Met with Michael Green of Green Choice Solar to review solar for Town buildings.
- Ron Long & Mike Dumas met with the Painting contractor to discuss the specifics of the Town Campus Painting Project
- Met with representatives of Park Side Community Church, Russ Martin and Mike Jenkins to discuss the need for a grading & Drainage Plan for the proposed athletic field being built by the Church.
- Met with Wendy Ferguson, Public Works Manager for the Yavapai Apache Nation to discuss new sewer line along Middle Verde Rd.

Streets:

- Completed one-half of the annual crack-seal project, additional roads will be done in the fall
- Work continues at the Public Works yard, roll-up doors, have been installed, roofing is started and some interior improvements have been made. The Crew is working to complete the relocation from Nichols St. by September.
- The Ron, Steve & representatives from Fire and Marshall met with ADOT and JACOBS for the first Technical Advisory Meeting for the Planning Assistance for Rural Areas study.
- Part-time/Temporary Employees are being utilized to weed eat ditches, road side shoulders in areas that the mower cannot reach; increasing the mower's productivity. They are also doing shoulder and pot-hole repairs
- Town Employees have started the job of placing new culverts at the low ditch crossing on **Verde Lakes Drive**, this will not totally alleviate the issue of water overtopping the road but will improve the drainage, possibly reducing the number of times the road will require closure.

Stormwater:

- Finnie Flat/Cliffs Drainage Project: Steve Burroughs, Ron Long, Eagle Mountain Construction and utility representatives met to discuss utility conflicts and possible

solutions. Each week throughout the project staff will meet with the Contractor to review progress and discuss any challenges. Concrete

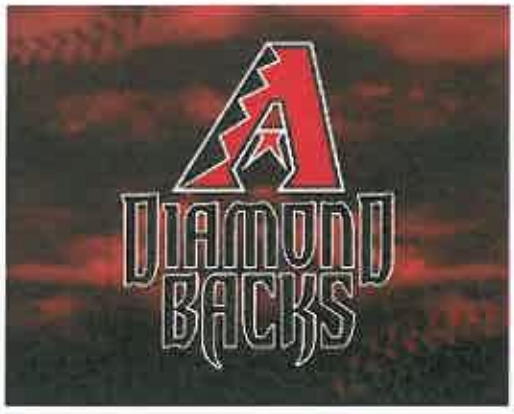
- Yavapai County Flood Control: Charlie Cave, Jim Young and Lynn Whitman presented the preliminary results of the Verde River Re-study that was started in 2009. Once FEMA has completed their reviews, new flood maps will be issued; Mr. Cave projected this to be sometime in 2013.

Maintenance:

- Worked with local contractor to update the electrical panel for the Administration Building.
- Worked with Landscape Magic to complete the automatic watering system for Town grounds and planted grass
- Installed new plumbing for an ADA compliant drinking fountain at the pool. Additional work for the electrical will be done in the next weeks.
- Prepare parks and fields for summer growing season and athletic use
- Clean and maintenance work for home in housing program (2095 Horseshoe Bend)
- New Air Conditioner on IT Room
- Prepare pool for opening
- Vandalism, a time consuming part of the Crew's job is to clean-up and/or make repairs after acts of vandalism. This month windows in the Adult Reading Room were broken by rocks thrown through them. Most disappointing, the day after the rear of the Public Works Building was painting vandals used a shopping cart to damage a roll-up door.

Parks & Recreation:

- The Parks and Rec. Dept. has moved to the Town Hall office. I have assisted the Clerk's office by answering phones, helping at the front counter, processing the mail and accounts payable packets, making deposits, registering Council for the League of Cities and Towns Conference and processing business license and renewals.
- Co-Rec Softball began last night (June 4th), and we ended up with 9 teams. Everyone was having such a good time and it was wonderful seeing families and friends out playing together. Games are played every Monday night from 6pm to 10pm. If you are looking for something to do, stop by and watch the games. I guarantee you will see a lot of familiar faces.
- The pool opened on May 26th. We had a slow start due to weather. On opening day the pool closed at 4pm because of the wind and cold and no one was in the pool. After that, it has been as busy as ever. On June 4th the Aqua Zumba classes began and they seem to be a hit. This first week we had 25 in the Aqua Zumba, 18 in the Zumba Gold for seniors and 16 in the kids class. We have had really great feedback. Sign-ups for swim lessons will begin on June 11th.
- Staff assisted with Fourth Friday in May and will be working with Mel on the upcoming Friday events.



- **Upcoming Diamondback trip is June 22nd. The D-Backs will play the Chicago Cubs and cost is $42 per person.**

Economic Development

Memorandum

To:	Russ Martin, Town Manager
From:	Mel Preston, Economic Development Director
Date:	June 4, 2012
Cc:	Department Heads
Re:	Monthly Report – May 2012

Week of April 30

- Attended budget meeting with Council
- Discussed alternative method delivery/procurement with Finance Director
- Met with Ed Lee, Embassy Services
- Attended River Conversation at Yavapai College
- Meeting with Sharon Dorn
- AAED luncheon Phx
- Budget mtg with Michael Showers
- Budget research and planning
- Presentation to Council E.D. update Nov '11 to present
- VVREO mtg-asked to participate in Value Chain Mapping 5/14 and 5/15 & 6/11 & 6/12

Week of May 7

- Vacation

Week of May 14

- Attended Value Chain Mapping training, two half days, Clarkdale
- Met with Town Manager on State Park IGA
- Revised and recommended changes to contract for FY 2012/13
- Toured high school multi use center
- Attended budget meeting, dept heads
- Free Fourth Friday summer planning mtg with venues and downtown businesses
- Toured Lowell Observatory, secured ongoing relationship with volunteer coordinator for additional "Star Parties" on Free Fourth Fridays

Week of May 21

- Attended SEDI's all day planning retreat, Flagstaff (I am a board alternate this year)
- Met with Ignacio Mesa, Vineyard owner, Matt LaVoire, Caduceus Cellars, and Dave Williamson, Kind Wines, for potential relationship/partnership opportunities
- Discussed entertainment district research with Comm Dev Director
- Submitted a PIF to AZ Commerce Authority for Boyles Bldg, Manufacturing/Apparel business

I was fortunate to receive valuable training, at no cost, from Yellow Wood Consulting, which was paid for by the Walton Foundation. I also connected with members of SEDI to help with an event at the Grand Canyon in Jan/Feb of 2013, recognizing green initiatives and businesses, and participated in goal planning for the upcoming year. Cementing the town's relationship with Lowell was a big win, and they are booked to return on June 22nd for our next Free Fourth Friday.

PROJECTS: All
APPLIED DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 5/01/2012 THRU 5/31/2012 USE SEGMENT DATES
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
0120002 11-NEW COM	5/07/2012 5/07/2012	RAINBOW ACRES NEW COMMERCIAL BUILDING	2120 RESERVATION LOOP RD	RAINBOWRAN RAINBOWRAN	NEW COMMERCIAL 594,928.36	11-NEW COM 7,018.58
0120003 11-NEW COM	5/07/2012 5/07/2012	RAINBOW ACRES NEW COMMERCIAL BUILDING	2120 RESERVATION LOOP RD	RAINBOWRAN RAINBOWRAN	NEW COMMERCIAL 594,928.36	11-NEW COM 7,018.58
0120071 11-NEW COM	5/14/2012 5/14/2012	CAMP VERDE FIRE DISTRICT NEW COMMERCIAL BUILDING	494 MAIN ST	TIERRAVERD TIERRAVERD	COMMERCIAL REMODEL 352,886.24	13-COM REM 0.00
0120105 12-COM ADD	5/07/2012 5/07/2012	CADUCEUS CELLARS LLC COMMERCIAL ADDITION	4626 OLD STATE HWY 279	STEWART&SO STEWART&SO	COMMERCIAL ADDITION/REMODEL 166,740.00	02-RES ADD 4,280.19
0120112 POOL-IN	5/01/2012 5/03/2012	CHAVEZ, JENNIE INGROUND SWIMMING POOL	390 PARADE GROUND CIR POOL-IN - IN GROUND POOL	SU SU	INGROUND SWIMMING POOL 25,000.00	POOL-IN 670.56
0120113 MH	5/08/2012 5/08/2012	THE WILLOWS MANUFACTURED HOME	1487 HORSESHOE BEND DR 62 MH - MANUFACTURED HOME	JOHNRANDEL JOHNRANDEL	MANUFACTURED HOME 3,000.00	MH 255.00
0120114 MH	5/01/2012 5/01/2012	LEFLER, TIMOTHY H MANUFACTURED HOME	413 7TH ST MH - MANUFACTURED HOME	LYON&SONMO LYON&SONMO	MANUFACTURED HOME 10,500.00	MH 255.00
0120115 ELE-RES	5/01/2012 5/01/2012	LEFLER, TIMOTHY H RESIDENTIAL ELECTRICAL	413 7TH ST ELE-RES - RESIDENTIAL ELECT	OWNER OWNER	RESIDENTIAL ELECTRICAL 300.00	ELE-RES 50.00
0120118 02-RES ADD	5/02/2012 5/02/2012	MANGANELLI, BOB RESIDENTIAL ADDITION	2865 QUEEN LN. PORCH - PORCH/PATIO	RCHOMES&DE RCHOMES&DE	PORCH/PATIO 3,500.00	02-RES ADD 185.46
0120120 SOLAR	5/23/2012 5/23/2012	FRANKLIN, BRYAN SOLAR INSTALLATION	1332 POWDERHORN RD N SOLAR - SOLAR INSTALLATION	SOLARONE MFC	SOLAR INSTALLATION 30,000.00	SOLAR 753.88
0120121 MECH-RES	5/01/2012 5/01/2012	HANSON, PHILIP RESIDENTIAL MECHANICAL	2045 VIA SILVERADO MECH-RES - RESIDENTIAL MECH	DELTAMECH DELTAMECH	RESIDENTIAL MECHANICAL 1,078.85	MECH-RES 50.00
0120122 02-RES ADD	5/14/2012 5/14/2012	GEORGIA, MICHAEL D RESIDENTIAL ADDITION	1850 MONDALE LN N	OWNER OWNER	RESIDENTIAL ADDITION 49,465.92	02-RES ADD 1,087.18
0120124 01-NEW RES	5/23/2012 5/23/2012	MASSEY, PERRY E & MARIL NEW RESIDENTIAL BUILDING	4557 CAUGHRAN RD	OWNER OWNER	NEW RESIDENTIAL 231,539.16	01-NEW RES 2,944.36
0120125 PORCH/PAT	5/21/2012 5/21/2012	CRAWFORD, FRANK PORCH/PATIO/DECK	2135 SQUAW PEAK RD	OWNER OWNER	PORCH/PATIO/DECK 6,000.00	PORCH/PAT 231.66
0120126 PLB-RES	5/07/2012 5/07/2012	FANNIE MAE RESIDENTIAL PLUMBING	133 SOLDIER DR PLB-RES - RESIDENTIAL PLUMB	REAYBROTHE REAYBROTHE	RESIDENTIAL PLUMBING 4,000.00	PLB-RES 50.00
0120128 ELE-RES	5/08/2012 5/08/2012	SABIN, ELIZABETH RESIDENTIAL ELECTRICAL	3641 OCOTILLO LN ELE-RES - RESIDENTIAL ELECT	OWNER OWNER	RESIDENTIAL ELECTRICAL 250.00	ELE-RES 50.00

PROJECTS: All
APPLIED DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 5/01/2012 THRU 5/31/2012 USE SEGMENT DATES
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

PROJECT / SEGMENT	ISSUE DATE / SEGMENT DT	NAME / DESCRIPTION	LOCATION / BUILDING CODE	CONTRACTOR / SEG. CONT.	DESCRIPTION / VALUATION	PROJ TYPE / FEE
20120130	5/10/2012	TOWN OF CAMP VERDE	395 MAIN ST S BLD 3	ROBLOVEELE	COMMERCIAL ELECTRICAL	ELE-COM
ELE-COM	5/10/2012	COMMERCIAL ELECTRICAL	ELE-COM - COMMERCIAL ELECTR	ROBLOVEELE	1,300.00	50.00
20120131	5/23/2012	LANGSTON, SHERRI & JESS	2383 LA GRANDE DR	GRANILLOSM	MANUFACTURED HOME	MH
MH	5/23/2012	MANUFACTURED HOME	MH - MANUFACTURED HOME	GRANILLOSM	20,000.00	255.00
20120132	5/23/2012	LANGSTON, SHERRI & JESS	2383 LA GRANDE DR	GRANILLOSM	RESIDENTIAL ELECTRICAL	ELE-RES
ELE-RES	5/23/2012	RESIDENTIAL ELECTRICAL	ELE-RES - RESIDENTIAL ELECT	GRANILLOSM	500.00	50.00
20120135	5/10/2012	DONALD, JOHN & JOCELYN	3750 NORTHERN AVE	OWNER	RESIDENTIAL DEMOLITION	DEMO-RES
DEMO-RES	5/10/2012	RESIDENTIAL DEMOLITION	DEMO-RES - RESIDENTIAL DEMO	OWNER	500.00	50.00
20120136	5/23/2012	MASSEY, PERRY E & MARIL	4557 CAUGHRAN RD	OWNER	RESIDENTIAL GARAGE/CARPORT	07-RES GAR
07-RES GAR	5/23/2012	RESIDENTIAL GARAGE		OWNER	27,500.00	720.55
20120139	5/29/2012	SCHWIMMER, CARL	2754 OLD CHURCH RD	OWNER	RESIDENTIAL GARAGE	07-RES GAR
07-RES GAR	5/29/2012	RESIDENTIAL GARAGE		OWNER	40,000.00	920.53
20120143	0/00/0000	BOYADJIEFF GROUP LLC	3905 OLD HWY 279	HOFFMANBUI	COMMERCIAL ADDITION	12-COM ADD
12-COM ADD	5/22/2012	COMMERCIAL ADDITION		HOFFMANBUI	2,000.00	230.01
20120144	5/22/2012	THE VILLAGE AT CAMP VERDE	723 FINNIE FLAT RD 131	DELTAMECH	RESIDENTIAL MECHANICAL	MECH-RES
MECH-RES	5/22/2012	RESIDENTIAL MECHANICAL	MECH-RES - RESIDENTIAL MECH	DELTAMECH	905.00	50.00
20120145	5/22/2012	PARKSIDE COMMUNITY CHURCH	401 CAMP LINCOLN	TIERRAVERD	COMMERCIAL DEMOLITION	DEMO-COM
DEMO-COM	5/22/2012	COMMERCIAL DEMOLITION	DEMO-COM - COMMERCIAL DEMOL	TIERRAVERD	1,500.00	50.00
20120152	5/30/2012	VEALE, ZED	110 CLIFFHOUSE DR	ALDDEVELOP	RESIDENTIAL PLUMBING	PLB-RES
PLB-RES	5/30/2012	RESIDENTIAL PLUMBING	PLB-RES - RESIDENTIAL PLUMB	ALDDEVELOP	4,000.00	50.00
20120153	5/31/2012	WRIGHT, LARRY	1973 CENTRAL LN N	OWNER	FENCE	FENCE
FENCE	5/31/2012	FENCE		OWNER	250.00	10.00
20120157	5/31/2012	JERUMBO, RONALD P	3560 CHINO DR	OWNER	RESIDENTIAL DEMOLITION	DEMO-RES
DEMO-RES	5/31/2012	RESIDENTIAL DEMOLITION	DEMO-RES - RESIDENTIAL DEMO	OWNER	2,000.00	50.00
20120158	5/31/2012	LEE, WILLIAM	212 FINNIE FLAT RD	OWNER	TEMPORARY USE PERMIT	Z-TEMPUSE
Z-TEMPUSE	5/31/2012	TEMPORARY USE	Z-TEMP - TEMPORARY USE PERM	OWNER	1,500.00	50.00
20120159	5/31/2012	SOLARWORKS LLC	474 AZURE PL W	SOLARWORKS	RESIDENTIAL ELECTRICAL	ELE-RES
ELE-RES	5/31/2012	RESIDENTIAL ELECTRICAL	ELE-RES - RESIDENTIAL ELECT	OWNER	1,500.00	50.00
20120161	5/31/2012	THOMAS, THOMAS	3319 ROBIN LN	RCHOMES&DE	RESIDENTIAL DEMOLITION	DEMO-RES
DEMO-RES	5/31/2012	RESIDENTIAL DEMOLITION	DEMO-RES - RESIDENTIAL DEMO	RCHOMES&DE	500.00	100.00
20120162	5/31/2012	LEWIS, CHARLES & JODI	182 SILVER BUGLE DR	OWNER	RESIDENTIAL PLUMBING	PLB-RES
PLB-RES	5/31/2012	RESIDENTIAL PLUMBING	PLB-RES - RESIDENTIAL PLUMB	RASK	300.00	50.00

PROJECTS: All
APPLIED DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 5/01/2012 THRU 5/31/2012 USE SEGMENT DATES
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION		PROJ TYPE FEE
** TOTALS ***	NUMBER OF PROJECTS: 32			VALUATION:	2,178,371.89	FEES:	27,636.54

ROJECTS: All
PPLIED DATES: 0/00/0000 THRU 99/99/9999
SSUED DATES: 5/01/2012 THRU 5/31/2012 USE SEGMENT DATES
XPIRE DATES: 0/00/0000 THRU 99/99/9999
TATUS: ALL

*** SEGMENT RECAP ***

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
01-NEW - NEW RESIDENTIAL BUILDING	1	231,539.16	2,944.36
02-RES - RESIDENTIAL ADDITION	2	52,965.92	1,272.64
07-RES - RESIDENTIAL GARAGE	2	67,500.00	1,641.08
11-NEW - NEW COMMERCIAL BUILDING	3	1,542,742.96	14,037.16
12-COM - COMMERCIAL ADDITION	2	168,740.00	4,510.20
DEMO-COM - COMMERCIAL DEMOLITION	1	1,500.00	50.00
DEMO-RES - RESIDENTIAL DEMOLITION	3	3,000.00	200.00
ELE-COM - COMMERCIAL ELECTRICAL	1	1,300.00	50.00
ELE-RES - RESIDENTIAL ELECTRICAL	4	2,550.00	200.00
FENCE - FENCE	1	250.00	10.00
MECH-RES - RESIDENTIAL MECHANICAL	2	1,983.85	100.00
MH - MANUFACTURED HOME CAL	3	33,500.00	765.00
PLB-RES - RESIDENTIAL PLUMBING	3	8,300.00	150.00
POOL-IN - INGROUND SWIMMING POOL	1	25,000.00	670.56
PORCH/PAT - PORCH/PATIO/DECK	1	6,000.00	231.66
SOLAR - SOLAR INSTALLATION	1	30,000.00	753.88
Z-TEMPUSE - TEMPORARY USE	1	1,500.00	50.00
*** TOTALS ***	32	2,178,371.89	27,636.54

ROJECTS: All
PPLIED DATES: 0/00/0000 THRU 99/99/9999
SSUED DATES: 5/01/2012 THRU 5/31/2012 USE SEGMENT DATES
XPIRE DATES: 0/00/0000 THRU 99/99/9999
TATUS: ALL

*** BUILDING CODE RECAP ***

BUILDING CODE - DESCRIPTION	# OF PROJECTS	# OF SEGMENTS	VALUATION	FEES
BLANK - *BLANK*	11	11	2,066,238.04	24,461.64
DEMO-COM - COMMERCIAL DEMOLITION	1	1	1,500.00	50.00
DEMO-RES - RESIDENTIAL DEMOLITION	3	3	3,000.00	200.00
ELE-COM - COMMERCIAL ELECTRICAL	1	1	1,300.00	50.00
ELE-RES - RESIDENTIAL ELECTRICAL	4	4	2,550.00	200.00
MECH-RES - RESIDENTIAL MECHANICAL	2	2	1,983.85	100.00
MH - MANUFACTURED HOME	3	3	33,500.00	765.00
PLB-RES - RESIDENTIAL PLUMBING	3	3	8,300.00	150.00
POOL-IN - IN GROUND POOL	1	1	25,000.00	670.56
PORCH - PORCH/PATIO	1	1	3,500.00	185.46
SOLAR - SOLAR INSTALLATION	1	1	30,000.00	753.88
Z-TEMP - TEMPORARY USE PERMIT	1	1	1,500.00	50.00
*** TOTALS ***	32	32	2,178,371.89	27,636.54

SELECTION CRITERIA

EPORT SELECTION

ROJECT RANGE FROM: THROUGH ZZZZZZZZZ
ROJECT STATUS: All
ONTRACTOR: All
ROJECT TYPE: All
EGMENT: All
ALUATION RANGE FROM: 0.00 THROUGH 999,999,999.99

ROJECT DATES

PPLIED RANGE FROM: 00/00/0000 THROUGH 99/99/9999
SSUED RANGE FROM: 05/01/2012 THROUGH 05/31/2012
SE SEGMENT DATES: YES
XPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999
SE SEGMENT DATES: NO

RINT OPTIONS

OTALS ONLY: NO
NCLUDE SEGMENTS: YES
OMMENT CODES: None

** END OF REPORT ***

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT

MONTHLY REPORT: May 2012

SPECIAL NOTES:				
TOTAL PERMITS FOR MONTH:		32		
EMPLOYEE TRAINING:		**MAY 29TH BECKY OIUM AND MIKE JENKINS ATTENDED THE YAVAPAI COUNTY FLOOD CONTROL COMMUNITY MEETING REGARDING FEMA FLOODPLAIN MAP CHANGES**		
ZONING COMPLAINTS FOR THE MONTH:				
	Files Continued from Previous Month	30		
	New Files (started/investigated)	6		
	Files Closed (in compliance)	4		
	Property Inspections Performed	0		
	Zoning Violations Issued	0		
	Courtesy Letters Sent	0		
	Citations Issued	0		
	Civil Hearings	0		
	Criminal Complaints Filed	0		
MISCELLANEOUS DUTIES PERFORMED				
	Zoning Clearances	21		
	Misc. Site Inspections	9		
	Misc. Meetings	45		
	Town Postings	3		
	Business License Review	9		
	Business License Site Inspections	2		
	Document Transmittals	3		
PLAN REVIEWS FOR THE MONTH:		15		
INSPECTIONS FOR THE MONTH:		52		
VIOLATIONS FOR THE MONTH:	Dangerous Building:	0		
	Grading w/o permit:			
	Building w/o permit:			
		Building	**Planning**	**Total**
PHONE CALLS RECEIVED:		388	239	**627**
CUSTOMERS ASSISTED:		235	31	**266**

Revised 9/7/2010

Library Director's Report
May 2012

Statistical Report

In May we had 2178 people come through the door. We circulated about 5000 items in May. A detailed statistical report will follow as soon as possible.

Physical Changes to the Current Library / New Library Developments

Other than routine maintenance, everything has been working fine.

There is nothing new to report on the loan/grant application to USDA this month. I will keep you posted

Books Videos, Computer Updates

In May, we add 78 books to our collection. Most of what we added was Juvenile and Easy books. As we add more items, we will get faster at it.

We have opened for use a new computer dedicated for people looking for jobs or wishing to improve their computer skills. The machine comes to us through the Federal economic stimulus program. Users of this machine will be able to look for jobs, create resumes and cover letters, apply for jobs, learn how to use email the internet and programs such as MS Word & Excel. There are also tutorial programs to show people how to write job winning resumes and cover letters and what to do and wear to a job interview. Users of this system will have access to a printer/copier/scanner/fax machine at no charge to help them find employment. The staff is now in the process of learning how to use this equipment so that we can teach job seekers. There will be newspaper articles and other promotional efforts to get the word out about this wonderful tool.

Programs & Activities

In May, we hosted 6 adult programs, 4 children's program, and 3 school visits. We had a total of 63 adults 11 teens and 79 children at our programs.

Our adult book discussion group continues to be well attended. There were 6 folks in attendance this month. We will be continuing it into the summer

We had another session about how to check out e-books from our Overdrive service to their Kindles or Nooks. We had 13 people come in for that program. Over the life of the program, the Kindle e-reader seems to be the most popular. Most of the patrons that attend this program have Kindles.

We will be spending the summer months planning for programs in the Fall.

Funding & Fund Raising

We are finishing up this year's budget process for 2012 / 13. We will be getting most of what we asked for. We will be getting a staffing increase to allow us to open 5 days a week, and modest increases in our book and program lines to provide better services to the public. Council needs to give it a final blessing and we will be in business for another year.

The Library Endowment continues to hold their monthly book sales. They continue to average between $500 and $600 per month. There will not be a book sale in July because the date will be so close to the July 4th holiday.

The Basha's "Shop and Give" program will be starting up. You will be able to link your Thank You cards to the numbers for the Library Endowment (23066) and CCCVL (25034) when the program resumes again in the spring. You may attach up to 3 numbers to your Thank You Card and your shopping dollars will be split that many ways.

Publicity

In May, we concentrated on publicity for our programs, especially our adult reading club and our e-reader classes.

Meetings Attended

Alice attended a network Circulation meeting on May 17th. We will be understaffed for a little while longer. We will continue to attend some network meetings to keep up-to-date on the library field and the network happenings. I continue to attend town department head meetings

Miscellaneous Items

YAVAPAI COUNTY LIBRARY DISTRICT - CUMULATIVE MONTHLY STATISTIC Jul-11

VER	BOOKS AND MAGAZINES				AUDIO/VISUAL							PROGRAMS						
				*PB	AUDIO		VIDEO		CD		TOTAL	# ADULT	PROG.	# YA	PROG.	# JUV (0-14)	PROG.	TOTAL
MONTH	ADULT	YA	JUV	EXCH.	JUV	ADT	JUV	ADT		*OTHER	CIRC	PROG.	ATTEND	PROG.	ATTEND	PROG.	ATTEND	ATTEND.
July	3310	294	991	271		71	123	367	17	29	5473	3	97	1	7	8	165	281
August	3827	279	1553	265		60	172	409	34	34	6633	3	84	1	4	7	146	245
September	4310	343	2131	230		53	216	534	92	58	7967	4	73	1	24	6	164	261
October	3841	327	1900	261		80	228	553	45	20	7255	5	110	0	13	6	202	336
November	4064	411	1933	236		96	156	556	17	30	7499	4	108	0	2	10	233	343
December	3512	329	1776	226		69	193	475	25	34	6639	2	64	0	2	4	83	155
January	3138	278	1891	292		102	165	529	54	23	6472	6	86	1	20	7	181	287
February	2866	299	1577	264		78	144	550	88	19	5885	6	323	1	17	10	217	557
March	3973	307	1790	284		59	213	494	78	17	7215	5	187	0	14	10	195	396
April	2909	258	1367	272		64	130	443	81	43	5567	7	127	0	2	9	163	292
May	3480	188	1668	214		97	219	581	69	97	6613	6	63	0	11	7	79	153
June											0							0
YTD	39230	3313	18577	2815	0	829	1959	5491	600	404	73218	51	1322	5	116	84	1828	3306

"OTHER" means puzzles + all renewals + ILLs borrowed

****Periodicals and magazines, unless individually barcoded, will go under paperback exchange (PB EXCH.)**

NOTE: The count for attendance at each type of program should include all persons in attendance, no matter what age.

SUBMIT CUMULATIVE REPORT TO LIBRARY DISTRICT BY THE 10TH OF EACH MONTH

	REFERENCE				HITS AGAINST ELECTRONIC RESOURCES		INTERLIBRARY LOAN				VOLUNTEER HOURS
VER MONTH	NO. OF REQUESTS	NO. OF REQUESTS COMPLETED	INCOMPLETE REQUESTS SENT TO OTHER LIBS. OR LIB. DISTRICT	ANSWERS PROVIDED TO OTHER LIBRARIES	***LOCAL RESOURCES	***REMOTE RESOURCES	BORROWED FROM ARIZ. LIBRARIES	BORROWED FROM OUT OF STATE	LOANED TO ARIZ LIBRARIES	LOANED OUT OF STATE	
July	92	92					831	11	885	9	287.75
August	128	128					1372	7	1042	19	310.75
September	101	101					1485	18	967	15	173.75
October	107	107					1032	8	834	16	281.25
November	116	116					1536	19	901	12	261.5
December	98	98					1491	14	938	24	180.5
January	90	90					183	13	904	5	258.5
February	82	82					971	13	927	9	228.5
March	116	116					874	9	820	12	307.25
April	91	91					909	13	710	8	273.25
May	130	129	1					7		19	268.75
June											
YTD	1151	1150	1	0	0	0	10684	132	8928	148	2831.75

Unless you have counting software, "HITS" statistics will be taken in October and April only. You will be notified of the day.

A hit is counted every time the "search" command is used.

***"Local Resources" means use of resources paid for by the library used by patrons in the library.

****"Remote resources" means use of library equipment to gain access to resources not paid for by the library.

SUBMIT CUMULATIVE REPORT TO LIBRARY DISTRICT BY THE 10TH OF EACH MONTH

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

Date: June 7, 2012

From: Camp Verde Municipal Court

Check #: 5098 Amount of Check: **$ 48,086.07**

RECEIVED AND ALLOCATED TO BELOW ACCOUNTS BY _____

REVENUE ACCOUNT NUMBER

01-300-40-413000 **$43,418.71**
Fines/Fees/Forfeitures-before check requests below

01-300-40-431000 **$1,081.73**
Court Appt'd Atty. Reimbrs.

05-310-40-413100 **$343.00**
Local JCEF Fund

05-330-40-413300 **$3,087.69**
Court Enhancement Fund

21-600-40-413000
Camp Verde Marshal's Safety Equip. Fund **$ 154.94**

CHECK REQUESTS
AS PER ENCODE AUTOMATED REQUESTS

Checks that need to be written to County Treasurer, Law Enforcement Agencies and the State Treasurer

VENDOR #	AGENCY	AMOUNT	ACCOUNT#
002693	Yavapai Apache Nation Police Dept. Fines & Safety Eqpt.	$.54	01-300-40-413000
000087	Yavapai County Jail & Addtl Fee $1 Fund	$298.88	01-300-40-413000
000117	Arizona State Treasurer	$25,422.71	01-300-40-413000
003583	Arizona Department of Public Safety Equipment Fund	$345.83	01-300-40-413000
003572	Motor Vehicle Division Refund Unit	$4.00	01-300-40-413000

MONTH END **May** **2012** Camp Verde Municipal Court

AGENCY	DESCRIPTION	MONTHLY REVENUE	City General Fund	Local Court	MARSHAL Offcr Safety	Local JCEF	Yavapai Cty Jail Fees	YAN Tribal Police	DPS Offcr Safety	MVD/ADOT Offcr Safety	State Treasurer
ZATT	ATTORNEY FEE INDIGENT	$1,081.73	$1,081.73								
ZCEF	CLEAN ELECTIONS	$1,819.46									$1,819.46
ZCEH	COURT ENHANCEMENT	$3,087.69		$3,087.69							
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	$8,568.56									$8,568.56
ZCPRF	CHILD PASSENGER RESTRAINT	$0.00									$0.00
ZDDS	DEFINSIVE DRIVING DIVERSION	$1,525.00	$1,525.00								
ZDECJ	DRUG &GANG ENFORCEMENT	$528.20									$528.20
ZDEFP	DEFERRED PROSECUTION	$175.00	$175.00								
ZDNAS	DNA STATE 3% & 7% SURCHARGE	$1,120.82									$1,120.82
ZDUIA	DUI ABATEMENT	$0.00									$0.00
ZDVSF	DOMESTIC VIOLENCE SHELTER FUND	$72.00									$72.00
ZFARE1	FARE 19%	$1,521.87									$1,521.87
ZFARE2	FARE $35.00	$740.71									$740.71
ZFINE	BASE FINES	$14,421.10	$14,421.10								
ZFORF	BOND FORFEITURES	$0.00	$0.00								
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	$1,266.24									$1,266.24
ZXDUI	XTRA DUI ASSMT	$172.01									$172.01
ZGFND	GENERAL FUND	$0.00									
ZHRFD	HWY USERS TO DPS % REG 28-2533C	$60.00									$60.00
ZHRF1	HIGHWAY USER OVERWEIGHT	$6.61									$6.61
ZHRF3	HURF 28-2533C REGISTRATION	$240.00									$240.00
ZHRFC	HURF TO CITY PD % REG 28-2533C	$0.00	$0.00								
ZJCL	JCEF LOCAL TIME PAYMENT	$343.00				$343.00					
ZJCLF	JCEF LOCAL FILING FEES	$0.00				$0.00					
ZJCS	JCEF STATE TIME PAYMENT	$637.00									$637.00
ZJCSF	JCEF STATE FILING FEES	$0.00									$0.00
ZJF	JAIL (INCARCERATION) FEES	$172.58					$172.58				
ZLCL	LOCAL COSTS/FEE WARRANTY/DEFAULT	$1,174.50	$1,174.50								
ZLOCL	BONDS FORFEITED TO CITY GENERALFUND	$0.00	$0.00								
ZMISC	MISCELLANEOUS FEES	$0.00	$0.00								
ZMSEF	MEDICAL SERVICES ENHANCEMENT	$2,367.00									$2,367.00
ZOS1	2011 ADD'L ASSMT-STATE TRSR	$1,010.55									$1,010.55
ZOS11	OFFCR SAFETY EQUIP-MARSHAL	$154.94			$154.94						
ZOS14	OFFICER SAFETY-YA POLICE	$0.54						$0.54			
ZOS2	ADD'L ASSMT-CNTY TRSR	$126.30					$126.30				
ZOS5	OFFCR SAFETY EQUIP-DPS	$345.83							$345.83		
ZOS6	OFFCR SAFETY EQUIP-MVD/ADOT	$4.00								$4.00	
ZOVR	OVER PAYMENT REFUNDABLE	$74.00	$74.00								
ZOVF	OVER PAYMENT FUND FORFEIT	$6.06	$6.06								
ZOVR	OVERPAYMENT REFUNDED	($91.00)	-$91.00								
ZPCOF	PRISON CONSTRUCTION DUI	$1,249.00									$1,249.00
ZPRSU	PROBATION SURCHARGE ($5.00 & $10.00)	$2,740.43									$2,740.43
ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	$1,310.54									$1,310.54
ZPUBZ	PUBLIC DEFENDER FEES	$40.69	$40.69								
ZRCA	REGISTRAR OF CONTRACTOR	$0.00									$0.00
ZRST	RESTITUTION IN (TRUST)	$0.00	$0.00								
ZRT	RESTITUTION IN	$379.99	$379.99								
ZROUT	RESTITUTION OUT	($379.99)	-$379.99								
ZSHWY	STATE HIGHWAY 28-6991; 28-6993F	$0.00									$0.00
ZSHWZ	STATE HIGHWAY 28-710C	$0.00									$0.00
ZSLPC	DSPLY SUSP PLATE (CITY)	$21.31	$21.31								
ZSLPD	DSPLY SUSP PLATE (DPS)	$0.00									$0.00
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	$0.00						$0.00			
ZCAA1	CONFIDNTL ADDR ASSMT-ST TRSR	$1.71									$1.71
ZCAA2	CONFIDNTL ADDR ASSMT-LOCAL	$0.09	$0.09								
ZHRFD	HURF- TO DPS	$0.00									$0.00
	Totals	$48,086.07	$18,428.48	$3,087.69	$154.94	$343.00	$298.88	$0.54	$345.83	$4.00	$25,422.71
		Total REVENUE COLLECTED	Total City GEN FUND Net Amount	Total Local COURT Enhancement	Total MARSHAL Safety Equip	Total Local JCEF	Total YC Jail	Total YAN Tribal Police	Total DPS Safety Equip	Total MVD/ADOT Safety Equip	Total STATE Treasurer

306.61

I, Judge Harry Cipriano, Magistrate of the Town of Camp Verde Precinct in Yavapai County Arizona, do hereby certify the foregoing is a true and correct account of the fees and fines collected by me for the month of May 2012

SIGNED: _____ DATE: 6-7-12

bond beg of month	4518.00	Bonds Previous Month	$ 4,518.00
bonds posted this month	4893.00	Posted Monthly Total	$ 47,632.07
bonds out this month	-5347.00	Total Monthly Revenue	$48,086.07
net EOM	4064.00	New Bond EOM Total	$ 4,064.00

OK w/ledger
OK w/Bonds

2012 Camp Verde Municipal Court May May-Day of Month		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
DAILY RECEIPTS SECTION	Totals from Prior Mo																				
CASH	$69,875.31	$1,044.00	$375.00	$957.00				$425.73	$70.00	$697.00	$1,547.90				$783.00	$842.00	$505.00	$1,149.00			
CHECK	$104,162.11	$110.00	$250.00	$769.00				$1,209.75	$2,138.00	$423.50	$667.00				$1,281.48	$180.00	$937.00	$706.00			
CREDIT CARD	$39,961.10	$401.80	$189.00					$184.00	$0.00		$415.00				$0.00	$158.00					
FARE ONLINE (REG 68)	$8,784.18	$1,185.24			$100.00				$0.00						$80.68		$228.48	$628.51			
PAY ONLINE (REG 68)	$30,980.70	$319.00	$69.99	$50.00				$1,335.56	$217.00		$475.89				$461.80	$1,613.24	$31.00	$736.00	$31.00		$300.00
[THIS LINE SHALL BALANCE WITH DAILY TOTALS] BANK	$251,684.16	$2,966.84	$1,357.99	$1,686.00	$100.00	$0.00	$0.00	$3,854.03	$2,425.00	$1,120.50	$3,503.89	$0.00	$0.00	$0.00	$2,805.16	$2,493.24	$2,212.48	$3,221.51	$370.00	$0.00	$300.00
(ENTER AS A NEGATIVE NUMBER) DISBURSEMENTS																					
NET DAILY RECEIPTS		$2,966.84	($165.91)	$1,686.00	$100.00	$0.00	$0.00	$3,854.03	$1,925.00	$1,120.50	$3,503.89	$0.00	$0.00	$0.00	$2,805.16	$2,493.24	$2,212.48	$3,221.51	$370.00	$0.00	$300.00
AZTEC FUNDS DISBURSEMENT	Totals from prior month	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
ZATT ATTORNEY FEE REIMBURSEMENT	$4,664.40			$47.40						$46.12	$36.52				$31.41			$36.52			
ZBND BOND POSTED IN - THIS COURT	$28,337.16	$831.46		$307.00				$948.00													
ZCEF CLEAN ELECTIONS FUND	$8,781.81	$139.47	$42.08	$72.31	$4.23			$116.39	$128.36	$40.31	$120.17				$84.67	$103.34	$83.88	$125.23	$13.00		$6.34
ZCEH COURT ENHANCEMENT FUND	$14,174.07	$160.00	$161.74	$140.00				$720.80	$180.00	$110.97	$240.00				$321.20	$140.00	$180.00	$480.00			$37.47
ZCJEF CRIMINAL JUSTICE ENHANCEMENT FUND	$41,408.93	$636.53	$157.66	$12.67	$15.53			$649.74	$403.30	$189.48	$69.78				$397.73	$458.75	$300.29	$668.47	$1.10		$25.06
ZCPRF CHILD PASSENGER RESTRAINT FUND	$131.24																				
ZDDC DEFENSIVE DRIVING DIVERSION FEE	$13,966.00		$160.00							$177.00	$80.00				$464.00		$80.00				
ZDECJ DRUG & GANG ENFORCEMENT FINES	$4,956.04	$47.04		$26.55							$22.16				$67.64						
ZDEFP DEFERRED PROSECUTION	$1,225.00																$100.00				
ZDNAS DNA STATE 3% & 7% SURCHARGE	$6,548.84	$71.66	$23.66	$49.50	$2.96			$72.66	$91.36	$26.36	$76.80				$64.90	$67.69	$88.66	$79.21	$9.67		$3.76
ZDUIA DUI ABATEMENT FUND	$541.00																				
ZDVSF DOM VIOLENCE SHELTER FUND	$329.80																				
ZFARE1 FAREI - 19%	$1,306.01	$20.91	$41.29	$7.95	$15.97			$81.80	$40.01		$248.36				$66.13	$20.58	$60.04	$100.50			
ZFARE2 FAREI $35.00	$1,024.87	$35.00	$35.00					$70.00	$35.00		$70.00				$35.00	$70.00	$60.21	$35.00			
ZFINE BASE FINES	$68,299.10	$887.77	$268.84	$541.20	$42.30			$941.21	$1,103.66	$312.27	$959.35				$612.64	$893.54	$498.81	$1,072.06	$120.00		$16.16
ZFORF BOND FORFEITURES	$0.00																				
ZFTGS FILL-THE-GAP SURCHARGE (7%)	$4,135.49	$27.62	$26.60	$9.00	$2.96			$60.76	$89.96	$26.60	$54.12				$58.23	$72.35	$47.13	$87.62	$9.10		$3.74
ZXDUI XTRA DUI ASSMT	$566.05								$42.01						$50.00						
ZGFND GENERAL FUND	$0.00																				
ZHRFD HWY USERS TO DPS % REG 28-2633C	$0.00	$60.00																			
ZHRF1 HIGHWAY USER OVERWEIGHT	$1,427.95																				
ZHRF3 HURF 28-2633C REGISTRATION	$0.00	$240.00																			
ZHRFC HURF TO CITY PD % REG 28-2633C	$0.00																				
ZJCL JCEF LOCAL TIME PAYMENT	$1,568.00	$26.00	$17.50	$14.00				$10.50	$14.00		$35.00				$21.00	$21.00	$14.00	$7.00			
ZJCLF JCEF LOCAL FILING FEES	$15.96																				
ZJCS JCEF STATE TIME PAYMENT	$2,951.00	$52.00	$42.50	$28.00				$19.50	$28.00		$69.00				$38.00	$38.00	$28.00	$13.00			
ZJCSF JCEF STATE FILING FEES	$39.48																				
ZJF JAIL (INCARCERATION) FEES	$9,918.34																				
ZLCL LOCAL COSTS/FEES WARRANTY/DEFAULT	$7,531.72	$100.00	$50.00					$45.36	$60.00		$38.00				$100.00	$50.00	$150.00	$97.48			
ZLOCL CITY GENERAL FUND	$500.00																				
ZMISC MISCELLANEOUS FEES	$140.00																				
ZMSEF MEDICAL SERVICES ENHANCEMENT FUND	$11,450.35	$161.51	$54.00	$47.72	$3.80			$161.79	$106.05	$52.40	$158.22				$110.01	$102.27	$82.07	$162.71	$16.49		$8.92
ZOS1 2011 ADD'L ASSMT-STATE TRSR	$3,782.29	$60.60	$48.00	$37.68				$74.24	$64.00	$18.25	$91.10				$32.96	$42.64	$56.00	$70.29	$4.99		
ZOS11 OFFCR SAFETY EQUIP-MARSHAL	$431.31	$11.76	$8.00	$6.84				$6.43	$8.00	$0.94	$20.00				$6.42	$8.33	$7.00	$7.48			
ZOS14 OFFICER SAFETY-YAV APACH	$12.91																				
ZOS2 ADDTNL ASSMT-CNTY TRSR	$472.80	$7.58	$6.00	$4.70				$9.28	$8.00	$2.28	$11.48				$4.11	$5.33	$7.00	$8.79	$0.62		
ZOS5 OFFCR SAFETY EQUIP-DPS	$1,418.40	$12.00	$16.00	$12.00				$20.88	$24.00	$2.19	$25.96				$11.92	$13.00	$28.00	$26.00	$3.61		
ZOS6 OFFCR SAFETY EQUIP-MVD/ADOT	$12.00																				
ZOVR OVERPAYMENT FUND - IN (REFUND)	$1,034.00																				
ZOVF OVERPAYMENT FUND - IN (FORFEIT)	$34.75							$1.00			$0.00										
ZPCOF PRISON CONSTRUCTION DUI	$8,297.90	$60.00	$80.00						$100.00	$20.00					$250.00		$80.00	$462.00	$60.00		$76.51
ZPRSU PROBATION SURCHARGE ($5.00 & $10.00)	$11,341.48	$177.42	$126.00	$116.64	$6.20			$195.41	$168.15	$54.88	$230.90				$88.41	$110.32	$143.28	$182.39	$12.48		$1.67
ZPSEF PUBLIC SAFETY EQUIPMENT FUND	$5,726.80			$75.00				$481.70	$81.20						$144.24	$100.00	$143.80	$1.90			$123.60
ZPUB2 PUBLIC DEFENDER FEES	$85.20			$9.87						$9.87	$3.08				$3.57			$7.48			
ZRCA REGISTRAR OF CONTRACTOR	$0.00																				
ZRST RESTITUTION - TRUST ACCOUNT	$0.00																				
ZRT RESTITUTION IN	$3,670.50															$54.50	$140.00		$80.00		
ZSHW STATE HIGHWAY 28-6810, 28-6811	$0.00																				
ZSHWZ STATE HIGHWAY 28-7110C	$0.00																				
ZSLPC DSPLY SUSP PLATE (CITY POLICE)	$1,866.64			$21.31																	
ZSLPD DSPLY SUSP PLATE (DPS)	$500.00																				
ZSLPT DSPLY SUSP PLATE (TRIBAL POLICE)	$250.00																				
ZCAA1 CONFIDNTL ADDR ASSMT-ST TRSR																					
ZCAA2 CONFIDNTL ADDR ASSMT-LOCAL																					
	$0.00																				
Posted Daily Totals:		$2,966.84	($165.91)	$1,686.00	$100.00	$0.00	$0.00	$3,854.03	$1,925.00	$1,120.50	$3,503.89	$0.00	$0.00	$0.00	$2,805.16	$2,493.24	$2,212.48	$3,221.51	$370.00	$0.00	$300.00
Monthly Beginning Receipt																					
Monthly Ending Receipt				BONDS AT BEGINNING OF MONTH							BOND ALLOCATIONS POSTED THIS MONTH: $4,893.00										

21	22	23	24	25	26	27	28	29	30	31	Monthly Totals	YTD Bank Receipts Total	
													Void Ck
$1,252.80	$2,262.00	$455.00	$600.00					$2,[illegible]	$514.00	$917.00	$18,849.49	$88,224.74	CASH
$3,174.00	$195.00	$100.00	$286.00					$2,250.98	$658.00	$0.00	$15,737.71	$119,388.82	CHECK
	$150.00	$293.95	$687.00					2240.00			$2,529.95	$42,430.55	CREDIT
								$309.71			$7,524.62	$8,309.61	FARE
$1,799.00	$1,824.00		$437.00	$168.00	$321.00			$1,664.00		$168.00	$13,316.71	$[illegible]	PAY OnLINE
$8,223.80	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$0.00	$0.00	$6,589.69	$1,072.00	$905.00	$50,447.06	$302,031.22	TOTAL RECE
[illegible]													
$4,047.91	$4,231.00	$848.93	$1,909.00	$168.00	$321.00	$0.00	$0.00	$6,589.69	$861.00	$379.00	$47,632.07	282,926.19	NET

21	22	23	24	25	26	27	28	29	30	31	Monthly Agency Totals	Yearly Running Totals	
$169.45	$91.93	$178.54						$[illegible]			$1,491.73	$8,736.13	ZATT
$2,342.00								$1,[illegible]			$[illegible]	$[illegible]	ZBAD
								[illegible]			[illegible]	[illegible]	
$154.45	$188.50	$18.28	$81.19	$7.38	$15.74			$219.35	$47.62	$27.50	$1,819.46	$10,501.27	ZCEF
$190.00	$290.87	$91.00	$120.00	$20.00	$20.00			$290.87	$69.17	$100.00	$3,087.89	$17,281.76	ZCEH
$735.20	$338.67	$76.84	$391.84	$34.57	$73.97			$1,030.70	$22.89	$129.70	$8,558.67	$4,965.49	ZCJEF
											$0.00	$151.24	ZCPRF
$80.00	$80.00	$80.00	$80.00					$257.00		$17.00	$1,525.00	$15,484.84	ZDDS
$26.44	$105.88		$75.11					$172.82			$528.20	$5,486.24	ZDECI
										$75.00	$175.00	$1,400.00	ZDEFP
$100.39	$127.47	$9.76	$62.02	$4.42	$9.44			$114.47	$28.32	$16.85	$1,120.82	$6,668.68	ZDNAS
											$0.00	$641.00	ZDUIA
	$1.80										$72.00	$401.80	ZDVSF
	$7.62	$48.64	$47.91					$251.78	$11.38		$1,821.47	$5,875.75	ZFARE1
		$36.00	$25.00					$225.50			$740.71	$[illegible]	ZFARE2
$1,377.84	$1,528.14	$102.84	$638.81	$53.77	$137.38			$1,790.19	$354.88	$169.35	$14,421.10	$82,720.20	ZFINE
											$0.00	$0.00	ZFORF
$109.48	$132.85	$11.40	$54.88	$5.16	$11.02			$145.14	$23.23	$19.31	$1,266.21	$7,401.27	ZFTGS
			$40.00					$40.00			$172.01	$738.08	ZXDUI
											$0.00	$0.00	ZGFND
											$50.00	$50.00	ZHRFD
										$8.61	$8.61	$1,434.59	ZHRF1
											$240.00	$240.00	ZHRF3
											$0.00	$0.00	ZHRFC
$28.00	$42.00	$7.00	$7.00					$42.00	$14.00	$21.00	$343.00	$1,531.00	ZJCL
											$0.00	$[illegible]	ZJCLF
$52.00	$78.00	$13.00	$13.00					$78.00	$28.00	$39.00	$637.00	$3,[illegible]	ZJCL
											$0.00	$38.49	ZJCSF
	$48.20	$16.78						$116.31			$772.55	$2,987.92	ZJF
$50.00		$50.00						$70.07	$61.00		$1,174.50	$[illegible]	ZLCL
											$0.00	$600.00	ZLOCL
											$0.00	$140.69	ZMISC
$202.[illegible]	$248.[illegible]	$21.11	$105.56	$9.59	$20.[illegible]			$265.[illegible]	$61.[illegible]	$38.[illegible]	$2,367.00	$10,917.25	ZMSEF
$70.70	$86.38	$24.00	$36.65	$8.00	$8.00			$86.46	$24.00	$40.00	$1,018.65	$4,792.94	ZOS1
$[illegible]	$[illegible]				$[illegible]			$[illegible]	$4.00	$8.00	$184.94	$[illegible]	ZOS11
			$0.54								$0.54	$12.85	ZOS14
$8.83	$12.44	$3.00	$4.83	$1.00	$1.00			$12.06	$3.00	$5.00	$128.30	$699.10	ZOS2
$22.47	$35.75	$12.00	$16.30	$4.00				$32.00	$8.00	$6.00	$345.83	$[illegible]	ZOS5
										$6.00	$6.00	$36.00	ZOS6
								$91.00		($17.00)	$74.00	$1,166.90	ZOVR
											$4.04	$48.78	ZOVF
											[illegible]	[illegible]	ZOVS
											$1,[illegible]	$7,[illegible]	ZPCUF
$198.78	$271.80	$60.00	$109.13	$20.00	$20.00			$274.84	$73.83	$100.00	$2,740.43	$14,082.31	ZPRSU
$170.00											$1,210.64	$[illegible]	ZPSEF
	$2.73	$6.57						$13.65			$40.89	$393.96	ZPUSL
											$0.00	$0.00	ZRCA
											$0.00	[illegible]	ZRSL
								$[illegible]			[illegible]	$30.84	ZRT
[illegible]											[illegible]	[illegible]	ZSHRT
											$0.00	$0.00	ZSHWY
											$0.00	$0.00	ZSHWZ
											$21.31	$1,876.85	ZSLPC
											$0.00	$[illegible]	ZSLPD
											$0.00	$250.85	ZSLPT
	$1.71										$1.71	$1.71	ZCAA1
	$0.09										$0.09	$0.09	ZCAA2
											$0.00	$0.00	ZHRFD
$4,047.91	$4,231.00	$848.93	$1,909.00	$168.00	$321.00	$0.00	$0.00	$6,589.69	$861.00	$379.00			

Posted Monthly Total: $47,632.07

Yearly Running Total: $282,924.78

CAMP VERDE MUNICIPAL COURT MONTHLY REPORT								**TOTAL FILINGS AND COLLECTIONS-THREE YEAR TREND**				
DESCRIPTION	JAN 2012	FEB 2012	MARCH 2012	APRIL 2012	MAY 2012	JUNE 2012	JAN THRU JUNE 2012	TOTAL FISCAL YR 2012	Increase 2011 to 2012	TOTAL FISCAL YR 2011	Increase 2010 to 2011	TOTAL FISCAL YR 2010
MISDEMEANOR & CR TRAFFIC FTA	44	20	33	28	28		153	369	-32%	545	15%	472
DUI	12	11	7	20	3		53	90	-12%	102	40%	73
SERIOUS TRAFF	1	2	0	1	0		4	16	45%	11	-79%	52
CRIMINAL TRAFF	68	26	19	27	18		158	430	2%	421	-16%	502
MISDEMEANORS SUBTOTAL	125	59	59	76	49	0	368	905	-16%	1079	-2%	1099
CIVIL TRAFFIC	155	139	143	134	149		720	1865	2%	1822	130%	791
HARASSMENT INJUNCTION	3	1	3	4	4		15	37	19%	31	29%	24
ORDER OF PROTECTION	3	1	5	0	1		10	26	-19%	32	0%	32
TOTAL FILINGS	286	200	210	214	203	0	1113	2833	-4%	2964	52%	1946
IA/ARR IN CUSTODY	46	37	30	34	29		176	427	-4%	444	1%	441
ATTY RESTITUTION	752.65	1348.83	1416.51	1136.41	1081.73		$ 5,736.13	$ 13,011.93	27%	$ 10,237.25	-20%	$ 12,736.35
LCL ORD FEES (Default/Warrant etc)	1379.00	2484.06	1965.91	2052.29	1174.50		$ 9,055.76	$ 17,442.73	8%	$ 16,140.89	44%	$ 11,228.71
LCL CRT ENHANCEMENT	4218.52	3520.79	3238.88	3195.88	3087.69		$ 17,261.76	$ 41,923.98	21%	$ 34,769.20	52%	$ 22,896.94
JCEF TO TOWN	389.43	459.57	340.81	415.14	343.00		$ 1,947.95	$ 4,242.54	8%	$ 3,910.25	26%	$ 3,109.40
CVMO ADDL EQP$13	79.97	146.65	69.72	135.47	154.94		$ 586.75	$ 1,027.39	NA			
DPS ADDL EQP $13	452.01	308.24	378.27	276.53	345.83		$ 1,760.88	$ 3,094.83	NA			
YAV CTY JAIL/ADD FEE	388.07	852.16	508.55	939.36	298.88		$ 2,987.02	$ 6,291.00	-9%	$ 6,925.71	-3%	$ 7,167.68
MVD/ADOT/ADD FEE		8.00	12.00	12.00	4.00		$ 36.00	$ 36.00	NA			
YAN TRIBAL POLICE	0.98	255.95	5.01	1.02	0.54		$ 263.50	$ 273.56	1%	$ 270.00	-13%	$ 311.25
STATE TREAS.	26656.02	32766.23	30682.42	29695.21	25422.71		$ 145,222.59	$ 327,166.30	11%	$ 295,231.95	19%	$ 248,081.20
TOWN TREAS.	24170.87	28028.97	24376.49	22338.52	18428.48		$ 117,343.33	$ 279,242.71	16%	$ 241,591.94	27%	$ 190,774.09
TOTAL CHECK	56355.87	66346.56	59612.15	57009.13	48086.07	0.00	$ 287,409.78	$ 663,298.31	14%	$ 582,699.05	23%	$ 472,340.56

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

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Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT Report Month/Year: May 2012

CRIMINAL TRAFFIC	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	**45**	**1**	**89**	**135**
Filed	**3**	**0**	**18**	**21**
Transferred In	**0**	**0**	**0**	**0**
SUBTOTAL	**48**	**1**	**107**	**156**
Transferred Out	**0**	**0**	**0**	**0**
Other Terminations	**24**	**0**	**28**	**52**
TOTAL TERMINATIONS	**24**	**0**	**28**	**52**
Statistical Correction	0	0	0	0
Pending End of Month	**24**	**1**	**79**	**104**

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

TRAFFIC FAILURE TO APPEAR**

Pending 1st of Month	Filed	Trans In	SUB-TOTAL	Trans Out	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
221	3	0	**224**	**0**	**4**	**4**	0	**220**

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

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

CIVIL TRAFFIC

Pending 1st of Month	Filed	Trans In	SUB-TOTAL	Trans Out	Default Judg-ment	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
216	149	0	365	0	16	139	155	0	210

Civil Traffic Hearings Held: **6**

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04
(Part of Civil Traffic Above)

Filed **60** Trans In **0** **TOTAL** **60**

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LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354 **Page 2 Processing**

County: CAMP VERDE MUNICIPAL COURT Report Month/Year: May 2012

MISDEMEANOR

	Pending 1st of Month (a)	Filed (b)	Trans In (c)	SUB TOTAL (d)	Tran Out (e)	Other Term (f)	TOTAL TERM (g)	Stat. Corr. (h)	Pending End of Month (j)
Misdemeanor (Non-Traffic)	524	25	0	549	1	28	29	0	520
Failure to Appear (Non-Traffic)	1	0	0	1	0	0	0	0	1
TOTAL	525	25	0	550	1	28	29	0	521

TRIALS HELD

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

FELONY

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

Felony Preliminary Hearings Held: 0 Felony, Misdemeanor, Criminal Traffic Initial: Appearances: 29

LOCAL NON-CRIMINAL ORDINANCES

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

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

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Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT Report Month/Year: May 2012

CIVIL COMPLAINTS

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

Small Claims Hearings Held/Defaults: 0

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

Civil Court Trials Held: 0

Civil Jury Trials Held: 0

DOMESTIC VIOLENCE/HARASSMENT PETITIONS

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

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

Order of Protection: 0

Injunction Against: 0

SPECIAL PROCEEDINGS/ACTIVITIES

Peace Bond Complaints Filed: 0

Fugitive Complaints Filed: 0

Juvenile Hearings Held: 0

Search Warrants Issued: 2

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

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Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: May 2012

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	114
Serious Violations	9
All Other Violations	569
TRAFFIC TOTAL	**692**

CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	626
CRIMINAL TOTAL	**626**

MAIL BY THE 20TH WORKING DAY OF MONTH:

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

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

Signature of the Judge/Magistrate (or designee)

Veronica Pineda
Name of Preparer

6-7-12
Date of Preparation

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