

September 2012 Monthly Report



*Town Manager
Russ Martin
928-567-6631 ext 102*

DEPARTMENT HEAD INFORMATION

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

Memorandum

To: Mayor and Council
From: Russ Martin, Town Manager
Date: October 16, 2012
Cc: Department Heads
Re: Manager's report for the period ending September 30, 2012

The following is a limited Manager's report regarding activities in the month of September 30, 2012.

Library project

The beginning phase of working with consultants on the proposed library has begun as we have agreed upon a specific work product, scope of services, cost of any work performed and the best practices for managing the proposed project.

For planning purposes, the Library staff conducted a presentation to the architect et al. on how patrons are currently using the Camp Verde Community Library. Additionally, they provided predictions of future use and growth for 21st century library services relative to our local community.

Murdock Waterline

This project is set to begin in the next couple of weeks. This will provide a hydrant down Murdock Road as per a prior complaint/agreement. This must be completed by April 2013.

HR Specialist

Dispatch Supervisor Mary Newton has taken on the HR Assistant duties after an internal search for the Town of Camp Verde. She will handle HR issues large and small. This was necessitated by Darby Martin who took the position in the Marshal's Office

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 September 2012 ~

This month, we welcome Stephanie Sunstrom as our new part-time Administrative Assistant. Stephanie will be working at least 20 hours per week learning the operations of the Clerk's Office. She will also be learning how to do minutes, so you will be seeing her in training during our upcoming work sessions and special sessions. Please stop by to meet her when you get a chance.

Business Licenses – We processed 3 new business licenses, 83 renewals, and 32 Special Event vendor permits during the month of September, bringing our total business licenses on file to 602.

Liquor Licenses

We processed one Special Event Liquor License for Greater Phoenix Youth at Risk Fundraiser event at The Jackpot Ranch during the Verde Valley Fall Festival on October 19, 20, and 21st.

Special Events

The Clerk's Office has been working on four special event applications for the month of October, which include Fort Verde Days, Verde Valley Fall Festival, and the Camp Verde Arts Council, along with Team Native Spirit.

Information Requests/Research Hours – We had 5 in-house (Staff & Council) requests for information requiring 4 hours of research time. There was one public requests.

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

Customer Assistance – The month of September averaged 48 customer assistance contacts per day with a total of 960 phone calls and visitors for the month.

Meetings – There were nine Council meetings in September, for which we prepared agendas, agenda packets, minutes, addenda, amendments, Green Sheets, etc. We posted one public notice.

Ordinances and Resolutions – We processed one Ordinance and no Resolutions during the month of September.

Records Management – On hold.

Special Assignments –

CDBG #100-11 Hollamon Street Improvement Project – Construction is in progress. The grant must be completed and closed out by October 13, 2012.

ADOH HOME Grant #302-11 – Additional projects will begin in the next few months.

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

Respectfully submitted,

Debbie Barber

Debbie Barber, MMC
Town Clerk

Reflection of the month:

"An eye for an eye will make the whole world blind." Author Unknown

10/08/2012 9:17 AM
LICENSES: 0002 THRU ZZZZZZZZZZ
PAID STATUS: ALL
LIC CODES: ALL

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

PAGE:
ORIGINATION DATES: 9/01/2012 TO 9/30/
EFFECTIVE DATES: 0/00/0000 TO 99/99/
EXPIRATION DATES: 0/00/0000 TO 99/99/

ID	CODE	NAME	MAILING ADDRESS	PROPERTY ADDRESS
2401	CONT	ONE WAY ELECTRIC INC	KEVIN POCO 1625 W PARSONS RD PHOENIX, AZ 85085	1625 W PARSONS RED
2402	SERV	BODY ART 4 FUN	MARY VOGEL 491 DAKOTA DR CAMP VERDE, AZ 86322	491 DAKOTA DR
2403	ALDINC	FAIRWAY HOMES WEST INC	PAULA RIIPPINEN 1308 ALEXANDER AVE E FIFE, WA 98424	

TOTAL LICENSES: 3

Memorandum

To: Russ Martin, Town Manager
From: Mel Preston, Economic Development Director
Date: October 1, 2012
Cc: Department Heads
Re: Monthly Report – September 2012

Week of September 3

- Met with Clarkdale and Cottonwood ED Directors re: VVREO
- Hosted Mary Mallory, re: Healing Field in Prescott Valley
- Met with Tourism group re: Free Fourth Friday planning
- Attended Renewable Energy Conference, Prescott Valley
- Attended Entrepreneurship Roundtable Panel Discussion-Congressman Gosar, Prescott

Week of September 10

- Met with Elena Espinosa on Bea Richmond Walk
- Met with Mike Finney, Web and Branding Consultant, re: branding CV
- Attended Governor's Statewide Development Conference, Phoenix

Week of September 17

- Met with Kim Schonek, Nature Conservancy, re: possible trail along river
- Met with Mike Dumas on lights for Free Fourth Friday (check 'em out, they look great!)
- Worked on map with county/Comm Dev Director for Entertainment District proposal
- Attended SEDI board meeting
- Attended Yavapai College ED mtg, hosted by Penny Wills
- Attended VVREO Summit, Grady Gammage speaking on Arizona ED issues
- Met with Casey Rooney and Doug Bartosh on Highway 260
- Met with Sally Odette, APS, re: 2nd Phase of Focused Future

Week of /September 24

- Met with Manager on Personnel Manual
- Entertainment District mtg prep with staff
- Prepared Fourth Friday programs and posters
- Met with Jim Greenwood, Greenwood Consulting Group re: Business Incubator Feasibility Study, and provided him a windshield tour of town, with other dept heads.he was very impressed the group gave him 90 mins. and relayed that staff support is important to the success of a business incubator
- Coordinated logistics for Jim (with business owners, council members, media and YAN Econ Dev professionals)
- Met with Sheila Stubler on fort lighting
- Attended AAED Marketing Tools and Resources conference
- Worked Fourth Friday event at Fort Verde, lighting on Main St bldgs. and closed fort
- Hosted public meeting on Entertainment District proposal, coordinated follow up meetings with concerned citizens

I spent a great deal of time on the Entertainment District proposal researching data and following up on questions as a result of the public meeting. I made great contacts at the Governor's Conference. I learned a lot about what's happening with development in the Phx Valley, specifically, the fact that big boxes are being filled with churches and schools now, and the developers are PROUD of this (unbelievable and unheard of one year ago). No job generation really, but they're making use of the empty boxes. There is little to no expansion in retail across the country. Dollar stores continue to do well. Learned about business accelerator concepts and heard from business owners on growth trends. Also made contact with Prescott ED staff and council, and talked with APS reps which resulted in follow up mtg with Sally Odette on Focused Future, 2nd phase.

COMMUNITY
DEVELOPMENT
MONTHLY REPORT
SEPTEMBER 2012

Planning & Zoning Monthly Report

September 2012

September 11, 2012

- Mike Jenkins, Jenna Owens, Mel Preston & Deb Ranney met with a party that wanted to discuss a special event.
- Mike Jenkins and Jenna Owens met with Pete Roulette and Greg Blue to discuss a possible division of property and setbacks.

September 12, 2012

- Mike Jenkins and Jenna Owens met with Dugan McDonald to discuss the Ringo Rio Development Agreement.

September 13, 2012

- Mike Jenkins met with the Kiwanis Club to speak about a non-Town managed assistance program to help financially and physically limited owners with their property clean ups.

September 14, 2012

- Jenna Owens submitted the address change for N. Black Bridge Rd. to agencies and notified by letter all neighbors using a N. Black Bridge Rd. address.

September 17, 2012

- Mike Jenkins & Jenna Owens met with the Clear Blue Service representatives regarding a Wireless Tower Use Permit.

September 20 & 21, 2012

- Mike Jenkins & Jenna Owens attended the Arizona Planning Association Conference in Flagstaff.

September 28, 2012

- Mike Jenkins, Robert Foreman, Debbie Barber and Jenna Owens met with the Chairman of the Board of Appeals to discuss Open Meeting Law and the Executive Session process for an upcoming Appeal Hearing on October 9, 2012.

Code Enforcement:

Total Complaints: 40

Violations Found: 32

Violation Not Found: 8

Cases Closed: 14

Citations issued: 0

Building Official in regards to Zoning:

Site Inspections Misc. Zoning: 3

Other statistics for the month

Zoning Clearances Residential: 14

Zoning Clearances Commercial: 1

Phone Calls: 288

Visitors: 27

BUILDING MONTHLY REPORT

SEPTEMBER 2012	MONTH	FISCAL 12-13 YTD	2012 YTD
PERMITS ISSUED	31	84	264
PLAN REVIEWS PERFORMED	19	56	179
INSPECTIONS PERFORMED	67	216	546
PHONE CALLS RECEIVED	331	1036	2925
CUSTOMERS ASSISTED	135	351	1321
BUSINESS LICENSES ISSUED	4	11	52
BUSINESS LICENSE INSPECTIONS	0	6	16
MISCELLANEOUS SITE INSPECTIONS	13	38	114
<u>BUILDING VIOLATIONS</u>			
Dangerous Building	0	2	3
Stop Work Order	1	2	2
Grading Without Permit	1	1	1

TRAINING:

MISCELLANEOUS:

PROJECTS: ALL

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

ISSUED DATES: 9/01/2012 THRU 9/30/2012 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
20120223 FIRE SPRK	9/14/2012 9/14/2012	WONG, DAMJEN FIRE SPRINKLER	348 MAIN ST S 17 FIRE - FIRE SPRINKLER	CUSTOM OWNER	HOOD EXHAUST SYSTEM 6,500.00	FIRE 254.76
20120233 GRADING	9/04/2012 9/11/2012	PARKSIDE COMMUNITY CHURCH GRADING	401 CAMP LINCOLN GRADING - GRADING	BULLARDCON OWNER	GRADING 5,000.00	GRADING 673.50
20120245 SOLAR	9/30/2012 9/05/2012	REIMER, MONTE & KARLA SOLAR INSTALLATION	2470 WESTWARD DR SOLAR - SOLAR INSTALLATION	SOLARCITY SOLARCITY	SOLAR INSTALLATION 35,683.20	SOLAR 853.87
20120246 SOLAR	8/30/2012 9/05/2012	BARKLEY, NANCY SOLAR INSTALLATION	698 PARK CIRCLE SOLAR - SOLAR INSTALLATION	SOLARCITY SOLARCITY	SOLAR INSTALLATION 35,683.20	SOLAR 853.87
20120247 B/RW	9/04/2012 9/04/2012	TOWN OF CAMP VERDE BLOCK/RETAINING WALL	473 MAIN ST S BLOCK - BLOCK/RETAINING WAL	OWNER OWNER	STAIRS 2,200.00	B/RW 0.00
20120249 SIGN-POLE	9/05/2012 9/06/2012	ZOLL, KEN POLE SIGN	385 MAIN ST S SIGN-POLE - POLE SIGN	OWNER OWNER	POLE SIGN 200.00	SIGN 114.00
20120250 ELE-RES	9/04/2012 9/04/2012	DIARTE, DEMESIO SOTO RESIDENTIAL ELECTRICAL	3541 OCOTILLO LN ELE-RES - RESIDENTIAL ELECT	OWNER OWNER	RESIDENTIAL ELECTRICAL 300.00	ELE-RES 50.00
20120251 SOLAR	9/10/2012 9/11/2012	HAWK, PAUL & JAN SOLAR INSTALLATION	1963 MONTEZUMA HEIGHTS RD SOLAR - SOLAR INSTALLATION	SOLARCITY SOLARCITY	SOLAR INSTALLATION 68,917.60	SOLAR 1,305.63
20120253 ELE-RES	9/06/2012 9/06/2012	HAWK, PAUL & JAN RESIDENTIAL ELECTRICAL	1963 MONTEZUMA HEIGHTS RD ELE-RES - RESIDENTIAL ELECT	ONEWAY ONEWAY	RESIDENTIAL ELECTRICAL 1,000.00	ELE-RES 50.00
20120254 ELE-RES	9/06/2012 9/06/2012	BARKLEY, NANCY RESIDENTIAL ELECTRICAL	698 PARK CIRCLE ELE-RES - RESIDENTIAL ELECT	ONEWAY ONEWAY	RESIDENTIAL ELECTRICAL 0.00	ELE-RES 50.00
20120255 B/RW	9/11/2012 9/11/2012	MCDONALD, TANNER & JENNIF BLOCK/RETAINING WALL	179 LINDA VISTA	OWNER OWNER	BLOCK/RETAINING WALL 9,210.00	B/RW 324.06
20120256 CU/TI	9/28/2012 9/28/2012	TOWN OF CAMP VERDE CHANGE USE/TENANT IMPROV	385 MAIN ST S CU/TI - CHANGE OF USE/TENAN	TIERRAVERD TIERRAVERD	CHANGE OF USE/TENANT IMPROV 3,000.00	CU/TI 0.00
20120257 SOLAR	9/13/2012 9/13/2012	DUPUY, AL SOLAR INSTALLATION	340 ANGUS DR SOLAR - SOLAR INSTALLATION	SOLARONE SOLARONE	SOLAR INSTALLATION 15,000.00	SOLAR 439.56
20120259 ELE-RES	9/10/2012 9/10/2012	PETRELLI, NANCY RESIDENTIAL ELECTRICAL	2400 HILLCREST DR ELE-RES - RESIDENTIAL ELECT	PURSOLAR PURSOLAR	RESIDENTIAL ELECTRICAL 1,300.00	ELE-RES 50.00
20120260 DEMO-RES	9/10/2012 9/10/2012	NAVARRO, ISMAEL RESIDENTIAL DEMOLITION	2290 GLENROSE DR DEMC-RES - RESIDENTIAL DEMO	OWNER OWNER	RESIDENTIAL DEMOLITION 350.00	DEMO-RES 50.00
20120261 ROOF-COM	9/14/2012 9/11/2012	WONG, DAMIEN COMMERCIAL ROOF	348 MAIN ST S 17 ROOF-COM - COMMERCIAL ROOF	JERICHOCON JERICHOCON	COMMERCIAL ROOF 30,000.00	ROOF-COM 829.37

PROJECTS: All

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

ISSUED DATES: 9/01/2012 THRU 9/30/2012 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
20120262 04-RES ACC	9/25/2012 9/25/2012	LAUZON, JAMES & ELIZABE RESIDENTIAL ACCESSORY BLD	1985 SUMMIT VIEW	OWNER OWNER	RESIDENTIAL ACCESSORY BUILD 30,000.00	RES ACC 753.88
20120263 SOLAR	9/25/2012 9/25/2012	DONALD, JOHN & JOCELYN SOLAR INSTALLATION	3750 NORTHERN AVE SOLAP - SOLAR INSTALLATION	VERDESOLAR VERDESOLAR	SOLAR INSTALLATION 13,748.00	SOLAR 416.46
20120264 ELE-RES	9/14/2012 9/14/2012	ELY, WILLIAM F RESIDENTIAL ELECTRICAL	2875 SHASTA CIRCLE ELE-RES - RESIDENTIAL ELECT	OWNER OWNER	RESIDENTIAL ELECTRICAL 950.00	ELE-RES 50.00
20120265 ZC	9/20/2012 9/20/2012	EMMONS, KRISTINA A ZONING CLEARANCE	1940 ROYAL WAY	OWNER OWNER	ZONING CLEARANCE 2,400.00	ZC 75.00
20120266 FENCE	9/20/2012 9/17/2012	EMMONS, KRISTINA A FENCE	1940 ROYAL WAY FENCE - FENCE	OWNER OWNER	FENCE 4,000.00	FENCE 10.00
20120267 Z-ADMIN	9/17/2012 9/17/2012	BLUE, GREG ADMINISTRATIVE REVIEW	93 CLIFF HOUSE DR. #A ADMIN - ADMINISTRATIVE REVI	OWNER OWNER	ADMINISTRATIVE REVIEW 0.00	Z-ADMIN 170.00
20120269 MECH-RES	9/18/2012 9/18/2012	HILL, PHILLIP RESIDENTIAL MECHANICAL	1734 FORT APACHE RD MECH-RES - RESIDENTIAL MECH	DELTAMECH DELTAMECH	RESIDENTIAL MECHANICAL 964.89	MECH-RES 50.00
20120270 04-RES ACC	9/25/2012 9/25/2012	ASHCRAFT, ROBERT & JUDY RESIDENTIAL ACCESSORY BLD	2171 HARDY LN	BUILDINGS& BUILDINGS&	RESIDENTIAL ACCESSORY BUILD 22,965.00	RES ACC 624.36
20120271 SOLAR	9/27/2012 9/27/2012	WOODRUFF FAMILY TRUST SOLAR INSTALLATION	2307 SUNSET DR SOLAR - SOLAR INSTALLATION	SOLARONE SOLARONE	SOLAR INSTALLATION 17,000.00	SOLAR 485.76
20120273 ZC	9/25/2012 9/25/2012	FICK, MICHAEL ZONING CLEARANCE	2329 PRIVATE DR	OWNER OWNER	ZONING CLEARANCE 800.00	ZC 75.00
20120274 ELE-RES	9/20/2012 9/20/2012	PETERSON, MATHEW M RESIDENTIAL ELECTRICAL	275 MESA LN ELE-RES - RESIDENTIAL ELECT	CVELECTRIC CVELECTRIC	RESIDENTIAL ELECTRICAL 2,600.00	ELE-RES 50.00
20120275 FENCE	9/25/2012 9/25/2012	DIARTE, DEMESIO SOTO FENCE	3541 OCOTILLO LN	OWNER OWNER	FENCE 1,000.00	FENCE 66.00
20120276 FENCE	9/25/2012 9/25/2012	BLEVINS, ROBERT FENCE	546 1ST ST. S. FENCE - FENCE	YAVAPAIFEN YAVAPAIFEN	FENCE 1,800.00	FENCE 60.00
20120282 ELE-COM	9/28/2012 9/28/2012	TOWN OF CAMP VERDE COMMERCIAL ELECTRICAL	473 MAIN ST S ELE-COM - COMMERCIAL ELECTR	PURINTONEL PURINTONEL	COMMERCIAL ELECTRICAL 1,500.00	ELE-COM 0.00
20120283 ELE-COM	9/28/2012 9/28/2012	TOWN OF CAMP VERDE COMMERCIAL ELECTRICAL	473 MAIN ST S ELE-COM - COMMERCIAL ELECTR	PURINTONEL PURINTONEL	COMMERCIAL ELECTRICAL 200.00	ELE-COM 0.00
20120284 ELE-COM	9/28/2012 9/28/2012	CAMP VERDE UNIFIED SCHOOL D COMMERCIAL ELECTRICAL	1326 MONTEZUMA CASTLE HWY ELE-COM - COMMERCIAL ELECTR	PURINTONEL PURINTONEL	COMMERCIAL ELECTRICAL 700.00	ELE-COM 0.00

10/03/2012 8:53 AM

PROJECT VALUATION AND FEE REPORT

PAGE: 3

PROJECTS: All

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

ISSUED DATES: 9/01/2012 THRU 9/30/2012 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. CCNT.	DESCRIPTION VALUATION	PROJ TYPE FEE

*** TOTALS ***	NUMBER OF PROJECTS:	32		VALUATION:	314,571.89	FEE: 8,786.08

PROJECTS: All
 APPLIED DATES: 0/00/0000 THRU 99/99/9999
 ISSUED DATES: 9/01/2012 THRU 9/30/2012 USE SEGMENT DATES
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS: ALL

*** SEGMENT RECAP ***

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
04-RES - RESIDENTIAL ACCESSORY BL	2	52,965.00	1,378.24
B/RW - BLOCK/RETAINING WALL L	2	11,410.00	324.06
CU/TI - CHANGE USE/TENANT IMPROV	1	3,000.00	0.00
DEMO-RES - RESIDENTIAL DEMOLITION	1	350.00	50.00
ELE-COM - COMMERCIAL ELECTRICAL	3	2,400.00	0.00
ELE-RES - RESIDENTIAL ELECTRICAL	6	5,850.00	300.00
FENCE - FENCE	3	6,800.00	136.00
FIRE - FIRE SPRINKLER	1	6,500.00	254.76
GRADING - GRADING	1	5,000.00	673.50
MECH-RES - RESIDENTIAL MECHANICAL	1	964.82	50.00
ROOF-COM - COMMERCIAL ROOF	1	30,000.00	829.37
SIGN-POLE - POLE SIGN	1	200.00	114.00
SOLAR - SOLAR INSTALLATION	6	185,932.00	4,356.15
Z-ADMIN - ADMINISTRATIVE REVIEW	1	0.00	170.00
ZC - ZONING CLEARANCE W	2	3,200.00	150.00
*** TOTALS ***	32	314,571.99	8,786.08

PROJECTS: ALL

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

ISSUED DATES: 9/01/2012 THRU 9/30/2012 USE SEGMENT DATES

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

STATUS: ALL

*** BUILDING CODE PECAP ***

BUILDING CODE - DESCRIPTION	# OF PROJECTS	# OF SEGMENTS	VALUATION	FEES
BLANK - *BLANK*	6	6	66,375.00	1,918.30
ADMIN - ADMINISTRATIVE REVIEW	1	1	0.00	170.00
BLOCK - BLOCK/RETAINING WALL	1	1	2,200.00	0.00
CU/TI - CHANGE OF USE/TENANT IMPROVEMENT	1	1	3,000.00	0.00
DEMO-RES - RESIDENTIAL DEMOLITION	1	1	350.00	50.00
ELE-COM - COMMERCIAL ELECTRICAL	3	3	2,400.00	0.00
ELE-RES - RESIDENTIAL ELECTRICAL	6	6	5,850.00	300.00
FENCE - FENCE	2	2	5,800.00	70.00
FIRE - FIRE SPRINKLER	1	1	6,500.00	254.76
GRADING - GRADING	1	1	5,000.00	673.50
MECH-RES - RESIDENTIAL MECHANICAL	1	1	964.89	50.00
ROOF-COM - COMMERCIAL ROOF	1	1	30,000.00	829.37
SIGN-POLE - POLE SIGN	1	1	200.00	114.00
SOLAR - SOLAR INSTALLATION	6	6	185,932.00	4,356.15
*** TOTALS ***	32	32	314,571.89	8,786.08

SELECTION CRITERIA

REPORT SELECTION

PROJECT RANGE FROM: THROUGH ZZZZZZZZZZ
PROJECT STATUS: All
CONTRACTOR: All
PROJECT TYPE: All
SEGMENT: All
VALUATION RANGE FROM: 0.00 THROUGH 999,999,999.99

PROJECT DATES

APPLIED RANGE FROM: 00/00/0000 THROUGH 99/99/9999
ISSUED RANGE FROM: 09/01/2012 THROUGH 09/30/2012
USE SEGMENT DATES: YES
EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999
USE SEGMENT DATES: NO

PRINT OPTIONS

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

*** END OF REPORT ***



CAMP VERDE MUNICIPAL COURT

YAVAPAI COUNTY, ARIZONA

473 S. MAIN STREET, SUITE 107, CAMP VERDE, AZ 86322

PHONE: 928-567-6635 FAX: 928-567-9049

HARRY CIPRIANO
PRESIDING MAGISTRATE

VERONICA PINEDA
COURT SUPERVISOR

Reporting month: September 2012

Week of September 3-6.

- Court had 16 Initial Appearances/arraignments on criminal/civil traffic charges
- Court scheduled 7 Order to show cause(OSC) hearing for Failure to pay fines or comply (FTP/FTC)
- 16 cases scheduled for Pretrial hearings, with 3 different attorney's present
- Veronica attended the Safety committee meeting and Department head staff meeting

Week of September 10-13

- Court had 23 Initial Appearances/Arraignment on criminal/civil traffic charges
- Court had 13 cases scheduled for OSC's for FTP/FTC
- Had in-custody review hearings on court monitor
- Nina attended all day training on Court Interpreters at the Yavapai County Justice facility for (COJET)
- Teresa and Cindy attended the same conference with training on Communicating and Dealing with Difficult People (COJET)
- Court had 17 scheduled pretrial hearings with numerous attorneys' present for respective cases.

Week of September 17-20

- Court had 37 Initial Appearances/Arraignment on criminal/civil traffic charges
- Court had scheduled 2 OSC's for FTP/FTC
- Court had 7 Pretrial conferences scheduled with one attorney present
- Judge Cipriano performed 1 wedding
- Court had 1 scheduled trial

Week of September 24-27

- Court had 27 Initial Appearances/Arraignment on criminal/civil traffic charges
- Judge performed 1 wedding
- Court had 5 scheduled OSC's for FTP/FTC
- Veronica attended the quarterly Limited Jurisdiction Court Administrators meeting in Dewey-Humboldt
- Court had 13 scheduled Pretrial's/sentencing's with 2 different attorneys.
- Court had 1 scheduled trial

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

Date: October 4, 2012

From: Camp Verde Municipal Court

Check #: 5143 Amount of Check: \$ 37,186.98

RECEIVED AND ALLOCATED TO BELOW ACCOUNTS BY _____

REVENUE ACCOUNT NUMBER

01-300-40-413000	\$32,867.42
Fines/Fees/Forfeitures-before check requests below	
01-300-40-431000	\$1,351.27
Court Appt'd Atty. Reimbrs.	
05-310-40-413100	\$262.28
Local JCEF Fund	
05-330-40-413300	\$2,582.20
Court Enhancement Fund	
19-601-40-413000	
Camp Verde Marshal's Safety Equip. Fund	\$ 123.81

CHECK 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.	\$4.92	01-300-40-413000
000087	Yavapai County Jail & Addtl Fee \$1 Fund	\$614.24	01-300-40-413000
000117	Arizona State Treasurer	\$19,147.00	01-300-40-413000
003583	Arizona Department of Public Safety Equipment Fund	\$263.31	01-300-40-413000
003572	Motor Vehicle Division Refund Unit	\$4.00	01-300-40-413000

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: September 2012

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	29	3	75	107
Filed	11	0	14	25
Transferred In	0	0	0	0
SUBTOTAL	40	3	89	132
Transferred Out	0	0	0	0
Other Terminations	22	1	24	47
TOTAL TERMINATIONS	22	1	24	47
Statistical Correction	0	0	0	0
Pending End of Month	18	2	65	85

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

TRAFFIC FAILURE TO APPEAR**								
Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
224	2	0	226	0	3	3	0	223

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

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

CIVIL TRAFFIC									
Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Default Judg- ment	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
228	187	0	415	0	19	119	138	0	277

Civil Traffic Hearings Held: 0

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)					
Filed	18	Trans In	0	TOTAL	18

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: September 2012

MISDEMEANOR									
Pending 1st of Month (a)	Filed (b)	Trans In (c)	SUB TOTAL (d)	Trans Out (e)	Other Term (f)	TOTAL TERM (g)	Stat. Corr. (h)	Pending End of Month (j)	
Misdemeanor (Non-Traffic)	544	30	0	574	0	40	40	0	534
Failure to Appear (Non-Traffic)	1	1	0	2	0	0	0	0	2
TOTAL	545	31	0	576	0	40	40	0	536

TRIALS HELD	
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Misdemeanor Court/FTA Trials Held: 0

Misdemeanor/FTA Jury Trials Held: 0

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

Felony Preliminary Hearings Held: 0

Felony, Misdemeanor, Criminal Traffic Initial: Appearances: 43

LOCAL NON-CRIMINAL ORDINANCES						
-------------------------------	--	--	--	--	--	--

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

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 3 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: September 2012

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

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

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

DOMESTIC VIOLENCE/HARASSMENT PETITIONS				
---	--	--	--	--

	Filed	Order Issued	Petition Denied	TOTAL TERM.
Domestic Violence	1	1	0	1
Harassment	2	1	1	2

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

Order of Protection: 0 Injunction Against: 0

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

Juvenile Hearings Held: 0 Search Warrants Issued: 4

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report

Month/Year:

September 2012

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	118
Serious Violations	9
All Other Violations	582
TRAFFIC TOTAL	709

CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	667
CRIMINAL TOTAL	667

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)

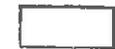
Veronica Pineda

Name of Preparer

Oct 1, 2012

Date of Preparation

MONTH END September



AGENCY	DESCRIPTION	MONTHLY REVENUE	City General Fund	Local Court Enhancement	MARSHAL Offcr Safety	Local JCEF	Yavapai Cty Jail Fees	YAN Tribal Police	DPS Offcr Safety	MVD/ADOT Offcr Safety	State Treasurer
ZATT	ATTORNEY FEE INDICENT	\$1,351.27	\$1,351.27								
ZCEP	CLEAN ELECTIONS	\$1,300.40									
ZCEH	COURT ENHANCEMENT	\$2,582.20		\$2,582.20							\$1,300.40
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$6,260.61									\$6,260.61
ZCPRF	CHILD PASSENGER RESTRAINT	\$153.12									\$153.12
ZDDS	DEFENSIVE DRIVING /VERSION	\$1,440.00	\$1,440.00								
ZDECJ	DRUG & GANG ENFORCEMENT	\$680.31									\$680.31
ZDEFP	DEFERRED PROSECUTION	\$150.00	\$150.00								
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$791.48									\$791.48
ZDUA	DUI ABATEMENT	\$0.00									\$9.00
ZOVSF	DOMESTIC VIOLENCE SHELTER FUND	\$150.00									\$150.00
ZFARE1	FARE 10%	\$1,161.34									\$1,161.34
ZFARE2	FARE 35%	\$408.80									\$408.80
ZFINE	BASE FINES	\$9,429.32	\$9,429.32								
ZFORF	BOND FORFEITURES	\$8.00	\$0.00								
ZFTGS	FULL-TIME GAP BURCHARGE (7%)	\$810.40									\$810.40
ZXDUI	XTRA DUI ASSMT	\$192.01									\$192.01
ZGFND	GENERAL FUND	\$0.00									
ZHRFD	HWY USERS TO DPS % REG 28-2833C	\$0.00									\$0.00
ZHRF1	HIGHWAY USER OVERWEIGHT	\$838.03									\$838.03
ZHRF3	HURF 28-2833C REGISTRATION	\$0.00									\$0.00
ZHRFC	HURF TO CITY PD % REG 28-2833C	\$0.00	\$0.00								
ZJCL	JCEF LOCAL TIME PAYMENT	\$258.00									
ZJCLF	JCEF LOCAL FILING FEES	\$3.28				\$258.00					
ZJCS	JCEF STATE TIME PAYMENT	\$481.00				\$3.28					
ZJOSE	JCEF STATE FILING FEES	\$7.67									\$481.00
ZJF	JAIL (INCARCERATION) FEES	\$515.26									\$7.67
ZLCL	LOCAL COST/FEE WARRANT/DEFAULT	\$1,899.64	\$1,899.64					\$515.26			
ZLOCL	BONDS FORFEIT TO CITY GENERAL FUND	\$0.00	\$0.00								
ZMISC	MISCELLANEOUS FEES	\$28.88	\$28.88								
ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$1,731.68									\$1,731.68
ZOS1	2011 ADD'L ASSMT-STATE TRSR	\$791.89									\$791.89
ZOS11	OFFCR SAFETY EQUIP-MARSHAL	\$123.81			\$123.81						
ZOS14	OFFCR SAFETY-YA POLICE	\$4.82						\$4.82			
ZOS2	ADD'L ASSMT-CNTY TRSR	\$98.98						\$98.98			
ZOS6	OFFCR SAFETY EQUIP-DPS	\$283.31							\$283.31		
ZOS6	OFFCR SAFETY EQUIP-MVD/ADOT	\$4.00								\$4.00	
ZOVR	OVER PAYMENT REFUNDABLE	\$0.00	\$0.00								
ZOVF	OVER PAYMENT FUND FORFEIT	\$0.40	\$0.40								
ZOVR	OVERPAYMENT REFUNDED	\$0.00	\$0.00								
ZPCOF	PRISON CONSTRUCTION DUI	\$523.94									\$523.94
ZPRSU	PROBATION BURCHARGE (\$8.00 & \$10.00)	\$2,144.91									\$2,144.91
ZPBEF	PUBLIC SAFETY EQUIPMENT FUND	\$472.40									\$472.40
ZPUBZ	PUBLIC DEFENDER FEES	\$78.54	\$78.54								
ZRCA	REGISTRAR OF CONTRACTOR	\$2.71									\$2.71
ZRST	RESTITUTION IN (TRUST)	\$0.00	\$0.00								
ZRT	RESTITUTION IN	\$271.01	\$271.01								
ZROUT	RESTITUTION OUT	(\$271.01)	-\$271.01								
ZSHWY	STATE HIGHWAY 28-8891; 28-8823F	\$0.00									\$0.00
ZSHWZ	STATE HIGHWAY 28-710C	\$0.00									\$0.00
ZSLPC	DSPLY SUSP PLATE (CITY)	\$0.00	\$0.00								
ZBLPD	DSPLY SUSP PLATE (DPS)	\$0.00									\$0.00
ZBLPT	DSPLY SUSP PLATE (TRIBAL)	\$0.00						\$0.00			
ZCAA1	CONFIDENTL ADDR ASSMT-ST TRSR	\$142.50									\$142.50
ZCAA2	CONFIDENTL ADDR ASSMT-LOCAL	\$7.50	\$7.50								
ZTECH	TECHNICAL REGISTRATION FUND	\$15.00									\$15.00
	Totals	\$37,186.88	\$14,185.22	\$2,582.20	\$123.81	\$262.28	\$814.24	\$4.82	\$283.31	\$4.00	\$18,147.00
	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

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 September.

SIGNED:

DATE: 10-4-12

22	23	24	25	26	27	28	29	30	31	Monthly Totals	YTD Bank Receipts Total	
		\$1,141.00	\$791.00	\$330.00	\$397.00	\$382.00				\$12,173.99	\$138,854.42	VOID CK
		\$1,588.00		\$180.00	\$75.00					\$14,831.99	\$180,105.58	CASH
		\$459.38		\$270.00	\$881.00					\$2,714.00	\$58,832.82	CHECK
		\$483.00	\$1,089.00	\$300.00						\$2,867.97	\$20,128.21	CREDIT
\$0.00	\$0.00	\$3,829.38	\$1,888.00	\$840.00	\$377.00	\$207.00		\$0.00	\$0.00	\$8,819.37	\$87,388.28	FARE
					\$1,840.00	\$588.00				\$43,287.23	\$481,907.79	PAY ONLINE
					(\$177.00)	(\$1,788.00)				(\$3,832.98)	(\$38,911.08)	TOTAL REC'D
\$0.00	\$0.00	\$3,829.38	\$1,888.00	\$840.00	\$85.00	\$588.00	\$8.00	\$0.00	\$0.00	\$38,474.27	455,896.71	NET

22	23	24	25	26	27	28	29	30	31	Monthly Agency Totals	Yearly Running Totals	
		\$89.23								\$1,381.27	\$18,423.82	ZATT
		\$1,274.00								\$10,337.90	\$87,928.43	ZBND
				(\$774.00)	(\$2,888.00)					(\$8,047.90)	(\$89,614.43)	ZCEF
		\$71.00	\$72.84	\$84.88	\$85.80	\$25.74				\$1,300.40	\$18,448.38	ZCEH
		\$186.38	\$143.00	\$80.00	(\$128.00)	\$48.00				\$2,882.28	\$89,637.31	ZCEJ
		\$334.02	\$341.48	\$303.82	\$408.02	\$121.04				\$8,280.81	\$77,443.25	ZCJF
		\$81.04								\$183.12	\$386.44	ZDSS
		\$189.00		\$80.00						\$1,440.00	\$24,797.00	ZDECJ
		\$41.80		\$90.01	\$18.81	\$108.73				\$880.21	\$8,184.75	ZDEFF
		\$44.24	\$44.38	\$41.48	\$82.38	\$16.37				\$180.00	\$1,800.00	ZDNAB
										\$731.48	\$10,232.50	ZDUIA
										\$0.00	\$791.00	ZDVSF
					\$30.00					\$180.00	\$800.00	ZFARE1
		\$38.29	\$38.84	\$47.91	\$3.29					\$1,181.34	\$12,688.83	ZFARE2
		\$35.00	\$35.00		\$18.80					\$408.00	\$8,048.07	ZFINE
		\$472.48	\$488.82	\$498.60	\$731.21	\$110.78				\$8,428.32	\$128,536.72	ZFORF
		\$48.74	\$50.88	\$45.28	\$90.77	\$18.83				\$0.00	\$0.00	ZFTGS
										\$910.40	\$11,485.07	ZXDUI
										\$182.01	\$1,981.13	ZGFND
										\$0.00	\$0.00	ZHRFD
										\$0.00	\$180.48	ZHRF1
										\$838.03	\$3,188.17	ZHRF3
										\$0.00	\$741.82	ZHRFC
										\$0.00	\$0.00	ZJCL
		\$21.00	\$21.00			\$14.00				\$288.00	\$3,129.73	ZJCLF
		\$1.41	\$8.17							\$3.28	\$29.17	ZJCS
		\$38.00	\$38.00			\$28.00				\$481.00	\$5,894.93	ZJCSF
		\$3.28	\$0.38							\$7.87	\$87.78	ZJF
		\$181.12	\$400.80		\$25.00					\$818.28	\$4,042.18	ZLCL
										\$1,888.64	\$18,331.82	ZLOCL
		\$12.23	\$1.48							\$0.00	\$800.00	ZMISC
		\$82.38	\$84.43	\$84.08	\$112.86	\$33.48				\$28.65	\$366.87	ZMSEF
		\$67.87	\$83.84	\$17.83	\$49.48	\$18.34				\$1,731.88	\$21,471.19	ZOS1
		\$20.70	\$3.82		\$12.73	\$1.18				\$791.89	\$8,084.89	ZOS11
				\$0.82						\$128.81	\$988.81	ZOS14
				\$2.28	\$4.18	\$2.28				\$4.82	\$27.38	ZOS2
		\$8.27	\$28.88	\$8.08	\$12.88	\$8.88				\$88.88	\$1,010.48	ZOS8
										\$283.21	\$2,888.83	ZOS8
										\$4.00	\$84.00	ZOS8
										\$0.00	\$1,413.00	ZOVR
										\$0.48	\$88.82	ZOVR
										\$8.88	(\$1,413.88)	ZOVR
		\$180.82	\$148.38	\$81.28	\$128.72	\$47.82				\$823.84	\$11,737.79	ZPCOF
		\$8.77								\$2,184.91	\$23,028.83	ZPRSU
										\$472.48	\$18,873.28	ZPSEF
										\$78.84	\$841.38	ZPUBZ
										\$2.71	\$2.71	ZRCA
										\$0.00	\$0.00	ZRST
		\$171.01	(\$171.01)		\$100.00					\$471.00	\$5,893.28	ZRT
					(\$100.00)					\$2,184.91	(\$6,652.28)	ZROUT
										\$0.00	\$0.00	ZSHWY
										\$0.00	\$0.00	ZSHWZ
										\$0.00	\$2,388.18	ZSLPC
										\$0.00	\$1,188.71	ZSLPD
										\$0.00	\$280.88	ZSLPT
					\$47.88					\$142.88	\$283.28	ZCAA1
					\$2.88					\$7.88	\$14.81	ZCAA2
					\$18.88					\$18.88	\$18.88	ZTECH
\$0.00	\$0.00	\$3,829.38	\$1,888.00	\$840.00	\$85.00	\$588.00	\$8.00	\$0.00	\$0.00	\$38,478.98		

Posted Monthly Total: \$38,478.98
 Yearly Running Total: \$455,814.22

bond beg of month	4571.00	Bonds Previous Month	\$ 4,571.00
bonds posted this month	10337.90	Posted Monthly Total	\$ 39,478.98
bonds out this month	-8047.90	Total Monthly Revenue	\$37,188.98
net EOM	6861.00	New Bond EOM Total	\$ 6,861.00

9	10	11	12	13	14	15	16	17	18	19	20	21
	\$474.00	\$807.00	\$312.00	\$1,262.00	\$87.00			\$1,133.45	\$1,144.00	\$460.00	\$1,204.40	\$297.00
	\$2,843.85	\$1,140.00	\$100.00	\$200.00	\$225.00			\$2,639.00	\$75.00	\$1,937.00	\$300.00	
			\$100.00	\$808.84	\$360.00			\$68.00	\$1,049.00	\$808.00	\$250.00	
		\$889.00	\$388.00	\$1,779.00	\$270.00	\$75.00	\$102.00	\$218.00	\$300.00	\$37.00	\$297.00	\$372.00
\$0.00	\$3,117.95	\$2,516.00	\$801.00	\$4,001.94	\$707.00	\$75.00	\$102.00	\$4,077.45	\$2,488.00	\$2,932.00	\$2,053.40	\$686.00
		(\$284.80)							(\$1,516.95)			
\$0.00	\$3,117.95	\$2,388.00	\$801.00	\$4,001.94	\$707.00	\$75.00	\$102.00	\$4,077.45	\$851.05	\$2,932.00	\$2,053.40	\$868.00
9	10	11	12	13	14	15	16	17	18	19	20	21
	\$1,808.95	\$774.00	\$82.31	\$114.63				\$66.82	\$329.13	\$36.43	\$46.48	\$32.83
		(\$2,914.00)	(\$387.00)	\$1,680.00				\$1,540.00				
	\$30.05	\$133.64	\$39.89	\$73.82	\$47.85	\$3.53	\$4.46	\$76.00	\$34.89	\$125.26	\$52.20	\$12.00
	\$200.06	\$398.99	\$46.80	\$140.08	\$80.14		\$28.06	\$283.82	\$140.04	\$120.99	\$89.93	\$40.18
	\$141.23	\$627.85	\$157.98	\$348.98	\$223.85	\$17.88	\$20.84	\$357.25	\$445.06	\$601.81	\$383.87	\$68.37
	\$400.50	\$80.00		\$86.00				\$340.80			\$180.00	
								\$55.48	\$118.59		\$106.81	
	\$16.22	\$87.39	\$34.78	\$46.87	\$28.87	\$2.29	\$2.87	\$48.84	\$87.87	\$180.00	\$32.58	\$7.88
				\$100.00								
		\$39.90	\$61.91	\$88.84	\$68.88			\$118.44	\$7.89	\$81.74	\$120.36	\$39.34
			\$91.00	\$38.00						\$36.00		
	\$200.49	\$1,086.39	\$358.95	\$618.24	\$416.61	\$38.25	\$24.55	\$470.81	\$680.24	\$327.64	\$891.02	\$78.93
	\$21.04	\$83.48	\$28.00	\$81.69	\$33.30	\$2.88	\$3.12	\$83.22	\$68.43	\$88.78	\$36.53	\$8.40
		\$42.61		\$180.00								
										\$835.03		
	\$14.00	\$21.00	\$21.00	\$42.00	\$7.00				\$21.00	\$21.00	\$7.00	\$7.00
	\$26.00	\$39.00	\$39.00	\$78.00	\$12.00			\$1.79	\$38.00	\$39.00	\$13.00	\$13.00
				\$12.47				\$3.83	\$16.38	\$308.18	\$13.10	\$44.78
	\$60.00	\$384.03	\$50.00	\$100.00	\$42.01			\$300.00		\$160.00	\$21.01	
								\$14.87				
	\$39.08	\$173.62	\$82.00	\$96.89	\$61.84	\$4.87	\$5.79	\$98.81	\$123.34	\$188.73	\$108.88	\$18.80
	\$32.85	\$71.47	\$28.20	\$68.08	\$24.00	\$1.21	\$4.98	\$88.26	\$61.83	\$31.98	\$25.28	\$15.70
	\$4.33	\$19.75	\$1.82	\$5.41			\$2.48	\$2.14	\$4.53	\$11.48	\$2.71	\$0.82
	\$4.00											
	\$4.08	\$8.93	\$3.53	\$8.88	\$3.00	\$0.15	\$0.82	\$4.53	\$7.89	\$3.88	\$1.16	\$1.95
	\$8.90	\$19.89	\$12.18	\$19.15	\$12.09	\$0.81		\$32.80	\$28.23	\$9.25	\$7.89	\$7.28
										\$4.00		
										\$0.40		
	\$75.09		\$84.03					\$80.00				\$180.00
	\$81.45	\$221.81	\$72.84	\$137.89	\$65.38	\$3.03	\$12.41	\$188.36	\$157.01	\$88.34	\$64.53	\$39.26
	\$161.20	\$11.89		\$80.80				\$80.00	\$80.00	\$108.89		\$100.00
		\$13.85	\$7.89	\$8.80				\$4.19	\$12.81	\$3.22	\$5.45	\$2.71
												\$2.71
				\$88.00								
				\$8.80								
\$0.00	\$3,117.95	\$2,388.00	\$801.00	\$4,001.94	\$707.00	\$75.00	\$102.00	\$4,077.45	\$851.05	\$2,932.00	\$2,053.40	\$871.71

BOND ALLOCATIONS

POSTED THIS MONTH:

\$10,337.90

FISCAL YEAR 2013
FIRST HALF

CAMP VERDE MUNICIPAL COURT									
MONTHLY REPORT-FISCAL YEAR 2013									
DESCRIPTION	JULY 2012	AUGUST 2012	SEPTEMBER 2012	OCTOBER 2012	NOVEMBER 2012	DECEMBER 2012	JULY THROUGH DEC 2012	JANUARY 2013	FEBRUARY 2013
MISDEMEANOR & CR TRAFFIC FTA	38	48	33				119		
DUI	12	19	11				42		
SERIOUS TRAFF	0	3	0				3		
CRIMINAL TRAFF	16	22	14				52		
MISDEMEANORS SUBTOTAL	66	92	58				216		
CIVIL TRAFFIC	112	162	187				461		
HARASSMENT INJUNCTION	4	1	2				7		
ORDER OF PROTECTION	0	2	1				3		
TOTAL FILINGS	182	257	248	0	0	0	687	0	0
IA/ARR IN CUSTODY	33	44	48				125		
ATTY RESTITUTION	1126.55	1699.98	1351.27				\$ 4,177.80		
LCL ORD FEES (Default/Warrant etc)	1631.94	1664.61	1699.54				\$ 4,996.09		
LCL CRT ENHANCEMENT	3744.95	2787.73	2582.20				\$ 9,114.88		
JCEF TO TOWN	316.45	335.08	262.28				\$ 913.81		
CVMO ADDL EQP\$13	90.83	90.61	123.81				\$ 305.25		
DPS ADDL EQP \$13	379.74	294.60	263.31				\$ 937.65		
YAV CTY JAIL/ADD FEE	372.45	774.67	614.24				\$ 1,761.36		
MVD/ADOT/ADD FEE	6.01	0.00	4.00				\$ 10.01		
YAN TRIBAL POLICE	4.53	0.54	4.92				\$ 9.99		
STATE TREAS.	23454.32	23288.20	19147.00				\$ 65,889.52		
TOWN TREAS.	19465.25	17599.42	14185.22				\$ 51,249.89		
TOTAL CHECK	47834.53	45170.85	37186.98	0.00	0.00	0.00	\$ 130,192.36	0.00	0.00

**FISCAL YEAR 2013
FIRST HALF**

TOTAL FILINGS AND COLLECTIONS-THREE YEAR TREND

TOTAL FISCAL YR 2013	Inc/Dec 2012 to 2013	TOTAL FISCAL YR 2012	Inc/Dec 2011 to 2012	TOTAL FISCAL YR 2011	Inc/Dec 2010 to 2011	TOTAL FISCAL YR 2010	DESCRIPTION
119	-70%	393	-28%	545	15%	472	MISDEMEANOR & CR TRAFFIC FTA
42	-54%	91	-11%	102	40%	73	DUI
3	-81%	16	45%	11	-79%	52	SERIOUS TRAFF
52	-88%	441	5%	421	-16%	502	CRIMINAL TRAFF
216	-77%	941	-13%	1079	-2%	1099	MISDEMEANORS SUBTOTAL
461	-78%	2057	13%	1822	130%	791	CIVIL TRAFFIC
7	-82%	38	23%	31	29%	24	HARASSMENT INJUNCTION
3	-89%	27	-16%	32	0%	32	ORDER OF PROTECTION
687	-78%	3063	3%	2964	52%	1946	TOTAL FILINGS
125	-72%	442	0%	444	1%	441	IA/ARR IN CUSTODY
\$ 4,177.80	-69%	\$ 13,521.82	32%	\$ 10,237.25	-20%	\$ 12,736.35	ATTY RESTITUTION
\$ 4,996.09	-73%	\$ 18,722.40	16%	\$ 16,140.89	44%	\$ 11,228.71	LCL ORD FEES (Default/Warrant etc)
\$ 9,114.88	-80%	\$ 44,584.65	28%	\$ 34,769.20	52%	\$ 22,896.94	LCL CRT ENHANCEMENT
\$ 913.81	-80%	\$ 4,539.68	16%	\$ 3,910.25	26%	\$ 3,109.40	JCEF TO TOWN
\$ 305.25	-73%	\$ 1,130.42	NA				CVMO ADDL EQP\$13
\$ 937.65	-72%	\$ 3,352.33	NA				DPS ADDL EQP \$13
\$ 1,761.36	-73%	\$ 6,595.25	-5%	\$ 6,925.71	-3%	\$ 7,167.68	YAV. CTY JAIL FEES
\$ 10.01	-81%	\$ 53.99	NA				MVD/ADOT/ADD FEE
\$ 9.99	-96%	\$ 278.10	3%	\$ 270.00	-13%	\$ 311.25	YAN TRIBAL POLICE
\$ 65,889.52	-81%	\$ 349,348.21	18%	\$ 295,231.95	19%	\$ 248,081.20	STATE TREAS.
\$ 51,249.89	-83%	\$ 293,400.56	21%	\$ 241,591.94	27%	\$ 190,774.09	TOWN TREAS.
\$ 130,192.36	-81%	\$ 703,283.19	21%	\$ 582,699.05	23%	\$ 472,340.56	TOTAL CHECK

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: September 2012

CRIMINAL TRAFFIC				
	D.U.L. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	29	3	75	107
Filed	11	0	14	25
Transferred In	0	0	0	0
SUBTOTAL	40	3	89	132
Transferred Out	0	0	0	0
Other Terminations	22	1	24	47
TOTAL TERMINATIONS	22	1	24	47
Statistical Correction	0	0	0	0
Pending End of Month	18	2	65	85

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

TRAFFIC FAILURE TO APPEAR**								
Pending 1st of Month	Filed	Trans In	SUB-TOTAL	Trans Out	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
224	2	0	226	0	3	3	0	223

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

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

CIVIL TRAFFIC									
Pending 1st of Month	Filed	Trans In	SUB-TOTAL	Trans Out	Default Judgment	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
228	187	0	415	0	19	119	138	0	277

Civil Traffic Hearings Held: **0**

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)				
Filed	Trans In	TOTAL	Trans In	TOTAL
18	0	18	0	18

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: September 2012

MISDEMEANOR									
Pending 1st of Month (a)	Filed (b)	Trans In (c)	SUB TOTAL (d)	Trans Out (e)	Other Term (f)	TOTAL TERM (g)	Stat. Corr. (h)	Pending End of Month (j)	
Misdemeanor (Non-Traffic)	544	30	0	574	0	40	40	0	534
Failure to Appear (Non-Traffic)	1	1	0	2	0	0	0	0	2
TOTAL	545	31	0	576	0	40	40	0	536

TRIALS HELD

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

FELONY

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

Felony Preliminary Hearings Held: **0** Felony, Misdemeanor, Criminal Traffic Initial: Appearances: **48**

LOCAL NON-CRIMINAL ORDINANCES

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

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 3 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: September 2012

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

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

DOMESTIC VIOLENCE/HARASSMENT PETITIONS				
---	--	--	--	--

	Filed	Order Issued	Petition Denied	TOTAL TERML
Domestic Violence	1	1	0	1
Harassment	2	1	1	2

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

Order of Protection:	0	Injunction Against:	0
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SPECIAL PROCEEDINGS/ACTIVITIES			
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Peace Bond Complaints Filed:	0	Fugitive Complaints Filed:	0
Juvenile Hearings Held:	0	Search Warrants Issued:	4

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: **1354**

County: **CAMP VERDE MUNICIPAL COURT**

Report

Month/Year:

September 2012

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	118
Serious Violations	9
All Other Violations	582
TRAFFIC TOTAL	709

CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	667
CRIMINAL TOTAL	667

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

Name of Preparer

Oct 1, 2012
Date of Preparation

Date of Preparation

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

STATE REMITTANCE REPORT

REPORT PERIOD: September 2012

Prepared By: VERONICA PINEDA

DATE: October 2, 2012

Title: COURT SUPERVISOR

DEPOSITOR CODE # 6332

Phone No.: 928-567-6635

Depositor Name: CAMP VERDE MUNICIPAL COURT

Address: 473 SOUTH MAIN STREET, SUITE 107
CAMP VERDE AZ 86322

Negative amounts are not to be used on this form
 (Contact this Office for guidance regarding the handling of negative entries)

<u>DESCRIPTION</u>	<u>STATUTE (ARS #)</u>	<u>AMOUNT</u>
FINES & FEES		
Confidential Inter Fund	08-135; 12-284D; 12-284.03A8	
Juvenile Family Counseling	08-263C	
Victim's Rights-Juvenile	08-418; 41-191.08	
AHCCCS	11-292	
JCEF-Filing Fees (ZJCSF)	12-284.03A7; 22-281C1; 22-404C1	7.57
JCEF-Time Payment (ZJCS)	12-113G; 12-116B	481.00
JCEF - Diversion Fee	12-113H	
JCEF- Probation Surcharge (ZPRSU)	12-114.01	2144.91
DNA Penalty Assessment (ZDNAS)	12-116.01C	791.48
Domestic Violence	12-284.03A2	
Drug Prevention Res Center	12-284.03A1; 41-2402H	
Child Abuse	12-284.03A3	
Sex Offender Monitoring Fund	13-119	
2011 Add'l Assmnt(**see below)	12-116.04C (ZOS1)	791.89
State Treas.use only		
50%	GTEM 50%	PSEF 50%
Anti-Racketeering Fund	13-811B; 13-2314.01	
Drug & Gang Enforce Acct (ZDECIJ)	13-811C; 41-2402	680.31
Community Punishment		
Program Drug Fines	13-821; 12-299	
Citizens Clean Election Fund (ZCEF)		
16-949D; 16-954C		1300.40
Game & Fish - Wildlife	17-313A	
AZ Lengthy Trial Fund	21-222	
Alternative Dispute	22-281C2; 12-135;	
Resolution Fund	12-284.03A5	
Mining Fees	27-208D	
Child Passenger Restraint (ZCPRF)	28-907C	153.12
DPS - Civil Penalty (HRFD) HRFW (ZHRF10VW)		
(HRF3)	28-2533C; 28-4139	835.03
DUI Abatement Fund (ZDUIA)	28-1304; 28-1382,3	
Civil Penalties (General Fund)	28-737; 28-876; 28-2416	
AZ Highway Fines (HURF)(ZSLPD)	28-5438F; 28-2533C	
Victim Comp/Assistance	31-411F; 31-466B	
Registrar of Contractors (ZRCA)	32-1107; 1124; 1166	2.71
MSEF Penalty Assessment (ZMSEF)		
36-2219.01; 12-116.02F		1731.68
CJEF Penalty Assessment (ZCJEF)	41-2401; 12-116.01	6260.51
Arson Detection Reward Fund	41-2167D	
FTG Penalty Assessment 7% (ZFTGS)		
41-2421J; 12-116.01B		910.40
Prison Overcrowding Fund (ZPCOF)	41-1651	523.94
Dept of Law - Crim. Cases	41-2421E4	

<u>DESCRIPTION</u>	<u>STATUTE (ARS #)</u>	<u>AMOUNT</u>
FINES & FEES (continued)		
DUI, OUI Assess. (Gen. Fund) 5-395.01,(TIL 12-31-08)		
(ZXDUI)		192.01
DUI, OUI Assess 5-395.01(12-31-08& after)5-396,7;28-1381-3		
(Public safety equip fund) 28-8284, 6-8;14-1723		
(ZPSEF)		472.40
FARE General Services Fee		
FARE Delinquent Fee (FARE2)		408.80
FARE Special Collections Fee (ZFARE1)		1151.34
FARE Installment Fee		
Constable Ethics Fund	11-445 80%	
Constable Ethics Fund	11-445 20%	
Photo Enforcement Fee	41-1722	
Photo Enforcement Service of Process Fee		
OTHER FINES & FEES (describe and indicate ARS#)		
DV ADDRESS 12-116.05 95% (ZCAA1)		142.50
DV SHELTER 12-116.06 (ZDVSF)		150.00
Technical Registration Bd §13-3423 (ZTECH)		15.00
TAXES		
Prior Year Real Property	42-208	
Property-Min School Tax	15-992B	
SRP in Lieu	48-243	
SRP Min School Tax	15-992B; 48-243	
Other in lieu	48-243	
County Education District	15-991.01A	
Personal Property	42-208	
Other Miscellaneous	42-208	
State Water Banking	48-3715.03; 45-2425	
C.A.W.C.D.	48-3715	
Groundwater Replenishment	48-3773.A3; 48-3772	
90/10 REVENUE		
Mobile Home Relocation	33-1476.03 90%	
Mobile Home:Ins & Cost	33-1476.03 10%	
TOTAL AMOUNT REMITTED:		
By Check		19147.00
By Cr Advise (Wire)		
TOTAL		19147.00

For State Treasurer Use Only

NOTE: Certain collected funds are required to be remitted directly to the State Treasurer, while others are remitted to other entities, i.e., the county treasurer or city treasurer. Only use this form to remit funds to the Arizona State Treasurer as required by the Arizona Revised Statutes (A.R.S.). For all other remittances, please check with your city or county

CAMP VERDE COMMUNITY LIBRARY MONTHLY REPORT

MEMORANDUM

TO: Russ Martin, Town Manager
FROM: Kathy Hellman, Library Director
SUBJECT: Monthly Report – September 2012
DATE: 10/9/2012
CC: Department Heads

Week 1:

- Camp Verde Library Endowment held its monthly book sale generating \$800 in sales
- The Kid's Book Club for ages 7-11 led by Madison Murdock resumed meeting monthly after taking the summer off
- The Library hosted an 8th Grade class from Sunnyside Montessori School
- Continued cleaning and organizing Library storage room, Children's Library and Technical Services room

Week 2:

- Library Specialist, Katy Paterson, started her first week at CVCL (hooray! hooray!)
- Town maintenance crew secured the rest of the shelving to the walls in the newly opened Large Print/Meeting room and in the back staff offices
- Town maintenance crew fixed the faucet on the patio so we could water our patio pots
- Defined Teen area with rug, colorful stools, etc.
- Alice hosted Jr. High class from Chester Newton Charter School
- Created a staff workstation at the Circulation Desk to schedule staff rotating hours to support volunteers and make reference/information services more readily available to patrons
- Painted the front door of the Library Hyacinth Blue
- Moved large print books into the Large Print/Meeting room and setup computer access
- Setup desk, shelving, computer, etc. at new location in preparation for the part-time technical services clerk's return after the summer off

Week 3:

- Began extensive evaluation of Reference collection – eliminating outdated information and getting ready to move most of it into the circulating collection
- Moved audiobooks and DVDs to a new location in the library
- Removed audiobook and DVD shelving from west wall and placed a table with power strip for laptop use
- Town maintenance crew installed lockers for the staff and volunteers in the break room

- Purchased and installed (thanks to Town maintenance team) baby changing table in the women's restroom
- Kicked-off the fall story time season with a patio beautification project and brown-bag picnic lunch
- Alice hosted Camp Verde Home Educators group in the Children's library
- Our cataloging department processed dozens of new books for display (and checkout) at the Library's Open House (this was the first time in over 6 months that we had new books to offer)
- Held Open House event inviting community members to see and comment on the additions and changes (estimate 250 attended)
- Camp Verde Library Endowment held a special sale in conjunction with Open House generating \$360 in sales and clearing out hundreds of books through special sale pricing

Week 4:

- The Open Book Club met for the first time in the newly opened Large Print/Meeting room and filled the library with their laughter
- The Teen Book Club, led by Jeri Higgins, met and followed their discussion of the book, Hunger Games, with an archery game on a borrowed Wii
- All the Library staff attended a workshop/training at Prescott Valley Library about Serving People with Mental Illness and Disability
- The Teen Book Club met after hours at the Library for a talk on archery from Roland Wright, a night of pizza, popcorn and a movie (Hunger Games).

September 2012 Camp Verde Community Library (CVCL) Use Statistics

	Sep-12	Sep-11	% change	YTD-12	YTD-11	% change
In-Library Uses						
Traffic Count	2,251	2,157	4.4%	6,330	6,304	0.4%
New Cards Issued	59	55	7.3%	137	137	0.0%
Public PC Use	511	n/a		1,496	n/a	
Items Used In-Library	933	320	191.6%	2,258	992	127.6%
Total In-Library Use	3,754	2,532	48.3%	10,221	7,433	37.5%
Circulation						
Items Checked Out	3,264	5,111	-36.1%	10,827	13,306	-18.6%
Items Checked In	3,862	4,928	-21.6%	12,427	13,843	-10.2%
Staff Renewed Items	240	386	-37.8%	726	999	-27.3%
Patron Renewed Items	814	621	31.1%	2,439	1,385	76.1%
Total Circulation	8,180	11,046	-25.9%	26,419	29,533	-10.5%
Circulation Areas of Interest						
Audio Books	76	67	13.4%	228	194	17.5%
DVDs & Videos	547	742	-26.3%	1790	1749	2.3%
eBooks	238	76	213.2%	678	268	153.0%
Large Print	173	261	-33.7%	612	741	-17.4%
Magazines	236	n/a		900	n/a	
Kids & Teens Material	737	1,027	-28.2%	3173	3682	-13.8%
Collection Development & Reference						
Reference Questions	63	101	-37.6%	190	321	-40.8%
New Books Added	93	122	-23.8%	114	527	-78.4%
New Audio-Visual Material Added	33	26	26.9%	33	52	-36.5%
Total Items Added	126	148	-14.9%	147	579	-74.6%
Transits & HOLDS						
HOLDS Filled	645	988	-34.7%	2,166	2,652	-18.3%
HOLDS Cancelled	127	127	0.0%	357	346	3.2%
HOLDS Expired on Shelf	57	9	533.3%	115	48	139.6%
YLN Library Items Brought to CVCL	2,605	5,109	-49.0%	7,381	10,244	-27.9%
CVCL Items Sent to YLN Libraries	3,210	4,168	-23.0%	10,608	12,683	-16.4%
Total Transits & HOLDS Activity	6,644	10,401	-36.1%	20,627	25,973	-20.6%
InterLibrary Loans						
CVCL Items Going Out	29	n/a		92	n/a	
Items for CVCL Patrons	9	n/a		46	n/a	
Total InterLibrary Loan Activity	38			138		
Library Programs						
Adult Programs	4	4	0.0%	8	10	-20.0%
Adult Program Attendance	33	73	-54.8%	47	254	-81.5%
Youth Programs	7	7	0.0%	10	24	-58.3%
Youth Program Attendance	69	188	-63.3%	136	510	-73.3%
Total Library Program Attendance	102	261	-60.9%	201	798	-74.8%
Library Volunteers						
Number of Volunteers	24	n/a		64	n/a	
Number of Hours Given	246.75	173.75	42.0%	753.5	772	-2.4%
Average number of Hours/Volunteer	10.3			11.7734375		
Online Resource Use						
Online Public Access Catalog Searches	2897	n/a		7,161	n/a	



Public Works September 2012

Engineering:

- Site tour to review CIP's with Russ Martin
- Reviewed needs at Archeology Center for new HVAC unit
- Attended Solar Conference in Prescott Valley with Russ Martin and Melissa Preston
- Discussed Bea Richmond Walk with event organizer, Elena Espinosa
- Met with Woodson Engineering at their request to review their ability to provide on-call services
- Met with Russ to and Sanitary District to prepare for work session
- Tour of Senior Center to review their needs
- Meeting with the Library committee

Streets:

- Prescott District Engineer to discuss SR 260 improvements
- Attended the Verde Valley Transportation Planning Organization
- Met with Mr. Schwimmer to discuss issues on Old Church Road
- Field reviews and daily inspections of work on Hollamon Street and Cliffs Drainage Channel projects
- **Stormwater:**
- Crews continue work to clean and repair culverts
- The Cliffs Finnie Flat Drainage Channel has worked around some field challenges; the project is expected to be complete by the end of November.
- Floodplain training workshop
-

Maintenance:

- Assisted with the concrete work for the Ramada steps then fabricated, installed and painted the handrails. Completed clean-up and landscape materials were placed around the new areas.
- Prepared pool for the winter, installed new interior lighting and emergency lighting in the pool building.
- Completed risk-management audit of Park facilities; received a good report with minor items to improve
- Painted the gymnasium stage for Ft. Verde Days Quilt show
- Installed new signage at the Administration building, ramada and 200 building
- Rope lighting was installed on town campus buildings
- Hung Ft. Verde Days banners on Main Street
- Began assessing needs for the HVAC retrofit at Administration and Archaeology Center
- Obtained new trash service with Patriot Disposal and recycle for town grounds
- Viewed needs at Sr. Center with Russ Martin, Ron Long and Steve Burroughs
- General maintenance of fencing at parks and playgrounds

Parks & Recreation:

- Applications are being reviewed for the Parks/Recreation Coordinator

Note: After September 14th Contact 567-0534 for questions regarding facility rental, programs or events.



Camp Verde Marshal's Office

September 2012 Monthly Report

9/11:

Several employees of the Marshal's Office attended a 9/11 ceremony at the Ramada hosted by the American Legion, Marshal Gardner was a speaker at the event.

Commander Ganis/spouse Gail and Deputy Freeman/spouse Regina attended a memorial dinner hosted in Jerome by the Elks Lodge.

Testing Process:

The Marshal's Office held a Detective Sergeant testing process which was open to other agencies and required 3 years' prior detective experience. Officer Brett Hood, from Sedona Police Department was selected for the position and is currently in the background hiring process. His anticipated hire date is November 1, 2012.

An internal testing process for Patrol Sergeant was conducted and Oscar Berrelez was selected for the position.

New K-9 handler and new Canine:

A tan in color Belgium Malinois, named Claymore was purchased to eventually replace the current K-9 "Jake." Jake is eleven years old, and has begun to show signs of his age, he has been the only K-9 assigned to the Camp Verde Marshal's Office for the past 9 years and the demands placed on a K-9 have begun to wear on his health.

After a testing process, Deputy Jeff Bowers was assigned as the new K-9 handler for the Marshal's Office. Claymore is currently in the bonding process with Deputy Bowers. He is slowly being introduced to training accompanying Jake at his regular training sessions in preparation for a basic handler's course. There will be a 9-week basic handler's course held in Tucson, AZ., in March of 2013. At the conclusion of the training the canine will have the ability to respond to numerous calls for service to include:

- Building searches for suspects
- Apprehension of a fleeing suspect
- Searches for missing or lost persons
- Searches for evidence or other articles
- Detecting narcotics

The training expenses are covered by AZPOST. Jake will continue to work until Claymore is certified /trained and can replace him with an anticipated transition date of May of 2013. Current K-9 Handler, Oscar Berrelez will take his new role as a Patrol Sergeant and purchase Jake from the Marshal's Office, as a family pet.



Volunteers in Policing (VIPs):

Volunteers were trained to take fingerprints and will assist our records Specialist Cailin Lizotte, with fingerprinting on Wednesdays. This will free Cailin up to do other work in records.

Volunteers also participated in training for the NamUS system. National Missing and Un-identified person system.

Volunteers were certified to drive and set up the Command Van.

Volunteers assisted with numerous Juvenile transports and spent many man hours assisting with the homicide investigation.

Patrol:

Deputies participated in a multi-agency DUI task force over labor day weekend and a Joint DUI task force September 14, 2012.

Our two police recruits are approximately half-way through the NARTA police academy, and recently completed their firearms training.

Several deputies participated in the annual Jake Teague Memorial Softball tournament and placed 3rd.

Investigative Bureau:

The murder of Jamie Lyn Treacle was solved and her husband was arrested and charged with Murder.

Detective Grover attended a Supervisory training class.

Reserve Officer Program:

A New Reserve Officer program was implemented and our first Reserve Officer Gary Newton has been “hired” to fill the position.

Animal Control:

Officers developed and produced a new pamphlet “**Helping Paws**” detailing what the ACO’s can do and what the public can do to assist with their efforts.



Communications:

Supervisor Mary Newton attended a week-long conference in Utah for the Spillman Users Group and was presented with a plaque commemorating 15 yrs. of working together.

Dispatcher Jason Toogood has been assigned to coordinate the repair and maintenance of the police radios and in car camera system. He has met overseen the repair of numerous pieces of equipment and coordinated with the radio tower technicians.

Calls for service for September of 2012 compared to September of 2011:

September	2011	2012
Total Calls	937	1085
Traffic Calls	180	141
Animal Calls	111	61
Suspicious Calls	100	83
DV Calls	9	15
Theft/Burglary Calls	11	36