

# October 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: November 10, 2012  
Cc: Department Heads  
Re: Manager's report for the period ending October 31, 2012

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The following is a general Manager's report regarding activities in the month of October 31, 2012.

### **Trunk-or-treat' event**

There was lots of sweet treats and fun for the children at the 6th annual 'trunk-or-treat' event. Local merchants and the Town of Camp Verde distributed pounds and pounds of candy on Main Street during the evening. I really appreciate all the help from the merchants and citizens who participated to make the event one of the best Halloween parties around.

For the safety of the trick-or-treaters during the event:

1. Main Street was closed to vehicular traffic; and
2. Camp Verde Marshal's Office/VIPS and Kiwanis Club initiated the "BE SAFE AND BE SEEN" campaign. This effort included distribution of glow in the dark wrist bands for the Trick-or-Treaters and a guest commentary in the local newspaper on safety tips. THANK YOU!

### **Verde River FEMA re-study (flood control) - Open House**

Public Meetings on the Verde River FEMA re-study and new preliminary flood maps to be released soon. Information will be provided on properties reclassified in/ out of re-mapped 100 year floodplain so citizens can ask questions and receive and flood insurance updates. It is on Nov. 15<sup>th</sup> from 4 to 7 at the Prescott National Forest Conference Room here in Camp Verde.

### **Economic Development**

I plan to take the lead in Economic Development for now as Economic Director Mel Preston is moving onto new endeavors. I would like to thank Ms. Preston for the dedication to this community and her vast talents that she brought to Camp Verde.

### **Hwy 260**

We continue to working with consultants on the best approach to the project. We will be asking for a Resolution from all the other communities on Nov. 15<sup>th</sup> at the Intergovernmental Meeting, we will address this on our Dec. 5<sup>th</sup> agenda. The hope is to get this project off right by bring the engineers/planners from the communities to work with ADOT for the proper, safe solution that will address the need for access balanced with the need to have a safer/less congested road into the future.

*For questions, please contact me at russ.martin@campverde.az.gov or at 554-0001. If you need to schedule a meeting with me, please contact Carol at 554-0003.*

## Office of the Town Clerk

### **Our Vision:**

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



### **Monthly Report for October 2012 ~**

**Business Licenses** – We processed 11 new business licenses, 35 renewals, and 14 Special Event vendor permits during the month of October, bringing our total business licenses on file to 592.

#### **Liquor Licenses**

We processed 5 Wine Festival Fair Licenses for the event at The Jackpot Ranch during the Verde Valley Fall Festival held on October 19, 20, and 21<sup>st</sup>.

#### **Special Events**

During October the Clerk's Office completed the Special Event License for Fort Verde Days, the Verde Valley Fall Festival, the Verde Valley Archaeology Center Festival of American Indian Arts, and Kingdom of the Spiders Reunion.

**Information Requests/Research Hours** – We had seven in-house (Staff & Council) requests for information requiring 3 hours of research time. There was one public request.

**Citizen Complaints** – There were no written complaints filed in October.

**Customer Assistance** – The month of October averaged 42 customer assistance contacts per day with a total of 966 phone calls and visitors for the month.

**Meetings** – There were SEVEN Council meetings in October for which we prepared agendas, packets, minutes, addenda, amendments, green sheets, etc. We posted one public notice.

**Ordinances and Resolutions** – We processed three Resolutions and no Ordinances during the month of October.

**Records Management** – On hold.

**Special Assignments** – The Clerk's Office prepared candidate packets for the March-May Election.

**CDBG #100-11 Hollamon Street Improvement Project** – The Hollamon Street project is complete and closed-out. Some final payments will be completed during the month of November.

**ADOH HOME Grant #302-11** – Two applicants were selected for the remaining \$155,000 balance. One project will be a replacement home for a family whose home was condemned. The other project is a rehab project with lead-based paint mitigation. These projects should be bid in December.

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:

"Even if you **are** on the right track, you will get run over if you just sit there!" – Will Rogers

11/05/2012 11:50 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: 10/01/2012 TO 10/31/  
 EFFECTIVE DATES: 0/00/0000 TO 99/99/  
 EXPIRATION DATES: 0/00/0000 TO 99/99/

ID	CODE	NAME	MAILING ADDRESS	PROPERTY ADDRESS
2405	RET	MARIO'S LITTLE DIRT LOT, INC	MARIO AIUTO PO BOX 2421 CAMP VERDE, AZ 86322	
2409	SPEC-V	COMMENTS: ██████████ PATRICK ELLIS	PATRICK ELLIS P.O. BOX 6802 KINGMAN, AZ 86402	395 MAIN ST S
2410	SPEC-V	GRANT ME SERENITY.COM	STEPHANIE GAVIN 4367 E HOLLYGREEN RD FLAGSTAFF, AZ 86004	395 MAIN ST S
2411	SPEC-V	NOVELTY WIZARD	JENNIFER JORDAN 12819 N 15TH DR PHOENIX, AZ 85029	395 MAIN ST S
2412	SPEC-V	OLIVER FAMILY CONCESSIONS	ED AND JOYCE OLIVER 6061 GATH RD SALEM, OR 97317	395 MAIN ST S
2413	SPEC-V	QUILTER QUARTERS & BERNINA TO	MARY BETH GROSETA 51 VERDE HEIGHTS DR COTTONWOOD, AZ 86326	395 MAIN ST S
2414	SPEC-V	QUILTERS STORE SEDONA	MARIPOSA HILLSIDE 3075 W SR 89A SEDONA, AZ 86336	395 MAIN ST S
2415	SPEC-V	1880'S VARIETY SHOW	ANGELEA MESENBERG 1163 AVANTI DR MOSINEE, WI 54455	395 MAIN ST S
2416	SPEC-V	ARIZONA ROCKS	EMIL G. YATSKO 970 S SAND FLOWER DR CORNVILLE, AZ 86325	395 MAIN ST S
2418	SERV	JOE JET SPRAY	JOE MIER 3704 E TUMBLEWEED DR CAMP VERDE, AZ 86322	
2419	SPEC-V	COMMENTS: ██████████ AZARS	P.O. BOX 3916 SPOKANE, WA 99220	395 MAIN ST S
2420	SPEC-V	MIRROR IMAGE	JESSE VAN HOUT 8134 N GIBRALTER DR TUSCON, AZ 85704	395 MAIN ST S
2426	SPEC-V	MIDWAY WEST AMUSEMENTS	13618 N 99TH AVE STE 809 SUN CITY, AZ 85351	395 MAIN STREET
2427	SPEC-V	KRAZED KREATIONS	P.O. BOX 3441 SHOW LOW, AZ 85902	395 MAIN ST S
2429	CONT	SW ENVIROMENTAL TESTING INC.	DON MCDOWELL 9452 N 16TH AVE PHOENIX, AZ 85021	
2430	CONT	COMMENTS: ██████████ NJ SHAWN & SON INC	MARSHA JENSEN P.O. BOX 819 FLAGSTAFF, AZ 86002	
		COMMENTS: ██████████		

11/05/2012 11:50 AM  
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ID	CODE	NAME	MAILING ADDRESS	PROPERTY ADDRESS
2431	SPEC-V	ALL NATURAL FOUNTAIN OF YOUTH	16245 N 16TH STREET PHOENIX, AZ 85022	395 MAIN ST S
2432	CONT	HIGH DESERT COMMUNICATIONS	STEVE LEWELLEN 372 W CULLUMBER GILBERT, AZ 85233	
2433	COMMENTS: RET	[REDACTED] PAINTINGWOLF DESIGNS	KYLA ALLEN P.O. BOX 2403 COTTONWOOD, AZ 86326	
2434	CONT	CURTIS PALACE ELECTRIC	502 W ROUND VALLEY ROAD PAYSON, AZ 85541	
2435	COMMENTS: CONT	[REDACTED] NEW STYLE CONTRACTING	SPARKY WATERS 4275 N PLUM TUCSON, AZ 85705	
2436	COMMENTS: SPEC-V	[REDACTED] GROOVY CHICK CLIPS	9328 E KEATS AVE MESA, AZ 85209	2025 RESERVATION LOOP RD
2437	CONT	MONZA CONSTRUCTION CO INC	DANIEL LITZINGER 12439 S. 71ST ST TEMPE, AZ 85284	
2438	COMMENTS: RET	[REDACTED] RPM IND WELDING & FABRICATION	DANA RHAODES P.O. BOX 532 CAMP VERDE, AZ 86322	
2439	COMMENTS: SERV	[REDACTED] COMMUNICATIONS CAPITAL GROUP	JOHN GUTOWSKI 427 KENDALL COVE ATLANTA, GA 30307	

TOTAL LICENSES: 25

11 Reg  
14 Special Event

## *Memorandum*

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

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### Week October 1

- Met with ADOT re: Main St roundabout and discussion on Finnie Flat Corridor
- Attended AAED Tribal Symposium, Phoenix
- Participated in SEDI Winter Event Planning meeting
- Met with Linda Buchanan, updates
- Met with Casey Rooney and Sun West Bank on VVREO Revolving Loan Fund
- Met with Free Fourth Friday volunteer
- Met with John Strathmere re: Entertainment District
- Attend NACOG EDC meeting, Flagstaff
- Met with ADOT: Alvin Stump and Megan Kintner re: Hwy 260 widening
- Met with Wes Girard, resident, re: Entertainment District
- Attended 4 hour VVREO planning retreat

### Week of October 8

- Facilitated Free Fourth Friday/Tourism meeting
- Attended SEDI Innovation Summit, Flagstaff, all day
- Coordinated next visit from Jim Greenwood, Business Incubator Study
- Balanced budget shadow input and Tyler reports

### Week of October 15

- Met with Janet Regner, Marathon Consulting on Hwy 260
- Attended Wine Consortium Qtrly mtg
- Met with residents on historic preservation concepts
- Presented final proposal to council re: Entertainment District

### Week of October 22

- Created resolution for Entertainment District proposal
- Met with Sweet Grace owners, Business Retention & Expansion visit
- Discussed issues with Greener Day with Comm Dev Director
- Prepared for Free Fourth Friday event

### Week of October 29

- Visited Greener Day site re: odor issue, provided MLS sheets and grant/funding info
- Met with residents on historic preservation concepts
- Met on Canoe Challenge event
- Coordinated with VVREO on ACA tour
- Hosted ACA, Out of Africa, Arch Ctr, available properties, library site, public works yard/attended dinner
- Attended VVREO board mtg at Yavapai College

Much effort was spent discussing ideas and concerns related to the Entertainment District proposal which was unanimously approved on October 17, 2012. I have been coordinating with VVREO for our visit from Keith Watkins and Ben Bronson from the Arizona Commerce Authority, and coordinating interviews for Jim Greenwood, Greenwood Consulting, for his next visit on Nov 7/8. Lots of discussion on Highway 260 strategies and working closely with Marathon Consulting.

**Community Development  
Monthly Report  
October 2012**

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**Planning & Zoning  
Monthly Report**

**October 2012** MI

**October 08, 2012**

- Mike Jenkins & Robert Foreman spoke with Attorney Bill Sims to resolve the Rainbow Acres issue. Mr. Sims provided a legal opinion allowing for an ADA exemption.
- Mike Jenkins, Robert Foreman & Jenna Owens spoke with Randy Torman regarding a current unpermitted building on his property that does not meet the required setbacks.

**October 09, 2012**

- Mike Jenkins attended the Innovation Summit regarding Economic Development.

**October 12, 2012**

- Mike Jenkins and Jenna Owens had a pre-application meeting with the Attorney General for the Yavapai Apache Nation, Mr. Scott Canty and Distant Drums RV Park Manager Sue Beckwith for a Use Permit.

**October 17, 2012**

- Mike Jenkins participated in a Public Outreach for the Tri-Intersection proposals as hosted by the Camp Verde Public Works Office.

**October 23, 2012**

- Mike Jenkins, Becky Oium and Jenna Owens attended "Agenda Training" at the Marshals office.
- Mike Jenkins, Lisa Diacik, Mel Preston and Robert Foreman met with Aaron Sheehan to discuss complaints against Aaron Sheehan's business a "Greener Day" Several Verbal complaints were received by the Community Development Office and an investigation for the complaints was carried out by Mike Jenkins and Lisa Diacik the Code Enforcement Officer. After a full investigation of the Greener Day site it was conclusively determined that a strong pungent odor from the vegetable oil refining process was being omitted from the operation. Additional trips were made to the site and the surrounding area and it was

determined that the odor from the operation was still strong at approximately 500 ft. away. From the meeting, Aaron Sheehan – owner, stated that a citrus orange deodorizer was going to be installed on the exhaust fan for the operation and staff agreed to a follow up inspection after the deodorizer was put in place on October 29, 2012.

**October 24 , 2012**

- Mike Jenkins attended the Verde Front Trails field trip to various Trail Heads.

**October 29, 2012**

- Mike Jenkins, Lisa Diacik and Mel Preston performed the agreed upon inspection of “Greener Day” operation. The deodorizer was in place and helped the odor immensely. It was agreed to close the complaint and that if any further complaints were received, the Code Enforcement Officer would issue a formal Notice of Violation. Mike Jenkins and Lisa Diacik called the landlord of the building where the Greener Day operation is located and advised that the complaint had been closed. The landlord had also received numerous odor complaints.
- Mike Jenkins & Jenna Owens reviewed an application submittal for completeness for a Wireless Communication Tower Use Permit and a Recreational Vehicle Park Use Permit on which the proposed Tower is to be located.

**Code Enforcement:**

Total Complaints:	4
Violations Found:	4
Violation Not Found:	0
Cases Closed:	28
Citations issued:	0

**Building Official in regards to Zoning:**

Site Inspections Misc. Zoning	1
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**Other statistics for the month**

Zoning Clearances Residential:	14
Zoning Clearances Commercial:	4
Phone Calls:	242
Visitors:	30

# BUILDING MONTHLY REPORT

<b>OCTOBER 2012</b>	<b>MONTH</b>	<b>FISCAL 12-13 YTD</b>	<b>2012 YTD</b>
PERMITS ISSUED	35	119	299
PLAN REVIEWS PERFORMED	13	69	192
INSPECTIONS PERFORMED	67	283	613
PHONE CALLS RECEIVED	323	1359	3248
CUSTOMERS ASSISTED	100	451	1421
BUSINESS LICENSES ISSUED	11	22	63
BUSINESS LICENSE INSPECTIONS	1	7	17
MISCELLANEOUS SITE INSPECTIONS	7	45	121
<b><u>BUILDING VIOLATIONS</u></b>			
Dangerous Building	0	2	3
Stop Work Order	0	2	2
Grading Without Permit	0	1	1

**TRAINING:** Becky Oium and Jenna Owens attended an AZBO training at the City of Scottsdale regarding Building, Planning, Zoning and Addressing. Robert Foreman attended an APS training class for electrical safety and fall protection.

**MISCELLANEOUS:**

**MONTHLY REPORT FOR OCTOBER  
BUILDING DIVISION**

Attended one Town Council Meeting in regard to the ordinance rewrite on mobile homes and manufactured housing installation standards.

Several work sessions in regard to the repair of the Horn and the tenant improvements to be done to the Archeology Center, and several meetings with contractors and representatives of both the Archeology Group, and The Horn, also met with the Camp Verde Fire Marshal on both the repairs to the Horn and the tenant improvement to the Archeology Center.

Monthly Safety Committee Meeting and follow up with Staff on the installation of panic buttons for the Town Clerk's Office and the Community Development Department. Performed the quarterly safety inspection of Town buildings with two safety committee members, Virginia Cox from Accounting and Kristi Gagnon from the Fire District, building inspected was the Magistrate Office and Courtroom. I also inspected the carnival rides on Oct 10 and 11, 2012 with Fire Marshall Kristi Gagnon.

I worked with the Town Manager and Community Development Director during several meetings to discuss the coming Board of Appeals Hearing, for the proposed new residences at Rainbow Acres, in addition to working with the Town Attorney on this upcoming hearing, and research and preparation of the Staff report. A resolution was found and the hearing was cancelled.

I attended two meetings with a property owner of one of four buildings posted in September as unsafe structures. No resolution was reached as of yet.

Worked on and completed an RFP for the abatement of dangerous/unsafe structures. This will be advertised beginning Nov 7, 2012.

Becky Oium and I met with Yavapai County Flood staff Charlie Cave and Jim Young on the Physical Map Revision, between the county and FEMA. This is scheduled to be finalized in late 2013 or early 2014. Several other Town staff also attended.

Met with the Town Engineer in regard to Amendment J of the International Building Code, regarding grading permits and parameters of grading operations on safety.

**Attended an APS training class for electrical safety and fall protection.**

**I continued to work with the new Animal Control/Code Enforcement officers on the new system initiated this year.**

**Completed 67 building inspections, 13 plan check reviews, 110 phone calls, 32 meetings, 9 misc. site inspections, 11 misc. postings, 11 business license's.**

**Robert Foreman CBCO**

**Building Official**

**Town Safety Officer**

**Acting Code Enforcement Official**

PROJECTS: ALL

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

ISSUED DATES: 10/01/2012 THRU 10/31/2012

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

STATUS: ALL

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
20120258 13-COM REM	10/19/2012 10/19/2012	BURGER KING COMMERCIAL REMODEL	365 GOSWICK WAY N COMREM - COMMERCIAL REMODEL	MONZACONTR MONZACONTR	COMMERCIAL REMODEL 104,000.00	13-COM REM 2,017.81
20120268 FA-COM	10/08/2012 10/15/2012	RAINBOW ACRES COMMERCIAL FIRE ALARM	2120 RESERVATION LOOP RD FA-COM - COMMERCIAL FIRE AL	DETECT DETECT	FIRE ALARM SYSTEM 7,971.60	FIRE ALARM 430.00
20120271 SOLAR	9/27/2012 10/02/2012	WOODRUFF FAMILY TRUST SOLAR INSTALLATION	2307 SUNSET DR SOLAR - SOLAR INSTALLATION	SOLARONE SOLARONE	SOLAR INSTALLATION 17,000.00	SOLAR 485.76
20120272 01-NEW RES	10/17/2012 10/17/2012	SANCHEZ, JOHN NEW RESIDENTIAL BUILDING	3155 SHADY LN	FAIRWAYHOM FAIRWAYHOM	NEW RESIDENTIAL 347,389.12	01-NEW RES 4,016.20
20120276 FENCE	9/25/2012 10/01/2012	BLEVINS, ROBERT FENCE	546 1ST ST. S. FENCE - FENCE	YAVAPAIFEN YAVAPAIFEN	FENCE 1,800.00	FENCE 60.00
20120277 SOLAR	10/02/2012 10/04/2012	LOVATO, ROGER SOLAR INSTALLATION	545 SALT MINE RD W SOLAR - SOLAR INSTALLATION	SOLARCITY SOLARCITY	SOLAR INSTALLATION 17,841.60	SOLAR 507.36
20120278 SOLAR	10/02/2012 10/04/2012	MCLATCHEY, FAMILY TRUST SOLAR INSTALLATION	2330 CESSNA CIR W SOLAR - SOLAR INSTALLATION	SOLARCITY SOLARCITY	SOLAR INSTALLATION 31,860.00	SOLAR 785.71
20120280 FIRE SPRK	10/08/2012 10/12/2012	RAINBOW ACRES FIRE SPRINKLER	2120 RESERVATION LOOP RD FIRE - FIRE SPRINKLER	AZFIRESPRI AZFIRESPRI	FIRE SPRINKLER SYSTEM UNITS 8,050.00	FIRE 430.00
20120285 PORCH/PAT	10/19/2012 10/22/2012	PANIAGUA, EFRAIN PORCH/PATIO/DECK	2467 PRIVATE DR	OWNER OWNER	FRONT/REAR COVERED DECKS 10,050.00	PORCH/PAT 486.41
20120286 SIGN-WALL	10/15/2012 10/02/2012	RADER, MARVIN WALL SIGN	458 1ST ST SIGN-WALL - WALL SIGN	OWNER OWNER	WALL SIGN 250.00	SIGN 74.00
20120287 DEMO-RES	10/02/2012 10/02/2012	SANCHEZ, JOHN RESIDENTIAL DEMOLITION	3155 SHADY LN DEMO-RES - RESIDENTIAL DEMO	OWNER OWNER	RESIDENTIAL DEMOLITION 250.00	DEMO-RES 50.00
20120288 SOLAR	10/17/2012 10/17/2012	CUPP, GARETT & DANELL SOLAR INSTALLATION	897 AZURE DR SOLAR - SOLAR INSTALLATION	SOLARCITY SOLARCITY	SOLAR INSTALLATION 34,408.80	SOLAR 837.21
20120289 SOLAR	10/17/2012 10/22/2012	KILLMER, STEVE SOLAR INSTALLATION	760 BUTLER LN SOLAR - SOLAR INSTALLATION	SOLARONE SOLARONE	SOLAR INSTALLATION 19,000.00	SOLAR 531.96
20120290 SOLAR	10/17/2012 10/22/2012	KROMMENHOEK, DIANE SOLAR INSTALLATION	584 SADDLE CREEK DR SOLAR - SOLAR INSTALLATION	SOLARONE SOLARONE	SOLAR INSTALLATION 15,000.00	SOLAR 439.56
20120292 Z-TEMPUSE	10/10/2012 10/10/2012	SHUSTER FOUNDATION TEMPORARY USE	2025 RESERVATION LOOP RD Z-TEMP - TEMPORARY USE PERM	OWNER OWNER	TEMPORARY USE PERMIT 1.00	Z-TEMPUSE 50.00
20120293 PLB-RES	10/09/2012 10/09/2012	CROUCH, JAMES RESIDENTIAL PLUMBING	3247 CLINTON LN PLB-RES - RESIDENTIAL PLUMB	OWNER OWNER	RESIDENTIAL PLUMBING 200.00	PLB-RES 50.00

PROJECTS: ALL

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

ISSUED DATES: 10/01/2012 THRU 10/31/2012 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
20120294 DEMO-RES	10/10/2012 10/10/2012	BUFFALO RUN MHP RESIDENTIAL DEMOLITION	2223 ARENA DEL LOMA DEMO-RES - RESIDENTIAL DEMO	QUALITY MO QUALITY MO	RESIDENTIAL DEMOLITION 500.00	DEMO-RES 50.00
20120295 Z-TEMPUSE	10/10/2012 10/10/2012	SHUSTER FOUNDATION TEMPORARY USE	2025 RESERVATION LOOP RD Z-TEMP - TEMPORARY USE PERM	OWNER OWNER	TEMPORARY USE PERMIT 1.00	Z-TEMPUSE 50.00
20120296 MH	10/17/2012 10/15/2012	BUFFALO RUN MHP MANUFACTURED HOME	2223 ARENA DEL LOMA 55 MH - MANUFACTURED HOME	GUERRAMOB GUERRAMOB	MANUFACTURED HOME 7,800.00	MH 385.00
20120297 FENCE	10/17/2012 10/15/2012	WOODS, JIM FENCE	1913 COUNTRY LN FENCE - FENCE	OWNER OWNER	FENCE 500.00	FENCE 60.00
20120298 04-RES ACC	10/18/2012 10/18/2012	CORDER, JEFF & DULCY RESIDENTIAL ACCESSORY BLD	1153 POWDERHORN RD N RES - RESIDENTIAL ACCESSORY	OWNER OWNER	RESIDENTIAL ACCESSORY BUILD 5,940.00	RES ACC 231.66
20120299 SOLAR	10/17/2012 10/17/2012	BLOOMFIELD, ROGER D. & MARY SOLAR INSTALLATION	2150 PIPER AVE SOLAR - SOLAR INSTALLATION	SOLARCITY SOLARCITY	SOLAR INSTALLATION 47,630.70	SOLAR 1,053.85
20120300 ELE-RES	10/16/2012 10/16/2012	DICKINSON, JEFFREY H RESIDENTIAL ELECTRICAL	3477 RIPPLE RD ELE-RES - RESIDENTIAL ELECT	OWNER OWNER	RESIDENTIAL ELECTRICAL 300.00	ELE-RES 50.00
20120301 SOLAR	10/18/2012 10/22/2012	MORGAN FAMILY LIVING TRUST SOLAR INSTALLATION	1046 ESTHER PARKWAY N SOLAR - SOLAR INSTALLATION	SOLARONE SOLARONE	SOLAR INSTALLATION 17,500.00	SOLAR 508.86
20120302 SIGN-WALL	10/22/2012 10/22/2012	BURGER KING WALL SIGN	365 GOSWICK WAY N SIGN-WALL - WALL SIGN	ROYALSIGN ROYALSIGN	SIGNAGE 39,284.00	SIGN 1,005.53
20120303 FENCE	10/19/2012 10/18/2012	WRIGHT, LARRY FENCE	1973 CENTRAL LN N FENCE - FENCE	OWNER OWNER	FENCE 800.00	FENCE 61.65
20120304 PORCH/PAT	10/26/2012 10/26/2012	GRANGER, DAVID PORCH/PATIO/DECK	772 BUFFALO TR	OWNER OWNER	PORCH/PATIO/DECK 7,560.00	PORCH/PAT 277.86
20120305 02-RES ADD	10/26/2012 10/26/2012	MCDONALD, PHYLLIS RESIDENTIAL ADDITION	1645 PARRISH RD	MCDONALDBR MCDONALDBR	RESIDENTIAL ADDITION 66,508.00	02-RES ADD 1,283.53
20120306 ZC	10/22/2012 10/22/2012	ZVARA, JOHN ZONING CLEARANCE	3067 WAGNER DR S	OWNER OWNER	ZONING CLEARANCE 1,350.00	ZC 75.00
20120307 ELE-COM	10/22/2012 10/22/2012	HUGHES FAMILY LIMITED PARTN COMMERCIAL ELECTRICAL	346 THIRD ST S ELE-COM - COMMERCIAL ELECTR	CURTISPALA OWNER	COMMERCIAL ELECTRICAL 12,000.00	ELE-COM 370.26
20120308 MECH-RES	10/18/2012 10/18/2012	SHAFFER, GLENN & COLLEEN RESIDENTIAL MECHANICAL	3534 MAHONEY RD W MECH-RES - RESIDENTIAL MECH	OWNER OWNER	RESIDENTIAL MECHANICAL 1,000.00	MECH-RES 50.00
20120309 Z-UNDER	10/25/2012 10/18/2012	HUGHES, PAM UNDERGROUDN UTILITY EXEMP	346 3RD ST S Z-UNDER - UNDERGROUND UTILI	OWNER OWNER	UNDERGROUND UTILITY EXEMPT 12,000.00	Z-UNDER 170.00

11/05/2012 8:12 AM

PROJECT VALUATION AND FEE REPORT

PAGE: 3

PROJECTS: All  
 APPLIED DATES: 0/00/0000 THRU 99/99/9999  
 ISSUED DATES: 10/01/2012 THRU 10/31/2012  
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999  
 STATUS: ALL

USE SEGMENT DATES

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
20120310 PLB-COM	10/23/2012 10/23/2012	VERDE VALLEY MEDICAL CENTER COMMERCIAL PLUMBING	460 FINNIE FLAT RD PLB-COM - COMMERCIAL PLUMBI	TACKPLUMBI TACKPLUMBI	COMMERCIAL PLUMBING 500.00	PLB-COM 50.00
20120311 DEMO-RES	10/24/2012 10/24/2012	GILBERT, LAMOIN RESIDENTIAL DEMOLITION	NONE SULLIVAN LN DEMO-RES - RESIDENTIAL DEMO	OWNER OWNER	RESIDENTIAL DEMOLITION 200.00	DEMO-RES 50.00
20120313 FENCE	10/30/2012 10/30/2012	PETRIE, TYSON FENCE	1454 VAIL LN	YAVAPAIFEN YAVAPAIFEN	FENCE 4,300.00	FENCE 74.60
*** TOTALS ***		NUMBER OF PROJECTS: 35		VALUATION:	840,745.82	FEES: 17,109.78

PROJECTS: All  
 APPLIED DATES: 0/00/0000 THRU 99/99/9999  
 ISSUED DATES: 10/01/2012 THRU 10/31/2012 USE SEGMENT DATES  
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999  
 STATUS: ALL

## \*\*\* SEGMENT RECAP \*\*\*

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
01-NEW - NEW RESIDENTIAL BUILDING	1	347,389.12	4,016.20
02-RES - RESIDENTIAL ADDITION	1	66,508.00	1,283.53
04-RES - RESIDENTIAL ACCESSORY BL	1	5,940.00	231.66
13-COM - COMMERCIAL REMODEL	1	104,000.00	2,017.81
DEMO-RES - RESIDENTIAL DEMOLITION	3	950.00	150.00
ELE-COM - COMMERCIAL ELECTRICAL	1	12,000.00	370.26
ELE-RES - RESIDENTIAL ELECTRICAL	1	300.00	50.00
FA-COM - COMMERCIAL FIRE ALARM	1	7,971.60	430.00
FENCE - FENCE	4	7,400.00	256.25
FIRE - FIRE SPRINKLER	1	8,050.00	430.00
MECH-RES - RESIDENTIAL MECHANICAL	1	1,000.00	50.00
MH - MANUFACTURED HOME CAL	1	7,800.00	385.00
PLB-COM - COMMERCIAL PLUMBING	1	500.00	50.00
PLB-RES - RESIDENTIAL PLUMBING	1	200.00	50.00
PORCH/PAT - PORCH/PATIO/DECK	2	17,610.00	764.27
SIGN-WALL - WALL SIGN	2	39,534.00	1,079.53
SOLAR - SOLAR INSTALLATION	8	200,241.10	5,150.27
Z-TEMPUSE - TEMPORARY USE	2	2.00	100.00
Z-UNDER - UNDERGROUDN UTILITY EXE	1	12,000.00	170.00
ZC - ZONING CLEARANCE EXE	1	1,350.00	75.00
*** TOTALS ***	35	840,745.82	17,109.78

PROJECTS: ALL  
 APPLIED DATES: 0/00/0000 THRU 99/99/9999  
 ISSUED DATES: 10/01/2012 THRU 10/31/2012 USE SEGMENT DATES  
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999  
 STATUS: ALL

## \*\*\* BUILDING CODE RECAP \*\*\*

BUILDING CODE - DESCRIPTION	# OF PROJECTS	# OF SEGMENTS	VALUATION	FEES
*BLANK* - *BLANK*	6	6	437,157.12	6,213.60
COMREM - COMMERCIAL REMODEL	1	1	104,000.00	2,017.81
DEMO-RES - RESIDENTIAL DEMOLITION	3	3	950.00	150.00
ELE-COM - COMMERCIAL ELECTRICAL	1	1	12,000.00	370.26
ELE-RES - RESIDENTIAL ELECTRICAL	1	1	300.00	50.00
FA-COM - COMMERCIAL FIRE ALARM	1	1	7,971.60	430.00
FENCE - FENCE	3	3	3,100.00	181.65
FIRE - FIRE SPRINKLER	1	1	8,050.00	430.00
MECH-RES - RESIDENTIAL MECHANICAL	1	1	1,000.00	50.00
MH - MANUFACTURED HOME	1	1	7,800.00	385.00
PLB-COM - COMMERCIAL PLUMBING	1	1	500.00	50.00
PLB-RES - RESIDENTIAL PLUMBING	1	1	200.00	50.00
RES - RESIDENTIAL ACCESSORY BUILDING	1	1	5,940.00	231.66
SIGN-WALL - WALL SIGN	2	2	39,534.00	1,079.53
SOLAR - SOLAR INSTALLATION	8	8	200,241.10	5,150.27
Z-TEMP - TEMPORARY USE PERMIT	2	2	2.00	100.00
Z-UNDER - UNDERGROUND UTILITY EXEMPTION	1	1	12,000.00	170.00
*** TOTALS ***	35	35	840,745.82	17,109.78

SELECTION CRITERIA

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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: 10/01/2012 THROUGH 10/31/2012  
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

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\*\*\* END OF REPORT \*\*\*



## Public Works October 2012

We are happy to introduce two new team members to our Public Works Department: Linda Peterson Public Works Admin and Rickey Leroy Long the Parks/Recreation Coordinator. If you have not met them, next time you are in Public Works please introduce yourself.

### Engineering:

Ron attended the following meetings:

- PARA : Stakeholders meeting and Council presentation
- Meet with Unisource to talk about gas service in Town of Camp Verde
- Attend the Verde River Basin Partnership Meeting
- Meet with ADOT regarding Roundabout @ 260 and Industrial Drive
- NACOG Technical Subcommittee
- Interviews for Public Works Admin. and Parks/Recreation Coordinator
- Meet with HACI regarding Scope of Work for new HVAC units on Building B and Agrological Center
- Attended CIP Council Work Sessions
- Meet with representatives from Outpost Townhomes

### Streets:

As all know we have lost a very valuable team member, Steve Burroughs, with this lost our crew is picking up as many of Steve responsibilities as they can, while dealing with this loss. We want to thank all of you who generously donated and provided your support and prayers for Steve's family.

- Mowing and pruning the Rights of Way
- Street sweeping at Industrial Drive and Holloman St to prepare for Chip Sealing
- Vehicle & Equipment Maintenance
- Work on the buildings continues at the new Public Works Yard

### Stormwater:

- Attended Verde River Study w/ Yavapai County Flood Control
- Site inspections of the Finnie Flat/Cliffs Drainage Project
- Meeting with Eagle Mountain to review progress of the Drainage Project
- 

### Maintenance:

- Install railing on Ramada stairs
- Winterize Pool
- Install parking bumpers (Town Hall Complex)
- New lighting installed in pool restrooms
- Landscape around Ramada stairs and sidewalks
- Assist with Fort Verde Days
- Remove street light banner from Fort Verde Days
- Assist Fort Verde State Park tent set up and tear down
- Add security lighting to Ramada
- Pre work Butler Park security lighting
- Start seasonal Main St trimming

- Meet with contractor on Pool CIP Project
- Install new door on Squaw Peak generator room
- Install new door on Butler Park concession stand
- Research new bleachers at Butler Park
- Lighting switches installed at Historical Society
- Work on Parks Audit list (Risk Management)
- Prep and paint hallway (Public Works)
- Assist (Kingdom of Spiders)
- Attend Electrical Safety class
- Reseed Town Grounds (Winter Rye)

**Parks & Recreation:**

- Rickey Leroy Long was hired as the Parks/Recreation Coordinator and starts Nov. 5<sup>th</sup> you can reach him @ 554-0828. His first task is reaching out to community members to introduce himself. He has already started the preparation and organization of Grasshopper Basketball and the Christmas activities!



**CAMP VERDE MUNICIPAL COURT**  
**YAVAPAI COUNTY, ARIZONA**  
473 S. MAIN STREET, SUITE 107, CAMP VERDE, AZ 86322  
PHONE: 928-567-6635 FAX: 928-567-9049

**HARRY CIPRIANO**  
**PRESIDING MAGISTRATE**

**VERONICA PINEDA**  
**COURT SUPERVISOR**

**Manager's Report**

**Reporting month: October 2012**

**Week of October 1-5.**

- Court had 16 Initial Appearances/arraignments on criminal/civil traffic charges
- Court scheduled 6 Civil traffic hearings (CVMO and DPS)
- 13 cases scheduled for Pretrial hearings, and 2 Bench Trials scheduled, with 1 Restitution Hrg.
- Veronica attended the Safety committee meeting and Department Head staff meeting
- Judge Cipriano performed 1 wedding

**Week of October 8-12**

- Court had 26 Initial Appearances/Arraignment on criminal/civil traffic charges
- Court had 20 cases scheduled for OSC's for FTP/FTC
- Had multiple in-custody review hearings on court monitor
- Veronica was off this week enjoying fall break with her kids
- Teresa and Cindy both were summoned to jury duty with Cindy being selected to sit on the panel
- Court had 1 scheduled all-day Bench Trial.

**Week of October 15-19**

- Court had 43 Initial Appearances/Arraignment on criminal/civil traffic charges
- Court had 16 scheduled OSC's for FTP/FTC
- Court had 22 Pretrial conferences scheduled with 3 attorneys present
- Court had 2 scheduled trials

**Week of October 22-26**

- Court had 33 Initial Appearances/Arraignment on criminal/civil traffic charges
- Court had 32 scheduled OSC's for FTP/FTC
- Court had 20 scheduled Pretrial's/sentencing's with 6 different attorneys.
- Court had 1 scheduled trial

**Week of October 29-Nov 1, 2012**

- Court had 63 Initial Appearances/Arraignment on criminal/civil traffic charges
- Judge performed 1 wedding
- Court scheduled 17 Pretrial Conferences with 1 attorney present

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

## Page 1 Processing

Court ID: 1354

County: **CAMP VERDE MUNICIPAL COURT**

Report Month/Year: **October 2012**

<b>CRIMINAL TRAFFIC</b>				
	<b>D.U.I. (a)</b>	<b>Serious* Violations (b)</b>	<b>All Other Violations (c)</b>	<b>TOTAL (d)</b>
<b>Pending 1st of Month</b>	18	2	69	89
<b>Filed</b>	14	0	15	29
<b>Transferred In</b>	0	0	0	0
<b>SUBTOTAL</b>	<b>32</b>	<b>2</b>	<b>84</b>	<b>118</b>
<b>Transferred Out</b>	0	0	0	0
<b>Other Terminations</b>	2	1	24	27
<b>TOTAL TERMINATIONS</b>	<b>2</b>	<b>1</b>	<b>24</b>	<b>27</b>
<b>Statistical Correction</b>	0	0	0	0
<b>Pending End of Month</b>	<b>30</b>	<b>1</b>	<b>60</b>	<b>91</b>

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

<b>TRAFFIC FAILURE TO APPEAR**</b>								
<b>Pending 1st of Month</b>	<b>Filed</b>	<b>Trans In</b>	<b>SUB- TOTAL</b>	<b>Trans Out</b>	<b>Other Term.</b>	<b>TOTAL TERM.</b>	<b>Stat. Corr.</b>	<b>Pending End of Month</b>
223	2	0	225	0	4	4	0	221

**\*\*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

<b>CIVIL TRAFFIC</b>									
<b>Pending 1st of Month</b>	<b>Filed</b>	<b>Trans In</b>	<b>SUB- TOTAL</b>	<b>Trans Out</b>	<b>Default Judg- ment</b>	<b>Other Term.</b>	<b>TOTAL TERM.</b>	<b>Stat. Corr.</b>	<b>Pending End of Month</b>
294	122	0	416	0	16	205	221	0	195

Civil Traffic Hearings Held: 6

<b>VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)</b>				
<b>Filed</b>	<b>20</b>	<b>Trans In</b>	<b>0</b>	<b>TOTAL</b>
				<b>20</b>

**LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT**

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: October 2012

<b>MISDEMEANOR</b>									
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)	538	40	0	578	0	41	41	0	537
Failure to Appear (Non-Traffic)	2	1	0	3	0	0	0	0	3
<b>TOTAL</b>	<b>540</b>	<b>41</b>	<b>0</b>	<b>581</b>	<b>0</b>	<b>41</b>	<b>41</b>	<b>0</b>	<b>540</b>

**TRIALS HELD**

Misdemeanor Court/FTA Trials Held: **3**      Misdemeanor/FTA Jury Trials Held: **0**

**FELONY**

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

Felony Preliminary Hearings Held: **0**      Felony, Misdemeanor, Criminal Traffic Initial: Appearances: **50**

**LOCAL NON-CRIMINAL ORDENANCES**

	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
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

## Page 3 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: October 2012

CIVIL COMPLAINTS			
Small Claims	Forcible 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
<b>SUBTOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>
Transferred Out	0	0	0
Other Terminations	0	0	0
<b>TOTAL TERMINATIONS</b>	<b>0</b>	<b>0</b>	<b>0</b>
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	0	0	0	0
Harassment	3	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

Peace Bond Complaints Filed: 0                      Fugitive Complaints Filed: 0

Juvenile Hearings Held: 0                      Search Warrants Issued: 3

**LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT**

**Page 4 Processing**

Court ID: **1354**

County: **CAMP VERDE MUNICIPAL COURT**

Report  
Month/Year: **October 2012**

**WARRANTS OUTSTANDING**

**TRAFFIC WARRANTS OUTSTANDING**

D.U.I.	120
Serious Violations	9
All Other Violations	586
<b>TRAFFIC TOTAL</b>	<b>715</b>

**CRIMINAL WARRANTS OUTSTANDING**

Felony	1
Misdemeanor	668
<b>CRIMINAL TOTAL</b>	<b>669</b>

**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

**11-8-11**  
\_\_\_\_\_  
Date of Preparation

RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
0D ST DRUG ENFRMNT FIN	\$8,487.24	\$10,649.43	\$0.00	\$2,162.19
0F BASE FINE	\$89,391.62	\$89,391.62	\$4,041.00	\$11,968.05
0H SUSP LICENSE PLATE	\$4,968.40	\$6,004.24	\$0.00	\$1,035.84
0K STATE CHILD RESTRAIN	\$250.30	\$264.42	\$0.00	\$14.12
0R STATE REG CONTRACTOR	\$915.25	\$1,000.00	\$0.00	\$84.75
0S 1999 SURCHARGES 77PC	\$64,487.64	\$80,408.58	\$4,599.02	\$11,321.92
0X HURF REGISTRATION	\$300.00	\$300.00	\$0.00	\$0.00
1A DV SHELTER ASSMNT	\$1,665.70	\$1,700.00	\$0.00	\$34.30
1S 2012 SURCHARGES 83PC	\$36,269.10	\$42,233.13	\$1,650.99	\$4,313.04
1X 2011 ADDTNL ASSMNT	\$4,542.65	\$5,291.00	\$182.11	\$566.24
2D ST DRUG ENFRMNT FIN	\$14,591.48	\$18,981.11	\$1,464.55	\$2,925.08
2F BASE FINE	\$170,387.05	\$170,387.05	\$7,687.92	\$17,201.54
2H SUSP LICENSE PLATE	\$11,358.38	\$12,500.00	\$108.47	\$1,033.15
2J WORK ZONE FINE	\$108.88	\$108.88	\$0.00	\$0.00
2K STATE CHILD RESTRAIN	\$567.03	\$611.62	\$0.00	\$44.59
2R STATE REG CONTRACTOR	\$480.92	\$552.78	\$0.00	\$71.86
2S 2002 SURCHARGES 80PC	\$136,825.16	\$165,005.00	\$11,608.56	\$16,571.28
2V 2002 PROBAT SURCHRG	\$4,481.75	\$5,315.00	\$301.28	\$531.97
2X HURF REGISTRATION	\$713.76	\$900.00	\$0.00	\$186.24
4D PRE 9/95 DRUG FINE	\$2,064.70	\$2,064.70	\$0.00	\$0.00
4F PRE 9/95 BASE FINE	\$21,084.09	\$21,084.09	\$321.65	\$330.91
4S PRE 9/95 SURCHARGES	\$10,599.80	\$10,971.79	\$183.35	\$188.64
5S 59¢ SURCHARGE	\$5,879.34	\$5,889.66	\$0.00	\$10.32
6D ST DRUG ENFRMNT FIN	\$750.00	\$750.00	\$0.00	\$0.00

Yavapai County Jail/Sheriff's  
 Camp Verde Town Treasurer  
 AZ State Treasurer  
 Local Crim Enhancement  
 Local JCEF  
 Victim Rest.

8,878.44  
 586,291.95  
 895,435.49  
 58,333.07  
 8,996.34  
 26,031.41  
1,583,972.70

MP 22

***** REPORT TOTALS *****				
RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
6E PROB SURCH 2006	\$3,492.12	\$4,137.90	\$220.36	\$425.42
6F BASE FINE	\$75,522.26	\$27,133.99	\$380.43	\$820.90
6R STATE REG CONTRACTOR	\$719.96	\$887.50	\$0.00	\$167.54
6S 1996 SURCHARGES	\$15,765.39	\$16,596.09	\$237.54	\$593.16
7D ST DRUG ENFRMNT FIN	\$17,109.65	\$22,929.32	\$747.81	\$5,071.86
7E ST DRUG ENFRMNT FIN	\$22,125.80	\$23,245.20	\$1,030.10	\$89.30
7F BASE FINE	\$126,187.55	\$159,528.41	\$8,580.13	\$24,760.73
7H SUSP LICENSE PLATE	\$5,177.60	\$5,760.78	\$0.00	\$583.18
7K STATE CHILD RESTRAIN	\$292.87	\$314.19	\$0.00	\$21.32
7R STATE REG CONTRACTOR	\$1,005.68	\$1,005.68	\$0.00	\$0.00
7S 2007 SURCHARGES 84PC	\$85,747.56	\$114,092.98	\$7,435.36	\$20,510.06
7X HURF REGISTRATION	\$302.40	\$302.40	\$0.00	\$0.00
9D ST DRUG ENFRMNT FIN	\$250.00	\$250.00	\$0.00	\$0.00
9E PROBATION ASSESSMENT	\$11,945.10	\$14,480.00	\$686.64	\$1,848.26
9F BASE FINE	\$8,121.61	\$8,637.02	\$62.94	\$182.47
9H SUSP LICENSE PLATE	\$300.00	\$300.00	\$0.00	\$0.00
9K STATE CHILD RESTRAIN	\$86.63	\$100.00	\$0.00	\$13.37
9S 1999 SURCHARGES	\$6,125.81	\$6,349.80	\$86.88	\$137.11
9X HURF REGISTRATION	\$119.00	\$300.00	\$0.00	\$181.00
AT ATTORNEY FEE NY	\$28,821.15	\$37,251.10	\$816.28	\$7,613.67
C3 CONFIDENTIAL ADDR ASSM	\$1,115.70	\$1,150.00	\$0.00	\$34.30
CR BAD CHECK DISHON PMT	\$109.00	\$109.00	\$0.00	\$0.00
CJ CJEF SURCHARGE	\$138.34	\$277.56	\$129.48	\$9.74

***** REPORT TOTALS *****				
RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
D ST DRUG ENFRMNT FIN	\$1,447.99	\$1,447.99	\$0.00	\$0.00
D9 DRUG LAB REMEDIATN	\$45.00	\$45.00	\$0.00	\$0.00
DF DEFAULT FEE	\$52,472.14	\$52,500.00	\$100.00	\$20.67
DU DUI EXTREME/AGGRAV	\$8,427.24	\$8,750.00	\$0.00	\$322.76
EA COURT ENHANCEMENT FEE	\$23,094.80	\$23,094.80	\$1,010.00	\$381.73
EA FINE	\$9,635.67	\$9,635.67	\$297.16	\$99.89
EA FEE - MISC	\$34.00	\$34.00	\$0.00	\$17.00
EA MANAGEMENT	\$15.00	\$15.00	\$0.00	\$5.00
JF INCARCERATION FEE	\$11,160.00	\$11,160.00	\$23.38	\$2,258.18
K1 FARE FEE SPEC COLL	\$217,530.40	\$273,048.18	\$49,315.38	\$6,202.40
K2 FARE DELINQUENCY FEE	\$64,524.96	\$65,349.65	\$315.00	\$509.69
LC LOCAL COST	\$1,000.00	\$1,000.00	\$0.00	\$0.00
MS MSEP - 13%	\$41.56	\$81.00	\$36.58	\$2.86
OP ORDER OF PROTECTION	\$5.00	\$5.00	\$0.00	\$0.00
P4 PRIS CONSTR OP FUND	\$59,780.66	\$66,000.00	\$41.87	\$6,177.47
P2 PUB DEFENDER FEES	\$825.00	\$825.00	\$16.10	\$267.07
RE Not a mini RES/ITU	\$555.67	\$555.67	\$0.00	\$0.00
RT RESTITUTION - LJ	\$24,759.20	\$40,148.29	\$3,033.35	\$12,355.74
RT Not cv RES/IT TRUST	\$716.54	\$2,527.82	\$1,611.28	\$200.00
TRUST FEE - 4% FUND	\$424.00	\$424.00	\$0.00	\$0.00
TRUST FEE - 5% FUND	\$1,765.70	\$1,765.70	\$12.00	\$10.25
TRUST FEE - 6% FUND	\$24,799.20	\$25,180.00	\$128.40	\$252.31
TR TRUST ATTY FEE	\$525.05	\$525.05	\$0.00	\$0.00
W WARRANT FEE	\$99,150.80	\$99,150.80	\$3,801.70	\$1,521.64

11/30/12  
 826643

\*\*\*\*\* REPORT TOTALS \*\*\*\*\*

RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
WR WATER RIGHTS FEE	\$8.00	\$8.00	\$0.00	\$0.00
		\$11,126.40	\$219.60	\$89.39
X5 XTRA JOI ASSMT	\$21,076.35	\$24,250.00	\$16.81	\$3,156.84
X8 PUBLIC SAFETY EQUIP	\$44,559.34	\$47,250.00	\$182.80	\$2,507.86
GRAND TOTAL	\$1,583,972.70	\$1,867,134.84	\$112,741.97	\$170,420.17



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

**STATE REMITTANCE REPORT**

Report Period: OCTOBER 2012  
 Date: 11 / 5 / 2012  
 Depositor Code #: 6332  
 Depositor Name: CAMP VERDE MUNICIPAL COURT  
 Address: 473 S MAIN STREET CAMP VERDE AZ 86322

Prepared By: VERONICA PINEDA  
 Title: COURT SUPERVISOR  
 Phone #: 928-567-6635

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

DESCRIPTION	STATUTE (ARS #)	AMOUNT
<b>FINES &amp; FEES</b>		
Confidential Inter Fund	08-135; 12-284.03A8	
Juvenile Family Counseling	08-263C	
Victim's Rights - Juvenile	08-418; 41-191.08	
AHCCCS	11-292	
JCEF-Filing Fees	12-284.03A7; 22-281C1; 22-404C1	17.17
JCEF - Time Payment	12-116B	587.00
JCEF - Diversion Fee	12-114	
JCEF- Probation Assessment	12-114.01	3088.31
DNA Penalty Assessment	12-116.01C, J	970.24
2011 Add'l Assmnt(**see below)	12-116.04C	1160.96
(**State Treas use only)		
	50% GITEM	50% PSEF
Confidential Address Fund	12-116.05	32.58
Domestic Violence	12-116.06, 12-284.03A2	34.30
Drug Prevention Res Center	12-284.03; 41-2402H	
Child Abuse	12-284.03A3	
Sex Offender Assessment	13-3824	
Anti-Racketeering Fund	13-811B; 13-2314.01	
Drug & Gang Enforce Acct	13-811C; 41-2402	841.92
Community Punishment Program Drug Fines	13-821; 12-299	
Citizens Clean Election Fund	16-949D; 16-954C	1607.02
Game & Fish - Wildlife	17-313A	
AZ Lengthy Trial Fund	21-222	
Alternative Dispute Resolution Fund	22-281C2; 12-135; 12-284.03A5	
Mining Fees	27-208D	
Child Passenger Restraint	28-907C	157.52
DPS - Civil Penalty	28-2533C; 28-4139	106.61
DUI Abatement Fund	28-1304; 28-1382, 3	
Civil Penalties (Gen. Fund)	28-737; 28-876; 28-2416; 32-1166, 44-1799.81	
AZ Highway Fines (HURF)	28-5438F; 28-2533C	49.95
Victim Comp/Assistance	31-411F; 31-466B	
Registrar of Contractors	32-1107; 32-1124	
MSEF Penalty Assessment	36-2219.01; 12-116.02F	2104.97
CJEF Penalty Assessment	41-2401; 12-116.01	7609.67
Arson Detection Reward Fund	41-2167	
FTG Penalty Assessment 7%	41-2421J; 12-116.01B	1125.11
Prison Const & Ops Fund	41-1651; 5-395.01A4	2194.08
Dept of Law - Crim. Cases	41-2421E4	

DESCRIPTION	STATUTE (ARS #)	AMOUNT
<b>FINES &amp; FEES (continued)</b>		
DUI, OUI Assessment	5-395.01; 5-396, 7; 28-1381-3;	
(public safety equip fund)	28-8284, 6-8; 41-1723	1839.81
FARE General Services Fee		
FARE Delinquent Fee		593.21
FARE Special Collections Fee		1740.22
FARE Installment Fee		
Constable Ethics Fund	11-445 (80%)	
Constable Ethics Fund	11-445 (20%)	
Photo Enforcement Fee	41-1722	
Photo Enforcement Process Serving Fee		
GITEM	41-1724/ 11-1051	

**OTHER FINES & FEES (describe and indicate ARS #)**

**TAXES**

Prior Year Real Property	42-208	
Personal Property	42-208	
County Education District	15-991.01A	
Property-Min School Tax	15-992B, C	
State Water Banking	48-3715.03; 45-2425	
C.A.W.C.D.	48-3715	
Groundwater Replenishment	48-3773.A3; 48-3772	
Annual Membership Dues	48-3779	

**OTHER TAXES (describe and indicate ARS #)**

**90/10 REVENUE**

Mobile Home Relocation	33-1476.03	(90%)
Mobile Home/Ins. & Cost	33-1476.03	(10%)

**TOTAL AMOUNT REMITTED:**

By Check	25860.65
By Cr Advice (Wire)	
<b>TOTAL</b>	<b>25860.65</b>

FOR STATE TREASURER USE ONLY

**NOTES:**

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

**MONTHLY REVENUE REMITTANCE REPORT**

**CAMP VERDE MUNICIPAL COURT - OCTOBER 2012**

Account Description & Statute	AZTEC Code	Total Distribution
Confidential address- ARS 12-116.04	ZCAA1	32.58
CEF 10% of Base Fine - 16-954C	ZCEF	\$1,607.02
CJEF 47% of Base Fine - 12-116.01A	ZCJEF	\$7,609.67
Child Restraint - 28-907C	ZCPRF	\$157.52
Drug & Gang Enforcement - 13-811C	ZDECJ	\$841.92
DNA 3% of Base Fine - 12-116.01C	ZDNAS	\$970.24
DUI Abatement Fund - 28-1382D3 (\$250 Extreme DUI)	ZDUIA	
Domestic Violence Shelter Fund 12-116.06	ZDVSF	\$34.30
FARE Fee Special Collections (19%)	ZFAR1	\$1,740.22
FARE Delinquency Fee (\$35.00 Fee)	ZFAR2	\$593.21
FTGF 7% of Base Fine - 12-116.01B	ZFTGS	\$1,125.11
G&F Wildlife Theft Prevention Fund - 17-313A	ZGF	
28-2533 - Out-of-State Plates (80% Base Fine to HURF)	ZHRF3, ZHRF1	\$49.95
28-2533 - Out-of-State Plates (20% Base Fine to DPS)	ZHRFD	
STATE Time Payment JCEF - 12-116	ZJCS	\$587.00
STATE Civil JCEF - 22-281C1 (18.39% of Fee)	ZJCSF	\$17.17
MSEF 13% of Base Fine - 12-116.02A	ZMSEF	\$2,104.97
2011 \$8 Assessment - State: \$4 to GITEM & \$4 to PSEF	ZOS1	\$1,160.98
Prison Construction & Operations Fund - 41-1651	ZPCOF	\$2,194.08
Probation Surcharge 2006 - 12-114.01 (\$10.00)	ZPRS6	\$67.28
Probation Surcharge 2009 - 12-114.01 (\$10.00)	ZPRS9	\$3,011.03
Probation Surcharge OLD - 12-114.01 (\$5.00)	ZPRSU	\$10.00
Public Safety Equipment Fund, 41-1723, 28-1381.5	ZGFDU,ZPSEF	\$1,839.81
Registrar of Contractors	ZRCA	
State Highway Fund - 28-710A	ZSHWY	
Drug Lab Remediation Technical Registration Bd 13-3423 (D9)	ZTECH	
State Highway Work Zone Fund - 28-710B	ZSHWZ	
28-4139 - FR Suspended Plates (100% Base Fine to DPS)	ZSLPD	\$106.61
<b>SUBTOTAL - STATE REVENUE Remitted to City Finance</b>		<b>\$25,860.65</b>
Jail Incarceration Fee (9914) GL#2-003-10-34324	ZJF	\$280.32
2011 Add'l Assessmnt \$1 -JP Crts 12-116.04E GL#3-900-40-35198	ZOS2	\$145.08
<b>SUBTOTAL - YAVAPAI COUNTY REVENUE Remitted to City Finance</b>		<b>\$405.40</b>

*Handwritten initials and marks:*  
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2011 Officer Safety Equip - Sheriff	ZOS4	
2011 Officer Safety Equip - DPS	ZOS5	\$456.09
2011 Officer Safety Equip - MVD/ADOT	ZOS6	\$8.00
2011 Officer Safety Equip - Game & Fish	ZOS7	
2011 Officer Safety Equip - ROC	ZOS8	
2011 Officer Safety Equip - Border Patrol	ZOS9	
2011 Officer Safety Equip - Animal Control	ZOS10	
2011 Officer Safety Equip - Marshall	ZOS11	\$112.45
2011 Officer Safety Equip - College PD	ZOS12	
2011 Officer Safety Equip - Fire Dept	ZOS13	
2011 Officer Safety Equip - Tribal	ZOS14	\$4.00
<b>SUBTOTAL - INDIVIDUAL CITING AGENCY REVENUE Remitted to City Finance</b>		<b>\$580.54</b>
Court Appt Attorney Fee Local	ZAFEE	
Indigent Defense Fees - Rule6.7d, A.R.Cr.P.01-300-40-431000	ZATT,ZATT & ZREIM	\$1,696.84
Confidential address- ARS 12-116.04	ZCAA2	\$1.72
Defensive Driving School Fee - 28-3396	ZDDS	\$1,040.00
Deferred Prosecution Fees	ZDEFF	\$300.00
Fines/Civil Penalties - 13-811A & 28-1554B	ZFINE	\$11,788.89
28-2533 - Out-of-State Plates (20% Base Fine to SPD)	ZHRFC	
CREDIT City Gen Fund (Over Amt as Local Costs, Bond Forfeitures)	ZFORF, ZOVER, ZOVF	\$9.00
Public Defender Fee - 11-584 (\$25.00)	ZPUBZ	\$78.33
Local Costs/Fee Warrant Default Fees	ZLCL	\$1,991.26
Bonds Forfeited to General Fund	ZLOCL	
Misc. Filing Fees - 22-281C3 (71.15% to County)	ZMISC	\$64.90
28-4139 - FR Suspended Plates (100% Base Fine to CVMO)	ZSLPC	\$138.76
Bank Fees -From Ckbk/prev mon bank statement	negative number	
Bank Fee - Checks Ordered	negative number	
<b>SUBTOTAL - CITY REVENUE Remitted to Finance</b>		<b>\$17,109.70</b>
Court Enhancement Fee	ZCEH	\$3,535.49
<b>- COURT ENHANCEMENT REVENUE Remitted to City Finance 05-330-40-413300</b>		<b>\$3,535.49</b>
LOCAL Time Payment JCEF - 12-116	ZJCL	\$313.00
LOCAL Civil JCEF - 22-281D (8.04% of Fee)	ZJCLF	\$7.43
<b>SUBTOTAL - JCEF REVENUE Remitted to city finance 05-310-40-413100</b>		<b>\$320.43</b>
<b>Total Revenue</b>		<b>\$47,812.21</b>



**FISCAL YEAR 2013  
FIRST HALF**

CAMP VERDE MUNICIPAL COURT							
MONTHLY REPORT-FISCAL YEAR 2013							
DESCRIPTION	JULY 2012	AUGUST 2012	SEPTEMBER 2012	OCTOBER 2012	NOVEMBER 2012	DECEMBER 2012	JULY THROUGH DEC 2012
MISDEMEANOR & CR TRAFFIC FTA	38	48	33	43			162
DUI	12	19	11	14			56
SERIOUS TRAFF	0	3	0	0			3
CRIMINAL TRAFF	16	22	14	15			57
MISDEMEANORS SUBTOTAL	66	92	58	72			288
CIVIL TRAFFIC	112	162	187	122			583
HARASSMENT INJUNCTION	4	1	2	3			10
ORDER OF PROTECTION	0	2	1	0			3
TOTAL FILINGS	182	257	248	197	0	0	884
IA/ARR IN CUSTODY	33	44	48	50			175
ATTY RESTITUTION	1126.55	1699.98	1351.27	1696.84			\$ 5,874.64
LCL ORD FEES (Default/Warrant etc)	1631.94	1664.61	1699.54	1991.26			\$ 6,987.35
LCL CRT ENHANCEMENT	3744.95	2787.73	2582.20	3535.49			\$ 12,650.37
JCEF TO TOWN	316.45	335.08	262.28	320.43			\$ 1,234.24
CVMO ADDL EQP\$13	90.83	90.61	123.81	112.45			\$ 417.70
DPS ADDL EQP \$13	379.74	294.60	263.31	456.09			\$ 1,393.74
YAV CTY JAIL/ADD FEE	372.45	774.67	614.24	405.40			\$ 2,166.76
MVD/ADOT/ADD FEE	6.01	0.00	4.00	8.00			\$ 18.01
YAN TRIBAL POLICE	4.53	0.54	4.92	4.00			\$ 13.99
STATE TREAS.	23454.32	23288.20	19147.00	25860.65			\$ 91,750.17
TOWN TREAS.	19465.25	17599.42	14185.22	17109.70			\$ 68,359.59
TOTAL CHECK	47834.53	45170.85	37186.98	47812.21	0.00	0.00	\$ 178,004.57



## Camp Verde Marshal's Office

### October 2012 Monthly Report

#### **VIPS and the Marshal's Office conducted traffic control and road closure for:**

- Home Coming Parade
- Fort Verde Days Parade
- Fall Festival
- Main Street Trick or Treat

#### **Training for the month of October:**

- VIPs trained to take fingerprints
- All employees attended in house computer training on the Spillman system
- Deputy Laura Miller attended General Instructor Training
- Commander Steve Ganis attended the International Association of Chief of Police Conference
- Sergeant Bret Hood and Detective Russ Grover attended the Arizona Homicide Conference
- Cailin Lizotte attended the Uniform Crime Reporting training
- Deputies Bowers, McClure, Detective Grover, Interim Sergeant Butler and Commander Ganis attended the "Below 100" training (a training geared to lowering the death rate for officers to below 100 through safety awareness)

#### **Grant Funds received:**



- Received GOHS Grant Funds (\$11,000.) – for DUI enforcement



- Received Spay and Neuter Grant (\$3,500.) and Trap and Release Grant (TNR) for a feral cat program (\$2,000.) from Arizona Pet Plates

**Retirements:**

- Roscoe Owsley retired October 13<sup>th</sup> and is currently a Reserve Officer

**Testing Process:**

- October 8<sup>th</sup> lateral testing process held for 3 lateral officers – one Lateral is moving forward in the hiring process



Congratulations to Deputy Steve McClure he participated in the vigorous SWAT testing process for the regional SWAT team and was accepted

**Miscellaneous tasks/assignments:**

- Darby Martin depolyed the new phone systems for the town and continues to work to program and complete the project.
- Mary Newton was selected as part-time Human Resource assistant.
- CVMO participated in a multi-agency DUI task force on October 12<sup>th</sup>.
- CVMO researched a lease option for replacement vehicles.
- The DUI, Uniform and Reserve policies were revised.
- Oral board was conducted for new PANT officer position.
- Quotes for new motorcyle are being collected.

**Calls for service for October of 2012 compared to October of 2011:**

<b>October</b>	<b>2011</b>	<b>2012</b>
Total Calls	1105	1135
Traffic Calls	251	124
Animal Calls	109	64
Suspicious Calls	124	107
DV Calls	24	14
Theft/Burglary Calls	27	34

## October 2012 Camp Verde Community Library (CVCL) Use Statistics

	Oct-12	Oct-11	% change	YTD-12	YTD-11	% change
<b>In-Library Uses</b>						
Traffic Count	2,478	n/a		8,808	6,304	39.7%
New Cards Issued	67	35	91.4%	204	172	18.6%
Public PC Use	510	n/a		2,006	n/a	
Items Used In-Library	1,386	367	277.7%	3,644	1,359	168.1%
<b>Total In-Library Use</b>	<b>4,441</b>	<b>402</b>	<b>1004.7%</b>	<b>14,662</b>	<b>7,835</b>	<b>87.1%</b>
<b>Circulation</b>						
Items Checked Out	3,595	4,386	-18.0%	14,422	17,692	-18.5%
Items Checked In	3,862	4,643	-16.8%	16,289	18,486	-11.9%
Staff Renewed Items	271	405	-33.1%	997	1,404	-29.0%
Patron Renewed Items	524	753	-30.4%	2,963	2,138	38.6%
<b>Total Circulation</b>	<b>8,252</b>	<b>10,187</b>	<b>-19.0%</b>	<b>34,671</b>	<b>39,720</b>	<b>-12.7%</b>
<b>Circulation Areas of Interest</b>						
Audio Books	70	66	6.1%	298	260	14.6%
DVDs & Videos	594	663	-10.4%	2384	2412	-1.2%
eBooks	198	91	117.6%	876	359	144.0%
Large Print	162	243	-33.3%	774	984	-21.3%
Magazines	237	n/a		1137	n/a	
Kids & Teens Material	1,136	1,585	-28.3%	4309	5267	-18.2%
<b>Collection Development &amp; Reference</b>						
Reference Questions	87	107	-18.7%	277	428	-35.3%
New Books Added	126	121	4.1%	240	648	-63.0%
New Audio-Visual Material Added	53	6	783.3%	86	58	48.3%
<b>Total Items Added</b>	<b>179</b>	<b>127</b>	<b>40.9%</b>	<b>326</b>	<b>706</b>	<b>-53.8%</b>
<b>Transits &amp; HOLDS</b>						
HOLDS Filled	780	879	-11.3%	2,946	3,531	-16.6%
HOLDS Cancelled	109	123	-11.4%	466	469	-0.6%
HOLDS Expired on Shelf	63	28	125.0%	178	76	134.2%
YLN Library Items Brought to CVCL	3,595	4,381	-17.9%	10,976	14,625	-25.0%
CVCL Items Sent to YLN Libraries	3,541	4,386	-19.3%	14,149	17,069	-17.1%
<b>Total Transits &amp; HOLDS Activity</b>	<b>8,088</b>	<b>9,797</b>	<b>-17.4%</b>	<b>28,715</b>	<b>35,770</b>	<b>-19.7%</b>
<b>InterLibrary Loans</b>						
CVCL Items Going Out	44	n/a		136	n/a	
Items for CVCL Patrons	4	n/a		50	n/a	
<b>Total InterLibrary Loan Activity</b>	<b>48</b>			<b>186</b>		
<b>Library Programs</b>						
Adult Programs	9	5	80.0%	17	15	13.3%
Adult Program Attendance	104	110	-5.5%	151	364	-58.5%
Youth Programs	12	6	100.0%	22	30	-26.7%
Youth Program Attendance	96	215	-55.3%	232	725	-68.0%
<b>Total Library Program Attendance</b>	<b>221</b>	<b>336</b>	<b>-34.2%</b>	<b>422</b>	<b>1134</b>	<b>-62.8%</b>
<b>Library Volunteers</b>						
Number of Volunteers	25	n/a		89	n/a	
Number of Hours Given	263	281	-6.4%	1016.5	1053	-3.5%
<b>Average number of Hours/Volunteer</b>	<b>10.52</b>			<b>11.4213483146067</b>		
<b>Online Resource Use</b>						
Online Public Access Catalog Searches		n/a			n/a	