

January 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 (Acting)</i>	<i>Earl Huff</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>Gerard Laurito</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: February 9, 2012
Cc: Department Heads
Re: Manager's report for the period ending January 31, 2012

Activities

The First Fourth Friday went very well thanks to many volunteers and I believe we have an opportunity to build on that success. As the months go by on this event it will be important to provide fresh opportunities and ideas are always welcome. This community event will take continued volunteer work and passion so please show your support or ask the entities involved if there is a way you may be able to help. The next Fourth Friday will be Feb. 24th from 5 to 8 pm, see you all there!

I have met with staff preparing timelines/expectations for the Capital Improvements Plan and upcoming Budget. I believe we are on track and our preparing a positive move forward for the Town and use of the Taxpayer funds. State shared revenues are up and will help fill some of the current operational deficit the Town has been facing. Additionally, working with Finance to finalize 2011 reports/audit as well as getting a regular report to Council on Budget "Year to Date" information from our new financial software.

Sent final application to the USDA for Library funding and continue to await progress on a state Library Grant that has been put on hold.

I attended a Northern Arizona Business Networking Event by invitation of the Trapper Moore Insurance Agency held at Yavapai College. I mention this as many of the small businesses I met with are in Camp Verde and it is encouraging that so many call Camp Verde home, it also reminds me of why we need to continue outreach to businesses in a better effort to serve.

Council Direction or Projects

Town-owned Properties

Received only one bid for the property on Cliffs Parkway in the amount of \$40,000 from the Homeowner's Association on February 6th. Unfortunately, I do not believe this is enough to consider the bid to be acceptable and is not in the best interest of the Town to spend money towards appraisals required to meet Arizona Revised Statutes. Staff will move forward with a Request for Qualifications for Realtor Services. There were no bids received for the other two properties.

Center of the State

Mike Dumas, Steve Burroughs and I met with the Arizona Land Surveyors representatives at Rezzonico Park and are putting together the Monument plan and necessary materials and logistics to ensure completion in time for the celebration on Sunday April 1st. We also have invited the Governor to attend as well.

New Town Marshal

I wanted to express my appreciation again to those who provided input, thoughts and time into the selection of Nancy Gardner as the new Town Marshal. I look forward to her addition to a hard working staff in the Marshal's Office, and her contribution to the team here. Additionally we did contact all applicants that were interviewed and the interview panelist to inform them directly and stated their appreciation for the process the Town chose. Interestingly, one applicant even suggested they are now considering buying their retirement home here. Mrs. Gardner will start officially on February 27th.

Upcoming in February and beyond

February 15: Town Hall will conduct its business and a Special Council Meeting at the Verde Lakes Clubhouse. The clubhouse is the closest facility to the Center Point that can accommodate the Town's Council Meeting/business. This is a great opportunity for the Verde Lakes area to come and talk to the Council starting at 5 pm with the meeting starting at 5:30pm.

February 22: We will be hosting SEDI who normally meet in Flagstaff but accepted an invitation to come to Camp Verde. Council members are encouraged to attend as this is a great opportunity to demonstrate our desire to work towards sustainable economic development. It is 12 (noon) to 3 and includes a Tour of the downtown. Please let us know if you are planning on attending.

April 1: A Centennial Legacy marker will be placed at Rezzonico Park to commemorate Camp Verde as the official Center of Arizona Community. The display is intended to be educational and the principle focus is on how surveying, mapping and engineering has formed the state to be what it is today. There will also be an emphasis on water rights and usage as a factor in how the state of Arizona was formed.

Staff will also be receiving budget prep materials for next year's budget along with completing a draft CIP.

REMEMBER THE BUFFALO SOLDIERS EVENT AS WELL AS THE PECAN, WINE AND ANTIQUES FESTIVAL THE WEEKEND OF FEBRUARY 17TH

For questions, please contact me at russ.martin@campverde.az.gov or at 567-6631 ext. 102. If you need to schedule an appointment 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 January 2012 ~

Business Licenses – We processed 6 new business licenses, 25 renewals, and 10 Special Event permits during the month of January, bringing our total business licenses on file to 658.

Liquor Licenses

We processed liquor license applications for the Keith's Sports Café and The Horn.

Information Requests/Research Hours – We had 15 in-house (Staff & Council) requests for information and 2 public requests, requiring 10 ½ staff hours of research time. Note: having the minutes and other documents on our web page continues to prove effective by the reduced number of information requests, paper to make copies, and staff research time.

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

Customer Assistance – January 2012 averaged 60 phone calls and 8 visitors per day in the Clerk's Office. We assisted 952 customers during the month of January. Customer Assistance includes public, staff, and Council members.

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

Ordinances and Resolutions – We did not process any resolutions or ordinances during the month of January.

Records Management – We recently discovered that criminal case records from the prosecuting attorney had been placed in boxes over the past several years without proper processing. Virginia has been working continuously on this project for the past two months and thus far, has properly processed 1,881 criminal court records. There are several more boxes to go through. I will keep you updated on our progress, though we anticipate this project will take several months to complete.

Not long ago, the Secretary of State's Office took the Arizona State Library, Archives, and Public Records (ASLAPR) under their control. As a result, many of the statutory references were changed and new retention schedules are being released almost on a daily basis. As time allows, we will update the statutory references and retention schedules in the TOCV Procedures & Operations Guide, Records Management Manual section. In the meantime, if you have questions about the correct statutory reference(s), please feel free to contact Virginia or me.

Special Assignments –

CDBG

#100-11 Hollamon Street Improvement Project – This project remains in the Public Works Dept. and cannot move forward until the easement issues are resolved. The 2-year completion date for the project is October 2012.

ADOH HOME Grant

#302-11 Owner-Occupied Housing Rehabilitation Project – consists of offering Conditional Deferred Payment Loans (CDPL) to low-to-moderate income households that need minor to substantial repairs on their homes. A CDPL is a forgivable loan that does not require repayment unless the home ceases to be occupied or owned by the applicant. This project is not available to rental units. The Revolving Loan Fund Committee selected the three (3) eligible applicants that applied for assistance in this round. Fortunately, the Revolving Loan Fund has a healthy balance and is therefore able to supplement the HOME monies to assist these families. Two of the applicants are elderly and very low income, while the other is a single woman. One project will be a total replacement.

The Environmental Review, Project Set-Up paperwork, inspections, work write-ups, cost estimates, and initial agreements have been signed on the replacement project. Work has begun on this bid packet. Pursuant to the Town's Program Guidelines, the homeowner will select the contractor, while staff oversees construction and completion of the project. Barring any unforeseen circumstances, this family should be in their new (and safe) home by May. As for the other two projects, inspections will soon be completed and the administrative work will begin. Staff expects to complete these two projects much sooner.

Upon completion of the projects, staff will provide a synopsis of the projects, including final costs and benefits. All of the beneficiaries expressed their deepest gratitude to Council for supporting this type of project and to staff for assisting them.

Training

Virginia and I attended an ASLAPR conference in December that dealt with the retention laws relative to e-mail. A good rule of thumb is to have the *sender* responsible for filing the e-mail according to its content. However, there are exceptions. For example, if I send an e-mail to Russ requesting time off, that e-mail becomes a Human Resource/ Payroll record. Thus, Russ should forward it to HR/Finance for the retention period. Note: it would be a best practice if Council copied me on all e-mails that you receive relative to Town business so that we can take on the responsibility of filing them accordingly.

We continue to seek out online training opportunities to the extent practicable.

“How-to” Corner

How do I get an item on the Agenda?

Staff and all Council members have authority to place an item on the agenda. The agenda procedures are outlined and explained in detail in the TOCV Policies & Operations Guide - *Agenda Item Guidelines Section*.



Staff:

1. Prepare an Agenda Item Submission Form (AIS) located on the 's' drive.
2. Compile supporting documentation and attach it to the AIS with a paper clip. NOTE: All copies must be submitted to the Clerk's Office on one-sided and on 8 1/2 x 11 paper. Maps or larger copies should be reduced to fit in the packet. You will also need to provide a sufficient number of larger and/or color copies for Council members and the permanent record.
3. Submit the COMPLETE packet to the Clerk's Office no later than noon on the Monday the week before the Wednesday Council meeting.
4. Incomplete packets will be returned.

Council:

1. Meet with the Clerk to discuss the item that you wish to place on the agenda.
2. The Clerk will prepare the AIS form with your input and assist with compiling the information that you wish to provide to Council for consideration.
3. After the Council member's authorization, the Clerk will submit the information to be included in the Agenda Packet for the appropriate meeting date.

Public:

1. A member of the public may speak to a Council member to request that an item be placed on an agenda for Council discussion and/or action.
2. A Council member must sponsor the request. Council members' contact information is available in the Clerk's Office upon request.
3. The Council member will meet with the Clerk and proceed with the steps as noted above.

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

Respectfully submitted,

Debbie Barber, MMC
Town Clerk

Reflection:

*A group becomes a team when each member is sure enough of himself
to praise the skills of others.* Norman Shidle

02/01/2012 3:03 PM
 LICENSES: 0002 THRU ZZZZZZZZZZ
 PAID STATUS: ALL
 LIC CODES: ALL

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

ORIGINATI
 EFFECTI
 EXPIRATI

ID	CODE	NAME	MAILING ADDRESS	PROPERTY ADDRESS
2254	CONT	RAINBOW RANCH CONSTRUCTION LL	STEVEN RICCI PO BOX 2035 CAMP VERDE, AZ 86322	
2255	COMMENTS: SERV	BL060 [REDACTED] CHILDRENS PARTY PEOPLE	KAREN BUSH 737 PEPPERMINT WAY PRESCOTT, AZ 86305	
2256	COMMENTS: CONT	BL060 - [REDACTED] R&M BUILDING SERVICES	PO BOX 31137 FLAGSTAFF, AZ 86003	
2257	COMMENTS: CONT	BL060 - [REDACTED] BEE ELECTRIC CO INC	MIKE BLACK 237 S. DATE ST MESA, AZ 85210	
2258	COMMENTS: CONT	BL060 - [REDACTED] COMFORT BUILDING SERVICES, LL	MARSHALL MARTIN 887 S MAIN ST COTTONWOOD, AZ 86326	
2259	COMMENTS: CONT	BL060 - [REDACTED] STEWART & SONS LLC	HARRY STEWART PO BOX 822 JEROME, AZ 86331	
2260	COMMENTS: SPEC-V	BL060 - [REDACTED] ALCANTARA VINEYARD	BARBARA PREDMORE PO BOX 64 COTTONWOOD, AZ 86322	395 S MAIN ST
2261	COMMENTS: SPEC-V	BL060 - [REDACTED] PILLSBURY WINE COMPANY NORTH	SAM PILLSBURY 4109 E VIA ESTRELLA PHOENIX, AZ 85028	395 S MAIN STRE
2262	COMMENTS: SPEC-V	BL060 - [REDACTED] BITTER CREEK WINERY	JOHN MCLOUGHLIN 18256 E WILLIAMS FIELD RD SUITE 4 GILBERT, AZ 85295	395 S MAIN STRE
2263	COMMENTS: SPEC-V	BL060 - [REDACTED] ARIZONA STRONGHOLD VINEYARD	JUSTIN ORE 1500 N PAGE SPRINGS RD CORNVILLE, AZ 86325	395 S MAIN STRE
2264	COMMENTS: SPEC-V	BL060 - [REDACTED] KOKOPELLI WINERY	MELISSA WALROD 35 W BOSTON CHANDLER, AZ 85225	395 S MAIN STRE
2265	COMMENTS: SPEC-V	BL060 - [REDACTED] JAVELINA LEAP VINEYARD & WINE	RODNEY SNAPP 1565 N PAGE SPRINGS ROAD CORNVILLE, AZ 86325	395 S MAIN STRE
2266	COMMENTS: SPEC-V	BL060 - [REDACTED] JEROME WINERY	JOHN MCLOUGHLIN 18256 E WILLIAMS FIELD RD SUITE 4 GILBERT, AZ 85295	395 S MAIN STRE
2267	COMMENTS: SPEC-V	BL060 - [REDACTED] GRANITE CREEK VINEYARDS	ROBIN HOULT 1145 E GRANITE CREEK LANE CHINO VALLEY, AZ 86323	395 S MAIN STRE
2268	COMMENTS: SPEC-V	BL060 - [REDACTED] FREITAS VINDEYARD	RAY FREITAS 1575 S PARADISE DRIVE COTTONWOOD, AZ 86326	395 S MAIN STRE
2269	COMMENTS: SPEC-V	BL060 - [REDACTED] OAK CREEK VINEYARD AND WINERY	D. WAHL 1555 N PAGE SPRINGS ROAD CORNVILLE, AZ 86325	395 S MAIN STRE
TOTAL LICENSES:		16		

Memorandum

To: Russ Martin, Town Manager
From: Mel Preston, Economic Development Director
Date: February 7, 2012
Cc: Department Heads
Re: Monthly Report – January 2012

Week of January 2

- Met on vendor booths at Free Fourth Fridays (FFF) & related insurance issues
- Submitted PIF to Arizona Commerce Authority – Project Caution
- Reviewed/analyzed CIP survey data
- Finalized sponsorships for FFF
- Attended VVREO meeting

Week of January 9

- Created flyer copies for newspaper inserts, 4500
- Attend AAED/ICSC luncheon, “Retail 2012, Your Economic Driver”
- Met with Tourism Group, FFF planning
- Debriefed with Russ on CIP Council Work Session
- Met with Mary Mallory, Prescott Councilmember, possible opportunity for Historical Society filming by cable station
- Coordinated with Fort Verde staff/volunteers on routing for hayride and other FFF issues

Week of January 16

- Posted CIP results
- Met with Howard Parrish re: E.D. topics
- Met with Mike Jenkins on outstanding C.D. issues
- Attended quarterly wine consortium meeting, made contact with Todd Beck, Green Living
- Met with Linda Buchanan to discuss Prescott campus tour and meet new president
- Attended River Conversation at Yavapai College
- Attended ribbon cutting at Christian School

Week of January 23

- Met with Tourism Group briefly, final FFF details discussed
- Met with Pete Roulette at NEI Building
- Coordinated tour details with ACA contact (see thank you attached)
- Ran test run of property tour with Clarkdale and Cottonwood E.D. professionals
- Met with prospective clients looking for large property (October PIF) for manufacturing of outdoor sporting goods – Project Robin, 125 – 300 jobs over three years
 - Toured NEI bldg.
 - Partnered with Clarkdale E.D. professional to co-host tour of Cottonwood and Clarkdale properties
- Met with Richard Lynch, Sedona Adventure Tours. He’s working with a property owner on building details. This expansion will bring thousands of visitors to Camp Verde each summer. Richard wants to be up and running here in CV by spring

Week of January 30

- **Met with Marshall Whitmire re: hosting SEDI Board meeting on 2/22/12**
- **Discussed menu details with Horn Saloon chef, checked out venues for meeting**
- **Met with Chip Norton, Tom Palmer, Celeste Gordon, Mike Jenkins, and Lynda Moore re: Central Arizona Sustainable Recreation Coalition to present to Council in April, and Mike's role in coordinating outreach to trails groups in preparation of May meeting. Also discussed coordinating E.D. and Chamber of Commerce reps to work on a joint trails marketing strategy (maps/collateral, general marketing plan)...meeting to be coordinated by Chip**

Mel Preston

From: Hugh Kreizenbeck <HughK@AZcommerce.com>
Sent: Monday, January 30, 2012 6:05 PM
To: Mel Preston
Subject: Thanks

Mel:

I just wanted to take a moment to write to you to express my thanks for the extra efforts you gave in the working with and meeting with my prospective client from UT, Project Robin. It is people like you who make our state a better place, simply by taking the extra time it takes to ensure that all are comfortable with your value statement and understand it well. I think I can safely say you were well received by all!

You stand head and shoulders above others in your field and I appreciate the time you took to care. Once again, thank you for an outstanding job!

Sincerely,
Hugh Kreizenbeck



Hugh Kreizenbeck | Vice President, Business Attraction
T 602 845 1262 | M 602 339 1541 | F 602 845 1201 | E hughk@azcommerce.com
333 North Central Avenue | Suite 1900 | Phoenix, AZ 85004
www.azcommerce.com

Effective January 10, 2010, Town offices are closed on Friday. Hours of operations are Monday - Thursday 7 am to 6 pm.

All messages created in this system belong to the Town of Camp Verde and should be considered a public record subject to disclosure under the Arizona Public Records Law (A.R.S. 39-121). Town employees, Town public officials, and those who generate email to them, should have no expectation of privacy related to the use of this technology.

In addition, to ensure compliance with the Open Meeting Law, Council or Board/Commission members who are recipients of this message should not forward it to other members of the Council or Board/Commission of the Town of Camp Verde. Council Members or Board/Commission members may reply to a staff member regarding this message, but they should not send a copy of a reply to other Council or Board/Commission members.

Please consider our environment before printing this email. A small graphic of a recycling symbol.

Planning & Zoning Monthly Report

January 2012

January 3, 2012

- **Michael Jenkins, Becky Oium & Jenna Owens met with Tanner Bysen to discuss procedures for a proposed feedlot for cattle.**
- **Mike Jenkins met with Bill Carter to discuss zoning options for a proposed Recreational Vehicle Park.**

January 4, 2012

- **Mike Jenkins, Becky Oium & Jenna Owens met with Mr. Joe Mattera to discuss possible M-1 property locations for his proposed scrap metal business.**
- **Mike Jenkins, Becky Oium & Jenna Owens met with Mr. Carl Daniels to discuss the relocation of his meat packing business.**

January 5, 2012

- **Mike Jenkins and Becky Oium met with Louann Patterson, Jamie Ferguson, and Mike Witt of Yav. Co. to review required plan changes. These changes need to be made to the plans in order for the Copper Star Shooting Range to be able to complete to building permit process.**

January 9, 2012

- **Mike Jenkins met with Councilor Bruce George to discuss noxious weeds.**
- **Mike Jenkins met with Paul Cates, Ron Long and Barbara Rice to discuss Agency comments for the proposed Alliance Beverage project.**

January 31, 2012

- **Mike Jenkins & Jenna Owens held a phone conference with Mr. Bill Jump regarding the Out of Africa Wild Animal Park. A proposed Zip-Line ride was discussed for the Park.**
- **Mike Jenkins, Robert Foreman & Becky Oium met with Louann Patterson to accept for review of the corrected second submittal for the Copper Star Shooting Range. These revised plans were forwarded to Yavapai County the same day for review.**

Camp Verde Marshal's Office
Monthly Statistical/Activity Report

Incidents	Jan 2011	Jan 2012	Fiscal Year-to-date
Abandoned Vehicles	6	6	36
Alarm	17	16	118
Assaults - Felony	1	2	13
Assaults - Misdemeanor	7	3	35
Animal Calls	71	82	664
Alcohol Offenses	1	9	28
Agency Assists	133	185	884
Attempt to Locate	10	15	98
Burglary - Residence	5	2	23
Burglary - Business	3	3	15
Child Abuse/Neglect	0	0	5
Citizen Dispute/Assist	67	89	768
Civil Problem	0	1	19
Criminal Damage	14	12	106
Controlled substance/Drugs	8	8	47
Dead Body	1	1	11
Disorderly Conduct	16	11	113
Domestic Violence	6	10	88
DUI - alcohol or drugs	7	8	40
Fraud	1	4	40
Fire	0	1	19
Fireworks	1	2	8
Harassment	7	9	86
Juvenile runaway	4	2	16
Juvenile problems	22	30	149
Kidnapping/Custodial Interference	0	0	5
Lost or Found property	10	7	58
Littering	3	1	9
Missing Person	0	0	16
Misc. Incident	79	145	632
Noise Disturbance	9	11	91
Parking problem	3	0	38
Recovered Stolen Vehicle/Property	2	0	3
Serve Court Papers	4	1	41
Sex Offenses	0	1	9
Suicide	0	1	6
Suspicious activity	73	97	638
Traffic Accidents	17	7	121
Traffic Hazards	9	9	72
Threatening	2	4	24
Traffic Offenses	132	174	1554
Trespassing	7	6	55
Theft	12	18	125
Auto theft	1	0	8
Violation of Court Order	1	0	9
Warrant Arrest	5	1	42
Welfare Check/property check	2	1	121
Weapons Offense	3	2	27
Total Incidents	782	997	7133
	<i>Monthly Change</i>		= 21.56%

2012 Camp Verde Municipal Court
January January-Day of Month

		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
DAILY RECEIPTS SECTION		Totals from Prior Mo																
CASH	\$0.00			\$798.00	\$885.00	\$545.00				\$818.00	\$1,087.00	\$803.48	\$888.88					
CHECK	\$0.00			\$608.80	\$3,274.00	\$3,419.00				\$737.98	\$2,094.41	\$1,890.84	\$1,242.00					
CREDIT CARD	\$0.00			\$3,903.00	\$68.00	\$1,034.00				\$771.00	\$851.00	\$25.00	\$181.00					
FARE ONLINE	\$0.00				\$829.51					\$145.18								
(THIS LINE SHOULD BALANCE WITH DAILY TOTALS) BANK	\$0.00	\$0.00	\$0.00	\$5,307.80	\$4,836.51	\$4,997.00	\$0.00	\$0.00	\$0.00	\$2,270.16	\$4,042.41	\$2,719.34	\$2,861.88	\$0.00	\$0.00	\$0.00	\$0.00	
(ENTER AS A NEGATIVE NUMBER) DISBURSEMENTS	\$0.00					(\$14.00)						(\$1,373.88)	(\$71.01)					
NET DAILY RECEIPTS		\$0.00	\$0.00	\$5,307.80	\$4,836.51	\$4,834.00	\$0.00	\$0.00	\$0.00	\$2,270.16	\$4,042.41	\$719.84	\$2,840.79	\$0.00	\$0.00	\$0.00	\$0.00	

		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
AZTEC FUNDS DISBURSEMENT		Totals from prior month																
ZATT	ATTORNEY FEE REIMBURSEMENT	\$0.00				\$32.98												
ZBND	BOND POSTED IN - THIS COURT	\$0.00																
	BOND OUT	\$0.00		\$360.80	\$1,750.00	\$1,500.00				\$500.00	\$534.41	\$1,424.00	\$401.29					
ZCEF	CLEAN ELECTIONS FUND	\$0.00		\$211.50	\$87.20	\$113.48				\$69.24	\$105.22	\$41.81	\$108.50					
ZCEH	COURT ENHANCEMENT FUND	\$0.00		\$323.70	\$249.38	\$289.00				\$166.00	\$480.00	\$180.00	\$140.00					
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT FUND	\$0.00		\$984.13	\$409.88	\$531.32				\$325.48	\$484.57	\$156.99	\$514.88					
ZCPRF	CHILD PASSENGER RESTRAINT FUND	\$0.00																
ZDDS	DEFENSIVE DRIVING DIVERSION FEE	\$0.00			\$485.00	\$362.00					\$178.00	\$421.09	\$281.00					
ZDECJ	DRUG & GANG ENFORCEMENT FINES	\$0.00			\$63.39	\$111.83				\$53.06								
ZDEFP	DEFERRED PROSECUTION	\$0.00																
ZDNAS	DNA STATE 5% & 7% SURCHARGE	\$0.00		\$148.01	\$81.01	\$79.45				\$46.72	\$72.71	\$26.75	\$50.84					
ZDUIA	DUI ABATEMENT FUND	\$0.00																
ZDVSF	DOM VIOLENCE SHELTER FUND	\$0.00				\$50.00												
ZFARE1	FARE1 19%	\$0.00			\$125.28	\$15.97				\$71.17	\$15.85	\$84.25	\$11.98					
ZFARE2	FARE2 \$35.00	\$0.00		\$35.00	\$70.00													
ZFINE	BASE FINES	\$0.00		\$1,791.46	\$670.29	\$883.08				\$35.00	\$22.01	\$35.00						
ZFORF	BOND FORFEITURES	\$0.00								\$473.32	\$752.37	\$319.13	\$1,052.88					
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$0.00		\$148.11	\$81.08	\$79.45				\$45.71	\$73.65	\$28.95	\$78.85					
ZXDUI	XTRA DUI ASSMT	\$0.00			\$20.00													
ZGFND	GENERAL FUND	\$0.00									\$42.01							
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$0.00																
ZHRF1	HIGHWAY USER OVERWEIGHT	\$0.00																
ZHRF3	HURF 28-2533C REGISTRATION	\$0.00																
ZHRFC	HURF TO CITY PD % REG 28-2533C	\$0.00																
ZJCL	JCEF LOCAL TIME PAYMENT	\$0.00		\$35.00	\$42.00	\$7.00				\$28.00	\$21.00	\$14.00	\$28.00					
ZJCLF	JCEF LOCAL FILING FEES	\$0.00																
ZJCS	JCEF STATE TIME PAYMENT	\$0.00		\$65.00	\$78.00	\$13.00				\$52.00	\$38.00	\$25.00	\$52.00					
ZJCSF	JCEF STATE FILING FEES	\$0.00																
ZJF	JAIL (INCARCERATION) FEES	\$0.00				\$7.96					\$3.28							
ZLCL	LOCAL COSTS/FEES WARRANT/DEFAULT	\$0.00		\$85.00	\$228.98	\$50.00				\$50.00		\$100.00						
ZLOCL	CITY GENERAL FUND	\$0.00																
ZMISC	MISCELLANEOUS FEES	\$0.00										\$12.33						
ZMSEF	MEDICAL SERVICES ENHANCEMENT FUND	\$0.00		\$274.97	\$113.38	\$147.51				\$90.03	\$138.80	\$54.47	\$142.32					
ZOS1	2011 ADD'L ASSMT-STATE TRSR	\$0.00		\$146.23	\$69.32	\$48.81				\$34.20	\$80.00	\$20.75	\$34.80					
ZOS11	OFFICER SAFETY EQUIP-MARSHAL	\$0.00		\$15.79	\$4.93	\$0.11				\$4.24	\$4.08	\$6.82	\$1.09					
ZOS14	OFFICER SAFETY-YAV APACH	\$0.00																
ZOS2	ADD'TNL ASSMT-CNTY TRSR	\$0.00		\$18.28	\$7.41	\$6.10				\$4.27	\$10.00	\$2.59	\$4.35					
ZOS8	OFFICER SAFETY EQUIP-DPS	\$0.00		\$67.32	\$24.74	\$24.09				\$12.88	\$31.00	\$1.75	\$19.35					
ZOVR	OVERPAYMENT FUND - IN (REFUND)	\$0.00		\$219.00														
ZOVF	OVERPAYMENT FUND - IN (FORFEIT)	\$0.00				\$1.00												
ZOVR1	OVERPAYMENT REFUNDED - OUT	\$0.00				(\$298.06)												
ZPCOF	PRISON CONSTRUCTION DUI	\$0.00			\$75.00					\$50.00	\$38.80		\$355.81					
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$0.00		\$378.50	\$158.28	\$148.85				\$98.78	\$309.85	\$82.51	\$98.88					
ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$0.00								\$100.00								
ZPUBZ	PUBLIC DEFENDER FEES	\$0.00				\$3.24												
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00																
ZRST	RESTITUTION - TRUST ACCOUNT	\$0.00																
ZRT	RESTITUTION IN	\$0.00				\$125.00							\$21.01					
ZROUT	RESTITUTION OUT	\$0.00				(\$125.00)							(\$21.01)					
ZSHWY	STATE HIGHWAY 38-5891, 28-6883F	\$0.00																
ZSHWZ	STATE HIGHWAY 28-710C	\$0.00																
ZSLPC	DSPLY SUSP PLATE (CITY POLICE)	\$0.00																
ZSLPD	DSPLY SUSP PLATE (DPS)	\$0.00																
ZSLPT	DSPLY SUSP PLATE (TRIBAL POLICE)	\$0.00																

Posted Daily Totals:	\$0.00	\$0.00	\$5,307.80	\$4,836.51	\$4,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,270.16	\$4,042.41	\$719.84	\$2,840.79	\$0.00	\$0.00	\$0.00	\$0.00
Monthly Beginning Receipt:	BONDS AT BEGINNING OF MONTH:																
Monthly Ending Receipt:	BOND ALLOCATIONS POSTED THIS MONTH: \$8,676.21																

17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Monthly Totals	YTD Bank Receipts Total		
\$1,414.00	\$1,379.89	\$488.00				\$1,783.88	\$842.80	\$820.00	\$384.00				\$777.00	\$842.00	\$14,180.14	\$14,180.14	VOID CK	
\$2,389.00	\$1,884.93	\$722.00				\$3,852.00	\$837.00	\$871.00	\$832.00				\$2,008.00	\$1,047.00	\$27,190.08	\$27,190.08	CASH	
\$2,326.00	\$1,158.00	\$1,856.00				\$2,170.04	\$530.24	\$540.99	\$3,118.00				\$448.19	\$271.00	\$20,224.46	\$20,224.46	CHECK	
\$481.47																		CREDIT
\$1,389.57	\$4,263.82	\$3,003.00	\$0.00	\$0.00	\$0.00	\$7,615.89	\$2,109.74	\$2,331.99	\$4,374.00	\$0.00	\$0.00	\$0.00	\$3,673.19	\$1,760.00	\$1,266.16	\$1,266.16	FARE	
(\$400.00)	(\$42.01)					(\$390.70)	(\$42.51)	(\$1,200.00)					(\$42.01)		\$82,826.82	\$82,826.82	TOTAL RECEIPTS	
\$5,999.47	\$4,181.81	\$3,003.00	\$0.00	\$0.00	\$0.00	\$7,315.58	\$2,087.73	\$1,081.99	\$4,374.00	\$0.00	\$0.00	\$0.00	\$3,531.18	\$1,860.00	\$58,166.28	\$58,166.28	NET	
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Monthly Agency Totals	Yearly Running Totals		
\$13.04	\$108.40					\$182.02	\$12.36		\$18.48					\$10.87	\$782.85	\$782.85	ZATT	
\$500.00						\$1,139.00	\$187.00	\$250.00						\$500.00	\$8,874.21	\$8,874.21	ZBND	
(\$690.80)	(\$1,456.80)						(\$638.88)	(\$1,209.00)								(\$4,884.96)	(\$4,884.96)	ZCEH
\$276.88	\$174.93	\$121.35				\$193.73	\$102.55	\$58.84	\$209.98				\$58.40	\$55.44	\$1,988.11	\$1,988.11	ZCEH	
\$388.13	\$339.08	\$218.30				\$140.47	\$728.00	\$187.55	\$230.88				\$170.87	\$140.00	\$4,218.82	\$4,218.82	ZCJEF	
\$1,301.21	\$822.22	\$670.38				\$910.58	\$481.97	\$287.18	\$986.88				\$279.16	\$260.85	\$9,349.08	\$9,349.08	ZCPRF	
		\$50.85													\$50.85	\$50.85	ZDOR	
	\$485.00	\$191.00				\$176.00	\$194.80	\$191.00						\$1,289.00	\$5,628.00	\$5,628.00	ZDECF	
\$131.71		\$63.48				\$80.25	\$44.11	\$53.08	\$71.28					\$107.34	\$749.31	\$749.31	ZDEFP	
\$192.36	\$12.61	\$84.99				\$134.62	\$7.46	\$37.52	\$110.57					\$40.82	\$1,550.00	\$1,550.00	ZDNAS	
															\$0.00	\$0.00	ZDUJA	
															\$50.00	\$50.00	ZDVSF	
\$98.00	\$98.00	\$11.07				\$100.00	\$83.15		\$51.94				\$49.14	\$779.12	\$1,702.22	\$1,702.22	ZFARE1	
\$35.00	\$105.00	\$17.98					\$35.00		\$35.00					\$35.00	\$459.99	\$459.99	ZFARE2	
\$2,247.76	\$1,518.42	\$923.17				\$1,598.73	\$800.78	\$401.74	\$1,827.39				\$395.75	\$414.80	\$18,089.88	\$18,089.88	ZFINE	
\$193.84	\$122.48	\$84.98				\$135.84	\$71.81	\$39.80	\$147.01					\$38.84	\$0.00	\$0.00	ZFORF	
							\$25.00		\$59.40						\$146.41	\$146.41	ZXDUI	
									\$0.00						\$0.00	\$0.00	ZGFND	
									\$0.00						\$0.00	\$0.00	ZHRFD	
									\$0.00						\$0.00	\$0.00	ZHRF1	
									\$0.00						\$0.00	\$0.00	ZHRF3	
\$48.00	\$35.00	\$14.00				\$58.00	\$7.00		\$14.00				\$14.00	\$21.00	\$385.00	\$385.00	ZHRFC	
							\$0.00		\$1.41					\$1.41	\$4.41	\$4.41	ZJCL	
\$91.00	\$85.00	\$26.00				\$104.00	\$13.00		\$28.00					\$38.00	\$715.00	\$715.00	ZJCLF	
							\$0.50		\$3.28						\$715.00	\$715.00	ZJCS	
\$29.08	\$79.07					\$85.31	\$38.82		\$3.28					\$3.28	\$10.28	\$10.28	ZJCSF	
\$150.00	\$280.00	\$50.00				\$100.00	\$184.02		\$80.00					\$15.09	\$254.84	\$254.84	ZJF	
									\$0.00						\$1,379.00	\$1,379.00	ZLCL	
									\$0.00						\$0.00	\$0.00	ZLOCL	
\$369.88	\$227.42	\$157.75				\$251.89	\$133.32	\$73.91	\$272.98					\$12.35	\$88.79	\$88.79	ZMISC	
\$161.81	\$82.38	\$67.19				\$82.41	\$51.71	\$24.57	\$77.03					\$77.22	\$2,585.96	\$2,585.96	ZMSEF	
\$6.41	\$5.54	\$1.39				\$12.73	\$1.40	\$9.23						\$34.10	\$1,085.83	\$1,085.83	ZOS1	
\$20.24	\$10.28	\$8.40				\$10.31	\$6.47	\$3.07	\$9.63					\$8.08	\$79.97	\$79.97	ZOS11	
\$72.50	\$35.85	\$32.42				\$28.42	\$24.48	\$14.00	\$38.51					\$0.98	\$0.98	\$0.98	ZOS14	
\$5.00									\$1.00						\$5.00	\$5.00	ZOS6	
\$200.00	\$100.00	\$100.00				\$436.70		\$196.20						\$40.80	\$8.80	\$1,801.91	\$1,801.91	ZOS2
\$456.10	\$230.02	\$208.88				\$266.91	\$145.37	\$68.23	\$197.83					\$94.45	\$157.23	\$3,085.88	\$3,085.88	ZOS8
									\$80.00						\$200.00	\$1,773.30	\$1,773.30	ZOVR
\$0.87	\$8.87					\$12.87	\$1.03		\$1.54						\$0.84	\$82.51	\$82.51	ZOVSF
															\$0.00	\$0.00	\$0.00	ZPUBZ
															\$0.00	\$0.00	\$0.00	ZRCA
\$42.01	(\$42.01)					\$380.00	\$42.01								\$0.00	\$0.00	\$0.00	ZRST
						(\$30.00)	(\$42.01)								\$42.01	\$572.04	\$572.04	ZRT
															(\$42.01)	(\$62.04)	(\$62.04)	ZROUT
															\$0.00	\$0.00	\$0.00	ZSHWY
\$78.40	\$7.01						\$0.83								\$0.00	\$0.00	\$0.00	ZSHWZ
															\$0.00	\$0.00	\$0.00	ZSLPC
															\$0.00	\$0.00	\$0.00	ZSLPD
															\$0.00	\$0.00	\$0.00	ZSLPT
\$5,999.47	\$4,181.81	\$3,003.00	\$0.00	\$0.00	\$0.00	\$7,315.58	\$2,087.73	\$1,081.99	\$4,374.00	\$0.00	\$0.00	\$0.00	\$3,531.18	\$1,860.00	\$58,166.28	\$58,166.28		

OK w/ check report

OK w/ check report

OK w/ check report

Posted Monthly Total: \$58,166.28
Yearly Running Total: \$58,166.28

MONTH END January 2012

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	State Treasurer
ZATT	ATTORNEY FEE INDIGENT	\$752.65	\$752.65							
ZCEF	CLEAN ELECTIONS	\$1,989.11								\$1,989.11
ZCEH	COURT ENHANCEMENT	\$4,218.52		\$4,218.52						
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$9,349.09								\$9,349.09
ZCPRF	CHILD PASSENGER RESTRAINT	\$50.65								\$50.65
ZDDS	DEFENSIVE DRIVING DIVERSION	\$5,626.00	\$5,626.00							
ZDECJ	DRUG & GANG ENFORCEMENT	\$749.31								\$749.31
ZDEFP	DEFERRED PROSECUTION	\$150.00	\$150.00							
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$1,352.79								\$1,352.79
ZDUUA	DUI ABATEMENT	\$0.00								\$0.00
ZDVSF	DOM VIOLENCE SHELTER FUND	\$50.00								\$50.00
ZFARE1	FARE 18%	\$770.72								\$770.72
ZFARE2	FARE \$35.00	\$459.99								\$459.99
ZFINE	BASE FINES	\$16,069.88	\$16,069.88							
ZFORF	BOND FORFEITURES	\$0.00	\$0.00							
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$1,389.99								\$1,389.99
ZXDUI	XTRA DUI ASSMT	\$146.41								\$146.41
ZGFND	GENERAL FUND	\$0.00								
ZHRFD	HWY USERS TO DPS % REG 28-2633C	\$0.00								\$0.00
ZHRF1	HIGHWAY USER OVERWEIGHT	\$0.00								\$0.00
ZHRF3	HURF 28-2633C REGISTRATION	\$0.00								\$0.00
ZHRFC	HURF TO CITY PD % REG 28-2633C	\$0.00	\$0.00							\$0.00
ZJCL	JCEF LOCAL TIME PAYMENT	\$385.00				\$385.00				
ZJCLF	JCEF LOCAL FILING FEES	\$4.43				\$4.43				
ZJCS	JCEF STATE TIME PAYMENT	\$715.00								\$715.00
ZJCSF	JCEF STATE FILING FEES	\$10.28								\$10.28
ZJF	JAIL (INCARCERATION) FEES	\$254.84					\$254.84			
ZLCL	LOCAL COSTS/FEE WARRANTY/DEFAULT	\$1,379.00	\$1,379.00							
ZLOCL	BONDS FORFEITED TO CITY GENERAL FUND	\$0.00	\$0.00							
ZMISC	MISCELLANEOUS FEES	\$38.79	\$38.79							
ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$2,585.96								\$2,585.96
ZOS1	2011 ADD'L ASSMT-STATE TRSR	\$1,065.83								\$1,065.83
ZOS11	OFFCR SAFETY EQUIP-MARSHAL	\$79.97			\$79.97					
ZOS14	OFFICER SAFETY-YA POLICE	\$0.98						\$0.98		
ZOS2	ADD'L ASSMT-CNTY TRSR	\$133.23					\$133.23			
ZOS5	OFFCR SAFETY EQUIP-DPS	\$452.01							\$452.01	
ZOVR	OVER PAYMENT REFUNDABLE	\$560.00	\$560.00							
ZOVF	OVER PAYMENT FUND FORFEIT	\$8.00	\$8.00							
ZOVR	OVERPAYMENT REFUNDED	(\$560.00)	-\$560.00							
ZPCOF	PRISON CONSTRUCTION DUI	\$1,601.91								\$1,601.91
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$3,095.68								\$3,095.68
ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$1,273.30								\$1,273.30
ZPUBZ	PUBLIC DEFENDER FEES	\$62.51	\$62.51							
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00								\$0.00
ZRST	RESTITUTION IN (TRUST)	\$0.00	\$0.00							
ZRT	RESTITUTION IN	\$572.04	\$572.04							
ZROUT	RESTITUTION OUT	(\$572.04)	-\$572.04							
ZSHWY	STATE HIGHWAY 28-6991, 28-6993F	\$0.00								\$0.00
ZSHWZ	STATE HIGHWAY 28-710C	\$0.00								\$0.00
ZSLPC	DSPLY SUSP PLATE (CITY)	\$84.04	\$84.04							
ZSLPD	DSPLY SUSP PLATE (DPS)	\$0.00								\$0.00
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$0.00						\$0.00		
Totals		\$56,355.87	\$24,170.87	\$4,218.52	\$79.97	\$389.43	\$388.07	\$0.98	\$452.01	\$26,656.02
		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 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 January 2012

SIGNED Jaques Ph. Davila
Asst. Magistrate

DATE: 2-6-12

Court Management System Fee Book

2/6/2012

bond beg of month	8549.00	Bonds Previous Month	\$ 8,549.00
bonds posted this month	8675.21	Posted Monthly Total	\$ 58,166.28
bonds out this month	<u>-6864.80</u>	Total Monthly Revenue	<u>\$56,355.87</u>
net EOM	<u>10359.41</u>	New Bond EOM Total	\$ 10,359.41

ok w/ Bond report

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: January 2012

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	13	6	147	166
Filed	12	1	68	81
Transferred In	0	0	0	0
SUBTOTAL	25	7	215	247
Transferred Out	0	0	0	0
Other Terminations	4	4	46	54
TOTAL TERMINATIONS	4	4	46	54
Statistical Correction	0	0	0	0
Pending End of Month	21	3	169	193

*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
218	2	0	220	0	0	0	0	220

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

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

CIVIL TRAFFIC									
Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Default Judg- ment	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
302	155	0	457	0	24	199	223	0	234

Civil Traffic Hearings Held: **9**

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)				
Filed	43	Trans In	0	TOTAL
				43

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: January 2012

MISDEMEANOR									
Pending 1st of Month (a)	Filed (b)	Trans In (c)	SUB TOTAL (d)	Tran Out (e)	Other Term (f)	TOTAL TERM (g)	Stat. Corr. (h)	Pending End of Month (j)	
Misdemeanor (Non-Traffic)	524	41 42	0	565 564	0	30	30	0	525 524
Failure to Appear (Non-Traffic)	1	1	0	2	0	0	0	0	2
TOTAL	525	42	0	567	0	30	30	0	537

filed

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	0	0	<i>filed</i>	0	0	0	0	1

Felony Preliminary Hearings Held: **0** Felony, Misdemeanor, Criminal Traffic Initial: Appearances: **46**

LOCAL NON-CRIMINAL ORDINANCES

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

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 3 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: January 2012

CIVIL COMPLAINTS

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

Small Claims Hearings Held/Defaults: 0 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	3	0	3	3
Harassment	3	1	2	3

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

Order of Protection: 1 Injunction Against: 1

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: January 2012

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	109
Serious Violations	8
All Other Violations	568
TRAFFIC TOTAL	685

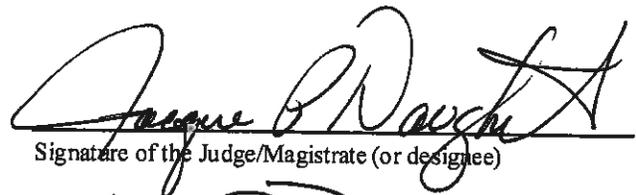
CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	609
CRIMINAL TOTAL	609

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)


Name of Preparer

2-6-12
Date of Preparation

CAMP VERDE MUNICIPAL COURT

MONTHLY REPORT

DESCRIPTION	JAN 2012	FEB 2012	MARCH 2012	APRIL 2012	MAY 2012	JUNE 2012	JAN THRU JUNE 2012
MISDEMEANOR & CR TRAFFIC FTA	44						44
DUI	12						12
SERIOUS TRAFF	1						1
CRIMINAL TRAFF	68						68
MISDEMEANORS SUBTOTAL	125	0	0	0	0	0	125
CIVIL TRAFFIC	155						155
HARASSMENT INJUNCTION	3						3
ORDER OF PROTECTION	3						3
TOTAL FILINGS	286	0	0	0	0	0	286
IA/ARR IN CUSTODY	46						46
ATTY RESTITUTION	752.65						753
LCL ORD FEES (Default/Warrant etc)	1379.00						1379
LCL CRT ENHANCEMENT	4218.52						4218.52
JCEF TO TOWN	389.43						389.43
CVMO ADDL EQP \$13	79.97						79.97
DPS ADDL EQP \$13	452.01						452.01
YAV CTY JAIL/ADD FEE	388.07						388.07
YAN TRIBAL POLICE	0.98						0.98
STATE TREAS.	26656.02						26656.02
TOWN TREAS.	24170.87						24170.87
TOTAL CHECK	56355.87	0.00	0.00	0.00	0.00	0.00	56355.87

125

286

5528.98



Public Works Monthly Report for January 2012

Streets Division: The five bids received on January 10th for Bid #11-094 were all very competitive. Council awarded the project, fencing the Public Works Yard on Industrial Drive, to Yavapai Fencing, the low bidder at \$42,759. Construction is expected to begin the first part of February. The Verde Ditch Company began the work on Tres Rios crossing; Steve Burroughs is working with the utility's contractor on the Town's concerns.

Bid #00-095- Finnie Flat/Cliffs Drainage Improvement Project was posted in the Bugle and Journal, on the Town's website and with CAPE.

The Crew continued work on patching roads in preparation of crack seal and pruning/trimming the Rights of Way throughout Town.

The Forest Service has indicated that we should have their estimates within the next two to three weeks for the easement needed at the Community Park.

A temporary employee was hired to begin a complete sign inventory within Town limits. Staff will use this information to begin replacing signs to meet Federal retro-reflectivity guidelines

Engineering: Ron Long met with Mike Dumas to finalize the plans for the sprinkler system on Town grounds.

Ron attended the following meetings: The NACOG Technical Subcommittee, Dr. Noone, John Bassous, and Greg Egstaff regarding the drainage project, Ron and Steve attended the Rural Transportation summit in Yuma, VVTPO in Cottonwood, NAU college of engineering Capstone senior students to work on the West Clear Creek crossing to develop the engineering for a bridge and low water crossing and estimates.

Ron reviewed plans for Rainbow Acres and Alliance Street Works.

Parks and Recreation: Parks & Recreation will begin the basketball playoffs for the 1st-4th grade on Wed. evening and on Friday we will crown our champions. Registration is currently taking place for the 5th – 8th grade league.

Registration is out for Co-Rec. Softball that will begin in May. I have been working with our representative for the AZ Diamondbacks and we have six (6) games reserved for our bus trips. The first trip will be April 22nd against Atlanta. We are very fortunate to have all of our seating in the baseline box.

Staff has been working with Challenger Sports and will be hosting British Soccer Camp at Butler Park, July 16th through 20th. Registration is being taken online.

Staff attended meetings with Petapalooza which will take place on Mar. 31st, and with Ken Zoll, sponsor of the Verde Valley Archaeology Fair that will take place on Mar. 23-25. We had a walk thru of the facilities with each group so that we could determine what their needs would be and to familiarize them with our grounds and facilities.

Meetings were also attended with the Manager and School District to continue to talk and develop a blanket IGA that would cover all of the School and Town's needs. I am also working with Verde Lakes Water Corporation to renew and revise the IGA for Verde Lakes Park. The past agreements were between the Town and the Verde Lakes Property Owners Association. The property owners are no longer over the park, but is now owned by Verde Lakes Water.

On January 30th, staff had a meeting with Camp Verde Women Taking Action to discuss potential volunteer projects at Rezzonico Park. The group had some ideas that they would like to take before Council to get approval so that they could complete at least one project by Memorial Day.

On Jan. 13th I attended the South Verde Bulldogs game against the Yavapai-Apache Police Department held in the Town gym. It was really a fun and exciting game. South Verde would like to make this an annual fundraiser and hopes to have better advertising for next year's game.

It is certainly a game you won't want to miss.

Maintenance: Completed the following tasks: *Removed and stored Main street Holiday banners and decorations, replaced banners with Pecan & Wine Banners * Goettl's completed semi-annual HVAC P-M's *ADA Ramp on building 200 – order materials, gig footers, install sprinkler system sleeves, drain rain gutter to Town Hall Parking lot, form; compact and pour first section of ramp worked with AYSO volunteers to construct a new small soccer field east of the play structure at Butler Park * completed spring landscaping maintenance on Main Street *assisted Fort. Verde State Park *Energy Roofers made repair to Public Works building roof *updated respirator medical forms for OSHA compliance *order and install lock out tag out station *met with Verde Valley Archaeology for their special event walk through *met with weekend soccer league to discuss use and upkeep of restrooms*met with Purinton electric and Loren Vickers on rolling shutters for Public Works Building *met with Mayor and representatives at Rezzonico Park to discuss Center of State Monument *installed baseboard heaters in room 205

Stormwater: The culverts were ordered and received for the Verde Lakes Dr. project. Yavapai County Flood Control has provided the Town with historical maps and chain of title for the Finnie Flat/Cliffs Drainage Channel Improvement Project. Preliminary planning is underway for a small but important drainage project that will improve the stormwater from Main Street; additional information will be forthcoming in February.

PROJECTS: ALL

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

ISSUED DATES: 1/01/2012 THRU 1/31/2012 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
20110094 01-NEW RES	1/03/2012 1/03/2012	LARA, DAVID & CARINA NEW RESIDENTIAL BUILDING	2650 RAINBOW DR W	OWNER OWNER	NEW RESIDENTIAL 160,252.72	01-NEW RES 4,915.32
20110272 16-COMREP	1/26/2012 1/26/2012	CADUCEUS CELLARS LLC COMMERCIAL REPAIR	4626 OLD STATE HWY 279 16-COMREP - COMMERCIAL REPA	STE STE	COMMERCIAL REPAIR 20,000.00	16-COMREP 530.06
20110276 13-COM REM	1/04/2012 1/04/2012	CAMP VERDE ACE HARDWARE COMMERCIAL REMODEL	285 MAIN ST. COMREM - COMMERCIAL REMODEL	KILBY&SONS KILBY&SONS	COMMERCIAL REMODEL 2,000.00	13-COM REM 240.01
20110286 02-RES ADD	1/30/2012 1/30/2012	THE WILLOWS, HOLGUIN RESIDENTIAL ADDITION	1487 HORSESHOE BEND DR 79	OWNER OWNER	RESIDENTIAL ADDITION 6,531.85	02-RES ADD 254.76
20110300 13-COM REM	1/04/2012 1/04/2012	TOWN OF CAMP VERDE MUNICIP COMMERCIAL REMODEL	473 MAIN ST S COMREM - COMMERCIAL REMODEL	KILBY&SONS KILBY&SONS	COMMERCIAL REMODEL 990.00	13-COM REM 0.00
20110301 12-COM ADD	1/30/2012 1/30/2012	WONG, DAMIEN-THE HORN COMMERCIAL ADDITION	348 MAIN ST S #17 COMADD - COMMERCIAL ADDITIO	JERICOCON JERICOCON	COMMERCIAL ADDITION - STAIR 500.00	12-COM ADD 63.77
20120001 ELE-RES	1/03/2012 1/03/2012	OGG, JEFFREY RESIDENTIAL ELECTRICAL	1035 AFTON LN ELE-RES - RESIDENTIAL ELECT	PURINTONEL PURINTONEL	RESIDENTIAL ELECTRICAL 1,400.00	ELE-RES 50.00
20120004 ELE-RES	1/09/2012 1/09/2012	LAWSON FAMILY LIVING TRUST RESIDENTIAL ELECTRICAL	3115 SHADY LN ELE-RES - RESIDENTIAL ELECT	OWNER OWNER	RESIDENTIAL ELECTRICAL 5.00	ELE-RES 50.00
20120005 ELE-COM	1/09/2012 1/09/2012	THOMPSON, WAYNE COMMERCIAL ELECTRICAL	573 INDUSTRIAL DRIVE ELE-COM - COMMERCIAL ELECTR	OWNER OWNER	COMMERCIAL ELECTRICAL 250.00	ELE-COM 50.00
20120006 Z-ADMIN	0/00/0000 1/09/2012	CARLS CUSTOM MEATS ADMINISTRATIVE REVIEW	3621 CHERRY CREEK RD. N. ADMIN - ADMINISTRATIVE REVI	OWNER OWNER	NEW COMMERCIAL 0.00	Z-ADMIN 500.00
20120007 DEMO-RES	1/10/2012 1/10/2012	SHARP, JOHN A RESIDENTIAL DEMOLITION	740 BUFFALO TR DEMO-RES - RESIDENTIAL DEMO	OWNER OWNER	RESIDENTIAL DEMOLITION 500.00	DEMO-RES 50.00
20120008 ZC	1/12/2012 1/12/2012	SHARP, JOHN A ZONING CLEARANCE	740 BUFFALO TR	OWNER OWNER	RESIDENTIAL ACCESSORY BUILD 300.00	ZC 25.00
20120009 PLB-RES	1/10/2012 1/10/2012	REHILL, JOHN RESIDENTIAL PLUMBING	1592 HORSESHOE BEND DR PLB-RES - RESIDENTIAL PLUMB	OWNER OWNER	RESIDENTIAL PLUMBING 200.00	PLB-RES 50.00
20120012 04-RES ACC	1/30/2012 1/30/2012	MORROW, STEVEN RESIDENTIAL ACCESSORY BLD	703 SGT WOODALL DR	OWNER OWNER	RESIDENTIAL ACCESSORY BUILD 8,000.00	RES ACC 277.86
20120013 SOLAR	1/30/2012 1/30/2012	SIMBRIC, ROBERT & SUSAN SOLAR INSTALLATION	1091 GILBERT WAY SOLAR - SOLAR INSTALLATION	COMFORTBUI MFC	SOLAR INSTALLATION 40,480.00	SOLAR 937.20
20120015 ZC	1/19/2012 1/19/2012	WILBER, RANDALL & DEBOR ZONING CLEARANCE	1868 COUNTRY LN	OWNER OWNER	ZONING CLEARANCE 3,700.00	ZC 25.00

PROJECTS: All

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

ISSUED DATES: 1/01/2012 THRU 1/31/2012 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
20120019 Z-ADMIN	0/00/0000 1/18/2012	CADUCEUS CELLARS LLC ADMINISTRATIVE REVIEW	4626 OLD STATE HWY 279 ADMIN - ADMINISTRATIVE REVI	OWNER OWNER	ADMINISTRATIVE REVIEW 0.00	Z-ADMIN 500.00
20120020 16-COMREP	1/30/2012 1/30/2012	CHASE BANK COMMERCIAL REPAIR	402 FINNIE FLAT RD 16-COMREP - COMMERCIAL REPA	R&MBUILDIN R&MBUILDIN	COMMERCIAL REPAIR 38,000.00	16-COMREP 1,384.75
20120022 Z-ADMIN	0/00/0000 1/23/2012	BOCK & CLARK CORPORATION ADMINISTRATIVE REVIEW	633 FINNIE FLAT RD ADMIN - ADMINISTRATIVE REVI	OWNER OWNER	ADMINISTRATIVE REVIEW 0.00	Z-ADMIN 170.00
20120026 DEMO-RES	1/25/2012 1/25/2012	WILBER, RANDALL & DEBOR RESIDENTIAL DEMOLITION	1868 COUNTRY LN DEMO-RES - RESIDENTIAL DEMO	OWNER OWNER	RESIDENTIAL DEMOLITION 200.00	DEMO-RES 50.00
20120028 ELE-COM	1/26/2012 1/26/2012	BASHAS INC COMMERCIAL ELECTRICAL	632 FINNIE FLAT RD ELE-COM - COMMERCIAL ELECTR	BEE BEE	COMMERCIAL ELECTRICAL 6,000.00	ELE-COM 150.00
20120031 DEMO-RES	1/30/2012 1/30/2012	BLUE, GREG RESIDENTIAL DEMOLITION	1737 MURDOCK RD DEMO-RES - RESIDENTIAL DEMO	OWNER OWNER	RESIDENTIAL DEMOLITION 5,000.00	DEMO-RES 50.00
*** TOTALS ***		NUMBER OF PROJECTS: 22		VALUATION:	294,309.57	FEEES: 10,323.73

PROJECTS: ALL
 APPLIED DATES: 0/00/0000 THRU 99/99/9999
 ISSUED DATES: 1/01/2012 THRU 1/31/2012 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	160,252.72	4,915.32
02-RES - RESIDENTIAL ADDITION	1	6,531.85	254.76
04-RES - RESIDENTIAL ACCESSORY BL	1	8,000.00	277.86
12-COM - COMMERCIAL ADDITION	1	500.00	63.77
13-COM - COMMERCIAL REMODEL	2	2,990.00	240.01
16-COMREP - COMMERCIAL REPAIR	2	58,000.00	1,914.81
DEMO-RES - RESIDENTIAL DEMOLITION	3	5,700.00	150.00
ELE-COM - COMMERCIAL ELECTRICAL	2	6,250.00	200.00
ELE-RES - RESIDENTIAL ELECTRICAL	2	1,405.00	100.00
PLB-RES - RESIDENTIAL PLUMBING	1	200.00	50.00
SOLAR - SOLAR INSTALLATION	1	40,480.00	937.20
Z-ADMIN - ADMINISTRATIVE REVIEW	3	0.00	1,170.00
ZC - ZONING CLEARANCE W	2	4,000.00	50.00
*** TOTALS ***	22	294,309.57	10,323.73

PROJECTS: All
 APPLIED DATES: 0/00/0000 THRU 99/99/9999
 ISSUED DATES: 1/01/2012 THRU 1/31/2012 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*	5	5	178,784.57	5,497.94
16-COMREP - COMMERCIAL REPAIR	2	2	58,000.00	1,914.81
ADMIN - ADMINISTRATIVE REVIEW	3	3	0.00	1,170.00
COMADD - COMMERCIAL ADDITION	1	1	500.00	63.77
COMREM - COMMERCIAL REMODEL	2	2	2,990.00	240.01
DEMO-RES - RESIDENTIAL DEMOLITION	3	3	5,700.00	150.00
ELE-COM - COMMERCIAL ELECTRICAL	2	2	6,250.00	200.00
ELE-RES - RESIDENTIAL ELECTRICAL	2	2	1,405.00	100.00
PLB-RES - RESIDENTIAL PLUMBING	1	1	200.00	50.00
SOLAR - SOLAR INSTALLATION	1	1	40,480.00	937.20
*** TOTALS ***	22	22	294,309.57	10,323.73

SELECTION CRITERIA

REPORT SELECTION

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

PROJECT DATES

APPLIED RANGE FROM: 00/00/0000 THROUGH 99/99/9999
ISSUED RANGE FROM: 01/01/2012 THROUGH 01/31/2012
JSE SEGMENT DATES: YES
EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999
JSE SEGMENT DATES: NO

PRINT OPTIONS

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

*** END OF REPORT ***

**TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT
MONTHLY REPORT: January 2012**

SPECIAL NOTES:

TOTAL PERMITS FOR MONTH: **22**

EMPLOYEE TRAINING:

ZONING COMPLAINTS FOR THE MONTH:

Files Continued from Previous Month	34
New Files (started/investigated)	1
Files Closed (in compliance)	0
Property Inspections Performed	0
Zoning Violations Issued	0
Courtesy Letters Sent	1
Citations Issued	0
Civil Hearings	0
Criminal Complaints Filed	0

MISCELLANEOUS DUTIES PERFORMED

Zoning Clearances	18
Misc. Site Inspections	5
Misc. Meetings	25
Town Postings	1
Business License Review	4
Business License Site Inspections	1
Document Transmittals	2

PLAN REVIEWS FOR THE MONTH: **16**

INSPECTIONS FOR THE MONTH: **43**

VIOLATIONS FOR THE MONTH:

Dangerous Building:	
Grading w/o permit:	
Building w/o permit:	

	Building	Planning	Total
PHONE CALLS RECEIVED:	408	211	619
CUSTOMERS ASSISTED:	230	39	269

TOWN OF CAMP VERDE MUNIC. - DEVELOPMENT IMPACT FEES
MONTHLY REPORT: January 2012

Other Non-Residential			
320 Lodging (per room)	\$131.00	\$67.00	\$198.00
565 Day Care (per student)	\$104.00	\$15.00	\$119.00
620 Nursing Home (per bed)	\$55.00	\$34.00	\$89.00

Library Director's Report

January 2012

Statistical Report

Statistics for the most part were not available in time for this report and will be reported next month.

Physical Changes to the Current Library / New Library Developments

Other than routine maintenance, everything has been working fine.

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

Books Videos, Computer Updates

In January, we added 202 items to the collection. This includes 17 audio books and 35 DVDs (14 children's and 21 for the rest of us)

All of our new computers are functioning as they should.

There are still a few administrative details to be worked out before the equipment will be deployed of our new public access computer and a printer/fax/copier for people to use for job hunting activities. I have been told by people in charge that these details should be worked out soon.

Programs & Activities

In January, we hosted 7 adult programs, 6 children's program, and 6 school visits. We had a total of 144 adults 20 teens and 181 children at our programs.

We brought back our adult book discussion group from last year and that was well attended.

We also started sessions about how to check out e-books form our Overdrive service to their Kindles or Nooks. We had 2 sessions and they went so well that we will be repeating them again for the next few months.

As other opportunities for programming come up we will look into them.

Funding & Fund Raising

A discussion started this month between the Library District and the other The Library Endowment continues to hold their monthly book sales. They usually bring in about \$500 or \$600 per month. They are continuing to plan for the next Denim & Lace fundraiser April 14th. New forms were explained, and we have started soliciting and accepting donations in February.

We have put the finishing touches on a new agreement between the town and the Endowment to continue to sell books for the benefit of the library

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

Publicity

Publicity for the library this month dealt with our e-reader programs, and our adult reading club. We had flyers printed up and articles in the newspapers in addition to posting notices on our Facebook page. Upcoming library events include bringing in the OneBookAZ speaker in April and continued computer instruction classes. Be on the lookout for the information

Meetings Attended

I attended another network managers meeting remotely from the county office building in Cottonwood. This time the bugs were worked out of the system. I also met with other public library directors and the District Library to discuss better ways to spend district money fairly and efficiently. I will keep you informed as to the progress of these discussions.

Jan attended a network catalogers meeting in January. New functionalities of our Symphony system were discussed.

Miscellaneous Items

I believe the library did very well in the town's survey of CIP project preferences. 59% of those responding indicated that they thought that a new library building was an important or very important project for the town. And 44% were willing to pay for it with some kind of tax increase.

The library survey didn't get the results we were looking for because of flaws in the questions. We learned how to do it better the next time. The results we got were useful and gave us an indication of what we need to improve on and some new services we could offer in the future. These ideas came from the comment section of the survey. A functional photo copier, a quiet study area and cookies and coffee were among the suggestions. For more details on these results, please stop by the library or let me know.