

May 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>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: June 11, 2012
Cc: Department Heads
Re: Manager's report for the period ending May 31, 2012

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

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

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

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

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

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

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

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

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

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

Office of the Town Clerk

Our Vision:

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



Monthly Report for May 2012 ~

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

Liquor Licenses

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

Special Events

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

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

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

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

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

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

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

Special Assignments –

CDBG

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

ADOH HOME Grant

#302-11 Owner-Occupied Housing Rehabilitation Project –

The property owner has been relocated to the Town owned property on Horseshoe Bend. The family is expected to be in their new home by the end of June.

Old Home:



New Home:



Training

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

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

Respectfully submitted,

Debbie Barber, MMC
Town Clerk

Planning & Zoning Monthly Report

May 2012

May 3, 2012

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

May 8, 2012

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

May 9, 2012

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

May 10, 2012

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

May 16, 2012

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

May 17, 2012

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

May 18, 2012

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

May 21, 2012

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

May 22, 2012

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

May 23, 2012

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

May 29, 2012

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

May 30, 2012

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

Public Works Monthly Report for May 2012



Engineering:

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

Streets:

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



Stormwater:

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

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

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

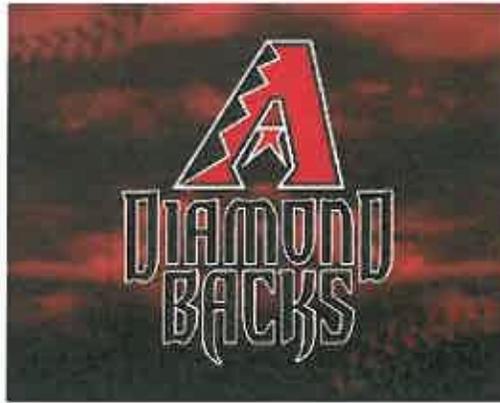
Maintenance:

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



Parks & Recreation:

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



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

Memorandum

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

Week of April 30

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

Week of May 7

- Vacation

Week of May 14

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

Week of May 21

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

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

PROJECT VALUATION AND FEE REPORT

PROJECTS: ALL

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

PROJECT SEGMENT	ISSUE DATE	NAME	DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
0120002 11-NEW COM	5/07/2012	RAINBOW ACRES	NEW COMMERCIAL BUILDING	2120 RESERVATION LOOP RD	RAINBOWRAN RAINBOWRAN	NEW COMMERCIAL 594,928.36	11-NEW COM 7,018.58
0120003 11-NEW COM	5/07/2012	RAINBOW ACRES	NEW COMMERCIAL BUILDING	2120 RESERVATION LOOP RD	RAINBOWRAN RAINBOWRAN	NEW COMMERCIAL 594,928.36	11-NEW COM 7,018.58
0120071 11-NEW COM	5/14/2012	CAMP VERDE FIRE DISTRICT	NEW COMMERCIAL BUILDING	494 MAIN ST	TIERRAVERD TIERRAVERD	COMMERCIAL REMODEL 352,886.24	13-COM REM 0.00
0120105 12-COM ADD	5/07/2012	CADUCEUS CELLARS LLC	COMMERCIAL ADDITION	4626 OLD STATE HWY 279	STEWART&SO STEWART&SO	COMMERCIAL ADDITION/REMODEL 166,740.00	02-RES ADD 4,280.19
0120112 POOL-IN	5/01/2012	CHAVEZ, JENNIE	INGROUND SWIMMING POOL	390 PARADE GROUND CIR POOL-IN - IN GROUND POOL	SU SU	INGROUND SWIMMING POOL 25,000.00	POOL-IN 670.56
0120113 MH	5/08/2012	THE WILLOWS	MANUFACTURED HOME	1487 HOFSESHOE BEND DR 62 MH - MANUFACTURED HOME	JOHNRADEL JOHNRADEL	MANUFACTURED HOME 3,000.00	MH 255.00
0120114 MH	5/01/2012	LEFLER, TIMOTHY H	MANUFACTURED HOME	413 7TH ST MH - MANUFACTURED HOME	LYON&SONMO LYON&SONMO	MANUFACTURED HOME 10,500.00	MH 255.00
0120115 ELE-RES	5/01/2012	LEFLER, TIMOTHY H	RESIDENTIAL ELECTRICAL	413 7TH ST ELE-RES - RESIDENTIAL ELECT	OWNER OWNER	RESIDENTIAL ELECTRICAL 300.00	ELE-RES 50.00
0120118 02-RES ADD	5/02/2012	MANGANELLI, BOB	RESIDENTIAL ADDITION	2865 QUEEN LN. PORCH - PORCH/PATIO	RCHOMES&DE RCHOMES&DE	PORCH/PATIO 3,500.00	02-RES ADD 185.46
0120120 SOLAR	5/23/2012	FRANKLIN, BRYAN	SOLAR INSTALLATION	1332 POWDERHORN RD N SOLAR - SOLAR INSTALLATION	SOLARONE MFC	SOLAR INSTALLATION 30,000.00	SOLAR 753.88
0120121 MECH-RES	5/01/2012	HANSON, PHILIP	RESIDENTIAL MECHANICAL	2045 VIA SILVERADO MECH-RES - RESIDENTIAL MECH	DELTAMECH DELTAMECH	RESIDENTIAL MECHANICAL 1,078.85	MECH-RES 50.00
0120122 02-RES ADD	5/14/2012	GEORGIA, MICHAEL D	RESIDENTIAL ADDITION	1850 MONDALE LN N OWNER	OWNER OWNER	RESIDENTIAL ADDITION 49,465.92	02-RES ADD 1,087.18
0120124 01-NEW RES	5/23/2012	MASSEY, PERRY E & MARIL	NEW RESIDENTIAL BUILDING	4557 CAUGHRAN RD OWNER	OWNER OWNER	NEW RESIDENTIAL 231,539.16	01-NEW RES 2,944.36
0120125 PORCH/PAT	5/21/2012	CRAWFORD, FRANK	PORCH/PATIO/DECK	2135 SQUAW PEAK RD OWNER	OWNER OWNER	PORCH/PATIO/DECK 6,000.00	PORCH/PAT 231.66
0120126 PLB-RES	5/07/2012	FANNIE MAE	RESIDENTIAL PLUMBING	133 SOLDIER DR PLB-RES - RESIDENTIAL PLUMB	REAYBROTHE REAYBROTHE	RESIDENTIAL PLUMBING 4,000.00	PLB-RES 50.00
0120129 ELE-RES	5/08/2012	SABIN, ELIZABETH	RESIDENTIAL ELECTRICAL	3641 OCOTILLO LN ELE-RES - RESIDENTIAL ELECT	OWNER OWNER	RESIDENTIAL ELECTRICAL 250.00	ELE-RES 50.00

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

PROJECT SEGMENT	ISSUE DATE	NAME	DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
0120130 ELE-COM	5/10/2012	TOWN OF CAMP VERDE	COMMERCIAL ELECTRICAL	395 MAIN ST S BLD 3 ELE-COM - COMMERCIAL ELECTR	ROBLOVEELE ROBLOVEELE	COMMERCIAL ELECTRICAL 1,300.00	ELE-COM 50.00
0120131 MH	5/25/2012 5/23/2012	LANGSTON, SHERRI & JESS MANUFACTURED HOME		2383 LA GRANDE DR MH - MANUFACTURED HOME	GRANILLOSM GRANILLOSM	MANUFACTURED HOME 20,000.00	MH 255.00
0120132 ELE-RES	5/23/2012	LANGSTON, SHERRI & JESS	RESIDENTIAL ELECTRICAL	2383 LA GRANDE DR ELE-RES - RESIDENTIAL ELECT	GRANILLOSM GRANILLOSM	RESIDENTIAL ELECTRICAL 500.00	ELE-RES 50.00
0120135 DEMO-RES	5/10/2012	DONALD, JOHN & JOCELYN	RESIDENTIAL DEMOLITION	3750 NORTHERN AVE DEMO-RES - RESIDENTIAL DEMO	OWNER OWNER	RESIDENTIAL DEMOLITION 500.00	DEMO-RES 50.00
0120136 07-RES GAR	5/23/2012	MASSEY, PERRY E & MARIL	RESIDENTIAL GARAGE	4557 CAUGHRAN RD	OWNER OWNER	RESIDENTIAL GARAGE/CARPORT 27,500.00	07-RES GAR 720.55
0120139 07-RES GAR	5/29/2012	SCHWIMMER, CARL	RESIDENTIAL GARAGE	2754 OLD CHURCH RD	OWNER OWNER	RESIDENTIAL GARAGE 40,000.00	07-RES GAR 920.53
0120143 12-COM ADD	0/00/0000 5/22/2012	BOYADJEFF GROUP LLC COMMERCIAL ADDITION		3905 OLD HWY 279	HOFFMANBUI HOFFMANBUI	COMMERCIAL ADDITION 2,000.00	12-COM ADD 230.01
0120144 MECH-RES	5/22/2012	THE VILLAGE AT CAMP VERDE	RESIDENTIAL MECHANICAL	723 FINNIE FLAT RD 131 MECH-RES - RESIDENTIAL MECH	DELTAMECH DELTAMECH	RESIDENTIAL MECHANICAL 905.00	MECH-RES 50.00
0120145 DEMO-COM	5/22/2012	PARKSIDE COMMUNITY CHURCH	COMMERCIAL DEMOLITION	401 CAMP LINCOLN DEMO-COM - COMMERCIAL DEMOL	TERRAVERD TERRAVERD	COMMERCIAL DEMOLITION 1,500.00	DEMO-COM 50.00
0120152 PLB-RES	5/30/2012	VEALE, ZED	RESIDENTIAL PLUMBING	110 CLIFFHOUSE DR PLB-RES - RESIDENTIAL PLUMB	ALDDEVELOP ALDDEVELOP	RESIDENTIAL PLUMBING 4,000.00	PLB-RES 50.00
0120153 FENCE	5/31/2012	WRIGHT, LARRY	FENCE	1973 CENTRAL LN N	OWNER OWNER	FENCE 250.00	FENCE 10.00
0120157 DEMO-RES	5/31/2012	JERUMBO, RONALD P	RESIDENTIAL DEMOLITION	3560 CHINO DR DEMO-RES - RESIDENTIAL DEMO	OWNER OWNER	RESIDENTIAL DEMOLITION 2,000.00	DEMO-RES 50.00
0120158 Z-TEMPUSE	5/31/2012	LEE, WILLIAM	TEMPORARY USE	212 FINNIE FLAT RD Z-TEMP - TEMPORARY USE PERM	OWNER OWNER	TEMPORARY USE PERMIT 1,500.00	Z-TEMPUSE 50.00
0120159 ELE-RES	5/31/2012	SOLAPWORKS LLC	RESIDENTIAL ELECTRICAL	474 AZURE PL W ELE-RES - RESIDENTIAL ELECT	SOLARWORKS OWNER	RESIDENTIAL ELECTRICAL 1,500.00	ELE-RES 50.00
0120161 DEMO-RES	5/31/2012	THOMAS, THOMAS	RESIDENTIAL DEMOLITION	3319 ROBIN LN DEMO-RES - RESIDENTIAL DEMO	RCHOMBS&DE RCHOMBS&DE	RESIDENTIAL DEMOLITION 500.00	DEMO-RES 100.00
0120162 PLB-RES	5/31/2012	LEWIS, CHARLES & JODI	RESIDENTIAL PLUMBING	182 SILVER BUGLE DR PLB-RES - RESIDENTIAL PLUMB	OWNER OWNER	RESIDENTIAL PLUMBING 300.00	PLB-RES 50.00

PROJECT VALUATION AND FEE REPORT

PROJECTS: ALL

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

USE SEGMENT DATES

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

07/09/2012 4:40 PM
 PROJECTS: ALL
 PPLD DATES: 0/00/0000 THRU 99/99/9999
 SSED DATES: 5/01/2012 THRU 5/31/2012
 KPIRE DATES: 0/00/0000 THRU 99/99/9999
 TATUS: ALL

PROJECT VALUATION AND FEE REPORT

*** SEGMENT RECAP ***

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
01-NEW - NEW RESIDENTIAL BUILDING	1	231,539.16	2,944.36
02-PES - RESIDENTIAL ADDITION	2	52,963.92	1,272.64
07-RES - RESIDENTIAL GARAGE	2	67,500.00	1,641.08
11-NEW - NEW COMMERCIAL BUILDING	3	1,542,742.96	14,037.16
12-COM - COMMERCIAL ADDITION	2	168,740.00	4,510.20
DEMO-COM - COMMERCIAL DEMOLITION	1	1,500.00	50.00
DEMO-RES - RESIDENTIAL DEMOLITION	3	3,000.00	200.00
ELE-COM - COMMERCIAL ELECTRICAL	1	1,300.00	50.00
ELE-RES - RESIDENTIAL ELECTRICAL	4	2,550.00	200.00
FENCE - FENCE	1	250.00	10.00
MECH-RES - RESIDENTIAL MECHANICAL	2	1,983.85	100.00
MH - MANUFACTURED HOME CAL	3	32,500.00	765.00
PLB-RES - RESIDENTIAL PLUMBING	3	8,300.00	150.00
POOL-IN - INGROUND SWIMMING POOL	1	25,000.00	670.56
PORCH/PAT - PORCH/PATIO/DECK	1	6,000.00	231.66
SOLAR - SOLAR INSTALLATION	1	30,000.00	753.88
Z-TEMPUSE - TEMPORARY USE	1	1,500.00	50.00
*** TOTALS ***	32	2,178,371.89	27,636.54

PROJECTS: ALL
 PPLIED DATES: 0/00/0000 THRU 99/99/9999
 SSED DATES: 5/01/2012 THRU 5/31/2012
 XPIRE DATES: 0/00/0000 THRU 99/99/9999
 TATUS: ALL

*** BUILDING CODE RECAP ***

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

SELECTION CRITERIA

REPORT SELECTION

PROJECT RANGE FROM: THROUGH &zzzzzzzzzzzz
 PROJECT STATUS: All
 CONTRACTOR: All
 PROJECT TYPE: All
 ELEMENT: All
 ALLOCATION RANGE FROM: 0.00 THROUGH 999,999,999.99

PROJECT DATES

APPLIED RANGE FROM: 00/00/0000 THROUGH 99/99/9999
 ISSUED RANGE FROM: 05/01/2012 THROUGH 05/31/2012
 SE SEGMENT DATES: YES
 EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999
 SE SEGMENT DATES: NO

PRINT OPTIONS

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

** END OF REPORT ***

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT
MONTHLY REPORT: May 2012

SPECIAL NOTES:

TOTAL PERMITS FOR MONTH:

32

EMPLOYEE TRAINING:

MAY 29TH BECKY OJUM AND MIKE JENKINS ATTENDED THE YAVAPAI COUNTY FLOOD CONTROL COMMUNITY MEETING REGARDING FEMA FLOODPLAIN MAP CHANGES

ZONING COMPLAINTS FOR THE MONTH:

Files Continued from Previous Month	30
New Files (started/Investigated)	6
Files Closed (in compliance)	4
Property Inspections Performed	0
Zoning Violations Issued	0
Courtesy Letters Sent	0
Citations Issued	0
Civil Hearings	0
Criminal Complaints Filed	0

MISCELLANEOUS DUTIES PERFORMED

Zoning Clearances	21
Misc. Site Inspections	9
Misc. Meetings	45
Town Postings	3
Business License Review	9
Business License Site Inspections	2
Document Transmittals	3

PLAN REVIEWS FOR THE MONTH:

15

INSPECTIONS FOR THE MONTH:

52

VIOLATIONS FOR THE MONTH:

0

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

Building Planning Total		
388	239	627
235	31	266

PHONE CALLS RECEIVED:

CUSTOMERS ASSISTED:

Revised 9/7/2010

Library Director's Report

May 2012

Statistical Report

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

Physical Changes to the Current Library / New Library Developments

Other than routine maintenance, everything has been working fine.

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

Books Videos, Computer Updates

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

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

Programs & Activities

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

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

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

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

Funding & Fund Raising

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

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

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

Publicity

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

Meetings Attended

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

Miscellaneous Items

YAVAPAI COUNTY LIBRARY DISTRICT - CUMULATIVE MONTHLY STATISTICS		YAVAPAI COUNTY LIBRARY DISTRICT - CUMULATIVE MONTHLY STATISTICS		YAVAPAI COUNTY LIBRARY DISTRICT - CUMULATIVE MONTHLY STATISTICS		YAVAPAI COUNTY LIBRARY DISTRICT - CUMULATIVE MONTHLY STATISTICS		YAVAPAI COUNTY LIBRARY DISTRICT - CUMULATIVE MONTHLY STATISTICS		YAVAPAI COUNTY LIBRARY DISTRICT - CUMULATIVE MONTHLY STATISTICS		YAVAPAI COUNTY LIBRARY DISTRICT - CUMULATIVE MONTHLY STATISTICS		YAVAPAI COUNTY LIBRARY DISTRICT - CUMULATIVE MONTHLY STATISTICS		YAVAPAI COUNTY LIBRARY DISTRICT - CUMULATIVE MONTHLY STATISTICS		YAVAPAI COUNTY LIBRARY DISTRICT - CUMULATIVE MONTHLY STATISTICS	
VER	BOOKS AND MAGAZINES		AUDIOVISUAL		TOTAL CIRC	# ADULT PROG.	PROG. ATTEND.	# YA PROG.	PROG. ATTEND.	# JUV (0-14) PROG.	PROG. ATTEND.	TOTAL	ATTEND.	PROGRAMS		TOTAL	ATTEND.	TOTAL	ATTEND.
	ADULT YA	JUV	*PB EXCH.	AUDIO JUV ADT										VIDEO JUV ADT	CD				
July	3310	294	991	271	5473	3	97	1	7	8	165	281							
August	3827	279	1553	265	6633	3	84	1	4	7	146	245							
September	4310	343	2131	230	7967	4	73	1	24	6	164	261							
October	3841	327	1900	261	7255	5	110	0	13	6	202	336							
November	4064	411	1933	236	7499	4	108	0	2	10	233	343							
December	3512	329	1776	226	6639	2	64	0	2	4	83	155							
January	3138	278	1891	292	6472	6	86	1	20	7	181	287							
February	2866	299	1577	264	5885	6	323	1	17	10	217	557							
March	3973	307	1790	284	7215	5	187	0	14	10	195	396							
April	2909	258	1367	272	5567	7	127	0	2	9	163	292							
May	3480	188	1668	214	6613	6	63	0	11	7	79	153							
June					0							0							
YTD	39230	3313	18577	2815	73218	51	1322	5	116	84	1828	3306							

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

*OTHER" means puzzles + all renewals + ILLs borrowed

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

VER	REFERENCE		HITS AGAINST ELECTRONIC RESOURCES		BORROWED FROM ARIZ. LIBRARIES	INTERLIBRARY LOAN		VOLUNTEER HOURS
	NO. OF REQUESTS	NO. OF REQUESTS COMPLETED	***LOCAL RESOURCES	***REMOTE RESOURCES		BORROWED FROM ARIZ. LIBRARIES	LOANED TO ARIZ LIBRARIES	
MONTH	NO. OF REQUESTS	NO. OF REQUESTS COMPLETED	INCOMPLETE REQUESTS SENT TO OTHER LIBS. OR LIB. DISTRICT	ANSWERS PROVIDED TO OTHER LIBRARIES	BORROWED FROM ARIZ. LIBRARIES	BORROWED FROM OUT OF STATE	LOANED TO ARIZ LIBRARIES	LOANED OUT OF STATE
July	92	92			831	11	885	9
August	128	128			1372	7	1042	19
September	101	101			1485	18	967	15
October	107	107			1032	8	834	16
November	116	116			1536	19	901	12
December	98	98			1491	14	938	24
January	90	90			183	13	904	5
February	82	82			971	13	927	9
March	116	116			874	9	820	12
April	91	91			909	13	710	8
May	130	129	1			7		19
June								
YTD	1151	1150	1	0	10684	132	8928	148
<p>Unless you have counting software, "HITS" statistics will be taken in October and April only. You will be notified of the day. A hit is counted every time the "search" command is used. ***Local Resources" means use of resources paid for by the library used by patrons in the library. ****Remote resources" means use of library equipment to gain access to resources not paid for by the library.</p>								

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

Date: June 7, 2012

From: Camp Verde Municipal Court

Check #: 5098

Amount of Check: \$ 48,086.07 *OK*

RECEIVED AND ALLOCATED TO BELOW ACCOUNTS BY _____

REVENUE ACCOUNT NUMBER

01-300-40-413000

\$43,418.71 *OK*

Fines/Fees/Forfeitures-before check requests below

01-300-40-431000

\$1,081.73

Court Appt'd Atty. Reimbrs.

05-310-40-413100

\$343.00

Local JCEF Fund

05-330-40-413300

\$3,087.69

Court Enhancement Fund

21-600-40-413000

Camp Verde Marshal's Safety Equip. Fund \$ 154.94

**CHECK REQUESTS
AS PER ENCODE AUTOMATED REQUESTS**

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

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

MONTH END May 2012 Camp Verde Municipal Court

AGENCY	DESCRIPTION	MONTHLY REVENUE	City General Fund	Local Court	MARSHAL Offcr Safety	Local JCEF	Yavapai City Jail Fees	YAN Tribal Police	DPS Offcr Safety	MVD/ADOT Offcr Safety	State Treasurer
ZATT	ATTORNEY FEE INDEBIT	\$1,081.73	\$1,081.73								
ZOEF	CLEAN ELECTIONS	\$1,819.46									\$1,819.46
ZCEH	COURT ENHANCEMENT	\$3,087.69		\$3,087.69							
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$8,568.56									\$8,568.56
ZOPRE	CHILD PASSENGER RESTRAINT	\$0.00									\$0.00
ZDSD	DEFENSIVE DRIVING DIVERSIOH	\$1,525.00		\$1,525.00							
ZDECG	DRUG & GANG ENFORCEMENT	\$528.20									\$528.20
ZDEPP	DEFERRED PROSECUTION	\$175.00		\$175.00							
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$1,120.82									\$1,120.82
ZDUUA	DUI ABATEMENT	\$0.00									\$0.00
ZDVSE	DOMESTIC VIOLENCE SHELTER FUND	\$72.00									\$72.00
ZFARE1	FARE 19%	\$1,521.87									\$1,521.87
ZFARE2	FARE \$95.00	\$740.71									\$740.71
ZFINE	BASE FINES	\$14,421.10		\$14,421.10							
ZFORE	BOND FORFEITURES	\$0.00		\$0.00							
ZFTS	FILL THE GAP SURCHARGE (7%)	\$1,266.24									\$1,266.24
ZXDUI	XTRA DUI ASSMT	\$172.01									\$172.01
ZGFND	GENERAL FUND	\$0.00									
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$60.00									\$60.00
ZHRF1	HIGHWAY USER OVERWEIGHT	\$6.61									\$6.61
ZHRF3	HURF 28-2533C REGISTRATION	\$240.00									\$240.00
ZHRC	HURF TO CITY PD % REG 28-2533C	\$0.00		\$0.00							
ZHRC	HURF LOCAL TIME PAYMENT	\$343.00				\$343.00					
ZJCF	JCEF LOCAL HILING FEES	\$0.00				\$0.00					
ZJCS	JCEF STATE TIME PAYMENT	\$637.00									\$637.00
ZJCSF	JCEF STATE FILING FEES	\$0.00									\$0.00
ZJF	JAIL (INCARCERATION) FEES	\$172.58					\$172.58				
ZLCL	LOCAL COST/FEE WARRANT/DEFALTI	\$1,174.50		\$1,174.50							
ZLCL	BONDS FORFEITED TO CITY GENERAL FUND	\$0.00		\$0.00							
ZMISC	MISCELLANEOUS FEES	\$0.00		\$0.00							
ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$2,367.00									\$2,367.00
ZOS1	2011 ADD'L ASSMT - STATE TRSR	\$1,010.55									\$1,010.55
ZOS11	OFFCR SAFETY EQUIP-MARSHAL	\$154.94						\$154.94			
ZOS14	OFFICER SAFETY-VIA POLICE	\$0.54									\$0.54
ZOS2	ADD'L ASSMT-CNTY TRSR	\$126.30					\$126.30				
ZOS5	OFFCR SAFETY EQUIP-DPS	\$345.83							\$345.83		
ZOS6	OFFCR SAFETY EQUIP-MVD/ADOT	\$4.00								\$4.00	
ZOVR	OVER PAYMENT REFUNDABLE	\$74.00		\$74.00							
ZOVF	OVER PAYMENT FUND FORFEIT	\$6.06		\$6.06							
ZOVR	OVERPAYMENT REFUND	(\$91.00)		(\$91.00)							
ZPCOF	PRISON CONSTRUCTION DUI	\$1,249.00									\$1,249.00
ZPSRU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$2,740.43									\$2,740.43
ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$1,310.54									\$1,310.54
ZPUBZ	PUBLIC DEFENDER FEES	\$40.89									\$40.89
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00									\$0.00
ZRST	REGISTRATION IN (TRUST)	\$0.00		\$0.00							
ZRST	REGISTRATION IN	\$379.99		\$379.99							
ZROUT	RESTITUTION OUT	(\$379.99)		(\$379.99)							
ZSHWY	STATE HIGHWAY 28-8991: 28-8993F	\$0.00									\$0.00
ZSRWZ	STATE HIGHWAY 28-719C	\$0.00									\$0.00
ZSLPC	DSPLY SUSP PLATE (CITY)	\$21.31		\$21.31							
ZSLPD	DSPLY SUSP PLATE (DPS)	\$0.00									\$0.00
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$0.00									\$0.00
ZCAA1	CONFIDENTL ADDR ASSMT-ST TRSR	\$1.71									\$1.71
ZCAA2	CONFIDENTL ADDR ASSMT-LOCAL	\$0.09		\$0.09							
ZHRFD	HURF- TO DPS	\$0.00									\$0.00
	Totals	\$48,086.07	\$16,428.48	\$3,087.69	\$154.94	\$343.00	\$298.88	\$0.54	\$345.83	\$4.00	\$25,422.71

306.61

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

SIGNED: 

DATE: 5-2-12

bond beg of month
bonds posted this month
bonds out this month
net EOM

4518.00
4893.00
-5347.00
4064.00

Bonds Previous Month
Posted Monthly Total
Total Monthly Revenue
New Bond EOM Total

\$ 4,518.00
\$ 47,632.07
\$48,086.07
\$ 4,064.00

Handwritten notes:
OK
w/ bonds
A
10/1/10

**CAMP VERDE MUNICIPAL COURT
MONTHLY REPORT**

DESCRIPTION	JAN 2012	FEB 2012	MARCH 2012	APRIL 2012	MAY 2012	JUNE 2012	JAN THRU JUNE 2012	TOTAL FILINGS AND COLLECTIONS-THREE YEAR TREND				
								TOTAL FISCAL YR 2012	Increase 2011 to 2012	TOTAL FISCAL YR 2011	Increase 2010 to 2011	TOTAL FISCAL YR 2010
MISDEMEANOR & CR TRAFFIC FTA	44	20	33	28	28		153	369	-32%	545	15%	472
DUI	12	11	7	20	3		53	90	-12%	102	40%	73
SERIOUS TRAFF	1	2	0	1	0		4	16	45%	11	-79%	52
CRIMINAL TRAFF	68	26	19	27	18		158	430	2%	421	-16%	502
MISDEMEANORS												
SUBTOTAL	125	59	59	76	49	0	368	905	-16%	1079	-2%	1099
CIVIL TRAFFIC	155	139	143	134	149		720	1865	2%	1822	130%	791
HARASSMENT												
INJUNCTION	3	1	3	4	4		15	37	19%	31	29%	24
ORDER OF PROTECTION	3	1	5	0	1		10	26	-19%	32	0%	32
TOTAL FILINGS	286	200	210	214	203	0	1113	2833	-4%	2964	52%	1946
JA/ARR IN CUSTODY	46	37	30	34	29		176	427	-4%	444	1%	441
ATTY RESTITUTION	752.65	1348.83	1416.51	1136.41	1081.73		5,736.13	13,011.93	27%	10,237.25	-20%	12,736.35
LCL ORD FEES (Default/Warrant etc)	1379.00	2484.06	1965.91	2052.29	1174.50		9,055.76	17,442.73	8%	16,140.89	44%	11,228.71
ENHANCEMENT	4218.52	3520.79	3238.88	3195.88	3087.69		17,261.76	41,923.98	21%	34,769.20	52%	22,896.94
JCEF TO TOWN	389.43	459.57	340.81	415.14	343.00		1,947.95	4,242.54	8%	3,910.25	26%	3,109.40
CWMO ADDL EQP'S13	79.97	146.65	69.72	135.47	154.94		586.75	1,027.39	NA			
DPS ADDL EQP \$13	452.01	308.24	378.27	276.53	345.83		1,760.88	3,094.83	NA			
YAV CTY JAIL/ADD FEE	388.07	852.16	508.55	939.36	298.88		2,987.02	6,291.00	-9%	6,925.71	-3%	7,167.68
MVD/ADOT/ADD FEE		8.00	12.00	12.00	4.00		36.00	36.00	NA			
YAV TRIBAL POLICE	0.98	255.95	5.01	1.02	0.54		263.50	273.56	1%	270.00	-13%	311.25
STATE TREAS.	26656.02	32766.23	30682.42	29695.21	25422.71		145,222.59	327,166.30	11%	295,231.95	19%	248,081.20
TOWN TREAS.	24170.87	28028.97	24376.49	22338.52	18428.48		117,343.33	279,242.71	16%	241,591.94	27%	190,774.09
TOTAL CHECK	56355.87	66346.56	59612.15	57009.13	48086.07	0.00	287,409.78	663,298.31	14%	582,699.05	23%	472,340.56

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: May 2012

CRIMINAL TRAFFIC

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

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

TRAFFIC FAILURE TO APPEAR**

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

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

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

CIVIL TRAFFIC

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

Civil Traffic Hearings Held: 6

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04

(Part of Civil Traffic Above)

Filed	60	Trans In	0	TOTAL	60
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LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: May 2012

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

TRIALS HELD

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

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

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

LOCAL NON-CRIMINAL ORDINANCES

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

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: May 2012

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

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

CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	626
CRIMINAL TOTAL	626

MAIL BY THE 20TH WORKING DAY OF MONTH:

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

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

[Handwritten Signature]
Signature of the Judge/Magistrate (or designee)

Veronica Pineta
Name of Preparer

6-7-12
Date of Preparation