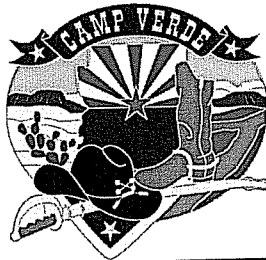


# June 2011 Monthly Report



*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>Mel Preston</i>	<i>ext 109</i>
<i>Marshal</i>	<i>Dave Smith</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>

Camp Verde Marshal's Office  
Monthly Statistical/Activity Report

Incidents	June 2010	June 2011	Fiscal Year-to-date
Abandoned Vehicles	4	10	64
Alarm	17	11	187
Assaults - Felony	2	2	11
Assaults - Misdemeanor	3	6	47
Animal Calls	73	90	996
Alcohol Offenses	0	3	29
Agency Assists	45	99	805
Attempt to Locate	20	18	149
Burglary - Residence	4	0	36
Burglary - Business	0	1	24
Child Abuse/Neglect	2	1	10
Citizen Dispute/Assist	89	109	807
Civil Problem	2	5	22
Criminal Damage	7	10	141
Controlled substance/Drugs	0	13	55
Dead Body	1	0	14
Disorderly Conduct	11	12	109
Domestic Violence	13	15	147
DUI - alcohol or drugs	6	7	54
Fraud	5	5	53
Fire	4	5	16
Fireworks	0	6	12
Harassment	7	12	94
Juvenile runaway	2	3	16
Juvenile problems	14	11	200
Kidnapping/Custodial Interference	1	0	9
Lost or Found property	6	11	90
Littering	2	2	29
Missing Person	1	1	10
Misc. Incident	117	224	744
Noise Disturbance	11	7	101
Parking problem	7	2	52
Recovered Stolen Vehicle/Property	1	1	5
Serve Court Papers	3	9	61
Sex Offenses	2	4	21
Suicide	1	0	11
Suspicious activity	66	117	857
Traffic Accidents	12	17	196



CLERK'S OFFICE  
JUNE 2011.

<b>Business Licenses:</b>	<b>2002</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>
Renewals paid	41	23	36	26	27	26	38	52	53	33
New Licenses Issued	NA	4	8	14	6	9	5	12	14	9
Business Licenses On File	446	434	463	511	542	544	556	576	597	505

**Information Requests:**

In house	10	12	18	84	18	16	18	12	18	12
Public	2	3	5	0	7	6	1	2	4	6
<b>Total</b>	<b>12</b>	<b>15</b>	<b>23</b>	<b>84</b>	<b>25</b>	<b>22</b>	<b>19</b>	<b>14</b>	<b>22</b>	<b>18</b>

Hours Research	6	8	2	150	12	7	5	2	4	2
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Customer Assistance	97	105	63	264	396	252	231	265	330	216
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**Meetings**

Council Regular	3	3	3	3	3	3	3	3	3	3
Council Special	4	3	2	1	2	1	4	2	5	0
Council Executive	N/A	N/A	N/A	N/A	0	0	1	2	5	1
Council Work	N/A	N/A	N/A	N/A	2	0	1	0	2	2
Amended Agenda	N/A	N/A	N/A	N/A	2	2	0	1	0	0
Additional Information	N/A	N/A	N/A	N/A	2	3	3	4	3	2
Public Notices	N/A	N/A	N/A	N/A	2	0	0	5	0	0
Commissions & Committees	6	6	7	5	5	6	7	2	0	1
<b>Total for Month</b>	<b>13</b>	<b>12</b>	<b>12</b>	<b>10</b>	<b>18</b>	<b>15</b>	<b>19</b>	<b>19</b>	<b>18</b>	<b>9</b>

Ordinances	10	3	2	0	2	1	1	0	0	1
Resolutions	6	3	6	2	3	1	2	2	3	3

**Special Projects**

Special Event Liquor License - Cornfest
Special Event Permit for Farmers Market- Meeting and Agreement
Special Event Application Cornfest
Debbie working on Home Grant
Records Management-purging documents from several departments in the archive room

**REVENUE COLLECTED IN JUNE 2010 \$2,317.00**

**REVENUE COLLECTED IN JUNE 2011 \$1,437.25**

NOTE: The Yavapai Apache Nation Workforce Investment Program has allowed the Town of Camp Verde to utilize a student at no cost to the Town. We have Kera Bonnaha who will be a Junior this coming year at Camp Verde High School. Kera has been very helpful in helping purge documents.

FEE CODE REPORT

7/12/2011 9:59 AM  
 LICENSES: 0001 THRU ZZZZZZZZZZ  
 LIC CODES: All  
 LIC STATUS: All  
 FEE CODES: Include: 01-APP-B

ORIGINATION DATE: 6/01/2011 THRU 6/30/2011  
 EFFECTIVE DATE: 0/00/0000 THRU 99/99/9999  
 EXPIRATION DATE: 0/00/0000 THRU 99/99/9999  
 PRINT DATE: 0/00/0000 THRU 99/99/9999

LICENSE	PERIOD	LIC CODE	STATUS	REPORT	ISSUED TO	Flat Fee	CHARGES
21139	6/29/11 - 5/31/12	CONT	Pending	CONT	PEARSONS SIGN COMPANY	50.00	50.00
21151	6/13/11 - 5/31/12	CONT	Active	CONT	SPRAY SYSTEM INC OF ARIZO	50.00	50.00
21152	6/13/11 - 5/31/12	CONT	Active	CONT	AZ STYLE CONSTRUCTION, LL	50.00	50.00
21158	6/21/11 - 6/20/12	CONT	Active	CONT	BRIAN MIDKIFF POOLS	50.00	50.00
21150	6/07/11 - 6/06/12	PROF	Active	PROF	A-1 RV SERVICE CENTER	50.00	50.00
21154	6/15/11 - 5/31/12	RET	Active	RET	PHANTOM FIREWORKS SALES	50.00	50.00
21155	6/15/11 - 5/31/12	RET	Active	RET	D&O ENTERPRISES	50.00	50.00
21156	6/20/11 - 6/19/12	SERV	Active	SERV	E-BAR LLC	50.00	50.00
21160	6/30/11 - 5/31/12	SERV	Pending	SERV	BIG BEAR LANDSCAPING/HAND	50.00	50.00

450.00

REPORT TOTALS:



MONTH END

20

AGENCY	DESCRIPTION	MONTHLY REVENUE	CITY GENERAL FUND	LOCAL COURT ENHANCEMENT	LOCAL JCEF	YAVAPAI CITY JAIL FEES	YAVAPAI TRIBAL POLICE	STATE TREASURER
ZATT	ATTORNEY FEE INDIGENT	\$629.32	\$629.32					\$2,225.29
ZCEF	CLEAN ELECTIONS	\$2,225.29						\$10,494.27
ZCEH	COURT ENHANCEMENT	\$4,160.98		\$4,160.98				\$101.30
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$10,494.27						\$832.11
ZCPRF	CHILD PASSENGER RESTRAINT	\$101.30						\$1,485.63
ZDDS	DEFENSIVE DRIVING DIVERSION	\$3,689.20						\$0.00
ZDECJ	DRUG & GANG ENFORCEMENT	\$832.11						\$1,485.63
ZDEPP	DEFERRED PROSECUTION	\$550.00						\$0.00
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$1,485.63						\$0.00
ZDUA	DUI ABATEMENT	\$0.00						\$738.79
ZFARE1	FARE 19%	\$738.79						\$409.32
ZFARE2	FARE \$35.00	\$409.32						\$17,347.41
ZFINE	BASE FINES	\$17,347.41						\$0.00
ZFORF	BOND FORFEITURES	\$0.00						\$0.00
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$1,557.88						\$1,557.88
ZXDUI	XTRA DUI ASSMT	\$167.01						\$167.01
ZGFND	GENERAL FUND	\$0.00						\$0.00
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$0.00						\$0.00
ZHRE1	HIGHWAY USER OVERWEIGHT	\$0.00						\$0.00
ZHRE3	HURF 28-2533C REGISTRATION	\$0.00						\$0.00
ZHREC	HURF TO CITY PD % REG 28-2533C	\$0.00						\$0.00
ZJCL	JCEF LOCAL TIME PAYMENT	\$399.32			\$399.32			\$5.64
ZJCLF	JCEF LOCAL FILING FEES	\$5.64			\$5.64			\$745.02
ZJCS	JCEF STATE TIME PAYMENT	\$745.02						\$13.04
ZJGSF	JCEF STATE FILING FEES	\$13.04						\$508.87
ZJF	JAIL (INCARCERATION) FEES	\$508.87				\$508.87		\$2,902.77
ZLCL	LOCAL COSTS/FEE WARRANT/DEFAULT	\$1,005.41	\$1,005.41					\$285.89
ZLOCL	BONDS FORFEIT TO CITY GENERAL FUND	\$0.00	\$0.00					\$2,902.77
ZMISC	MISCELLANEOUS FEES	\$49.32	\$49.32					\$285.89
ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$2,902.77						\$285.89
ZOVR	OVER PAYMENT REFUNDABLE	\$235.00						\$1.00
ZOVF	OVER PAYMENT FUND FORFEIT	\$1.00	\$1.00					\$235.00
ZPCOF	PRISON CONSTRUCTION DUI	\$1,257.23						\$3,288.45
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$3,288.45						\$663.20
ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$663.20						\$0.00
ZPUBZ	PUBLIC DEFENDER FEES	\$31.81			\$31.81			\$0.00
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00						\$0.00
ZRST	REGISTRATION IN (TRUST)	\$0.00						\$350.30
ZROUT	RESTITUTION IN	\$350.30						\$0.00
ZROUT	RESTITUTION OUT	(\$350.30)	(\$350.30)					\$0.00
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)	\$250.00	\$250.00					\$250.00
ZSLPD	DSPLY SUSP PLATE (DPS)	\$250.00						\$27,866.31
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$0.00						\$0.00
	TOTAL REVENUE COLLECTED	\$55,759.59	\$23,248.47	\$4,160.98	\$404.96	\$508.87	\$0.00	\$27,866.31
	TOTAL CITY GEN FUND NET AMOUNT		\$23,248.47					

BALANCE OF BONDS AT THE END OF THIS MONTH: \$ 8,554.50

I, Judge Harcy Herrera, Magistrate of the Town of Camp Verde Precinct in Yavapai County Arizona, do hereby certify the foregoing is a true and correct account

SIGNED: \_\_\_\_\_ of the fees and fines collected by me for the month of

JUNE 2011

DATE: 7-7-11

TOTAL REMITTED TO TOWN OF CAMP VERDE THIS REPORT BY CHECK NUMBER: 4437

*is this in the right place*

Court Management System Fee Book

7/6/2011

bond beg of month	9546.00	Bonds Previous Month	\$ 9,546.00
bonds posted this month	6679.50	Posted Monthly Total	\$ 54,768.09
bonds out this month	-7671.00	Total Monthly Revenue	\$ 55,759.59
net EOM	<u>8554.50</u>		

New Bond EOM Total	\$ 8,554.50
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*check to Town  
of Bond report*



2011 Camp Verde Municipal Court  
June-Day of Month

DAILY RECEIPTS SECTION		Totals from Prior Month																			
		CASH	CHECK	CREDIT CARD	FARE ONLINE	(THIS LINE SHOULD BALANCE WITH DAILY TOTALS) BANK (ENTER AS A NEGATIVE NUMBER)	NET DAILY RECEIPTS														
		\$73,377.77	\$136,988.78	\$111,488.14	\$10,206.65	\$332,059.34	\$311,358.50	1	2	3	4	5	6	7	8	9	10	11	12	13	14
ZATT	ATTORNEY FEE REIMBURSEMENT	\$5,378.76	\$1,248.00	\$75.00	\$52,000.00	\$75.00	\$2,000.00														
ZBND	BOND POSTED IN - THIS COURT	\$3,749.77	\$374.00	\$651.00	\$129.84	\$29.29	\$374.00														
ZCEF	CLEAN ELECTIONS FUND	\$50,671.63	\$70.98	\$121.98	\$129.84	\$29.29	\$374.00														
ZCEH	COURT JUSTICE ENHANCEMENT FUND	\$12,176.83	\$202.00	\$160.00	\$280.00	\$190.00	\$100.00														
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT FUND	\$57,489.66	\$333.57	\$572.32	\$596.79	\$610.29	\$137.69														
ZCPRF	CHILD PASSENGER RESTRAINT FUND	\$301.62	\$320.00	\$240.60	\$160.40	\$26.79	\$123.22														
ZDSD	DEFENSIVE DRIVING DIVERSION FEE	\$15,478.60	\$4,215.29	\$1,950.00	\$86.23	\$64.57	\$20.52														
ZDEPJ	DEFERRED PROSECUTION	\$1,950.00	\$49.69	\$82.42	\$93.52	\$14.38	\$32.57														
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$8,048.97	\$24.70	\$38.00	\$70.00	\$35.00	\$35.00														
ZDUAJ	DUI ABATEMENT FUND	\$6.00	\$5,990.62	\$93.52	\$14.38	\$32.57	\$35.00														
ZFARF1	FARF1 19%	\$5,990.62	\$38.00	\$70.00	\$35.00	\$35.00	\$35.00														
ZFARF2	FARF2 3%	\$2,506.07	\$509.72	\$1,059.81	\$962.90	\$334.59	\$172.49														
ZFINE	BASE FINES	\$93,676.50	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00														
ZFORF	BOND FORTIFURES	\$1,000.00	\$8,483.43	\$89.26	\$88.09	\$90.91	\$20.50														
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$8,483.43	\$89.26	\$88.09	\$90.91	\$20.50	\$21.52														
ZXDUI	XTRA DUI ASST	\$1,076.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00														
ZGFND	GENERAL FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00														
ZHRFD	HMY USERS TO DHS % REG-28-2533C	\$0.00	\$6,886.39	\$0.00	\$0.00	\$0.00	\$0.00														
ZHRF1	HIGHWAY USER OVERWEIGHT	\$6,886.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00														
ZHRF3	HURF TO CITY PD % REG-28-2533C	\$0.00	\$14.00	\$21.00	\$21.00	\$21.00	\$21.00														
ZHRFC	HURF TO CITY PD % REG-28-2533C	\$0.00	\$1,929.80	\$1.98	\$1.98	\$1.98	\$1.98														
ZICLF	JCEF LOCAL FILING FEES	\$1,929.80	\$14.00	\$21.00	\$21.00	\$21.00	\$21.00														
ZIGS	JCEF STATE TIME PAYMENT	\$3,593.40	\$26.00	\$39.00	\$39.00	\$39.00	\$39.00														
ZIGSF	JCEF STATE FILING FEES	\$74.12	\$4,028.56	\$205.41	\$205.41	\$205.41	\$205.41														
ZJF	JAIL (INCARCERATION) FEES	\$4,028.56	\$16,175.83	\$205.41	\$205.41	\$205.41	\$205.41														
ZLCL	LOCAL COST/FEES WARRANTY/DEFAULT	\$16,175.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00														
ZLQCL	CITY GENERAL FUND	\$0.00	\$279.80	\$158.59	\$165.08	\$168.81	\$24.66														
ZMISC	MISCELLANEOUS FEES	\$279.80	\$92.26	\$158.59	\$165.08	\$168.81	\$24.66														
ZMSEF	MEDICAL SERVICES ENHANCEMENT FUND	\$15,900.22	\$21.00	\$51.00	\$51.00	\$51.00	\$51.00														
ZOV	OVERPAYMENT FUND - IN (FORFEIT)	\$21.00	\$540.00	\$51.00	\$51.00	\$51.00	\$51.00														
ZOVF	OVERPAYMENT FUND - IN (FORFEIT)	\$540.00	\$599.40	\$100.00	\$100.00	\$100.00	\$100.00														
ZOVR	OVERPAYMENT (REFUNDED) - OUT	\$599.40	\$7,650.01	\$13,083.53	\$4,144.00	\$189.53	\$189.53														
ZPCOF	PRISON CONSTRUCTION DUJ	\$7,650.01	\$13,083.53	\$101.29	\$101.29	\$101.29	\$101.29														
ZPROJ	PROBATION SURCHARGE (65.00 & \$10.00)	\$13,083.53	\$54,144.00	\$189.53	\$189.53	\$189.53	\$189.53														
ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$4,144.00	\$189.53	\$189.53	\$189.53	\$189.53	\$189.53														
ZPUBZ	PUBLIC DEFENDER FEES	\$189.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00														
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00														
ZRST	RESTITUTION - TRUST ACCOUNT	\$0.00	\$2,351.92	\$11.30	\$11.30	\$11.30	\$11.30														
ZRT	RESTITUTION IN	\$2,351.92	\$11.30	\$11.30	\$11.30	\$11.30	\$11.30														
ZROU	RESTITUTION OUT	\$11.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00														
ZSHWY	STATE HIGHWAY 28-6991; 28-6993F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00														
ZSHWZ	STATE HIGHWAY 28-710C	\$0.00	\$2,210.99	\$220.00	\$220.00	\$220.00	\$220.00														
ZSLP6	DSPLY SUSP PLATE (CITY POLICE)	\$2,210.99	\$220.00	\$220.00	\$220.00	\$220.00	\$220.00														
ZSLPD	DSPLY SUSP PLATE (DPS)	\$220.00	\$270.00	\$0.00	\$0.00	\$0.00	\$0.00														
ZSLPT	DSPLY SUSP PLATE (TRIBAL POLICE)	\$270.00	\$2,742.00	\$2,404.70	\$0.00	\$5,230.73	\$2,434.00														
AZTEC FUNDS DISBURSEMENT		Totals from prior month		1	2	3	4	5	6	7	8	9	10	11	12	13	14				
AZTEC FUNDS DISBURSEMENT		Totals from prior month		1	2	3	4	5	6	7	8	9	10	11	12	13	14				
AZTEC FUNDS DISBURSEMENT		Totals from prior month		1	2	3	4	5	6	7	8	9	10	11	12	13	14				

Posted Daily Totals:  
Monthly Beginning Receipts:  
Monthly Ending Receipts:

\$2,742.00	\$2,404.70	\$0.00	\$0.00	\$0.00	\$5,230.73	\$2,434.00	\$765.50	\$111.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,807.47	\$1,929.00
BONDS AT BEGINNING OF MONTH:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BOND ALLOCATIONS POSTED THIS MONTH:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BOND ALLOCATIONS POSTED THIS MONTH:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



CAMP VERDE MUNICIPAL COURT

MONTHLY REPORT

DESCRIPTION	JAN 2011	FEB 2011	MARCH 2011	APRIL 2011	MAY 2011	JUNE 2011	JAN THRU JUNE 2011
MISDEMEANOR & CR TRAFFIC FTA	55	42	51	59	36	78	321
DUI	19	3	4	17	11	9	63
SERIOUS TRAFF	0	1	1	1	2	0	5
CRIMINAL TRAFF	44	27	58	42	72	21	264
MISDEMEANORS							
SUBTOTAL	118	73	114	119	121	108	653
CIVIL TRAFFIC	175	191	151	166	212	253	1148
HARASSMENT							
INJUNCTION	0	3	3	6	3	4	19
ORDER OF PROTECTION	1	1	2	2	3	5	14
TOTAL FILINGS	294	268	270	293	339	370	1834
IA/ARR IN CUSTODY	44		51	54	68	42	259
ATTY RESTITUTION	1098.16	52.00	920.30	1634.95	850.78	629.32	5185.51
LCL ORD FEES (Default/Warrant etc)	1496.32	2598.49	2198.27	2579.89	1302.86	1005.41	11181.24
LCL CRT							
ENHANCEMENT	3544.26	3211.68	4072.44	3510.59	3893.91	4160.98	22393.86
JCEF TO TOWN	362.74	353.04	477.41	389.99	378.60	404.96	2366.74
YAV. CTY JAIL FEES	1083.75	368.78	989.77	442.28	1144.00	508.87	4537.45
YAN TRIBAL POLICE	0.00	0.00	270.00	0.00	0.00	0.00	270.00
STATE TREAS.	27574.27	29210.33	35563.79	30758.87	30328.15	27366.31	180801.72
TOWN TREAS.	21472.17	26896.83	30020.34	26804.25	25158.52	23318.47	153670.58
TOTAL CHECK	54037.19	60040.66	71393.75	61905.98	60903.18	55759.59	364040.35

TOTAL FILINGS AND COLLECTIONS-THREE YEAR TREND

DESCRIPTION	TOTAL FISCAL YR 2011	Increase 2010 to 2011	TOTAL FISCAL YR 2010	Increase 2009 to 2010	TOTAL FISCAL YR 2009
MISDEMEANOR & CR TRAFFIC FTA	545	15%	472	32%	357
DUI	102	40%	73	-28%	102
SERIOUS TRAFF	11	-79%	52	174%	19
CRIMINAL TRAFF	421	-16%	502	13%	444
MISDEMEANORS					
SUBTOTAL	1079	-2%	1099	-2%	1122
CIVIL TRAFFIC	1822	130%	791	33%	594
HARASSMENT					
INJUNCTION	31	29%	24	-56%	55
ORDER OF PROTECTION					
TOTAL FILINGS	32	0%	32	-38%	52
IA/ARR IN CUSTODY	2964	52%	1946	7%	1823
ATTY RESTITUTION	444	1%	441	-14%	510
LCL ORD FEES (Default/Warrant etc)	\$ 10,237.25	-20%	\$ 12,736.35	-38%	\$ 20,425.00
LCL CRT					
ENHANCEMENT	\$ 16,140.89	44%	\$ 11,228.71	6%	\$ 10,609.20
JCEF TO TOWN	\$ 34,769.20	52%	\$ 22,896.94	44%	\$ 15,893.04
YAV. CTY JAIL FEES	\$ 3,910.25	26%	\$ 3,109.40	-1%	\$ 3,129.78
YAN TRIBAL POLICE	\$ 6,925.71	-3%	\$ 7,167.68	31%	\$ 5,470.96
STATE TREAS.	\$ 270.00	-13%	\$ 311.25	23%	\$ 253.78
TOWN TREAS.	\$ 295,231.95	19%	\$ 248,081.20	-1%	\$ 250,771.51
TOTAL CHECK	\$ 241,591.94	27%	\$ 190,774.09	0%	\$ 191,451.56
TOTAL	\$ 582,699.05	23%	\$ 472,340.56	1%	\$ 466,970.63

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

## Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: June 2011

<b>CRIMINAL TRAFFIC</b>				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	41	1	185	227
Filed	9	0	21	30
Transferred In	0	0	0	0
<b>SUBTOTAL</b>	<b>50</b>	<b>1</b>	<b>206</b>	<b>257</b>
Transferred Out	0	0	0	0
Other Terminations	21	1	47	69
<b>TOTAL TERMINATIONS</b>	<b>21</b>	<b>1</b>	<b>47</b>	<b>69</b>
Statistical Correction	0	0	0	0
<b>Pending End of Month</b>	<b>29</b>	<b>0</b>	<b>159</b>	<b>188</b>

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

<b>TRAFFIC FAILURE TO APPEAR**</b>								
Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
232	6	0	238	0	4	4	0	234

**\*\*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: **1**      Criminal Traffic/FTA Jury Trials Held: **0**

<b>CIVIL TRAFFIC</b>									
Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Default Judg- ment	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
283	253	0	536	0	34	195	229	0	307

Civil Traffic Hearings Held: **2**

<b>VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04</b> (Part of Civil Traffic Above)			
Filed	116	Trans In	0
<b>TOTAL</b>		<b>116</b>	

**LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT**

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: June 2011

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)	563	72	0	635	0	45	45	0	590
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0	0
<b>TOTAL</b>	563	72	0	635	0	45	45	0	590

**TRIALS HELD**

Misdemeanor Court/FTA Trials Held: **4**                      Misdemeanor/FTA Jury Trials Held: **0**

**FELONY**

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

Felony Preliminary Hearings Held: **0**      Felony, Misdemeanor, Criminal Traffic Initial: Appearances: **42**

*OK  
of  
filed  
to amend  
in Docket  
to Me.*

**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
<b>TOTAL</b>	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: June 2011

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

<b>DOMESTIC VIOLENCE/HARASSMENT PETITIONS</b>
---

	Filed	Order Issued	Petition Denied	<b>TOTAL TERM.</b>
Domestic Violence	5	2	3	5
Harassment	4	2	3	5

<b>HEARINGS HELD TO REVOKE OR MODIFY ORDER OF PROTECTION INJUNCTION AGAINST HARASSMENT</b>
--

Order of Protection: **0**    Injunction Against: **0**

<b>SPECIAL PROCEEDINGS/ACTIVITIES</b>
---------------------------------------

Peace Bond Complaints Filed: **0**                      Fugitive Complaints Filed: **0**

Juvenile Hearings Held: **0**                              Search Warrants Issued: **4**

# Library Director's Report

## June 2011

### Statistical Report

Statistics for the most part will be reported on a separate sheet attached to this report. I can inform you that 1524 people walked into the library in June. There were 230.5 work hours volunteered in June.

### Physical Changes to the Current Library / New Library Developments

3 new HVAC units were installed the week of June 20<sup>th</sup>. The process took longer than anticipated but went on without a hitch. The company has had to be called into fix a couple of the units that weren't working.

### Books Videos, Computer Updates

In June, we added 159 items to the collection including 3 audio books and 4 videos

All of our new staff computers are in place. Alice Peggy & I are connected to the town network. There is also an unassigned town network connection in the children's office for staff members who are not connected and may need an occasional connection.

Our public access computers have been getting a lot of use. There have been a few times when all 10 machines in the adult area were in use at the same time. We are very pleased to be able to provide this service.

### Programs & Activities

In June, we hosted 2 adult programs, 6 children's program, and 1 program for all ages. We had a total of 44 adults 1 teen and 82 children at our programs. We are always looking for free and low cost programs for adults and kids. We have finished the classes for our LSTA grant project. A report will be coming soon.

In July we will be working out our Adult programming schedule for 2011 / 12. We will repeat programs that were successful and modify other programs. We will probably provide instruction on library resources and basic computing skills

### Funding & Fund Raising

The Library Endowment continues to hold their monthly book sales. These sales bring in between \$500 & \$600 per month. They will be selling water at this year's Corn Fest.

We have finished working on the 2011 / 2012 library budget. We will be getting the same amounts we received last year. We did get money for training and travel. I requested enough money to send one of my staff to the AzLA conference in November. We continue to be on the lookout for grants and gift to supplement our budget.

The Basha's "Shop and Give" program is in finished for another year. 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 fall. You may attach up to 3 numbers to your Thank You Card and your shopping dollars will be split that many ways.

### Publicity

Most of the library related publicity centered on next year's budget. Once we decide what programming we are going to do next year, we will get the word out.

### Meetings Attended

I attended a Network Manager's meeting on June 16th. We are continuing the process of moving the library network's operation to county facilities and responsibility.

Peggy & I took a week's vacation this month. No other meetings were attended.

### Miscellaneous Items

It has been 4 months since I have heard anything State / County broadband connections. I will not be mentioning this again unless I hear anything new.

Alice is writing a final report to the state library regarding the LSTA Grant we received. I will report on it when Alice completes her report to the state library. Over the last 3 years, Alice has been participating in a program to become certified as a "Library Practitioner". The Library Practitioner Certification program is a state library program of continuing education for people who work in libraries without a library degree. I can proudly report that she has completed the program and is now officially certified.



VER		YAVAPAI COUNTY LIBRARY DISTRICT - CUMULATIVE MONTHLY STATISTICS										PROGRAMS		TOTAL							
MONTH	ADULT	YA	JUV	EXCH.	*PB	AUDIO			AUDIOVISUAL			*OTHER	CIRC	# ADULT	PROG.	# YA	PROG.	# JUV (0-14)	PROG.	TOTAL	ATTEND.
						JUV	ADT	JUV	ADT	JUV	ADT	CD			ATTEND	ATTEND	ATTEND	ATTEND	ATTEND		
July	2712	247	996	219			74	105	418	87		52	4910	5	58	1	3	3	73	143	
August	2805	160	1384	252			85	151	388	69		57	5351	5	54	0	1	3	41	104	
September	3006	131	1724	221			103	181	433	49		34	5882	2	70	1	4	10	115	189	
October	2911	125	1390	195			101	185	364	46		46	5363	11	88	1	8	8	96	212	
November	2804	163	1311	214			104	163	359	31		60	5209	9	58	1	1	8	104	163	
December	2761	155	1184	230			68	125	376	46		44	4989	9	34	2	0	4	76	125	
January	2907	140	1280	247			70	124	422	60		34	5284	6	48	2	1	7	107	156	
February	2800	175	1378	212			70	167	401	20		44	5267	6	68	2	15	6	68	151	
March	3075	165	1510	341			39	150	298	37		31	5646	5	97	2	14	12	135	246	
April	2729	278	1344	210			71	135	303	9		11	5090	7	128	1	1	8	101	230	
May	2617	223	1170	279			67	161	296	15		22	4850	4	88	2	5	5	75	168	
June	2932	283	1068	267			45	164	250	5		25	5039	2	44	1	1	6	82	127	
YTD	34059	2245	15739	2887		0	897	1811	4308	474	460	62880	71	835	16	54	80	1073	2014		

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		INTERLIBRARY LOAN		VOLUNTEER HOURS		
	NO. OF REQUESTS COMPLETED	INCOMPLETE REQUESTS SENT TO OTHER LIBS. OR LIB. DISTRICT LIBRARIES	***LOCAL RESOURCES	***REMOTE RESOURCES	BORROWED FROM ARIZ. LIBRARIES	BORROWED FROM OUT OF STATE LIBRARIES		LOANED TO ARIZ LIBRARIES	LOANED OUT OF STATE
July					874	11	40	12	219
August					1166	37	40	17	277
September					1473	19	24	10	280.5
October					1225	17	34	12	226
November					1227	22	49	11	207
December					1076	21	31	13	214
January					1305	13	24	10	226
February					1413	14	41	13	229.5
March					1515	16	39	9	276.5
April					1260	6	28	18	220.75
May					973	20	34	14	283.25
June					732	16	28	14	230.5
YTD	0	0	0	0	14239	212	412	153	2890

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.

## PROJECTS: ALL

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

ISSUED DATES: 6/01/2011 THRU 6/30/2011

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

STATUS: ALL

PROJECT	ISSUE DATE	NAME	LOCATION	CONTRACTOR	DESCRIPTION	PROJ TYPE
20110197	6/06/2011	BLUE, GREG	1717 MURDOCK RD	OWNER	BLOCK/RETAINING WALL	B/RW
20110119	6/16/2011	WONG, DAMIEN	348 MAIN ST S #17	JERICHOCON	COMMERCIAL REMODEL - THE HO 13-COM REM	
20110126	6/07/2011	TOWN OF CAMP VERDE LIBRARY	130 BLACK BRIDGE LOOP RD	CARRIERCOR	COMMERCIAL MECHANICAL	MECH-COM
20110128	6/07/2011	WHITWIRE, MARSHALL & JANE	507 PHEASANT RUN CIR W	OWNER	RESIDENTIAL REMODEL	03-RES REM
20110131	6/06/2011	CALIFORNIA HOTWOOD INC.	1608 MURDOCK RD	YAVAPALFEN	FENCE	FENCE
20110132	6/28/2011	CALIFORNIA HOTWOOD SUPPLY	1608 MURDOCK ROAD	OWNER	WALL SIGN	SIGN
20110133	6/08/2011	THE VILLAGE AT CAMP VERDE	723 FINNIE FLAT RD W #50	MCDONALDDBR	RESIDENTIAL ELECTRICAL	ELE-RES
20110134	6/09/2011	GUZMAN, MARTINA	3238 RIPPLE RD.	RAYBURNELE	RESIDENTIAL ELECTRICAL	ELE-RES
20110135	6/20/2011	FRANKLIN, RONNIE & TRACY	370 PARADE GROUND CIR E	OWNER	RESIDENTIAL ADDITION	02-RES ADD
20110136	6/15/2011	WRIGHT, LARRY	1973 CENTRAL LN N	OWNER	ZONING CLEARANCE	ZC
20110137	6/20/2011	WRIGHT, LARRY	1973 CENTRAL LN N	OWNER	RESIDENTIAL ADDITION	02-RES ADD
20110139	6/20/2011	ALOI, RICHARD & BARBA	3026 PRINCESS LN S	OWNER	DETACHED STORAGE BUILDING	RES ACC
20110140	6/21/2011	BOWLING, RONALD	2020 GLENROSE DR S	BR	INGROUND SWIMMING POOL	POOL-IN
20110141	6/15/2011	TOWN OF CAMP VERDE	473 MAIN ST S	BEHMER	COMMERCIAL ROOF	ROOF-COM
20110142	6/14/2011	LNN ENTERPRISES INC	1835 HWY 260 W	PH	NEW COMMERCIAL TEMPORARY TE 11-NEW COM	
20110143	6/27/2011	MCCRERY, LARRY & SHIELA	1450 MAYBELLE LN	OWNER	RESIDENTIAL ADDITION	02-RES ADD
20110144	6/15/2011	TOWN OF CAMP VERDE	473 MAIN ST S	PURINTONEL	COMMERCIAL ELECTRICAL	ELE-COM
20110146	6/21/2011	FRANKLIN, RONNIE & TRACY	370 PARADE GROUND CIR E	RECSOLARIN	SOLAR INSTALLATION	SOLAR
20110148	6/20/2011	MCREYNOLDS, JOHN	3785 PIKE W	OWNER	RESIDENTIAL ELECTRICAL	ELE-RES
20110150	6/23/2011	THE VILLAGE AT CAMP VERDE	723 FINNIE FLAT RD. #49	MCDONALDDBR	COMMERCIAL ELECTRICAL	ELE-COM
20110151	6/23/2011	KRIMMER, PATRICK	1901 W. ASH	OWNER	RESIDENTIAL ELECTRICAL	ELE-RES
20110153	6/30/2011	LICHTY, MURRAY	143 HEAD ST W	OWNER	ZONING CLEARANCE	ZC
20110154	6/27/2011	LICHTY, MURRAY	143 HEAD ST W	OWNER	RESIDENTIAL ELECTRICAL	ELE-RES
20110159	6/29/2011	VFW	266 SR 260 W	OWNER	WALL SIGN	SIGN

PROJECT VALUATION AND FEE REPORT

07/05/2011 4:27 PM

PROJECTS: ALL  
 APPLIED DATES: 0/00/0000 THRU 99/99/9999  
 ISSUED DATES: 6/01/2011 THRU 6/30/2011  
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999  
 STATUS: ALL

PROJECT	ISSUE DATE	NAME	LOCATION	CONTRACTOR DESCRIPTION	PROJ TYPE
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*** TOTALS ***	NUMBER OF PROJECTS:	24	VALUATION:	373,960.97	FEEES:	8,494.80
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07/05/2011 4:27 PM  
 PROJECTS: ALL  
 APPLIED DATES: 0/00/0000 THRU 99/99/9999  
 ISSUED DATES: 6/01/2011 THRU 6/30/2011  
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999  
 STATUS: ALL

PROJECT VALUATION AND FEE REPORT

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

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
02-RES - RESIDENTIAL ADDITION	2	76,530.00	1,495.06
04-RES - RESIDENTIAL ACCESSORY BL	1	6,045.00	254.76
06-RESREP - RESIDENTIAL REPAIR	1	10,000.00	324.06
07-RES - RESIDENTIAL GARAGE	1	13,500.00	416.46
11-NEW - NEW COMMERCIAL BUILDING	1	600.00	50.00
13-COM - COMMERCIAL REMODEL	1	125,000.00	2,238.60
B/RW - BLOCK/RETAINING WALL	1	20,760.00	578.16
ELE-COM - COMMERCIAL ELECTRICAL	2	2,478.00	50.00
ELE-RES - RESIDENTIAL ELECTRICAL	6	2,300.00	250.00
FENCE - FENCE	1	10,000.00	48.50
MECH-COM - COMMERCIAL MECHANICAL	1	29,090.00	728.88
POOL-IN - INGROUND SWIMMING POOL	1	15,000.00	439.56
ROOF-COM - COMMERCIAL ROOF	1	36,158.47	845.54
SIGN-WALL - WALL SIGN	2	400.00	38.00
SOLAR - SOLAR INSTALLATION	1	25,174.50	687.22
ZC - ZONING CLEARANCE	2	925.00	50.00
*** TOTALS ***	25	373,960.97	8,494.80

PROJECTS: ALL  
 APPLIED DATES: 0/00/0000 THRU 99/99/9999  
 ISSUED DATES: 6/01/2011 THRU 6/30/2011  
 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*	8	8	232,000.00	4,778.94
B - BUSINESS	1	1	600.00	50.00
BLOCK - BLOCK/RETAINING WALL	1	1	20,760.00	578.16
ELE-COM - COMMERCIAL ELECTRICAL	2	2	2,478.00	50.00
ELE-RES - RESIDENTIAL ELECTRICAL	5	6	2,300.00	250.00
FENCE - FENCE	1	1	10,000.00	48.50
MECH-COM - COMMERCIAL MECHANICAL	1	1	29,090.00	728.88
POOL-IN - IN GROUND POOL	1	1	15,000.00	439.56
ROOF-COM - COMMERCIAL ROOF	1	1	36,158.47	845.54
SIGN-WALL - WALL SIGN	2	2	400.00	38.00
SOLAR - SOLAR INSTALLATION	1	1	25,174.50	687.22
*** TOTALS ***	24	25	373,960.97	8,494.80

SELECTION CRITERIA

REPORT SELECTION

PROJECT RANGE FROM: THROUGH zzzzzzzzzzzz

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: 06/01/2011 THROUGH 06/30/2011

USE SEGMENT DATES: NO

EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999

USE SEGMENT DATES: NO

PRINT OPTIONS

TOTALS ONLY: NO

INCLUDE SEGMENTS: NO

COMMENT CODES: None

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

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT  
MONTHLY REPORT: June 2011

TOTAL PERMITS FOR MONTH: 24

EMPLOYEE TRAINING:

ZONING COMPLAINTS FOR THE MONTH:

Files Continued from Previous Month	14
New Files (started/investigated)	19
Files Closed (in compliance)	6
Property Inspections Performed	27
Zoning Violations Issued	0
Courtesy Letters Sent	3
Citations Issued	0
Civil Hearings	0
Criminal Complaints Filed	4

MISCELLANEOUS DUTIES PERFORMED

Zoning Clearances	17
Misc. Site Inspections	19
Misc. Meetings	21
Town Postings	11
Business License Review	11
Business License Site Inspections	0
Document Transmittals	6

PLAN REVIEWS FOR THE MONTH:

INSPECTIONS FOR THE MONTH: 11

VIOLATIONS FOR THE MONTH: 59

Grading w/o permit:

Building w/o permit:

Building	390	Planning	194	Total	584
	174		30		204

PHONE CALLS RECEIVED:

CUSTOMERS ASSISTED:

TOWN OF CAMP VERDE MUNICIPAL DEVELOPMENT IMPACT FEES  
 MONTHLY REPORT: June 2011

NAME	ADDRESS	POLICE	GEN GOV	LIBRARY	PARKS & REC	FEES/MONTH	FEES/YTD	DATE
SFR		\$276.00	\$578.00	\$549.00	\$1225.00	Unit Fee: \$2627.00		
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00		\$7,881.00	
MANUFACTURED HOMES		\$249.00	\$523.00	\$497.00	\$1109.00	Unit Fee: \$2378.00		
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00		\$14,268.00	
MULTIFAMILY		\$300.00	\$630.00	\$599.00	\$1336.00	Unit Fee: \$2865.00		
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	
NONRESIDENTIAL	ADDRESS/DT CODE SQ FT	POLICE	GEN GOV	LIBRARY	PARKS & REC	FEES/MONTH	FEES/YTD	DATE





TOWN OF CAMP VERDE MUNICIPAL DEVELOPMENT IMPACT FEES

MONTHLY REPORT: June 2011

820 Com/Shop Ctr over 200,000 SF	\$681.00	\$187.00	\$868.00
710 Office/Inst 10,000 SF or less	\$527.00	\$420.00	\$947.00
710 Office/Inst 10,001-25,000 SF	\$427.00	\$388.00	\$815.00
710 Office/Inst 25,001-50,000 SF	\$364.00	\$367.00	\$731.00
710 Office/Inst 50,001-100,000 SF	\$310.00	\$347.00	\$657.00
720 Medical-Dental Office	\$841.00	\$380.00	\$1,221.00
610 Hospital	\$409.00	\$317.00	\$726.00
770 Business Park	\$297.00	\$296.00	\$593.00
110 Light Industrial	\$162.00	\$217.00	\$379.00
140 Manufacturing	\$88.00	\$168.00	\$256.00
150 Warehousing	\$115.00	\$120.00	\$235.00
<b>Other Non-Residential</b>			
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

# Planning & Zoning Monthly Report

June 2011

## **June 1-9, 2011**

- The Community Development Staff attended additional training for the Incode System.

## **June 16, 2011**

- Mike Jenkins attended the USGS Ground Water Model Presentation with Town Manager Mr. Russ Martin

## **June 21, 2011**

- Town Manager Mr. Russ Martin met with Mike Jenkins & Staff to strategize the Code Enforcement processes under the new P&Z Ordinance in regards to A-Frame Signs and Banners.

## **June 22-28, 2011**

- The Community Development Staff prepared the office for new carpeting. There has been some reorganization accomplished during the new carpet installation. Council is invited to come see the new Community Development Office.

## **June 23, 2011**

- Mike Jenkins, Becky Oium & Mel Preston attended the Impact Fee Seminar hosted by the League of Cities & Towns. The presentation explained new changes put into law from the last State Legislative Session.

## **June 25, 2011**

- The new Planning & Zoning Ordinance became effective.

## **June 27, 2011**

- Jenna Owens updated the entire set of P & Z applications specifically to comply with the newly adopted Planning & Zoning Ordinances.

## **June 30, 2011**

- Mike Jenkins attended a meeting hosted by the Verde Front Trails Steering Committee.