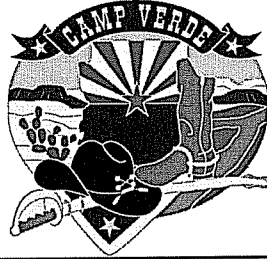


April 2011 Monthly Report



*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 104</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>

Clerk's Office
April 2011

	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
Business Licenses:										
Renewals paid	30	35	42	29	56	36	42	36	44	51
New Licenses Issued	0	8	11	7	7	14	14	16	9	6
Business Licenses On File	451	426	456	499	535	541	552	577	601	601

Information Requests:										
In house	4	20	33	28	9	5	15	12		7
Public	2	7	4	6	4	10	4	0	2	1
TOTAL	6	27	37	34	13	15	19	12		8

Hours Research	10	2	8	8	3	2	4	2	5	2
-----------------------	----	---	---	---	---	---	---	---	---	---

Citizen Complaints	0	0	0	2	0	0	0	1	0	1
Zoning Complaints	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	0

Customer Assistance	77	187	154	252	228	315	372	274	255	192
----------------------------	----	-----	-----	-----	-----	-----	-----	-----	-----	-----

Meetings										
Council Regular	3	3	3	3	3	3	3	3	2	2
Council Special	6	2	2	2	0	1	1	4	3	0
Council Executive	N/A	N/A	N/A	N/A	0	2	0	2	1	0
Council Work	N/A	N/A	N/A	N/A	1	2	2	0	0	1
Amended Agendas	N/A	N/A	N/A	N/A	0	3	1	1	0	0
Additional Information	N/A	N/A	N/A	N/A	1	2	2	2	5	0
Public Notices	N/A	N/A	N/A	N/A	3	1	3	1	1	2
Commissions & Committees	5	5	5	5	5	7	7	4	2	2
Total for the Month	14	10	8	10	13	21	19	17	14	7

Ordinances	1	1	1	3	6	1	0	1	1	1
Resolutions	6	2	6	6	5	1	0	2	3	1

REVENUE COLLECTED IN APRIL 2010 \$ 1,230.00
REVENUE COLLECTED IN APRIL 2011 \$ 1,402.85

SPECIAL PROJECTS:

Training on Incode and implementation of new software
 Received Special Event Application for Cornfest
 Received Special Event Application for Farmers Market
 Completed the Town of Camp Verde Operations and Procedures Guide

TOWN OF CAMP VERDE MUNICIPAL DEVELOPMENT FEES
MONTHLY REPORT: April 2011

NON-RESIDENTIAL	ADDRESS/DE CODE	SQ. FT.	POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD	DATE
TOTAL			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OTHER NON-RESIDENTIAL		SQ. FT.							
TOTAL			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
REVENUE ACCOUNTS			POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD	
TOTAL REVENUE			\$249.00	\$523.00	\$497.00	\$1,109.00	\$2,378.00	\$22,149.00	
Year to Date Totals by Category			POLICE	GEN GOV.	LIBRARY	PARKS & REC			
			YTD Total	YTD Total	YTD Total	YTD Total			
			\$2,319.00	\$4,872.00	\$4,629.00	\$10,329.00			
TABLE ONE DEVELOPMENT FEES									
			Police	Gen Gov.	Library	Parks & Rec	Total		
Residential/Per Unit			Per Housing Unit						
Single Family			\$275.00	\$578.00	\$549.00	\$1,225.00	\$2,627.00		
Multifamily			\$300.00	\$630.00	\$599.00	\$1,336.00	\$2,865.00		
Mobile Home			\$249.00	\$523.00	\$497.00	\$1,109.00	\$2,378.00		
Non-Residential			Per 1,000 Square Feet						
820 Com/Shop Ctr 25,000 SF or less			\$1,336.00	\$312.00			\$1,648.00		
820 Com/Shop Ctr 25,001-50,000 SF			\$1,048.00	\$268.00			\$1,316.00		
820 Com/Shop Ctr 50,001-100,000 SF			\$917.00	\$234.00			\$1,151.00		

TOWN OF CAMP VERDE MUNICIPAL DEVELOPMENT FEES

MONTHLY REPORT: April 2011

820 Com/Shop Ctr 100,001-200,000 SF	\$794.00	\$208.00	\$1,002.00
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
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

05/05/2011 9:18 AM
 PROJECTS: ALL
 APPLIED DATES: 0/00/0000 THRU 99/99/9999
 ISSUED DATES: 4/01/2011 THRU 4/30/2011
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS: ALL

PROJECT VALUATION AND FEE REPORT

PROJECT	ISSUE DATE	NAME	LOCATION	CONTRACTOR	DESCRIPTION	PROJ TYPE
20110060	4/07/2011	JOHNSON, KENNETH	1166 MAYBELLE LN S	GC	RESIDENTIAL ACCESSORY BUILD	RES ACC
20110065	4/07/2011	MURDOCK, WARREN FRANK	2026 W PARK VERDE RD	OWNER	RESIDENTIAL DECK ADDITION	02-RES ADD
20110068	4/07/2011	ALLEN, ROBERT & GAYE-S	564 MAIN ST S	VERDEFIRE&	COMMERCIAL MECHANICAL	MECH-COM
20110071	4/13/2011	HECKETHORN, HARVEY & LINDA	1738 HORSESHOE BEND DR W	OWNER	NEW RESIDENTIAL	01-NEW RES
20110072	4/05/2011	THE VILLAGE AT CAMP VERDE	723 FINNIE FLAT RD W 26	QUALITYMOB	MANUFACTURED HOME	MH
20110075	4/07/2011	HELTZEL, RAYMOND	2968 HELTZEL WAY S	AHHICKMANC	MANUFACTURED HOME	MH
20110076	4/12/2011	DISTANT DRUMS RV PARK YAVA	583 MIDDLE VERDE W	TOTALBUILD	NEW COMMERCIAL-SHELL ONLY	11-NEW COM
20110077	4/11/2011	JIMENEZ, ESTELIA	3910 WINGFIELD MESA RD	CR	RESIDENTIAL REPAIR	06-RESREP
20110078	4/11/2011	GIOIA, TONY	1033 OASIS DR	SOLARWORKS	SOLAR INSTALLATION	SOLAR
20110081	4/11/2011	VINCENT, GARRY & MARTHA	695 ELK RIDGE DR S	OWNER	COVERED PATIO	02-RES ADD
20110082	4/04/2011	VERDE VALLEY ARCHEOLOGY CEN	348 MAIN ST STE 18	WA	COMMERCIAL ELECTRICAL/PLUMB	ELE-COM
20110083	4/11/2011	KIDDOO, JEFFREY	2665 VERDE WEST DR W	RCHOMES&DE	RESIDENTIAL ADDITION	PORCH/PAT
20110084	4/05/2011	BETTIE O'GILLIGAN LIVING TR	2473 ROOSTER RD	PURINTONEL	RESIDENTIAL ELECTRICAL	ELE-RES
20110085	4/06/2011	LANTHIER, PAUL	3389 CAVE VIEW LN E	OWNER	FENCE	FENCE
20110086	4/07/2011	BRANDER, LAURIE	1666 SULLIVAN LN S	AJ	RESIDENTIAL ELECTRICAL	ELE-RES
20110087	4/13/2011	THE HORN	348 S MAIN ST 17	MFC	WALL SIGN	SIGN
20110090	4/20/2011	M2 PROPERTIES LLC	334 HOLLAMON ST W	AIRITE	COMMERCIAL MECHANICAL	MECH-COM
20110091	4/13/2011	GILES, WILLIAM J	3594 TUMLEWEED DR E	OWNER	RESIDENTIAL DEMOLITION	DEMO-RES
20110092	4/14/2011	BRENFLICK, DEE	396 MAIN ST	OWNER	A-FRAME SIGN	SIGN
20110093	4/14/2011	GAY, ROBERT	2473 ROOSTER RD	PURINTONEL	COMMERCIAL ELECTRICAL	ELE-COM
20110095	4/20/2011	TENNY, DAVID	3595 SIERRA LN S	OWNER	RESIDENTIAL ACCESSORY BUILD	RES ACC
20110096	4/19/2011	BAHE, DEBBIE	1230 BUFFALO TR W	YAVAPAI FEN	FENCE	FENCE
20110097	4/25/2011	KNEELAND, WALTER & HELENE	2300 HILLCREST DR S	KILBY&SONS	RESIDENTIAL REMODEL	03-RES REM
20110098	4/25/2011	TRAILS END RV PARK	963 FINNIE FLAT RD	COW	PATIO COVER ADDITION	12-COM ADD

PROJECT VALUATION AND FEE REPORT

05/05/2011 9:18 AM
 PROJECTS: All
 APPLIED DATES: 0/00/0000 THRU 99/99/9999
 ISSUED DATES: 4/01/2011 THRU 4/30/2011
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS: ALL

PROJECT	ISSUE DATE	NAME	LOCATION	CONTRACTOR	DESCRIPTION	PROJ TYPE	
20110099	4/18/2011	MARCY, HOMER	25 MONTEZUMA CASTLE HWY	OWNER	WALL SIGN	SIGN	
20110100	4/20/2011	PARRISH, HOWARD	471 HOWARDS RD E	OWNER	RESIDENTIAL ELECTRICAL	ELE-RES	
20110101	4/21/2011	MCDONALD FAMILY TRUST	527 MAIN ST 2 & 3	VERDESOL-A	COMMERCIAL MECHANICAL	MECH-COM	
20110102	4/25/2011	HASELDEN, JOHN	3575 CLINTON LN	WA	RESIDENTIAL ELECTRICAL	ELE-RES	
20110103	4/29/2011	VERDE VALLEY ARCHAEOLOGY CE	348 MAIN ST. 6B	OWNER	ADMINISTRATIVE REVIEW	Z-ADMIN	
20110104	4/27/2011	LEWIS, LINDA	1980 ROYAL WAY N	OWNER	RESIDENTIAL REPAIR	ROOF-RES	
20110105	4/28/2011	Ward, Jason	3850 N. CHERRY CREEK RD	OWNER	ADMINISTRATIVE REVIEW	Z-ADMIN	
*** TOTALS ***		NUMBER OF PROJECTS:	31	VALUATION:	686,438.00	FEES:	16,317.33

PROJECT VALUATION AND FEE REPORT

05/05/2011 9:18 AM
 PROJECTS: All
 APPLIED DATES: 0/00/0000 THRU 99/99/9999
 ISSUED DATES: 4/01/2011 THRU 4/30/2011
 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	285,560.00	3,443.32
02-RES - RESIDENTIAL ADDITION	3	21,420.00	810.48
03-RES - RESIDENTIAL REMODEL	1	9,000.00	300.96
04-RES - RESIDENTIAL ACCESSORY BL	2	62,760.00	1,388.14
06-RESREP - RESIDENTIAL REPAIR	1	80,000.00	1,433.68
11-NEW - NEW COMMERCIAL BUILDING	1	69,993.00	1,571.48
DEMO-RES - RESIDENTIAL DEMOLITION	1	1,000.00	50.00
ELE-COM - COMMERCIAL ELECTRICAL	3	12,700.00	420.26
ELE-RES - RESIDENTIAL ELECTRICAL	4	3,140.00	200.00
FENCE - FENCE	2	9,400.00	20.00
MECH-COM - COMMERCIAL MECHANICAL	2	9,820.00	260.46
MH - MANUFACTURED HOME	3	75,000.00	2,888.00
PLB-COM - COMMERCIAL PLUMBING	2	500.00	50.00
PORCH/PAT - PORCH/PATIO/DECK	1	1,800.00	230.01
ROOF-RES - RESIDENTIAL ROOF	1	6,600.00	50.00
SIGN-WALL - WALL SIGN	2	745.00	80.00
SOLAR - SOLAR INSTALLATION	1	37,000.00	870.54
Z-ADMIN - ADMINISTRATIVE REVIEW	3	0.00	2,250.00
*** TOTALS ***	33	686,438.00	16,317.33

PROJECT VALUATION AND FEE REPORT

05/05/2011 9:18 AM
 PROJECTS: ALL
 APPLIED DATES: 0/00/0000 THRU 99/99/9999
 ISSUED DATES: 4/01/2011 THRU 4/30/2011
 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*	2	2	715.00	82.00
02-RESADD - RESIDENTIAL ADDITION	3	3	21,420.00	810.48
03-RESREM - RESIDENTIAL REMODEL	1	1	9,000.00	300.96
06-RESREP - RESIDENTIAL REPAIR	1	1	80,000.00	1,433.68
ADMIN - ADMINISTRATIVE REVIEW	3	3	0.00	2,250.00
B - BUSINESS	1	1	1,800.00	230.01
DEMO-RES - RESIDENTIAL DEMOLITION	1	1	1,000.00	50.00
ELE-COM - COMMERCIAL ELECTRICAL	2	3	12,700.00	420.26
ELE-RES - RESIDENTIAL ELECTRICAL	3	3	2,800.00	150.00
FENCE - FENCE	2	2	9,400.00	20.00
MECH-COM - COMMERCIAL MECHANICAL	3	3	9,820.00	260.46
MH - MANUFACTURED HOME	2	2	75,000.00	2,888.00
PLB-COM - COMMERCIAL PLUMBING	0	0	500.00	50.00
R-3 - RESIDENTIAL ONE/TWO FAMILY	1	1	285,560.00	3,443.32
RES - RESIDENTIAL ACCESSORY BUILDING	2	2	62,760.00	1,388.14
ROOF-RES - RESIDENTIAL ROOF	1	1	6,600.00	50.00
SIGN-WALL - WALL SIGN	1	1	370.00	48.00
SOLAR - SOLAR INSTALLATION	1	1	37,000.00	870.54
U - UTILITY/MISCELLANEOUS	1	1	69,993.00	1,571.48
*** TOTALS ***	31	33	686,438.00	16,317.33

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: 04/01/2011 THROUGH 04/30/2011
 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 DEPARTMENT
MONTHLY REPORT: April 2011

TOTAL PERMITS FOR MONTH: 31

EMPLOYEE TRAINING:

ZONING COMPLAINTS FOR THE MONTH:

Files Continued from Previous Month	22
New Files (started/investigated)	8
Files Closed (in compliance)	7
Property Inspections Performed	34
Zoning Violations Issued	5
Courtesy Letters Sent	8
Citations Issued	0
Civil Hearings	1
Criminal Complaints Filed	0

MISCELLANEOUS DUTIES PERFORMED

Zoning Clearances	13
Misc. Site Inspections	6
Misc. Meetings	30
Town Postings	20
Business License Review	11
Business License Site Inspections	2
Document Transmittals	5

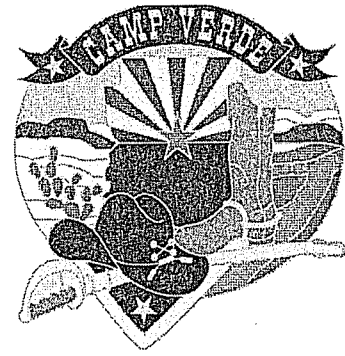
PLAN REVIEWS FOR THE MONTH:

INSPECTIONS FOR THE MONTH:	12
VIOLATIONS FOR THE MONTH:	53
	0

Grading w/o permit:

Building w/o permit:

	Building	Planning	Total
PHONE CALLS RECEIVED:	208	278	486
CUSTOMERS ASSISTED:	140	40	180



Public Works Monthly Report for April 2011

Streets Division: The Crew has completed the Crack Seal Project!

Engineering: Ron has attended meetings with Yavapai County Flood Control, ADOT, worked with the owners of land on Salt Mine Road to obtain access to a hillside that requires enforcement to stop it from crumbling and falling into the ROW and worked on Hollamon Street project.

Parks and Recreation: Staff has been working on the budgets for the Parks & Recreation Department and the Pool.

In anticipation of the opening of the Camp Verde Heritage Pool, staff has worked with the HR department and advertised in the newspaper for pool positions. We are preparing to interview potential lifeguards. I have worked with Red Cross and scheduled Lifeguard and WSI training that will take place at the pool from May 23rd-26th.

Registration forms have been sent out for the summer Co-Rec Softball League. We currently have 4 registrations and are waiting on a few more. Games will be played at Butler Park every Friday evening.

Maintenance: Staff completed the following projects: office remodel in Administration for Carol Brown and Darby Martin to accommodate the new H/R office. Grounds maintenance: Infield mix to Butler Park Ball fields, sprayed Butler Park for weed control, replanting on Main Street, check/repairs of sprinkler systems, re-build water fountain at Butler Park, and begin prep work to swimming pool and the Heritage pool building.

Stormwater: The Crew worked to mitigate a drainage situation on Garner Lane. Staff is working on a plan to clean the culvert at Verde Lakes Drive of logs and debris. Yavapai County Flood Control is discussing the Finnie Flat/Cliffs Drainage Project and possibly a 2011/2012 rollover of the IGA for funding of this project.

Planning & Zoning Monthly Report

APRIL 2011

April 4th

- Russ Martin, Mike Jenkins & Jenna Owens had a meeting to review the Planning & Zoning Commission meeting on March 31st regarding the Code rewrite.
- Meeting with Mr. Gardner, Tim Hammis – Surveyor, Mike Jenkins, Robert Foreman & Becky Oium to discuss a proposed metal building to be built on Mr. Gardner's property located in zoning district M-1.

April 7th

- Met with Planning & Zoning Commission Chairman Joe Butner to discuss the Commission meeting concerning the code rewrite.

April 11th

- Russ Martin, Mike Jenkins & Jenna Owens met to review the Planning & Zoning Commission of April 7th and to discuss the upcoming meeting on April 14th.
- Worked on 2011-2012 Budget Worksheets & Mission Statements.

April 13th

- Meeting with Southwest Land Surveying to discuss proposed changes to land owned by Steve Coury.

April 18th

- Russ Martin, Mike Jenkins & Jenna Owens discussed the code rewrite and document changes to be made to the master document since Matt Morris is no longer with the Town.

April 25th

- Russ Martin, Mike Jenkins, Jenna Owens & Mayor Burnside met to discuss the upcoming Council Hears Planning & Zoning Matters regarding the code rewrite.
- Phone conference with Ms. Davis of Toronto Canada discussion regarding the purchase of property in Camp Verde and the possible use Aquaponics as a commercial home occupations.

April 25th

- Mike Jenkins, Jenna Owens prepared a summary of document formatting processes, reorganization and major changes to the Planning & Zoning Ordinance rewrite. Attended Council Hears Planning & Zoning Matters for the first review of the Council on the draft Planning & Zoning Ordinance.

Camp Verde Marshal's Office
Monthly Statistical/Activity Report

Incidents	Apr 2010	Apr 2011	Fiscal Year-to-date
Abandoned Vehicles	7	2	46
Alarm	18	16	160
Assaults - Felony	0	1	15
Assaults - Misdemeanor	3	7	57
Animal Calls	103	79	769
Alcohol Offenses	2	3	20
Agency Assists	48	110	1082
Attempt to Locate	20	8	113
Burglary - Residence	2	1	34
Burglary - Business	2	2	17
Child Abuse/Neglect	1	2	7
Citizen Dispute/Assist	58	96	895
Civil Problem	4	4	21
Criminal Damage	11	8	118
Controlled substance/Drugs	7	20	84
Dead Body	2	3	15
Disorderly Conduct	18	14	122
Domestic Violence	18	11	101
DUI - alcohol or drugs	5	5	46
Fraud	7	8	49
Fire	5	1	24
Fireworks	0	1	7
Harassment	10	16	99
Juvenile runaway	2	4	22
Juvenile problems	27	27	190
Kidnapping/Custodial Interference	1	0	8
Lost or Found property	10	5	69
Littering	3	2	9
Missing Person	0	0	11
Misc. Incident	140	123	694
Noise Disturbance	16	11	107
Parking problem	5	2	57
Recovered Stolen Vehicle/Property	0	0	8
Serve Court Papers	1	0	42
Sex Offenses	0	3	12
Suicide	0	0	6
Suspicious activity	82	74	738
Traffic Accidents	15	23	174
Traffic Hazards	3	12	101
Threatening	3	1	27
Traffic Offenses	203	232	2067
Trespassing	4	5	64
Theft	10	13	148
Auto theft	1	2	13
Violation of Court Order	0	4	24
Warrant Arrest	4	6	40
Welfare Check/property check	12	37	270
Weapons Offense	2	5	37
Total Incidents	895	1009	8839
	<i>Monthly Change</i>		= 11.30%

MONTH END April 2011

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	\$1,634.95	\$1,634.95					
ZCEF	CLEAN ELECTIONS	\$2,369.13						\$2,369.13
ZCEH	COURT ENHANCEMENT	\$3,510.59		\$3,510.59				\$11,134.67
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$11,134.67						\$5.33
ZCJRF	CHILD PASSENGER RESTRAINT	\$5.33						
ZDSS	DEFENSIVE DRIVING DIVERSION	\$2,646.60		\$2,646.60				\$853.98
ZDSCJ	DRUG & GANG ENFORCEMENT	\$853.98						
ZDSCJ	DEFERRED PROSECUTION	\$500.00		\$500.00				
ZDPS	DNA STATE 3% & 7% SURCHARGE	\$1,552.40						\$1,552.40
ZDUA	DUI ABATEMENT	\$0.00						\$0.00
ZFARE1	FARE 19%	\$1,379.08						\$1,379.08
ZFARE2	FARE \$35.00	\$645.15						\$645.15
ZFINE	BASE FINES	\$19,127.19	\$19,127.19					
ZFORF	BOND FORFEITURES	\$0.00	\$0.00					\$1,623.48
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$1,623.48						\$239.93
ZXDUI	XTRA DUI ASSMT	\$239.93						
ZGFND	GENERAL FUND	\$0.00						\$0.00
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$0.00						\$2,500.00
ZHRF1	HIGHWAY USER OVERWEIGHT	\$2,500.00						\$0.00
ZHRF3	HURF 28-2533C REGISTRATION	\$0.00						
ZHREC	HURF TO CITY PD % REG 28-2533C	\$0.00		\$0.00				
ZJCL	JCEF LOCAL TIME PAYMENT	\$382.94			\$382.94			
ZJCLF	JCEF LOCAL FILING FEES	\$7.05			\$7.05			
ZJCS	JCEF STATE TIME PAYMENT	\$711.51						\$711.51
ZJCSF	JCEF STATE FILING FEES	\$16.30						\$16.30
ZJF	JAIL (INCARCERATION) FEES	\$442.28				\$442.28		
ZLCL	LOCAL COSTS/FEE WARRANT/DEFAULT	\$2,579.89	\$2,579.89					
ZLOCL	BONDS FORFEITED TO CITY GENERAL FUND	\$0.00	\$0.00					
ZMISC	MISCELLANEOUS FEES	\$61.65		\$61.65				
ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$3,079.84						\$3,079.84
ZOVR	OVER PAYMENT REFUNDABLE	\$0.00						\$0.00
ZOVF	OVER PAYMENT FUND FORFEIT	\$7.00		\$7.00				
ZOVF	OVERPAYMENT REFUNDED	\$0.00		\$0.00				
ZPCOF	PRISON CONSTRUCTION DUI	\$1,124.51						\$1,124.51
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$2,756.16						\$2,756.16
ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$767.40						\$767.40
ZPUBZ	PUBLIC DEFENDER FEES	\$20.89		\$20.89				
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00						\$0.00
ZRST	RESTITUTION IN	\$376.88		\$376.88				
ZRST	RESTITUTION IN (TRUST)	\$0.00		\$0.00				
ZROUT	RESTITUTION OUT	(\$376.88)		(\$376.88)				
ZSHWY	STATE HIGHWAY 28-6991; 28-6933F	\$0.00						\$0.00
ZSHWZ	STATE HIGHWAY 28-710C	\$0.00						\$0.00
ZSLPC	DSPLY SUSP PLATE (CITY)	\$226.08		\$226.08				
ZSLPD	DSPLY SUSP PLATE (DPS)	\$0.00						\$0.00
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$0.00						\$0.00
	TOTAL REVENUE COLLECTED	\$61,905.98	\$26,804.25	\$3,510.59	\$389.99	\$442.28	\$0.00	\$30,758.87

BALANCE OF BONDS AT THE END OF THIS MONTH: 45305 TOTAL REMITTED TO TOWN OF CAMP VERDE THIS REPORT BY CHECK NUMBER: 4410

I, Judge H. Rivera MD 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 April in the amount of \$ 61,905.98

SIGNED: [Signature] DATE: 5-1-11

2011 Camp Verde Municipal Court April-Day of Month

DAILY RECEIPTS SECTION		Totals from Prior Month														
		No	1	2	3	4	5	6	7	8	9	10	11	12	13	14
CASH	\$45,262.49					\$606.00	\$1,163.00	\$2,169.45	\$281.00				\$848.26	\$1,396.00	\$30.00	\$200.00
CHECK	\$80,794.26					\$1,553.00	\$2,827.63	\$389.00	\$514.00				\$1,500.92	\$3,059.72	\$1,657.67	\$1,665.00
CREDIT CARD	\$66,910.05					\$2,556.00	\$2,666.45	\$920.50	\$100.00				\$1,489.37	\$274.00	\$1,376.89	\$699.00
FARE ONLINE	\$8,870.64												\$178.14	\$178.14		
(THIS LINE SHOULD BALANCE WITH DAILY TOTALS) BANK DISBURSEMENTS	\$201,937.44					\$4,316.00	\$6,665.08	\$3,277.95	\$895.00				\$3,838.55	\$5,007.86	\$3,004.56	\$2,464.00
(ENTER AS A NEGATIVE NUMBER) NET DAILY RECEIPTS	\$12,169.70					(\$12,500.00)	(\$207.00)	(\$407.00)					\$0.00	(\$500.00)	(\$3875.00)	(\$1,411.00)
	\$199,767.74		\$0.00	\$729.47	\$0.00	\$4,790.00	\$6,406.08	\$2,876.95	\$895.00	\$0.00	\$0.00	\$0.00	\$3,838.55	\$5,007.86	\$2,584.56	(\$1,411.00)

AZTEC FUNDS DISBURSEMENT		Totals from Prior Month														
		No	1	2	3	4	5	6	7	8	9	10	11	12	13	14
ZATT ATTORNEY FEE REIMBURSEMENT	\$2,893.03					\$95.58	\$75.00	\$308.00	\$308.00				\$374.00	\$88.44	\$30.00	
ZEND BOND POSTED IN - THIS COURT	\$23,354.77					\$1,466.33	\$1,663.33	\$308.00					\$374.00	\$88.44	\$30.00	
ZOEI BOND OUT	(\$19,068.63)					(\$174.00)	(\$1,090.00)	(\$660.00)						(\$90.00)	(\$4,250.00)	
ZOEF CLEAN ELECTIONS FUND	\$7,282.80					\$227.71	\$217.07	\$101.36	\$45.64				\$131.43	\$204.66	\$127.82	\$135.87
ZOEH COURT ENHANCEMENT FUND	\$10,828.38					\$330.00	\$320.00	\$200.00	\$40.00				\$280.00	\$270.00	\$86.02	\$144.00
ZCJEF CRIMINAL JUSTICE ENHANCEMENT FUND	\$34,470.26					\$1,070.22	\$1,020.19	\$476.41	\$214.51				\$617.71	\$961.81	\$598.25	\$638.55
ZCJEF CRIMINAL JUSTICE ENHANCEMENT FUND	\$245.64					\$320.80	\$80.20	\$160.40	\$53.77				\$401.00	\$80.20	\$134.97	\$80.20
ZCJPF CHILD PASSENGER RESTRAINT FUND	\$9,543.80					\$59.93	\$18.40	\$280.00					\$53.01	\$22.35	\$134.97	\$214.29
ZDECJ DRUG & GANG ENFORCEMENT FINES	\$2,099.70					\$280.00	\$280.00									
ZOEFP DEFERRED PROSECUTION	\$1,435.00					\$150.84	\$127.98	\$70.94	\$31.94				\$91.60	\$127.02	\$89.74	\$85.05
ZONAS DNA STATE 3% & 7% SURCHARGE	\$4,778.31					\$55.90	\$70.47	\$171.95	\$6.39				\$110.10	\$44.41	\$195.89	
ZDUIA DUI ABATEMENT FUND	\$5.00					\$35.00	\$36.50	\$70.00					\$758.33	\$1,751.99	\$1,051.84	\$1,004.31
ZFARF FARET 19%	\$4,080.51					\$1,888.16	\$1,862.24	\$813.59	\$382.65				\$92.02	\$143.26	\$69.33	\$85.13
ZFARF FARET 19%	\$1,614.42					\$220.56										
ZFINE BASE FINES	\$1,000.00					\$169.39	\$136.70	\$70.97	\$31.95							
ZFORF BOND FORTIFURES	\$5,092.26															
ZFTGS FILL-THE-GAP SURCHARGE (7%)	\$5,092.26															
ZXDUI XTRA DUI ASSNT	\$1,419.31															
ZXND GENERAL FUND	\$0.00															
ZHRFD HWY USERS TO DPS % REG 28-2833C	\$0.00															
ZHRF1 HWY USER OVERWEIGHT	\$3,955.74															
ZHRF3 HURF 28-2833C REGISTRATION	\$0.00															
ZHRFC HURF TO CITY PD % REG 28-2833C	\$1,180.50					\$49.00	\$14.30	\$14.00					\$14.00	\$21.00	\$35.00	\$21.00
ZJLCF JCEF LOCAL TIME PAYMENT	\$12.69					\$1.41	\$1.41	\$1.41					\$26.00	\$39.00	\$6.52	\$3.26
ZJLCF JCEF LOCAL FILING FEES	\$2,201.50					\$91.00	\$26.90	\$26.00					\$26.00	\$39.00	\$6.52	\$3.26
ZJCSF JCEF STATE TIME PAYMENT	\$29.34					\$3.12	\$3.26	\$3.26					\$11.69	\$11.69	\$5.84	\$2.92
ZJIF JAIL (INCARCERATION) FEES	\$2,442.30					\$31.12	\$265.20	\$250.00					\$100.00	\$50.00	\$228.00	\$50.00
ZJLC LOCAL COSTS/FEES - WARRANT/DEFAULT	\$6,293.08					\$265.20							\$100.00	\$50.00	\$228.00	\$50.00
ZJOC CITY GENERAL FUND	\$110.97					\$12.33	\$12.33						\$170.95	\$266.03	\$165.48	\$176.63
ZJMISC MISCELLANEOUS FEES	\$9,550.48					\$296.03	\$282.19	\$131.77	\$99.34				\$170.95	\$266.03	\$165.48	\$176.63
ZMSEF MEDICAL SERVICES ENHANCEMENT FUND	\$0.00															
ZMSEF MEDICAL SERVICES ENHANCEMENT FUND	\$553.00															
ZMSEF OVERPAYMENT FUND - IN (REFUND)	(\$528.00)															
ZMSEF OVERPAYMENT FUND - IN (FOREIGN)	\$4,886.49					\$82.01	\$285.31	\$138.36	\$48.81				\$48.80	\$236.41	\$79.43	\$131.97
ZMSEF OVERPAYMENT FUND - IN (FOREIGN)	\$7,951.84					\$281.81	\$285.31	\$138.36	\$48.81				\$48.80	\$236.41	\$79.43	\$131.97
ZMSEF PROBATION SURCHARGE (\$5.00 & \$10.00)	\$2,484.00					\$4.18		\$376.20					\$100.00			
ZMSEF PUBLIC SAFETY EQUIPMENT FUND	\$138.52					\$1.30										
ZMSEF PUBLIC SAFETY EQUIPMENT FUND	\$0.00															
ZMSEF REGISTRAR OF CONTRACTOR	\$0.00															
ZMSEF REGISTRAR OF CONTRACTOR	\$1,350.04					\$166.00	\$100.00									
ZMSEF RESTITUTION - TRUST ACCOUNT	\$1,350.04					(\$125.00)										
ZMSEF RESTITUTION IN	(\$1,350.04)							(\$141.00)								
ZMSEF RESTITUTION OUT	\$0.00															
ZMSEF STATE HIGHWAY 28-6991; 28-6993F	\$0.00															
ZMSEF STATE HIGHWAY 28-6991; 28-6993F	\$0.00															
ZMSEF STATE HIGHWAY 28-710C	\$1,984.81															
ZMSEF STATE HIGHWAY 28-710C	\$250.00															
ZMSEF SUSP PLATE (CITY POLICE)	\$270.00															
ZMSEF SUSP PLATE (DPS)	\$270.00															
ZMSEF SUSP PLATE (TRIBAL POLICE)	\$270.00															

Posted Daily Totals: \$0.00 \$729.47 \$0.00 \$4,790.00 \$6,406.08 \$2,876.95 \$895.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,838.55 \$5,007.86 \$2,584.56 (\$1,411.00)

Monthly Beginning Receipts: \$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 \$0.00 \$0.00

Monthly Ending Receipts: \$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 \$0.00 \$0.00

BONDS AT BEGINNING OF MONTH: *107ed.00*

BOND ALLOCATIONS POSTED THIS MONTH: *66,403.00 = 17167.00*

Bonds out - 11 866.00 = 5385.00

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

Date: May 4, 2011

From: Camp Verde Municipal Court

Check #: 4410

Amount of Check: **\$ 61,905.98**

REVENUE ACCOUNT NUMBER

01-40-30-4130	\$56,370.50	<i>8</i> <i>2</i>
Fines/Fees/Forfeitures/Yan or YCSO training fund		
01-40-30-4310	\$1634.95	
Court Appt'd Atty. Reimbrs.		
05-40-00-4131	\$389.99	
Local JCEF Fund		
05-40-00-4133	\$3510.59	
Court Enhancement Fund		

CHECK REQUESTS

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

Yavapai Apache Nation Police Dept.	\$0.0
Yavapai County Jail Fund	\$442.28
Arizona State Treasurer	\$30,758.87

12448

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: April 2011

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	18	4	378	400
Filed	17	1	42	60
Transferred In	0	0	0	0
SUBTOTAL	35	5	420	460
Transferred Out	0	0	0	0
Other Terminations	3	1	59	63
TOTAL TERMINATIONS	3	1	59	63
Statistical Correction	0	0	0	0
Pending End of Month	32	4	361	397

*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	
234	1	0	235	0	7	7	0	228	

****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
244	166	0	410	0	14	158	172	0	238

Civil Traffic Hearings Held: **12**

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)				
Filed	66	Trans In	0	TOTAL
				66

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: April 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)	562	58	0	620	0	55	55	0	565
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0	0
TOTAL	562	58	0	620	0	55	55	0	565

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: **54**

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: April 2011

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	2	2	0	2
Harassment	6	0	5	5

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

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

SPECIAL PROCEEDINGS/ACTIVITIES

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

Juvenile Hearings Held: **0** Search Warrants Issued: **1**

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: 1354

Report

County: CAMP VERDE MUNICIPAL COURT

Month/Year:

April 2011

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	113
Serious Violations	8
All Other Violations	578
TRAFFIC TOTAL	699

CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	558
CRIMINAL TOTAL	558

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)

Jacquie B. Daugherty
Name of Preparer

5-4-11
Date of Preparation

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			207
DUI	19	3	4	17			43
SERIOUS TRAFF	0	1	1	1			3
CRIMINAL TRAFF	44	27	58	42			171
MISDEMEANORS SUBTOTAL	118	73	114	119	0	0	424
CIVIL TRAFFIC	175	191	151	166			683
HARASSMENT INJUNCTION	0	3	3	6			12
ORDER OF PROTECTION	1	1	2	2			6
TOTAL FILINGS	294	268	270	293	0	0	1125
IA/ARR IN CUSTODY	44		51	54			149
ATTY RESTITUTION	1098.16	52.00	920.30	1634.95			3705
LCL ORD FEES (Default/Warrant etc)	1496.32	2598.49	2198.27	2579.89			8873
LCL CRT ENHANCEMENT	3544.26	3211.68	4072.44	3510.59			14338.97
JCEF TO TOWN	362.74	353.04	477.41	389.99			1583.18
YAV. CTY JAIL FEES	1083.75	368.78	989.77	442.28			2884.58
YAN TRIBAL POLICE	0.00	0.00	270.00	0.00			270.00
STATE TREAS.	27574.27	29210.33	35563.79	30758.87			123107.26
TOWN TREAS.	21472.17	26896.83	30020.34	26804.25			105193.59
TOTAL CHECK	54037.19	60040.66	71393.75	61905.98	0.00	0.00	247377.58

#####

12

424

1125

***** REPORT TOTALS *****

RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
0D ST DRUG ENFRMNT FIN	\$8,530.03	\$12,149.43	\$250.00	\$3,369.40
0F BASE FINE	\$76,326.51	\$91,805.46	\$3,816.48	\$11,662.47
0H SUSP LICENSE PLATE	\$5,369.81	\$6,505.65	\$0.00	\$1,135.84
OK STATE CHILD RESTRAIN	\$250.30	\$264.42	\$0.00	\$14.12
OR STATE REG CONTRACTOR	\$915.25	\$1,000.00	\$0.00	\$84.75
OS 1999 SURCHARGES 77PC	\$66,953.29	\$82,810.03	\$4,426.16	\$11,430.58
OX HURF REGISTRATION	\$300.00	\$300.00	\$0.00	\$0.00
2D ST DRUG ENFRMNT FIN	\$16,226.86	\$21,231.11	\$1,612.55	\$3,391.70
2F BASE FINE	\$152,777.93	\$178,556.36	\$8,823.59	\$16,954.84
2H SUSP LICENSE PLATE	\$11,758.10	\$12,750.00	\$74.81	\$917.09
2J WORK ZONE FINE	\$108.88	\$108.88	\$0.00	\$0.00
2K STATE CHILD RESTRAIN	\$636.84	\$713.28	\$0.00	\$76.44
2R STATE REG CONTRACTOR	\$480.92	\$552.78	\$0.00	\$71.86
2S 2002 SURCHARGES 80PC	\$144,818.53	\$174,302.03	\$12,808.64	\$16,674.86
2V 2002 PROBAT SURCHRG	\$4,699.54	\$5,600.00	\$337.14	\$563.32
2X HURF REGISTRATION	\$1,313.76	\$1,500.00	\$0.00	\$186.24
4D PRE 9/95 DRUG FINE	\$2,064.70	\$2,064.70	\$0.00	\$0.00
4F PRE 9/95 BASE FINE	\$20,785.60	\$21,446.22	\$321.65	\$338.97
4S PRE 9/95 SURCHARGES	\$10,839.75	\$11,216.33	\$183.35	\$193.23
5S 59% SURCHARGE	\$5,952.55	\$5,978.71	\$0.00	\$26.16
6D ST DRUG ENFRMNT FIN	\$750.00	\$750.00	\$0.00	\$0.00
6E PROB SURCH 2006	\$3,989.19	\$4,717.90	\$246.71	\$482.00
6F BASE FINE	\$26,539.34	\$27,812.55	\$380.43	\$892.78
6R STATE REG CONTRACTOR	\$719.96	\$887.50	\$0.00	\$167.54

County Jail 8768.93

Town Taxes 542,387.14

Court Enhancement 51,185.72

LOA-JCEF 8540.87

AZ State Taxes 823570.07

Victim Restitution 37,256.67

1,471,708.90

Court Management System
Receivables Balance Due Summary

***** REPORT TOTALS *****

RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
6S 1996 SURCHARGES	\$16,139.71	\$17,013.53	\$237.54	\$636.28
7D ST DRUG ENFRMNT FIN	\$16,317.65	\$22,026.97	\$745.56	\$4,963.76
7E CT ENH FUND 84PC	[REDACTED]	\$25,490.00	\$906.00	\$146.12
7F BASE FINE	\$102,643.86	\$128,481.25	\$6,227.10	\$19,610.29
7H SUSP LICENSE PLATE	\$3,975.36	\$4,132.82	\$0.00	\$157.46
7K STATE CHILD RESTRAIN	\$185.68	\$202.60	\$0.00	\$16.92
7S 2007 SURCHARGES 84PC	\$101,291.39	\$128,191.18	\$6,140.65	\$20,759.14
9D ST DRUG ENFRMNT FIN	\$250.00	\$250.00	\$0.00	\$0.00
9E PROBATION ASSESSMENT	\$7,505.03	\$9,120.00	\$317.79	\$1,297.18
9F BASE FINE	\$8,786.15	\$9,276.43	\$62.94	\$427.34
9H SUSP LICENSE PLATE	\$300.00	\$300.00	\$0.00	\$0.00
9K STATE CHILD RESTRAIN	\$96.76	\$100.00	\$0.00	\$3.24
9S 1999 SURCHARGES	\$6,409.09	\$6,797.39	\$86.88	\$301.42
9X HURF REGISTRATION	\$119.00	\$300.00	\$0.00	\$181.00
AT ATTORNEY REIMBURSMNT	\$29,154.92	\$36,609.05	\$760.00	\$6,694.13
CE COURT ENHANCEMT FUND	[REDACTED]	\$3,830.40	\$17.71	\$2.00
CH BAD CHECK DISHON PMT	\$109.00	\$109.00	\$0.00	\$0.00
CJ CJEF SURCHARGE	\$138.34	\$277.56	\$129.48	\$9.74
D ST DRUG ENFRMNT FIN	\$1,447.99	\$1,447.99	\$0.00	\$0.00
D8 DEFERRED PROSECUTION	\$500.00	\$500.00	\$0.00	\$0.00
DF DEFAULT FEE	\$47,100.00	\$47,300.00	\$200.00	\$0.00
DU DUI EXTREME/AGGRAV	\$7,218.24	\$7,500.00	\$0.00	\$281.76
EN CT ENHANCEMENT FEE	[REDACTED]	\$24,410.80	\$1,102.00	\$371.65
FI BASE FINE	\$9,396.72	\$9,786.62	\$297.16	\$92.74

***** REPORT TOTALS *****

RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
FM FEES - MISC	\$17.00	\$34.00	\$0.00	\$17.00
HA HARASSMENT	\$10.00	\$15.00	\$0.00	\$5.00
JF ¹ INCARCERATION FEE	\$8,768.93	\$11,640.00	\$23.38	\$2,847.69
K1 FARE FEE SPEC COLL	\$191,185.02	\$234,601.29	\$39,571.43	\$3,844.84
K2 FARE DELINQUENCY FEE	\$61,037.74	\$61,954.65	\$315.00	\$601.91
LC LOCAL COST	\$1,000.00	\$1,000.00	\$0.00	\$0.00
MS MSEF - 13%	\$41.56	\$81.00	\$36.58	\$2.86
OP ORDER OF PROTECTION	\$5.00	\$5.00	\$0.00	\$0.00
P4 PRIS CONSTR OP FUND	\$49,737.65	\$56,250.00	\$41.87	\$6,470.48
PZ PUB DEFENDER FEES	\$236.96	\$345.00	\$9.74	\$98.30
R not cv muni RESTITU	\$555.67	\$555.67	\$0.00	\$0.00
R1 RESTITUTION - LJ	\$36,484.46	\$47,081.18	\$25.00	\$10,571.72
RT not cv RESTI- TRUST	\$716.54	\$2,527.82	\$1,611.28	\$200.00
T1 TIME PMT \$8 - JCEF	\$424.00	\$424.00	\$0.00	\$0.00
T2 TIME PMT \$12 - JCEF	\$1,857.75	\$880.00	\$12.00	\$10.25
T3 TIME PMT \$20 JCEF	\$23,369.04	\$789.68	\$108.40	\$242.56
TR TRUST - ATTY FEE	\$525.05	\$525.05	\$0.00	\$0.00
W WARRANT FEE	\$66,505.10	\$70,050.80	\$2,579.01	\$966.69
WR WATER RIGHTS FEE	\$8.00	\$8.00	\$0.00	\$0.00
X5 XTRA DUI ASSMT	\$27,178.48	\$31,000.00	\$0.00	\$3,821.52
X8 PUBLIC SAFETY EQUIP	\$28,666.60	\$29,250.00	\$0.00	\$583.40
GRAND TOTAL.....	\$1,471,708.80	\$1,721,425.39	\$94,846.01	\$154,870.58

29266
 123850
 15579.36

13134
 6925
 7789.68

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

STATE REMITTANCE REPORT

21

REPORT APRIL 2011

Preparer: Asst. Magistrate, Jacque P. Daughety

DEPOSITOR CODE # 6332

Phone No.: 928-567-6635

Depositor Name: CAMP VERDE MUNICIPAL COURT

Address: 473 SOUTH MAIN STREET, SUITE 107

CAMP VERDE AZ 86322

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

<u>DESCRIPTION</u>	<u>STATUTE (ARS #)</u>	<u>AMOUNT</u>
FINES & FEES		
Confidential Inter Fund	08-135; 12-284D; 12-284.03A8	_____
Juvenile Family Counseling	08-263C	_____
Victim's Rights-Juvenile	08-418; 41-191.08	_____
AHCCCS	11-292	_____
JCEF-Filing Fees (ZJCSF)	12-284.03A7; 22-281C1; 22-404C1	<u>16.30</u>
JCEF-Time Payment (ZJCS)	12-113G; 12-116B	<u>711.51</u>
JCEF - Diversion Fee	12-113H	_____
JCEF- Probation Surcharge (ZPRSU)	12-114.01	<u>2756.16</u>
DNA Penalty Assessment (ZDNAS)	12-116.01C	<u>1552.40</u>
Domestic Violence	12-284.03A2	_____
Drug Prevention Res Center	12-284.03A1; 41-2402H	_____
Child Abuse	12-284.03A3	_____
Sex Offender Monitoring Fund	13-119	_____
Anti-Racketeering Fund	13-811B; 13-2314.01	_____
Drug & Gang Enforce Acct (ZDECJ)	13-811C; 41-2402	<u>853.98</u>
Community Punishment		_____
Program Drug Fines	13-821; 12-299	_____
Citizens Clean Election Fund (ZCEF)		_____
	16-949D; 16-954C	<u>2369.13</u>
Game & Fish - Wildlife	17-313A	_____
AZ Lengthy Trial Fund	21-222	_____
Alternative Dispute	22-281C2; 12-135;	_____
Resolution Fund	12-284.03A5	_____
Mining Fees	27-208D	_____
Child Passenger Restraint (ZCPRF)	28-907C	<u>5.33</u>
DPS - Civil Penalty (HRFD)(HRFW)(ZHRF1 OV W)		_____
	28-2533C; 28-4139	<u>2500.00</u>
DUI Abatement Fund (ZDU1A)	28-1304; 28-1382.3	<u>00.00</u>
Civil Penalties (General Fund)	28-737; 28-876; 28-2416	_____
AZ Highway Fines (HURF)(ZSLPD)	28-5438F; 28-2533C	<u>00.00</u>
Victim Comp/Assistance	31-411F; 31-466B	_____
Registrar of Contractors (ZRCA)	32-1107; 1124; 1166	<u>0000.00</u>
MSEF Penalty Assessment (ZMSEF)		_____
	36-2219.01; 12-116.02F	<u>3079.84</u>
CJEF Penalty Assessment (ZCJEF)	41-2401; 12-116.01	<u>11,134.67</u>
Arson Detection Reward Fund	41-2167D	_____
FTG Penalty Assessment 7% (ZFTGS)		_____
	41-2421J; 12-116.01B	<u>1623.48</u>
Prison Overcrowding Fund (ZPCOF)	41-1651	<u>1124.51</u>
Dept of Law - Crim. Cases	41-2421E4	_____

<u>DESCRIPTION</u>	<u>STATUTE (ARS #)</u>	<u>AMOUNT</u>
FINES & FEES (continued)		
DUI, OUI Assess. (Gen. Fund)	5-395.01.(TIL 12-31-08)	_____
	(ZXDUI)	<u>239.93</u>
DUI, OUI Assess	5-395.01(12-31-08& after)5-396,7;28-1381-3	_____
	(Public safety equip fund) 28-8284, 6-8;14-1723	_____
	(ZPSEF)	<u>767.40</u>
FARE General Services Fee		_____
FARE Delinquent Fee (FARE2)		<u>645.15</u>
FARE Special Collections Fee (ZFARE1)		<u>1379.08</u>
FARE Installment Fee		_____
Constable Ethics Fund	11-445 80%	_____
Constable Ethics Fund	11-445 20%	_____
Photo Enforcement Fee	41-1722	_____
Photo Enforcement Service of Process Fee		_____

OTHER FINES & FEES (describe and indicate ARS#)

_____	_____	_____
_____	_____	_____
_____	_____	_____
TAXES		
Prior Year Real Property	42-208	_____
Property-Min School Tax	15-992B	_____
SRP in Lieu	48-243	_____
SRP Min School Tax	15-992B; 48-243	_____
Other in lieu	48-243	_____
County Education District	15-991.01A	_____
Personal Property	42-208	_____
Other Miscellaneous	42-208	_____
State Water Banking	48-3715.03; 45-2425	_____
C.A.W.C.D.	48-3715	_____
Groundwater Replenishment	48-3773.A3; 48-3772	_____

90/10 REVENUE

Mobile Home Relocation	33-1476.03	90%	_____
Mobile Home/Ins & Cost	33-1476.03	10%	_____

TOTAL AMOUNT REMITTED:

By Check	<u>30,758.87</u>
By Cr Advise (Wire)	_____
TOTAL	<u>30,758.87</u>

For State Treasurer Use Only

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