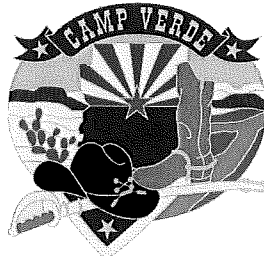


August 2011 Monthly Report



*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>Mike Showers</i>	<i>ext 109</i>
<i>Special Projects</i>	<i>Mel Preston</i>	<i>ext 103</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
August 2011

Business Licenses:	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
Renewals paid	32	30	39	33	42	37	38	36	44	19
New Licenses Issued	N/A	11	13	4	10	10	10	5	11	6
Business Licenses On File	457	448	474	518	541	540	571	574	596	606

Information Requests:

In house	12	4	12	52	10	8	12	8	7	10
Public	10	3	2	3	9	3	1	2	2	0
	22	7	14	55	19	11	13	10	9	10

Hours Research	39	1	2	42	8	1	2	2	3	2
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Citizen Complaints	0	0	1	1	0	0	1	0	0	0
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Customer Assistance	112	114	110	230	240	347	315	252	216	170
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Meetings:

Council Regular	2	2	3	2	3	2	2	3	3	3
Council Special	6	2	6	1	1	1	4	1	2	1
Council Executive	N/A	N/A	N/A	N/A	1	0	2	0	1	1
Council Work	N/A	N/A	N/A	N/A	1	0	0	2	0	1
Amended Agenda	N/A	N/A	N/A	N/A	0	1	0	1	0	0
Additional Information	N/A	N/A	N/A	N/A	2	4	3	3	0	2
Public Notices	N/A	N/A	N/A	N/A	1	1	2	0	2	2
Commissions & Committees	4	6	6	5	5	7	7	1	1	0
Total for Month	12	10	15	8	14	16	20	11	9	10

Ordinances	3	0	3	2	2	0	0	3	0	0
Resolutions	2	1	5	1	4	0	1	3	1	3

Special Projects

Open House on 08-10-2011
Debbie Barber and Robert Foreman did four home inspections for the Home Grant

ID	CODE	NAME/ PROPERTY ADDRESS	STATUS	CLASS/ REPORT	ORIG/ RENEW	TERM/ PRINTED	BALANCE	CHARGES	DATE PAID
2190	SERV	GALLIARD ENTERPRISES 1054 W HOLLAMON ST	ACTIVE	BUSINESS SERV	8/02/2011	8/02/2011	0.00	50.00	0.00
	FEE CODE	INPUT LABEL	INPUT AMOUNT	FEE	ADJUSTMENTS	PAID	BALANCE	DATE PAID	
	01-APP-B	Flat Fee	0.0000	50.00	0.00	50.00	0.00	8/02/2011	
2191	REST	KEITH'S SPORTS CAFE 522 FINNIE FLAT STE G-2	ACTIVE	BUSINESS REST	8/09/2011	8/09/2011	0.00	50.00	0.00
	FEE CODE	INPUT LABEL	INPUT AMOUNT	FEE	ADJUSTMENTS	PAID	BALANCE	DATE PAID	
	01-APP-B	Flat Fee	0.0000	50.00	0.00	50.00	0.00	8/09/2011	
2194	RET	MAUI MAID INC 155 MONTEZUMA CASTLE HY	ACTIVE	BUSINESS RET	8/16/2011	8/16/2011	0.00	50.00	0.00
	FEE CODE	INPUT LABEL	INPUT AMOUNT	FEE	ADJUSTMENTS	PAID	BALANCE	DATE PAID	
	01-APP-B	Flat Fee	0.0000	50.00	0.00	50.00	0.00	8/16/2011	
2195	CONT	NOMAD HOMES & DESIGNS	ACTIVE	BUSINESS CONT	8/18/2011	8/18/2011	0.00	50.00	0.00
	FEE CODE	INPUT LABEL	INPUT AMOUNT	FEE	ADJUSTMENTS	PAID	BALANCE	DATE PAID	
	01-APP-B	Flat Fee	0.0000	50.00	0.00	50.00	0.00	8/16/2011	
2196	CONT	COLLINGWOOD PUMPS INC	ACTIVE	BUSINESS CONT	8/25/2011	8/25/2011	0.00	50.00	0.00
	FEE CODE	INPUT LABEL	INPUT AMOUNT	FEE	ADJUSTMENTS	PAID	BALANCE	DATE PAID	
	01-APP-B	Flat Fee	0.0000	50.00	0.00	50.00	0.00	8/25/2011	
2197	LIQUOR	WHITE HILLS WINERY 348 S MAIN ST	ACTIVE	BUSINESS REST	8/25/2011	8/25/2011	0.00	50.00	0.00
	FEE CODE	INPUT LABEL	INPUT AMOUNT	FEE	ADJUSTMENTS	PAID	BALANCE	DATE PAID	
	13-APP-L	Flat Fee	0.0000	0.00	0.00	0.00	0.00	8/25/2011	
	01-APP-B	Flat Fee	0.0000	50.00	0.00	50.00	0.00	8/25/2011	

REPORT TOTALS: 6 LICENSES

===== FEE CODE TOTALS BY TYPE =====

FEE CODE	TYPE	COUNT	FEE	DISTRIBUTION	TAX	INTEREST	TOTAL
01-APP-B	Payment	10	500.00CR	0.00	0.00	0.00	500.00CR
04-SPVEND	Payment	4	100.00CR	0.00	0.00	0.00	100.00CR
05-RENEW-B	Payment	19	285.00CR	0.00	0.00	0.00	285.00CR
09-COMINSP	Payment	1	15.00CR	0.00	0.00	0.00	15.00CR
14-RENEW-L	Payment	2	100.00CR	0.00	0.00	0.00	100.00CR

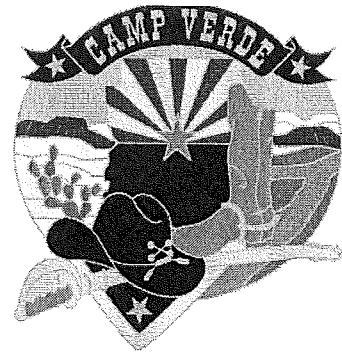
===== GRAND TOTAL FOR PERIOD 1,000.00CR =====

===== TOTALS BY TRANSACTION TYPE =====

TYPE	COUNT	FEE	DISTRIBUTION	TAX	INTEREST	TOTAL
Payment	34	1,000.00CR	0.00	0.00	0.00	1,000.00CR
TOTAL FOR PERIOD	34					1,000.00CR

Camp Verde Marshal's Office
Monthly Statistical/Activity Report

Incidents	AUG 2010	AUG 2011	Fiscal Year-to-date
Abandoned Vehicles	4	10	13
Alarm	11	9	35
Assaults - Felony	3	1	3
Assaults - Misdemeanor	4	3	9
Animal Calls	85	91	170
Alcohol Offenses	3	4	6
Agency Assists	147	179	350
Attempt to Locate	20	20	37
Burglary - Residence	4	4	10
Burglary - Business	3	4	10
Child Abuse/Neglect	1	1	2
Citizen Dispute/Assist	82	108	236
Civil Problem	1	2	6
Criminal Damage	12	23	40
Controlled substance/Drugs	2	11	15
Dead Body	0	0	5
Disorderly Conduct	18	16	34
Domestic Violence	9	8	18
DUI - alcohol or drugs	2	5	13
Fraud	3	2	7
Fire	5	1	2
Fireworks	1	0	12
Harassment	13	8	16
Juvenile runaway	0	2	3
Juvenile problems	22	20	29
Kidnapping/Custodial Interference	0	2	3
Lost or Found property	5	10	20
Littering	1	1	1
Missing Person	0	0	2
Misc. Incident	68	121	271
Noise Disturbance	13	10	28
Parking problem	11	13	17
Recovered Stolen Vehicle/Property	1	0	1
Serve Court Papers	9	7	8
Sex Offenses	3	1	3
Suicide	1	2	2
Suspicious activity	82	102	203
Traffic Accidents	15	17	40
Traffic Hazards	8	5	11
Threatening	7	6	12
Traffic Offenses	245	272	523
Trespassing	10	5	13
Theft	14	14	35
Auto theft	3	0	1
Violation of Court Order	0	1	6
Warrant Arrest	8	8	11
Welfare Check/property check	16	59	60
Weapons Offense	5	2	3
Total Incidents	980	1190	2355
	<i>Monthly Change</i>	=	17.65%



Public Works Monthly Report for August 2011

All Divisions of Public Works were represented at the Open House on August 10th. Staff prepared posters showing Capital Improvement Projects and other work that needs to be done. Streets and Maintenance Division staged equipment for the Public to inspect.

Streets Division: Staff met with a representative from Bashas' Corp. to discuss the Finnie Flat Sidewalk Project and the alignment fronting their property. The department took delivery of the wood chipper.

Engineering: Ron Long and Steve Burroughs are looking into needed signage in various locations around Town. Ron attended Northern Arizona Council of Governments meeting in Flagstaff to review and discuss various Transportation Improvement projects of Northern Arizona local governments as recommendations to the State for possible funding.

Parks and Recreation: The Camp Verde Heritage Pool closed for the season on Sept. 3rd. We had a successful, accident free season. I will have a detailed report in the next few weeks regarding the revenue/expenses and the daily operation of the pool. Parks & Recreation is currently taking sign-ups for 1st-4th Grade Grasshopper Basketball. Practice and games will begin in mid to late Oct.

It is great to be working with the Camp Verde Unified School District again. We have scheduled a bus trip to the Diamondback vs. Giants game on Sept. 25th. The Diamondbacks have had a great season, so needless to say tickets are selling fast. We only have 4 seats left.

Trunk or Treat Main Street is just around the corner. This year we are inviting the community to come down to Main Street, throw open and decorate their trunks and hand out candy. The event will take place on Oct. 31st from 5pm to 8pm. Anyone wanting to donate candy can drop it off at the Parks & Recreation Office. I will be calling and asking if somebody from each department would like to open their doors and hand out candy on behalf of the Town. Upcoming events that the department will be working on are the Christmas Craft Bazaar and Parade of Lights.

Maintenance: Seasonal grounds maintenance was performed to the fields at Butler Park and the Town Campus including weed abatement and fertilizing. Staff inspected and made plans for repairs to the Squaw Peak Relay Station. Staff responded to 25 requests for interdepartmental repairs or assistance. The steps leading to Building 200 were re-painted and night lighting was upgraded. The crew attended the annual Arizona Parks & Recreation Association conference in Tucson.

Stormwater: Yavapai County Flood Control provided the 2011/2012 Intergovernmental Agreement in the amount of \$750,000 for the Finnie Flat/Cliffs Drainage Project. On Sept. 7th staff will ask Council to approve the IGA. The Town has budgeted an additional \$280,000 in order to complete the project that will provide much needed stormwater drainage on Finnie Flat Road. Staff attended the August meeting of Northern Arizona Stormwater Pollution Alliance in Sedona.

Planning & Zoning
Monthly Report

August 2011

MI

Aug. 2, 2011

- Mike Jenkins & Ron Long met with Dugan McDonald on the Ringo Rio rough grading project to review the project progress.

Aug. 1 thru 31, 2011

- Jenna Owens worked with Anita Morgan-Reese of the Yavapai County Voter Registration to review addressing concerns. Ms. Owens has corrected 81 minor changes to addressing to assist Voter Registration and Sedona Fire 911 services. This will allow voters to receive their ballots and for 911 to make timely responses.

Aug. 11, 2011

- Mike Jenkins, Becky Oium, Robert Foreman and Jenna Owens met with Pat & Louann Patterson of the "Copper Star Shooting Range" to review the Appearance Standards for their project. Note: Application was made prior to the new Planning & Zoning Ordinance. They were reviewed under the previous code.

Aug 16, 2011

- Mike Jenkins, Robert Foreman & Ron Long attended a Development Review meeting for applicant Alliance Streetworks, aka Boyadjieff Group Building, to discuss a site plan for a proposed 10,000 – 11,000 sq. ft. metal building on M1 property located at 3905 Old Hwy 279. Agencies attending: Camp Verde Water & Barbara Rice – CV Fire. Other agencies that provided comments are: Yav. Co. Development Services, Yav. Co. Flood, Centurylink (Qwest), Unisource & APS.

Aug. 18, 2011

- Mike Jenkins, Robert Foreman, Becky Oium & Jenna Owens met with Harve Stanley, consultant to discuss "Sustainable Communities".

Aug. 25, 2011

- Mike Jenkins, Becky Oium and Jenna Owens met with Mr. Mark Mehrrens regarding a proposed warehouse distribution building off of Hayfield Draw.

Aug. 30, 2011

- Mike Jenkins and Robert Foreman met with Chip Norton regarding his involvement in "noxious weeds". Mr. Norton provided information valuable to Community Development for consideration.

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT
 MONTHLY REPORT: August 2011

TOTAL PERMITS FOR MONTH: 22

EMPLOYEE TRAINING:

ZONING COMPLAINTS FOR THE MONTH:

Files Continued from Previous Month	20
New Files (started/investigated)	13
Files Closed (in compliance)	7
Property Inspections Performed	29
Zoning Violations Issued	2
Courtesy Letters Sent	2
Citations Issued	0
Civil Hearings	0
Criminal Complaints Filed	0

MISCELLANEOUS DUTIES PERFORMED

Zoning Clearances	15
Misc. Site Inspections	8
Misc. Meetings	25
Town Postings	7
Business License Review	6
Business License Site Inspections	2
Document Transmittals	1

PLAN REVIEWS FOR THE MONTH:

INSPECTIONS FOR THE MONTH:

VIOLATIONS FOR THE MONTH:

11

66

Grading w/o permit:

Building w/o permit:

Building	Planning	Total
372	258	630
142	36	178

PHONE CALLS RECEIVED:

CUSTOMERS ASSISTED:

TOWN OF CAMP VERDE MUNICIPAL IMPACT FEES

MONTHLY REPORT: August 2011

NAME	ADDRESS	POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD	DATE
SFR		\$275.00	\$678.00	\$549.00	\$1,225.00	Unit Fee: \$2627.00		
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,627.00	
MANUFACTURED HOMES		\$249.00	\$523.00	\$497.00	\$1,109.00	Unit Fee: \$2378.00		
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MULTI-FAMILY		\$300.00	\$630.00	\$599.00	\$1,336.00	Unit Fee: \$2865.00		
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
NON-RESIDENTIAL	ADDRESS/DF CODE	POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD	DATE

TOWN OF CAMP VERDE MUNICIPAL IMPACT FEES
MONTHLY REPORT: August 2011

TOTAL	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
REVENUE ACCOUNTS	POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD			
TOTAL REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,627.00			
Year to Date Totals by Category									
POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES YTD					
YTD Total	YTD Total	YTD Total	YTD Total	YTD Total					
\$275.00	\$578.00	\$549.00	\$1,225.00	\$2,627.00					
TABLE ONE DEVELOPMENT FEES									
Residential/Per 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									
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				
820 Com/Shop Ctr 100,001-200,000 SF	\$794.00	\$208.00			\$1,002.00				

TOWN OF CAMP VERDE MUNICIPAL IMPACT FEES
MONTHLY REPORT: August 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
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

PROJECTS: ALL
 APPLIED DATES: 0/00/0000 THRU 99/99/9999
 ISSUED DATES: 8/01/2011 THRU 8/31/2011
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS: ALL

PROJECT	ISSUE DATE	NAME	LOCATION	CONTRACTOR	DESCRIPTION	PROJ TYPE
2011-018	8/09/2011	Angels on Duty	493 S. MAIN ST H-1	MFC	WALL SIGN	SIGN
20110167	8/25/2011	M2 PROPERTIES	334 HOLLAMON ST.	DESERTDEV	COMMERCIAL RE-ROOF	16--COMREP
20110176	8/17/2011	STEINHARDT, HEATHER	540 LONGHORN DR S	OWNER	PORCH/PATIO/DECK	PORCH/PAT
20110178	8/02/2011	WOLFE, LARRY	1874 WOT EVAND DR W	OWNER	FENCE	FENCE
20110179	8/02/2011	LEE, WILLIAM	3640 OCOTILLO S	OWNER	RESIDENTIAL DEMOLITION	DEMO-RES
20110180	8/10/2011	BUFFALO RUN MHP - GARY JONE	2223 ARENA DEL LOMA #46	GUERRAMOB	MANUFACTURED HOME	MH
20110181	8/09/2011	KEITHS SPORTS CAFE	522 W. FINNIE FLAT RD. G2	OWNER	WALL SIGN	SIGN
20110183	8/17/2011	F & N ENTERPRISES INC DBA N	5980 E. Coury Dr.	OWNER	POLE SIGN	SIGN
20110184	8/08/2011	BUFFALO RUN MHP - GARY JONE	2223 ARENA DEL LOMA #46	OWNER	RESIDENTIAL DEMOLITION	DEMO-RES
20110185	8/16/2011	SCHIMIKOWSKY, TRACIE	821 AZURE DR W	BR	ABOVE GROUND SPA	SPA-ABV
20110186	8/15/2011	4 R HOLDINGS INC	155 MONTEZUMA CASTLE HWY #5	VERDESOL-A	COMMERCIAL MECHANICAL	MECH-COM
20110187	8/17/2011	CLARK, RITA & JAMES D.	1591 HORSESHOE BEND DR	OWNER	RESIDENTIAL ADDITION	02--RES ADD
20110188	8/17/2011	COURY, STEVEN	5980 COURY DR E	F & N ENT	SIGN FOUNDATION & ELECTRIC	ELE-COM
20110189	8/17/2011	PEMBERTON FAMILY TRUST	611 4TH ST S	COL	RESIDENTIAL ELECTRICAL	ELE-RES
20110190	8/22/2011	DAVIS, JAMES	1405 N. ROUNDUP	OWNER	RESIDENTIAL ELECTRICAL	ELE-RES
20110192	8/30/2011	KLEIN, KEVIN S	77 GENERAL CROOK TR	ROTH	COMMERCIAL PLUMBING	PLB-COM
20110193	8/25/2011	BANK OF AMERICA	748 BUFFALO TR W	MINGUS	RESIDENTIAL ELECTRICAL	ELE-RES
20110194	8/31/2011	TURNER, SHARON	3141 GOLD DR N	MORALESMOB	MANUFACTURED HOME	MH
20110195	8/31/2011	BLUE, GREG	95 E. CLIFF HOUSE DR.	OWNER	BLOCK/RETAINING WALL	B/RW
20110196	8/31/2011	GEARHART, ROGER	2290 WESTWARD DR	OWNER	STORAGE ADDITION	02--RES ADD
20110198	8/30/2011	GANIS, LARRY	1944 BADGER LN	OWNER	ZONING CLEARANCE	ZC

*** TOTALS *** NUMBER OF PROJECTS: 21 VALUATION: 166,685.60 FEES: 2,856.11

09/07/2011 8 37 AM
 PROJECTS: ALL
 APPLIED DATES: 0/00/0000 THRU 99/99/9999
 ISSUED DATES: 8/01/2011 THRU 8/31/2011
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS: ALL

PROJECT VALUATION AMOUNT FEE REPORT

*** SEGMENT RECAP ***

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
02-RES - RESIDENTIAL ADDITION	2	9,660.00	417.12
16-COMREP - COMMERCIAL REPAIR	1	9,000.00	424.01
B/RW - BLOCK/RETAINING WALL	1	5,620.00	231.66
DEMO-RES - RESIDENTIAL DEMOLITION	2	11,500.00	100.00
ELE-COM - COMMERCIAL ELECTRICAL	1	1,000.00	25.00
ELE-RES - RESIDENTIAL ELECTRICAL	4	2,900.00	150.00
FENCE - FENCE	1	5,000.00	55.10
MECH-COM - COMMERCIAL MECHANICAL	1	5,620.00	100.00
MH - MANUFACTURED HOME	2	94,392.60	510.00
PLB-COM - COMMERCIAL PLUMBING	1	2,000.00	114.26
PORCH/PAT - PORCH/PATIO/DECK	1	8,200.00	300.96
SIGN-POLE - POLE SIGN	2	9,000.00	154.00
SIGN-WALL - WALL SIGN	2	1,244.00	24.00
SPA-ABV - ABOVE GROUND SPA	1	1,000.00	225.00
ZC - ZONING CLEARANCE	1	549.00	25.00
*** TOTALS ***	23	166,685.60	2,856.11

PROJECTS: ALL
 APPLIED DATES: 0/00/0000 THRU 99/99/9999
 ISSUED DATES: 8/01/2011 THRU 8/31/2011
 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*	5	5	24,029.00	974.74
16-COMREP - COMMERCIAL REPAIR	1	1	9,000.00	424.01
DEMO-RES - RESIDENTIAL DEMOLITION	2	2	11,500.00	100.00
ELE-COM - COMMERCIAL ELECTRICAL	0	1	1,000.00	25.00
ELE-RES - RESIDENTIAL ELECTRICAL	3	4	2,900.00	150.00
FENCE - FENCE	1	1	5,000.00	55.10
MECH-COM - COMMERCIAL MECHANICAL	1	1	5,620.00	100.00
MH - MANUFACTURED HOME	2	2	94,392.60	510.00
PLB-COM - COMMERCIAL PLUMBING	1	1	2,000.00	114.26
SIGN-POLE - POLE SIGN	2	2	9,000.00	154.00
SIGN-WALL - WALL SIGN	2	2	1,244.00	24.00
SPA-ABV - ABOVE GROUND SPA	1	1	1,000.00	225.00
*** TOTALS ***	21	23	166,685.60	2,856.11

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: 08/01/2011 THROUGH 08/31/2011
 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 ***

004967 08-31-2011

DISB: MONTHLY ALLOCATION TRES
\$67,881.73

MEMO: MONTHLY ALLOCATION FOR:
AUG, 2001 FINES/FEES/SC

TOWN OF CAMP VERDE TREASURER

CAMP VERDE MUNICIPAL COURT
473 S MAIN ST STE 107
CAMP VERDE, AZ 86322-7246
928-567-6635

WELLS FARGO BANK, N.A.
www.wellsfargo.com
91-527/1221

CHECK # 004967 **4967**
DATE
08-31-2011

SIXTY-SEVEN THOUSAND EIGHT HUNDRED EIGHTY-ONE AND 73/100

AMOUNT
\$ 67,881.73

PAY
TO THE
ORDER
OF:

TOWN OF CAMP VERDE TREASURER

MONTHLY ALLOCATION FOR:
AUG, 2001 FINES/FEES/SC
VOID AFTER 90 DAYS

Jacques P. Davenport

AUTHORIZED SIGNATURE
004967

⑈0000004967⑈ ⑆122105278⑆ 0719380206⑈

THIS DOCUMENT MUST HAVE A COLORED BACKGROUND, ULTRAVIOLET FIBERS AND AN ARTIFICIAL WATERMARK ON THE BACK - VERIFY FOR AUTHENTICITY.

CAMP VERDE MUNICIPAL COURT

4967

004967 08-31-2011

\$67,881.73

DISB: MONTHLY ALLOCATION TRES
TOWN OF CAMP VERDE TREASURER
MEMO: MONTHLY ALLOCATION FOR:
AUG, 2001 FINES/FEES/SC

Court Management System Fee Book

9/2/2011

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

8510.00
11010.00
-7682.00
11838.00

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

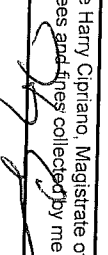
\$ 8,510.00
\$ 71,209.73
\$67,881.73
\$ 11,838.00

Handwritten signature
9/2/11

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9/2/11

AGENCY	DESCRIPTION	MONTHLY REVENUE	City General Fund	Local Court Enhancement	MARSHAL Officer Safety	Local JOEF	Yavapai City Jail Fees	YAN Tribal Police	DPS Officer Safety	State Treasurer
ZAT	ATTORNEY FEE INDIGENT	\$1,001.44	\$1,001.44							
ZEEF	CLEAN ELECTIONS	\$2,690.00								
ZCEH	COURT ENHANCEMENT	\$4,376.73		\$4,376.73						
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$12,643.12								\$12,643.12
ZCPRF	CHILD PASSENGER RESTRAINT	\$0.00								\$0.00
ZDPS	DEFENSIVE DRIVING DIVERSION	\$4,090.20	\$4,090.20							
ZDECF	DEFENSIVE DRIVING DIVERSION	\$2,391.88								
ZDEFP	DEFERRED PROSECUTION	\$235.00	\$235.00							
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$1,784.19								\$1,784.19
ZDUA	DUI ABAATEMENT	\$0.00								
ZFARE1	FARE 19%	\$1,166.08								\$1,166.08
ZFARE2	FARE \$35.00	\$454.01								\$454.01
ZFINE	BASE FINES	\$20,736.58	\$20,736.58							
ZFORF	BOND FORFEITURES	\$0.00								
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$1,883.30		\$1,883.30						
ZXDUI	XTRA DUI ASSMT	\$207.01		\$207.01						
ZGFND	GENERAL FUND	\$0.00								
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$0.00								\$207.01
ZHRF1	HIGHWAY USER OVERWEIGHT	\$0.00								
ZHRF3	HURE 28-2533C REGISTRATION	\$0.00								\$0.00
ZHRFC	HURE TO CITY PD % REG 28-2533C	\$0.00								\$0.00
ZJCL	JOEF LOCAL TIME PAYMENT	\$477.25				\$477.25				
ZJCLF	JOEF LOCAL FILING FEES	\$0.00				\$0.00				
ZJCS	JOEF STATE TIME PAYMENT	\$889.75								\$889.75
ZJCSF	JOEF STATE FILING FEES	\$0.00								
ZJF	JAIL (INCARCERATION) FEES	\$323.97					\$323.97			\$0.00
ZJCL	LOCAL COSTS/FEE WARRANTY/DEFAULT	\$1,443.56		\$1,443.56						
ZLOCL	BONDS FORFEITED TO CITY GENERAL FUND	\$1,500.00		\$1,500.00						
ZMISC	MISCELLANEOUS FEES	\$0.00		\$0.00						
ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$3,496.98								\$3,496.98
ZOS1	2011 ADDL ASSMT-STATE TRSR	\$216.42								\$216.42
ZOS11	OFFCR SAFETY EQUIP-MARSHAL	\$28.22			\$28.22					
ZOS2	ADD'L ASSMT-CITY TRSR	\$27.05					\$27.05			
ZOS5	OFFCR SAFETY EQUIP-DPS	\$80.00							\$80.00	
ZOVR	OVER PAYMENT REFUNDABLE	\$13.00								\$13.00
ZOVF	OVER PAYMENT FUND FORFEIT	\$7.36								\$7.36
ZOVR	OVERPAYMENT REFUNDED	(\$13.00)		(\$13.00)						
ZPCOF	PRISON CONSTRUCTION DUI	\$590.21								\$590.21
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$3,402.65								\$3,402.65
ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$894.20								\$894.20
ZPUBZ	PUBLIC DEFENDER FEES	\$51.60			\$51.60					
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00								
ZRST	RESTITUTION IN (TRUST)	\$0.00								\$0.00
ZRT	RESTITUTION IN	\$0.00								\$0.00
ZROUT	RESTITUTION OUT	\$350.00		\$350.00						
ZSHWY	STATE HIGHWAY 28-6991; 28-6993F	(\$350.00)		(\$350.00)						
ZSHWZ	STATE HIGHWAY 28-710C	\$0.00								\$0.00
ZSLPC	DSPLY SUSP PLATE (CITY)	\$542.32								\$542.32
ZSLPD	DSPLY SUSP PLATE (DPS)	\$250.65								\$250.65
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$0.00								\$0.00
	Total REVENUE COLLECTED	\$67,881.73	\$29,608.06	\$4,376.73	\$28.22	\$477.25	\$351.02	\$0.00	\$80.00	\$32,960.45

I, Judge Harry Cipriano, Magistrate of the Town of Cannon 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 August 2011

SIGNED:  DATE: 8-6-11

CIT# 4967 State Treasurer

DAILY RECEIPTS SECTION		Totals from Prior Mo.														
CASH	CHECK	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
\$103,028.77	\$118.00	\$326.80	\$336.00	\$375.00	\$472.02	\$484.00	\$259.00	\$897.00	\$789.00	\$3,956.00	\$1,963.00	\$3,272.00	\$0.00	\$0.00	\$0.00	\$5,121.00
\$185,648.48	\$4,347.89	\$936.00	\$1,285.00	\$1,259.33	\$3,987.00	\$3,046.00	\$3,987.00	\$3,987.00	\$3,987.00	\$3,987.00	\$3,987.00	\$3,987.00	\$3,987.00	\$3,987.00	\$3,987.00	\$3,987.00
\$154,342.17	\$724.00	\$1,419.80	\$1,157.09	\$3,697.00	\$3,005.51	\$3,046.00	\$3,987.00	\$3,987.00	\$3,987.00	\$3,987.00	\$3,987.00	\$3,987.00	\$3,987.00	\$3,987.00	\$3,987.00	\$3,987.00
(THIS LINE SHOULD BALANCE WITH DAILY TOTALS BANK)		\$5,589.89	\$2,682.80	\$2,975.59	\$5,241.33	\$0.00	\$0.00	\$0.00	\$7,444.53	\$3,956.00	\$1,963.00	\$3,272.00	\$0.00	\$0.00	\$0.00	\$5,121.00
(ENTER AS A NEGATIVE NUMBER)		\$427,126.53	\$2,682.80	\$2,975.59	\$5,241.33	\$0.00	\$0.00	\$0.00	\$7,444.53	\$3,956.00	\$1,963.00	\$3,272.00	\$0.00	\$0.00	\$0.00	\$5,121.00
NET DAILY RECEIPTS		\$5,589.89	\$2,682.80	\$2,975.59	\$5,241.33	\$0.00	\$0.00	\$0.00	\$7,444.53	\$3,956.00	\$1,963.00	\$3,272.00	\$0.00	\$0.00	\$0.00	\$5,121.00

AZTEC FUNDS DISBURSEMENT		Totals from Prior month														
ZAT	ZEND	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ATTORNEY FEE REIMBURSEMENT	BOND POSTED IN - THIS COURT	\$7,312.25	\$1,874.00	\$84.00	\$86.24	\$0.00	\$0.00	\$0.00	\$2,386.00	\$1,422.00	\$142.31	\$82.34	\$0.00	\$0.00	\$0.00	\$2,146.00
BOND OUT	CLEAN ELECTIONS FUND	\$51,100.12	\$49,137.29	\$313.00	\$500.00	\$1,874.00	\$0.00	\$0.00	\$374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CZEF	COURT ENHANCEMENT FUND	\$16,714.75	\$162.77	\$88.38	\$132.72	\$249.96	\$192.54	\$192.54	\$150.60	\$192.54	\$81.06	\$133.50	\$192.54	\$192.54	\$192.54	\$192.54
ZCEH	CRIMINAL JUSTICE ENHANCEMENT FUND	\$28,589.18	\$160.00	\$340.79	\$220.00	\$300.00	\$380.00	\$380.00	\$180.00	\$380.00	\$219.35	\$304.70	\$380.00	\$380.00	\$380.00	\$380.00
ZCPR	CHILD PASSENGER RESTRAINT FUND	\$79,882.17	\$765.02	\$415.39	\$823.83	\$1,174.85	\$707.94	\$804.92	\$707.94	\$804.92	\$286.95	\$639.85	\$804.92	\$804.92	\$804.92	\$804.92
ZDDS	DEFENSIVE DRIVING DIVERSION FEE	\$23,578.80	\$641.60	\$55.23	\$401.00	\$401.00	\$401.00	\$401.00	\$401.00	\$401.00	\$401.00	\$401.00	\$401.00	\$401.00	\$401.00	\$401.00
ZDEFCJ	DRUG & GANG ENFORCEMENT FINES	\$5,945.82	\$42.54	\$53.23	\$817.88	\$817.88	\$817.88	\$817.88	\$817.88	\$817.88	\$817.88	\$817.88	\$817.88	\$817.88	\$817.88	\$817.88
ZDEFP	DEFERRED PROSECUTION	\$2,850.00	\$0.00	\$53.23	\$817.88	\$817.88	\$817.88	\$817.88	\$817.88	\$817.88	\$817.88	\$817.88	\$817.88	\$817.88	\$817.88	\$817.88
ZDMS	DNA STATE 3% & 7% SURCHARGE	\$11,050.11	\$113.91	\$60.41	\$92.91	\$174.93	\$174.93	\$174.93	\$174.93	\$174.93	\$174.93	\$174.93	\$174.93	\$174.93	\$174.93	\$174.93
ZDUA	DUI ABATEMENT FUND	\$6.00	\$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
ZFAE1	FARE1 19%	\$6.00	\$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
ZFAE2	FARE2 \$35.00	\$8,145.19	\$309.89	\$39.53	\$112.98	\$30.93	\$30.93	\$30.93	\$30.93	\$30.93	\$30.93	\$30.93	\$30.93	\$30.93	\$30.93	\$30.93
ZFEF	BASE FINES	\$3,479.87	\$35.00	\$35.00	\$70.00	\$47.00	\$47.00	\$47.00	\$47.00	\$47.00	\$47.00	\$47.00	\$47.00	\$47.00	\$47.00	\$47.00
ZFOF	BOND FORTIFURES	\$128,750.72	\$523.82	\$593.05	\$1,054.08	\$1,581.76	\$1,068.74	\$1,068.74	\$1,068.74	\$1,068.74	\$1,068.74	\$1,068.74	\$1,068.74	\$1,068.74	\$1,068.74	\$1,068.74
ZFTS	FILL THE GAP SURCHARGE (7%)	\$11,660.22	\$113.98	\$61.88	\$92.93	\$174.98	\$174.98	\$174.98	\$174.98	\$174.98	\$174.98	\$174.98	\$174.98	\$174.98	\$174.98	\$174.98
ZXDUI	XTRA DUI ASSMT	\$2,310.27	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.47	\$134.80	\$42.74	\$93.15	\$42.01	\$0.00	\$0.00	\$134.80
ZGFND	GENERAL FUND	\$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
ZHRD	HWY USERS TO DPS % REG 28-2533C	\$60.13	\$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
ZHRF1	HWY USERS OVERWEIGHT	\$6,886.39	\$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
ZHR3	HUIF 28-2533C REGISTRATION	\$240.52	\$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
ZHRG	HUIF TO CITY PD % REG 28-2533C	\$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
ZJCL	JOEF LOCAL FILING FEES	\$2,707.12	\$21.00	\$7.00	\$35.00	\$31.00	\$31.00	\$31.00	\$31.50	\$21.00	\$21.00	\$38.00	\$66.00	\$38.00	\$38.00	\$14.00
ZJCSF	JOEF STATE FILING FEES	\$5,040.42	\$39.00	\$13.00	\$65.00	\$61.00	\$61.00	\$61.00	\$58.50	\$39.00	\$39.00	\$39.00	\$66.00	\$39.00	\$39.00	\$28.00
ZJF	JAIL (INCARCERATION) FEES	\$5,330.98	\$12,821.44	\$100.00	\$100.00	\$13.24	\$13.24	\$13.24	\$279.03	\$50.00	\$100.00	\$12.47	\$12.47	\$12.47	\$12.47	\$42.01
ZLOCL	LOCAL COST/FEEES WARRANTY/DEFAULT	\$150.00	\$100.00	\$50.00	\$100.00	\$13.24	\$13.24	\$13.24	\$279.03	\$50.00	\$100.00	\$12.47	\$12.47	\$12.47	\$12.47	\$42.01
ZLOCL	CITY GENERAL FUND	\$12,821.44	\$100.00	\$50.00	\$100.00	\$13.24	\$13.24	\$13.24	\$279.03	\$50.00	\$100.00	\$12.47	\$12.47	\$12.47	\$12.47	\$42.01
ZMISC	MISCELLANEOUS FEES	\$353.88	\$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
ZMSEF	MEDICAL SERVICES ENHANCEMENT FUND	\$21,809.38	\$271.80	\$114.89	\$172.55	\$324.97	\$195.81	\$250.30	\$195.81	\$250.30	\$79.36	\$176.71	\$16.42	\$4.22	\$0.00	\$250.36
ZOST1	2011 ADUL ASSMT - STATE TRSR	\$16.00	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00
ZOS2	ADDTL ASSMT - CNTY TRSR	\$4.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00
ZOSS	OFFCR SAFETY EQUIP - DPS	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00	\$4.00
ZOVR	OVERPAYMENT FUND - IN (REFUND)	\$256.00	\$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
ZOVR	OVERPAYMENT FUND - IN (FORFEIT)	\$544.00	\$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
ZOVR	OVERPAYMENT FUND - IN (FORFEIT)	\$784.00	\$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
ZPOF	PROBATION SURCHARGE (65.00 & \$10.00)	\$10,548.85	\$136.08	\$147.28	\$230.36	\$212.87	\$260.33	\$188.80	\$260.33	\$188.80	\$98.83	\$173.68	\$173.68	\$173.68	\$173.68	\$40.00
ZPPRSU	PRISON CONSTRUCTION DUJ	\$20,152.75	\$56,692.40	\$251.20	\$251.20	\$251.20	\$251.20	\$251.20	\$251.20	\$251.20	\$251.20	\$251.20	\$251.20	\$251.20	\$251.20	\$251.20
ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$5,606.40	\$295.75	\$0.00	\$52.52	\$52.52	\$52.52	\$52.52	\$52.52	\$52.52	\$52.52	\$52.52	\$52.52	\$52.52	\$52.52	\$52.52
ZPUBZ	PUBLIC DEFENDER FEES	\$295.75	\$0.00	\$0.00	\$52.52	\$52.52	\$52.52	\$52.52	\$52.52	\$52.52	\$52.52	\$52.52	\$52.52	\$52.52	\$52.52	\$52.52
ZRCA	REGISTRAR OF CONTRACTOR	\$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
ZRST	RESTITUTION - TRUST ACCOUNT	\$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
ZRST	RESTITUTION IN	\$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
ZRT	RESTITUTION IN	\$3,346.21	\$80.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
ZROUT	RESTITUTION OUT	\$3,346.21	\$80.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
ZSHWY	STATE HIGHWAY 28-6991; 28-6993F	\$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
ZSHWZ	STATE HIGHWAY 28-710C	\$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
ZSLPC	DSPLY SUSP PLATE (CITY POLICE)	\$2,585.89	\$250.65	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
ZSLPD	DSPLY SUSP PLATE (DPS)	\$500.00	\$250.65	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
ZSLPT	DSPLY SUSP PLATE (TRIBAL POLICE)	\$270.00	\$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
ZSLPT	DSPLY SUSP PLATE (TRIBAL POLICE)	\$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

Posted Daily Totals: \$5,589.89 \$2,682.80 \$2,975.59 \$5,241.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7,444.53 \$3,956.00 \$1,963.00 \$3,272.00 \$0.00 \$0.00 \$0.00 \$5,121.00

Monthly Beginning Receipt: BONDS AT \$2,975.59 \$5,241.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7,444.53 \$3,956.00 \$1,963.00 \$3,272.00 \$0.00 \$0.00 \$0.00 \$5,121.00

Monthly Ending Receipt: BEGINNING OF MONTH: BOND ALLOCATIONS POSTED THIS MONTH: \$11,010.00

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

STATE REMITTANCE REPORT

REPORT AUGUST 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	_____
JCEF-Time Payment (ZJCS)	12-113G; 12-116B	889.75
JCEF - Diversion Fee	12-113H	_____
JCEF- Probation Surcharge (ZPRSU)	12-114.01	3402.65
DNA Penalty Assessment (ZDNAS)	12-116.01C	1784.19
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	_____
2011 Add'l Assmnt(**see below)	12-116.04C(ZOS1)	216.42
State Treas.use only	_____	_____
50%	GTEM 50%	PSEF 50%
Anti-Racketeering Fund	13-811B; 13-2314.01	_____
Drug & Gang Enforce Acct (ZDEC.J)	13-811C; 41-2402	2391.88
Community Punishment	_____	_____
Program Drug Fines	13-821; 12-299	_____
Citizens Clean Election Fund (ZCEF)	16-949D; 16-954C	2690.00
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	_____
DPS - Civil Penalty (HRFD)(HRFW)(ZHRF1 OV W)	28-2533C; 28-4139 (HRF3)	_____
DUI Abatement Fund (ZDU1A)	28-1304; 28-1382,3	00.00
Civil Penalties (General Fund)	28-737; 28-876; 28-2416	_____
AZ Highway Fines (HURF)(ZSLPD)	28-5438F; 28-2533C	250.65
Victim Comp/Assistance	31-411F; 31-466B	_____
Registrar of Contractors (ZRCA)	32-1107; 1124; 1166	00.00
MSEF Penalty Assessment (ZMSEF)	36-2219.01; 12-116.02F	3496.98
CJEF Penalty Assessment (ZCJEF)	41-2401; 12-116.01	12643.12
Arson Detection Reward Fund	41-2167D	_____
FTG Penalty Assessment 7% (ZFTGS)	41-2421J; 12-116.01B	1883.30
Prison Overcrowding Fund (ZPCOF)	41-1651	590.21
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)	_____
(ZXDU1)		207.01
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)		894.20
FARE General Services Fee		_____
FARE Delinquent Fee (FARE2)		454.01
FARE Special Collections Fee (ZFARE1)		1166.08
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		_____
GITEM	41-1724/ 11-1051	_____
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		32,960.45
By Cr Advise (Wire)		_____
TOTAL		32,960.45

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.

CAMP VERDE MUNICIPAL COURT

MONTHLY REPORT

DESCRIPTION	JULY 2011	AUGUST 2011	SEPT 2011	OCT 2011	NOV 2011	DEC 2011	JULY THRU DEC 2011
MISDEMEANOR & CR TRAFFIC FTA	27	52					79
DUI	9	9					18
SERIOUS TRAFF	1	1					2
CRIMINAL TRAFF	31	38					69
MISDEMEANORS SUBTOTAL	68	100	0	0	0	0	168
CIVIL TRAFFIC	250	177					427
HARASSMENT INJUNCTION	5	3					8
ORDER OF PROTECTION	4	4					8
TOTAL FILINGS	327	284	0	0	0	0	611
IA/ARR IN CUSTODY	43	43					86
ATTY RESTITUTION	1304.17	1001.44					2306
LCL ORD FEES (Default/Warrant etc)	1640.20	1443.56					3084
LCL CRT ENHANCEMENT	4175.32	4376.73					8552.05
JCEF TO TOWN	380.82	477.25					858.07
CVMO ADDL EQP\$13		28.22					28.22
DPS ADDL EQP \$13		80.00					80.00
YAV CTY JAIL/ADD FEE	795.53	351.02					1146.55
YAN TRIBAL POLICE	0.00	0.00					0.00
STATE TREAS.	29970.22	32960.45					62930.67
TOWN TREAS.	25813.15	29608.06					55421.21
TOTAL CHECK	61135.04	67881.73	0.00	0.00	0.00	0.00	129016.77

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611

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: August 2011

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	25	0	165	190
Filed	9	1	38	48
Transferred In	0	0	0	0
SUBTOTAL	34	1	203	238
Transferred Out	0	0	0	0
Other Terminations	14	0	38	52
TOTAL TERMINATIONS	14	0	38	52
Statistical Correction	0	0	0	0
Pending End of Month	20	1	165	186

***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
237	2	0	239	0	7	7	0	232

****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
334	177	0	511	0	18	199	217	0	294

Civil Traffic Hearings Held: **6**

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)					
Filed	50	Trans In	0	TOTAL	50

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: August 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)	551	50	0	601	0	40	40	0	561
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0	0
TOTAL	551	50	0	601	0	40	40	0	561

TRIALS HELD

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

Felony Preliminary Hearings Held: **0** Felony, Misdemeanor, Criminal Traffic Initial: Appearances: **43**

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: August 2011

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	109
Serious Violations	8
All Other Violations	569
TRAFFIC TOTAL	686

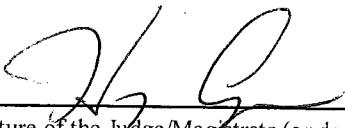
CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	572
CRIMINAL TOTAL	572

MAIL BY THE 20TH WORKING DAY OF MONTH:

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

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


Signature of the Judge/Magistrate (or designee)


Name of Preparer

9-6-11
Date of Preparation

Library Director's Report

July / August 2011

Statistical Report

Statistics for the most part will be reported on a separate sheet attached to this report. I can inform you that 1871 people walked into the library in July and 2276 people came here in August. There were 287.75 work hours volunteered in July and 310.75 hours volunteered in August.

Physical Changes to the Current Library / New Library Developments

For the most part, our 3 new HVAC units are working fine. The unit that handles the center part of the building seems to be breaking down more than a brand new unit should. The company has had to be called into fix the problems. If this trend continues, perhaps we need to talk with Carrier about replacing that unit.

Mr. Charlie German provided us with a wooden end cap for one off the shelves in our children's library. It is unfinished now but he would be willing to stain and finish it if we want. Many thanks to Charlie.

As August drew to a close, we inherited a large bulletin board from the former teen center. It will let us post more public notices for all to see.

Books Videos, Computer Updates

In July, we added 209 items to the collection including 6 audio books and 6 videos. In August we added 242 items to the collection.

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 in addition to the Wi-Fi services we also provide.

Programs & Activities

In July, we hosted 3 adult programs, 9 children's program, and 1 program for all ages. We had a total of 97 adults 7 teens and 165 children at our programs. In August, we hosted 7 children's programs, 3 adult programs, and 1 program for all ages. We had a total of 84 adults 4 teens and 146 children at our programs. We are always looking for free and low cost programs for adults and kids.

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 sold water at this year's Corn Fest. In addition to that, they ran a beanbag toss for children. They tell me that took in more money with the game than they did selling pop & water.

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

There was some publicity about the new library building during this period. We participated in a town sponsored showcase and open house for our citizens. The program showed various departmental achievements and needs. The Library's presentation told about the new computer equipment we have recently received and discussed our need for RFID technology and a new library building. The presentation included a recently completed population study justifying a 20 - 25,000 sq. ft. library building.

Meetings Attended

I attended Network Manager's meetings on July 15th and August 18th. We are continuing the process of moving the library network's operation to county facilities and responsibility.

Jan & Alice attended a network circulation meeting on July 14th

Peggy attended a network youth services meeting on July 8th.

No other meetings were attended.

Miscellaneous Items

Alice has submitted her final report to the state library regarding the LSTA Grant we received. It has provided us with a fine start for our adult programing. In addition to providing computer instruction to over 100 of library patrons ages 2 to 60+, we were inspired to start an adult book club, and bring in a speaker for OneBookArizona. The homeschool parents in Camp Verde (a target group for our grant) were inspired to organize into a support group to help them educate their children. Overall, the grant was a great success. We are planning on building on the programing start we had with the grant in the coming year.

YAVAPAI COUNTY LIBRARY DISTRICT - CUMULATIVE MONTHLY STATISTICS																	
VER	BOOKS AND MAGAZINES			AUDIO/VIDEO			CD	*OTHER	TOTAL CIRC	PROGRAMS							
	ADULT	YA	JUV	*PB EXCH.	AUDIO JUV	ADT				VIDEO JUV	ADT	# ADULT PROG. ATTEND	# YA PROG. ATTEND	JUV (0-1) PROG. ATTEND	TOTAL ATTEND		
July	2667	294	991	271	71	123	367	17	13	4814	3	97	1	7	8	165	281
August	2789	279	1553	265	60	172	409	34	8	5569	3	84	1	4	7	146	245
September										0							0
October										0							0
November										0							0
December										0							0
January										0							0
February										0							0
March										0							0
April										0							0
May										0							0
June										0							0
YTD	5456	573	2544	536	0	131	295	776	51	10383	6	181	2	11	15	311	526

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 MONTH	REFERENCE		HITS AGAINST ELECTRONIC RESOURCES		INTERLIBRARY LOAN		VOLUNTEER HOURS			
	NO. OF REQUESTS COMPLETED	INCOMPLETE REQUESTS SENT TO OTHER LIBS. OR LIB. DISTRICT	ANSWERS PROVIDED TO OTHER LIBRARIES	***LOCAL RESOURCES	***REMOTE RESOURCES	BORROWED FROM ARIZ. LIBRARIES		BORROWED FROM OUT OF STATE LIBRARIES	LOANED TO ARIZ LIBRARIES	LOANED OUT OF STATE
July	92	92				831	11	885	9	287.75
August	128	128				1372	7	1042	19	310.75
September										
October										
November										
December										
January										
February										
March										
April										
May										
June										
YTD	220	220	0	0	0	2203	18	1927	28	598.5

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.

SUBMIT CUMULATIVE REPORT TO LIBRARY DISTRICT BY THE 10TH OF EACH MONTH