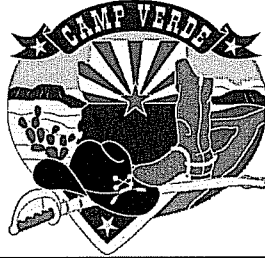


# February 2011 Monthly Report



*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>Vacant</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>Recreation Supervisor</i>          | <i>Lynda Moore</i>    | <i>ext 132</i>  |
| <i>Community Development-Acting</i>   | <i>Mike Jenkins</i>   | <i>ext 118</i>  |
| <i>Special Projects Administrator</i> | <i>Matt Morris</i>    | <i>ext 115</i>  |

CLERK'S OFFICE  
FEBRUARY 2011

Business Licenses:  
Renewals paid  
New Licenses Issued  
Business Licenses On File

|                           | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 |
|---------------------------|------|------|------|------|------|------|------|------|------|------|
| Renewals paid             | 36   | 41   | 39   | 44   | 40   | 57   | 39   | 34   | 50   | 54   |
| New Licenses Issued       |      | 5    | 10   | 7    | 6    | 6    | 6    | 17   | 22   | 3    |
| Business Licenses On File | 438  | 428  | 445  | 492  | 533  | 539  | 548  | 552  | 606  | 614  |

Information Requests:

|          |   |    |    |    |    |    |    |    |   |    |
|----------|---|----|----|----|----|----|----|----|---|----|
| In house | 9 | 26 | 24 | 32 | 14 | 12 | 10 | 18 | ? | 18 |
| Public   | 0 | 18 | 3  | 1  | 2  | 10 | 6  | 1  | 0 | 1  |
| Total    | 9 | 44 | 27 | 33 | 16 | 22 | 16 | 19 | ? | 19 |

Hours Research

|  |   |    |   |   |   |   |   |   |   |   |
|--|---|----|---|---|---|---|---|---|---|---|
|  | 5 | 15 | 2 | 2 | 8 | 4 | 3 | 3 | ? | 2 |
|--|---|----|---|---|---|---|---|---|---|---|

Citizen Complaints

|  |   |   |   |   |   |   |   |   |   |   |
|--|---|---|---|---|---|---|---|---|---|---|
|  | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
|--|---|---|---|---|---|---|---|---|---|---|

Customer Assistance

|  |    |     |     |     |     |     |     |     |     |     |
|--|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|  | 76 | 168 | 132 | 192 | 228 | 307 | 252 | 240 | 248 | 215 |
|--|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|

Meetings\*:

Council Regular  
Council Special/Exec  
Council Work  
Addendums to the Agenda  
Additional Information  
Public Notices  
Commissions & Committees  
Total for the Month

|                          |     |     |     |     |    |    |    |   |    |   |
|--------------------------|-----|-----|-----|-----|----|----|----|---|----|---|
| Council Regular          | 3   | 3   | 3   | 3   | 3  | 3  | 3  | 2 | 2  | 2 |
| Council Special/Exec     | 1   | 1   | 2   | 2   | 3  | 0  | 4  | 2 | 9  | 0 |
| Council Work             | 0   | 1   | 0   | 0   | 0  | 0  | 5  | 0 | 1  | 1 |
| Addendums to the Agenda  | N/A | N/A | N/A | N/A | 4  | 2  | 2  | 0 | 4  | 1 |
| Additional Information   | N/A | N/A | N/A | N/A | 0  | 0  | 5  | 1 | 3  | 1 |
| Public Notices           | N/A | N/A | N/A | N/A | 3  | 5  | 1  | 0 | 0  | 0 |
| Commissions & Committees | 8   | 5   | 5   | 5   | 5  | 6  | 8  | 1 | 0  | 4 |
| Total for the Month      | 12  | 10  | 10  | 10  | 18 | 16 | 28 | 6 | 19 | 9 |

Ordinances  
Resolutions

|             |   |   |   |   |   |   |   |   |   |   |
|-------------|---|---|---|---|---|---|---|---|---|---|
| Ordinances  | 2 | 2 | 2 | 5 | 1 | 0 | 1 | 2 | 0 | 0 |
| Resolutions | 4 | 7 | 5 | 3 | 3 | 1 | 0 | 2 | 9 | 4 |

Revenue Collected in February 2009 - \$2,310.00

Revenue Collected in February 2010 - \$2,395.25

Revenue Collected in February 2011 - \$3,050.50

**SPECIAL PROJECTS:**

|   |
|---|
| Debbie and Virginia worked with County on the May APS Franchise Election  |
| Debbie and Virginia worked with County on the March Primary Election  |
| Processed 69 Special Event Business License Applications for Pecan & Wine Festival, along with 12 Existing Businesses that were participating in the event. |
| Purged Bid documents from 2001- 2004  |
| Valerie House assisted 80 hours in the Clerks Office  |
| Posted 2 liquor license applications  |

**New Business Licenses Issued in February 2011**

| LIC# | NAME OF BUSINESS             | Physical Address    | City/Town  |
|------|------------------------------|---------------------|------------|
| 2118 | AZ Sign & Graphics, Inc      | 4976 West St        | Lakeside   |
| 2119 | Hoskin Ryan Consultants, Inc | 6245 N 24th Parkway | Phoenix    |
| 2120 | J & S Painting, LLC          | 1931 Royal Way      | Camp Verde |

**Business Licenses Closed in February 2011**

| Name of Business              | Date Closed | Reason for Closing                             |
|-------------------------------|-------------|--|
| Nosho's Auto & Cycle          | 2/1/2011    | Per owner request                              |
| Northern Arizona Pet Suites c | 02/01/11    | Per owner request                              |
| Camp Verde Veterinary Clinic  | 02/01/11    | Per owner request                              |
| Adobe Refrigeration Inc       | 02/07/11    | No contact; po box closed/phone disconnected   |
| T. Moser Enterprises LLC      | 2/22/2011   | Delinquent-Certified #7010 1670 0001 8677 7662 |
| Sentry Fire Protection LLC    | 2/22/2011   | Not doing Business in Camp Verde               |
| Yeager Weapons Inc            | 2/22/2011   | Delinquent-Certified #7010 1670 0001 8677 7679 |

# **Library Director's Report**

## **February 2011**

### **Statistical Report**

We have been learning the new statistical program that comes with our new library automation system. We are now at a point where we can start reporting some monthly statistics. They will be on a separate sheet attached to this report. Over the next few months, we will be adding to the sheet and revising figures as we get a better handle on this program. The network training session held on Feb 9<sup>th</sup> was a great success. The key questions I needed answered, were. I can inform you that 1870 people walked into the library in February. There were 229.5 work hours volunteered in February.

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

Over the last month, we have been working to resolved potential safety concerns in our building identified by the Safety Committee's inspection. Some concerns have been resolved and others require more extensive measures. We had Purinton Electric come in and give us recommendations and a quote on what work needs to be done to make this building safe. The town's maintenance and public works department will authorize the work to be done.

We are also looking into various enhancements we can make to our building and surrounding environment with our capital improvements money.

### **Books Videos, Computer Updates**

In February, we added 140 items to the collection including 5 DVDs and 42 audio books

We have set up all of our new public access computers and are working through the last couple of glitches. When we our last new staff computer (for checking out patrons and controlling the public access computers), everything should run smoothly.

Between now & April 15<sup>th</sup>, we have set aside 2 machines to print out state & federal tax forms free of charge. Both the state & federal governments have limited or eliminated the tax forms the provide us to give to the public. We will charge the public for instruction booklets printed out at \$.10 (ten cents) per page

### **Programs & Activities**

In February, we hosted 6 adult programs, 7 children's program, 2 programs for all ages, and 3 school visits. We had a total of 68 adults 15 teens and 132 children at our programs. We will also be looking at free and low cost programs for adults and kids. We are continuing to do the classes for our LSTA grant project.

We started an adult reading program in January. The response continues to be very positive. 10 people attended in January and 16 people attended in February. Those who attended had a great time discussing what they had read and generally socializing.

We are starting to plan for a visit from the OneBookArizona Author for 2011. Carolyn Davis will be here on April 13<sup>th</sup> to talk about her book Hopi Summer

## **Funding & Fund Raising**

The Library Endowment is soliciting donations for & selling tickets to its annual Denim & Lace event this coming April 9th. It is shaping up to be another fun time for those who attend. I have tickets here at the library at \$30.00 each for those who would like to attend. We hope to be working on the 2011 / 2012 library budget in earnest by the end of March. We continue to be on the lookout for grants and gift to supplement our budget. Hopefully we only have 1 or 2 more years of tight budgets to get through. The monthly book sales continue to be popular fundraisers for the Endowment. A handful of volunteers maintain the book sale area and provide the smiling faces that sell the stock once a month. These sales bring in around \$600 a month. 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**

The newspapers ran a nice article about our volunteer appreciation lunch on Jan. 31<sup>st</sup>. We also had articles in the paper about our adult reading program, and an upcoming reading by local children's author Sherry Rossman on March 2<sup>nd</sup>. We are getting ready to publicize the OneBookArizona author we are bringing here in April.

## **Meetings Attended**

I attended a meeting of Yavapai County Educational Technology Consortium on Feb 10<sup>th</sup> to get more information about SACCNET. SACCNET is a state wide project to bring expanded Internet bandwidth to rural areas. I was able to ask the many questions that need to be answered before I can recommend our participation. I hope to get the answers to those questions soon. Jan attended a network cataloging meeting on Feb. 17<sup>th</sup>. She is involved in updating our network manual.

## **Miscellaneous Items**

We are continuing to present lessons as part of Alice's grant. We are always looking for ideas on lessons to present. The programs we are offering are well received and we will be continuing this line or library programming well after our grant is fulfilled. Our new adult reading club is gaining in popularity. More people attended in February and there was more positive response.

I am still looking into acquiring a better internet connection for the library and maybe for the town. I attended a meeting in Prescott on Feb. 10<sup>th</sup> and was able to ask the questions that needed to be asked. I am waiting for the answers. At this time, it seems like the project is too good to be true. As I get these answers, I will continue to discuss this with the Manager to determine what we should do next.

| VER<br>MONTH | REFERENCE                       |  | HITS AGAINST ELECTRONIC<br>RESOURCES         |                       | INTERLIBRARY LOAN      |                                     | VOLUNTEER<br>HOURS                  |                                |                           |
|--------------|---------------------------------|--|--|-----------------------|------------------------|-------------------------------------|-------------------------------------|--------------------------------|---------------------------|
|              | NO. OF<br>REQUESTS<br>COMPLETED | NO. OF<br>INCOMPLETE<br>REQUESTS SENT<br>TO OTHER LIBS.<br>OR LIB. DISTRICT<br>LIBRARIES | ANSWERS<br>PROVIDED<br>TO OTHER<br>LIBRARIES | ***LOCAL<br>RESOURCES | ***REMOTE<br>RESOURCES | BORROWED<br>FROM ARIZ.<br>LIBRARIES | BORROWED<br>FROM<br>OUT OF<br>STATE | LOANED<br>TO ARIZ<br>LIBRARIES | LOANED<br>OUT OF<br>STATE |
| July         |                                 |  |  |                       |                        |                                     |                                     |                                |                           |
| August       |                                 |  |  |                       |                        |                                     |                                     |                                |                           |
| September    |                                 |  |  |                       |                        |                                     |                                     |                                |                           |
| October      |                                 |  |  |                       |                        |                                     |                                     |                                |                           |
| November     |                                 |  |  |                       |                        |                                     |                                     |                                |                           |
| December     |                                 |  |  |                       |                        |                                     |                                     |                                |                           |
| January      |                                 |  |  |                       |                        |                                     |                                     |                                |                           |
| February     |                                 |  |  |                       |                        |                                     |                                     |                                |                           |
| March        |                                 |  |  |                       |                        |                                     |                                     |                                |                           |
| April        |                                 |  |  |                       |                        |                                     |                                     |                                |                           |
| May          |                                 |  |  |                       |                        |                                     |                                     |                                |                           |
| June         |                                 |  |  |                       |                        |                                     |                                     |                                |                           |
| YTD          | 0                               | 0  | 0  | 0                     | 0                      | 0                                   | 0                                   | 0                              | 0                         |

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.

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

## Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: February 2011

| CRIMINAL TRAFFIC            |               |                               |                                |              |
|-----------------------------|---------------|-------------------------------|--------------------------------|--------------|
|                             | D.U.I.<br>(a) | Serious*<br>Violations<br>(b) | All Other<br>Violations<br>(c) | TOTAL<br>(d) |
| Pending 1st of Month        | 89            | 5                             | 362                            | 456          |
| Filed                       | 3             | 1                             | 27                             | 31           |
| Transferred In              | 0             | 0                             | 0                              | 0            |
| <b>SUBTOTAL</b>             | <b>92</b>     | <b>6</b>                      | <b>389</b>                     | <b>487</b>   |
| Transferred Out             | 0             | 0                             | 0                              | 0            |
| Other Terminations          | 10            | 0                             | 42                             | 52           |
| <b>TOTAL TERMINATIONS</b>   | <b>10</b>     | <b>0</b>                      | <b>42</b>                      | <b>52</b>    |
| Statistical Correction      | 0             | 0                             | 0                              | 0            |
| <b>Pending End of Month</b> | <b>82</b>     | <b>6</b>                      | <b>347</b>                     | <b>435</b>   |

\*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 |
| 235                         | 0     | 0        | 235       | 0         | 5           | 5           | 0           | 230                  |

**\*\*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 Judgment | Other Term. | TOTAL TERM. | Stat. Corr. | Pending End of Month |
| 262                  | 191   | 0        | 453       | 0         | 8                | 142         | 150         | 0           | 303                  |

Civil Traffic Hearings Held: **6**

| VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04<br>(Part of Civil Traffic Above) |    |          |   |       |    |
|---|----|----------|---|-------|----|
| Filed   | 63 | Trans In | 0 | TOTAL | 63 |
|   |    |          |   |       |    |

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: February 2011

## MISDEMEANOR

|                                    | Pending<br>1st of<br>Month<br>(a) | Filed<br>(b) | Trans<br>In<br>(c) | SUB<br>TOTAL<br>(d) | Tran<br>Out<br>(e) | Other<br>Term<br>(f) | TOTAL<br>TERM<br>(g) | Stat.<br>Corr.<br>(h) | Pending<br>End of<br>Month (j) |
|------------------------------------|-----------------------------------|--------------|--------------------|---------------------|--------------------|----------------------|----------------------|-----------------------|--------------------------------|
| Misdemeanor<br>(Non-Traffic)       | 579                               | 42           | 0                  | 621                 | 8                  | 62                   | 70                   | 0                     | 551                            |
| Failure to Appear<br>(Non-Traffic) | 0                                 | 0            | 0                  | 0                   | 0                  | 0                    | 0                    | 0                     | 0                              |
| <b>TOTAL</b>                       | 579                               | 42           | 0                  | 621                 | 8                  | 62                   | 70                   | 0                     | 551                            |

## TRIALS HELD

Misdemeanor Court/FTA Trials Held: 2 Misdemeanor/FTA Jury Trials Held: 0

## FELONY

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

Felony Preliminary Hearings Held: 0 Felony, Misdemeanor, Criminal Traffic Initial: Appearances: 52

## LOCAL NON-CRIMINAL ORDINANCES

|              | Pending<br>1st of<br>Month | Filed | SUB-<br>TOTAL | Terminated | Stat.<br>Corr. | Pending<br>End of<br>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: February 2011

| <b>CIVIL COMPLAINTS</b>     |                     |  |                    |              |
|-----------------------------|---------------------|--|--------------------|--------------|
|                             | Small Claims<br>(a) | Forcible Detainer/<br>Eviction Action<br>(b) | Other Civil<br>(c) | TOTAL<br>(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<br>Before Volunteer Hearing Officer: | 0 | Civil Jury Trials Held:  | 0 |

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

|                   | Filed | Order Issued | Petition Denied | TOTAL<br>TERM. |
|-------------------|-------|--------------|-----------------|----------------|
| Domestic Violence | 1     | 0            | 0               | 0              |
| Harassment        | 3     | 0            | 2               | 2              |

| <b>HEARINGS HELD TO REVOKE OR MODIFY ORDER OF PROTECTION<br/>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:    | 8 |

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report

Month/Year: February 2011

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I. 114

Serious Violations 8

All Other Violations 574

TRAFFIC TOTAL 696

CRIMINAL WARRANTS OUTSTANDING

Felony 0

Misdemeanor 554

CRIMINAL TOTAL 554

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)

Jacque P. Daugherty
Name of Preparer

3.3.11
Date of Preparation

CAMP VERDE MUNICIPAL COURT

MONTHLY REPORT

| DESCRIPTION                              | JAN 2011 | FEB 2011 | MARCH 2011 | APRIL 2011 | MAY 2011 | JUNE 2011 | JAN THRU<br>JUNE 2011 |
|--|----------|----------|------------|------------|----------|-----------|-----------------------|
| MISDEMEANOR &<br>CR TRAFFIC FTA          | 55       | 42       |            |            |          |           | 97                    |
| DUI                                      | 19       | 3        |            |            |          |           | 22                    |
| SERIOUS TRAFF                            | 0        | 1        |            |            |          |           | 1                     |
| CRIMINAL TRAFF                           | 44       | 27       |            |            |          |           | 71                    |
| MISDEMEANORS<br>SUBTOTAL                 | 118      | 73       | 0          | 0          | 0        | 0         | 191                   |
| CIVIL TRAFFIC                            | 175      | 191      |            |            |          |           | 366                   |
| HARASSMENT<br>INJUNCTION                 | 0        | 3        |            |            |          |           | 3                     |
| ORDER OF<br>PROTECTION                   | 1        | 1        |            |            |          |           | 2                     |
| TOTAL FILINGS                            | 294      | 268      | 0          | 0          | 0        | 0         | 562                   |
| IA/ARR IN CUSTODY                        | 44       |          |            |            |          |           | 44                    |
| ATTY.RESTITUTION                         | 1098.16  | 52.00    |            |            |          |           | 1150                  |
| LCL.ORD FEES<br>(Default/Warrant<br>etc) | 1496.32  | 2598.49  |            |            |          |           | 4095                  |
| LCL CRT                                  |          |          |            |            |          |           |                       |
| ENHANCEMENT                              | 3544.26  | 3211.68  |            |            |          |           | 6755.94               |
| JCEF TO TOWN                             | 362.74   | 353.04   |            |            |          |           | 715.78                |
| YAV. CTY JAIL FEES                       | 1083.75  | 368.78   |            |            |          |           | 1452.53               |
| YAN TRIBAL POLICE                        | 0.00     | 0.00     |            |            |          |           | 0.00                  |
| STATE TREAS.                             | 27574.27 | 29210.33 |            |            |          |           | 56784.60              |
| TOWN TREAS.                              | 21472.17 | 26896.83 |            |            |          |           | 48369.00              |
| TOTAL CHECK                              | 54037.19 | 60040.66 | 0.00       | 0.00       | 0.00     | 0.00      | 114077.85             |

#####

191

562

CAMP VERDE MUNICIPAL COURT

MONTHLY REPORT

| DESCRIPTION                        | JULY 2010 | AUGUST 2010 | SEPT 2010 | OCT 2010 | NOV 2010 | DEC 2010 | JULY THRU DEC 2010 |
|------------------------------------|-----------|-------------|-----------|----------|----------|----------|--------------------|
| MISDEMEANOR & CR TRAFFIC FTA       | 33        | 50          | 24        | 50       | 40       | 27       | 224                |
| DUI                                | 2         | 2           | 11        | 12       | 12       | 0        | 39                 |
| SERIOUS TRAFF                      | 0         | 0           | 2         | 1        | 3        | 0        | 6                  |
| CRIMINAL TRAFF                     | 18        | 14          | 24        | 36       | 34       | 31       | 157                |
| MISDEMEANORS                       |           |             |           |          |          |          |                    |
| SUBTOTAL                           | 53        | 66          | 61        | 99       | 89       | 58       | 426                |
| CIVIL TRAFFIC                      | 78        | 97          | 91        | 117      | 147      | 144      | 674                |
| HARASSMENT                         |           |             |           |          |          |          |                    |
| INJUNCTION                         | 1         | 2           | 3         | 3        | 2        | 1        | 12                 |
| ORDER OF PROTECTION                | 5         | 4           | 2         | 0        | 5        | 2        | 18                 |
| TOTAL FILINGS                      | 137       | 169         | 157       | 219      | 243      | 205      | 1130               |
| IA/ARR IN CUSTODY                  | 27        | 37          |           |          | 49       | 36       |                    |
| ATTY RESTITUTION                   | 721.13    | 1124.03     | 874.78    | 47.00    | 1608.75  | 676.05   |                    |
| LCL ORD FEES (Default/Warrant etc) | 749.93    | 615.22      | 684.78    | 856.12   | 783.50   | 1270.10  |                    |
| LCL CRT                            |           |             |           |          |          |          |                    |
| ENHANCEMENT                        | 1907.70   | 1646.15     | 1684.45   | 1978.49  | 2722.14  | 2436.41  | 12375.34           |
| JCEF TO TOWN                       | 223.32    | 262.16      | 279.36    | 246.28   | 257.48   | 274.91   | 1543.51            |
| YAV. CTY JAIL FEES                 | 326.18    | 481.19      | 450.52    | 343.60   | 397.33   | 389.44   | 2388.26            |
| YAN TRIBAL POLICE                  | 0.00      | 0.00        | 0.00      | 0.00     | 0.00     | 0.00     | 0.00               |
| STATE TREAS.                       | 17898.20  | 15470.98    | 18057.69  | 18847.02 | 22378.84 | 21777.50 | 114430.23          |
| TOWN TREAS.                        | 15267.04  | 11701.28    | 13986.94  | 13649.50 | 17068.10 | 16248.50 | 87921.36           |
| TOTAL CHECK                        | 35622.44  | 29561.76    | 34458.96  | 35064.89 | 42823.89 | 41126.76 | \$ 218,658.70      |

**CAMP VERDE MUNICIPAL COURT**

**MONTHLY TRANSMITTAL**

Date: March 3, 2011

From: Camp Verde Municipal Court

Check #: 4380

Amount of Check:    **\$ 60,040.66**

**REVENUE ACCOUNT NUMBER**

|   |                    |
|---|--------------------|
| <b>01-40-30-4130</b>                                    | <b>\$55,596.77</b> |
| <b>Fines/Fees/Forfeitures/Yan or YCSO training fund</b> |                    |
| <b>01-40-30-4310</b>                                    | <b>\$879.17</b>    |
| <b>Court Appt'd Atty. Reimbrs.</b>                      |                    |
| <b>05-40-00-4131</b>                                    | <b>\$353.04</b>    |
| <b>Local JCEF Fund</b>                                  |                    |
| <b>05-40-00-4133</b>                                    | <b>\$3,211.68</b>  |
| <b>Court Enhancement Fund</b>                           |                    |

**CHECK REQUESTS**

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

|   |                    |
|---|--------------------|
| <b>Yavapai Apache Nation Police Dept.</b> | <b>\$0.0</b>       |
| <b>Yavapai County Jail Fund</b>           | <b>\$368.78</b>    |
| <b>Arizona State Treasurer</b>            | <b>\$29,210.33</b> |

| 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                  | \$879.17        | \$879.17          |                         |            |                        |                       |                 |
| ZCEF   | CLEAN ELECTIONS                        | \$2,401.77      |                   |                         |            |                        |                       | \$2,401.77      |
| ZCEH   | COURT ENHANCEMENT                      | \$3,211.68      |                   | \$3,211.68              |            |                        |                       |                 |
| ZCJEF  | CRIMINAL JUSTICE ENHANCEMENT           | \$11,315.93     |                   |                         |            |                        |                       | \$11,315.93     |
| ZCPRF  | CHILD PASSENGER RESTRAINT              | \$121.55        |                   |                         |            |                        |                       | \$121.55        |
| ZDSD   | DEFENSIVE DRIVING DIVERSION            | \$2,646.60      |                   |                         |            |                        |                       | \$2,646.60      |
| ZDECU  | DRUG & GANG ENFORCEMENT                | \$484.73        |                   |                         |            |                        |                       | \$484.73        |
| ZDEFP  | DEFERRED PROSECUTION                   | \$830.00        |                   |                         |            |                        |                       | \$830.00        |
| ZDNAS  | DNA STATE 3% & 7% SURCHARGE            | \$1,417.53      |                   |                         |            |                        |                       | \$1,417.53      |
| ZDUIA  | DUI ABATEMENT                          | \$0.00          |                   |                         |            |                        |                       | \$0.00          |
| ZFARE1 | FARE 19%                               | \$2,427.43      |                   |                         |            |                        |                       | \$2,427.43      |
| ZFARE2 | FARE 35.00                             | \$665.00        |                   |                         |            |                        |                       | \$665.00        |
| ZFINE  | BASE FINES                             | \$18,686.62     | \$18,686.62       |                         |            |                        |                       |                 |
| ZFTGS  | FILL-THE-GAP SURCHARGE (7%)            | \$1,681.25      |                   |                         |            |                        |                       | \$1,681.25      |
| ZXDUI  | XTRA DUI ASSMT                         | \$516.41        |                   |                         |            |                        |                       | \$516.41        |
| ZHRED  | HWY USERS TO DPS % REG 28-2533C        | \$0.00          |                   |                         |            |                        |                       | \$0.00          |
| ZHRF1  | HIGHWAY USER OVERWEIGHT                | \$619.05        |                   |                         |            |                        |                       | \$619.05        |
| ZHRF3  | HURF 28-2533C REGISTRATION             | \$0.00          |                   |                         |            |                        |                       | \$0.00          |
| ZHRFC  | HURF TO CITY PD % REG 28-2533C         | \$0.00          |                   |                         |            |                        |                       | \$0.00          |
| ZJCL   | JCEF LOCAL TIME PAYMENT                | \$347.40        |                   |                         | \$347.40   |                        |                       |                 |
| ZJCLF  | JCEF LOCAL FILING FEES                 | \$5.64          |                   |                         | \$5.64     |                        |                       |                 |
| ZJCS   | JCEF STATE TIME PAYMENT                | \$648.60        |                   |                         |            |                        |                       | \$648.60        |
| ZJCSF  | JCEF STATE FILING FEES                 | \$13.04         |                   |                         |            |                        |                       | \$13.04         |
| ZJF    | JAIL (INCARCERATION) FEES              | \$368.78        |                   |                         |            | \$368.78               |                       |                 |
| ZLCL   | LOCAL COSTS/FEE WARRANT/DEFAULT        | \$2,598.49      | \$2,598.49        |                         |            |                        |                       |                 |
| ZLOCL  | BONDS FORFEITED TO CITY GENERAL FUND   | \$0.00          | \$0.00            |                         |            |                        |                       |                 |
| ZMISC  | MISCELLANEOUS FEES                     | \$49.32         | \$49.32           |                         |            |                        |                       |                 |
| ZMSEF  | MEDICAL SERVICES ENHANCEMENT           | \$3,129.90      |                   |                         |            |                        |                       | \$3,129.90      |
| ZOVF   | OVER PAYMENT FUND                      | \$529.00        | \$529.00          |                         |            |                        |                       |                 |
| ZOVR   | OVERPAYMENT REFUNDED                   | (\$528.00)      | (\$528.00)        |                         |            |                        |                       |                 |
| ZPCOF  | PRISON CONSTRUCTION DUI                | \$1,188.73      |                   |                         |            |                        |                       | \$1,188.73      |
| ZPRSU  | PROBATION SURCHARGE (\$5.00 & \$10.00) | \$2,358.61      |                   |                         |            |                        |                       | \$2,358.61      |
| ZPSEF  | PUBLIC SAFETY EQUIPMENT FUND           | \$220.80        |                   |                         |            |                        |                       | \$220.80        |
| ZPUBZ  | PUBLIC DEFENDER FEES                   | \$25.06         |                   |                         |            |                        |                       | \$25.06         |
| ZRCA   | REGISTRAR OF CONTRACTOR                | \$0.00          |                   |                         |            |                        |                       | \$0.00          |
| ZRT    | RESTITUTION IN                         | \$493.06        | \$493.06          |                         |            |                        |                       |                 |
| ZRST   | RESTITUTION IN (TRUST)                 | \$0.00          | \$0.00            |                         |            |                        |                       |                 |
| ZROUT  | RESTITUTION OUT                        | (\$493.06)      | (\$493.06)        |                         |            |                        |                       |                 |
| 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)                | \$1,180.57      |                   |                         |            |                        |                       | \$1,180.57      |
| ZSLPD  | DSPLY SUSP PLATE (DPS)                 | \$0.00          |                   |                         |            |                        |                       | \$0.00          |
| ZSLPT  | DSPLY SUSP PLATE (TRIBAL)              | \$0.00          |                   |                         |            |                        |                       | \$0.00          |
|        | TOTAL REVENUE COLLECTED                | \$60,040.66     | \$26,896.83       | \$3,211.68              | \$353.04   | \$368.78               | \$0.00                | \$29,210.33     |

BALANCE OF BONDS AT THE END OF THIS MONTH: 5887

I, Judge Harry Carriera, 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 July 2007 in the amount of \$60,040.66

SIGNED: \_\_\_\_\_

DATE: 3-3-11

TOTAL REMITTED TO TOWN OF CAMP VERDE THIS REPORT BY CHECK NUMBER: 44580

2011 Camp Verde Municipal Court February - Day of Month:

DAILY RECEIPTS SECTION

| DAILY RECEIPTS SECTION  |             | Totals from Prior Month |            |            |        |        |            |            |            |            |            |          |        |            |            |            |            |
|---|-------------|-------------------------|------------|------------|--------|--------|------------|------------|------------|------------|------------|----------|--------|------------|------------|------------|------------|
|   |             | 1                       | 2          | 3          | 4      | 5      | 6          | 7          | 8          | 9          | 10         | 11       | 12     | 13         | 14         | 15         | 16         |
| CASH  | \$15,234.07 | \$254.00                | \$656.00   | \$841.00   |        |        |            | \$2,065.82 | \$893.12   | \$160.00   | \$525.00   |          |        | \$75.00    | \$80.00    | \$345.00   |            |
| CHECK   | \$22,828.99 | \$171.00                | \$710.00   | \$3,724.20 |        |        | \$2,771.00 | \$3,042.00 | \$608.00   | \$803.00   | \$968.00   |          |        | \$1,241.00 | \$968.00   | \$1,384.00 |            |
| CREDIT CARD   | \$22,670.66 | \$711.00                | \$423.00   | \$568.00   |        |        | \$1,069.98 | \$3,000.00 | \$523.00   | \$250.91   | \$370.09   |          |        | \$2,220.00 | \$1,083.00 | \$1,150.00 |            |
| FAUX ONLINE   | \$437.92    |                         |            |            |        |        |            |            |            | \$178.69   |            |          |        | \$1,520.82 |            |            |            |
| (THIS LINE SHOULD BALANCE WITH DAILY TOTALS) BANK DISBURSEMENTS |             | \$1,082.00              | \$1,789.00 | \$5,233.20 | \$0.00 | \$0.00 | \$0.00     | \$5,906.50 | \$1,497.12 | \$1,570.69 | \$1,570.91 | \$370.09 | \$0.00 | \$0.00     | \$5,056.82 | \$2,131.00 | \$2,878.00 |
| (ENTER AS A NEGATIVE NUMBER) NET DAILY RECEIPTS                 |             | \$1,082.00              | \$1,789.00 | \$5,233.20 | \$0.00 | \$0.00 | \$0.00     | \$1,150.84 | \$969.12   | \$1,570.69 | \$578.91   | \$370.09 | \$0.00 | \$0.00     | \$5,056.82 | \$2,131.00 | \$2,878.00 |

AZTEC FUNDS DISBURSEMENT

| AZTEC FUNDS DISBURSEMENT                     |             | Totals from prior month |          |            |   |   |   |            |          |          |            |         |    |    |    |    |    |
|--|-------------|-------------------------|----------|------------|---|---|---|------------|----------|----------|------------|---------|----|----|----|----|----|
|  |             | 1                       | 2        | 3          | 4 | 5 | 6 | 7          | 8        | 9        | 10         | 11      | 12 | 13 | 14 | 15 | 16 |
| ZATI ATTORNEY FEE REIMBURSEMENT              | \$1,093.56  |                         |          | \$230.00   |   |   |   | \$285.00   |          |          |            |         |    |    |    |    |    |
| ZBND BOND POSTED IN - THIS COURT             | \$7,824.77  |                         |          | \$0.00     |   |   |   | \$5,380.66 |          |          |            |         |    |    |    |    |    |
| ZCEF BOND OUT                                | \$1,993.32  | \$571.20                | \$541.46 | \$374.00   |   |   |   | \$276.11   | \$47.67  | \$33.72  | \$1,000.00 |         |    |    |    |    |    |
| ZCEH CLEAN ELECTIONS FUND                    | \$2,168.34  | \$75.68                 | \$48.43  | \$26.04    |   |   |   | \$47.67    | \$33.36  | \$43.81  | \$300.00   |         |    |    |    |    |    |
| ZCEH COURT ENHANCEMENT FUND                  | \$3,544.26  | \$130.00                | \$170.00 | \$209.78   |   |   |   | \$121.30   | \$170.00 | \$200.00 | \$100.00   |         |    |    |    |    |    |
| ZCJEF CRIMINAL JUSTICE ENHANCEMENT FUND      | \$10,176.63 | \$355.67                | \$227.66 | \$1,062.25 |   |   |   | \$1,325.67 | \$224.05 | \$229.43 | \$219.93   |         |    |    |    |    |    |
| ZCPRF CHILD PASSENGER RESTRAINT FUND         | \$41.99     |                         |          |            |   |   |   | \$121.55   |          |          |            |         |    |    |    |    |    |
| ZDSC DEFENSIVE DRIVING DIVERSION FEE         | \$2,807.00  | \$80.20                 | \$401.00 | \$21.07    |   |   |   | \$320.80   |          | \$160.40 | \$80.20    |         |    |    |    |    |    |
| ZDECP DRUG & GANG ENFORCEMENT FINES          | \$390.30    | \$48.21                 | \$33.92  | \$280.00   |   |   |   | \$53.05    |          |          | \$40.16    |         |    |    |    |    |    |
| ZDNAS DNA STATE 3% & 7% SURCHARGE            | \$1,505.15  | \$42.60                 | \$33.92  | \$99.74    |   |   |   | \$145.45   | \$33.36  | \$43.81  | \$300.00   |         |    |    |    |    |    |
| ZFARE1 FARE1 - 19%                           | \$785.59    | \$81.32                 | \$114.41 | \$99.74    |   |   |   | \$201.23   | \$100.24 | \$26.69  | \$59.09    |         |    |    |    |    |    |
| ZFARE2 FARE2 - 33%                           | \$283.91    |                         | \$35.00  | \$105.00   |   |   |   | \$70.00    | \$35.00  | \$35.00  | \$35.00    |         |    |    |    |    |    |
| ZDUJA DUI ABATEMENT FUND                     | \$0.00      |                         |          |            |   |   |   |            |          |          |            |         |    |    |    |    |    |
| ZFINE BASE FINES                             | \$16,192.88 | \$578.64                | \$314.38 | \$1,893.96 |   |   |   | \$1,710.21 | \$233.08 | \$527.16 | \$327.75   | \$81.09 |    |    |    |    |    |
| ZFTGS FILL-THE-GAP SURCHARGE (7%)            | \$1,515.91  | \$52.98                 | \$33.90  | \$168.23   |   |   |   | \$193.27   | \$33.38  | \$44.60  | \$32.75    | \$7.08  |    |    |    |    |    |
| ZXDUI XTRA DUI ASSMT                         | \$510.29    |                         |          |            |   |   |   | \$100.00   |          |          |            |         |    |    |    |    |    |
| ZGFND GENERAL FUND                           | \$0.00      |                         |          |            |   |   |   |            |          |          |            |         |    |    |    |    |    |
| ZHRFD HWY USERS TO DPS % REG 28-2533C        | \$0.00      |                         |          |            |   |   |   |            |          |          |            |         |    |    |    |    |    |
| ZHRF1 HIGHWAY USER OVERWEIGHT                | \$1,953.25  |                         |          |            |   |   |   | \$619.05   |          |          |            |         |    |    |    |    |    |
| ZHRF3 HURF 28-2633C REGISTRATION             | \$0.00      |                         |          |            |   |   |   |            |          |          |            |         |    |    |    |    |    |
| ZHRFC HURF TO CITY PD % REG 28-2533C         | \$0.00      |                         |          |            |   |   |   |            |          |          |            |         |    |    |    |    |    |
| ZLCL JCEF LOCAL TIME PAYMENT                 | \$357.10    | \$14.00                 | \$49.00  |            |   |   |   | \$31.00    | \$28.00  | \$24.50  | \$7.00     | \$7.00  |    |    |    |    |    |
| ZLCLF JCEF LOCAL FILING FEES                 | \$5.84      |                         |          |            |   |   |   |            |          |          | \$1.41     |         |    |    |    |    |    |
| ZLJCS JCEF STATE TIME PAYMENT                | \$668.90    |                         | \$26.00  |            |   |   |   | \$51.00    | \$52.00  | \$45.50  | \$13.00    | \$13.00 |    |    |    |    |    |
| ZLJCSF JCEF STATE FILING FEES                | \$13.04     |                         |          |            |   |   |   |            |          |          | \$3.26     |         |    |    |    |    |    |
| ZLJF JAIL (INCARCERATION) FEES               | \$1,083.76  |                         |          |            |   |   |   |            |          |          |            |         |    |    |    |    |    |
| ZLCL LOCAL COSTS FEES WARRANT/DEFAULT        | \$1,486.32  | \$8.98                  | \$150.00 | \$800.00   |   |   |   | \$160.00   | \$100.00 | \$50.00  | \$100.91   | \$50.00 |    |    |    |    |    |
| ZLOCL BONDS FORFEITED TO CITY GENERAL FUND   | \$0.00      |                         |          |            |   |   |   |            |          |          |            |         |    |    |    |    |    |
| ZMISC MISCELLANEOUS FEES                     | \$49.32     |                         |          |            |   |   |   | \$386.63   | \$51.97  | \$82.82  | \$12.33    | \$13.14 |    |    |    |    |    |
| ZMSEF MEDICAL SERVICES ENHANCEMENT FUND      | \$2,814.82  | \$98.38                 | \$62.97  | \$293.80   |   |   |   |            |          |          | \$60.83    | \$13.14 |    |    |    |    |    |
| ZOVF OVERPAYMENT FUND - IN                   | \$1.00      |                         |          | \$528.00   |   |   |   |            |          |          |            |         |    |    |    |    |    |
| ZOVRF OVERPAYMENT REFUNDED - OUT             | \$0.00      |                         |          |            |   |   |   |            |          |          |            |         |    |    |    |    |    |
| ZPCOF PRISON CONSTRUCTION DUI                | \$1,139.33  | \$106.03                | \$55.75  |            |   |   |   | \$20.00    | \$104.74 | \$55.07  | \$49.75    | \$20.00 |    |    |    |    |    |
| ZPRSU PROBATION SURCHARGE (\$5.00 & \$10.00) | \$2,580.82  | \$90.64                 | \$187.06 |            |   |   |   | \$162.28   | \$104.74 | \$55.07  | \$49.75    | \$20.00 |    |    |    |    |    |
| ZPSEF PUBLIC SAFETY EQUIPMENT FUND           | \$499.40    |                         |          |            |   |   |   |            |          |          | \$51.77    |         |    |    |    |    |    |
| ZPUBZ PUBLIC DEFENDER FEES                   | \$73.60     |                         |          | \$1.92     |   |   |   |            |          |          |            |         |    |    |    |    |    |
| ZRCA REGISTRAR OF CONTRACTOR                 | \$0.00      |                         |          |            |   |   |   |            |          |          |            |         |    |    |    |    |    |
| ZRST REGISTRAR - TRUST ACCOUNT               | \$0.00      |                         |          |            |   |   |   |            |          |          |            |         |    |    |    |    |    |
| ZRT RESTITUTION IN                           | \$220.00    |                         |          |            |   |   |   | \$125.00   |          |          |            |         |    |    |    |    |    |
| ZROUT RESTITUTION OUT                        | (\$220.00)  |                         |          |            |   |   |   | (\$125.00) |          |          |            |         |    |    |    |    |    |
| ZSHWV STATE HIGHWAY 28-6991; 28-6993F        | \$0.00      |                         |          |            |   |   |   |            |          |          |            |         |    |    |    |    |    |
| ZSHWZ STATE HIGHWAY 28-710C                  | \$0.00      |                         |          |            |   |   |   |            |          |          |            |         |    |    |    |    |    |
| ZSLPC DSPLY SUSP PLATE (CITY POLICE)         | \$408.99    |                         |          | \$135.87   |   |   |   | \$230.00   |          |          |            |         |    |    |    |    |    |
| ZSLPD DSPLY SUSP PLATE (DPS)                 | \$0.00      |                         |          |            |   |   |   |            |          |          |            |         |    |    |    |    |    |
| ZSLPT DSPLY SUSP PLATE (TRIBAL POLICE)       | \$0.00      |                         |          |            |   |   |   |            |          |          |            |         |    |    |    |    |    |

Monthly Beginning Receipts: \$1,092.00

Monthly Ending Receipts: \$1,789.00

BONDS AT BEGINNING OF MONTH: \$5,233.20

BONDS AT POSTED THIS MONTH: \$2,639.00

BOND ALLOCATIONS: \$2,639.00

Handwritten notes: Bonds out - 9/14/31 = 5887

Handwritten notes: Bonds COM 11





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

**STATE REMITTANCE REPORT**

REPORT FEBRUARY, 2011

Title: ASST, MAGISTRATE

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>    |
|--|------------------------------------|------------------|
| <b>FINES &amp; FEES</b>                    |                                    |                  |
| Confidential Inter Fund                    | 08-135; 12-284D;<br>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;<br>22-404C1 | <u>648.60</u>    |
| JCEF-Time Payment (ZJCS)                   | 12-113G; 12-116B                   | <u>13.04</u>     |
| JCEF - Diversion Fee                       | 12-113H                            | _____            |
| JCEF- Probation Surcharge (ZPRSU)          | 12-114.01                          | <u>2358.61</u>   |
| DNA Penalty Assessment (ZDNAS)             | 12-116.01C                         | <u>1417.53</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>484.73</u>    |
| Community Punishment<br>Program Drug Fines | 13-821; 12-299                     | _____            |
| Citizens Clean Election Fund (ZCEF)        | 16-949D; 16-954C                   | <u>2401.77</u>   |
| Game & Fish - Wildlife                     | 17-313A                            | _____            |
| AZ Lengthy Trial Fund                      | 21-222                             | _____            |
| Alternative Dispute<br>Resolution Fund     | 22-281C2; 12-135;<br>12-284.03A5   | _____            |
| Mining Fees                                | 27-208D                            | _____            |
| Child Passenger Restraint (ZCPRF)          | 28-907C                            | <u>121.55</u>    |
| DPS - Civil Penalty (HRFD)(HRFW)           | 28-2533C; 28-4139                  | <u>619.05</u>    |
| DUI Abatement Fund (ZDUJA)                 | 28-1304; 28-1382,3                 | <u>0</u>         |
| Civil Penalties (General Fund)             | 28-737; 28-876; 28-2416            | _____            |
| AZ Highway Fines (HURF)(ZSLPD)             | 28-5438F; 28-2533C                 | <u>0</u>         |
| Victim Comp/Assistance                     | 31-411F; 31-466B                   | _____            |
| Registrar of Contractors (ZRCA)            | 32-1107; 1124; 1166                | <u>0</u>         |
| MSEF Penalty Assessment (ZMSEF)            | 36-2219.01; 12-116.02F             | <u>3129.90</u>   |
| CJEF Penalty Assessment (ZCJEF)            | 41-2401; 12-116.01                 | <u>11,315.93</u> |
| Arson Detection Reward Fund                | 41-2167D                           | _____            |
| FTG Penalty Assessment 7% (ZFTGS)          | 41-2421J; 12-116.01B               | <u>1681.25</u>   |
| Prison Overcrowding Fund (ZPCOF)           | 41-1651                            | <u>1188.73</u>   |
| Dept of Law - Crim. Cases                  | 41-2421E4                          | _____            |

| <u>DESCRIPTION</u>   | <u>STATUTE (ARS #)</u> | <u>AMOUNT</u>           |
|--|------------------------|-------------------------|
| <b>FINES &amp; FEES (continued)</b>                        |                        |                         |
| DUI, OUI Assess. (Gen. Fund) 5-395.01,(TIL 12-31-08)       |                        | _____                   |
| (ZXDUI)  |                        | <u>516.41</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>220.80</u>           |
| FARE General Services Fee                                  |                        | _____                   |
| FARE Delinquent Fee (FARE2)                                |                        | <u>665.00</u>           |
| FARE Special Collections Fee (ZFARE1)                      |                        | <u>2427.43</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                   |                        | _____                   |
| <b>OTHER FINES &amp; FEES (describe and indicate ARS#)</b> |                        |                         |
| _____  | _____                  | _____                   |
| _____  | _____                  | _____                   |
| _____  | _____                  | _____                   |
| <b>TAXES</b>   |                        |                         |
| 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    | _____                   |
| <b>90/10 REVENUE</b>                                       |                        |                         |
| Mobile Home Relocation                                     | 33-1476.03 90%         | _____                   |
| Mobile Home/Ins & Cost                                     | 33-1476.03 10%         | _____                   |
| <b>TOTAL AMOUNT REMITTED:</b>                              |                        |                         |
|  | By Check               | <u>29,210.33</u>        |
|  | By Cr Advise (Wire)    | _____                   |
|  | <b>TOTAL</b>           | <b><u>29,210.33</u></b> |

**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.

**For State Treasurer Use Only**

Camp Verde Marshal's Office  
Monthly Statistical/Activity Report

| Incidents                         | Feb<br>2010 | Feb<br>2011 | Fiscal<br>Year-to-date |
|-----------------------------------|-------------|-------------|------------------------|
| Abandoned Vehicles                | 5           | 4           | 44                     |
| Alarm                             | 14          | 14          | 126                    |
| Assaults - Felony                 | 1           | 1           | 12                     |
| Assaults - Misdemeanor            | 4           | 5           | 45                     |
| Animal Calls                      | 73          | 78          | 603                    |
| Alcohol Offenses                  | 0           | 0           | 13                     |
| Agency Assists                    | 100         | 149         | 890                    |
| Attempt to Locate                 | 12          | 14          | 96                     |
| Burglary - Residence              | 4           | 6           | 30                     |
| Burglary - Business               | 1           | 0           | 13                     |
| Child Abuse/Neglect               | 0           | 0           | 3                      |
| Citizen Dispute/Assist            | 87          | 107         | 708                    |
| Civil Problem                     | 3           | 1           | 13                     |
| Criminal Damage                   | 15          | 11          | 92                     |
| Controlled substance/Drugs        | 4           | 2           | 51                     |
| Dead Body                         | 1           | 1           | 6                      |
| Disorderly Conduct                | 11          | 8           | 92                     |
| Domestic Violence                 | 13          | 9           | 76                     |
| DUI - alcohol or drugs            | 3           | 5           | 36                     |
| Fraud                             | 0           | 5           | 35                     |
| Fire                              | 2           | 1           | 17                     |
| Fireworks                         | 0           | 0           | 6                      |
| Harassment                        | 4           | 7           | 73                     |
| Juvenile runaway                  | 0           | 3           | 16                     |
| Juvenile problems                 | 19          | 10          | 136                    |
| Kidnapping/Custodial Interference | 0           | 4           | 8                      |
| Lost or Found property            | 3           | 9           | 55                     |
| Littering                         | 1           | 0           | 7                      |
| Missing Person                    | 2           | 1           | 11                     |
| Misc. Incident                    | 19          | 38          | 401                    |
| Noise Disturbance                 | 5           | 1           | 81                     |
| Parking problem                   | 8           | 10          | 55                     |
| Recovered Stolen Vehicle/Property | 0           | 0           | 3                      |
| Serve Court Papers                | 14          | 1           | 37                     |
| Sex Offenses                      | 3           | 0           | 7                      |
| Suicide                           | 1           | 1           | 5                      |
| Suspicious activity               | 74          | 75          | 589                    |
| Traffic Accidents                 | 12          | 19          | 136                    |
| Traffic Hazards                   | 8           | 10          | 76                     |
| Threatening                       | 5           | 2           | 22                     |
| Traffic Offenses                  | 128         | 274         | 1598                   |
| Trespassing                       | 0           | 5           | 51                     |
| Theft                             | 16          | 12          | 124                    |
| Auto theft                        | 0           | 1           | 11                     |
| Violation of Court Order          | 1           | 1           | 17                     |
| Warrant Arrest                    | 2           | 3           | 29                     |
| Welfare Check/property check      | 34          | 56          | 164                    |
| Weapons Offense                   | 4           | 1           | 27                     |
| <b>Total Incidents</b>            | <b>716</b>  | <b>965</b>  | <b>6746</b>            |

*Monthly Change* = 25.80%

"Connected"

Camp Verde Marshal's Office  
Monthly Statistical/Activity Report

| Incidents                         | Jan<br>2010           | Jan<br>2011 | Fiscal<br>Year-to-date |
|-----------------------------------|-----------------------|-------------|------------------------|
| Abandoned Vehicles                | 5                     | 6           | 40                     |
| Alarm                             | 14                    | 17          | 112                    |
| Assaults - Felony                 | 1                     | 2           | 11                     |
| Assaults - Misdemeanor            | 2                     | 8           | 40                     |
| Animal Calls                      | 80                    | 71          | 525                    |
| Alcohol Offenses                  | 4                     | 1           | 13                     |
| Agency Assists                    | 112                   | 68          | 741                    |
| Attempt to Locate                 | 11                    | 10          | 82                     |
| Burglary - Residence              | 3                     | 4           | 24                     |
| Burglary - Business               | 7                     | 2           | 13                     |
| Child Abuse/Neglect               | 2                     | 0           | 3                      |
| Citizen Dispute/Assist            | 75                    | 67          | 601                    |
| Civil Problem                     | 2                     | 0           | 12                     |
| Criminal Damage                   | 8                     | 12          | 81                     |
| Controlled substance/Drugs        | 4                     | 3           | 49                     |
| Dead Body                         | 2                     | 1           | 5                      |
| Disorderly Conduct                | 3                     | 5           | 84                     |
| Domestic Violence                 | 14                    | 5           | 67                     |
| DUI - alcohol or drugs            | 4                     | 6           | 31                     |
| Fraud                             | 8                     | 2           | 30                     |
| Fire                              | 0                     | 0           | 16                     |
| Fireworks                         | 0                     | 1           | 6                      |
| Harassment                        | 6                     | 5           | 66                     |
| Juvenile runaway                  | 1                     | 4           | 13                     |
| Juvenile problems                 | 11                    | 12          | 126                    |
| Kidnapping/Custodial Interference | 0                     | 0           | 4                      |
| Lost or Found property            | 8                     | 9           | 46                     |
| Littering                         | 1                     | 3           | 7                      |
| Missing Person                    | 1                     | 0           | 10                     |
| Misc. Incident                    | 19                    | 38          | 401                    |
| Noise Disturbance                 | 9                     | 8           | 80                     |
| Parking problem                   | 4                     | 3           | 45                     |
| Recovered Stolen Vehicle/Property | 0                     | 1           | 3                      |
| Serve Court Papers                | 0                     | 4           | 36                     |
| Sex Offenses                      | 3                     | 0           | 7                      |
| Suicide                           | 0                     | 0           | 4                      |
| Suspicious activity               | 101                   | 69          | 514                    |
| Traffic Accidents                 | 16                    | 14          | 117                    |
| Traffic Hazards                   | 5                     | 8           | 66                     |
| Threatening                       | 1                     | 1           | 20                     |
| Traffic Offenses                  | 205                   | 128         | 1324                   |
| Trespassing                       | 6                     | 7           | 46                     |
| Theft                             | 18                    | 10          | 112                    |
| Auto theft                        | 1                     | 1           | 10                     |
| Violation of Court Order          | 2                     | 1           | 16                     |
| Warrant Arrest                    | 2                     | 3           | 26                     |
| Welfare Check/property check      | 32                    | 19          | 108                    |
| Weapons Offense                   | 2                     | 2           | 26                     |
| <b>Total Incidents</b>            | <b>815</b>            | <b>641</b>  | <b>5819</b>            |
|                                   | <i>Monthly Change</i> | =           | <b>-27.15%</b>         |

"Corrected"

Camp Verde Marshal's Office  
Monthly Statistical/Activity Report

| Incidents                         | Dec<br>2009 | Dec<br>2010 | Fiscal<br>Year-to-date |
|-----------------------------------|-------------|-------------|------------------------|
| Abandoned Vehicles                | 4           | 11          | 34                     |
| Alarm                             | 26          | 13          | 94                     |
| Assaults - Felony                 | 1           | 0           | 9                      |
| Assaults - Misdemeanor            | 3           | 5           | 32                     |
| Animal Calls                      | 68          | 66          | 454                    |
| Alcohol Offenses                  | 2           | 0           | 12                     |
| Agency Assists                    | 25          | 128         | 673                    |
| Attempt to Locate                 | 9           | 19          | 72                     |
| Burglary - Residence              | 1           | 5           | 20                     |
| Burglary - Business               | 2           | 2           | 11                     |
| Child Abuse/Neglect               | 0           | 0           | 3                      |
| Citizen Dispute/Assist            | 53          | 51          | 534                    |
| Civil Problem                     | 1           | 3           | 12                     |
| Criminal Damage                   | 8           | 7           | 69                     |
| Controlled substance/Drugs        | 2           | 10          | 46                     |
| Dead Body                         | 1           | 0           | 4                      |
| Disorderly Conduct                | 6           | 13          | 79                     |
| Domestic Violence                 | 9           | 8           | 62                     |
| DUI - alcohol or drugs            | 4           | 0           | 25                     |
| Fraud                             | 2           | 3           | 28                     |
| Fire                              | 0           | 0           | 16                     |
| Fireworks                         | 1           | 0           | 5                      |
| Harassment                        | 5           | 6           | 61                     |
| Juvenile runaway                  | 0           | 1           | 9                      |
| Juvenile problems                 | 8           | 15          | 114                    |
| Kidnapping/Custodial Interference | 2           | 1           | 4                      |
| Lost or Found property            | 4           | 5           | 37                     |
| Littering                         | 3           | 1           | 4                      |
| Missing Person                    | 0           | 0           | 10                     |
| Misc. Incident                    | 19          | 38          | 401                    |
| Noise Disturbance                 | 10          | 16          | 72                     |
| Parking problem                   | 4           | 5           | 42                     |
| Recovered Stolen Vehicle/Property | 0           | 0           | 2                      |
| Serve Court Papers                | 0           | 1           | 32                     |
| Sex Offenses                      | 3           | 1           | 7                      |
| Suicide                           | 1           | 1           | 4                      |
| Suspicious activity               | 52          | 75          | 445                    |
| Traffic Accidents                 | 21          | 13          | 103                    |
| Traffic Hazards                   | 9           | 8           | 58                     |
| Threatening                       | 1           | 4           | 19                     |
| Traffic Offenses                  | 218         | 160         | 1196                   |
| Trespassing                       | 2           | 3           | 39                     |
| Theft                             | 20          | 27          | 102                    |
| Auto theft                        | 1           | 2           | 9                      |
| Violation of Court Order          | 2           | 6           | 15                     |
| Warrant Arrest                    | 4           | 3           | 23                     |
| Welfare Check/property check      | 10          | 30          | 89                     |
| Weapons Offense                   | 5           | 1           | 24                     |

**Total Incidents**      **632**      **767**      **5215**

*Monthly Change*      =      17.60%

"Corrected"

Camp Verde Marshal's Office  
Monthly Statistical/Activity Report

| Incidents                         | Nov<br>2009 | Nov<br>2010 | Fiscal<br>Year-to-date |
|-----------------------------------|-------------|-------------|------------------------|
| Abandoned Vehicles                | 2           | 5           | 23                     |
| Alarm                             | 18          | 15          | 81                     |
| Assaults - Felony                 | 1           | 3           | 9                      |
| Assaults - Misdemeanor            | 1           | 6           | 27                     |
| Animal Calls                      | 76          | 66          | 388                    |
| Alcohol Offenses                  | 6           | 2           | 12                     |
| Agency Assists                    | 28          | 101         | 545                    |
| Attempt to Locate                 | 9           | 11          | 53                     |
| Burglary - Residence              | 3           | 2           | 15                     |
| Burglary - Business               | 0           | 1           | 9                      |
| Child Abuse/Neglect               | 1           | 0           | 3                      |
| Citizen Dispute/Assist            | 35          | 55          | 483                    |
| Civil Problem                     | 0           | 2           | 9                      |
| Criminal Damage                   | 6           | 14          | 62                     |
| Controlled substance/Drugs        | 2           | 8           | 26                     |
| Dead Body                         | 0           | 3           | 4                      |
| Disorderly Conduct                | 15          | 18          | 66                     |
| Domestic Violence                 | 10          | 14          | 54                     |
| DUI - alcohol or drugs            | 2           | 8           | 25                     |
| Fraud                             | 6           | 9           | 25                     |
| Fire                              | 0           | 2           | 16                     |
| Fireworks                         | 0           | 0           | 5                      |
| Harassment                        | 9           | 10          | 55                     |
| Juvenile runaway                  | 3           | 3           | 8                      |
| Juvenile problems                 | 18          | 17          | 92                     |
| Kidnapping/Custodial Interference | 0           | 1           | 3                      |
| Lost or Found property            | 10          | 11          | 32                     |
| Littering                         | 4           | 2           | 3                      |
| Missing Person                    | 0           | 1           | 10                     |
| Misc. Incident                    | 26          | 54          | 363                    |
| Noise Disturbance                 | 12          | 19          | 56                     |
| Parking problem                   | 4           | 7           | 37                     |
| Recovered Stolen Vehicle/Property | 0           | 1           | 2                      |
| Serve Court Papers                | 2           | 7           | 31                     |
| Sex Offenses                      | 1           | 0           | 6                      |
| Suicide                           | 0           | 0           | 3                      |
| Suspicious activity               | 50          | 71          | 370                    |
| Traffic Accidents                 | 8           | 11          | 90                     |
| Traffic Hazards                   | 5           | 13          | 50                     |
| Threatening                       | 3           | 2           | 15                     |
| Traffic Offenses                  | 265         | 124         | 1036                   |
| Trespassing                       | 2           | 7           | 36                     |
| Theft                             | 12          | 8           | 75                     |
| Auto theft                        | 0           | 3           | 7                      |
| Violation of Court Order          | 4           | 1           | 9                      |
| Warrant Arrest                    | 5           | 5           | 20                     |
| Welfare Check/property check      | 9           | 12          | 59                     |
| Weapons Offense                   | 2           | 5           | 23                     |

**Total Incidents**      675      740      4431

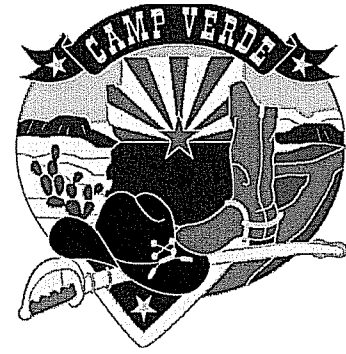
*Monthly Change*      =      8.78%

"Corrected"

Verde Marshal's Office  
Statistical/Activity Report

| <u>Incidents</u>                  | <u>OCT</u><br><u>2009</u> | <u>OCT</u><br><u>2010</u> | <u>Fiscal</u><br><u>Year-to-date</u> |
|-----------------------------------|---------------------------|---------------------------|--------------------------------------|
| Abandoned Vehicles                | 4                         | 5                         | 18                                   |
| Alarm                             | 10                        | 12                        | 66                                   |
| Assaults - Felony                 | 1                         | 2                         | 6                                    |
| Assaults - Misdemeanor            | 11                        | 6                         | 21                                   |
| Animal Calls                      | 90                        | 82                        | 322                                  |
| Alcohol Offenses                  | 2                         | 2                         | 10                                   |
| Agency Assists                    | 26                        | 110                       | 444                                  |
| Attempt to Locate                 | 4                         | 11                        | 42                                   |
| Burglary - Residence              | 1                         | 3                         | 13                                   |
| Burglary - Business               | 4                         | 5                         | 8                                    |
| Child Abuse/Neglect               | 3                         | 1                         | 3                                    |
| Citizen Dispute/Assist            | 57                        | 61                        | 428                                  |
| Civil Problem                     | 1                         | 1                         | 7                                    |
| Criminal Damage                   | 13                        | 13                        | 48                                   |
| Controlled substance/Drugs        | 1                         | 4                         | 18                                   |
| Dead Body                         | 3                         | 0                         | 1                                    |
| Disorderly Conduct                | 9                         | 12                        | 48                                   |
| Domestic Violence                 | 6                         | 12                        | 40                                   |
| DUI - alcohol or drugs            | 4                         | 9                         | 17                                   |
| Fraud                             | 4                         | 8                         | 16                                   |
| Fire                              | 0                         | 2                         | 14                                   |
| Fireworks                         | 1                         | 2                         | 5                                    |
| Harassment                        | 4                         | 14                        | 45                                   |
| Juvenile runaway                  | 0                         | 0                         | 5                                    |
| Juvenile problems                 | 23                        | 20                        | 75                                   |
| Kidnapping/Custodial Interference | 0                         | 0                         | 2                                    |
| Lost or Found property            | 7                         | 10                        | 21                                   |
| Littering                         | 3                         | 0                         | 1                                    |
| Missing Person                    | 0                         | 4                         | 9                                    |
| Misc. Incident                    | 75                        | 79                        | 309                                  |
| Noise Disturbance                 | 7                         | 13                        | 37                                   |
| Parking problem                   | 0                         | 6                         | 30                                   |
| Recovered Stolen Vehicle/Property | 0                         | 0                         | 1                                    |
| Serve Court Papers                | 5                         | 7                         | 24                                   |
| Sex Offenses                      | 3                         | 1                         | 6                                    |
| Suicide                           | 0                         | 1                         | 3                                    |
| Suspicious activity               | 56                        | 83                        | 299                                  |
| Traffic Accidents                 | 16                        | 20                        | 79                                   |
| Traffic Hazards                   | 5                         | 12                        | 37                                   |
| Threatening                       | 7                         | 2                         | 13                                   |
| Traffic Offenses                  | 137                       | 243                       | 912                                  |
| Trespassing                       | 3                         | 6                         | 29                                   |
| Theft                             | 20                        | 26                        | 67                                   |
| Auto theft                        | 1                         | 0                         | 4                                    |
| Violation of Court Order          | 0                         | 4                         | 8                                    |
| Warrant Arrest                    | 5                         | 2                         | 15                                   |
| Welfare Check/property check      | 1                         | 3                         | 47                                   |
| Weapons Offense                   | 3                         | 3                         | 18                                   |
| <b>Total Incidents</b>            | <b>636</b>                | <b>922</b>                | <b>3691</b>                          |

Monthly Change = 31.02%



## Public Works Monthly Report for February 2011

Public Works wants to welcome Steve Burroughs, if you have not met him please make time to stop by. Steve will provide additional knowledge and support to the Department in Streets, Engineering and Storm Water; we are looking forward to working with him.

**Streets Division:** The Crew started pruning and completed a major clearing project on the streets of Prince, Princess and Queen; the work was required to allow emergency vehicles access to residences on these streets. The Crew provided Town Signs and place them in the ROW, to prepare for the closure of Montezuma Castle Highway for the February 26<sup>th</sup> Yavapai Apache Nation Exodus event; the VIP'S placed them on the streets the day of the event. Supplies were ordered and equipment prepared for the Crack Seal Program; the Crew expects to begin work the first week of March. New Bus Stop signs were installed on Cliffs Parkway by the Maverick station. No Parking signs were installed on Finney Flat across from the Thrift Store/park & swap lot. Crosswalk signs were installed near LA Fonda's. Republic ITS performed a semi-annual inspection of the two traffic signals owned by the Town and made minor repairs.

**Engineering:** The Pre-Bid meeting for the Library HVAC Retrofit was held February 15<sup>th</sup>, we had five contractors attend the meeting and hope to receive bids from all five on March 1<sup>st</sup>. This project will be funded mostly with remaining funds from the AARA/EECBG that was received for the larger HVAC retrofit on the Public Works Building; APS rebate funds will be added to the remaining grant. Ron attended meetings: Northern Arizona Stormwater Protections Association (NASPA), Stacy Barker of CVUSD regarding Shared Resources, Carl Stewart of NACOG regarding the Hollamon St. Project, Fort Verde State Park, and owner of Outpost Mall and a representative of Chase Bank regarding the entrance to their businesses.

**Parks and Recreation:** The 1<sup>st</sup> through 4<sup>th</sup> grade Grasshopper ended and was a success. We have just completed sign-ups and had our 1<sup>st</sup> game for the 5<sup>th</sup> through 8<sup>th</sup> grade league. We have six teams in the 5<sup>th</sup> & 6<sup>th</sup> grade league and 3 teams in the 7<sup>th</sup> and 8<sup>th</sup>. Games are played every Wed. and Sat., so if you get a chance come out and cheer them on.

**Maintenance:** Contracted with Pacific Gutter for the installation of rain gutters at the entrance to the gymnasium moving the rain water to an underground drain. Decorative rock was then laid by the Crew (photo attached). Safety items were addressed at the Library also; the bulletin board at the Teen Center was moved to the Library. The crew completed OSHA medical, physical and fit tests for their respirators. New "Rules" sign installed at the Skate Park. Staff worked with Verde Entertainments to prepare for the Pecan/Wine festival including hanging and removing Main Street banners. Ballasts in several street lights were replaced. Moved the IT room and installed an antenna. Trimming/pruning of the plants on Main Street was complete.

**Stormwater:** Significant time was spent at Garner Lane to correct a drainage situation: Staff dug a dry well, hauled several loads of dirt and installed a grate and culvert and then lined the dry well with river rock, this will mitigate the issue of pooling water. Work to the ditch at Yaqui Circle was done.





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

| NAME                      | ADDRESS             | POLICE   | GEN GOV  | LIBRARY  | PARKS & REC | FEES/MONTH          | FEES/YTD   | DATE     |
|---------------------------|---------------------|----------|----------|----------|-------------|---------------------|------------|----------|
| SER                       |                     | \$275.00 | \$578.00 | \$549.00 | \$1,225.00  | Unit Fee: \$2627.00 |            |          |
| <b>TOTAL</b>              |                     | \$0.00   | \$0.00   | \$0.00   | \$0.00      |                     | \$7,881.00 |          |
| <b>MANUFACTURED HOMES</b> |                     | \$249.00 | \$523.00 | \$497.00 | \$1,109.00  | Unit Fee: \$2378.00 |            |          |
| Nickerson, Lance          | 2555 N. Mustange Ln | 249.00   | 523.00   | 497.00   | 1,109.00    |                     |            | 2/9/2011 |
| <b>TOTAL</b>              |                     | \$249.00 | \$523.00 | \$497.00 | \$1,109.00  |                     | \$9,512.00 |          |
| <b>MULTIFAMILY</b>        |                     | \$300.00 | \$630.00 | \$599.00 | \$1,336.00  | Unit Fee: \$2665.00 |            |          |
| <b>TOTAL</b>              |                     | \$0.00   | \$0.00   | \$0.00   | \$0.00      |                     | \$0.00     |          |

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

| NON RESIDENTIAL                 | ADDRESS/DEF CODE | SQ FT | POLICE     | GEN GOV    | LIBRARY    | PARKS & REC | FEES/MONTH | FEES YTD    | DATE |
|---------------------------------|------------------|-------|------------|------------|------------|-------------|------------|-------------|------|
|                                 |                  |       | \$0.00     | \$0.00     | \$0.00     | \$0.00      | \$0.00     | \$0.00      |      |
| <b>TOTAL</b>                    |                  |       |            |            |            |             |            |             |      |
|                                 |                  |       | \$0.00     | \$0.00     | \$0.00     | \$0.00      | \$0.00     | \$0.00      |      |
| <b>TOTAL</b>                    |                  |       |            |            |            |             |            |             |      |
| OTHER NON RESIDENTIAL           |                  |       |            |            |            |             |            |             |      |
|                                 |                  |       |            |            |            |             |            |             |      |
|                                 |                  |       | \$0.00     | \$0.00     | \$0.00     | \$0.00      | \$0.00     | \$0.00      |      |
| <b>TOTAL</b>                    |                  |       |            |            |            |             |            |             |      |
| REVENUE ACCOUNTS                |                  |       |            |            |            |             |            |             |      |
|                                 |                  |       | POLICE     | GEN GOV    | LIBRARY    | PARKS & REC | FEES/MONTH | FEES YTD    |      |
|                                 |                  |       | \$249.00   | \$523.00   | \$497.00   | \$1,109.00  | \$2,378.00 | \$17,393.00 |      |
| <b>TOTAL REVENUE</b>            |                  |       |            |            |            |             |            |             |      |
| Year to Date Totals by Category |                  |       |            |            |            |             |            |             |      |
|                                 |                  |       | POLICE     | GEN GOV    | LIBRARY    | PARKS & REC |            |             |      |
|                                 |                  |       | \$1,821.00 | \$3,826.00 | \$3,635.00 | \$8,111.00  |            |             |      |
| TABLE ONE DEVELOPMENT FEES      |                  |       |            |            |            |             |            |             |      |
|                                 |                  |       | Police     | Gen Gov    | Library    | Parks & Rec | Total      |             |      |
| Residential/Per Unit            |                  |       |            |            |            |             |            |             |      |
|                                 |                  |       |            |            |            |             |            |             |      |
|                                 |                  |       | \$275.00   | \$578.00   | \$549.00   | \$1,225.00  | \$2,627.00 |             |      |
|                                 |                  |       | \$300.00   | \$630.00   | \$599.00   | \$1,336.00  | \$2,865.00 |             |      |
|                                 |                  |       | \$249.00   | \$523.00   | \$497.00   | \$1,109.00  | \$2,378.00 |             |      |
| Non-Residential                 |                  |       |            |            |            |             |            |             |      |
|                                 |                  |       |            |            |            |             |            |             |      |
|                                 |                  |       | \$1,336.00 | \$312.00   |            |             | \$1,648.00 |             |      |
|                                 |                  |       | \$1,048.00 | \$268.00   |            |             | \$1,316.00 |             |      |
|                                 |                  |       | \$917.00   | \$234.00   |            |             | \$1,151.00 |             |      |

TOWN OF CAMP VERDE MUNICIPAL DEVELOPMENT FEES

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|                                     |          |          |            |
|-------------------------------------|----------|----------|------------|
| 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   |
| <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    |

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| NAME                      | DESCRIPTION         | ADDRESS                   | PARCEL#     | PERMIT#    | FEES            | VALUE               | YTD FEE           | YTD VALUE             | DATE      |
|---------------------------|---------------------|---------------------------|-------------|------------|-----------------|---------------------|-------------------|-----------------------|-----------|
| <b>SFR</b>                |                     |                           |             |            |                 |                     |                   |                       |           |
| <b>TOTAL</b>              | <b>0</b>            | <b>FY YTD SFR:</b>        | <b>5</b>    |            | <b>\$0.00</b>   | <b>\$0.00</b>       | <b>\$9,588.75</b> | <b>\$1,322,526.00</b> |           |
| <b>MANUFACTURED HOMES</b> |                     |                           |             |            |                 |                     |                   |                       |           |
| Nickerson, Lance          | Mfg Home            | 2555 N. Mustang Ln        | 403-19-109D | 2011020MFP | \$200.00        | \$20,000.00         |                   |                       | 2/9/2011  |
| Murdock, Frank & Pegg     | Mfg Home Replac     | 2026 W. Park Verde Rd.    | 403-23-012  | 2011039MFP | \$200.00        | \$95,799.00         |                   |                       | 2/24/2011 |
| <b>TOTAL</b>              | <b>2</b>            | <b>FY YTD MFG HOMES</b>   | <b>11</b>   |            | <b>\$400.00</b> | <b>\$115,799.00</b> | <b>\$2,200.00</b> | <b>\$541,209.00</b>   |           |
| <b>COMMERCIAL</b>         |                     |                           |             |            |                 |                     |                   |                       |           |
| Cornerstone Propane       | Sewer Yard Line     | 624 N. Industrial Dr.     | 403-22-029D | 2011017C   | \$50.00         | \$2,750.00          |                   |                       | 2/2/2011  |
| Verde Entertainment-T     | Temp Event Tent     | 395 S. Main St.           | 404-22-126A | 2011024C   | \$50.00         | \$2,600.00          |                   |                       | 2/8/2011  |
| Ace Hardware              | Shade Cover         | 285 S. Main St.           | 404-22-116A | 2011025C   | \$83.25         | \$3,000.00          |                   |                       | 2/10/2011 |
| Wright, Irina             | Demolition-Comm     | 27 W. Head St.            | 404-28-063J | 2011033C   | \$50.00         | \$8,000.00          |                   |                       | 2/22/2011 |
| Coffey Commercial Cer     | 2 Electric Meters   | 873 E. Howards Rd. #1, 2  | 404-02-025G | 2011034C   | \$75.00         | \$75.00             |                   |                       | 2/22/2011 |
| Finney Flats LLC          | Sewer Yard Line     | 803 Finnie Flat Rd.       | 404-28-017B | 2011035C   | \$50.00         | \$3,000.00          |                   |                       | 2/22/2011 |
| Wells Fargo Bank-Pete     | Electric Service Uj | 4626 Old Hwy 279          | 403-14-005C | 2011043C   | \$50.00         | \$500.00            |                   |                       | 2/28/2011 |
| <b>TOTAL</b>              | <b>7</b>            | <b>FY YTD COMMERCIAL:</b> | <b>40</b>   |            | <b>\$408.25</b> | <b>\$19,925.00</b>  | <b>\$5,812.00</b> | <b>\$579,852.00</b>   |           |
| <b>MISCELLANEOUS</b>      |                     |                           |             |            |                 |                     |                   |                       |           |
| Campos, Guillermina       | Roof/Covered Dec    | 3365 E. Ripple Rd.        | 404-16-089  | 2011011    | \$167.25        | \$8,400.00          |                   |                       | 2/7/2011  |
| Bullard, James & Donn     | Solar Photovoltaic  | 2250 N. Amorie Dr.        | 403-20-137  | 2011012    | \$377.25        | \$23,500.00         |                   |                       | 2/28/2011 |
| Bullard, James & Verall   | Solar Photovoltaic  | 2710 W. Rainbow Dr.       | 403-20-142A | 2011013    | \$462.45        | \$31,433.00         |                   |                       | 2/28/2011 |
| Woods, David & Jeanne     | Detached Garage     | 1795 Ft. Apache Rd.       | 404-01-115  | 2011014    | \$422.05        | \$27,836.00         |                   |                       | 2/23/2011 |
| Rauk, Robert              | Electric Meter      | 2820 E. Vernon Ave.       | 404-32-114  | 2011016    | \$50.00         | \$200.00            |                   |                       | 2/2/2011  |
| Turner, Sharon            | Demo-Mobile         | 3141 N. Gold Dr.          | 403-18-052  | 2011018    | \$50.00         | \$500.00            |                   |                       | 2/3/2011  |
| Von Stutterheim, Klaus    | SFR Remodel         | 2333 W. Middle Verde Rd   | 403-12-012N | 2011019    | \$482.65        | \$34,000.00         |                   |                       | 2/8/2011  |
| Twidwell, Richard         | Electric Panel Ref  | 806 E. Quarterhorse Ln    | 404-05-084  | 2011021    | \$50.00         | \$800.00            |                   |                       | 2/7/2011  |
| Casa Verde MHP-Browl      | Electric Service Uj | 94 W. Hollamon St. #9     | 404-22-005A | 2011027C   | \$50.00         | \$50.00             |                   |                       | 2/9/2011  |

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|                                       |  |                               |               |                   |                     |                    |                     |           |
|---------------------------------------|--|-------------------------------|---------------|-------------------|---------------------|--------------------|---------------------|-----------|
| Woodson, Sybil                        | Electric Service Cr 220 Sunland Dr.      | 404-26-035A                   | 2011028       | \$50.00           | \$100.00            |                    |                     | 2/14/2011 |
| Murdock, Warren Frank                 | Demo-Mfg Home 2026 W. Park Verde Rd.     | 403-23-012                    | 2011029       | \$50.00           | \$500.00            |                    |                     | 2/14/2011 |
| Pineda, Jose                          | Electric Service Uj 408 S. 2nd St.       | 404-22-063                    | 2011031       | \$50.00           | \$300.00            |                    |                     | 2/17/2011 |
| Everett, Ann Revocable                | Demo-Mobile/She 313 S. 5th St.           | 404-22-044J                   | 2011036       | \$50.00           | \$1,500.00          |                    |                     | 2/22/2011 |
| Freddy Mac-John Hard                  | Gas Line 3534 W. Mahoney                 | 403-13-045                    | 2011037       | \$50.00           | \$400.00            |                    |                     | 2/22/2011 |
| Myers, Richard & Kater                | ZC-Shed 2205 Mooney Ln                   | 404-17-020C                   | 2011038       | \$25.00           | \$295.00            |                    |                     | 2/23/2011 |
| Murdock, Frank & Pegg                 | Electric Pedestal 2026 W. Park Verde Rd. | 403-23-012                    | 2011040       | \$50.00           | \$500.00            |                    |                     | 2/24/2011 |
| Jones, Jesse                          | Sewer Yard Line 212 W. Hereford Dr.      | 404-19-041                    | 2011044       | \$50.00           | \$1,000.00          |                    |                     | 2/28/2011 |
| <b>TOTAL</b>                          | <b>17</b>                                | <b>FY YTD MISC: 107</b>       |               | <b>\$2,486.65</b> | <b>\$131,314.00</b> | <b>\$12,514.25</b> | <b>\$560,682.40</b> |           |
| <b>SIGNS</b>                          |  |                               |               |                   |                     |                    |                     |           |
| Style Up-John Biondi                  | Wall Sign 493 S. Main St.                | 404-23-012                    | 2011026C      | \$18.00           | \$200.00            |                    |                     | 2/10/2011 |
| Amazing Cuts & Color                  | Wall Sign 452 Finnie Flat Rd. #B-2       | 404-28-152J                   | 2011032C      | \$30.00           | \$225.00            |                    |                     | 2/22/2011 |
| <b>TOTAL</b>                          | <b>2</b>                                 | <b>FY YTD SIGNS: 19</b>       |               | <b>\$48.00</b>    | <b>\$425.00</b>     | <b>\$1,103.00</b>  | <b>\$40,438.00</b>  |           |
| <b>MULTI-FAMILY</b>                   |  |                               |               |                   |                     |                    |                     |           |
| <b>TOTAL</b>                          | <b>0</b>                                 | <b>FY YTD MULT. FAMILY: 0</b> |               | <b>\$0.00</b>     | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>       |           |
| <b>MONTHLY REVENUE SUMMARY</b>        |  |                               |               |                   |                     |                    |                     |           |
| <b>COPIES</b>                         |  | <b>REVENUE</b>                | <b>FY YTD</b> | <b>ACCOUNT</b>    |                     |                    |                     |           |
| <b>PLANNING &amp; ZONING HEARINGS</b> |  | \$4.25                        | \$68.35       | 01-40-50-4100     |                     |                    |                     |           |
| <b>APPEARANCE STANDARDS REVIEWS</b>   |  | \$1,800.00                    | \$9,566.00    | 01-40-50-4141     |                     |                    |                     |           |
| <b>PERMITS</b>                        |  | \$150.00                      | \$1,100.00    | 01-40-50-4141     |                     |                    |                     |           |
| <b>PLAN REVIEW</b>                    |  | \$3,294.90                    | \$30,165.00   | 01-40-51-4143     |                     |                    |                     |           |
| <b>ZONING CLEARANCE FEES</b>          |  | \$1,296.67                    | \$14,051.98   | 01-40-51-4140     |                     |                    |                     |           |
| <b>ENGINEER PLAN REVIEW</b>           |  | \$260.00                      | \$2,580.00    | 01-40-54-4141     |                     |                    |                     |           |
| <b>SIGNS</b>                          |  | \$0.00                        | \$7,475.00    | 01-40-40-4140     |                     |                    |                     |           |
| <b>ZONING FINES</b>                   |  | \$48.00                       | \$1,103.00    | 01-40-50-4141     |                     |                    |                     |           |
|                                       |  | \$0.00                        | \$150.00      | 01-40-50-4142     |                     |                    |                     |           |

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|                      |                   |                    |               |
|----------------------|-------------------|--------------------|---------------|
| INVESTIGATION FEE    | \$0.00            | \$322.25           | 01-40-51-4143 |
| RECORDING FEES       | \$0.00            | \$0.00             | 01-40-50-4141 |
| MISC. FEES           | \$0.00            | \$990.38           | 01-40-00-4330 |
| <b>TOTAL REVENUE</b> | <b>\$6,853.82</b> | <b>\$67,571.96</b> |               |

TOTAL PERMITS FOR MONTH: 28

EMPLOYEE TRAINING:

ZONING COMPLAINTS FOR THE MONTH:

|                                     |    |
|-------------------------------------|----|
| Files Continued from Previous Month | 11 |
| New Files (started/Investigated)    | 5  |
| Files Closed (in compliance)        | 5  |
| Property Inspections Performed      | 24 |
| Zoning Violations Issued            | 0  |
| Courtesy Letters Sent               | 5  |
| Citations Issued                    | 0  |
| Civil Hearings                      | 0  |
| Criminal Complaints Filed           | 0  |

MISCELLANEOUS DUTIES PERFORMED

|                                   |    |
|-----------------------------------|----|
| Zoning Clearances                 | 11 |
| Misc. Site Inspections            | 11 |
| Misc. Meetings                    | 31 |
| Town Postings                     | 26 |
| Business License Review           | 9  |
| Business License Site Inspections | 5  |
| Document Transmittals             | 7  |

PLAN REVIEWS FOR THE MONTH: 8

INSPECTIONS FOR THE MONTH: 44

VIOLATIONS FOR THE MONTH: 0

Grading w/o permit:

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Building w/o permit:

PHONE CALLS RECEIVED:

CUSTOMERS ASSISTED:

| Building | Planning | Total |
|----------|----------|-------|
| 203      | 126      | 329   |
| 295      | 38       | 333   |

Revised 9/7/2010