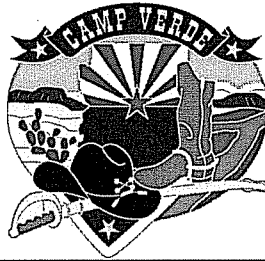


July 2011 Monthly Report



Town Manager
Russ Martin
928-567-6631 ext 102

DEPARTMENT HEAD INFORMATION

<i>Clerk</i>	<i>Debbie Barber</i>	<i>ext 107</i>
<i>Finance Director</i>	<i>Mike Showers</i>	<i>ext 109</i>
<i>Special Projects</i>	<i>Mel Preston</i>	<i>ext 103</i>
<i>Marshal</i>	<i>Dave Smith</i>	<i>ext 406</i>
<i>Engineer/Public Works</i>	<i>Ron Long</i>	<i>ext 129</i>
<i>Magistrate</i>	<i>Harry Cipriano</i>	<i>ext 128</i>
<i>Librarian</i>	<i>Gerard Laurito</i>	<i>567-3414</i>
<i>Community Development</i>	<i>Mike Jenkins</i>	<i>ext 118</i>

Monthly Report
 Clerk's Office
 July 2011

Business Licenses:	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
Renewals paid	41	23	36	38	35	32	41	35	34	29
New Licenses Issued	NA	4	8	12*	11	10	11	13	12	5
Business Licenses On File	446	434	463	517	542	538	566	580	599	555

Information Requests:

In house	10	12	18	78	25	18	22	17	12	10
Public	2	3	5	2	2	2	3	6	1	0
Total	12	15	23	80	27	20	25	23	13	10

Hours Research	6	8	2	60	4	3	4	3	1	2
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Customer Assistance	97	105	63	287	259	352	285	312	240	230
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Meetings*:

Council Regular	3	3	3	3	3	2	3	2	3	2
Council Special	4	3	2	1	2	1	5	3	3	0
Council Executive	NA	NA	NA	NA	0	1	2	1	3	0
Council Work	NA	NA	NA	NA	3	1	1	2	0	0
Amended Agenda	NA	NA	NA	NA	0	0	0	1	0	0
Additional Information	NA	NA	NA	NA	4	3	3	3	1	0
Public Notices	NA	NA	NA	NA	4	0	1	0	1	0
Commissions & Committees	6	6	7	5	6	4	6	1	2	2
Total for Month	13	12	12	9	22	12	21	13	13	4

Ordinances	10	3	2	2	5	1	1	1	0	0
Resolutions	6	3	6	5	7	3	1	3	1	0

Special Projects:

Debbie and Virginia attended Elections training on July 14th and 15th.										
Clerk's Office worked with Carlie Androus regarding Special Event Applications for Cornfest										

** FEE CODE TOTALS **

FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
01-APP-B	BUSINESS APPLICATION FEE	250.00CR				250.00CR
04-SPVEND	SPECIAL EVENT VENDOR	300.00CR				300.00CR
05-RENEW-B	BUSINESS RENEWAL	435.00CR				435.00CR
10-COMLIC	RENTAL UNIT COM BUS LICENSE	25.00CR				25.00CR
14-RENEW-L	LIQUOR RENEWAL	130.00CR				130.00CR

TOTAL 1,140.00CR

Planning & Zoning
Monthly Report

July 2011

July 11, 2011

- Jenna Owens met with Ron Gardner regarding a proposed commercial building to be constructed on a parcel off of old 279. Discussed Site Plan Compatibility review requirements and the requirements for building plans submittal.

July 11, 2011

- Mike Jenkins, Robert Foreman and Jenna Owens met with Mr. & Mrs. West to discuss an ongoing Code Enforcement complaint regarding a garbage truck

July 12, 2011

- Mike Jenkins and Robert Foreman attended a Development Review meeting for the Copper Star Shooting Range. owners, Attendees: Pat & LouAnn Patterson-owners, Allen Oyakawa, owners designer, Josh Myers – Yavapai County Development Services, Mike Witt – Sr. Plans Examiner Yavapai County and a representative from Camp Verde Water.

July 19, 2011

- Mike Jenkins, Beck Oium, Robert Foreman & Jenna Owens received Incode Mapping training via conference call.

July 20, 2011

- Mike Jenkins & Jenna Owens met via phone with Ms. Kathy Davis who is proposing an Agribusiness on Grippen Lane.

July 25, 2011

- Russ Martin, Mel Preston, Becky Oium, Mike Showers & Mike Jenkins had a strategy meeting for new requirements concerning the Development Impact Fees as imposed by Arizona State Senate Bill 1525.

TOWN OF CAMP VERDE DEVELOPMENT IMPACT FEES
MONTHLY REPORT: July 2011

820 Com/Shop Ctr over 200,000 SF	\$681.00	\$187.00	\$868.00
710 Office/Inst 10,000 SF or less	\$527.00	\$420.00	\$947.00
710 Office/Inst 10,001-25,000 SF	\$427.00	\$388.00	\$815.00
710 Office/Inst 25,001-50,000 SF	\$364.00	\$367.00	\$731.00
710 Office/Inst 50,001-100,000 SF	\$310.00	\$347.00	\$657.00
720 Medical-Dental Office	\$841.00	\$380.00	\$1,221.00
610 Hospital	\$409.00	\$317.00	\$726.00
770 Business Park	\$297.00	\$296.00	\$593.00
110 Light Industrial	\$162.00	\$217.00	\$379.00
140 Manufacturing	\$88.00	\$168.00	\$256.00
150 Warehousing	\$115.00	\$120.00	\$235.00
Other Non-Residential			
320 Lodging (per room)	\$131.00	\$67.00	\$198.00
565 Day Care (per student)	\$104.00	\$15.00	\$119.00
620 Nursing Home (per bed)	\$55.00	\$34.00	\$89.00

PROJECTS: ALL
 APPLIED DATES: 07/00/0000 THRU 99/99/9999
 ISSUED DATES: 7/01/2011 THRU 7/31/2011
 EXPIRE DATES: 07/00/0000 THRU 99/99/9999
 STATUS: ALL

PROJECT	ISSUE DATE	NAME	LOCATION	CONTRACTOR	DESCRIPTION	PROJ TYPE
20110138	7/19/2011	THE WILLOWS MHP-BILL PRICE	1487 HORSESHOE BEND W #95	RECSOLARIN	SOLAR INSTALLATION	SOLAR
20110145	7/19/2011	WRIGHT, LAWRENCE A.	1035 LITTLE FOX TR S	OWNER	NEW RESIDENTIAL	01-NEW RES
20110147	7/06/2011	HAMILTON, WILLIAM & PAMEL	2062 CALLE SALIDA	REDROCKHOM	RESIDENTIAL ACCESSORY BUILD	RES ACC
20110149	7/06/2011	SMITH, WEBB & AVALEE	716 PONY CIRCLE W	BYLERHOMES	RESIDENTIAL GARAGE	07-RES GAR
20110152	7/06/2011	COBB, JOHN	87 CHAROLAIS DR W	OWNER	PORCH/PATIO/DECK	PORCH/PAT
20110155	7/07/2011	BICKFORD, WADE & KERRI	3115 DINKY CREEK	RCHOMES&DE	MANUFACTURED HOME	MH
20110156	7/07/2011	BICKFORD, WADE & KERRI	3115 DINKY CREEK	RCHOMES&DE	RESIDENTIAL ELECTRICAL	ELE-RES
20110157	7/06/2011	CURTIS, DAVID & LOUISE	2363 SUNSET DR	HAYMANHOME	SOLAR INSTALLATION	SOLAR
20110158	7/07/2011	BICKFORD, WADE & KERRI	3115 DINKY CREEK D S	RCHOMES&DE	RESIDENTIAL DEMOLITION	DEMO-RES
20110161	7/19/2011	NOBLE, HARVEY	3086 WHITE BIRCH S	PARKERCONS	GRADING	GRADING
20110162	7/18/2011	DERRICK, JIM & ALICE	4681 CANYON DR E	OWNER	ZONING CLEARANCE-SHED	ZC
20110166	7/11/2011	LIGON EXCAVATION INC	386 SILVER BUGLE DR.	LIGONEXCAV	COMMERCIAL PLUMBING	PLB-COM
20110168	7/25/2011	HECKETHORN, HARVEY & LINDA	1738 W. HORSESHOE BEND DR	OWNER	RESIDENTIAL ACCESSORY BUILD	RES ACC
20110169	7/12/2011	SCHIMIKOWSKY, TRACIE	821 AZURE DR.	OWNER	RESIDENTIAL ELECTRICAL	ELE-RES
20110171	7/13/2011	LARSON, WALTON	3947 TUMBLEWEED DR.	OWNER	RESIDENTIAL ELECTRICAL	ELE-RES
20110174	7/25/2011	ANCHOR MS INVESTMENTS LLP	623 INDUSTRIAL DR N	PLASEXCAVA	COMMERCIAL PLUMBING	PLB-COM
20110175	7/25/2011	KADA LLP	623 INDUSTRIAL DR N	PLASEXCAVA	COMMERCIAL PLUMBING	PLB-COM
2011065	7/11/2011	MGM IV LLP, BILL MOORE	712 S. MONTE VISTA 102	MFC	COMMERCIAL ELECTRICAL	ELE-COM

*** TOTALS *** NUMBER OF PROJECTS: 18 VALUATION: 418,332.20 FEES: 8,625.02

PROJECTS: ALL
APPLIED DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 7/01/2011 THRU 7/31/2011
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

*** SEGMENT RECAP ***

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
01-NEW - NEW RESIDENTIAL BUILDING	1	145,568.80	4,776.72
04-RES - RESIDENTIAL ACCESSORY BL	2	42,000.00	1,139.12
07-RES - RESIDENTIAL GARAGE	1	19,250.00	555.06
DEMO-RES - RESIDENTIAL DEMOLITION	1	6,000.00	50.00
ELE-COM - COMMERCIAL ELECTRICAL	1	125.00	50.00
ELE-RES - RESIDENTIAL ELECTRICAL	5	2,800.00	150.00
GRADING - GRADING	1	6,000.00	304.50
MECH-RES - RESIDENTIAL MECHANICAL	1	0.00	0.00
MH - MANUFACTURED HOME CAL	1	150,000.00	255.00
PLB-COM - COMMERCIAL PLUMBING	3	5,100.00	150.00
PLB-RES - RESIDENTIAL PLUMBING	1	0.00	0.00
PORCH/PAT - PORCH/PATIO/DECK	1	20,000.00	555.06
SOLAR - SOLAR INSTALLATION	2	20,688.40	614.56
ZC - ZONING CLEARANCE	1	800.00	25.00
*** TOTALS ***	22	418,332.20	8,625.02

PROJECTS: ALL
 APPLIED DATES: 0/00/0000 THRU 99/99/9999
 ISSUED DATES: 7/01/2011 THRU 7/31/2011
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS: ALL

*** BUILDING CODE RECAP ***

BUILDING CODE - DESCRIPTION	# OF PROJECTS	# OF SEGMENTS	VALUATION	FEES
BLANK - *BLANK*	5	6	227,618.80	7,050.96
DEMO-RES - RESIDENTIAL DEMOLITION	1	1	6,000.00	50.00
ELE-COM - COMMERCIAL ELECTRICAL	1	1	125.00	50.00
ELE-RES - RESIDENTIAL ELECTRICAL	4	5	2,800.00	150.00
GRADING - GRADING	1	1	6,000.00	304.50
MECH-RES - RESIDENTIAL MECHANICAL	0	1	0.00	0.00
MH - MANUFACTURED HOME	1	1	150,000.00	255.00
PLB-COM - COMMERCIAL PLUMBING	3	3	5,100.00	150.00
PLB-RES - RESIDENTIAL PLUMBING	0	1	0.00	0.00
SOLAR - SOLAR INSTALLATION	2	2	20,688.40	614.56
*** TOTALS ***	18	22	418,332.20	8,625.02

SELECTION CRITERIA

REPORT SELECTION

PROJECT RANGE FROM: THROUGH zzzzzzzzzzzz

PROJECT STATUS: All

CONTRACTOR: All

PROJECT TYPE: All

SEGMENT: All

VALUATION RANGE FROM: 0.00 THROUGH 999,999,999.99

PROJECT DATES

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

ISSUED RANGE FROM: 07/01/2011 THROUGH 07/31/2011

USE SEGMENT DATES: NO

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

USE SEGMENT DATES: NO

PRINT OPTIONS

TOTALS ONLY: NO

INCLUDE SEGMENTS: NO

COMMENT CODES: None

*** END OF REPORT ***

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT
MONTHLY REPORT: July 2011

TOTAL PERMITS FOR MONTH: 18

EMPLOYEE TRAINING:

ZONING COMPLAINTS FOR THE MONTH:

Files Continued from Previous Month	27
New Files (started/Investigated)	9
Files Closed (in compliance)	7
Property Inspections Performed	20
Zoning Violations Issued	1
Courtesy Letters Sent	7
Citations Issued	0
Civil Hearings	0
Criminal Complaints Filed	0

MISCELLANEOUS DUTIES PERFORMED

Zoning Clearances	3
Misc. Site Inspections	19
Misc. Meetings	24
Town Postings	9
Business License Review	7
Business License Site Inspections	2
Document Transmittals	2

PLAN REVIEWS FOR THE MONTH: 9

INSPECTIONS FOR THE MONTH: 59

VIOLATIONS FOR THE MONTH:

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

	Building	Planning	Total
	130	216	346
	73	45	118

PHONE CALLS RECEIVED:

CUSTOMERS ASSISTED:

Camp Verde Marshal's Office
Monthly Statistical/Activity Report

<u>Incidents</u>	<u>July 2010</u>	<u>July 2011</u>	<u>Fiscal Year-to-date</u>
Abandoned Vehicles	5	3	3
Alarm	24	26	26
Assaults - Felony	0	2	2
Assaults - Misdemeanor	1	6	6
Animal Calls	72	79	79
Alcohol Offenses	2	2	2
Agency Assists	131	171	171
Attempt to Locate	20	17	17
Burglary - Residence	4	6	6
Burglary - Business	0	6	6
Child Abuse/Neglect	0	1	1
Citizen Dispute/Assist	105	128	128
Civil Problem	6	4	4
Criminal Damage	13	17	17
Controlled substance/Dri	8	4	4
Dead Body	1	5	5
Disorderly Conduct	11	18	18
Domestic Violence	8	10	10
DUI - alcohol or drugs	2	8	8
Fraud	4	5	5
Fire	12	1	1
Fireworks	1	12	12
Harassment	8	8	8
Juvenile runaway	2	1	1
Juvenile problems	16	9	9
Kidnapping/Custodial In	1	1	1
Lost or Found property	3	10	10
Littering	1	0	0
Missing Person	3	2	2
Misc. Incident	67	150	150
Noise Disturbance	6	18	18
Parking problem	7	4	4
Recovered Stolen Vehicl	0	1	1
Serve Court Papers	7	1	1
Sex Offenses	1	2	2
Suicide	0	0	0
Suspicious activity	55	101	101
Traffic Accidents	21	23	23
Traffic Hazards	7	6	6
Threatening	2	6	6
Traffic Offenses	253	251	251
Trespassing	7	8	8
Theft	17	21	21
Auto theft	1	1	1
Violation of Court Order	2	5	5
Warrant Arrest	2	3	3
Welfare Check/property	0	1	1

Weapons Offense	4	1	1
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al Incidents	923	1165	1165
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<i>Monthly Change</i>		=	20.77%
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LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: July 2011

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	26	0	152	178
Filed	9	1	31	41
Transferred In	0	0	0	0
SUBTOTAL	35	1	183	219
Transferred Out	0	0	0	0
Other Terminations	11	1	28	40
TOTAL TERMINATIONS	11	1	28	40
Statistical Correction	0	0	0	0
Pending End of Month	24	0	155	179

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

TRAFFIC FAILURE TO APPEAR**								
Pending 1st of Month	Filed	Trans In	SUB-TOTAL	Trans Out	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
234	4	0	238	0	5	5	0	233

****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
321	250	0	571	0	34	210	244	0	327

Civil Traffic Hearings Held: **9**

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)				
Filed	131	Trans In	0	TOTAL 131

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: July 2011

MISDEMEANOR

	Pending 1st of Month (a)	Filed (b)	Trans In (c)	SUB TOTAL (d)	Tran Out (e)	Other Term (f)	TOTAL TERM (g)	Stat. Corr. (h)	Pending End of Month (j)
Misdemeanor (Non-Traffic)	595	23	0	618	4	65	69	0	549
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0	0
TOTAL	595	23	0	618	4	65	69	0	549

TRIALS HELD

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

FELONY

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

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

LOCAL NON-CRIMINAL ORDINANCES

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

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 3 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT Report Month/Year: July 2011

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

Small Claims Hearings Held/Defaults:	0	Civil Court Trials Held:	0
Small Claims Hearings Held/Defaults Before Volunteer Hearing Officer:	0	Civil Jury Trials Held:	0

DOMESTIC VIOLENCE/HARASSMENT PETITIONS

	Filed	Order Issued	Petition Denied	TOTAL TERM.
Domestic Violence	4	3	0	3
Harassment	5	0	1	1

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

Order of Protection:	1	Injunction Against:	0
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SPECIAL PROCEEDINGS/ACTIVITIES

Peace Bond Complaints Filed:	0	Fugitive Complaints Filed:	0
Juvenile Hearings Held:	0	Search Warrants Issued:	5

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: 1354

Report

County: CAMP VERDE MUNICIPAL COURT

Month/Year: July 2011

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	108
Serious Violations	8
All Other Violations	574
TRAFFIC TOTAL	690

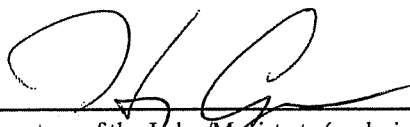
CRIMINAL WARRANTS OUTSTANDING

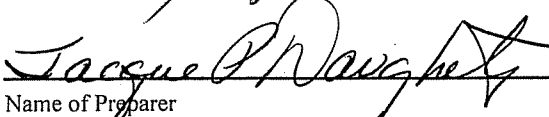
Felony	0
Misdemeanor	573
CRIMINAL TOTAL	573

MAIL BY THE 20TH WORKING DAY OF MONTH:

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

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


Signature of the Judge/Magistrate (or designee)


Name of Preparer

8.2.11
Date of Preparation

CAMP VERDE MUNICIPAL COURT

MONTHLY REPORT

DESCRIPTION	JULY 2011	AUGUST 2011	SEPT 2011	OCT 2011	NOV 2011	DEC 2011	JULY THRU DEC 2011
MISDEMEANOR & CR TRAFFIC FTA	27						27
DUI	9						9
SERIOUS TRAFF	1						1
CRIMINAL TRAFF	31						31
MISDEMEANORS							
SUBTOTAL	68	0	0	0	0	0	68
CIVIL TRAFFIC	250						250
HARASSMENT							
INJUNCTION	5						5
ORDER OF PROTECTION	4						4
TOTAL FILINGS	327	0	0	0	0	0	327
IA/ARR IN CUSTODY	43						43
ATTY RESTITUTION	1304.17						1304
LCL ORD FEES (Default/Warrant etc)	1640.20						1640
LCL CRT							
ENHANCEMENT	4175.32						4175.32
JCEF TO TOWN	380.82						380.82
YAV CTY JAIL/ADD FEE	795.53						795.53
YAN TRIBAL POLICE	0.00						0.00
STATE TREAS.	29970.22						29970.22
TOWN TREAS.	25813.15						25813.15
TOTAL CHECK	61135.04	0.00	0.00	0.00	0.00	0.00	61135.04

327

68

61135.04

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

Date: August 3, 2011

From: Camp Verde Municipal Court

Check #: 4953

Amount of Check: **\$ 61,135.04**

REVENUE ACCOUNT NUMBER

01-40-30-4130 **\$55,274.73**
Fines/Fees/Forfeitures/Yan or YCSO training fund

01-40-30-4310 **\$1,304.17**
Court Appt'd Atty. Reimbrs.

05-40-00-4131 **\$380.82**
Local JCEF Fund

05-40-00-4133 **\$4,175.32**
Court Enhancement Fund

**CHECK REQUESTS
AS PER ENCODE AUTOMATED REQUESTS**

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

Yavapai Apache Nation Police Dept. **\$0.0**

Yavapai County Jail & Addtl Fee \$1 Fund **\$795.53**

Arizona State Treasurer **\$29,970.22**

CAMP VERDE MUNICIPAL COURT

004953 07-31-2011

DISB: MONTHLY ALLOCATION TRES
\$61,135.04

MEMO: MONTHLY ALLOCATION FOR: JULY
2011 FINES/FEE

TOWN OF CAMP VERDE TREASURER

4953

CHECK # 004953

DATE

07-31-2011

AMOUNT

\$ 61,135.04

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

CAMP VERDE MUNICIPAL COURT

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

SIXTY-ONE THOUSAND ONE HUNDRED THIRTY-FIVE AND 4/100

PAY TO THE ORDER OF:

TOWN OF CAMP VERDE TREASURER

Alfreda D. ...
AUTHORIZED SIGNATURE
004953

MONTHLY ALLOCATION FOR: JULY

2011 FINES/FEE

VOID AFTER 90 DAYS

⑆0000004953⑆ ⑆1221052781⑆ 0719380206⑆

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

MONTH END

JULY

Court Management System Fee Book
2011

AGENCY	DESCRIPTION	MONTHLY REVENUE	CITY GENERAL FUND	LOCAL COURT ENHANCEMENT	LOCAL JCEF	YAVAPAI CITY JAIL FEES	YAVAPAI TRIBAL POLICE	STATE TREASURER
ZATT	ATTORNEY FEE INDIGENT	\$1,304.17	\$1,304.17					
ZCEF	CLEAN ELECTIONS	\$2,312.63						\$2,312.63
ZCEH	COURT ENHANCEMENT	\$4,175.32		\$4,175.32				\$10,869.24
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$10,869.24						\$0.00
ZCJRF	CHILD PASSENGER RESTRAINT	\$0.00						\$898.42
ZDDEJ	DEFENSIVE DRIVING DIVERSION	\$4,411.00		\$4,411.00				\$898.42
ZDECF	DEFERRED PROSECUTION	\$350.00	\$350.00					\$1,515.51
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$1,515.51						\$0.00
ZDUAA	DUI ABATEMENT	\$0.00						\$0.00
ZFARE1	FARE 19%	\$1,415.78						\$1,415.78
ZFARE2	FARE 35%	\$564.58						\$564.58
ZFINE	BASE FINES	\$17,726.81	\$17,726.81					
ZFORE	BOND FORFEITURES	\$0.00						
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$1,618.91						\$1,618.91
ZXDUI	XTRA DUI ASSMT	\$267.01						\$267.01
ZGFND	GENERAL FUND	\$0.00						\$60.13
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$60.13						\$0.00
ZHRF1	HIGHWAY USER OVERWEIGHT	\$0.00						\$240.52
ZHRF3	HURF 28-2533C REGISTRATION	\$240.52						\$240.52
ZHRFC	HURF TO CITY PD % REG 28-2533C	\$0.00						\$378.00
ZJCL	JCEF LOCAL TIME PAYMENT	\$378.00			\$378.00			\$2.82
ZJCLF	JCEF LOCAL FILING FEES	\$2.82			\$2.82			\$702.00
ZJCS	JCEF STATE TIME PAYMENT	\$702.00						\$6.52
ZJCSF	JCEF STATE FILING FEES	\$6.52						\$793.53
ZJF	JAIL (INCARCERATION) FEES	\$793.53				\$793.53		
ZLCL	LOCAL COSTS/FEE WARRANT/DEFAULT	\$1,640.20	\$1,640.20					\$3,006.39
ZLOCL	BONDS FORFEITED TO CITY GENERAL FUND	\$150.00	\$150.00					\$16.00
ZMISC	MISCELLANEOUS FEES	\$24.66	\$24.66					\$4.00
ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$3,006.39						\$1,799.20
ZOS1	2011 ADD'L ASSMT-STATE TRSR	\$16.00						\$0.00
ZOS11	OFFCR SAFETY EQUIP-MARSHAL	\$4.00		\$4.00				\$0.00
ZOS2	ADD'L ASSMT-CNTY TRSR	\$2.00						\$2.00
ZOS5	OFFCR SAFETY EQUIP-DPS	\$4.00				\$2.00		\$4.00
ZOVR	OVER PAYMENT REFUNDABLE	\$0.00						\$3.00
ZOVF	OVER PAYMENT FUND FORFEIT	\$3.00						\$0.00
ZOVR	OVER PAYMENT REFUNDABLE	\$0.00						\$3.00
ZOVR	OVER PAYMENT FUND FORFEIT	\$3.00						\$1,672.61
ZPCOF	PRISON CONSTRUCTION DUI	\$1,672.61						\$3,000.77
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$3,000.77						\$1,799.20
ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$1,799.20						\$0.00
ZPUBZ	PUBLIC DEFENDER FEES	\$74.31		\$74.31				\$0.00
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00						\$0.00
ZRST	REGISTRATION IN (TRUST)	\$0.00						\$645.99
ZRT	RESTITUTION IN	\$645.99						(\$645.99)
ZROUT	RESTITUTION OUT	(\$645.99)	(\$645.99)					\$0.00
ZSHHW	STATE HIGHWAY 28-69911-28-6993F	\$0.00						\$0.00
ZSHWZ	STATE HIGHWAY 28-710C	\$0.00						\$0.00
ZSLPC	DSPLY SUSP PLATE (CITY)	\$125.00						\$0.00
ZSLPD	DSPLY SUSP PLATE (DPS)	\$0.00						\$0.00
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$0.00						\$0.00
	TOTAL REVENUE COLLECTED	\$61,135.04	\$25,813.15	\$4,175.32	\$380.82	\$795.53	\$0.00	\$29,970.22

Handwritten note: need *flow acct*

I, Judge Harry Ciplano, 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 2011

SIGNED: *[Signature]* DATE: 8-3-11

Handwritten notes: Bal of Bond EDM JULY 2011 \$8510.00

Court Management System Fee Book

bond beg of month	8554.50	Bonds Previous Month	\$ 8,554.50
bonds posted this month	4750.85	Posted Monthly Total	\$ 61,049.54
bonds out this month	-4795.35	Total Monthly Revenue	<u>\$61,094.04</u>
net EOM	<u>8510.00</u>	New Bond EOM Total	\$ 8,510.00

2011 Camp Verde Municipal Court July-Day of Month JULY

DAILY RECEIPTS SECTION

AZTEC FUNDS DISBURSEMENT		Totals from Prior Month															
ACCOUNT	AMOUNT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
ZAIT	ATTORNEY FEE REIMBURSEMENT	\$5,008.08															
ZBND	BOND POSTED IN - THIS COURT	\$6,429.27															
ZBND	BOND OUT	(\$4,242.63)															
ZCEP	CLEAN ELECTIONS FUND	\$14,402.12															
ZCEH	COURT ENHANCEMENT FUND	\$22,992.86															
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT FUND	\$87,992.83															
ZOPRE	CHILD PASSENGER RESTRAINT FUND	\$402.92															
ZODS	DEFENSIVE DRIVING DIVERSION FEE	\$19,167.80															
ZODEJ	DRUG & GANG ENFORCEMENT FINES	\$5,047.40															
ZODEP	DEFERRED PROSECUTION	\$2,500.00															
ZONAS	DNA STATE 3% & 7% SURCHARGE	\$9,534.60															
ZDUJA	DUI ABATEMENT FUND	\$6.00															
ZFARE1	FARE1 19%	\$6,729.41															
ZFARE2	FARE2 \$35.00	\$2,915.39															
ZFINE	BASE FINES	\$111,023.91															
ZFORE	BOND FORECLOSURES	\$1,000.00															
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$10,044.31															
ZXDUI	XTRA DUI ASSMT	\$2,042.26															
ZGFND	GENERAL FUND	\$0.00															
ZHRFD	Hwy USERS TO DPS % REG 28-2533C	\$0.00															
ZHRF1	HIGHWAY USER OVERWEIGHT	\$6,888.39															
ZHRF3	HURF 28-2533C REGISTRATION	\$0.00															
ZHRFC	HURF TO CITY PD % REG 28-2533C	\$0.00															
ZLIC1	JCEF LOCAL FILING FEES	\$2,329.12															
ZLICF	JCEF LOCAL FILING FEES	\$37.62															
ZLCS	JCEF STATE TIME PAYMENT	\$4,338.42															
ZLCSF	JCEF STATE FILING FEES	\$87.16															
ZLIF	JAIL (INCARCERATION) FEES	\$4,537.45															
ZLICL	LOCAL COSTS/FEES - WARRANT/DEFAULT	\$11,181.24															
ZLOCL	CITY GENERAL FUND	\$0.00															
ZLISC	MISCELLANEOUS FEES	\$329.22															
ZMISC	MISCELLANEOUS FEES	\$18,802.99															
ZMSER	MEDICAL SERVICES ENHANCEMENT FUND	\$0.00															
ZOS1	2011 ADDL ASSMT-STATE TRSR	\$0.00															
ZOS11	OFFCR SAFETY EQUIP-MARSHAL	\$0.00															
ZOS2	ADDITL ASSMT-CNTY TRSR	\$0.00															
ZOS5	OFFCR SAFETY EQUIP-DPS	\$0.00															
ZOVR	OVERPAYMENT FUND - IN (REFUND)	\$266.00															
ZOVF	OVERPAYMENT FUND - IN (FORFEIT)	\$341.00															
ZOVR	OVERPAYMENT DEFUNDED - OUT	(\$184.00)															
ZPROF	PRISON CONSTRUCTION DUI	\$8,817.24															
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$17,151.98															
ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$4,807.20															
ZPUBZ	PUBLIC DEFENDER FEES	\$221.44															
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00															
ZRST	RESTITUTION - TRUST ACCOUNT	\$0.00															
ZRT	RESTITUTION IN	\$2,702.22															
ZROUT	RESTITUTION OUT	(\$2,702.22)															
ZSHWV	STATE HIGHWAY 28-6991; 28-6993F	\$0.00															
ZSHWZ	STATE HIGHWAY 28-710C	\$0.00															
ZSLPC	DSPLY SUSP PLATE (CITY POLICE)	\$2,469.89															
ZSLPD	DSPLY SUSP PLATE (DPS)	\$500.00															
ZSLPT	DSPLY SUSP PLATE (TRIBAL POLICE)	\$270.00															

AZTEC FUNDS DISBURSEMENT		Totals from Prior Month															
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ZSLPD	DSPLY SUSP PLATE (DPS)	\$500.00															
ZSLPT	DSPLY SUSP PLATE (TRIBAL POLICE)	\$270.00															

Posted Daily Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,467.00	\$4,810.50	\$7,261.34	\$0.00	\$0.00	\$0.00	\$5,907.55	\$3,400.26	\$2,013.01	\$1,896.00	\$0.00	\$0.00	
Monthly Beginning Receipts:																		
Monthly Ending Receipts:																		
BONDS AT BEGINNING OF MONTH:																		
BOND ALLOCATIONS POSTED THIS MONTH:																		

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

STATE REMITTANCE REPORT

REPORT JULY 2011

Preparer: Asst. Magistrate, Jacque P. Daughety

DEPOSITOR CODE # 6332

Phone No.: 928-567-6635

Depositor Name: **CAMP VERDE MUNICIPAL COURT**

Address: **473 SOUTH MAIN STREET, SUITE 107**
CAMP VERDE AZ 86322

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

<u>DESCRIPTION</u>	<u>STATUTE (ARS #)</u>	<u>AMOUNT</u>
FINES & FEES		
Confidential Inter Fund	08-135; 12-284D; 12-284.03A8	_____
Juvenile Family Counseling	08-263C	_____
Victim's Rights-Juvenile	08-418; 41-191.08	_____
AHCCCS	11-292	_____
JCEF-Filing Fees (ZJCSF)	12-284.03A7; 22-281C1; 22-404C1	6.52
JCEF-Time Payment (ZJCS)	12-113G; 12-116B	702.00
JCEF - Diversion Fee	12-113H	_____
JCEF- Probation Surcharge (ZPRSU)	12-114.01	3000.77
DNA Penalty Assessment (ZDNAS)	12-116.01C	1515.51
Domestic Violence	12-284.03A2	_____
Drug Prevention Res Center	12-284.03A1; 41-2402H	_____
Child Abuse	12-284.03A3	_____
Sex Offender Monitoring Fund	13-119	_____
2011 Add'l Assmnt(**see below)	12-116.04C (ZOS1)	16.00
State Treas.use only		
50%	GTEM 50%	PSEF 50%
Anti-Racketeering Fund	13-811B; 13-2314.01	_____
Drug & Gang Enforce Acct (ZDECJ)	13-811C; 41-2402	898.42
Community Punishment		
Program Drug Fines	13-821; 12-299	_____
Citizens Clean Election Fund (ZCEF)		
16-949D; 16-954C		2312.63
Game & Fish - Wildlife	17-313A	_____
AZ Lengthy Trial Fund	21-222	_____
Alternative Dispute	22-281C2; 12-135;	_____
Resolution Fund	12-284.03A5	_____
Mining Fees	27-208D	_____
Child Passenger Restraint (ZCPRF)	28-907C	_____
DPS - Civil Penalty (HRFD)(HRFW)(ZHRF1 OV W)		
28-2533C; 28-4139 (HRF3)		300.65
DUI Abatement Fund (ZDUIA)	28-1304; 28-1382,3	00.00
Civil Penalties (General Fund)	28-737; 28-876; 28-2416	_____
AZ Highway Fines (HURF)(ZSLPD)	28-5438F; 28-2533C	00.00
Victim Comp/Assistance	31-411F; 31-466B	_____
Registrar of Contractors (ZRCA)	32-1107; 1124; 1166	00.00
MSEF Penalty Assessment (ZMSEF)		
36-2219.01; 12-116.02F		3006.39
CJEF Penalty Assessment (ZCJEF)	41-2401; 12-116.01	10869.24
Arson Detection Reward Fund	41-2167D	_____
FTG Penalty Assessment 7% (ZFTGS)		
41-2421J; 12-116.01B		1618.91
Prison Overcrowding Fund (ZPCOF)	41-1651	1672.61
Dept of Law - Crim. Cases	41-2421E4	_____

<u>DESCRIPTION</u>	<u>STATUTE (ARS #)</u>	<u>AMOUNT</u>
FINES & FEES (continued)		
DUI, OUI Assess. (Gen. Fund) 5-395.01,(TIL 12-31-08)		
(ZXDUI)		267.01
DUI, OUI Assess 5-395.01(12-31-08& after)5-396,7;28-1381-3		
(Public safety equip fund) 28-8284, 6-8;14-1723		
(ZPSEF)		1799.20
FARE General Services Fee		_____
FARE Delinquent Fee (FARE2)		564.58
FARE Special Collections Fee (ZFARE1)		1415.78
FARE Installment Fee		_____
Constable Ethics Fund	11-445 80%	_____
Constable Ethics Fund	11-445 20%	_____
Photo Enforcement Fee	41-1722	_____
Photo Enforcement Service of Process Fee		_____
GITEM 41-1724/ 11-1051		_____
OTHER FINES & FEES (describe and indicate ARS#)		
(ZOS5) ADDTL ASSMT-OFFICER SAFETY EQUIP-DPS		4.00
TAXES		
Prior Year Real Property	42-208	_____
Property-Min School Tax	15-992B	_____
SRP in Lieu	48-243	_____
SRP Min School Tax	15-992B; 48-243	_____
Other in lieu	48-243	_____
County Education District	15-991.01A	_____
Personal Property	42-208	_____
Other Miscellaneous	42-208	_____
State Water Banking	48-3715.03; 45-2425	_____
C.A.W.C.D.	48-3715	_____
Groundwater Replenishment	48-3773.A3; 48-3772	_____
90/10 REVENUE		
Mobile Home Relocation	33-1476.03	90%
Mobile Home/Ins & Cost	33-1476.03	10%
TOTAL AMOUNT REMITTED:		
	By Check	29,970.22
	By Cr Advise (Wire)	_____
	TOTAL	29,970.22

For State Treasurer Use Only

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