

November 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>Economic Development Director</i>	<i>Mel Preston</i>	<i>ext 103</i>
<i>Marshal</i>	<i>Dave Smith</i>	<i>ext 406</i>
<i>Engineer/Public Works</i>	<i>Ron Long</i>	<i>ext 129</i>
<i>Magistrate</i>	<i>Harry Cipriano</i>	<i>ext 128</i>
<i>Librarian</i>	<i>Gerard Laurito</i>	<i>567-3414</i>
<i>Community Development</i>	<i>Mike Jenkins</i>	<i>ext 118</i>

**CLERK'S OFFICE
NOVEMBER 2011**

Business Licenses:	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
Renewals paid	28	37	12	30	41	27	30	39	37	23
New Licenses Issued	NA	7	12	5	8	6	12	7	6	5
Business Licenses On File	449	438	487	522	546	542	540	584	607	558

Information Requests:

In house	17	27	12	23	10	15	25	18	15	12
Public	12	5	2	2	2	3	0	2	3	1
TOTAL	29	32	14	25	12	18	25	20	18	13

Hours Research	5	4	10	12	5	5	3	1	1	2
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Citizen Complaints	3	0	0	0	1	0	0	1	0	0
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Customer Assistance	177	120	60	266	320	307	289	253	180	579*
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Meetings	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
Council Regular	2	2	2	2	3	4	2	2	2	2
Council Special	2	1	3	1	0	1	3	1	0	0
Council Executive	N/A	N/A	N/A	N/A	2	2	2	1	0	0
Council Work	N/A	N/A	N/A	N/A	1	1	0	0	0	0
Amended Agenda	N/A	N/A	N/A	N/A	1	0	0	1	0	1
Additional Information	N/A	N/A	N/A	N/A	2	4	0	0	1	1
Public Notices	N/A	N/A	N/A	N/A	1	2	1	1	2	1
Commissions & Committees	5	5	6	6	6	6	6	1	2	0
Total for Month	9	8	11	9	16	20	14	7	7	5

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

* this number is the actual accounting of customer assistance.

NOVEMBER BUSINESS LICENSE REVENUE COLLECTED: \$605.00

Special Projects:	Debbie Barber spent 37 hours on the Home Grant
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12/05/2011 8:25 AM
LICENSES: 0002 THRU ZZZZZZZZZZ
PAID STATUS: ALL
LIC CODES: ALL

B U S I N E S S L I C E N S E L I S T
SORTED BY: LICENSE NUMBER

PAGE:
ORIGINATION DATES: 11/01/2011 TO 11/30/
EFFECTIVE DATES: 0/00/0000 TO 99/99/
EXPIRATION DATES: 0/00/0000 TO 99/99/

NEW

ID	CODE	NAME	MAILING ADDRESS	PROPERTY ADDRESS	EXPIRATION
2244	CONT	THE ROOFING COMPANY	VANESSA HAUGHT 343 S NINA DRIVE MESA, AZ 85210		10/31/2012
2245	CONT	COMMENTS: BL060 - [REDACTED] HOFFMAN BUILDINGS & BARN, IN	JIM HOFFMAN 7805 COYOTE SPRINGS RD PRESCOTT VALLEY, AZ 86315		10/31/2012
2246	CONT	COMMENTS: BL060 - [REDACTED] BROKEN ARROW COMMUNICATION IN	230 S DATE SUITE 101 MESA, AZ 85210		10/31/2012
2247	CONT	COMMENTS: BL060 - [REDACTED] HOME STYLE BUILDERS INC	GLENN WYATT 155 CANYON WREN DR SEDONA, AZ 86336		10/31/2012
2248	RET	COMMENTS: BL060 - [REDACTED] THE MYSTICAL REALM INC	JEANINE YEAGER PO BOX 3263 CAMP VERDE, AZ 86322	545 S MAIN STREET	10/31/2012
		COMMENTS: BL060 - [REDACTED]			

TOTAL LICENSES: 5

Memorandum

To: Russ Martin, Town Manager
From: Mel Preston, Economic Development Director
Date: December 1, 2011
Cc: Department Heads
Re: Monthly Report – November 2011

Week of November 7

- Participated in group conference call with Tyler Technologies
- Met with Mike Jenkins on existing drawings for Rio Verde plaza and potential grant opportunity
- Met with news reporters on CIP survey plan; met individually with Russ Martin

Week of November 14

- Responded to PIF (business location lead) from AZ Commerce Authority
- Met with Mike Jenkins and Russ Martin on annexation
- Went over closing procedures with Sheila Stubler at Fort Verde
- Created CIP survey
- Input CIP survey via Survey Monkey tool
- Met with Archeology Center representatives, Todd Bostwick and Ken Zoll
- Met with Ignacio Mesa and Community Development re: winery planning and zoning issues
- Attended Community Conversation: Verde River – Putting Emotion into Motion

Week of November 21 (Thanksgiving)

- Provided closing duties at Fort Verde while Sheila was off
- Met with Russ Martin re: Visitor Center strategies
- Met with Steve Ayers on CIP survey
- Met with Heritage Alliance group
- Met with Corlis Rivera, NACOG on transportation vouchers and workforce development program

Week of November 28

- Photocopied 8000 CIP survey for newspapers, SmartShopper Mailer, and distribution at Town Hall, Library, Parks & Rec office, post office and St. Francis Cabrini Church
- Met with staff re: security issues in Town Hall
- Attended Sustainable Economic Development Initiative (SEDI) meeting in Flagstaff with Casey Rooney and Marshall Whitmire
- Attended NACOG EDC meeting in Flagstaff and dropped marketing collateral off at Riordan Mansion
- Attended VVREO meeting in Cottonwood (Fri)

Camp Verde Marshal's Office
Monthly Statistical/Activity Report

Incidents	Nov 2010	Nov 2011	Fiscal Year-to-date
Abandoned Vehicles	5	5	28
Alarm	15	12	93
Assaults - Felony	1	2	11
Assaults - Misdemeanor	8	3	30
Animal Calls	66	92	480
Alcohol Offenses	2	5	17
Agency Assists	111	114	659
Attempt to Locate	11	21	74
Burglary - Residence	2	3	18
Burglary - Business	1	1	10
Child Abuse/Neglect	0	0	3
Citizen Dispute/Assist	55	92	575
Civil Problem	2	4	13
Criminal Damage	14	13	75
Controlled substance/Drugs	8	6	32
Dead Body	3	2	6
Disorderly Conduct	18	19	85
Domestic Violence	14	16	70
DUI - alcohol or drugs	8	4	29
Fraud	9	6	31
Fire	2	1	17
Fireworks	0	0	5
Harassment	10	9	64
Juvenile runaway	3	4	12
Juvenile problems	17	16	108
Kidnapping/Custodial Interference	1	2	5
Lost or Found property	11	10	42
Littering	2	4	7
Missing Person	1	4	14
Misc. Incident	54	88	451
Noise Disturbance	19	16	72
Parking problem	7	0	37
Recovered Stolen Vehicle/Property	1	1	3
Serve Court Papers	7	7	38
Sex Offenses	0	0	6
Suicide	0	1	4
Suspicious activity	71	84	454
Traffic Accidents	11	8	98
Traffic Hazards	13	6	56
Threatening	2	1	16
Traffic Offenses	124	184	1220
Trespassing	7	6	42
Theft	8	19	94
Auto theft	3	1	8
Violation of Court Order	1	0	9
Warrant Arrest	5	9	29
Welfare Check/property check	12	35	93
Weapons Offense	5	1	24
Total Incidents	750	937	5367
		Monthly Change	= 19.96%

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

Date: December 6, 2011

From: Camp Verde Municipal Court

Check #: 5008

Amount of Check: \$ 65,588.58 *A✓*

REVENUE ACCOUNT NUMBER

01-300-40-413000	\$59,471.84	<i>8</i>
Fines/Fees/Forfeitures-before check requests below		
01-300-40-431000	\$1365.18	
Court Appt'd Atty. Reimbrs.		
05-310-40-413100	\$411.54	
Local JCEF Fund		
05-330-40-413300	\$4208.22	
Court Enhancement Fund		
21-600-40-413000		
Camp Verde Marshal's Safety Equip. Fund	\$ 131.80	

**CHECK REQUESTS
AS PER ENCODE AUTOMATED REQUESTS**

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

VENDOR #	AGENCY	AMOUNT	ACCOUNT#
000--	Yavapai Apache Nation Police Dept. Fines & Safety Eqpt.	\$4.00	01-300-40-413000
000087	Yavapai County Jail & Addtl Fee \$1 Fund	\$511.42	01-300-40-413000
000117	Arizona State Treasurer	\$31,710.21	01-300-40-413000
003583	Arizona Department of Public Safety Equipment Fund	\$410.44	01-300-40-413000

MONTH END November 2011

AGENCY	DESCRIPTION	MONTHLY REVENUE	City General Fund	Local Court Enhancement	MARSHAL Offcr Safety	Local JCEF	Yavapai Cty Jail Fees	YAN Tribal Police	DPS Offer Safety	State Treasurer
ZATT	ATTORNEY FEE INDIGENT	\$1,365.18	\$1,365.18							
ZCEF	CLEAN ELECTIONS	\$2,540.08								\$2,540.08
ZCEH	COURT ENHANCEMENT	\$4,208.22		\$4,208.22						
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$12,028.40								\$12,028.40
ZCPRF	CHILD PASSENGER RESTRAINT	\$0.00								\$0.00
ZDDS	DEFINSIVE DRIVING DIVERSION	\$3,589.00	\$3,589.00							
ZDECJ	DRUG & GANG ENFORCEMENT	\$886.15								\$886.15
ZDEFP	DEFERRED PROSECUTION	\$250.00	\$250.00							
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$1,732.95								\$1,732.95
ZDUJA	DUI ABATEMENT	\$0.00								\$0.00
ZFARE1	FARE 19%	\$1,314.65								\$1,314.65
ZFARE2	FARE \$35.00	\$602.02								\$602.02
ZFINE	BASE FINES	\$20,919.93	\$20,919.93							
ZFORF	BOND FORFEITURES	\$0.00	\$0.00							
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$1,778.39								\$1,778.39
ZXDUI	XTRA DUI ASSMT	\$200.62								\$200.62
ZGFND	GENERAL FUND	\$0.00								
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$0.00								\$0.00
ZHRF1	HIGHWAY USER OVERWEIGHT	\$0.00								\$0.00
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	\$410.13				\$410.13				
ZJCLF	JCEF LOCAL FILING FEES	\$1.41				\$1.41				
ZJCS	JCEF STATE TIME PAYMENT	\$761.68								\$761.68
ZJCSF	JCEF STATE FILING FEES	\$3.26								\$3.26
ZJF	JAIL (INCARCERATION) FEES	\$374.84					\$374.84			
ZLCL	LOCAL COSTS/FEE WARRANTY/DEFAULT	\$1,190.30	\$1,190.30							
ZLOCL	BONDS FORFEITED TO CITY GENERALFUND	\$0.00	\$0.00							
ZMISC	MISCELLANEOUS FEES	\$12.33	\$12.33							
ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$3,327.51								\$3,327.51
ZOS1	2011 ADD'L ASSMT-STATE TRSR	\$1,092.49								\$1,092.49
ZOS11	OFFCR SAFETY EQUIP-MARSHAL	\$131.80			\$131.80					
ZOS2	ADD'L ASSMT-CNTY TRSR	\$136.58					\$136.58			
ZOS6	OFFCR SAFETY EQUIP-DPS	\$410.44							\$410.44	
ZOVR	OVER PAYMENT REFUNDABLE	\$76.00	\$76.00							
ZOVF	OVER PAYMENT FUND FORFEIT	\$0.05	\$0.05							
ZOVR	OVERPAYMENT REFUNDED	(\$76.00)	-\$76.00							
ZPCOF	PRISON CONSTRUCTION DUI	\$1,300.36								\$1,300.36
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$3,365.97								\$3,365.97
ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$525.68								\$525.68
ZPUBZ	PUBLIC DEFENDER FEES	\$72.07	\$72.07							
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00								\$0.00
ZRST	RESTITUTION IN (TRUST)	\$0.00	\$0.00							
ZRT	RESTITUTION IN	\$355.00	\$355.00							
ZROUT	RESTITUTION OUT	(\$355.00)	-\$355.00							
ZSHWY	STATE HIGHWAY 28-6991, 28-6993F	\$0.00								\$0.00
ZSHWZ	STATE HIGHWAY 28-710C	\$0.00								\$0.00
ZSLPC	DSPLY SUSP PLATE (CITY)	\$802.09	\$802.09							
ZSLPD	DSPLY SUSP PLATE (DPS)	\$250.00								\$250.00
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$0.00						\$0.00		
ZOS14	OFFICER SAFETY-YA POLICE	\$4.00						\$4.00		
Totals		\$65,588.58	\$28,200.95	\$4,208.22	\$131.80	\$411.54	\$511.42	\$4.00	\$410.44	\$31,710.21
		Total REVENUE COLLECTED	Total City GEN FUND Net Amount	Total Local COURT Enhancement	Total MARSHAL Safety Equip	Total Local JCEF	Total YC Jail	Total YAN Tribal Police	Total DPS Safety Equip	Total STATE Treasurer

I, Judge Harry Cipriano, 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

SIGNED:

[Signature]

November 2011

DATE:

12-6-11

16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Monthly Totals	YTD Bank Receipts Total		
\$240.00	\$1,847.19				\$2,840.24	\$2,185.19	\$1,810.00	Holiday				\$888.21	\$204.00	\$180.00		\$17,888.88	\$188,778.33	Void Ck	
\$1,431.00	\$1,017.00				\$2,386.00	\$3,091.50	\$2,386.82					\$4,083.00	\$680.00	\$1,825.00		\$27,572.32	\$286,137.09	CASH	
\$2,408.00	\$777.00				\$2,421.00	\$885.80	\$528.00					\$1,730.19	\$2,016.00	\$1,360.50		\$20,165.47	\$251,843.15	CHECK	
					\$20.00									\$178.50		\$311.87	\$17,032.14	CREDIT	
\$4,080.00	\$3,741.19	\$0.00	\$0.00	\$0.00	\$7,467.24	\$5,972.49	\$4,402.82	\$0.00	\$0.00	\$0.00	\$0.00	\$6,778.40	\$2,902.00	\$3,514.00	\$0.00	\$89,036.58	\$720,588.75	FARE	
							(\$1,205.09)										(\$2,211.00)		TOTAL RE
\$4,080.00	\$3,741.19	\$0.00	\$0.00	\$0.00	\$7,467.24	\$5,972.49	\$3,076.82	\$0.00	\$0.00	\$0.00	\$0.00	\$6,730.40	\$2,902.00	\$3,389.00	\$0.00	\$63,825.58	679,831.72	DSB	
																		NET	
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Monthly Agency Totals	Yearly Running Totals		
	\$596.00				\$189.74	\$48.25	\$358.67						\$32.98			\$1,785.17	\$12,104.87	ZATT	
					\$100.00							\$1,650.00	\$100.00	\$593.00		\$4,735.00	\$74,531.12	ZBND	
					(\$951.00)	(\$716.80)	(\$1,321.03)									(\$2,008.83)	(\$76,419.33)	ZBND	
\$174.54	\$137.16				\$316.84	\$263.75	\$148.59					\$177.24	\$118.02	\$138.76		\$2,540.08	\$26,701.25	ZCEF	
\$280.00	\$164.42				\$394.35	\$426.10	\$315.30					\$407.24	\$390.00	\$210.87		\$1,205.72	\$4,582.30	ZCEH	
\$620.27	\$644.66				\$1,489.11	\$1,239.61	\$888.93					\$833.10	\$554.74	\$652.25		\$12,028.40	\$125,941.42	ZCJEF	
\$291.00	\$87.00				\$952.00	\$194.00	\$104.00									\$0.00	\$503.57	ZCPRF	
	\$98.08				\$247.43	\$77.19	\$127.61					\$819.01		\$97.00		\$3,389.00	\$40,679.40	ZDDS	
							\$250.00									\$886.15	\$11,063.55	ZDECJ	
\$122.10	\$98.02				\$221.79	\$183.53	\$102.61					\$117.72	\$81.69	\$83.43		\$250.00	\$3,910.00	ZDEFP	
																\$1,732.08	\$17,740.55	ZDNAS	
\$6.39	\$54.16				\$51.27	\$51.48	\$288.33					\$141.54	\$8.53	\$76.00		\$6.00	\$6.00	ZDUIA	
	\$70.00				\$42.02	\$35.00	\$70.00					\$170.00		\$70.00		\$1,314.65	\$13,216.89	ZFARE1	
\$1,473.19	\$1,127.17				\$2,846.06	\$2,182.23	\$1,061.91					\$1,505.20	\$893.66	\$1,176.91		\$304.02	\$6,616.62	ZFARE2	
																\$20,919.93	\$207,807.92	ZFINE	
\$122.19	\$68.04				\$221.79	\$184.64	\$102.61					\$124.10	\$82.35	\$87.15		\$0.00	\$1,000.00	ZFORF	
\$33.61					\$25.00		\$50.00									\$1,776.58	\$16,913.67	ZFTGS	
																\$200.62	\$3,350.28	ZXDUI	
																\$0.00	\$0.00	ZGFND	
																\$0.00	\$80.00	ZHRFD	
																\$0.00	\$6,886.39	ZHRF1	
																\$0.00	\$240.52	ZHRF3	
\$14.00	\$21.00				\$81.60	\$28.00	\$9.59					\$42.00	\$21.00	\$28.00		\$0.00	\$0.00	ZHRFC	
\$26.00	\$1.41															\$410.13	\$4,290.72	ZJCL	
	\$3.26				\$114.41	\$52.00	\$17.81					\$78.09	\$38.00	\$82.00		\$1.41	\$49.00	ZJCLF	
																\$781.88	\$7,884.83	ZJCS	
																\$3.28	\$114.02	ZJCSF	
																\$374.84	\$6,937.43	ZJF	
																\$1,180.30	\$17,984.18	ZJCL	
\$229.88	\$178.39															\$0.00	\$1,850.00	ZLOCL	
\$74.65	\$40.00				\$411.97	\$242.88	\$180.56					\$230.45	\$163.44	\$186.40		\$12.33	\$429.48	ZMISC	
\$5.32	\$16.00				\$108.71	\$119.51	\$40.00					\$72.07	\$80.87	\$72.00		\$3.32	\$34,830.81	ZMSEF	
\$9.33	\$5.00				\$13.36	\$19.76	\$4.00					\$9.38	\$4.49	\$12.00		\$1,092.49	\$2,786.33	ZOS1	
\$32.00	\$4.00				\$13.60	\$14.94	\$8.00					\$8.01	\$10.12	\$9.60		\$131.80	\$361.49	ZOS11	
																\$138.58	\$3,118.82	ZOS2	
																\$410.44	\$1,013.67	ZOS5	
																\$76.00	\$551.09	ZOVR	
																\$0.00	\$896.61	ZOVF	
\$100.00																(\$78.00)	(\$1,820.00)	ZOVR	
\$216.41	\$138.18				\$51.20		\$250.00					\$159.03	\$99.40			\$1,300.36	\$14,542.39	ZPCOF	
	\$80.00				\$339.34	\$363.97	\$185.87					\$259.83	\$216.94	\$206.23		\$3,365.97	\$32,973.83	ZPRSU	
					\$148.80								\$110.00			\$825.68	\$8,243.19	ZPSEF	
					\$13.30	\$3.48	\$26.66									\$72.07	\$593.03	ZPUBZ	
																\$0.00	\$0.00	ZRCA	
																\$0.00	\$0.00	ZRST	
																\$125.00	\$355.00	ZRT	
																(\$78.00)	(\$1,225.00)	ZROUT	
																\$0.00	\$0.00	ZSHWY	
\$52.09																\$6.00	\$0.00	ZSHWZ	
																\$802.08	\$5,028.83	ZSLPC	
																\$250.00	\$1,251.30	ZSLPD	
																\$0.00	\$470.00	ZSLPT	
\$4,080.00	\$3,741.19	\$0.00	\$0.00	\$0.00	\$7,467.24	\$5,972.49	\$3,076.82	\$0.00	\$0.00	\$0.00	\$0.00	\$6,730.40	\$2,902.00	\$3,389.00	\$0.00	\$4.00	\$4.00	ZOS14	
																Posted Monthly Total:	\$63,825.58		
																Yearly Running Total:	\$679,918.72		

2011 Camp Verde Municipal Court
November November-Day of Month

		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
DAILY RECEIPTS SECTION		Totals from Prior Mo															
CASH	\$147,789.47	\$109.00	\$908.00	\$440.00													
CHECK	\$258,564.77	\$592.00	\$597.00	\$458.00				\$3,991.58	\$130.00	\$731.47	\$888.00				\$1,439.00	\$727.00	
CREDIT CARD	\$231,477.76	\$2,362.00	\$354.00	\$1,267.00				\$3,768.00	\$1,239.00	\$1,128.00	\$708.00				\$749.00	\$1,465.00	
FARE ONLINE	\$16,720.17							\$846.00	\$676.00	\$219.00	\$1,667.00				\$264.00	\$585.94	
(THIS LINE SHOULD BALANCE WITH DAILY TOTALS) BANK DISBURSEMENTS	\$654,552.17	\$3,054.00	\$1,746.00	\$2,155.00	\$0.00	\$0.00	\$0.00	\$7,708.56	\$2,039.00	\$2,076.47	\$3,173.47	\$0.00	\$0.00	\$0.00	\$2,448.00	\$2,777.94	
(ENTER AS A NEGATIVE NUMBER)	(\$3,819.01)							(\$238.00)	(\$259.00)							(\$138.00)	
NET DAILY RECEIPTS	\$616,008.14	\$3,054.00	\$1,746.00	\$2,155.00	\$0.00	\$0.00	\$0.00	\$7,483.56	\$1,780.00	\$2,076.47	\$3,173.47	\$0.00	\$0.00	\$0.00	\$2,448.00	\$2,549.94	
AZTEC FUNDS DISBURSEMENT		Totals from prior month															
ZATT	ATTORNEY FEE REIMBURSEMENT	\$16,739.88															
ZBND	BOND POSTED IN - THIS COURT	\$69,798.12	\$100.00	\$458.00				\$41.98			\$3.90				\$599.71	\$32.45	
	BOND OUT	(\$69,346.98)	(\$69,346.98)	(\$319.05)				\$348.00	\$100.00		\$96.00					\$586.00	
ZCEF	CLEAN ELECTIONS FUND	\$24,181.17	\$154.59	\$81.53	\$97.47				(\$1,393.90)		(\$23.00)					(\$177.99)	
ZCEH	COURT ENHANCEMENT FUND	\$36,311.90	\$300.00	\$120.00	\$147.95			\$281.64	\$139.28	\$58.99	\$134.80				\$45.47	\$83.41	
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT FUND	\$113,913.02	\$728.60	\$289.22	\$458.10			\$542.66	\$140.00	\$190.00	\$280.00				\$189.13	\$230.00	
ZCPRF	CHILD PASSENGER RESTRAINT FUND	\$503.57						\$1,323.62	\$654.67	\$277.22	\$633.72				\$213.87	\$528.91	
ZDDS	DEFENSIVE DRIVING DIVERSION FEE	\$17,010.00	\$194.00														
ZDECJ	DRUG & GANG ENFORCEMENT FINES	\$10,207.40		\$53.57				\$582.00		\$291.00	\$87.00				\$341.00		
ZDEFP	DEFERRED PROSECUTION	\$3,660.00						\$73.93	\$4.33		\$28.79				\$63.57		
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$19,007.80	\$108.21	\$43.10	\$68.24												
ZDUIA	DUI ABATEMENT FUND	\$6.00						\$164.00	\$97.49	\$41.75	\$94.45				\$1.31	\$65.47	
ZFARE1	FARE1 19%	\$11,902.24	\$78.95		\$7.99												
ZFARE2	FARE2 \$35.00	\$5,074.80	\$35.00					\$405.82	\$15.97	\$102.43	\$18.10				\$7.99	\$1.80	
ZFINE	BASE FINES	\$186,887.99	\$1,285.95	\$441.79	\$828.78			\$2,268.61	\$1,209.59	\$549.82	\$1,081.80				\$291.95	\$669.51	
ZFORF	BOND FORFEITURES	\$1,000.00															
ZFTG5	FIL.-THE-GAR SURCHARGE (7%)	\$16,845.28	\$109.23	\$43.79	\$68.24												
ZXDUI	XTRA DUI ASSMT	\$3,149.86	\$50.00		\$42.01			\$187.14	\$97.51	\$41.51	\$84.40				\$31.88	\$65.44	
ZGFND	GENERAL FUND	\$0.00															
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$60.15															
ZHRF1	HIGHWAY USER OVERWEIGHT	\$8,886.39															
ZHRF3	HURF 28-2533C REGISTRATION	\$240.32															
ZHRFC	HURF TO CITY PD % REG 28-2533C	\$0.00															
ZJCL	JCEF LOCAL TIME PAYMENT	\$3,880.59	\$14.00	\$7.00	\$21.00												
ZJCLF	JCEF LOCAL FILING FEES	\$47.59							\$35.00	\$28.00	\$28.00	\$35.00			\$14.00	\$2.94	
ZJCS	JCEF STATE TIME PAYMENT	\$1,223.15	\$28.00	\$13.00	\$30.00												
ZJCSF	JCEF STATE FILING FEES	\$119.76							\$65.00	\$52.00	\$52.00	\$65.00			\$33.00	\$5.48	
ZJF	JAIL (INCARCERATION) FEES	\$6,562.98															
ZLCL	LOCAL COSTS/FEES WARRANT/DEFAULT	\$16,762.89	\$180.00								\$27.19	\$0.78			\$120.24	\$64.88	
ZLOCL	CITY GENERAL FUND	\$1,650.00						\$150.00	\$50.00	\$50.00	\$150.00						
ZMISC	MISCELLANEOUS FEES	\$417.15															
ZMSEF	MEDICAL SERVICES ENHANCEMENT FUND	\$31,501.39	\$200.00	\$79.95	\$128.70												
ZOS1	2011 ADDL ASSMT-STATE TRSR	\$1,673.84	\$80.00	\$48.43	\$59.38			\$360.10	\$181.00	\$78.88	\$175.26				\$58.10	\$148.85	
ZOS11	OFFCR SAFETY EQUIP-MARSHAL	\$229.69	\$8.00	\$0.71					\$82.22	\$42.20	\$15.79	\$57.49			\$40.00	\$88.00	
ZOS2	ADDNL ASSMT-CNTY TRSR	\$300.76	\$10.00	\$8.18	\$7.42			\$2.11	\$4.32	\$2.00	\$8.35			\$12.00	\$12.00		
ZOS5	OFFCR SAFETY EQUIP-DPS	\$603.23	\$32.00	\$24.00	\$29.70			\$6.32	\$5.28	\$1.68	\$7.19			\$3.00	\$11.00		
ZOVR	OVERPAYMENT FUND - IN (REFUND)	\$475.09						\$24.00	\$16.82	\$7.88	\$20.38				\$8.00	\$32.00	
ZOVF	OVERPAYMENT FUND - IN (FORFEIT)	\$568.68		\$0.05												\$28.00	
ZOVF	OVERPAYMENT FUND - OUT	(\$974.00)															
ZPCOF	PRISON CONSTRUCTION DUI	\$13,242.00		\$240.00												(\$28.00)	
ZPRSU	PROBATION SURCHARGE (\$3.00 & \$10.00)	\$29,607.86	\$226.44	\$131.39	\$155.04						\$100.00				\$225.73	\$75.00	
ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$8,718.60						\$194.08	\$117.37	\$92.11	\$208.97				\$105.45	\$228.37	
ZPUBZ	PUBLIC DEFENDER FEES	\$520.96													\$31.28	\$123.00	
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00						\$7.14		\$7.15	\$0.32				\$8.05	\$2.71	
ZRST	RESTITUTION - TRUST ACCOUNT	\$0.00															
ZRT	RESTITUTION IN	\$5,103.51															
ZRCUT	RESTITUTION OUT	(\$4,103.61)							\$225.00	(\$225.00)							
ZSHWY	STATE HIGHWAY 28-6991; 28-6993F	\$0.00															
ZSHWZ	STATE HIGHWAY 28-710C	\$4.00															
ZSLPC	DSPLY SUSP PLATE (CITY POLICE)	\$4,224.74															
ZSLPD	DSPLY SUSP PLATE (DPS)	\$1,001.30						\$187.09									
ZSLPY	DSPLY SUSP PLATE (TRIBAL POLICE)	\$270.00						\$250.00									
ZOS14	OFFICER SAFETY-YAV APACH	\$0.00															
Posted Daily Totals:			\$3,054.00	\$1,746.00	\$2,155.00	\$0.00	\$0.00	\$0.00	\$7,483.56	\$1,780.00	\$2,076.47	\$3,173.47	\$0.00	\$0.00	\$0.00	\$2,448.00	\$2,549.94
Monthly Beginning Receipt:																	
Monthly Ending Receipt:																	
		BONDS AT															
		BEGINNING OF MONTH:															
		BOND ALLOCATIONS															
		POSTED THIS MONTH:															
		\$4,735.00															

Court Management System Fee Book

AS

12/5/2011

bond beg of month	6317.00	Bonds Previous Month	\$ 6,317.00
bonds posted this month	4735.00	Posted Monthly Total	\$ 63,825.58
bonds out this month	<u>-6498.00</u>	Total Monthly Revenue	<u>\$65,588.58</u>
net EOM	<u>4554.00</u>	New Bond EOM Total	\$ 4,554.00

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

STATE REMITTANCE REPORT

REPORT NOVEMBER 2011

DEPOSITOR CODE # 6332

Depositor Name: **CAMP VERDE MUNICIPAL COURT**
 Address: **473 SOUTH MAIN STREET, SUITE 107**
CAMP VERDE AZ 86322

Preparer: Asst. Magistrate, Jacque P. Daughety

Phone No.: 928-567-6635

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	3.26
JCEF-Time Payment (ZJCS)	12-113G; 12-116B	761.68
JCEF - Diversion Fee	12-113H	_____
JCEF- Probation Surcharge (ZPRSU)	12-114.01	3365.97
DNA Penalty Assessment (ZDNAS)	12-116.01C	1732.95
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)	1092.49
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	886.15
Community Punishment		
Program Drug Fines	13-821; 12-299	_____
Citizens Clean Election Fund (ZCEF)		
16-949D; 16-954C		2540.08
Game & Fish - Wildlife	17-313A	_____
AZ Lengthy Trial Fund	21-222	_____
Alternative Dispute	22-281C2; 12-135;	_____
Resolution Fund	12-284.03A5	_____
Mining Fees	27-208D	_____
Child Passenger Restraint (ZCPRF)	28-907C	_____
DPS - Civil Penalty (HRFD)(HRFW)(ZHRF1 OV W)		
28-2533C; 28-4139 (HRF3)		_____
DUI Abatement Fund (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	250.00
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		3327.51
CJEF Penalty Assessment (ZCJEF)	41-2401; 12-116.01	12028.40
Arson Detection Reward Fund	41-2167D	_____
FTG Penalty Assessment 7% (ZFTGS)		
41-2421J; 12-116.01B		1778.39
Prison Overcrowding Fund (ZPCOF)	41-1651	1300.36
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)		200.62
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)		525.68
FARE General Services Fee		_____
FARE Delinquent Fee (FARE2)		602.02
FARE Special Collections Fee (ZFARE1)		1314.65
FARE Installment Fee		_____
Constable Ethics Fund	11-445 80%	_____
Constable Ethics Fund	11-445 20%	_____
Photo Enforcement Fee	41-1722	_____
Photo Enforcement Service of Process Fee		_____
GITEM	41-1724/ 11-1051	_____
OTHER FINES & FEES (describe and indicate ARS#)		
_____	_____	_____
_____	_____	_____

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

90/10 REVENUE			
Mobile Home Relocation	33-1476.03	90%	_____
Mobile Home/Ins & Cost	33-1476.03	10%	_____
TOTAL AMOUNT REMITTED:			
	By Check		31,710.21
	By Cr Advise (Wire)		_____
	TOTAL		31,710.21

For State Treasurer Use Only

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

CAMP VERDE MUNICIPAL COURT

MONTHLY REPORT

DESCRIPTION	JULY 2011	AUGUST 2011	SEPT 2011	OCT 2011	NOV 2011	DEC 2011	JULY THRU DEC 2011
MISDEMEANOR & CR TRAFFIC FTA	27	52	40	41	33		193
DUI	9	9	3	5	4		30
SERIOUS TRAFF	1	1	0	5	1		8
CRIMINAL TRAFF	31	38	45	64	42		220
MISDEMEANORS							
SUBTOTAL	68	100	88	115	80	0	451
CIVIL TRAFFIC	250	177	159	150	183		919
HARASSMENT INJUNCTION	5	3	9	2	3		22
ORDER OF PROTECTION	4	4	2	4	2		16
TOTAL FILINGS	327	284	258	271	268	0	1408
IA/ARR IN CUSTODY	43	43	44	40	50		220
ATTY RESTITUTION	1304.17	1001.44	1182.71	1243.29	1365.18		6097
LCL ORD FEES (Default/Warrant etc)	1640.20	1443.56	1390.61	1138.28	1190.30		6803
LCL CRT ENHANCEMENT	4175.32	4376.73	4339.05	4027.02	4208.22		21126.34
JCEF TO TOWN	380.82	477.25	395.73	307.64	411.54		1972.98
CVMO ADDL EQP\$13		28.22	145.47	52.00	131.80		357.49
DPS ADDL EQP \$13		80.00	184.19	335.04	410.44		1009.67
YAV CTY JAIL/ADD FEE	795.53	351.02	492.80	595.03	511.42		2745.80
YAN TRIBAL POLICE	0.00	0.00	0.00	4.00	4.00		8.00
STATE TREAS.	29970.22	32960.45	32006.26	26556.97	31710.21		153204.11
TOWN TREAS.	25813.15	29608.06	28384.42	25306.17	28200.95		137312.75
TOTAL CHECK	61135.04	67881.73	65947.92	57183.87	65588.58	0.00	317737.14

451

1408

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LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: November 2011

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	11	5	135	151
Filed	4	1	42	47
Transferred In	0	0	0	0
SUBTOTAL	15	6	177	198
Transferred Out	0	0	0	0
Other Terminations	1	3	62	66
TOTAL TERMINATIONS	1	3	62	66
Statistical Correction	0	0	0	0
Pending End of Month	14	3	115	132

*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
221	0	0	221	0	1	1	0	220

****READ:** These are FORMAL FTA FILINGS AND DISPOSITIONS CHARGING ANOTHER CRIMINAL OFFENSE, not bench warrants for failure to appear. FTA filings should also have original traffic complaint recorded in the CRIMINAL TRAFFIC SECTION above until that traffic filing has been terminated. Issuing a bench warrant or an FTA does not terminate the traffic filing.

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

CIVIL TRAFFIC									
Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Default Judg- ment	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
221	183	0	404	0	11	162	173	0	231

Civil Traffic Hearings Held: **3**

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)					
Filed	104	Trans In	0	TOTAL	104

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: November 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)	540	33	0	573	0	28	28	0	545
Failure to Appear (Non-Traffic)	0	1	0	1	0	0	0	0	1
TOTAL	540	34	0	574	0	28	28	0	546

TRIALS HELD

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

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

FELONY								
Pending 1st of Month (a)	Filed (b)	Trans In (c)	SUB TOTAL (d)	Trans Out (e)	Other Term (f)	TOTAL TERM (g)	Stat. Corr. (h)	Pending End of Month (j)
1	1	0	2	0	0	0	0	2

Felony Preliminary Hearings Held: **0**

Felony, Misdemeanor, Criminal Traffic Initial: Appearances: **50**

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: November 2011

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

Small Claims Hearings Held/Defaults: **0** Civil Court Trials Held: **0**

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

DOMESTIC VIOLENCE/HARASSMENT PETITIONS

	Filed	Order Issued	Petition Denied	TOTAL TERM.
Domestic Violence	2	2	0	2
Harassment	3	1	2	3

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

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

SPECIAL PROCEEDINGS/ACTIVITIES

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

Juvenile Hearings Held: **0** Search Warrants Issued: **5**

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report

Month/Year: November 2011

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	110
Serious Violations	8
All Other Violations	568
TRAFFIC TOTAL	686

CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	600
CRIMINAL TOTAL	600

MAIL BY THE 20TH WORKING DAY OF MONTH:

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

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


Signature of the Judge/Magistrate (or designee)

Jacquie P. K. Daugherty
Name of Preparer

12-7-11
Date of Preparation

Planning & Zoning
Monthly Report

November 2011

MI

November 8, 2011

- **Michael Jenkins, Becky Oium & Jenna Owens met with Paul Cate to discuss a proposed commercial project off of Old State Highway 279 on Hayfield Draw.**

November 10, 2011

- **Mike Jenkins, Becky Oium & Jenna Owens met with Tanner Bison to discuss a cattle operation located on a parcel just east of Steve Coury. One of the parcels involved is within the Town of Camp Verde boundary and the other parcel involved is in Yavapai County.**

November 14, 2011

- **Mike Jenkins, Becky Oium & Jenna Owens with John & Montana Ruckema to discuss additions to a home that were not permitted.**
- **Development Review meeting with customer, contractor and agents regarding the proposed Mexamigo Mini Storage located off of Howards Rd.**

November 17, 2011

- **Mike Jenkins, Becky Oium, Jenna Owens & Mel Preston met with Mr. George Reeve to discuss a proposed RV Park.**
- **Mike Jenkins, Becky Oium, Jenna Owens & Mel Preston met with Ignacio Mesa to discuss a proposed Wine Tasting project.**

November 22, 2011

- **Becky Oium & Jenna Owens met with Mr. Merritt Shumard to discuss proposed residential construction.**

November 29, 2011

- **Mike Jenkins met with Mr. Taylor to discuss a conceptual community park project.**
- **Mike Jenkins met with Steve & Barbara Goetting on a proposed new business next to "The Horn".**

Library Director's Report

November 2011

Statistical Report

Statistics for the most part will be reported on a separate sheet attached to this report. I can inform you that 2126 people walked into the library in November. There were 261.5 work hours volunteered in November.

Physical Changes to the Current Library / New Library Developments

Other than routine maintenance, everything has been working fine.

Once we get the results of our loan/grant application to USDA, we will come up with a plan of action for getting a new building.

Books Videos, Computer Updates

In October, we added 123 items to the collection.

All of our new computers are functioning as they should. There was a problem of the computers giving out extra time on their own and together with the people from Envisionware, we solved that problem.

We have received a new public access computer and a printer/fax/copier for people to use for job hunting activities at no charge. There are a few administrative details to be worked out before the equipment will be deployed.

Programs & Activities

In November, we hosted 5 adult programs, 7 children's program, and 3 school visits. We had a total of 116 adults 2 teens and 233 children at our programs. We are always looking for free and low cost programs for adults and kids.

All of our programs are going well this year with the exception of an open computer lab for parents & children. We may discontinue it and find something to take its place.

I have results from a small survey of Chamber of Commerce members to help me design a program for them. I will be designing a program that talks about existing library services and those that relate to the specific needs of our business community.

We will be putting together a program about how to use our Overdrive service and e-readers. It is shaping up to be an open time on a certain day when people will sign up and come in for instruction. All we are asking is for people to know how to use their e-readers in general & we will show them how to use Overdrive with their readers

As other opportunities for programming come up we will look into them.

Funding & Fund Raising

The Library Endowment continues to hold their monthly book sales. This month they are having 2 sales. They took in about \$800.00 this month for both sales. They are starting to plan for next year's Denim & Lace fundraiser next April.

Our USDA loan application will be sent out in the next few weeks. Cross your fingers, say a prayer or whatever you do to help us get this loan. If it goes through, we should be able to put the town on the road to more and better library services.

The Basha's "Shop and Give" program is in finished for another year. You will be able to link your Thank You cards to the numbers for the Library Endowment (23066) and CCCVL (25034) when the program resumes again in the fall. You may attach up to 3 numbers to your Thank You Card and your shopping dollars will be split that many ways.

Publicity

There was no publicity for the library this month. We are planning some things for the near future. We will keep you posted.

Meetings Attended

I attended a Library Design Institute Nov. 10th & 11th. It was sponsored by Library Journal (magazine). There was no cost for the program. I did stay the night in Phoenix and will deduct that cost from my income taxes. The first day was made up of tours of recently build and award winning libraries in the "Valley of the Sun". Trends I noticed were large flexible spaces that can adjust with movable walls to the size of the book collection, Self-checkout stations and 1 service point for circulation and reference functions. These libraries used composites and or recycled materials. All the buildings were "green and or LEED certified to some degree. These facilities blended into their environments. I also realized that the architect we hire could be a source of cost cutting and efficient ideas to help us get the most "bang for our buck". The idea of "bundling municipal projects together for a large bond issue could be successful.

Jan and Alice participated in the AzLA's virtual conference on Nov. 29th & 30th.

Miscellaneous Items

We have received another new computer setup to be used by patrons looking for employment. This is part of the federal stimulus program called BTOP here in Arizona. We are now waiting for instructions on what to do with the new setup.

I have not heard anything from the GovNet / SedNet project this month. I am glad to have a contact in the project Mr. Michael Davis who can provide straight answers to any questions I may have. Stay Tuned For Further Information.

We are in the process of doing surveys of the public to determine what services are needed and wanted. Alice is doing one of the general public and I am surveying members of the Chamber of Commerce in preparation for a program I would like to do for them.

VER	BOOKS AND MAGAZINES				AUDIO/VISUAL					TOTAL CIRC	PROGRAMS							
	ADULT	YA	JUV	*PB EXCH.	AUDIO JUV	ADT	VIDEO JUV	ADT	CD		*OTHER	# ADULT PROG. PROG.	# YA PROG. ATTEND	# JUV (0-14) PROG. ATTEND	TOTAL ATTEND.			
July	3310	294	991	271		71	123	367	17	29	5473	3	97	1	7	8	165	281
August	3827	279	1553	265		60	172	409	34	34	6633	3	84	1	4	7	146	245
September	4310	343	2131	230		53	216	534	92	58	7967	4	73	1	24	6	164	261
October	3841	327	1900	261		80	228	553	45	20	7255	5	110	0	13	6	202	336
November	4064	411	1933	236		96	156	556	17	30	7499	4	108	0	2	10	233	343
December											0							0
January											0							0
February											0							0
March											0							0
April											0							0
May											0							0
June											0							0
YTD	19352	1654	8508	1263	0	360	895	2419	205	171	34827	19	472	3	50	37	910	1466

**OTHER" means puzzles + all renewals + ILLs borrowed.

**Periodicals and magazines, unless individually barcoded, will go under paperback exchange (PB EXCH.)

NOTE: The count for attendance at each type of program should include all persons in attendance, no matter what age.

REFERENCE		HITS AGAINST ELECTRONIC RESOURCES		INTERLIBRARY LOAN				VOLUNTEER HOURS			
VER	NO. OF REQUESTS	NO. OF REQUESTS COMPLETED	INCOMPLETE REQUESTS SENT TO OTHER LIBS. OR LIB. DISTRICT	ANSWERS PROVIDED TO OTHER LIBRARIES	***LOCAL RESOURCES	***REMOTE RESOURCES	BORROWED FROM ARIZ. LIBRARIES	BORROWED FROM OUT OF STATE	LOANED TO ARIZ LIBRARIES	LOANED OUT OF STATE	
July	92	92					831	11	885	9	287.75
August	128	128					1372	7	1042	19	310.75
September	101	101					1485	18	967	15	173.75
October	107	107					1032	8	834	16	281.25
November	116	116					1536	19		12	261.5
December											
January											
February											
March											
April											
May											
June											
YTD	544	544	0	0	0	0	6256	63	3728	71	1315
<p>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.</p>											

PROJECTS: ALL

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

ISSUED DATES: 11/01/2011 THRU 11/30/2011 USE SEGMENT DATES

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

STATUS: ALL

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
20110237 PORCH/PAT	10/13/2011 11/23/2011	WILLIAMS, RICHARD PORCH/PATIO/DECK	3062 CEDAR WAY	OWNER OWNER	PORCH/PATIO/DECK 5,750.00	PORCH/PAT 381.66
20110239 TOWER-EXIS	11/23/2011 11/23/2011	CAMP VERDE WATER SYSTEM - A TOWER-EXISTING CO-LOCATE	439 6TH ST S TOW - TOWER CO-LOCATE	BRO BRO	TOWER EXISTING CO-LOCATE 25,000.00	TOWER-EXIS 745.56
20110240 PORCH/PAT	11/03/2011 11/03/2011	NICKERSON, LANCE PORCH/PATIO/DECK	2555 MUSTANG LN	OWNER OWNER	PORCH/PATIO/DECK 2,520.00	PORCH/PAT 162.36
20110243 GRADING	11/30/2011 11/30/2011	RAINBOW ACRES GRADING	2120 RESEPVATION LOOP RD GRADING - GRADING	TOPLINESUP TOPLINESUP	GRADING 50,000.00	GRADING 2,554.50
20110245 ELE-COM	11/07/2011 11/07/2011	DISTANT DRUMS RV PARK TAVA COMMERCIAL ELECTRICAL	583 MIDDLE VERDE RD ELE-COM - COMMERCIAL ELECTR	MULCAIRE&S PURINTONEL	LIGHT POLE 6,400.00	UTIL-COMBO 329.76
20110247 SOLAR	11/28/2011 11/28/2011	WIERTZEMA FAMILY REV TRUST SOLAR INSTALLATION	3500 MAHONEY RD W SOLAR - SOLAR INSTALLATION	VERDESOLAR COBRA	SOLAR INSTALLATION 10,057.00	SOLAR 347.16
20110252 POOL-IN	11/07/2011 11/07/2011	DEMBECK, CRAIG INGROUND SWIMMING POOL	1884 SUMMIT VIEW POOL-IN - IN GROUND POOL	BIDDLE BIDDLE	INGROUND SWIMMING POOL/BARR 35,000.00	POOL-IN 837.21
20110259 07-RES GAR	11/17/2011 11/17/2011	DONAHOO, BILL & JILL RESIDENTIAL GARAGE	1594 STAGECOACH DR	HOMESTYLEB HOMESTYLEB	RESIDENTIAL ADDITION 28,500.00	07-RES GAR 737.22
20110261 07-RES GAR	11/03/2011 11/03/2011	MYERS, KENNETH & ELIZA RESIDENTIAL GARAGE	2432 PRIVATE DR N	OWNER OWNER	RESIDENTIAL GARAGE 36,000.00	07-RES GAR 853.87
20110262 PORCH/PAT	11/22/2011 11/22/2011	PETERS, KAREN PORCH/PATIO/DECK	83 SHILL RD W	TIERRAVERD TIERRAVERD	PORCH/PATIO/DECK 4,500.00	PORCH/PAT 208.56
20110263 MH	11/07/2011 11/07/2011	WESTER, TRAVIS MANUFACTURED HOME	3262 CLINTON LN E MH - MANUFACTURED HOME	MORALESMOB MORALESMOB	MANUFACTURED HOME 71,000.00	MH 255.00
20110265 16-COMREP	11/01/2011 11/01/2011	DENNYS RESTAURANT - Q K INC COMMERCIAL REPAIR	1630 HWY 260 16-COMREP - COMMERCIAL REPA	FOODSERVIC FOODSERVIC	COMMERCIAL REPAIR 5,000.00	16-COMREP 150.00
20110266 CU/TI	11/21/2011 11/21/2011	DENNYS RESTAURANT - Q K INC CHANGE USE/TENANT IMPROV	1630 HWY 260 CU/TI - CHANGE OF USE/TENAN	FOODSERVIC FOODSERVIC	TENANT IMPROVEMENT 35,000.00	CU/TI 1,034.19
20110267 02-RES ADD	11/30/2011 11/30/2011	ELY, VERNOM & VIRGIN RESIDENTIAL ADDITION	1657 FT APACHE RD	OWNER OWNER	RESIDENTIAL ADDITION 2,640.00	02-RES ADD 162.36
20110268 PLB-RES	11/07/2011 11/07/2011	GIROD, KENNETH RESIDENTIAL PLUMBING	457 QUARTERHORSE LN PLB-RES - RESIDENTIAL PLUMB	OWNER OWNER	RESIDENTIAL PLUMBING 185.00	PLB-RES 50.00
20110269 04-RES ACC	11/16/2011 11/16/2011	BOILY, DAVID & CAROL RESIDENTIAL ACCESSORY BLD	2423 LA GRANDE DR N	OWNER OWNER	RESIDENTIAL ACCESSORY BUILD 22,000.00	RES ACC 601.26

PROJECTS: ALL

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

ISSUED DATES: 11/01/2011 THRU 11/30/2011 USE SEGMENT DATES

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

STATUS: ALL

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
20110270 MECH-COM	11/15/2011 11/15/2011	TOWN OF CAMP VERDE COMMERCIAL MECHANICAL	130 BLACK BRIDGE LOOP RD MECH-COM - COMMERCIAL MECHA	VERDESOL-A VERDESOL-A	COMMERCIAL MECHANICAL 7,000.00	MECH-COM 0.00
20110271 MH	11/15/2011 11/14/2011	BUFFALO RUN MHP MANUFACTURED HOME	2223 ARENA DEL LOMA 52 MH - MANUFACTURED HOME	GUERRAMOB GUERRAMOB	MANUFACTURED HOME 7,000.00	MH 255.00
20110273 03-RES REM	0/00/0000 11/15/2011	RENKEMA, JOHN RESIDENTIAL REMODEL	2077 HARDY LN 03-RESREM - RESIDENTIAL REM	OWNER OWNER	RESIDENTIAL REMODEL 8,820.00	03-RES REM 468.21
20110275 PLB-RES	11/17/2011 11/17/2011	DUPUY, AL RESIDENTIAL PLUMBING	307 PARADE GROUND PLB-RES - RESIDENTIAL PLUMB	OWNER OWNER	RESIDENTIAL PLUMBING 0.00	PLB-RES 50.00
20110276 13-COM REM	0/00/0000 11/17/2011	CAMP VERDE ACE HARDWARE COMMERCIAL REMODEL	285 MAIN ST. COMREM - COMMERCIAL REMODEL	KILBY&SONS KILBY&SONS	COMMERCIAL REMODEL 2,000.00	13-COM REM 240.01
20110279 FENCE	11/22/2011 11/21/2011	TUFNER, SHARON FENCE	3141 GOLD DR N FENCE - FENCE	DANDDFENCE DANDDFENCE	FENCE 8,000.00	FENCE 24.15
20110281 ELE-RES	11/23/2011 11/23/2011	BANK OF AMERICA RESIDENTIAL ELECTRICAL	3490 OLD SCOUT TR ELE-RES - RESIDENTIAL ELECT	APS APS	RESIDENTIAL ELECTRICAL 100.00	ELE-RES 50.00
20110282 MECH-RES	11/28/2011 11/28/2011	MCDONALD, RANDY RESIDENTIAL MECHANICAL	1363 CHEYENN LN MECH-RES - RESIDENTIAL MECH	MCDONALDBR OWNER	RESIDENTIAL MECHANICAL 0.00	MECH-RES 100.00
20110283 MECH-RES	11/28/2011 11/28/2011	MCDONALD, RANDY RESIDENTIAL MECHANICAL	1055 CHEYENNE LN MECH-RES - RESIDENTIAL MECH	MCDONALDBR MCDONALDBR	RESIDENTIAL MECHANICAL 3,340.00	MECH-RES 100.00
*** TOTALS ***		NUMBER OF PROJECTS: 25		VALUATION:	375,812.00 FEES:	10,698.04

PROJECTS: ALL

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

ISSUED DATES: 11/01/2011 THRU 11/30/2011 USE SEGMENT DATES

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

STATUS: ALL

*** SEGMENT RECAP ***

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
02-RES - RESIDENTIAL ADDITION	1	2,640.00	162.36
03-RES - RESIDENTIAL REMODEL	1	8,820.00	468.21
04-RES - RESIDENTIAL ACCESSORY BL	1	22,000.00	601.26
07-RES - RESIDENTIAL GARAGE	2	64,500.00	1,591.09
13-COM - COMMERCIAL REMODEL	1	2,000.00	240.01
16-COMREP - COMMERCIAL REPAIR	1	5,000.00	150.00
CU/TI - CHANGE USE/TENANT IMPROV	1	35,000.00	1,034.19
ELE-COM - COMMERCIAL ELECTRICAL	1	6,400.00	329.76
ELE-RES - RESIDENTIAL ELECTRICAL	1	100.00	50.00
FENCE - FENCE	1	8,000.00	24.15
GRADING - GRADING	1	50,000.00	2,554.50
MECH-COM - COMMERCIAL MECHANICAL	1	7,000.00	0.00
MECH-RES - RESIDENTIAL MECHANICAL	2	3,340.00	200.00
MH - MANUFACTURED HOME CAL	2	78,000.00	510.00
PLB-RES - RESIDENTIAL PLUMBING	2	185.00	100.00
POOL-IN - INGROUND SWIMMING POOL	1	35,000.00	837.21
PORCH/PAT - PORCH/PATIO/DECK	3	12,770.00	752.58
SOLAR - SOLAR INSTALLATION	1	10,057.00	347.16
TOWER-EXIS - TOWER-EXISTING CO-LO	1	25,000.00	745.56
*** TOTALS ***	25	375,612.00	10,698.04

PROJECTS: ALL
 APPLIED DATES: 0/00/0000 THRU 99/99/9999
 ISSUED DATES: 11/01/2011 THRU 11/30/2011 USE SEGMENT DATES
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999
 STATUS: ALL

*** BUILDING CODE RECAP ***

BUILDING CODE - DESCRIPTION	# OF PROJECTS	# OF SEGMENTS	VALUATION	FEE\$
BLANK - *BLANK*	7	7	101,910.00	3,107.29
03-RESREM - RESIDENTIAL REMODEL	1	1	8,820.00	468.21
16-COMREP - COMMERCIAL REPAIR	1	1	5,000.00	150.00
COMREM - COMMERCIAL REMODEL	1	1	2,000.00	240.01
CU/TI - CHANGE OF USE/TENANT IMPROVEMENT	1	1	35,000.00	1,034.19
ELE-COM - COMMERCIAL ELECTRICAL	1	1	6,400.00	329.76
ELE-RES - RESIDENTIAL ELECTRICAL	1	1	100.00	50.00
FENCE - FENCE	1	1	8,000.00	24.15
GRADING - GRADING	1	1	50,000.00	2,554.50
MECH-COM - COMMERCIAL MECHANICAL	1	1	7,000.00	0.00
MECH-RES - RESIDENTIAL MECHANICAL	2	2	3,340.00	200.00
MH - MANUFACTURED HOME	2	2	78,000.00	510.00
PLB-RES - RESIDENTIAL PLUMBING	2	2	185.00	100.00
POOL-IN - IN GROUND POOL	1	1	35,000.00	837.21
SOLAR - SOLAR INSTALLATION	1	1	10,057.00	347.16
TOW - TOWER CO-LOCATE	1	1	25,000.00	745.56
*** TOTALS ***	25	25	375,812.00	10,698.04

SELECTION CRITERIA

REPORT SELECTION

PROJECT RANGE FROM: THROUGH ZZZZZZZZZZ
PROJECT STATUS: All
CONTRACTOR: All
PROJECT TYPE: All
SEGMENT: All
VALUATION RANGE FROM: 0.00 THROUGH 999,999,999.99

PROJECT DATES

APPLIED RANGE FROM: 00/00/0000 THROUGH 99/99/9999
ISSUED RANGE FROM: 11/01/2011 THROUGH 11/30/2011
USE SEGMENT DATES: YES
EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999
USE SEGMENT DATES: NO

PRINT OPTIONS

TOTALS ONLY: NO
INCLUDE SEGMENTS: YES
COMMENT CODES: None

*** END OF REPORT ***

SPECIAL NOTES:

TOTAL PERMITS FOR MONTH: 25

EMPLOYEE TRAINING:

ZONING COMPLAINTS FOR THE MONTH:

Files Continued from Previous Month	20
New Files (started/investigated)	4
Files Closed (in compliance)	0
Property Inspections Performed	8
Zoning Violations Issued	0
Courtesy Letters Sent	0
Citations Issued	0
Civil Hearings	0
Criminal Complaints Filed	0

MISCELLANEOUS DUTIES PERFORMED

Zoning Clearances	12
Misc. Site Inspections	0
Misc. Meetings	0
Town Postings	2
Business License Review	7
Business License Site Inspections	0
Document Transmittals	0

PLAN REVIEWS FOR THE MONTH: 24

INSPECTIONS FOR THE MONTH: 54

9 - Mike Jenkins - Building Code Enforcement

VIOLATIONS FOR THE MONTH:

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

	Building	Planning	Total
PHONE CALLS RECEIVED:	251	279	530
CUSTOMERS ASSISTED:	149	47	196

**TOWN OF CAMP VERDE MUNICIPAL IMPACT FEES
MONTHLY REPORT: November 2011**

NAME	ADDRESS	POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD	DATE	
SFR		\$275.00	\$578.00	\$549.00	\$1,225.00	Unit Fee: \$2627.00			
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,627.00		
MANUFACTURED HOMES		\$249.00	\$523.00	\$497.00	\$1,109.00	Unit Fee: \$2378.00			
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MULTI-FAMILY		\$300.00	\$630.00	\$599.00	\$1,336.00	Unit Fee: \$2865.00			
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
NON-RESIDENTIAL	ADDRESS/DF CODE	SQ. FT.	POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD	DATE

**TOWN OF CAMP VERDE MUNICIPAL IMPACT FEES
MONTHLY REPORT: November 2011**

TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER NON-RESIDENTIAL	SQ. FT.						
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REVENUE ACCOUNTS		POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD
TOTAL REVENUE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,627.00
		POLICE	GEN GOV.	LIBRARY	PARKS & REC		
Year to Date Totals by Category		YTD Total	YTD Total	YTD Total	YTD Total		
		\$275.00	\$578.00	\$549.00	\$1,225.00		
TABLE ONE DEVELOPMENT FEES		Police	Gen Gov.	Library	Parks & Rec	Total	
Residential/Per Unit							Per Housing Unit
Single Family		\$275.00	\$578.00	\$549.00	\$1,225.00	\$2,627.00	
Multifamily		\$300.00	\$630.00	\$599.00	\$1,336.00	\$2,865.00	
Mobile Home		\$249.00	\$523.00	\$497.00	\$1,109.00	\$2,378.00	
Non-Residential							Per 1,000 Square Feet
820 Com/Shop Ctr 25,000 SF or less		\$1,336.00	\$312.00			\$1,648.00	
820 Com/Shop Ctr 25,001-50,000 SF		\$1,048.00	\$268.00			\$1,316.00	
820 Com/Shop Ctr 50,001-100,000 SF		\$917.00	\$234.00			\$1,151.00	
820 Com/Shop Ctr 100,001-200,000 SF		\$794.00	\$208.00			\$1,002.00	

TOWN OF CAMP VERDE MUNICIPAL IMPACT FEES
MONTHLY REPORT: November 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