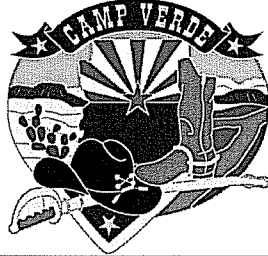


# September 2011 Monthly Report



*Town Manager*  
*Russ Martin*  
928-567-6631 ext 102

## *DEPARTMENT HEAD INFORMATION*

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

CLERK'S OFFICE  
SEPTEMBER 2011

	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
<u>Business Licenses:</u>										
Renewals paid	24	31	51	38	20	41	36	33	40	40
New Licenses Issued	N/A	5	6	11	10	6	9	10	12	20
Business Licenses On File	451	446	475	523	537	541	572	574	602	634

Information Requests:

In house	19	7	18	41	22	15	17	19	10	15
Public	14	2	6	5	4	2	6	1	3	0
Totals	33	9	24	46	26	17	23	20	13	15

Hours Research

	47	1	10*	12	7	3	8	1	3	3
--	----	---	-----	----	---	---	---	---	---	---

Citizen Complaints  
Zoning Complaints

	3	0	0	0	1	0	3	0	0	0
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10	NA	N/A

Customer Assistance

	189	143	88	315	252	285	318	257	221	212
--	-----	-----	----	-----	-----	-----	-----	-----	-----	-----

Meetings

Council Regular	3	3	2	3	3	3	3	3	3	3
Council Special	N/A	N/A	N/A	N/A	0	1	3	2	0	1
Council Executive	N/A	N/A	N/A	N/A	2	2	3	2	0	1
Council Work	0	5	4	5	0	0	0	1	1	0
Amended Agenda	N/A	N/A	N/A	N/A	3	2	5	1	0	1
Additional Information	N/A	N/A	N/A	N/A	4	6	2	4	3	3
Public Notices	N/A	N/A	N/A	N/A	0	0	2	1	1	2
Commissions & Committees	4	5	5	5	6	7	6	1	1	1
Total for Month	7	13	11	13	18	21	24	15	9	

Ordinances  
Resolutions

	2	1	1	2	4	1	1	1	0	0
	2	0	3	2	2	1	4	3	2	1

**SEPTEMBER REVENUE COLLECTED \$ 3,214.79**

**Special Event Liquor Licenses:**

Greater Phoenix Youth At Risk  
Golden Cobra Center of Fitness

**SPECIAL PROJECTS**

Debbie Barber Attended the League Conference in Tucson  
 Debbie Barber and Virginia Jones Training at Fort Verde State Park  
 Debbie Barber- Housing Grant  
 Debbie Barber- CDBG

**4 Days**  
**4 Hours**  
**40 Hours**  
**2 Hours**

Special Event Applications received in September 2011

Verde Fall Festival to be held at Jackpot Ranch October 21, 2011-October 23, 2011	2
Camp Verde Promotions - Fort Verde Days to be held October 5, 2011 and October 12, 2011	2
Camp Verde High School Homecoming Parade to be held October 21, 2011	2
Verde Entertainments - Kingdom of the Spiders Reunion & Tribute to be held October 21, 2011	2
Verde Entertainments - Pecan and Wine Festival to be held February 17, 18, & 19, 2011	2
Camp Verde Arts Council - Fort Verde Day Art Show October 1, 2011 -October 9, 2011	2

**Total Hours Processing Applications**

**12 Hours**

**Special Event Vendors Applications:**

Lions Club	Rimrock Public High School
The Ole Tin Shack	Dr. Bounce Extreme Events
Camp Verde FFA	Purinton Electric-Existing
Seasoned	Patrick Ellis
Audra Guest	Midway West Amusements
Connection Concepts	Kelly Photo Art
Two Feet Beyond Inc - Existing	Laid Back Jewelry - Existing
Bread of Life Missions	American Legion Auxiliary
Calvary Chapel	Camp Verde Fire District Auxillary
A-1 Affordable Mini Storage - Existing	PDQ Snacks
Camp Verde Kiwanis Club	Parkside Community Church
Boots For Our Troops Foundation	Dr's Sweet Tea & Lemonade
Novelty Wizard	Pretty Hair Things & More
The Cakestress LLC - Existing	Connection Concepts - Existing
Two J's Gifts - Existing	Caring Creations for the Cause
Prescott Vet Center	Bargain Mart - Existing
Frozen Fun Shaved Ice LLC	Church Girls - Existing

**Total Hours Processing Special Event Vendors Applications**

**18 Hours**

B U S I N E S S L I C E N S E L I S T

ID	CODE	NAME	MAILING ADDRESS	PROPERTY ADDRESS
2198	CONT	BUILDING AND ENGINEERING CONT	CHAD WOODRUFF PO BOX 30458 FLAGSTAFF, AZ 86003	
2199	SERV	T & G LANDSCAPING	GENE GALLOWAY 366 S 3RD STREET CAMP VERDE, AZ 86322	
2200	SERV	HOME TECH FOUNDATION SYSTEMS	RAMIRO ALVAREZ 4680 N WAGON WAY PRESCOTT VALLEY, AZ 86314	
2201	CONT	GROMMISCH INC	DAVID A GROMMISCH PO BOX 11467 PRESCOTT, AZ 86301	
2202	RET	PRINCESS FAIRY MAMA BOUTIQUE	CHRISTINE HOSKINDS 2014 S ARROYA VISTA DRIVE COTTONWOOD, AZ 86322	
2203	SERV	NICK'S KEEN EDGE	DAVID GUSTIN 81 W HEAD STREET CAMP VERDE, AZ 86322	
2204	RET	REDBOX AUTOMATED RETAIL, INC	DAWN SHEPARDSON 1 TOWER LANE SUITE 900 OAKBROOK TERRACE, IL 60181	
2205	SERV	BEST YARD AND HOME CARE	REECCA TRUAIK 723 FINNIE FLAT ROAD SPACE 57 CAMP VERDE, AZ 86322	
2206	CONT	NORTHERN ARIZONA HOME IMPROVE	KATHY MCFADDON 8333 E PECOS DRIVE SUITE 5 PRESCOTT VALLEY, AZ 86314	
2207	CONT	TLP PLUMBING	J.R. WILSON 2155 SHELBY DRIVE SEDONA, AZ 86336	
2208	RET	AFFINITY RV SERVICES, SALES &	ROBERT BEEN 3197 WILLOW CREEK RD PRESCOTT, AZ 86301	
2209	SPEC-V	PRETTY HAIR THINGS & MORE	3524 W CARIBBEAN LN PHOENIX, AZ 85053	473 S MAIN STREET
2210	SPEC-V	NOVELTY WIZARD	12819 N 15TH DRIVE PHOENIX, AZ 85029	473 S MAIN STREET
2211	SERV	S & S METALS INC	ROGER SHAW 4201 N 55TH DRIVE PHOENIX, AZ 85031	

ID	CODE	NAME	MAILING ADDRESS	PROPERTY ADDRESS
2212	REST	THE CAKESTRESS LLC	VICTORIA RALSTON 491 E COCKTAIL TRAIL CAMP VERDE, AZ 86322	491 E COCKTAIL TRAIL
2213	SERV	ADVANCED CLEANING TECHNOLOGIE	CRYSTAL COOPER PO BOX 2098 SEDONA, AZ 86314	
2214	CONT	BUILDERS WHOLESAL, LLC	LORA SCOTT 400 W GOODWIN STREET PRESCOTT, AZ 86303	
2215	REST	FROZEN FUN SHAVED ICE LLC	VALERIE OGDEN 2402 E RIO SALADO PKWY #1104 TEMPE, AZ 85281	2401 E RIO SALADO PKSY 1104
2216	SPEC-V	DR'S SWEET TEA & LEMONADE	LINDA GEARHART 333 W RIDGEVIEW TRAIL CHANDLER, AZ 85122	333 W RIDGEVIEW TRAIL
2219	CONT	NORTHERN ARIZONA PUMP INC	NATHAN WHITE PO BOX 252 CORNVILLE, AZ 86325	

TOTAL LICENSES: 20

FROM HUMAN RESOURCE  
DEPARTMENT



Mobile On-site Mammography  
"We Come to You"

~~Copied Council and Staff~~

October 29, 2010

Ms. Darby Martin  
Town of Camp Verde  
395 Main St.  
Camp Verde, AZ 86322

*Re: Mobile On-site Mammography Patient Surveys*

Dear Darby:

Enclosed please find the Patient Surveys completed during our visit to Town of Camp Verde on September 13, 2011.

Mobile On-site Mammography would like to take this time to thank you for the opportunity to offer this 15-minute life saving benefit to the employees of Town of Camp Verde. Your personal diligence has been vital to the success of this site visit, and is very much appreciated.

Please feel free to contact me at (480) 967-3767 or (800) 285-0272 with any questions or comments regarding the enclosed surveys.

We look forward to a continued, mutually beneficial relationship with Town of Camp Verde in early detection breast cancer screening.

To Good Health,

Catherine E. Midgette  
Executive Vice-President  
Mobile On-Site Mammography

CEM/sis  
Enclosures

Patient Survey

1. If M.O.M. were not available to you today, would you have your mammogram performed elsewhere at this time?  
 Yes  No
2. Are you pleased with your employer/community program for caring enough to provide M.O.M.'s services to you?  
 Yes  No
3. Were you pleased with our staff members?  
 Yes  No
4. How were you treated and cared for?  
 Excellent  Good  Fair  Poor
5. Would you recommend M.O.M. to your friends and family?  
 Yes  No
6. Would you please share your comments regarding your experience with M.O.M. today?

EXCELLENT  
THANK YOU !!!

Date 9/13/11 Location TOWN OF CAMP VERDE

Patient Survey

1. If M.O.M. were not available to you today, would you have your mammogram performed elsewhere at this time?  
 Yes  No
2. Are you pleased with your employer/community program for caring enough to provide M.O.M.'s services to you?  
 Yes  No
3. Were you pleased with our staff members?  
 Yes  No
4. How were you treated and cared for?  
 Excellent  Good  Fair  Poor
5. Would you recommend M.O.M. to your friends and family?  
 Yes  No
6. Would you please share your comments regarding your experience with M.O.M. today?

Very convenient, fairly comfortable,  
having deodorant available -  
priceless!!

Date 9/13/11 Location TOWN OF CAMP VERDE





"We Come To You"

### Patient Survey

1. If M.O.M. were not available to you today, would you have your mammogram performed elsewhere at this time?  
 Yes  No
2. Are you pleased with your employer/community program for caring enough to provide M.O.M.'s services to you?  
 Yes  No
3. Were you pleased with our staff members?  
 Yes  No
4. How were you treated and cared for?  
 Excellent  Good  Fair  Poor
5. Would you recommend M.O.M. to your friends and family?  
 Yes  No
6. Would you please share your comments regarding your experience with M.O.M. today?

---



---



---



---



---

Date 9/13/11 Location TOWN OF CAMP VERDE



"We Come To You"

### Patient Survey

1. If M.O.M. were not available to you today, would you have your mammogram performed elsewhere at this time?  
 Yes  No
2. Are you pleased with your employer/community program for caring enough to provide M.O.M.'s services to you?  
 Yes  No
3. Were you pleased with our staff members?  
 Yes  No
4. How were you treated and cared for?  
 Excellent  Good  Fair  Poor
5. Would you recommend M.O.M. to your friends and family?  
 Yes  No
6. Would you please share your comments regarding your experience with M.O.M. today?

---



---



---



---



---

Date 9/13/11 Location TOWN OF CAMP VERDE



"We Come To You"

### Patient Survey

1. If M.O.M. were not available to you today, would you have your mammogram performed elsewhere at this time?  
 Yes  No
2. Are you pleased with your employer/community program for caring enough to provide M.O.M.'s services to you?  
 Yes  No
3. Were you pleased with our staff members?  
 Yes  No
4. How were you treated and cared for?  
 Excellent  Good  Fair  Poor
5. Would you recommend M.O.M. to your friends and family?  
 Yes  No
6. Would you please share your comments regarding your experience with M.O.M. today?

---



---



---



---



---

Date 9/13/11 Location TOWN OF CAMP Verde



"We Come To You"

### Patient Survey

1. If M.O.M. were not available to you today, would you have your mammogram performed elsewhere at this time?  
 Yes  No
2. Are you pleased with your employer/community program for caring enough to provide M.O.M.'s services to you?  
 Yes  No
3. Were you pleased with our staff members?  
 Yes  No
4. How were you treated and cared for?  
 Excellent  Good  Fair  Poor
5. Would you recommend M.O.M. to your friends and family?  
 Yes  No
6. Would you please share your comments regarding your experience with M.O.M. today?

Wonderful service - Thanks

---



---



---



---



---

Date 9/13/11 Location TOWN OF CAMP Verde



"We Come To You"

### Patient Survey

1. If M.O.M. were not available to you today, would you have your mammogram performed elsewhere at this time?  
 Yes  No
2. Are you pleased with your employer/community program for caring enough to provide M.O.M.'s services to you?  
 Yes  No
3. Were you pleased with our staff members?  
 Yes  No
4. How were you treated and cared for?  
 Excellent  Good  Fair  Poor
5. Would you recommend M.O.M. to your friends and family?  
 Yes  No
6. Would you please share your comments regarding your experience with M.O.M. today?

Great!!!  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date 9/13/11 Location TOWN OF CAMP VERDE



"We Come To You"

### Patient Survey

1. If M.O.M. were not available to you today, would you have your mammogram performed elsewhere at this time?  
 Yes  No
2. Are you pleased with your employer/community program for caring enough to provide M.O.M.'s services to you?  
 Yes  No
3. Were you pleased with our staff members?  
 Yes  No
4. How were you treated and cared for?  
 Excellent  Good  Fair  Poor
5. Would you recommend M.O.M. to your friends and family?  
 Yes  No
6. Would you please share your comments regarding your experience with M.O.M. today?

Very nice  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date 9/13/11 Location TOWN OF CAMP VERDE



"We Come To You"

### Patient Survey

1. If M.O.M. were not available to you today, would you have your mammogram performed elsewhere at this time?  
 Yes  No
2. Are you pleased with your employer/community program for caring enough to provide M.O.M.'s services to you?  
 Yes  No
3. Were you pleased with our staff members?  
 Yes  No
4. How were you treated and cared for?  
 Excellent  Good  Fair  Poor
5. Would you recommend M.O.M. to your friends and family?  
 Yes  No
6. Would you please share your comments regarding your experience with M.O.M. today?

ALWAYS A PLEASURE! :)

Date 9/13/11 Location TOWN OF CAMP VERDE



"We Come To You"

### Patient Survey

1. If M.O.M. were not available to you today, would you have your mammogram performed elsewhere at this time?  
 Yes  No
2. Are you pleased with your employer/community program for caring enough to provide M.O.M.'s services to you?  
 Yes  No
3. Were you pleased with our staff members?  
 Yes  No
4. How were you treated and cared for?  
 Excellent  Good  Fair  Poor
5. Would you recommend M.O.M. to your friends and family?  
 Yes  No
6. Would you please share your comments regarding your experience with M.O.M. today?

Very comfortable, friendly environment

Date 9/13/11 Location TOWN OF CAMP VERDE



Mobile On-site Mammography

"We Come To You"

### Patient Survey

1. If M.O.M. were not available to you today, would you have your mammogram performed elsewhere at this time?  
 Yes  No
2. Are you pleased with your employer/community program for caring enough to provide M.O.M.'s services to you?  
 Yes  No
3. Were you pleased with our staff members?  
 Yes  No
4. How were you treated and cared for?  
 Excellent  Good  Fair  Poor
5. Would you recommend M.O.M. to your friends and family?  
 Yes  No
6. Would you please share your comments regarding your experience with M.O.M. today?

N/A

Date

9/13/11

Location

TOWN OF CAMP VERDE



Mobile On-site Mammography

"We Come To You"

### Patient Survey

1. If M.O.M. were not available to you today, would you have your mammogram performed elsewhere at this time?  
 Yes  No
2. Are you pleased with your employer/community program for caring enough to provide M.O.M.'s services to you?  
 Yes  No
3. Were you pleased with our staff members?  
 Yes  No
4. How were you treated and cared for?  
 Excellent  Good  Fair  Poor
5. Would you recommend M.O.M. to your friends and family?  
 Yes  No
6. Would you please share your comments regarding your experience with M.O.M. today?

friendly - efficient

Date

9/13/11

Location

TOWN OF CAMP VERDE

Patient Survey

- If M.O.M. were not available to you today, would you have your mammogram performed elsewhere at this time?  
 Yes  No
- Are you pleased with your employer/community program for caring enough to provide M.O.M.'s services to you?  
 Yes  No
- Were you pleased with our staff members?  
 Yes  No
- How were you treated and cared for?  
 Excellent  Good  Fair  Poor
- Would you recommend M.O.M. to your friends and family?  
 Yes  No
- Would you please share your comments regarding your experience with M.O.M. today?

brought my sisters with  
me family time!  
THANK YOU.

Date 9/13/11 Location TOWN OF CAMP VERDE

Patient Survey

- If M.O.M. were not available to you today, would you have your mammogram performed elsewhere at this time?  
 Yes  No
- Are you pleased with your employer/community program for caring enough to provide M.O.M.'s services to you?  
 Yes  No
- Were you pleased with our staff members?  
 Yes  No
- How were you treated and cared for?  
 Excellent  Good  Fair  Poor
- Would you recommend M.O.M. to your friends and family?  
 Yes  No
- Would you please share your comments regarding your experience with M.O.M. today?

Easy's MOM I've ever had

Date 9/13/11 Location TOWN OF CAMP VERDE

**Patient Survey**

1. If M.O.M. were not available to you today, would you have your mammogram performed elsewhere at this time?  
 Yes  No
2. Are you pleased with your employer/community program for caring enough to provide M.O.M.'s services to you?  
 Yes  No
3. Were you pleased with our staff members?  
 Yes  No
4. How were you treated and cared for?  
 Excellent  Good  Fair  Poor
5. Would you recommend M.O.M. to your friends and family?  
 Yes  No
6. Would you please share your comments regarding your experience with M.O.M. today?

AS USUAL AM <sup>uncomfortable</sup> ~~great~~  
 experience made pleasant  
 by staff.

THANKS -

Date 9/13/11 Location Town of Camp Verde

**Patient Survey**

1. If M.O.M. were not available to you today, would you have your mammogram performed elsewhere at this time?  
 Yes  No
2. Are you pleased with your employer/community program for caring enough to provide M.O.M.'s services to you?  
 Yes  No
3. Were you pleased with our staff members?  
 Yes  No
4. How were you treated and cared for?  
 Excellent  Good  Fair  Poor
5. Would you recommend M.O.M. to your friends and family?  
 Yes  No
6. Would you please share your comments regarding your experience with M.O.M. today?

Very convenient Jha.  
 JC

Date 9/13/11 Location Town of Camp Verde

# **Library Director's Report**

## **September 2011**

### **Statistical Report**

Statistics for the most part will be reported on a separate sheet attached to this report. I can inform you that 2157 people walked into the library in September. There were 173.75 work hours volunteered in September. This figure doesn't include volunteer hours in the Children's Dept. Peggy has been out sick & those yours will be reported next month.

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

All of our new HVAC units are working fine at this time. The service provided when units have broken down has been good. Let's hope they don't break down when the heaters are turned on.

Over the last month, we have noticed a few safety concerns and have been addressing them with the maintenance department. There have been only "minor issues that have been easy fixes. The biggest concern we have at this time, is children washing their hands in our rest rooms. The sinks are not kid friendly and we are brainstorming with maintenance to come up with a solution.

We are thankful for the large bulletin board we inherited from the former teen center. We will be asking Maintenance to install cork on it to make it easier to post notices. The posting process is a 2 person job because of its size. We now have a process of updating notices in place.

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

In September, we added 143 items to the collection including 18 audio books and 12 videos.

All of our new computers are functioning well. I am creating usage area for our public access computers. The 2 computers closest to the front door will be for short time (20 minute) usage. The 2 computers in the children's area will be for children only, and the remaining computers will be for a standard 1 hour session for patrons of any age. I am having trouble setting up a "rule" for use of the computers in the children's area. I am working with Peter D'Blanc and the people from Envisionware to make this happen.

Our public access computers continue to get lot of use. There have been a few times when all 10 machines in the adult area were in use at the same time. There is little or no wait time for people to get a machine.

### **Programs & Activities**

In September, we hosted 4 adult programs, 6 children's program, and 1 program for all ages. We had a total of 73 adults 24 teens and 164 children at our programs. We are always looking for free and low cost programs for adults and kids.

Over the next fiscal year, we plan to have 1 senior computer class a month, a meeting of the homeschool mothers, a teen book club, an adult book club, and the OneBookAZ author speaking here. I am working on a program for Chamber of Commerce members sometime this year. As other opportunities come up we will look into them.



## **Funding & Fund Raising**

The Library Endowment continues to hold their monthly book sales. These sales bring in between \$500 & \$600 per month. They will start planning for next year's Denim & Lace fundraiser next April.

We are thankful that the town council allowed us to apply for a USDA loan for 1.6 million dollars with a "grant back" clause. 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 some publicity about the new library building and the fact we will be applying for a USDA loan during this period. We also were in the papers concerning our search for new volunteers at the town's Volunteer Fair on Sept 15<sup>th</sup>.

## **Meetings Attended**

Jan & Alice attended a network circulation meeting on Sept 22nd

Jan attended a network cataloging meeting on Sept 28th.

No other meetings were attended.

## **Miscellaneous Items**

The Library had a booth at the Town sponsored Volunteer Fair on the 15<sup>th</sup> of September. We had 8 potential volunteers which we are following up on. At this time, it looks like we will get at least 1 new volunteer.

VER		BOOKS AND MAGAZINES				AUDIO/VISUAL				MONTHLY STATISTICS				PROGRAMS				TOTAL
MONTH	ADULT	YA	JUV	*PB EXCH.	AUDIO JUV	ADT	JUV	VIDEO ADT	CD	*OTHER	TOTAL CIRC	# ADULT PROG.	# YA PROG. ATTEND.	# JUV (0-14) PROG. ATTEND.	PROG. ATTEND.	TOTAL ATTEND.		
July	2667	294	991	271		71	123	367	17	13	4814	3	97	1	7	8	165	281
August	2789	279	1553	265		60	172	409	34	8	5569	3	84	1	4	7	146	245
September											0							0
October											0							0
November											0							0
December											0							0
January											0							0
February											0							0
March											0							0
April											0							0
May											0							0
June											0							0
YTD	5456	573	2544	536	0	131	295	776	51	21	10383	6	181	2	11	15	311	526

\*\*"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.

VER	NO. OF REQUESTS COMPLETED	NO. OF REQUESTS SENT TO OTHER LIBS. OR LIB. DISTRICT	REFERENCE	HITS AGAINST ELECTRONIC RESOURCES		BORROWED FROM ARIZ. LIBRARIES	INTERLIBRARY LOAN		VOLUNTEER HOURS	
				***LOCAL RESOURCES	***REMOTE RESOURCES		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										
October										
November										
December										
January										
February										
March										
April										
May										
June										
YTD	220	220	0	0	0	2203	18	1927	28	598.5
<p>Unless you have counting software, "HITS" statistics will be taken in October and April only. You will be notified of the day.</p> <p><b>A hit is counted every time the "search" command is used.</b></p> <p>****"Local Resources" means use of resources paid for by the library used by patrons in the library.</p> <p>****"Remote resources" means use of library equipment to gain access to resources not paid for by the library.</p>										



MONTH END September 2011

AGENCY	DESCRIPTION	MONTHLY REVENUE	City General Fund	Local Court Enhancement	MARSHAL Offer Safety	Local JCEF	Yavapai City Jail Fees	YAN Tribal	DPS Offer Safety	State Treasurer
ZATT	ATTORNEY FEE INDIGENT	\$1,182.71	\$1,182.71							
ZOEJ	CLEAN ELECTIONS	\$2,592.19								\$2,592.19
ZOEJ	COURT ENHANCEMENT	\$4,339.05		\$4,339.05						
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$12,212.68								\$12,212.68
ZCPRF	CHILD PASSENGER RESTRAINT	\$100.65								\$100.65
ZDSD	DEFENSIVE DRIVING DIVERSION	\$4,571.40	\$4,571.40							
ZDEJ	DRUG & GANG ENFORCEMENT	\$1,119.33								\$1,119.33
ZDEFP	DEFERRED PROSECUTION	\$375.00	\$375.00							
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$1,717.15								\$1,717.15
ZDUA	DUI ABATEMENT	\$0.00								
ZFARE1	FARE 19%	\$1,832.07								\$1,832.07
ZFARE2	FARE \$35.00	\$718.23								\$718.23
ZFINE	BASE FINES	\$20,084.05	\$20,084.05							
ZFORF	BOND FOREFEITURES	\$0.00	\$0.00							
ZFTGS	FILL THE GAP SURCHARGE (7%)	\$1,814.85								\$1,814.85
ZXDUI	XTRA DUI ASSMT	\$175.00								\$175.00
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
ZLCL	JCEF LOCAL TIME PAYMENT	\$391.72	\$0.00			\$391.72				
ZLCLF	JCEF LOCAL FILING FEES	\$4.01				\$4.01				
ZLCS	JCEF STATE TIME PAYMENT	\$727.48								\$727.48
ZLCSF	JCEF STATE FILING FEES	\$9.76								\$9.76
ZLCL	JAIL (INCARCERATION) FEES	\$410.37	\$1,390.61				\$410.37			
ZLOCL	LOCAL COSTS/FEE WARRANT/DEFAULT BONDS FORFEITED TO CITY GENERAL FUND	\$0.00	\$0.00							
ZMISC	MISCELLANEOUS FEES	\$35.73	\$35.73							\$35.73
ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$3,376.90								\$3,376.90
ZOS1	2011 ADDL ASSMT-STATE TRSR	\$659.34								\$659.34
ZOS14	OFFCR SAFETY EQUIP-MARSHAL	\$145.47			\$145.47					
ZOS2	ADD'L ASSMT-CNTY TRSR	\$82.43					\$82.43			
ZOS5	OFFCR SAFETY EQUIP-DPS	\$184.19					\$184.19			
ZOVR	OVER PAYMENT REFUNDABLE	\$51.00	\$51.00							
ZOVF	OVER PAYMENT FUND FORFEIT	\$2.20	\$2.20							
ZOVR	OVERPAYMENT REFUNDED	(\$51.00)	-\$51.00							
ZPCOF	PRISON CONSTRUCTION DUI	\$1,037.01								\$1,037.01
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$3,173.62								\$3,173.62
ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$740.00								\$740.00
ZPUBZ	PUBLIC SAFETY EQUIPMENT FEES	\$73.93		\$73.93						
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00								\$0.00
ZRST	REGISTRATION IN (TRUST)	\$0.00	\$0.00							
ZROUT	RESTITUTION IN	\$926.39	\$926.39							
ZROUT	RESTITUTION OUT	(\$926.39)	-\$926.39							
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)	\$668.79	\$668.79							
ZSLPD	DSPLY SUSP PLATE (DPS)	\$0.00								\$0.00
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$0.00								\$0.00
		\$66,947.92	\$28,384.42	\$4,339.05	\$145.47	\$395.73	\$492.80	\$0.00	\$184.19	\$32,065.26
	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	Total DPS Safety Equip	Total STATE Treasurer

I, Judge Harry Chiriano, 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 September 2011

SIGNED: 

DATE: 10-4-11

Court Management System Fee Book

bond beg of month	11838.00	Bonds Previous Month	\$ 11,838.00
bonds posted this month	3343.00	Plus Posted Monthly Total	\$ 63,672.92
bonds out this month	-5618.00	Less Total Monthly Revenue	\$65,947.92
net EOM	<u>9563.00</u>	New Bond EOM Total	\$ 9,563.00

*over bond posted*  
*[Signature]*  
 #01/3/2011



16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Monthly Totals	YTD Bank Receipts Total
			\$1,564.00	\$1,692.00	\$618.00	\$370.00			\$1,290.00	\$1,705.00	\$350.00	\$1,700.00	\$1,700.00			\$14,991.98	VOID CK
			\$3,494.65	\$746.00	\$315.00	\$2,440.98			\$2,714.00	\$0.00	\$3,895.00	\$0.00	\$1,229.00			\$19,585.95	\$236,464.82 CHECK
			\$1,755.00		\$528.00				\$1,871.00	\$3,895.00	\$447.44	\$659.93	\$800.00			\$28,813.315	\$210,887.22 CREDIT
\$0.00	\$0.00	\$0.00	\$8,813.65	\$6,100.00	\$1,459.00	\$3,124.98	\$0.00	\$0.00	\$0.00	\$3,875.00	\$0,047.44	\$1,632.93	\$3,529.00	\$0.00	\$0.00	\$26,297.31	\$16,300.14 FARE
\$0.00	\$0.00	\$0.00	\$6,813.65	\$6,050.00	\$1,459.00	\$3,124.98	\$0.00	\$0.00	\$0.00	\$3,875.00	\$0,047.44	\$1,632.93	\$3,529.00	\$0.00	\$0.00	\$80,287.31	\$586,452.30 TOTAL RE
\$0.00	\$0.00	\$0.00	\$6,813.65	\$6,050.00	\$1,459.00	\$3,124.98	\$0.00	\$0.00	\$0.00	\$3,875.00	\$0,047.44	\$1,632.93	\$3,529.00	\$0.00	\$0.00	\$2,564,431.23	\$34,443.12 DISB
																\$63,672.92	\$62,009.18 NET
			\$333.89	\$77.92	\$71.57	\$326.00	\$0.00		\$130.23	\$198.00	\$158.00	\$169.00	\$592.03			Monthly Agency Totals	Yearly Running Totals
			\$250.00		\$158.00				\$169.00	\$158.00	\$168.00	\$358.00	\$292.03			\$3,343.00	\$65,533.12 ZATT
			\$221.99	\$289.94	\$351.77	\$13.14			\$1,500.00							\$3,343.00	\$65,533.12 ZBND
			\$469.84	\$32,800	\$80.98	\$20.00				\$191.37	\$277.67	\$61.78	\$129.49			\$2,592.19	\$21,986.94 ZCEH
			\$1,072.82	\$1,219.82	\$595.67	\$531.74			\$460.00	\$305.43	\$90.00	\$240.00	\$200.00			\$4,330.05	\$56,284.96 ZCEH
			\$721.80	\$80.20		\$160.40			\$899.47	\$1,305.06	\$290.40	\$908.61	\$808.61			\$12,212.68	\$103,717.67 ZCJEF
			\$202.79	\$433.43		\$26.98			\$802.00			\$240.60	\$240.60			\$10,005	\$903.97 ZCRPF
			\$100.00						\$4,571.40			\$1,119.23	\$9,487.03			\$4,571.40	\$9,487.03 ZDECJ
			\$133.16	\$181.70	\$37.62	\$79.18			\$375.00			\$375.00				\$375.00	\$3,460.00 ZDEFP
			\$49.60	\$35.94	\$0.39	\$76.57			\$132.98	\$169.66	\$38.07	\$188.28	\$0.80			\$0.00	\$6.00 ZDUA
			\$1,671.30	\$1,829.24	\$478.65	\$804.36			\$31.95	\$110.80	\$140.00	\$140.00	\$0.80			\$718.23	\$4,682.31 ZFARF1
			\$165.42	\$181.71	\$37.64	\$79.22			\$1,453.73	\$2,421.32	\$527.88	\$973.88	\$973.88			\$20,004.05	\$169,571.35 ZFINE
			\$80.00	\$25.00					\$134.01	\$184.41	\$43.27	\$43.27	\$90.65			\$0.00	\$1,000.00 ZFORF
													\$0.65			\$1,614.65	\$15,256.97 ZFFGS
													\$0.00			\$175.00	\$2,692.28 ZFOUI
													\$0.00			\$0.00	\$0.00 ZGRND
													\$0.00			\$0.00	\$60.13 ZHRF1
													\$0.00			\$0.00	\$6,866.39 ZHRF1
													\$0.00			\$0.00	\$240.52 ZHRF3
													\$0.00			\$0.00	\$0.00 ZHRFC
													\$0.00			\$4.41	\$44.45 ZJCLF
													\$0.00			\$391.72	\$3,576.09 ZJCL
													\$0.00			\$727.48	\$6,667.65 ZJCSF
													\$0.00			\$9.76	\$103.44 ZJCSF
													\$0.00			\$410.37	\$0,065.32 ZJF
													\$0.00			\$1,380.61	\$15,655.61 ZLOCL
													\$0.00			\$0.00	\$1,690.00 ZLOCL
													\$0.00			\$35.73	\$389.91 ZMISC
													\$0.00			\$3,376.90	\$28,683.26 ZMSEF
													\$0.00			\$659.34	\$891.78 ZOS1
													\$0.00			\$145.47	\$177.69 ZOS11
													\$0.00			\$62.43	\$111.48 ZOS2
													\$0.00			\$184.19	\$288.19 ZOS6
													\$0.00			\$51.00	\$320.00 ZOVR
													\$0.00			\$2.20	\$553.56 ZOVR
													\$0.00			\$51.00	\$698.00 ZOVF
													\$0.00			\$1,037.61	\$12,177.07 ZPCOF
													\$0.00			\$3,173.82	\$26,729.92 ZPRSU
													\$0.00			\$740.00	\$8,240.60 ZPSEF
													\$0.00			\$73.93	\$421.28 ZPUBZ
													\$0.00			\$0.00	\$0.00 ZRCA
													\$0.00			\$0.00	\$0.00 ZRST
													\$0.00			\$926.39	\$4,024.60 ZRT
													\$0.00			\$926.39	\$4,024.60 ZROIT
													\$0.00			\$0.00	\$0.00 ZSHWV
													\$0.00			\$0.00	\$0.00 ZSHWV
													\$0.00			\$968.79	\$3,797.00 ZSLPC
													\$0.00			\$0.00	\$759.65 ZSLPD
													\$0.00			\$0.00	\$270.00 ZSLPT

Posted Monthly Total: \$63,672.92  
 Yearly Running Total: \$562,100.18



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

**STATE REMITTANCE REPORT**

**REPORT SEPTEMBER 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>
<b>FINES &amp; FEES</b>		
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	9.76
JCEF-Time Payment (ZJCS)	12-113G; 12-116B	727.48
JCEF - Diversion Fee	12-113H	_____
JCEF- Probation Surcharge (ZPRSU)	12-114.01	3173.62
DNA Penalty Assessment (ZDNAS)	12-116.01C	1717.15
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)	659.34
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	1119.33
Community Punishment		_____
Program Drug Fines	13-821; 12-299	_____
Citizens Clean Election Fund (ZCEF)		_____
16-949D; 16-954C		2592.19
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	100.65
DPS - Civil Penalty (HRFD)(HRFW)(ZHRF1 OV W)		_____
28-2533C; 28-4139 (HRF3)		_____
DUI Abatement Fund (ZDU1A)	28-1304; 28-1382,3	00.00
Civil Penalties (General Fund)	28-737; 28-876; 28-2416	_____
AZ Highway Fines (HURF)(ZSLPD)28-5438F; 28-2533C		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		3376.90
CJEF Penalty Assessment (ZCJEF)	41-2401; 12-116.01	12,212.68
Arson Detection Reward Fund	41-2167D	_____
FTG Penalty Assessment 7% (ZFTGS)		_____
41-2421J; 12-116.01B		1814.85
Prison Overcrowding Fund (ZPCOF)	41-1651	1037.01
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)		_____
(ZXDU1)		175.00
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)		740.00
FARE General Services Fee		_____
FARE Delinquent Fee (FARE2)		718.23
FARE Special Collections Fee (ZFARE1)		1832.07
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	_____
<b>OTHER FINES &amp; FEES (describe and indicate ARS#)</b>		
⓪		_____
<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	32,006.26
	By Cr Advise (Wire)	_____
	<b>TOTAL</b>	<b>32,006.26</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**

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

## Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: September 2011

<b>CRIMINAL TRAFFIC</b>				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	20	1	134	155
Filed	3	0	45	48
Transferred In	0	0	0	0
<b>SUBTOTAL</b>	<b>23</b>	<b>1</b>	<b>179</b>	<b>203</b>
Transferred Out	0	0	0	0
Other Terminations	17	0	60	77
<b>TOTAL TERMINATIONS</b>	<b>17</b>	<b>0</b>	<b>60</b>	<b>77</b>
Statistical Correction	0	0	0	0
Pending End of Month	6	1	119	126

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

<b>TRAFFIC FAILURE TO APPEAR**</b>								
Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
232	2	0	234	0	13	13	0	221

**\*\*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**

<b>CIVIL TRAFFIC</b>									
Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Default Judg- ment	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
306	159	0	465	0	10	212	222	0	243

Civil Traffic Hearings Held: **5**

<b>VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)</b>				
Filed	51	Trans In	0	TOTAL
				<b>51</b>

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: September 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)	572	38	0	610	0	80	80	0	530
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0	0
<b>TOTAL</b>	572	38	0	610	0	80	80	0	530

## TRIALS HELD

Misdemeanor Court/FTA Trials Held: 0

Misdemeanor/FTA Jury Trials Held: 0

## FELONY

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

Felony Preliminary Hearings Held: 0

Felony, Misdemeanor, Criminal Traffic Initial: Appearances: 44

## 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
<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: September 2011

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

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

	Filed	Order Issued	Petition Denied	<b>TOTAL TERM.</b>
Domestic Violence	2	2	0	2
Harassment	9	4	2	6

<b>HEARINGS HELD TO REVOKE OR MODIFY ORDER OF PROTECTION INJUNCTION AGAINST HARASSMENT</b>			
--	--	--	--

Order of Protection:	0	Injunction Against:	2
----------------------	---	---------------------	---

<b>SPECIAL PROCEEDINGS/ACTIVITIES</b>			
---------------------------------------	--	--	--

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: September 2011

<b>WARRANTS OUTSTANDING</b>
-----------------------------

### TRAFFIC WARRANTS OUTSTANDING

D.U.I.	108
Serious Violations	8
All Other Violations	559
<b>TRAFFIC TOTAL</b>	<b>675</b>

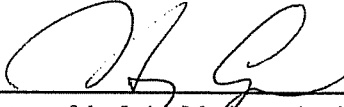
### CRIMINAL WARRANTS OUTSTANDING

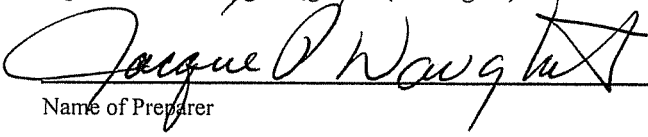
Felony	0
Misdemeanor	573
<b>CRIMINAL TOTAL</b>	<b>573</b>

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

10-3-11  
\_\_\_\_\_  
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	52	40				119
DUI	9	9	3				21
SERIOUS TRAFF	1	1	0				2
CRIMINAL TRAFF	31	38	45				114
MISDEMEANORS							
SUBTOTAL	68	100	88	0	0	0	256
CIVIL TRAFFIC	250	177	159				586
HARASSMENT							
INJUNCTION	5	3	9				17
ORDER OF PROTECTION	4	4	2				10
TOTAL FILINGS	327	284	258	0	0	0	869
IA/ARR IN CUSTODY	43	43	44				130
ATTY RESTITUTION	1304.17	1001.44	1182.71				3488
LCL ORD FEES (Default/Warrant etc)	1640.20	1443.56	1390.61				4474
LCL CRT							
ENHANCEMENT	4175.32	4376.73	4339.05				12891.10
JCEF TO TOWN	380.82	477.25	395.73				1253.80
CVMO ADDL EQP \$13		28.22	145.47				173.69
DPS ADDL EQP \$13		80.00	184.19				264.19
YAV CTY JAIL/ADD FEE	795.53	351.02	492.80				1639.35
YAN TRIBAL POLICE	0.00	0.00	0.00				0.00
STATE TREAS.	29970.22	32960.45	32006.26				94936.93
TOWN TREAS.	25813.15	29608.06	28384.42				83805.63
TOTAL CHECK	61135.04	67881.73	65947.92	0.00	0.00	0.00	194964.69

#####

256

869

*[Handwritten mark]*

Camp Verde Marshal's Office  
Monthly Statistical/Activity Report

Incidents	Sept 2010	Sept 2011	Fiscal Year-to-date
Abandoned Vehicles	4	5	18
Alarm	19	12	66
Assaults - Felony	1	2	6
Assaults - Misdemeanor	10	10	25
Animal Calls	35	105	345
Alcohol Offenses	3	5	13
Agency Assists	111	157	491
Attempt to Locate	13	15	46
Burglary - Residence	1	3	13
Burglary - Business	1	1	4
Child Abuse/Neglect	1	0	2
Citizen Dispute/Assist	80	89	456
Civil Problem	1	0	6
Criminal Damage	12	12	47
Controlled substance/Drugs	9	17	31
Dead Body	0	3	4
Disorderly Conduct	15	17	53
Domestic Violence	14	11	39
DUI - alcohol or drugs	4	5	13
Fraud	8	3	11
Fire	4	0	12
Fireworks	1	0	3
Harassment	11	10	41
Juvenile runaway	3	1	6
Juvenile problems	30	21	76
Kidnapping/Custodial Interference	2	3	5
Lost or Found property	3	13	24
Littering	0	6	7
Missing Person	4	0	5
Misc. Incident	53	100	330
Noise Disturbance	5	8	32
Parking problem	6	2	26
Recovered Stolen Vehicle/Property	0	0	1
Serve Court Papers	1	12	19
Sex Offenses	1	2	7
Suicide	1	0	2
Suspicious activity	81	102	318
Traffic Accidents	25	17	76
Traffic Hazards	10	8	33
Traffic Offenses	174	177	846
Threatening	4	5	16
Trespassing	9	2	25
Theft	11	10	51
Auto theft	0	0	4
Violation of Court Order	3	2	6
Warrant Arrest	3	6	19
Welfare Check/property check	0	5	49
Weapons Offense	6	9	24
<b>Total Incidents</b>	<b>793</b>	<b>993</b>	<b>3752</b>
	<i>Monthly Change</i>		<b>= 20.14%</b>

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

PROJECT	ISSUE DATE	NAME	LOCATION	CONTRACTOR	DESCRIPTION	PROJ TYPE
20110094	9/20/2011	LARA, DAVID & CARINA	2650 RAINBOW DR W	OWNER	NEW RESIDENTIAL	01-NEW RES
20110191	9/08/2011	DAVIS, JAMES & CAROL	1405 ROUNDUP RD N	MORALESMOB	MANUFACTURED HOME	MH
20110197	9/06/2011	ARMSTRONG, ROYAL A & CYNTH	1117 MEGHANS RD E	YAVAPAI FEN	FENCE	FENCE
20110199	9/21/2011	COPPER STAR INVESTMENTS LLC	3535 SHARP SHOOTER WAY W	MULCAIRE&S	GRADING	GRADING
20110200	9/29/2011	VALEN, RUDY L.	2082 SCHAEFFER LN	BUILDERSWH	RESIDENTIAL REMODEL	03-RES REM
20110201	9/01/2011	GANIS, LARRY	1944 BADGER LN	OWNER	RESIDENTIAL DEMOLITION	DEMO-RES
20110202	9/07/2011	ARMSTRONG, ROYAL A & CYNTH	1117 MEGHANS RD E	YAVAPAI FEN	RESIDENTIAL ACCESSORY BUILD	RES ACC
20110203	9/12/2011	PITTS, DOUG	2770 MIDDLE VERDE RD W	BEC	RESIDENTIAL ACCESSORY BUILD	RES ACC
20110204	9/06/2011	DAVIS, JAMES & CAROL	1405 ROUNDUP RD N	OWNER	RESIDENTIAL DEMOLITION	DEMO-RES
20110205	9/12/2011	Murdock, Steve	12 HEREFORD DR.	OWNER	TEMPORARY USE PERMIT	Z-TEMPUSE
20110206	9/27/2011	FRANKLIN, BRYAN	1332 POWDERHORN RD N	OWNER	RESIDENTIAL ACCESSORY BUILD	RES ACC
20110208	9/13/2011	CAIN, ROBERT	4055 E. CLEAR CREEK DR.	OWNER	FENCE	FENCE
20110209	9/20/2011	LEDERER, CHERIE	2500 PIPER AVE N	NORTHERNAR	PORCH/PATIO/DECK	PORCH/PAT
20110210	9/14/2011	AFFINITY RV	2400 DATSI ST W	OWNER	TEMPORARY USE PERMIT	Z-TEMPUSE
20110211	9/14/2011	AFFINITY RV SERVICE & SALES	333 W. MIDDLE VERDE RD	OWNER	TEMPORARY USE PERMIT	Z-TEMPUSE
20110212	9/14/2011	ANDROUS, CARLIE	74 HOLLAMON W	TLPPLUMBIN	COMMERCIAL PLUMBING	PLB-COM
20110213	9/15/2011	WHITE HILLS WINERY, LLC	348 S. MAIN ST. 17	OWNER	WALL SIGN	SIGN
20110214	9/15/2011	RIOS, TOM	658 PARK CIRCLE	CHRISCONNE	RESIDENTIAL ELECTRICAL	ELE-RES
20110215	9/15/2011	SHIRLEY BROWN FAMILY TRUST	94 HOLLAMON #1	PURINTONEL	RESIDENTIAL ELECTRICAL	ELE-RES
20110216	9/15/2011	SHIRLEY BROWN FAMILY TRUST	94 HOLLAMON #2	PURINTONEL	RESIDENTIAL ELECTRICAL	ELE-RES
20110218	9/27/2011	KLUCSARITS, THOMAS & KATHLE	1245 PETERSON RD	STANLEYSTE	RESIDENTIAL ACCESSORY BUILD	RES ACC
20110220	9/27/2011	GANIS, LARRY	1944 BADGER LN N	GUERRAMOB	MANUFACTURED HOME	MH
20110223	9/29/2011	BOILEY, DAVID & CAROL	2423 LA GRANDE N	MORALESMOB	MANUFACTURED HOME	MH
20110224	9/29/2011	BOILEY, DAVID & CAROL	2423 LA GRANDE DR N	MORALESMOB	RESIDENTIAL ELECTRICAL	ELE-RES



10/11/2011 5:00 PM

PROJECT VALUATION AND FEE REPORT

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

PROJECT	ISSUE DATE	NAME	LOCATION	CONTRACTOR	DESCRIPTION	PROJ TYPE	
20110225	9/20/2011	BOILEY, DAVID & CAROL	2423 LA GRANDE DR N	MORALESMOB	RESIDENTIAL DEMOLITION	DEMO-RES	
20110226	9/22/2011	COPPER STAR SHOOTING RANGE	3535 W. SHARP SHOOTER WAY	OWNER	TEMPORARY USE PERMIT	Z-TEMPUSE	
20110227	9/22/2011	PRIGGE, JEFFREY & TERRI	1946 WOT EVANS DR	OWNER	RESIDENTIAL DEMOLITION	DEMO-RES	
20110228	9/28/2011	PRIGGE, JEFFREY & TERRI	1946 WOT EVANS DR	LYON&SONMO	MANUFACTURED HOME	MH	
20110231	9/29/2011	TURNER, SHARON	3141 GOLD DR N	OWNER	BLOCK/RETAINING WALL	B/RW	
20110232	9/28/2011	DAVIS, JAMES	105 HOLLAMON ST	RAYBURNELE	RESIDENTIAL ELECTRICAL	ELE-RES	
20110234	9/29/2011	HAWK, PAUL & JAN	325 MAIN ST S	JERICHOCON	COMMERCIAL ELECTRICAL	ELE-COM	
*** TOTALS ***		NUMBER OF PROJECTS:	31	VALUATION:	522,286.27	FEES:	12,354.71

10/11/2011 5:?? PM  
 PROJECTS: ALL  
 APPLIED DATES: 0/00/0000 THRU 99/99/9999  
 ISSUED DATES: 9/01/2011 THRU 9/30/2011  
 EXPIRE DATES: 0/00/0000 THRU 99/99/9999  
 STATUS: ALL

PROJECT VALUATION AND FEE REPORT

\*\*\* SEGMENT RECAP \*\*\*

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
01-NEW - NEW RESIDENTIAL BUILDING	1	160,252.72	4,915.32
03-RES - RESIDENTIAL REMODEL	1	2,800.00	162.36
04-RES - RESIDENTIAL ACCESSORY BL	4	118,580.55	2,803.51
B/RW - BLOCK/RETAINING WALL L	1	7,029.00	277.86
DEMO-RES - RESIDENTIAL DEMOLITION	4	16,700.00	200.00
ELE-COM - COMMERCIAL ELECTRICAL	1	250.00	50.00
ELE-RES - RESIDENTIAL ELECTRICAL	6	6,400.00	250.00
FENCE - FENCE	2	8,754.00	24.25
GRADING - GRADING	1	80,000.00	2,290.45
MECH-RES - RESIDENTIAL MECHANICAL	1	0.00	0.00
MH - MANUFACTURED HOME CAL	4	113,000.00	1,020.00
PLB-COM - COMMERCIAL PLUMBING	1	200.00	50.00
PLB-RES - RESIDENTIAL PLUMBING	1	0.00	0.00
PORCH/PAT - PORCH/PATIO/DECK	1	8,220.00	300.96
SIGN-WALL - WALL SIGN	1	100.00	10.00
Z-TEMPUSE - TEMPORARY USE	4	0.00	0.00
*** TOTALS ***	34	522,286.27	12,354.71

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

\*\*\* BUILDING CODE RECAP \*\*\*

BUILDING CODE - DESCRIPTION	# OF PROJECTS	# OF SEGMENTS	VALUATION	FEES
*BLANK* - *BLANK*	4	4	218,833.27	6,516.15
03-RESREM - RESIDENTIAL REMODEL	1	1	2,800.00	162.36
BLOCK - BLOCK/RETAINING WALL	1	1	7,029.00	277.86
DEMO-RES - RESIDENTIAL DEMOLITION	4	4	16,700.00	200.00
ELE-COM - COMMERCIAL ELECTRICAL	1	1	250.00	50.00
ELE-RES - RESIDENTIAL ELECTRICAL	5	6	6,400.00	250.00
FENCE - FENCE	2	2	8,754.00	24.25
GRADING - GRADING	1	1	80,000.00	2,290.45
MECH-RES - RESIDENTIAL MECHANICAL	0	1	0.00	0.00
MH - MANUFACTURED HOME	4	4	113,000.00	1,020.00
PLB-COM - COMMERCIAL PLUMBING	1	1	200.00	50.00
PLB-RES - RESIDENTIAL PLUMBING	0	1	0.00	0.00
PORCH - PORCH/PATIO/DECK	1	1	8,220.00	300.96
RES - RESIDENTIAL ACCESSORY BUILDING	1	1	60,000.00	1,202.68
SIGN-WALL - WALL SIGN	1	1	100.00	10.00
Z-TEMP - TEMPORARY USE PERMIT	4	4	0.00	0.00
*** TOTALS ***	31	34	522,286.27	12,354.71

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: 09/01/2011 THROUGH 09/30/2011  
 USE SEGMENT DATES: NO  
 EXPIRE RANGE FROM: 00/00/0000 THROUGH 99/99/9999  
 USE SEGMENT DATES: NO

PRINT OPTIONS

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

\*\*\* END OF REPORT \*\*\*

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT  
MONTHLY REPORT: September 2011

TOTAL PERMITS FOR MONTH: 31

EMPLOYEE TRAINING:

ZONING COMPLAINTS FOR THE MONTH:

Files Continued from Previous Month	26
New Files (started/investigated)	14
Files Closed (in compliance)	11
Property Inspections Performed	22
Zoning Violations Issued	1
Courtesy Letters Sent	1
Citations Issued	0
Civil Hearings	0
Criminal Complaints Filed	0

MISCELLANEOUS DUTIES PERFORMED

Zoning Clearances	15
Misc. Site Inspections	10
Misc. Meetings	29
Town Postings	5
Business License Review	18
Business License Site Inspections	2
Document Transmittals	2

PLAN REVIEWS FOR THE MONTH: 9

INSPECTIONS FOR THE MONTH: 50

VIOLATIONS FOR THE MONTH:

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

PHONE CALLS RECEIVED:

CUSTOMERS ASSISTED:

Building	Planning	Total
405	309	714
177	42	219

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

NAME	ADDRESS	POLICE	GEN GOV	LIBRARY	PARKS & REC	FEES/MONTH	FEES/YTD	DATE	
SER		\$276.00	\$578.00	\$649.00	\$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: \$2878.00			
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MULTIFAMILY		\$300.00	\$630.00	\$699.00	\$1,336.00	Unit Fee: \$2865.00			
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
NON RESIDENTIAL	ADDRESS/DE CODE	SQ FT	POLICE	GEN GOV	LIBRARY	PARKS & REC	FEES/MONTH	FEES/YTD	DATE



TOWN OF CAMP VERDE MUNICIPAL IMPACT FEES  
 MONTHLY REPORT: September 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
<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