### September 2011 Monthly Report



### Town Manager Russ Martín 928-567-6631 ext 102

### DEPARTMENT HEAD INFORMATION

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

CLERK'S OFFICE SEPTEMBER 2011

Business Licenses:	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
Renewals paid	24	31	51	38	20	41	36	33	40	40
New Licenses Issued	N/A	5	9	11	10	9	6	10	12	20
Business Licenses On File	451	446	475	523	537	541	572	574	602	634
Information Requests:										
In house	19		18	41	22	15	17	19	10	15
Public	14	2	9	2	4	2	9	1	3	0
Totals	33	6	24	46	26	17	23	20	13	15
Hours Research	47	1	10*	12	7	3	8	•	3	3
Citizen Complaints	3	0	0	0	-	0	3	0	0	0
Zoning Complaints	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	W/W	0	1	3	2	0	τ-
Council Executive	N/A	N/A	N/A	A/N	2	2	3	2	0	~
Council Work	0	5	4	9	0	0	0	1	1	0
Amended Agenda	N/A	N/A	N/A	N/A	3	2	5	1	0	-
Additional Information	N/A	A/N	N/A	N/A	4	9	2	4	3	3
Public Notices	N/A	N/A	N/A	W/A	0	0	2	1	-	2
Commissions & Committees	4	5	5	9	9	7	9	7	1	<del></del>
Total for Month	7	13	11	13	18	21	24	15	6	
Ordinances	2	-	1	2	4	1	1	1	0	0
Resolutions	2	0	3	2	2	1	4	3	2	_

# SEPTEMBER REVENUE COLLECTED \$ 3,214.79

### Special Event Liquor Licenses:

Greater Phoenix Youth At Risk Golden Cobra Center of Fitness

### CLERK'S OFFICE SEPTEMBER 2011

### SPECIAL PROJECTS

Debbie Barber Attended t	Debbie Barber Attended the League Conference in Tucson		4 Davs
Dobbio Borbor and Virgin	Sold of the Control o		4 11
Devoire Dainer alla Vilgili	Debbie baidei allu viigiilia jolles Tialiiliig at Fort verde State Park		4 Hours
Debbie Barber- Housing Grant	Grant		40 Hours
Debbie Barber- CDBG			2 Hours
Special Event Application	Special Event Applications received in September 2011		
	Verde Fall Festival to be held at Jackpot Ranch October 21, 2011-October 23, 20	per 21, 2011-October 23, 20	2
	Camp Verde Promotions - Fort Verde Days to be held October 5, 2011 and October	October 5, 2011 and Octob	8
	Camp Verde High School Homecoming Parade to be held October 21, 2011	held October 21, 2011	7
	Verde Entertainments - Kingdom of the Spiders Reunion & Tribute to be held Octo	ion & Tribute to be held Octo	2
	Verde Entertainments - Pecan and Wine Festival to be held February 17 18 &19	e held February 17 18 &19	8
	Camp Verde Arts Council - Fort Verde Day Art Show October 1, 2011 -October 9,	October 1, 2011 -October 9,	1 7
Total Hours Processing Applications	Applications		12 Hours
Special Event Vendors Applications:	Applications:		
		Dimrock Division High Social	
		MILITOCK FUDITO FIIGHT SCHOOL	
	<b>~</b>	Dr. Bounce Extreme Events	
	Camp Verde FFA	Purinton Electric-Existing	
	Seasoned	Patrick Ellis	
	Audra Guest	Midway West Amusements	
	Soncepts	Kelly Photo Art	
	Two Feet Beyond Inc - Existing	Laid Back Jewelry - Existing	
		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	
	, ng	Caring Creations for the Cause	
		Bargain Mart - Existing	
	aved Ice LLC	Church Girls - Existing	
Total Hours Processing Special Event	Special Event Vendors Applications		18 Hours

	ERING CONT CHAD WOODRUFF	BUILDING AND ENGIN	CONT	2198
PROPERTY A	MAILING ADDRESS	CODE NAME	CODE	
ORIGE EXE	SORTED BY: LICENSE NUMBER	LICENSES: 0002 THRU ZZZZZZZZZZPED STATUS: ALL	0002 THRU IS: ALL	LICENSES: 0002 TI PAID STATUS: ALL LIC CODES: ALL
Гизл	BUSINESS LICENSE LIST		7:04 AM	10/10/2011 7:04 AM

PAGE: 1 9/01/2011 TO 9/30/2011 0/00/0000 TO 99/99/9999 0/00/0000 TO 99/99/9999																
I S T ORIGINATION DATES: EFFECTIVE DATES: EXPIRATION DATES:	PROPERTY ADDRESS													473 S MAIN STREET	473 S MAIN STREET	
INESS LICENSE NUMBER SORTED BY: LICENSE NUMBER	MAILING ADDRESS	CHAD WOODRUFF PO BOX 30458 FLAGSTAFF, AZ 86003	GENE GALLOWAY 366 S 3RD STREET CAMP VERDE, AZ 86322	RAMIRO ALVAREZ 4680 N WAGON WAY PRESCOTT VALLEY, AZ 86314	DAVID A GROMMISCH PO BOX 11467 PRESCOTT, AZ 86301	HOSK	TT(	H	CAMP VERDE, AZ 86322 DAWN SHEPARDSON 1 TOWER LANE SUITE 900	OAKBROOK TERRACE, IL 60181 REECCA TRUAIR 723 FINNIE FLAT ROAD SPACE 57	CAMP VERDE, AZ 86322 KATHY MCFADDON 8333 E PECOS DRIVE SU PRESCOTT VALLEY, AZ	R. WILSON	ZISS SHELBY DKIVE SEDONA, AZ 86336 ROBERT BEEN 3197 WILLOW CREEK RD PRESCOTT, AZ 86301	3524 W CARIBBEAN LN PHOENIX, AZ 85053	12819 N 15TH DRIVE	$\sim$
B U S	NAME	BUILDING AND ENGINEERING CONT	T & G LANDSCAPING	HOME TECH FOUNDATION SYSTEMS	GROMMISCH INC	PRINCESS FAIRY MAMA BOUTIQUE		NICK'S KEEN EDGE	REDBOX AUTOMATED RETAIL, INC	BEST YARD AND HOME CARE	NORTHERN ARIZONA HOME IMPROVE	TLP PLUMBING	AFFINITY RV SERVICES, SALES &	PRETTY HAIR THINGS & MORE	NOVELTY WIZARD	S & S METALS INC
10/10/2011 7:04 AM LICENSES: 0002 THRU PAID STATUS: ALL LIC CODES: ALL	CODE	CONT	COMMENTS: SERV	COMMENTS: SERV	COMMENTS:	COMMENTS: RET	COMMENTS:	SERV	RET	SERV	CONT	COMMENTS: CONT	RET	COMMENTS: SPEC-V	COMMENTS: SPEC-V	SERV
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LIST B U S I N E S S L I C E N S E SORTED BY: LICENSE NUMBER

PAGE: 2 9/01/2011 TO 9/30/2011 0/00/0000 TO 99/99/9999 0/00/0000 TO 99/99/9999 ORIGINATION DATES: EFFECTIVE DATES: EXPIRATION DATES:

PROPERTY	491 E COCTAIL TRAIL										2401 E RIO SALADO PKSY 1104
MAILING ADDRESS	A RALSTON OCKTAIL TR		CRYSTAL COOPER	PO BOX 2098	SEDONA, AZ 86314		LORA SCOTT	400 W GOODWIN STREET	PRESCOTT, AZ 86303		VALERIE OGDEN
NAME	CAKESTRESS LLC		ADVANCED CLEANING TECHNOLOGIE CRYSTAL COOPER				BUILDERS WHOLESALE, LLC				FROZEN FUN SHAVED ICE LLC
CODE	REST	COMPANIES	SERV			COMMENTS:	CONT			COMMENTS:	REST
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2402 E RIO SALADO PKWY #1104 TEMPE, AZ 85281

LINDA GEARHART 333 W RIDGEVIEW TRAIL

DR'S SWEET TEA & LEMONADE

SPEC-V

2216

COMMENTS:

COMMENTS:

CONT

2219

CHANDLER, AZ 85122

86325

NATHAN WHITE PO BOX 252 CORNVILLE, AZ

NORTHERN ARIZONA PUMP INC

333 W RIDGEVIEW TRAIL

TOTAL LICENSES:

COMMENTS:

20

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### FROM HUMAN RESOURCE DEPARTMENT





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 earing 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	
5. Would you please share your comments regarding your	
experience with M.O.M. today?	
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Date 91311 Location TOWN OF CAMP	
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"We Come To You"

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 progra
	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.	Hoy/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?
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### **Patient Survey**

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Date 9 13 11 Location TOWN US (AMP)	experience with M.O.M. today?  Date 2/13/11 Location TOWN OF CAMP VPY &

"We Come To You"



### **Patient Survey**

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۷.	for caring enough to provide M.O.M.'s services to you?		۷.	Are you pleased with your employer/community progr
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	experience with M.O.M. today?			experience with M.O.M. today?
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"We Come To You"



### **Patient Survey**

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



### **Patient Survey**

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2.	Are you pleased with your employer/community program	2.	Are you pleased with your employer/community prog
	for caring enough to provide M.O.M.'s services to you?  Ves No		for caring enough to provide M.O.M.'s services to you  Yes  No
3.	Were you pleased with our staff members?  Yes No	3.	Were you pleased with our staff members?
4.		_	Yes No
4.	How were you treated and cared for?  Excellent Good Fair Poor	4.	How were you treated and cared for?  Excellent Good Fair Poor
5.	Would you recommend M.O.M. to your friends and	5.	Would you recommend M.O.M. to your friends and
	family?		family?
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6.	Would you please share your comments regarding your	6. 1	Would you please share your comments regarding you
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"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?
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6.	Would you please share your comments regarding your
	experience with M.O.M. today?
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"We Come To You"

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 progra
for caring enough to provide M.O.M.'s services to you?
X Yes   No
3. Were you pleased with our staff members?
✓ Yes   ✓ No
4. How were you treated and cared for?
⊠ Excellent
5. Would you recommend M.O.M. to your friends and
family?
6. Would you please share your comments regarding your
experience with M.O.M. today?
Easy's mom I've ever had
2003 Y 5 1110111 2V C OV C1 11174
***************************************
Date 9/13/1 Location WWW 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?
2	Yes No
2.	Are you pleased with your employer/community program
	for caring enough to provide M.O.M.'s services to you?
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?
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6.	Would you please share your comments regarding your
	experience with M.O.M. today?
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Date	1913 L Location TOW n of CAMP Verde



"We Come To You"

	Manager 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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
٥.	family?
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6.	in the product of the control of the
	experience with M.O.M. today?
_	Very Convenient Sha.
***************************************	J SC
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Dat	te 1 1511 Location 1000 St 12M4
	' ' 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.

Page 3 of 4		YAVAF	00106	VAVADAL COLINTY LIBRARY DISTRICT - CLIMI	 RRAR\	/ DISTR			I ATIVE MONTHI Y		STATISTICS	.Jul-11				Annual Company of the	ADDITION AND ASSESSED.	
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Page 4 of 4											The second secon
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					RESOL	RESOURCES					HOURS
VER	NO. OF	NO. OF	INCOMPLETE	ANSWERS	***LOCAL	***REMOTE	BORROWED	BORROWED	LOANED	LOANED	
	REQUESTS	REQUESTS	REQUESTS SENT	PROVIDED	RESOURCES	RESOURCES	FROM ARIZ.	FROM	TO ARIZ	OUT OF	
MONTH		COMPLETED	TO OTHER LIBS.	TO OTHER			LIBRARIES	OUT OF	LIBRARIES	STATE	
			OR LIB. DISTRICT	LIBRARIES				STATE			
July	85	76					831	11	885	6	287.75
August	128	128		j			1372	7	1042	19	310.75
September							-				
October											
November			- CARAMIETO - CARA								
December										-	
January											
February											
March											
April			And the second s								
May			-		3000						
June											
YTD	220	220	0	0	0	0	2203	18	1927	28	598.5
			Unless you have counting software. "HITS" statistics will be taken	nting software.	"HITS" statistics		in October and April only. You will be notified of the day	April only. You	will be notifie	d of the da	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
			A hit is counted every time the "search" command is used.	rv time the "s	search" comman						
			***" ocal Resources" means use of resources paid for by the library used by patrons in the library.	means use of	resources paid	for hy the library	used by patron	s in the library			
			**************************************	ייים מהממחיים	of library ocuinm	ont to dain acco	es to resources	not noid for by	the library		
			Solitore Leading	a means ase	or indiary equipme	ובווור נט אמווו מכנים	ea in readulces	ווטר שמות וטו ש	uic iibiai y.		

### CAMP VERDE MUNICIPAL COURT

### **MONTHLY TRANSMITTAL**

\$59,884.96

Date: October 3, 2011

From: Camp Verde Municipal Court

Check #: 4983

Amount of Check: \$ 65,947.92

REVENUE ACCOUNT NUMBER

01-300-40-413000 \$5 Fines/Fees/Forfeitures-before check requests below

01-300-40-431000 \$1182.71

Court Appt'd Atty. Reimbrs.

05-310-40-413100 \$395.73

**Local JCEF Fund** 

05-330-40-413300 \$4339.05

Court Enhancement Fund

21-600-40-413000

Camp Verde Marshal's Safety Equip. Fund \$ 145.47

### 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#

O00-- Yavapai Apache Nation Police Dept. Fines & Safety Eqpt. \$00. 01-300-40-413000

000087 Yavapai County Jail & Addtl Fee \$1 Fund \$492.80 01-300-40-413000

000117 Arizona State Treasurer \$32,006.26 01-300-40-413000

003583 Arizona Department of Public Safety Equipment Fund \$184.19 01-300-40-413000

### MONTH END September 2011

	0.310	Outerly Equip	Police		JCEF	durba Grand		Amount		Ame	
	Total	Total DPS	Total	Total YC	Total Local	Total MARSHAL	Total Local COURT	Total City GEN FUND Net	Total REVENUE		
S S	\$32,006.26	\$184.19	\$0.00	\$492.80	\$395.73	\$145.47	\$4,339.05	\$28,384.42	\$65,947.92	# TO THE REAL PROPERTY OF THE	
			\$0.00						\$0.00	DSPLY SUSP PLATE (TRIBAL)	ZSLPT
<u></u>	\$0.00								\$0.00	DSPLY SUSP PLATE (DPS)	ZSLPD
								\$668.79	\$668.79	DSPLY SUSP PLATE (CITY)	ZSLPC
ఠ	\$0.00								\$0.00	STATE HIGHWAY 28-710C	ZWHSZ
8	\$0.00								\$0.00	STATE HIGHWAY 28-6991; 28-6993F	ZSHWY
								-\$926.39	(\$926.39)	RESTITUTION OUT	ZROUT
								\$926.39	\$926.39	RESTITUTION IN	-RI
Ш								\$0.00	\$0.00	RESTITUTION IN (TRUST)	ZRST
8	\$0.00							がからで 100mm	\$0.00	REGISTRAR OF CONTRACTOR	ZRCA
								\$73.93	\$73.93	PUBLIC DEFENDER FEES	ZPOBZ
	\$740.0				\$ 27 × 16 6			20 CD	\$740.00	PUBLIC SAFELY EQUIPMENT FUND	201107
8	\$3,173.62								\$3,173.62	PROBATION SURCHARGE (\$5.00 & \$10.00)	ZPRSU
<u>≍</u>	\$1,037.0							の世の後を表現ない	\$1,037.01	PRISON CONSTRUCTION DUI	ZPCOF
Ш								-\$51.00	(\$51.00)	OVERPAYMENT REFUNDED	ZOVR
								\$2.20	\$2.20	OVER PAYMENT FUND FORFEIT	ZOVF
_								\$51.00	\$51.00	OVER PAYMENT REFUNDABLE	ZOVR
		\$184.19							\$184.19	OFFCR SAFETY EQUIP-DPS	ZOS5
				\$82.43					\$82.43	ADD"L ASSMT-CNTY TRSR	ZOS2
						\$145.47			\$145.47	OFFCR SAFETY EQUIP-MARSHAL	Z0S11
_	-								\$659.34	2011 ADD'L ASSMT-STATE TRSR	Z0S1
<u>s</u> l	\$3 376 90								\$3,376.90	MEDICAL SERVICES ENHANCEMENT	ZMSEF
								\$35.73	\$35.73	MISCELLANEOUS FEES	ZMISC
								\$0.00	\$0.00	BONDS FORFEITED TO CITY GENERALFUND	ZLOCL
				<b>\$7.0.0</b> ,				\$1,390,61	\$1.390.61	LOCAL COSTS/FEE WARRANTY/DEFAULT	ZLCL
	\$3.70			\$440 27					\$410.37	JAIL (INCARCERATION) FEES	ZJF
1 &	\$/27.48		1 1 1 1 1 1						97.121.40	ICER STATE EILING EFES	ZJCSF
<u></u>					94.01				67.77.00 T	ICEE STATE TIME DAYMENT	ZICS
					\$391.72			Market Colored	77.1 GCC	ICEE LOCAL LIME PAYMENT	Z.ICI F
_								\$0.00	\$0.00	10XT 10 CITY TO % REG 28-2533C	Z ICI
18	\$0.0	中国 地名美国西班牙				1			\$0.00	HURT TO CITY BY STEED TO SECOND	ZHREC ZHRES
8	\$0.00								\$0.00	HIGHWAY USER OVERWEIGHT	ZHRET
8	\$0.0								\$0.00	HWY USERS TO DPS % REG 28-2533C	ZHRFD
									\$0.00	GENERAL FUND	ZGFND
8	\$175.00								\$175.00	XTRA DUI ASSMT	IUDXX
8	\$1,814.85								\$1,814.85	FILL-THE-GAP SURCHARGE (7%)	ZFTGS
								\$0.00	\$0.00	BOND FORFEITURES	ZFORF
								\$20,084.05	\$20,084.05	BASE FINES	ZFINE
3	\$718.23								\$718.23	FARE \$35.00	ZFARE2
<u>√</u>	\$1,832,07								\$1,832.07	FARE 19%	ZFARE1
3 2	÷0.1	The second second							\$0.00	DUIABATEMENT	ZDUIA
n	£4 747 4£	200000000000000000000000000000000000000							\$1.717.15	DNA STATE 3% & 7% SURCHARGE	ZDNAS
18	<b>#1,11</b> 0.30							\$375.00	\$375.00	DEFERRED PROSECUTION	ZDEFP
1	\$4 44Q 7	A Property of the Comment of the Com	1						\$1,119.33	DRUG &GANG ENFORCEMENT	ZDECJ
18	ca.uure							\$4 571 40	\$4 571 40	DEFINSIVE DRIVING DIVERSION	ZDDS
89	\$12,212.68							Charles and the charles	\$100.65	CHILD PASSENGER RESTRAINT	ZCPRF
_							\$4,339.05	20 Mary 200 Mary	\$4,339.05	COURT ENHANCEMENT	2C IEE
100	\$2,592.19							State Control Control	\$2,592.19	CLEAN ELECTIONS	7050
L					1			\$1,182.71	\$1,182.71	ATTORNEY FEE INDIGENT	ZALI
	State Treasurer	Offcr Safety	١.	Jail Fees	.	Offcr Safety	Enhancement	Fund	REVENUE	CLOCK TOTAL	-
J		DPS	YAN	Yavapai Cty	Local	MARSHAL	Local Court	City General	MONTHLY	DESCRIPTION	AGENCY

I, Judge Harry Cinciano, 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: 1

DATE:

net EOM	bonds out this month	bonds posted this month	bond beg of month
95	-56	္သ	118

9563.00	-5618.00	3343.00	11838.00
New Rond FOM Total	Less Total Monthly Revenue	Plus Posted Monthly Total	<b>Bonds Previous Month</b>

Monthly Ending Receipts	Monthly Beginning Receipt:	Posted Daily Totals:	2SLH1 DSPLY SUSP PLATE (TRIBAL POLICE)	ZSLPD DSPLY SUSP PLATE (DPS)	- 1	ZSHWY STATE HIGHWAY 28-6991; 28-6993F	13	ZRT RESTRICTION IN	1	1		ZPRSU PROBATION SURCHARGE (\$5.00 & \$10.00)	ZOVR OVERPAYMENT REFUNDED OUT	ZOVF OVERPAYMENT FUND IN (FORFEIT)		1	ZOSTI OFFCR SAFETY EQUIP-MARSHAL	ZOS1 2011 ADD'L ASSMT-STATE TRSR			CITY GENERAL FUND	JAIL (INCARCERATION) FEES	JCEF STATE FILING FEES	F .	ZJCLF JCEF LOCAL FILING FEES	Z.ICI LICEF I OCAL TIME DAYMENT	ZHRFO HIRETO CITY BD 9, BEG 26 2520	ZHRF1 HIGHWAY USER OVERWEIGHT	ZHRFD: HWY USERS TO DPS % REG 28-2533C	ZGFND GENERAL FUND	100	1	1 1	ZFARE2 FARE2 535.00		1		ZDEC. DRIIG & GANG ENFORCEMENT FINES		ZCJEF CRIMINAL JUSTICE ENHANCEMENT FUND	ZCEH CLEAN ELECTIONS FUND		ZBND BOND POSTED IN - THIS COURT		AZTEC FUNDS DISBURSEMENT	NET DAILY RECEIPTS	(ENTER AS A NEGATIVE NUMBER) DISBURSEMENTS!	FARE ONLINE	CREDIT CARD	CHECK	DAILY RECEIPTS SECTION CASH		2011 Camp Verde Municipal Court September September-Day of Month
			\$270.00	\$750.65	\$3,128,21	\$0.00	\$3,698.21)	\$0.00	\$0.00	\$347.35	\$7,500.60	\$11,140.06	<b>(\$797.00)</b>	\$551.36	\$269.00	\$29.05	\$32.22	\$232,42	\$25,306,36	\$353,88	\$14,265.00	\$5,654,95	\$93.68	\$5,930.17	\$40,44	\$2.494.27	\$240.52	\$8,886.39	\$60.13	00.08	\$13,543.52	\$1,000.00	\$149,487.30	\$9,311.27	\$6.00	\$12,834.30	\$3.085.00	\$27,669,00	\$402.92	\$91.505.29	\$19,404.75	(\$56,819.98)	\$62,190.12	100	Totals from prior	\$498,336.26	\$530,184.99 (\$31,848,73)					Totals from Prior	
		\$7,845,40			# 1	A CONTRACTOR OF THE CONTRACTOR		かいのかけたられ		\$3.84	\$100.00	\$50.00			88.05	\$1.25	\$4.00	\$9.97	\$283.07		\$250.00	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		\$65.00	00.00	Control of the Contro	A CONTRACTOR AND A SECOND			\$50.00	\$157,81		s	\$448.40		\$157.81		\$240.60		\$1,059.58	\$225.45		3,875	21.57.5	•		\$7,845.40		\$4,351.93	\$2,349.00	e4 144 47	-	٠.
		50.00						では、最後に								N. B. W.										はない。またいでは、	2		新聞を 1500mm		<b>新教育教育会员</b>									(10.1.00 (12.80) · 10.00	0 - V - V - V - V - V - V - V - V - V -	The Marie Cons		N	3	\$0,00	\$0.00					*	2
BEGINNING OF MONTH:	BONDS AT	on os								j j						のの形式を発する。										(場合いるのは					報のははない									1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				٠	د.	\$0.00	\$0.00					٥	ω
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	H	¢n nn								1 100 May 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2	\$	经基础 改装		\$	医骨部 医皮肤		s	\$2		******	s				学 で は は は は は は は は は は は は は は は は は は					\$150.64		\$1.7			3	53			E 17 17 17 17 17 17 17 17 17 17 17 17 17	25	<b>施工器 変集</b>	1250125	<b>5</b>		\$0.00 \$4,8	\$0.00 \$4		\$2,7	57.	2	0	-
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	4	-					\$50.00	心神器 出版		100	\$195,40			\$1,00	\$4.00	\$6.00	\$20.00	\$48.00	\$197.30		\$100.00	1		\$65.00	\$35.00	10000000000000000000000000000000000000					\$108.24		\$865.97	\$37.45		\$91.15	\$107.15	\$882.20	\$50.65	\$470.00	\$151.76		\$117.00			\$4,499.56	\$4,499.56		\$1,269.00	\$2,577.56		 	-
	94,100.01	ST 16F.OL		90.0114			(00.02\$)	\$100 PM			\$129.51				\$12.00	\$4.00	\$4.00	\$32.00	\$226.42		\$150.00										\$121.94		\$1,355.62	\$255,34		\$100.93		\$561.40	4010,01	\$270.00	\$174.18	(\$117.00)	· · · · · · · · · · · · · · · · · · ·	60	•	\$4,165.01	\$4,332.01		\$1,358.00	\$1,375.00	2		•
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	\$2,080,74							新新教育 新	44.00	Ġ.	\$109.60		(\$51.00)	\$51.00	\$8.00	\$5.14	\$12.58	\$41.14	\$90 Rg	-	では、			526.00	\$14.00			100 M			\$48.96	4	\$430.11	25 (W) 36 (W) 37 (W)		\$45.42		\$561.40	RC'070€	\$260.00			\$17.14	13		\$2,080.74	\$2,131.74		\$789.00	\$100.00		13	-
	\$1,524.59				State of the state	and the Property of		はまたので		\$100.00	\$200.93	\$200.00		68 (W. A.)	\$4.00	\$1.09	\$0.36	\$8.71	80 575		\$50.00		\$5.90	\$2.36	\$7.00	所がある。		A Company of the Comp	100000000000000000000000000000000000000		\$147.53	91,000,10	\$1 837 49	\$59.09	-	\$126.00		\$240.60	cc.use¢			(\$3,181,00)	では、日本のでは、	14		\$1,624.59	\$1,824.59			\$279.50		14	:
	\$3,792,77			\$52.08		C. Adolphia Colored		が開発され		体のないできる	\$155.35	\$50.00	· · · · · · · · · · · · · · · · · · ·	V-100 100 100 100 100 100 100 100 100 100	\$8.00	\$4.00	\$8.00	\$32.00	5174 84		\$50,00		4)0.00	\$13.00	\$7.00	はいません		A Laboratory			\$94.16	41,104,14	\$35,00	\$205.77		594 15	\$98.08	<b>老子</b>	71.700€	\$140.00	\$134.49	100 Care Care Care Care Care Care Care Care	\$50.00	15		\$3,192.77	\$3,192.77		\$2,179.77	\$717.00		15	_

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The color	20 197 no 797 E3	\$689 70												\$250.00			
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17    18	\$4,624.60 ZRT	\$926.39			\$70.00	The state of the s	98	1	STATE OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRES		\$220.41	STATE OF STA		\$50.00		14 CH	
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17   18   19   20   21   22   23   24   25   25   27   28   29   30   31	\$0.00 ZRCA	\$0.00															
1	\$421.28 ZPUBZ				\$24.33		.76	\$9.				\$5.42	\$6.49	\$8.10			
17   18   19   20   21   22   23   25   25   27   25   26   27   28   29   30   31	SB 240 60 ZPSEF							· · · · · · · · · · · · · · · · · · ·					\$315.00	\$125,00			
17   18   19   20   21   22   23   24   25   25   25   25   25   25   25	\$12,111.01 ZPCOF	1					7	\$244			\$167.90	\$75.77	\$313.65	\$290.87			
17   18   19   20   21   22   23   24   25   26   27   28   29   29   20   20   20   20   20   20	20000 TO 177 07 187	Š	APRIL CONTRACTOR CONTRACTOR	Control of the Contro	650 00	A PERSON AND PROPERTY.	00	0913	CONTRACTOR AND	PAGE STATE OF THE PAGE STATE O	\$80.00	THE PROPERTY OF THE PROPERTY O	\$50.00	200			
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17   18   19   20   21   22   23   24   25   35   27   28   29   20   31	\$288.19 2005			-			Т	926.			90.00	90,00	940.00	420.00			
17   18   19   20   21   22   23   24   25   35   27   28   29   20   31	\$111.48 2052			Personal Addition	2000000	NAME OF STREET	100	37.	The second secon	100000	- 50.00	0076	\$30.00	90,00		2 1 1 1 1 1 1 1	100
17   18   19   20   21   22   23   24   25   26   27   28   29   30   31	\$177.69 20511	ŝ	-			28,554,629			Contract Con	200 Table 200 Ta	20.00	90,00	510.5	20.030	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	110.83	
17   18   19   20   21   12   23   24   25   26   27   28   29   30   31	1007 971696						_	450	1		446.00	\$4.00	216.31	CF 3C3			
177   18	328,883.28   ZMGC		ACTION OF A PARTIES		2,30,5440	5,875,000,00	1		Company of the Company	100000000000000000000000000000000000000	60.1416	\$16.00	CA CA3	40,000	0.0000000000000000000000000000000000000		
17   18   19   20   21   22   23   24   25   26   27   28   29   30   31	\$389.61 ZMISC	\$35.73	* (A)		1000	2	-			100 A	2070	914.49	4V 4823	£305.83			
17   18   19   20   21   22   23   24   25   26   27   28   29   20   31	\$1,650.00 ZLOCL	\$0.00															
17   18   19   20   21   22   23   24   25   25   27   28   29   29   30   31	\$15,655.61 ZLCL	\$1,390,61			THE PROPERTY OF THE PARTY OF TH		-	が大きされた A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2. 人名英格兰 人名英格兰	は少年を受ける	\$50.00	- 大学の大学の大学を	\$132.26	\$6,582			4.00pg 2.40
17   18   19   20   21   22   23   24   25   25   27   28   25   20   31	\$6,065.32 ZJF	\$410.37			\$43.64		+	\$70.	A STATE OF THE STA			\$73.01	915,59	393.07	1		
17   18   19   20   21   22   23   24   25   25   27   28   29   30   31	\$103.44 ZJCSF	\$9.76										\$3,86	247.75				
17   18   19   20   21   22   23   24   25   25   27   28   29   30   31	\$6,657.65 ZJCS	\$727.48	の ありまして からない	前海 法 医聚合	September 1	See Street	100	\$48.	State of the State	Part of the Part o	\$26.00	で動きは悪ないな	00,000	352,00	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		154000
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17   18   19   20   21   22   23   24   25   26   27   28   29   30   31	\$11 143 34 ZFARE1	T				1		San			\$76.57	\$6.39	\$35.94	\$49.60			
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17   18   19   20   21   22   23   24   25   26   27   28   29   30   31   Monthly Total   19   19   19   20   21   22   23   24   25   26   27   28   29   30   31   Monthly Total   19   20   21   22   23   24   25   26   27   28   29   30   31   Monthly Total   19   20   21   22   23   24   25   26   27   28   29   30   31   Monthly Total   19   20   21   22   23   24   25   26   27   28   29   30   31   Monthly Total   19   20   21   22   23   24   25   26   27   28   29   30   31   Monthly Total   19   20   21   22   23   24   25   26   27   28   29   30   31   Monthly Total   19   20   21   22   23   24   25   26   27   28   29   30   31   Monthly Total   19   20   21   22   23   24   25   26   27   28   29   30   31   Monthly Total   19   20   21   22   23   24   25   26   27   28   29   30   31   Monthly Total   19   20   21   22   23   24   25   26   27   28   29   30   31   Monthly Total   19   20   21   22   23   24   25   26   27   28   29   30   31   Monthly Total   19   20   21   22   23   24   25   26   27   28   29   30   31   Monthly Total   19   20   21   22   23   24   25   26   27   28   29   30   31   Monthly Total   25   25   25   25   25   25   25   2	\$65,533.12 ZBND	\$3,343.00		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Park Park	The Contract	- 15	\$168.	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	V. 100 100 100 100 100 100 100 100 100 10	\$326,00	<b>\$</b> 158.00		\$250.00			
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17         18         19         20         21         22         23         24         25         26         27         28         29         30         31         Monthly Total           1         1         19         20         21         22         23         24         25         26         27         28         29         30         31         Monthly Total           1         1         1,155,000         \$1,892,00         \$1,892,00         \$1,795,00	\$596,452.30 TOTAL RE	\$66,267.31				П	5.00 \$6,047.4	\$0.00 \$5,875		\$0.00			\$6,100.00	\$6,813.65			\$0.0
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17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Monthly Total	\$132,740.12 CASH	\$14,991.98				T	2	\$7,714			\$314.00	\$315.00		\$3,494,65		1	
17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Monthly Total	Vold Ck						+-	2		-	220 00	*R49 00		64 254 25			
17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Monthly Totals																	
	ceipts Total		<u>ي</u>	30	29	28	27			23	22	21	20	19	18	17	16

### ARIZONA STATE TREASURER

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

### STATE REMITTANCE REPORT

REPORT SEPTEMBER 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.: <u>928-567-6635</u>

Negative amounts are not to be used on this form

(Contact this Office for guidance regarding the handling of negative entries)

DESCRIPTION	STATUTE (ARS #)	<u>AMOUNT</u>					
FINES & FEES							
Confidential Inter Fund	08-135; 12-284D;	***************************************			•		
•	12-284.03A8	•	DESCRIPTION	<u>N</u>	STATUTE (ARS #)	AMOUN'	Γ
Juvenile Family Counseling	08-263C	***************************************					
Victim's Rights-Juvenile	08-418; 41-191.08		FINES & FEES (	continued)			
AHCCCS	11-292		DUI, OUI Assess.	(Gen. Fund) 5-	395.01,(TIL 12-31-08)		
JCEF-Filing Fees (ZJCSF)	12-284.03A7; 22-281C1;		(ZXDU	Л)		175.00	
	22-404C1	9.76	DUI, OUI Assess	5-395.01(12-31	-08& after)5-396,7;28-13	381-3	
JCEF-Time Payment (ZJCS)	12-113G; 12-116B	727.48	(Public	safety equip fu	ind) 28-8284, 6-8;14-172	3	
JCEF - Diversion Fee	12-113H		(ZPSE	F)		740.00	
JCEF- Probation Surcharge (ZPF	RSU) 12-114.01	3173.62	FARE General Ser	rvices Fee			
DNA Penalty Assessment (ZDNA	AS) 12-116.01C	1717.15	FARE Delinquent	Fee (FARE2)		718.23	
Domestic Violence	12-284.03A2		FARE Special Col	llections Fee (Z	FAREI)	1832.07	
Drug Prevention Res Center	12-284.03A1; 41-2402H		FARE Installment	Fee	•		
Child Abuse	12-284.03A3		Constable Ethics F	und	11-445 80%		
Sex Offender Monitoring Fund	13-119		Constable Ethics F		11-445 20%		
2011 Add'l Assmnt(**see below)	)12-116.04C (ZOS1)	_659.34	Photo Enforcemen	it Fee	41-1722		
State Treas.use only			Photo Enforcemen	t Service of Pro	ocess Fee		
50%	GTEM 50%	PSEF 50%	GITEM 41-172	4/ 11-1051			
Anti-Racketeering Fund	13-811B; 13-2314.01		OTHER FINES &	& FEES (descr	ibe and indicate ARS#)		
Drug & Gang Enforce Acct (ZD	ECJ) 13-811C; 41-2402	1119.33	<u>(7</u>		•		
Community Punishment	,	•					
Program Drug Fines	13-821; 12-299						
Citizens Clean Election Fund (ZC	CEF)		TAXES				
16-949D; 16-954C		2592.19	Prior Year Real Pr	operty	42-208		
Game & Fish - Wildlife	17-313A		Property-Min Scho	ool Tax	15-992B		
AZ Lengthy Trial Fund	21-222		SRP in Lieu		48-243		
Alternative Dispute	22-281C2; 12-135;		SRP Min School T	ax	15-992B; 48-243		
Resolution Fund	12-284.03A5		Other in lieu		48-243		
Mining Fees	27-208D		County Education	District	15-991.01A		
Child Passenger Restraint (ZCPF	RF) 28-907C	100.65	Personal Property		42-208		
DPS - Civil Penalty (HRFD)(HF	RFW)(ZHRF1 OV W)		Other Miscellaneo	us	42-208		
28-2533C; 28-4139	(HRF3)		State Water Bankin	ng	48-3715.03; 45-2425		
DUI Abatement Fund (ZDUIA)	28-1304; 28-1382,3	00.00	C.A.W.C.D.		48-3715		
Civil Penalties (General Fund)	28-737; 28-876; 28-2416		Groundwater Repl	enishment	48-3773.A3; 48-3772		
AZ Highway Fines (HURF)(ZSL	PD)28-5438F; 28-2533C	00.00					
Victim Comp/Assistance	31-411F; 31-466B		90/10 REVENUE				
Registrar of Contractors (ZRCA)	32-1107; 1124; 1166	00.00	Mobile Home Rela	ocation	33-1476.03 90%		
MSEF Penalty Assessment (ZMS	SEF)		Mobile Home/Ins	& Cost	33-1476.03 10%		
36-2219.01; 12-116.03	2F	3376.90					
CJEF Penalty Assessment (ZCJE	CF) 41-2401; 12-116.01	12,212.68	TOTAL AMO	UNT REM	ITTED:		
Arson Detection Reward Fund	41-2167D				By Check	32,006.26	
FTG Penalty Assessment 7% (ZF	TTGS)				By Cr Advise (Wire)		
41-2421J; 12-116.01B	3	1814.85			TOTAL	32,006.26	
Prison Overcrowding Fund (ZPC	OF) 41-1651	1037.01				4	$\approx$
Dept of Law - Crim. Cases	41-2421E4						ᅥ
			į.	For	State Tuesdanney Had	Order	- 1

**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

### Page 1 Processing

Court ID: <u>1354</u>

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

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

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

			TRAFFIC	FAILUF	E TO AP	PEAR**		
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

				CIVI	L TRAFFI	C			
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

				5. 28-702.01 AND 28-702.04 ivil Traffic Above)		
Filed	51	Trans In	0	TOTAL	51	

**LJ Page 1, Ver. 02.15.05** Printed: 10/03/11 03:40:55PM

Court ID:

1354

Page 2 Processing

County:

CAMP VERDE MUNICIPAL COURT

Report Month/Year: September 2011

				MISDI	EMEANOR				
	Pending 1st of Month	Filed	Trans In	SUB TOTAL	Tran Out	Other Term	TOTAL TERM	Stat. Corr.	Pending End of Month (j)
	(a)	(b)	(c)	(d)	(e)	<b>(f)</b>	(g)	(h)	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
TOTAL	572	38	0	610	0	80	80	0	530

### TRIALS HELD

Misdemeanor Court/FTA Trials Held:

0

Misdemeanor/FTA Jury Trials Held:

0

			FE	LONY				
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:

Felony, Misdemeanor, Criminal Traffic Initial: Appearances: 44

LOCAL NON-CRIMINAL ORDINANCES Pending Filed SUB-**Terminated** Stat. Pending 1st of TOTAL Corr. End of Month Month Parking 0 0 0 0 0 0 Non-Parking 0 0 0 0 0 0 TOTAL 0 0 0 0 0 0

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### Page 3 Processing

Court ID: <u>1354</u>

•	Court ID: <u>1334</u>	i .			
	County: CAMP	VERDE MUNICIP.	AL COURT	Report Month/Year: S	eptember 2011
			CIVIL COMPLAI	INTS	
	Small Clain		Detainer/ n Action	Other Civil	TOTAL
	(a)		(b)	(c)	(d)
Pending 1st of Month	. 0		0	0	0
Filed	0		0	0	0
Transferred In	. 0		0	0	0
SUBTOTAL	0		0	0	0
Transferred Out	· <b>0</b> .		0	0	0
Other Terminations	0		0	0	0
TOTAL TERMINATIO	ONS 0		0	. 0	0
Statistical Correction	0		0	0	0
Pending End of Month	0		0	0	0
s	small Claims Hearings	: Held/Defaults:	0	Civil Court Trials Held:	0
	mall Claims Hearings F before Volunteer Hearin		0	Civil Jury Trials Held:	0
. [		DOMESTIC VIOL	ENCE/HARASSN	MENT PETITIONS	
		Filed	Order Issued	Petition Denied	TOTAL TERM.
Г	Oomestic Violence	2	2	0	2
H	larassment	9	4	2	6
	HEARING		OKE OR MODIFY N AGAINST HAI	Y ORDER OF PROTECT	ΓΙΟΝ
_ (	Order of Protection:	0	T. (1944)	Injunction Against:	2

SPECIAL PROCEEDINGS/ACTIVITIES

0

0

LJ Page 3, Ver. 02.15.06

Peace Bond Complaints Filed:

Juvenile Hearings Held:

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5

Fugitive Complaints Filed:

Search Warrants Issued:

### Page 4 Processing

	Court ID:	1354		Report	
	County:	CAMP VERDE MUNIC		Month/Year:	September 2011
	<u> </u>		WARRANTS OUTS	TANDING	
	TRAFFIC	WARRANTS OUTSTANDING	<u> </u>		
				***************************************	
D.U.I.		108			
Serious Violations		8			
All Other Violations	<u> </u>	559			
TRAFFIC TOTAL		675			
		-			
	CRIMINAI	WARRANTS OUTSTANDE	٧G		
Felony		0			
Misdemeanor		573			
CRIMINAL TOTAL		573			
MAIL BY THE 20	FH WODKIN	G DAY OF MONTH:			
MAID DI TIME 20	III WORKIN	g bar of month:			
•					
Arizona Supreme C Administrative Offic 1501 W. Washingtor Phoenix, AZ 85007-	e of the Courts St., Suite 410		Signature	of the Judge/Magistral	e (or designee)
ATTN: Research/St (602) 542-9376			Name of I	preparer  Preparer	Voug hix
			/	10.311	

Date of Preparation

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		DEC 2011							0					0														000
		NOV 2011							0					0	-													0
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CAMP VERDE MUNICIPAL COURT	MONTHLY REPORT	SEPT 2011		40	3	0	45		88	159	C	ה	2	258	44	1182.71		1390.61		4339.05	395.73	145.47	184.19	492.80	0.00	32006.26	28384.42	6504707
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		JULY 2011		27	6	П	31		89	250	Ш		4	327	43	1304.17		1640.20		4175.32	380.82			795.53	00.00	29970.22	25813.15	61135 OA
		DESCRIPTION .	MISDEMEANOR &	CR TRAFFIC FTA	Ina	SERIOUS TRAFF	CRIMINAL TRAFF	MISDEMEANORS	SUBTOTAL	CIVIL TRAFFIC	HARASSMENT	101010611	ORDER OF PROTECTION	TOTAL FILINGS	IA/ARR IN CUSTODY	ATTY RESTITUTION	LCL ORD FEES	(Default/Warrant etc)	LCL CRT	ENHANCEMENT	JCEF TO TOWN	CVMO ADDL EQP\$13	DPS ADDL EQP \$13	YAV CTY JAIL/ADD FEE	YAN TRIBAL POLICE	STATE TREAS.	TOWN TREAS.	TOTAL CHECK

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### Camp Verde Marshal's Office Monthly Statistical/Activity Report

Incidents	<b>Sept</b> 2010	<b>Sept</b> 2011	<b>Fiscal</b> Year-to-date
	-		
Abandoned Vehicles	4	5	18
Alarm	19	12	66
Assaults - Felony	1	2	6 25
Assaults - Misdemeanor	10	10	
Animal Calls	35	105 5	345
Alcohol Offenses	3		
Agency Assists	111	157	491 46
Attempt to Locate	13	15	
Burglary - Residence	1	3	13
Burglary - Business	1	1	4
Child Abuse/Neglect	1	0	2
Citizen Dispute/Assist	80	89	456
Civil Problem	11	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
Total Incidents	793	993	3752
	Monthly Change	•	= 20.14%

0/00/0000 THRU 99/99/9999 9/01/2011 THRU 9/30/2011 0/00/0000 THRU 99/99/9999 10/11/2011 5.~ B. PROJECTS: All APPLIED DATES: 0/15SUED DATES: 9/1EXPIRE DATES: 0/1STATUS: ALL

01-NEW RES 03-RES REM Z-TEMPUSE PORCH/PAT PROJ TYPE Z-TEMPUSE Z-TEMPUSE DEMO-RES DEMO-RES RESIDENTIAL ACCESSORY BUILD RES ACC RES ACC PLB-COM ELE-RES ELE-RES ELE-RES ELE-RES GRADING RES ACC RES ACC FENCE FENCE SIGN 표 MH RESIDENTIAL ACCESSORY BUILD RESIDENTIAL ACCESSORY BUILD RESIDENTIAL ACCESSORY BUILD RESIDENTIAL ELECTRICAL RESIDENTIAL ELECTRICAL RESIDENTIAL ELECTRICAL RESIDENTIAL ELECTRICAL RESIDENTIAL DEMOLITION RESIDENTIAL DEMOLITION TEMPORARY USE PERMIT TEMPORARY USE PERMIT TEMPORARY USE PERMIT COMMERCIAL PLUMBING RESIDENTIAL REMODEL MANUFACTURED HOME MANUFACTURED HOME MANUFACTURED HOME PORCH/PATIO/DECK NEW RESIDENTIAL DESCRIPTION WALL SIGN GRADING FENCE FENCE PURINTONEL MORALESMOB NORTHERNAR TLPPLUMBIN CHRISCONNE PURINTONEL STANLEYSTE GUERRAMOBI MORALESMOB MULCAIRE&S BUILDERSWH YAVAPAI FEN CONTRACTOR MORALESMOB YAVAPAIFEN OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER BEC × WAY 3 R RD RD Z VERDE z 4055 E. CLEAR CREEK 1332 POWDERHORN RD 3535 SHARP SHOOTER 17 2423 LA GRANDE DR 团 2770 MIDDLE VERDE 3 1405 ROUNDUP RD N 1117 MEGHANS RD E Z z Z B Z 1117 MEGHANS RD 1405 ROUNDUP RD 3 348 S. MAIN ST. 2650 RAINBOW DR 658 PARK CIRCLE 2082 SCHAEFFER 2500 PIPER AVE 94 HOLLAMON #2 1944 BADGER LN 2423 LA GRANDE 94 HOLLAMON #1 BADGER IN 12 HEREFORD DR 1245 PETERSON 74 HOLLAMON W 2400 DATSI ST 333 W. MIDDLE LOCATION 1944 KLUCSARITS, THOMAS & KATHLE & SALES COPPER STAR INVESTMENTS LLC SHIRLEY BROWN FAMILY TRUST ARMSTRONG, ROIAL A & CYNTH ARMSTRONG, ROIAL A & CYNTH TRUST  $\Gamma\Gamma$ BOILEY, DAVID & CAROL BOILEY, DAVID & CAROL FAMILY DAVIS, JAMES & CAROL JAMES & CAROL DAVID & CARINA AFFINITY RV SERVICE WHITE HILLS WINERY, ANDROUS, CARLIE FRANKLIN, BRYAN LEDERER, CHERIE Murdock, Steve SHIRLEY BROWN VALEN, RUDY L. CAIN, ROBERT GANIS, LARRY GANIS, LARRY DOUG RV TOM AFFINITY PITTS, DAVIS, RIOS, LARA, NAME 9/29/2011 9/29/2011 9/15/2011 9/15/2011 9/27/2011 9/27/2011 9/20/2011 9/14/2011 9/14/2011 9/15/2011 9/15/2011 9/20/2011 9/06/2011 9/21/2011 9/29/2011 9/07/2011 9/12/2011 9/06/2011 9/12/2011 9/27/2011 9/13/2011 9/14/2011 ISSUE DATE 9/08/2011 9/01/2011 20110216 20110205 20110206 20110208 20110209 20110210 20110211 20110212 20110213 20110214 20110215 20110218 20110220 20110223 20110199 20110202 20110203 20110204 20110191 20110197 20110200 20110094 20110201 2011022 PROJECT

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	ISSUE DATE	NAME	LOCATION	CONTRACTOR	CONTRACTOR DESCRIPTION	PROJ TYPE
20110225	9/20/2011	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, JEFEREY & TERRI	1946 WOT EVANS DR	LYONESONMO	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

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10/11/2011 5:72 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

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

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
01-NEW - NEW RESIDENTIAL BUILDING		160,252.72	4,915.32
03-RES - RESIDENTIAL REMODEL	ä	2,800.00	162.36
04-RES - RESIDENTIAL ACCESSORY BL	Ą	118,580.55	2,803.51
B/RW - BLOCK/RETAINING WALL	H	7,029.00	277.86
DEMO-RES - RESTDENTIAL DEMOLITION	ব	16,700.00	200.00
ELECTRICAL COMMERCIAL BURGIRICAL	,I	250.00	50.00
RIETRES - RESIDENTIAL ELECTRICAL	· o	6,400.00	250.00
HUNET - FENCE	· C1	8,754.00	24.25
GRADING - GRADING	-	80,000,00	2,290.45
MECH-RES - RESIDENTIAL MECHANICAL	H	00.0	00.0
MH - MANUFACTURED HOME CAL	4	113,000.00	1,020.00
LUMBING	-1	200.00	50.00
PIR-RES - RESIDENTIAL PLUMBING	<b>—</b> і	00.00	00.0
PORCH/PAT - PORCH/PATTO/DECK	· <del>• •</del>	8,220.00	300.96
STGN-WALL SIGN	·	100.00	10.00
Z-TEMPUSE - TEMPORARY USE	4	00.00	00.0
*** TOTALS ***	34	522,286.27	12, 354.71

10/11/2011 5.72 PM PROJECTS: All APPLIED DATES: 0/00/0000 THRU 99/99/99999 ISSUED DATES: 9/01/2011 THRU 9/30/2011 EXPIRE DATES: 0/00/0000 THRU 99/99/9999 STATUS: ALL

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

	# OF PROJECTS	# OF SEGMENTS	VALUATION	SIII
*BLANK* - *BLANK*		4	218,833.27	6,516.15
03-RESERM - RESTORNTIAL REMODEL		Н	2,800.00	162,36
	<del>,1</del>	, <b>-</b> -1	7,029.00	277.86
	4	<b>ਧਾ</b>	16,700.00	200.00
	<del>c-l</del>	H	250.00	50.00
FLE-RES - RESTDENTIAL RIECTRICAL	·rtý	9	6,400.00	250.00
	2	. 23	8,754.00	24.25
GRADING - GRADING	H	Н.	80,000,00	2,290.45
MECH-RES - RESTDENTIAL MECHANICAL	0	₩	00.00	00.00
	4	4	113,000.00	1,020.00
PLB-COM - COMMERCIAL PLUMBING	<del>, ,  </del>	н	200.00	50.00
PIBLES - RESIDENTIAL PLIMBING	0		00.0	00.00
PORCH - PORCH/PATTO/DRCK	. <del></del>	H	8,220.00	300.96
RES - RESIDENTIAL ACCESSORY BUILDING	-	r	60,000,00	1,202.68
STGN-WALL - WALL STGN	e-l	·—	100.00	10.00
Z-TEMP - TEMPORARY USE PERMIT	<b>4</b>	4	0.00	00.00
*** S.IATOT ***	31	34	522,286.27	12,354.71

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### SELECTION CRITALIA

REPORT SELECTION

PROJECT RANGE FROM:
PROJECT STATUS:
CONTRACTOR:
PROJECT TYPE:
SEGMENT:
VALUATION RANGE FROM:

THROUGH ZZZZZZZZZZZ

THROUGH 999,999,999.99

0.00

All All All

PROJECT DATES

00/00/0000 ТHROUGH 99/99/9999 09/01/2011 THROUGH 09/30/2011 NO 00/00/0000 THROUGH 99/99/9999 NO APPLIED RANGE FROM: 0
ISSUED RANGE FROM: 0
USE SEGMENT DATES: N
EXPIRE RANGE FROM: 0
USE SEGMENT DATES: N

PRINT OPTIONS

TOTALS ONLY:
INCLUDE SEGMENTS: NO
COMMENT CODES: None

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

## TOWN OF CAMP VERDE C.... MUNITY DEVELOPMENT MONTHLY REPORT: September 2011

TOTAL PERMITS FOR MONTH:			<u>بع</u>	
EMPLOYEE TRAINING:				
ZONING COMPLAINTS FOR THE MONTH:				
	Files Continued from Previous Month		56	
	New Files (started/investigated)		14	
	Files Closed (in compliance)		7	
	Property Inspections Performed		22	
	Zoning Violations Issued		<b>~</b>	
	Courtesy Letters Sent		<del></del>	
	Citations Issued		0	
	Civil Hearings		0	
	Criminal Complaints Filed		0	
MISCELLANEOUS DUTIES PERFORMED				
-	Zoning Clearances		15	
	Misc. Site Inspections		5	
	Misc. Meetings		29	
	Town Postings		្ស	
No.	Business License Review		18	
	Business License Site Inspections		<b>.</b> 23.	
	Document Transmittals		CI	
PLAN REVIEWS FOR THE MONTH:			O	
INSPECTIONS FOR THE MONTH: VIOLATIONS FOR THE MONTH:			20	
	Grading w/o permit:			
	Building w/o permit:			
		Building	Planning	Total
PHONE CALLS RECEIVED:		405	309	714
CUSTOMERS ASSISTED:		177	42	219

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

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FEES VID \$2,627.00	00.0\$		
HIRTEES \$2827 000	Unit Reen \$2278000 80.00	Universes 15286	
### ### ### ### ### ### #### #### ######	00.00 00.00	\$0.00\$	POINCE GENICON LIBRARY PARKO & RECO
\$\$49,00 \$0.00	\$4977.00	\$0.00	
FOLICE GENIGON LIBRARY \$275.00 \$5.00 \$0.00	\$249!00 \$523!00 \$497.00 \$0.00 \$0.00 \$0.00	\$300100 \$630100 \$0.00 \$3001000 \$630100 \$0.00 \$0.00	GEN GOV
# POLICE ************************************	\$249100	\$300000	HOMOR
			Aninkassinia ekona
KÖDRESS			ADDRESSIUM
	MANUFACTUREDIHOMES	MULTI FAMILY	NONFRESIDENTIFAL
SPR SPR TOTAL	MANU	MULTIN TOTAL	NON

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

TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00'0\$	
OTHER NOWRESIDENTIME SQ. FT.							
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
REVENUE ACCOUNTS	PouloE	GENIGOW	LIBRARY T	GENIGOV/ LIBRARY PARKS'8'REC	HEESIMONTH	FEESYTID	
TIOTIAL REVENUE	S 985392	W AND PROPERTY.		0010\$	00/0\$	\$2,627.00	
Year to Date Totals by Category	POLICE YTD Total \$275.00	GEN GOV. YTD Total \$578.00	LIBRARY F	PARKS & REC YTD Total \$1;225.00			
IFABLE ONE DEVELORMENI SÉEES	Police	4 6	- III branv	Lilbrany Ranks & Rec	Total		
Residential/Per Unit			Per Hous	Per Housing Unit			
Single Family	\$275.00	\$578.00	\$549.00	\$1,225.00	\$2,627.00		
Multifamily Mobile Home	\$249.00	\$523.00	\$497.00	\$1,109.00			
Non-Residential			Per 1,000 S	Per 1,000 Square Feet			
820 Com/Shop Ctr 25,000 SF or less	\$1,336.00	\$312.00	The second secon		\$1,648.00	(	
820 Com/Shop Ctr 25,001-50,000 SF	\$1,048.00	\$268.00			\$1,316.00	0	
820 Com/Shop Ctr 50,001-100,000 SF 820 Com/Shop Ctr 100,001-200,000 SF	\$917.00 \$794.00	\$234.00 \$208.00			\$1,151.00 \$1,002.00		
=							

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

820 Com/Shop Ctr over 200,000 SF	\$681.00	\$187.00	
710 Office/Inst 10,000 SF or less	\$527.00	\$420.00	
710 Office/Inst 10,001-25,000 SF	\$427.00	\$388.00	
710 Office/Inst 25,001-50,000 SF	\$364.00	\$367.00	
710 Office/Inst 50,001-100,000 SF	\$310.00	\$347.00	
720 Medical-Dental Office	\$841.00	\$380.00	
610 Hospital	\$409.00	\$317.00	
770 Business Park	\$297.00	\$296.00	
110 Light Industrial	\$162.00	\$217.00	
140 Manufacturing	\$88.00	\$168.00	
150 Warehousing	\$115.00	\$120.00	
			HE CHARLES TO SELECT A SECURITION OF THE SECURIT
Other Non-Residential			
320 Lodging (per room)	\$131.00	\$67.00	
565 Day Care (per student)	\$104.00	\$15.00	
620 Nursing Home (per bed)	\$55.00	\$34.00	