

# December 2009 Monthly Report



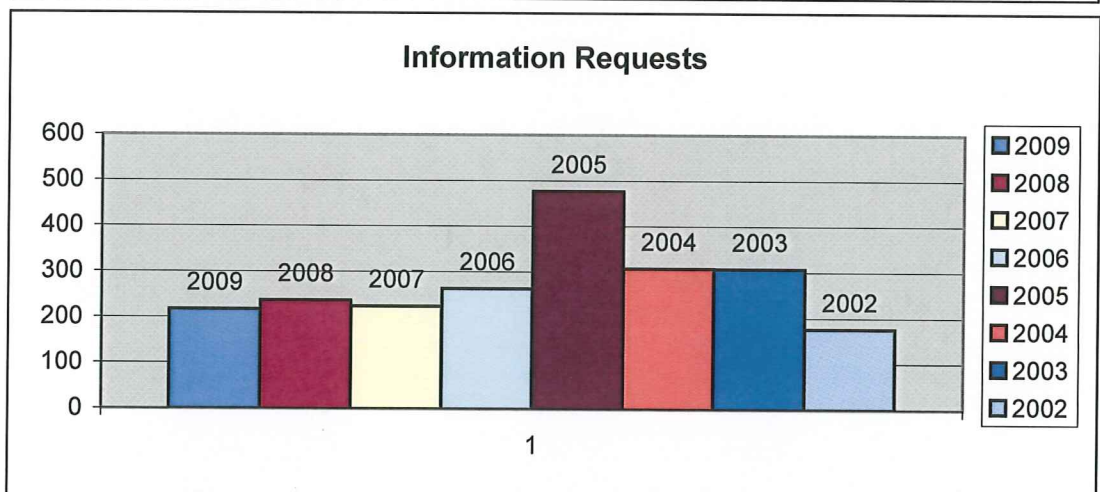
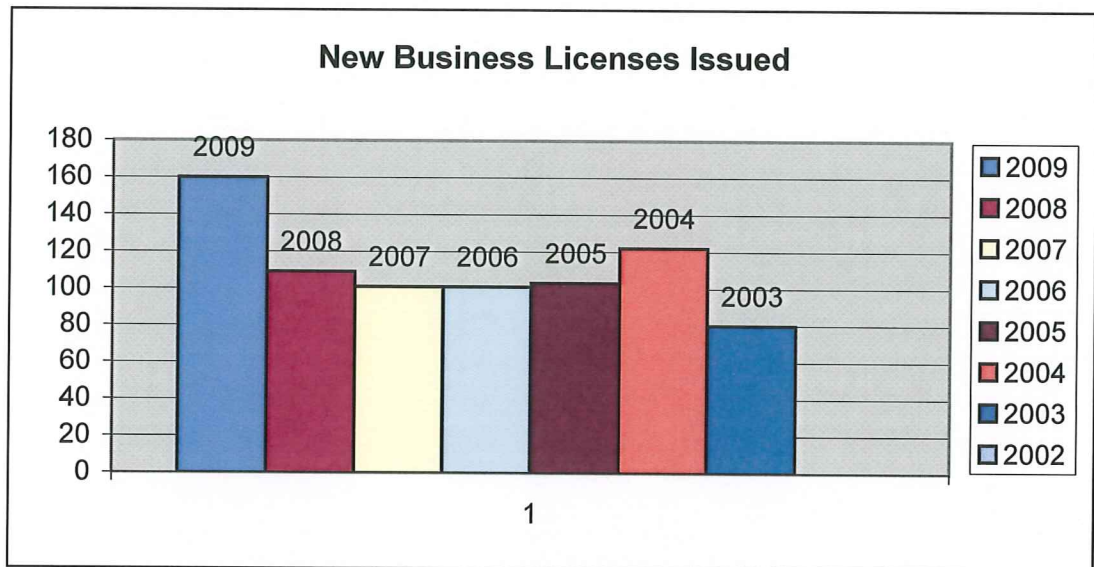
*Town Manager  
Michael Scannell  
928-567-6631 ext 102*

## *DEPARTMENT HEAD INFORMATION*

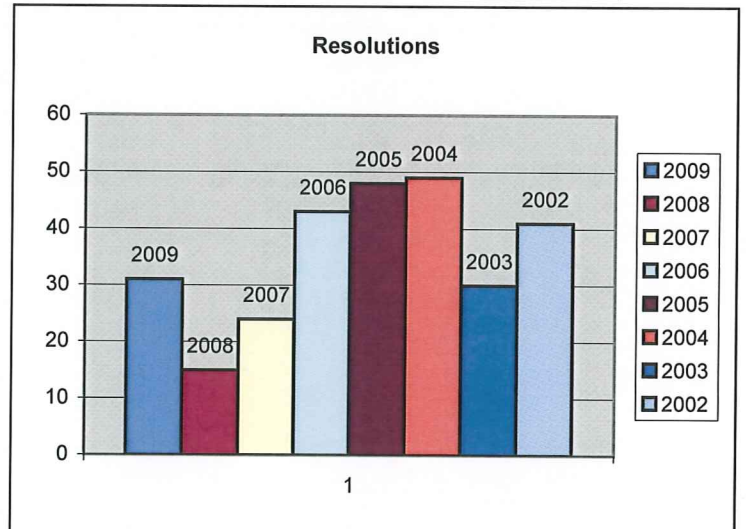
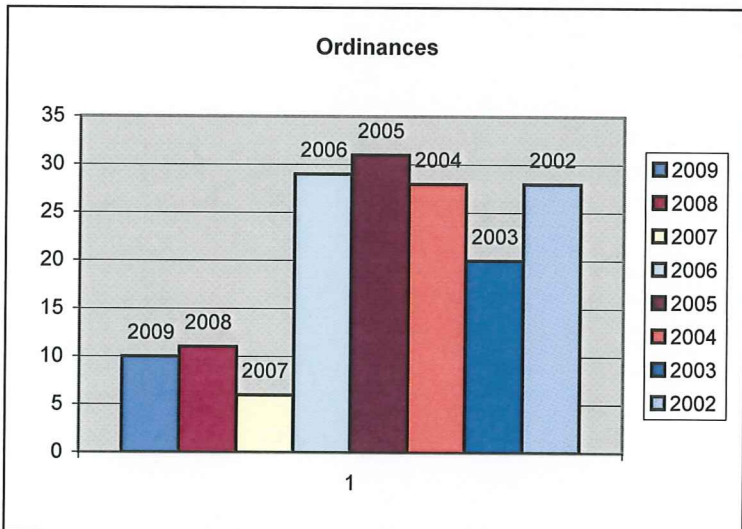
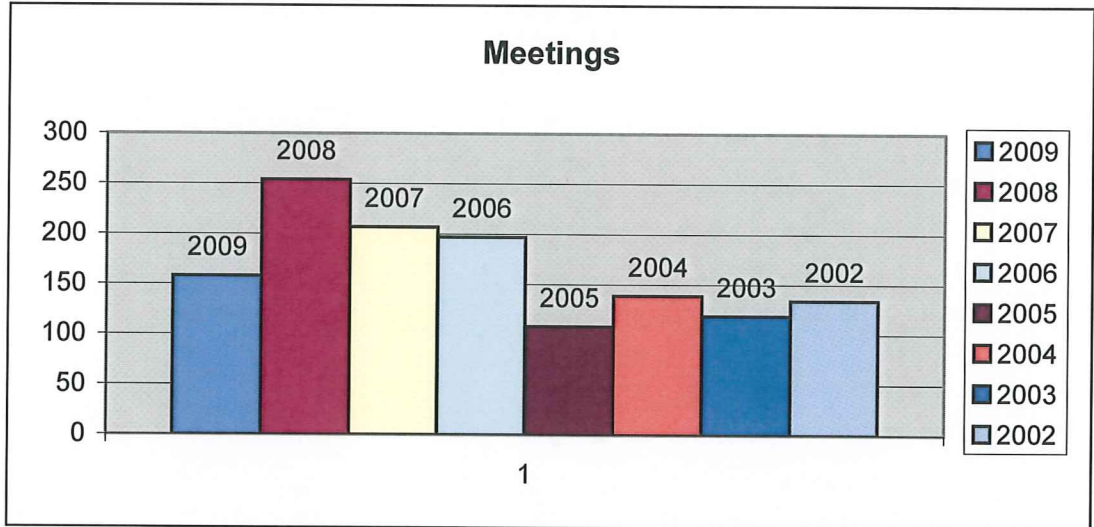
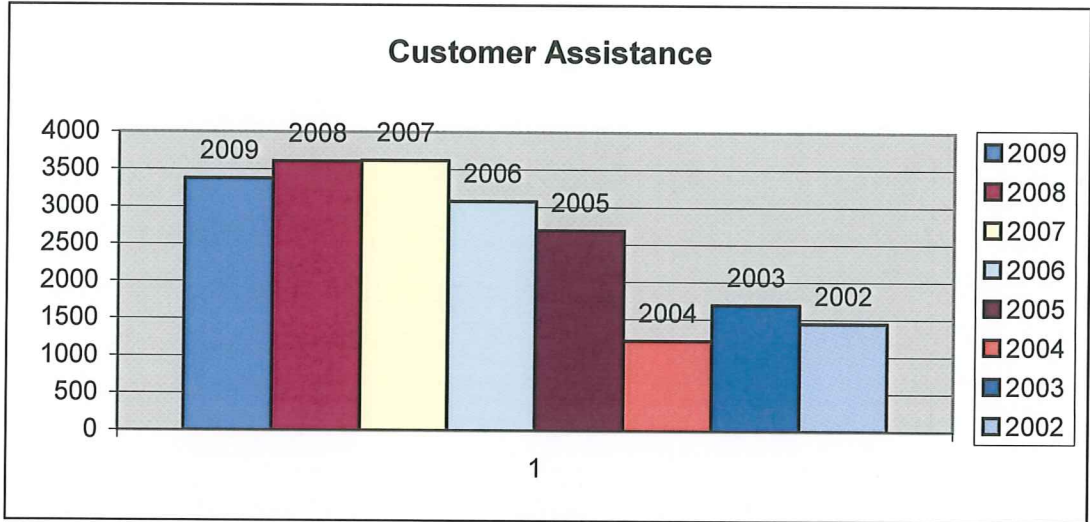
<i>Clerk</i>	<i>Debbie Barber</i>	<i>ext 107</i>
<i>Finance Director</i>	<i>Vacant</i>	<i>ext 104</i>
<i>Marshal</i>	<i>Dave Smith</i>	<i>ext 406</i>
<i>Engineer/Public Works</i>	<i>Ron Long</i>	<i>ext 129</i>
<i>Judge</i>	<i>Rodger Overholser</i>	<i>ext 128</i>
<i>Librarian</i>	<i>Gerard Laurito</i>	<i>567-3414</i>
<i>Recreation Supervisor</i>	<i>Lynda Moore</i>	<i>ext 132</i>
<i>Community Development-Acting</i>	<i>Mike Jenkins</i>	<i>ext 118</i>
<i>Special Projects Administrator</i>	<i>Matt Morris</i>	<i>ext 115</i>

2002-2009  
CLERK'S OFFICE COMPARISON

2009 Totals	Totals 2009	Totals 2008	Totals 2007	Totals 2006	Totals 2005	Totals 2004	Totals 2003	Totals 2002
<b>Business Licenses:</b>								
New Licenses Issued	160	109	101	101	103	122	80	N/A
Renewals paid	453	501	482	433	451	495	402	437
<b>Information Requests:</b>	217	237	224	263	477	308	307	176
<b>Hours Research</b>	26	56	47	82	337	61	106	164
<b>Zoning Complaints</b>	54							
	*Since June 2009							
<b>Customer Assistance</b>	3377	3606	3622	3075	2686	1211	1694	1444
<b>Total meetings for year</b>	158	254	207	197	108	139	119	134
<b>Ordinances Resolutions</b>	10	11	6	29	31	28	20	28
	31	15	24	43	48	49	30	41



2002-2009  
CLERK'S OFFICE COMPARISON



**TOTAL REVENUE IN 2009**

**\$26,146**

**Clerk's Office  
December 2009**

<b>Business Licenses:</b>	<b>2002</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
Renewals paid	26	36	56	38	38	47	66	44
New Licenses Issued	NA	7	16	10	3	6	4	16
Business Licenses On File	449	435	489	526	547	543	540	590

**Information Requests:**

In house	15	18	15	20	10	22	18	15
Public	1	2	4	2	2	4	3	1
Total	16	20	19	22	12	26	21	16

<b>Hours Research</b>	5	2	6	13	3	7	5	2
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<b>Citizen Complaints</b>	3	0	0	0	0	0	0	0
<b>Zoning Complaints</b>								5

<b>Customer Assistance</b>	110	137	85	150	188	317	282	228
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**Meetings**

Council Regular	2	2	2	3	2	3	3	3
Council Special	0	1	4	3	1	0	3	1
Council Executive	N/A	N/A	N/A	N/A	0	3	3	1
Council Work	N/A	N/A	N/A	N/A	0	0	0	0
Amended Agenda	N/A	N/A	N/A	N/A	2	0	1	2
Additional Information	N/A	N/A	N/A	N/A	2	2	1	1
Public Notices	N/A	N/A	N/A	N/A	2	0	0	2
Commissions & Committees	4	5	6	6	5	6	6	1
<b>Total for Month</b>	<b>6</b>	<b>8</b>	<b>12</b>	<b>12</b>	<b>14</b>	<b>14</b>	<b>17</b>	<b>11</b>

<b>Ordinances</b>	0	4	1	0	1	0	1	0
<b>Resolutions</b>	1	1	2	1	1	4	0	2

NAME OF BUSINESS	LIC#	Physical Address	City/Town
Arizona solar Installation LLC	1939	2825 E. Hwy 89A	Cottonwood
American Solar Electric Inc.	1940	1475 N. Scottsdale, Ste 410	Scottsdale
Joe Mar Automatic Sprinkler	1941	1450 E. Reay Rd	McGuireville
Brown Development Inc.	1942	2250 Moonshadow	Chino Valley
Cowgill Construction	1943	305 Mountaw Shadow Dr.	Sedona
Rasponi Plumbing and Heating LLC	1944	1090 S Morning Light Court	Cornville
Morales Mobile Home Service Inc.	1945	2700 W. Rd 3 North	Chino Valley
R H Resources Inc. dba Rods Plumbing	1946	2619 Union Dr.	Cottonwood
Sentry Fire Protection LLC	1947	1630 McDonald Dr	CV
California Hot Wood Inc dba Canyon Wood Supply-PENDING	1948	1608 Murdock	CV
Yeager Weapons Inc.	1949	1821 N. Rustler Trail	CV
Paragon Plumbing Inc	1950	8321 E. Jacque Dr	Prescott Valley
LHR Tax & Accounting Inc.	1951	155 Montezuma Castle Hwy	CV
Inc.	1952	4730 N. Sheridan Lane	Prescott Valley
Verde Vista Care and Rehab Inc.	1953	15 E. Hwy 260	CV
Food Service Concepts Inc.	1954	1101A W. Melinda	Phoenix
Proven Ecological Inc.	1955	815 N. 1st Ave, Suite 4	Phoenix

**December Revenue was \$1,652**

Camp Verde Marshal's Office  
Monthly Statistical/Activity Report

Incidents	Dec 2008	Dec 2009	Fiscal Year-to-date
Abandoned Vehicles	7	4	221
Alarm	26	26	437
Assaults - Felony	2	1	44
Assaults - Misdemeanor	12	4	91
Animal Calls	82	68	1207
Alcohol Offenses	2	2	75
Agency Assists	38	25	770
Attempt to Locate	10	9	193
Burglary - Residence	4	0	91
Burglary - Business	3	2	22
Child Abuse/Neglect	1	0	33
Citizen Dispute/Assist	38	53	1191
Civil Problem	0	1	33
Criminal Damage	17	8	258
Controlled substance/Drugs	4	2	73
Dead Body	2	1	37
Disorderly Conduct	21	6	255
Domestic Violence	18	9	279
DUI - alcohol or drugs	10	4	157
Fraud	5	2	25
Fire	2	0	89
Fireworks	2	1	22
Harassment	6	5	208
Juvenile runaway	3	0	43
Juvenile problems	13	8	306
Kidnapping/Custodial Interference	1	2	19
Lost or Found property	6	4	218
Littering	5	3	46
Missing Person	2	0	30
Misc. Incident	85	59	1242
Noise Disturbance	8	10	294
Parking problem	1	4	145
Recovered Stolen Vehicle/Property	0	0	8
Serve Court Papers	0	0	98
Sex Offenses	0	3	48
Suicide	0	1	16
Suspicious activity	57	52	827
Traffic Accidents	15	21	428
Traffic Hazards	4	9	163
Threatening	2	1	110
Traffic Offenses	240	218	3498
Trespassing	7	2	110
Theft	17	20	452
Auto theft	0	1	46
Violation of Court Order	3	2	44
Warrant Arrest	7	4	168
Welfare Check/property check	4	0	575
Weapons Offense	5	5	118
<b>Total Incidents</b>	<b>797</b>	<b>662</b>	<b>14863</b>
	<i>Monthly Change</i>	=	<b>-16.94%</b>



Public Works Monthly Report for DECEMBER  
2009

**Streets Division:** The Crew worked to repair, clean or replace many road signs and met with a citizen to discuss placement of speed signs on their street. General maintenance and repairs were made to hand tools, equipment and vehicles in preparation of winter and wet weather; picked-up and stored cinders at the yard in case of freezing road conditions. Streets crew worked with Maintenance division to prepare and clean up for the Christmas Parade of Lights. Street sweeper and or kick broom in Ft. River Caves, Riddell Ranch Acres, Long Riffle, Main St. Bladed Middle Verde and Wilson Rd. Tree trimming, weed abatement is ongoing all through Town.

**Engineering:** Ron Long attended NACOG Technical Subcommittee meeting and has taken the responsibility of Chairman for 2010 year. All divisions of Public Works worked to reduce budgets and cut costs. Ron and Marvin Buckel met with the Camp Verde Water Co. to review the 90% plans for Cliffs Drainage; the department is waiting for Yavapai County comments in order to move forward on this project. Meetings with George Reeve of George Reeve Enterprises produced proposed parcel boundaries for the potential Public Works Yard on Industrial Dr.; two Verde Valley appraisers will be submitting bids to complete the appraisal.

**PARKS AND RECREATION:** The 1<sup>st</sup> – 4<sup>th</sup> grade Grasshopper teams, are practicing and competition is underway. The Jr. Suns (Grasshoppers) and members of the public had a bus trip to Phoenix for a Suns game, the Suns won that night; no doubt because of the Grasshopper support! Although the Parade of Lights was smaller than in prior years, everyone had a good time and the Christmas Bazaar was a success!

**Maintenance:** Prepared for the Holidays by hanging lights, banners and Main street decorations. Installed four Defibrillators at the Public Works, Clerk's, Marshal Office and Library. Repairs were required to stop water leaks at Butler Park, and the Marshal's Office.

**STORMWATER:** Ron Long attended the Northern Arizona Stormwater Protection meeting. The Street Crew worked on West Park Verde Rd. to build a retention wall. Cleaned silt from and graded water channel at detention pond on Middle Verde Rd.



TOWN OF CAMP VERDE DEVELOPMENT IMPACT FEE MONTHLY REPORT: December 2009

TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER NON-RESIDENTIAL							
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REVENUE ACCOUNTS							
TOTAL REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,264.00
Year to Date Totals by Category							
<b>TABLE ONE DEVELOPMENT FEES</b>							
	Police	Gen Gov.	Library	Parks & Rec	Total		
<b>Residential/Per Unit</b>	<b>Per Housing Unit</b>						
Single Family	\$275.00	\$578.00	\$549.00	\$1,225.00	\$2,627.00		
Multifamily	\$300.00	\$630.00	\$599.00	\$1,336.00	\$2,865.00		
Mobile Home	\$249.00	\$523.00	\$497.00	\$1,109.00	\$2,378.00		
<b>Non-Residential</b>	<b>Per 1,000 Square Feet</b>						
820 Com/Shop Ctr 25,000 SF or less	\$1,336.00	\$312.00			\$1,648.00		
820 Com/Shop Ctr 25,001-50,000 SF	\$1,048.00	\$268.00			\$1,316.00		
820 Com/Shop Ctr 50,001-100,000 SF	\$917.00	\$234.00			\$1,151.00		
820 Com/Shop Ctr 100,001-200,000 SF	\$794.00	\$208.00			\$1,002.00		
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		



TOWN OF CAMP VERDE DEVELOPMENT IMPACT FEE MONTHLY REPORT: December 2009

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

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: December 2009

NAME	DESCRIPTION	ADDRESS	PARCEL #	PERMIT #	FEE	VALUE	YTD FEE	YTD VALUE	DATE
<b>SFR</b>									
Mecham, Samuel	SFR	3459 S. Saguario Ln	404-16-151	2009334	\$965.75	\$95,590.00			12/17/2009
<b>TOTAL</b>	<b>1</b>	<b>FY YTD SFR:</b>	<b>5</b>		<b>\$965.75</b>	<b>\$95,590.00</b>	<b>\$10,279.75</b>	<b>\$1,196,053.00</b>	
<b>MANUFACTURED HOMES</b>									
Wolfe, Jeremy	Mfg Home - Reple	488 S. 2nd St.	404-22-067	2009324M	\$200.00	\$4,700.00			12/14/2009
<b>TOTAL</b>	<b>1</b>	<b>FY YTD MFG HOME:</b>	<b>7</b>		<b>\$200.00</b>	<b>\$4,700.00</b>	<b>\$1,400.00</b>	<b>\$101,200.00</b>	
<b>COMMERCIAL</b>									
Camp Verde Feed	Hay Barn	584 S. Main St.	404-23-036A	2009239CSC	\$321.25	\$20,000.00			12/11/2009
Carioca Co.	Sewer Yardline	1673 W. Hwy 260	403-22-033B	2009335C	\$50.00	\$8,000.00			12/16/2009
Denny's-QK, Inc.	Sewer Yardline	1630 W. Hwy 260	403-22-029U	2009350C	\$50.00	\$3,000.00			12/31/2009
<b>TOTAL</b>	<b>3</b>	<b>FY YTD COMMERC</b>	<b>19</b>		<b>\$421.25</b>	<b>\$31,000.00</b>	<b>\$2,327.75</b>	<b>\$149,147.75</b>	
<b>MISCELLANEOUS</b>									
McGill, Mickey	ZC-Shed	3681 W. Northern Av	403-13-075	2009312	\$25.00	\$4,600.00			12/14/2009
Simbric, Robert	Solar Hot Water	1091 N. Gilbert Way	404-18-171L	2009314	\$167.25	\$8,430.00			12/7/2009
Fahy, Leslie	Sewer Yardline	380 Cliffhouse Dr.	404-30-138	2009315	\$50.00	\$1,863.00			12/11/2009
Zimmerli, Robert	Sewer Yardline	58 S. Red Angus Dr.	404-19-077	2009316	\$50.00	\$1,250.00			12/2/2009
Wolfe, Jeremy	Demo-Mfg Home	488 S. 2nd St.	404-22-067	2009317	\$50.00	\$8,000.00			12/2/2009
Skoff, Richard	Solar Photovoltaic	596 S. Lena Dr.	404-30-031F	2009318	\$265.25	\$15,238.00			12/10/2009
Ash, Jim	Sewer Yardline	295 Hereford Dr.	404-19-052	2009320	\$50.00	\$2,251.00			12/4/2009
Short, Dennis	ZC-Playhouse	739 W. Buffalo Tr.	404-18-119	2009321	\$25.00	\$100.00			12/29/2009
Fabrin, Ethel	Garage/Shop	275 W. Shill Rd.	404-03-131	2009322DP	\$624.05	\$48,000.00			12/8/2009
Wolfe, Jeremy	Sterwall	488 S. 2nd St.	404-22-067	2009323	\$35.70	\$6,800.00			12/14/2009
Wolfe, Jeremy	Upgrade Electric	488 S. 2nd St.	404-22-067	2009325	\$50.00	\$2,500.00			12/14/2009
J & A Property Serv	Demo-Mfg Home	3433 W. Wilson Ct.	403-13-018	2009326	\$50.00	\$500.00			12/7/2009

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: December 2009

Otto Bond & Bail-Le	Sign Footing	2931 Commonwealth	403-25-023	2009327	\$50.00	\$500.00	12/21/2009
Kroese Family Trust	Sewer Yardline	156 S. Soldier Dr.	404-30-156	2009329	\$50.00	\$2,500.00	12/8/2009
Casa Verde MHP-S	Demo-Mfg Home	94 W. Hollamon #10	404-22-005A	2009331	\$50.00	\$500.00	12/14/2009
Ramsey, Carl	Solar Photovoltaic	215 W. Hereford Dr.	404-19-049	2009332	\$195.25	\$10,600.00	12/16/2009
White Hills MHP-Bil	Electric Meter Ref	2221 Sierra Verde Rd	404-12-027C	2009333	\$50.00	\$500.00	12/15/2009
Ackerman, Nancy	Electric Service U	333 Fifth St.	404-22-044G	2009336	\$50.00	\$500.00	12/16/2009
J & A Property Serv	Interior Remodel	3433 Wilson Ct.	403-13-018	2009337DP	\$391.25	\$25,000.00	12/18/2009
Gallagher, Larry	Sewer Yardline	251 S. River Cave Rd	404-30-130	2009338	\$50.00	\$2,150.00	12/17/2009
Smail, George	Sewer Yardline	265 W. Charolais Dr.	404-19-027	2009339	\$50.00	\$2,430.00	12/17/2009
Zvara, Glenda	Front/Rear Porch	2945 S. Hilltop Dr.	404-15-042	2009340	\$83.25	\$2,720.00	12/21/2009
Loving, Linda	Metal Storage Bui	82 N. Red Angus Dr.	404-19-073	2009341DP	\$363.25	\$23,000.00	12/18/2009
Stokes, Kenneth	Sewer Yardline	1246 W. Peterson Rd	403-22-003J	2009342	\$50.00	\$3,000.00	12/21/2009
Malloy, Matthew	Sewer Yardline	61 Shorthorn Dr.	404-19-080	2009343	\$50.00	\$2,000.00	12/22/2009
Stary, Jack	Sewer Yardline	271 River Cave Rd.	404-30-129	2009344	\$50.00	\$1,959.00	12/22/2009
Huff, Rolland & Pat	Sewer Yardline	375 Cliffhouse Dr.	404-30-171	2009345	\$50.00	\$1,500.00	12/28/2009
Bert, Richard	Electric Pedestal	2894 Palo Verde Ln	404-15-233	2009346	\$50.00	\$500.00	12/29/2009
Cusumano, Joe	Sewer Yardline	12 W. Hereford Dr.	404-19-035	2009347	\$50.00	\$1,500.00	12/30/2009
Trinidad, Lupe	Sewer Yardline	131 S. River Cave Rd	404-30-134	2009349	\$50.00	\$1,800.00	12/30/2009
<b>TOTAL</b>	<b>30</b>	<b>FY YTD MISC:</b>	<b>110</b>		<b>\$3,175.25</b>	<b>\$182,191.00</b>	<b>\$17,107.15</b>
<b>\$941,428.25</b>							
<b>SIGNS</b>							
Verde Valley News	Wall Sign	283 S. Third St.	404-22-012C	2009289C	\$32.00	\$600.00	12/3/2009
Otto Bond & Bail-Le	Off Premise Sign	2931 Commonwealth	403-25-023	2009328C	\$32.00	\$400.00	12/21/2009
<b>TOTAL</b>	<b>2</b>	<b>FY YTD SIGNS:</b>	<b>11</b>		<b>\$64.00</b>	<b>\$1,000.00</b>	<b>\$820.00</b>
<b>\$43,442.59</b>							
<b>MULT. FAMILY</b>							
<b>TOTAL</b>	<b>0</b>	<b>FY YTD MULT. FAMI</b>	<b>0</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>\$0.00</b>							

**MONTHLY REVENUE SUMMARY:**

	REVENUE	FY YTD	ACCOUNT
COPIES	\$1.25	\$92.20	01-40-50-4100
PLANNING & ZONING HEARINGS PERMITS	\$50.00	\$1,775.00	01-40-50-4141
PLAN REVIEW	\$4,762.25	\$31,024.65	01-40-51-4143
ZONING CLEARANCE FEES	\$2,217.95	\$14,569.78	01-40-51-4140
ENGINEER PLAN REVIEW	\$440.00	\$2,255.00	01-40-51-4141
SIGNS	\$0.00	\$37.00	01-40-40-4140
ZONING FINES	\$64.00	\$820.00	01-40-51-4141
PENALTY FEES	\$321.25	\$2,096.25	01-40-50-4142
RECORDING FEES	\$0.00	\$0.00	01-40-51-4143
<b>TOTAL REVENUE</b>	<b>\$7,856.70</b>	<b>\$52,669.88</b>	<b>Building without permit</b>

**TOTAL PERMITS FOR MONTH:**

37

**EMPLOYEE TRAINING:**

Robert Foreman was certified as a Commercial Mechanical Inspector

**ZONING COMPLAINTS FOR THE MONTH:**

Files Continued from Previous Month	16
New Files (started/investigated)	5
Files Closed (in compliance)	4
Property Inspections Performed	22
Zoning Violations Issued	0
Courtesy Letters Sent	5
Citations Issued	0
Civil Hearings	0
Criminal Complaints Filed	0

**MISCELLANEOUS DUTIES PERFORMED**

Zoning Clearances	10
Misc. Site Inspections	15
Misc. Meetings	21
Town Postings	4
Business License Review	14
Business License Site Inspections	1
Document Transmittals	3

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: December 2009

PLAN REVIEWS FOR THE MONTH:  
INSPECTIONS FOR THE MONTH:  
VIOLATIONS FOR THE MONTH:

12  
75  
1

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

1

**Building**  
167  
89

**Planning**  
306  
54

**Total**  
473  
143

PHONE CALLS RECEIVED:  
CUSTOMERS ASSISTED:

Revised 08/09

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

## Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: December 2009

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	59	7	399	465
Filed	5	2	89	96
Transferred In	0	0	0	0
<b>SUBTOTAL</b>	<b>64</b>	<b>9</b>	<b>488</b>	<b>561</b>
Transferred Out	0	0	0	0
Other Terminations	4	2	68	74
<b>TOTAL TERMINATIONS</b>	<b>4</b>	<b>2</b>	<b>68</b>	<b>74</b>
Statistical Correction	0	0	0	0
Pending End of Month	60	7	420	487

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

TRAFFIC FAILURE TO APPEAR**								
Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
242	2	0	244	0	2	2	0	242

**\*\*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: **3**      Criminal Traffic/FTA Jury Trials Held: **0**

CIVIL TRAFFIC									
Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Default Judg- ment	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
129	82	0	211	0	5	84	89	0	122

Civil Traffic Hearings Held: **2**

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)				
Filed		Trans In		TOTAL
14		0		14

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: December 2009

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)	590	<del>43</del> 44	0	<del>633</del> 634	0	54	54	0	<del>579</del> 580
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0	0
<b>TOTAL</b>	590	<del>43</del> 44	0	<del>633</del> 634	0	54	54	0	<del>579</del> 580

## TRIALS HELD

Misdemeanor Court/FTA Trials Held: **3**

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:	32					

## 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 4 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report

Month/Year: December 2009

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

### TRAFFIC WARRANTS OUTSTANDING

D.U.I.	110
Serious Violations	8
All Other Violations	582
<b>TRAFFIC TOTAL</b>	<b>700</b>

### CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	552
<b>CRIMINAL TOTAL</b>	<b>552</b>

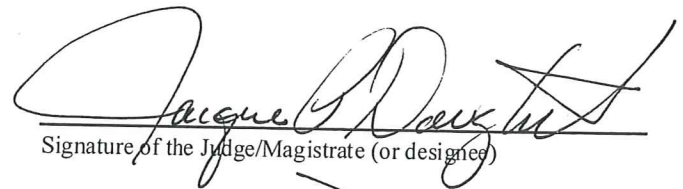
**MAIL BY THE 20TH WORKING DAY OF MONTH:**

**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

1-5-10  
Date of Preparation

CAMP VERDE MUNICIPAL COURT

4214

004214 12-31-2009

DISB: MONTHLY ALLOCATION TRES  
\$40,499.46

MEMO: MONTHLY ALLOCATION FOR:  
DECEMBER 2009

TOWN OF CAMP VERDE TREASURER

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

WELLS FARGO BANK, N.A.  
www.wellsfargo.com

CHECK # 004214 **4214**  
91-527/1221  
DATE  
12-31-2009

FORTY THOUSAND FOUR HUNDRED NINETY-NINE AND 46/100

AMOUNT  
\$ 40,499.46

PAY  
TO THE  
ORDER  
OF:

TOWN OF CAMP VERDE TREASURER

MONTHLY ALLOCATION FOR:  
DECEMBER 2009  
VOID AFTER 90 DAYS

*Jacques R. Wright*  
*Alsonda J. Reed* <sup>MP</sup>  
AUTHORIZED SIGNATURE

⑈0000004214⑈ ⑆122105278⑆ 0719380206⑈ 004214

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

CAMP VERDE MUNICIPAL COURT

4214

004214 12-31-2009

\$40,499.46

DISB: MONTHLY ALLOCATION TRES  
TOWN OF CAMP VERDE TREASURER  
MEMO: MONTHLY ALLOCATION FOR:  
DECEMBER 2009

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

Date: January 4, 2010  
From: Camp Verde Municipal Court

Check #: 4214

Amount of Check: \$ 40,499.46  
REVENUE ACCOUNT NUMBER

01-40-30-4130	\$37,176.83
Fines/Fees/Forfeitures/Yan or YCSO training fund	
01-40-30-4310	\$736.86
Court Appt'd Atty. Reimbrs.	
05-40-00-4131	\$273.91
Local JCEF Fund	
05-40-00-4133	\$2,311.86
Court Enhancement Fund	

CHECK REQUESTS

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

Yavapai Apache Nation Police Dept.	\$0.0
Yavapai County Jail Fund	\$424.76
Arizona State Treasurer	\$21,651.71

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

Date: January 4, 2010  
From: Camp Verde Municipal Court

Check #: 4214

Amount of Check: \$ 40,499.46  
REVENUE ACCOUNT NUMBER

01-40-30-4130	\$37,176.83
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01-40-30-4310	\$736.86
Court Appt'd Atty. Reimbrs.	
05-40-00-4131	\$273.91
Local JCEF Fund	
05-40-00-4133	\$2,311.86
Court Enhancement Fund	

CHECK REQUESTS

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

Yavapai Apache Nation Police Dept.	\$0.0
Yavapai County Jail Fund	\$424.76
Arizona State Treasurer	\$21,651.71

	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Monthly Bank Receipts Total	Yearly Bank Receipts Total	
	\$3,830.49	\$3,933.00	\$2,732.50	\$0.00	\$0.00	\$6,758.00	\$1,122.00	\$661.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,178.72	\$2,589.00	\$2,774.00	\$1,697.27	\$44,132.46	\$1,167.00	44,132.46
	\$167.50	\$178.00	\$43.75			\$156.33	\$108.33						\$48.72	\$736.46			\$736.46	ZATT	\$736.46
	\$2,940.00	\$374.00											\$748.00	\$5,972.00			\$5,972.00	ZBND	\$5,972.00
	\$36.38	\$180.29	\$111.02			\$302.22	\$40.72	\$31.06					\$84.57	\$133.53	\$141.53	\$74.56	\$1,802.30	ZCEF	\$1,802.30
	\$130.00	\$189.13	\$119.90			\$300.00	\$60.00	\$41.09					\$130.87	\$80.00	\$160.00	\$50.00	\$2,311.86	ZCEH	\$2,311.86
	\$170.94	\$847.26	\$527.67			\$1,420.37	\$191.40	\$145.95					\$397.42	\$627.57	\$665.15	\$350.42	\$8,542.35	ZCJEF	\$8,542.35
	\$160.40	\$69.15	\$61.57			\$160.40		\$80.20					\$12.81				\$0.00	ZCPRF	\$0.00
	\$24.75	\$126.21	\$76.63			\$354.42	\$85.11	\$67.71					\$58.20	\$93.47	\$99.06	\$50.29	\$848.54	ZDECJ	\$848.54
	\$71.29	\$15.97	\$15.97			\$7.99	\$11.98	\$21.74					\$3.99	\$93.47	\$99.06	\$144.53	\$1,249.21	ZDNAS	\$1,249.21
	\$35.00															\$35.00	\$140.00	ZFARE1	\$140.00
	\$165.00															\$35.00	\$140.00	ZFARE2	\$140.00
	\$233.71	\$1,544.44	\$920.97			\$2,416.33	\$262.14	\$226.73					\$701.91	\$274.72	\$1,255.21	\$695.56	\$13,841.66	ZDUJA	\$13,841.66
	\$25.47	\$126.18	\$77.71			\$211.56	\$28.52	\$21.74					\$59.20	\$93.47	\$99.07	\$52.19	\$1,259.83	ZFINE	\$1,259.83
			\$172.42			\$100.00	\$63.02										\$782.04	ZFTGS	\$782.04
																	\$0.00	ZXDUI	\$0.00
																	\$0.00	ZGFND	\$0.00
																	\$0.00	ZDEFP	\$0.00
																	\$0.00	ZHRFD	\$0.00
																	\$980.54	ZHRF1	\$980.54
																	\$0.00	ZHRF3	\$0.00
																	\$0.00	ZHRFC	\$0.00
	\$7.00	\$21.00	\$21.00			\$56.00	\$14.00	\$7.00					\$7.00	\$7.00	\$10.50	\$21.00	\$272.50	ZJCL	\$272.50
																	\$1.41	ZJCLF	\$1.41
	\$13.00	\$39.00	\$39.00			\$104.00	\$26.00	\$13.00					\$13.00	\$13.00	\$19.50	\$39.00	\$609.50	ZJCS	\$609.50
																	\$3.26	ZJCSF	\$45.08
																	\$424.76	ZJF	\$5,989.36
																	\$300.00	ZLCL	\$11,112.38
																	\$0.00	ZLOCL	\$1,000.00
																	\$12.33	ZMISC	\$170.01
	\$47.29	\$234.35	\$145.95			\$392.88	\$52.92	\$40.36					\$109.94	\$173.58	\$183.98	\$96.93	\$2,362.96	ZMISEF	\$23,717.35
	\$27.00	\$1.00															\$28.00	ZOVF	\$1,275.68
	\$27.00																\$28.00	ZOVF	\$28.00
	\$52.76	\$130.99	\$75.57			\$189.60	\$52.67	\$29.92					\$127.09	\$62.12	\$140.00	\$37.79	\$1,097.83	ZOVR	\$1,269.58
																	\$1,097.83	ZPCOF	\$17,367.21
																	\$1,448.20	ZPRSU	\$11,003.44
																	\$24.71	ZRCA	\$634.84
																	\$0.00	ZRST	\$9,131.53
																	\$640.00	ZRT	\$5,931.85
																	\$640.00	ZROUT	\$15,063.38
																	\$0.00	ZSHWY	\$0.00
																	\$6.80	ZPSEF	\$3,008.80
																	\$384.37	ZSLPC	\$5,938.88
																	\$0.00	ZSLPD	\$1,172.83
																	\$0.00	ZSLPT	\$179.98
	\$3,830.49	\$3,933.00	\$2,732.50	\$0.00	\$0.00	\$6,758.00	\$1,122.00	\$661.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,178.72	\$2,589.00	\$2,774.00	\$1,697.27	\$44,132.46		\$44,132.46

COLUMN RE  
MAR 10 10 5 AM  
RECEIVED AT  
ON FEE B  
B

Yearly Running Total: \$302,320.91  
LMBANDS: 7 1885

46,017.46  
40,449.46  
TAM 5518.00

Posted Monthly Total: \$2,774.00

2009 Camp Verde Municipal Court  
December - Day of Month:  
DAILY RECEIPTS SECTION

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Totals from Prior Mo															
CASH															
CHECK															
CREDIT CARD															
FARE ONLINE															
(ENTER AS A NEGATIVE NUMBER)															
(THIS LINE SHOULD BALANCE WITH DAILY TOTALS) BANK	\$0.00	\$4,114.78	\$1,572.50	\$620.00	\$0.00	\$0.00	\$1,999.20	\$203.00	\$694.00	\$840.00	\$684.00	\$0.00	\$0.00	\$3,126.50	\$1,049.00
<b>DISBURSEMENTS</b>															
<b>ATZTEC FUNDS DISBURSEMENT</b>															
ZAIT ATTORNEY FEE REIMBURSEMENT	\$0.00														
ZBND BOND POSTED IN - THIS COURT	\$0.00														
BOND OUT	\$840.00														
ZCEF CLEAN ELECTIONS FUND	(\$250.00)														
ZCEH COURT ENHANCEMENT FUND	\$156.19														
ZCJEF CRIMINAL JUSTICE ENHANCEMENT FUND	\$233.70														
ZCPRF CHILD PASSENGER RESTRAINT FUND	\$787.30														
ZDDPS DEFENSIVE DRIVING DIVERSION FEE	\$0.00														
ZDECJ DRUG & GANG ENFORCEMENT FINES	\$7.02														
ZDNAS DNA STATE 3% & 7% SURCHARGE	\$108.92														
ZFARE1 FARE1 19%	\$30.78														
ZFARE2 FARE2 \$35.00	\$35.00														
ZDUJA DUI ABATEMENT FUND	\$1,000.00														
ZFINE BASE FINES	\$129,381.78														
ZFTGS FILL-THE-GAP SURCHARGE (7%)	\$109.31														
ZXDUI XTRA DUI ASSMT	\$11,706.38														
ZGFND GENERAL FUND	\$0.00														
ZDEFF DEFERRED PROSECUTION	\$1,506.40														
ZHRFD HWY USERS TO DPS % REG 28-2533C	\$0.00														
ZHRF3 HIGHWAY USER OVERWEIGHT	\$2,334.73														
ZHRF1 HURF 28-2533C REGISTRATION	\$16.00														
ZHRFC HURF TO CITY PD % REG 28-2533C	\$4.00														
ZJCLF JCEF LOCAL TIME PAYMENT	\$405.06														
ZJCLS JCEF LOCAL FILING FEES	\$18.00														
ZJCSF JCEF STATE TIME PAYMENT	\$5,077.40														
ZJCSF JCEF STATE FILING FEES	\$41.82														
ZJF JAIL (INCARCERATION) FEES	\$5,564.60														
ZLCL LOCAL COSTS/FEES WARRANTY/DEFAULT	\$10,812.38														
ZLOCL BONDS FORFEITED TO CITY GENERAL FUND	\$1,000.00														
ZMISC MISCELLANEOUS FEES	\$167.68														
ZMSEF MEDICAL SERVICES ENHANCEMENT FUND	\$21,354.39														
ZOVF OVERPAYMENT FUND - IN	\$1,247.68														
ZOVR OVERPAYMENT REFUNDED - OUT	(\$1,236.58)														
ZPCOF PRISON CONSTRUCTION DUI	\$16,269.38														
ZPRSU PROBATION SURCHARGE (\$5.00 & \$10.00)	\$9,555.24														
ZRCA REGISTRAR OF CONTRACTOR	\$610.13														
ZRST RESTITUTION - TRUST ACCOUNT	\$9,131.53														
ZRST RESTITUTION IN	\$5,291.85														
ZROUT RESTITUTION OUT	(\$14,423.38)														
ZSHWY STATE HIGHWAY 28-6991; 28-6993F	\$0.00														
ZPSEF PUBLIC SAFETY EQUIPMENT	\$3,000.00														
ZSLPC DSPLY SUSP PLATE (CITY POLICE)	\$5,554.51														
ZSLPD DSPLY SUSP PLATE (DPS)	\$1,172.83														
ZSLPT DSPLY SUSP PLATE (TRIBAL POLICE)	\$179.98														

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Totals from prior month															
BONDS AT BEGINNING OF MONTH	\$4,114.78	\$1,572.50	\$953.00	\$620.00	\$0.00	\$0.00	\$1,999.20	\$203.00	\$694.00	\$840.00	\$684.00	\$0.00	\$0.00	\$3,126.50	\$1,049.00
BONDS ALLOCATIONS POSTED THIS MONTH															
POSTED DAILY TOTALS:															
Monthly Beginning Receipt:															
Monthly Ending Receipt:															
<b>POSTED DAILY TOTALS:</b>															
Monthly Beginning Receipt:															
Monthly Ending Receipt:															

1857.00  
- 2339.00  
===== 5518.00

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

**STATE REMITTANCE REPORT**

Prepared By: Jacques P. Daugherty

Title: Court Supervisor

Phone No.: 928-567-6635

REPORT PERIOD: DECEMBER 2009  
 DATE: 01/05/10  
 DEPOSITOR Name: CAMP VERDE MUNICIPAL COURT  
 Address: 473 SOUTH MAIN STREET, SUITE 107  
 CAMP VERDE AZ 86322  
 DEPOSITOR CODE # 6332

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

DESCRIPTION STATUTE (ARS #) AMOUNT DESCRIPTION STATUTE (ARS #) AMOUNT

**FINES & FEES**

Confidential Inter Fund	08-135; 12-284D;	12-284.03A8	Juvenile Family Counseling	08-263C	08-418; 41-191.08
AHCCCS		11-292	JCEF-Filing Fees (ZJCSF)	281C1;	
JCEF-Time Payment (ZJCS)	12-113H	12-404C1	JCEF-Diversion Fee	12-113H	22-404C1
JCEF - Probation Surcharge (ZPRSU)	12-114.01	509.50	DNA Penalty Assessment (ZDNAS)	12-116.01C	1248.20
Domestic Violence	12-284.03A2	1249.21	Drug Prevention Res Center	12-284.03A1; 41-2402H	
Child Abuse	12-284.03A3		Sex Offender Monitoring Fund	13-119	
Anti-Racketeering Fund	13-81B; 13-2314.01		Drug & Gang Enforce Acct (ZDECCJ)	13-811C; 41-2402	848.54
Community Punishment	13-821; 12-299		Program Drug Fines		
Citizens Clean Election Fund (ZCEF)		1802.30	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	0.0	DPS - Civil Penalty (HRRFD)	28-2533C; 28-4139	0.0
DUI Abatement Fund (ZDUIA)	28-1304; 28-1382.3	215.0	Civil Penalties (General Fund)	28-737; 28-876; 28-2416	
AZ Highway Fines (HURF)(ZSLPD)	28-5438F; 28-2533C	0.0	Victim Comp/Assistance	31-411F; 31-466B	
Registrar of Contractors (ZRCOA)	32-1107; 1124; 1166	24.71	MSEF Penalty Assessment (ZMSEF)	36-2219.01; 12-116.02F	2362.96
CJEF Penalty Assessment (ZCJEF)	41-2401; 12-116.01	8542.35	Arson Detection Reward Fund	41-2167D	
FTG Penalty Assessment 7% (ZFTGS)			Prison Overcrowding Fund (ZPCOF)	41-1651	1259.83
Dept of Law - Crim. Cases	41-2421E4	1097.83			

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

**OTHER FINES & FEES (describe and indicate ARS#)**

Photo Enforcement Service of Process Fee	41-1722		ZHREFI HIGHWAY USER OVERWEIGHT	980.54	
Constable Ethics Fund	11-445 80%				
Constable Ethics Fund	11-445 20%				
Photo Enforcement Fee	41-1722				
FARE General Services Fee (ZPSEF)		8.80			
FARE Delinquent Fee (FARE2)		140.0			
FARE Special Collections Fee (ZFARE1)		376.64			
FARE Installation Fee	468.00				

DUI, QUI Assess. (Gen. Fund) 5-395.01, (TIL 12-31-08)	782.04		DUI, QUI Assess 5-395.01(12-31-08& after) 5-396.7, 28-1381-3		
(Public safety equip fund) 28-8284, 6-8-14-1723					
(ZXDUI)					

Mobile Home Relocation	33-1476.03	90%	Mobile Home/Ins & Cost	33-1476.03	10%
TOTAL			TOTAL		
By Check			By Cr Advise (Wire)		
<b>\$21,651.71</b>			<b>\$21,651.71</b>		

**TOTAL AMOUNT REMITTED:**

For State Treasurer Use Only

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

**CAMP VERDE MUNICIPAL COURT  
MONTHLY ALLOCATION RECAP  
MONTH END DECEMBER 2009**

AGENCY	DESCRIPTION	MONTHLY REVENUE	CITY GENERAL FUND	LOCAL COURT ENHANCEMENT	LOCAL JCEF	YAVAPAI CITY JAIL FEES	YAVAPAI TRIBAL POLICE	STATE TREASURER
ZATT	ATTORNEY FEE INDIGENT	\$736.46	\$736.46					
ZCEF	CLEAN ELECTIONS	\$1,802.30						\$1,802.30
ZCEH	COURT ENHANCEMENT	\$2,311.86		\$2,311.86				
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$8,542.35						\$8,542.35
ZDEFP	DEFERRED PROSECUTION	\$0.00	\$0.00					
ZCPRF	CHILD PASSENGER RESTRAINT	\$0.00						\$0.00
ZDDS	DEFENSIVE DRIVING DIVERSION	\$561.40	\$561.40					
ZDECJ	DRUG & GANG ENFORCEMENT	\$848.54						\$848.54
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$1,249.21						\$1,249.21
ZDUJA	DUI ABATEMENT	\$215.00						\$215.00
ZFARE1	FARE 19%	\$376.64						\$376.64
ZFARE2	FARE \$35.00	\$140.00						\$140.00
ZFINE	BASE FINES	\$13,841.66	\$13,841.66					
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$1,259.83						\$1,259.83
ZXDUI	XTRA DUI ASSMT	\$782.04						\$782.04
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$0.00						\$0.00
ZHRF1	HIGHWAY USER OVERWEIGHT	\$980.54						\$980.54
ZHRF3	HURF 28-2533C REGISTRATION	\$0.00						\$0.00
ZHRFC	HURF TO CITY PD % REG 28-2533C	\$0.00	\$0.00					\$0.00
ZJCL	JCEF LOCAL TIME PAYMENT	\$272.50			\$272.50			
ZJCLF	JCEF LOCAL FILING FEES	\$1.41			\$1.41			
ZJCS	JCEF STATE TIME PAYMENT	\$509.50						\$509.50
ZJCSF	JCEF STATE FILING FEES	\$3.26						\$3.26
ZJF	JAIL (INCARCERATION) FEES	\$424.76				\$424.76		
ZLCL	LOCAL COSTS/FEE WARRANTY/DEFAULT	\$300.00	\$300.00					
ZLOCL	BONDS FORFEITED TO CITY GENERAL FUND	\$0.00	\$0.00					
ZMISC	MISCELLANEOUS FEES	\$12.33	\$12.33					
ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$2,362.96						\$2,362.96



Code	Description	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
ZOVF	OVER PAYMENT FUND	\$28.00	\$28.00									
ZOVR	OVERPAYMENT REFUNDED	(\$27.00)	(\$27.00)									
ZPCOF	PRISON CONSTRUCTION DUI	\$1,097.83										\$1,097.83
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$1,448.20										\$1,448.20
ZRCA	REGISTRAR OF CONTRACTOR	\$24.71										\$24.71
ZRT	RESTITUTION IN	\$640.00	\$640.00									
ZRST	RESTITUTION IN (TRUST)	\$0.00	\$0.00									
ZROUT	RESTITUTION OUT	(\$640.00)	(\$640.00)									
ZSHWY	STATE HIGHWAY 28-6991; 28-6993F	\$0.00										
ZPSEF	PUBLIC SAFETY EQUIPMENT	\$8.80										\$8.80
ZSLPC	DSPLY SUSP PLATE (CITY)	\$384.37	\$384.37									\$384.37
ZSLPD	DSPLY SUSP PLATE (DPS)	\$0.00										
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$0.00										\$0.00
	TOTAL REVENUE COLLECTED	\$40,499.46	\$40,499.46									
	TOTAL CITY GEN FUND NET AMOUNT	\$15,837.22	\$15,837.22									
	TOT LOCAL COURT ENHANCEMENT	\$2,311.86	\$2,311.86									
	TOTAL LOCAL JCEF	\$273.91	\$273.91									
	TOTAL JAIL	\$424.76	\$424.76									
	TOTAL TRIBAL	\$0.00	\$0.00									
	TOTAL STATE TREASURER											\$21,651.71

BALANCE OF BONDS AT THE END OF THIS MONTH: 5518.00

I, Judge Harry Cipriano, Assistant 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 December 2010 in the amount of: 40,499.46

SIGNED: Harry Cipriano Jaque P. Daugherty  
 DATE: 1-5-10

CAMP VERDE MUNICIPAL COURT

MONTHLY REPORT

DESCRIPTION	JULY 2009	AUG 2009	SEPT 2009	OCT 2009	NOV 2009	DEC 2009	JULY THRU DEC 2009
MISDEMEANOR CR							
TRAFFIC FTA	53	39	29	61	78	46	306
DUI	17	6	2	3	5	5	38
SERIOUS TRAFF	0	4	1	1	1	2	9
CRIMINAL TRAFF	38	20	36	48	84	89	315
MISDEMEANORS							
SUBTOTAL	108	69	68	113	52	142	552
CIVIL TRAFFIC	55	68	99	77	72	82	453
HARASSMENT							
INJUNCTION	8	2	4	1	0	0	15
ORDER OF PROTECTION	3	4	2	4	2	2	17
TOTAL FILINGS	174	143	173	195	210	226	1121
IA/ARR IN CUSTODY	47	39	33	42	45	32	238
ATTY RESTITUTION	760.60	1334.62	1215.07	1047.89	1383.60	736.86	6479
LCL ORD FEES (Default/Warrant etc)	852.30	1049.53	1085.87	724.18	541.13	300.00	4553
LCL CRT							
ENHANCEMENT	1685.65	1575.89	1694.95	2234.30	1616.19	2311.86	11119
JCEF TO TOWN	246.41	295.40	253.41	229.54	177.09	273.91	1476
YAV. CTY JAIL FEES	727.65	471.48	458.64	701.12	732.88	424.76	3517
YAN TRIBAL POLICE	0.00	15.44	0.00			0.00	15
STATE TREAS.	19132.53	19977.43	17078.11	19482.05	14305.34	21651.71	111627
TOWN TREAS.	14489.67	15679.52	14735.55	17159.07	10849.06	15837.22	88750
TOTAL CHECK	36281.91	38015.16	34220.66	39806.08	27680.56	40499.46	216503.83