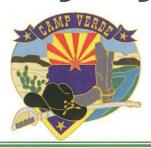
February 2009 Monthly Report



Town Manager Michael Scannell 928-567-6631 ext 102

DEPARTMENT HEAD INFORMATION

Clerk	Debbie Barber	ext 107
Finance Director	Vacant	ext 104
Marshal	Dave Smith	ext 406
Engineer/Public Works	Ron Long	ext 129
Judge	Rodger Overholser	ext 128
Librarian	Gerard Laurito	567-3414
Parks & Recreation	Lynda Moore	ext 136
Community Development	Nancy Buckel	ext 118
Housing Director	Matt Morris	ext 115

CLERK'S OFFICE FEBRUARY 2009

Susiness Licenses On File 438 428 445 492 533 539 548 552	Business Licenses:	2002	2003	2004	2005	2006	2007	2008	2009
New Licenses Issued Business Licenses On File	Renewals paid	36	41	39	44	40	57	39	34
Information Requests: 9 26 24 32 14 12 10 18 10 18 10 19 10 18 10 18 10 19 10 10 10 10 10 10	New Licenses Issued		5	10	7	6	6	6	17
In house	Business Licenses On File	438	428	445	492	533	539	548	552
In house	Information Requests:								
Public Total 0 18 3 1 2 10 6 1 Hours Research 5 15 2 2 8 4 3 3 Citizen Complaints 0 0 0 1 1 0 0 0 Customer Assistance 76 168 132 192 228 307 252 240 Meetings*: Council Regular Council Special/Exec 1 1 2 2 3 3 3 3 2 2 2 3 0 4 2 2 0 0 4 2 2 0 0 0 5 0 0 0 5 0 0 0 0 5 0 0 0 0 5 0 0 0 0 5 0 0 0 0 5 0 0 0 0 0 5 0	In house	9	26	24	32	14	12	10	18
Total 9	Public								
Citizen Complaints 0 0 0 1 1 0 0 0 Customer Assistance Meetings*: Council Regular 3 3 3 3 3 3 2 Council Special/Exec 1 1 2 2 3 0 4 2 Council Work 0 1 0 0 0 0 5 0 Addendums to the Agenda N/A N/A N/A N/A A/A 4 2 2 0 Additional Information N/A N/A N/A N/A N/A 0 0 5 1 Public Notices N/A N/A N/A N/A N/A N/A N/A 3 5 1 0 Commissions & Committees 8 5 5 5 5 5 6 8 1 Total for the Month 12 10 <th< td=""><td>Total</td><td>9</td><td></td><td></td><td>33</td><td></td><td></td><td></td><td>19</td></th<>	Total	9			33				19
Citizen Complaints 0 0 0 1 1 0 0 0 Customer Assistance Meetings*: Council Regular 3 3 3 3 3 3 2 Council Special/Exec 1 1 2 2 3 0 4 2 Council Work 0 1 0 0 0 0 5 0 Addendums to the Agenda N/A N/A N/A N/A A/A 4 2 2 0 Additional Information N/A N/A N/A N/A N/A 0 0 5 1 Public Notices N/A N/A N/A N/A N/A N/A N/A 3 5 1 0 Commissions & Committees 8 5 5 5 5 5 6 8 1 Total for the Month 12 10 <th< td=""><td>Hours Research</td><td>5</td><td>15</td><td>2</td><td>2</td><td>1 8</td><td>4</td><td>3</td><td>3</td></th<>	Hours Research	5	15	2	2	1 8	4	3	3
Customer Assistance 76 168 132 192 228 307 252 240 Meetings*: Council Regular 3 3 3 3 3 3 3 3 3 2 Council Special/Exec 1 1 1 2 2 2 3 3 0 4 2 2 2 2 3 0 0 4 4 2 2 2 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Tiours Research		10		-		7		
Customer Assistance 76 168 132 192 228 307 252 240 Meetings*: Council Regular 3 3 3 3 3 3 3 3 3 2 Council Special/Exec 1 1 1 2 2 2 3 3 0 4 2 2 2 2 3 0 0 4 4 2 2 2 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Citimon Commission		1 0	1 0		1	1 0	1 0	
Meetings*: Council Regular 3 3 3 3 3 3 3 2 Council Special/Exec 1 1 2 2 3 0 4 2 Council Work 0 1 0 0 0 0 4 2 Council Work 0 1 0 0 0 0 5 0 Addendums to the Agenda N/A N/A N/A N/A N/A 4 2 2 0 Additional Information N/A N/A N/A N/A N/A N/A N/A 0 0 5 1 Public Notices N/A N/A N/A N/A N/A N/A N/A 3 5 1 0 Commissions & Committees 8 5 5 5 5 6 8 1 Total for the Month 12 10 10 10 18 16	Citizen Complaints	0	0	0	1	1	0	0	0
Council Regular 3 3 3 3 3 3 3 3 2 Council Special/Exec 1 1 2 2 3 0 4 2 Council Work 0 1 0 0 0 0 5 0 Addendums to the Agenda N/A N/A N/A N/A N/A A 4 2 2 0 Additional Information N/A N/A N/A N/A N/A N/A N/A 0 0 5 1 Public Notices N/A N/A N/A N/A N/A N/A N/A 3 5 1 0 Commissions & Committees 8 5 5 5 5 6 8 1 Total for the Month 12 10 10 10 18 16 28 6 Ordinances	Customer Assistance	76	168	132	192	228	307	252	240
Council Regular 3 3 3 3 3 3 3 3 2 Council Special/Exec 1 1 2 2 3 0 4 2 Council Work 0 1 0 0 0 0 5 0 Addendums to the Agenda N/A N/A N/A N/A N/A A 4 2 2 0 Additional Information N/A N/A N/A N/A N/A N/A N/A 0 0 5 1 Public Notices N/A N/A N/A N/A N/A N/A N/A 3 5 1 0 Commissions & Committees 8 5 5 5 5 6 8 1 Total for the Month 12 10 10 10 18 16 28 6 Ordinances	Meetings*:								
Council Special/Exec 1 1 2 2 3 0 4 2 Council Work 0 1 0 0 0 0 5 0 Addendums to the Agenda N/A N/A N/A N/A N/A 4 2 2 0 Additional Information N/A N/A N/A N/A N/A 0 0 5 1 Public Notices N/A N/A N/A N/A N/A N/A 3 5 1 0 Commissions & Committees 8 5 5 5 5 6 8 1 Total for the Month 12 10 10 10 18 16 28 6 Ordinances		3	3	3	3	3	3	3	2
Council Work 0 1 0 0 0 0 5 0 Addendums to the Agenda N/A N/A N/A N/A N/A N/A 4 2 2 0 Additional Information N/A N/A N/A N/A N/A 0 0 5 1 Public Notices N/A N/A N/A N/A N/A 3 5 1 0 Commissions & Committees 8 5 5 5 5 6 8 1 Total for the Month 12 10 10 10 18 16 28 6 Ordinances									
Addendums to the Agenda N/A N/A N/A N/A 4 2 2 0 Additional Information N/A N/A N/A N/A N/A 0 0 5 1 Public Notices N/A N/A N/A N/A N/A 3 5 1 0 Commissions & Committees 8 5 5 5 5 6 8 1 Total for the Month 12 10 10 10 18 16 28 6 Ordinances 2 2 2 5 1 0 1 2		0	1						
Additional Information N/A N/A N/A N/A 0 0 5 1 Public Notices N/A N/A N/A N/A N/A N/A 3 5 1 0 Commissions & Committees 8 5 5 5 5 6 8 1 Total for the Month 12 10 10 10 18 16 28 6 Ordinances 2 2 2 5 1 0 1 2	Addendums to the Agenda	N/A	N/A	N/A	N/A	4	2		0
Public Notices N/A N/A N/A N/A N/A 3 5 1 0 Commissions & Committees 8 5 5 5 5 6 8 1 Total for the Month 12 10 10 10 18 16 28 6 Ordinances 2 2 2 5 1 0 1 2	-		N/A		N/A	0			1
Commissions & Committees 8 5 5 5 5 6 8 1 Total for the Month 12 10 10 10 18 16 28 6 Ordinances 2 2 2 5 1 0 1 2	Public Notices					3	5		0
Total for the Month 12 10 10 10 18 16 28 6 Ordinances 2 2 2 5 1 0 1 2								8	1
									6
	Ordinances	2	2	2	5	1 1	1 0	1 1	2
	Resolutions	4	7	5	3	3	1	0	2



Revenue collected in February 2009 - \$2,310.00

SPECIAL PROJECTS:

Elections

Debbie and Sharon Completed CDBG Projects

NAME OF BUSINESS	LIC#	LOCATION OF BUSINESS	CITY/TOWN
Schwans Home Service, Inc	1807	out of town	Chino Valley
Menlove Contracting Inc	1808	out of town	Paulden
3 Cleaners	1809	134 W. Hollamon	cv
Wells Fargo Bank	1810	650 Finnie Flat Rd	CV
Elwood & Brown, CPA's, PC	1811	313 S. 7th St	cv
J & S Security Inc dba Guard Pro Protection Systems	1812	out of town	Prescott
Arthur L. Hanson	1813	2305 Cessna Circle	cv
Bump-N-Jump	1814	out of town	Clarkdale
Bill Ralston Construction Company	1815	out of town	Chino Valley
Dollar General Store #11208	1816	866 w. Finnie flat Rd	cv
Action Ambulance Billing LLC	1817	400 Finnie Flats Rd	cv
Cowboy Cuisine	1818	527 S. Main St	cv
Western Sky Flooring LLC	1819	out of town	Chino Valley
Comfort Zone Heating & Cooling	1820	out of town	Prescott Valley
Buysse Family Inc	1821	1620 Hwy 260	cv
Melodee's Grooming	1822	100 S. Montezuma Castle Hwy	cv
Blaze Electrical Contracting, Inc.	1823	out of town	Prescott Valley



Camp Verde Marshal's Office Monthly Statistical/Activity Report

Incidents	February 2008	February 2009	Fiscal Year-to-date	
Abandoned Vehicles	11	4	173	
Alarm	8	18	285	
Assaults - Felony	5	0	36	
Assaults - Misdemeanor	0	2	53	
Animal Calls	74	77	504	
Alcohol Offenses	4	1	46	
Agency Assists	30	33	517	
Attempt to Locate	10	3	94	
Burglary - Residence	5	6	64	
Burglary - Business	0	0	12	
Citizen Dispute/Assist	45	53	751	
Child Abuse/Neglect	1	0	25	
Civil Problem	6	1	31	
Criminal Damage	24	13	145	
Controlled substance/Drugs	2	1	52	
Dead Body	3	0	26	
Disorderly Conduct	9	13	178	
Domestic Violence	6	9	192	
OUI - alcohol or drugs	6	7	119	
Fraud	3	10	71	
Fire	0	0	8	
Fireworks	0	1	13	
Harassment	3	11	140	
	<u>3</u>	2	25	
uvenile runaway uvenile problems		9	206	
Kidnapping/Custodial Interference	8	1	14	
Lost or Found property	9	2	155	
Littering	3	1	26	
	1		21	
Missing Person Misc. Incident	28	23	940	
Noise Disturbance	20	9	219 107	
Parking problem	. 5	4		
Recovered Stolen Vehicle/Property	0	0	4	
Serve Court Papers	1	4	68	
Sex Offenses	2	0	32	
Suicide	0	0	8	
Suspicious activity	76	58	303	
Traffic Accidents	24	20	285	
Fraffic Hazards	4	6	123	
Traffic Offenses	252	167	1946	
Threatening	4	4	69	
respassing	9	5	69	
Theft	18	13	316	
Auto theft	. 2	0	30	
Violation of Court Order	0	1	26	
Warrant Arrest	10	4	115	
Welfare Check/property check	23	5	476	
Veapons Offense	6	2	87	
Total Incidents	761	607	9205	

Monthly Change

= -20.24%

Camp Verde Marshal's Office Monthly Statistical/Activity Report

Incidents	January 2008	January 2009	Fiscal Year-to-date	
Abandoned Vehicles	15	4	169	
Alarm	15	14	267	
Assaults - Felony	0	0	36	
Assaults - Misdemeanor	3	3	51	
Animal Calls	57	79	427	
Alcohol Offenses	1	6	45	
Agency Assists	28	35	484	
Attempt to Locate	2	4	91	
Burglary - Residence	6	2	58	
Burglary - Business	1	1	12	
Citizen Dispute/Assist	33	40	698	
Child Abuse/Neglect	1	2	25	
Civil Problem	1	0	30	
Criminal Damage	14	10	132	
Controlled substance/Drugs	3	2	51	
Dead Body	3	2	26	
Disorderly Conduct	10	4	165	
Domestic Violence	12	4	183	
DUI - alcohol or drugs	3	4	112	
Fraud	3	2	61	
Fire	0	0	8	
Fireworks	0	2	12	
Harassment	6	5		
Juvenile runaway	1	2	129	
Juvenile problems	11	15	197 13	
Kidnapping/Custodial Interference		1		
Lost or Found property	10	6	153	
Littering	0	1	25	
Missing Person	1	0	17	
Misc. Incident	46	41	917	
Noise Disturbance	9	11	210	
Parking problem	10	5	103	
Recovered Stolen Vehicle/Property	1	0	4	
Serve Court Papers	0	8	64	
Sex Offenses	2	4	32	
Suicide	1	1	8	
Suspicious activity	61	54	205	
Traffic Accidents	13	15	265	
Traffic Hazards	12	7	117	
Traffic Offenses	394	290	1779	
Threatening	3	1	65	
Trespassing	4	4	64	
Theft	11	9	303	
Auto theft	0	2	30	
Violation of Court Order	. 2	1	25	
Warrant Arrest	5	8	111	
Welfare Check/property check	51	10	471	
Weapons Offense	2	8	85	
Total Incidents	867	729	8558	

Monthly Change

-15.92%

Camp Verde Marshal's Office Monthly Statistical/Activity Report

Incidents	December 2007	December 2008	Fiscal Year-to-date	
Abandoned Vehicles	16	6	165	
Alarm	22	25	253	
Assaults - Felony	0	2	36	
Assaults - Misdemeanor	4	7	48	
Animal Calls	78	76	348	
Alcohol Offenses	2	2	43	
Agency Assists	32	34	449	
Attempt to Locate	2	6	87	
Burglary - Residence	3	1	56	
Burglary - Business	1	3	11	
Citizen Dispute/Assist	44	33	658	
Child Abuse/Neglect	2	2	23	
Civil Problem	1	0	30	
Criminal Damage	12	13	119	
Controlled substance/Drugs	1	3	49	
Dead Body	0	1	24	
Disorderly Conduct	6	13	161	
Domestic Violence	8	10	179	
A SECTION OF THE PROPERTY OF T	8	8	108	
DUI - alcohol or drugs Fraud	3	5	59	
A STATE OF THE STA			8	
Fire	0	1		
Fireworks	1	0	10	
Harassment	4	5	124	
Juvenile runaway	2	3	21	
Juvenile problems	5	7	182	
Kidnapping/Custodial Interference	1	1	12	
Lost or Found property	4	4	147	
Littering	1	4	24	
Missing Person	0	2	17	
Misc. Incident	47	41	876	
Noise Disturbance	7	6	199	
Parking problem	18	1	98	
Recovered Stolen Vehicle/Property	1	0	4	
Serve Court Papers	4	0	56	
Sex Offenses	1	1	28	
Suicide	4	0	7	
Suspicious activity	55	52	151	
Traffic Accidents	18	14	250	
Traffic Hazards	10	4	110	
Traffic Offenses	345	197	1489	
Threatening	3	1	64	
Trespassing	6	3	60	
Theft	17	14	294	
Auto theft	3	0	28	
Violation of Court Order	2	1	24	
Warrant Arrest	8	5	103	
Welfare Check/property check	91	15	461	
Weapons Offense	3	3	77	
Total Incidents	906	635	7830	

Monthly Change

-29.91%



Public Works Monthly Report for February 2009

Streets Division: On February 10th the Street Crew traveled to Phoenix to attend "Everyone Counts Safety Summit" a forum on best practices in traffic engineering, enforcement, education, emergency medical services and approaches to reduce traffic fatalities. In addition to the on-going Crack Seal project the crew responded to 13 citizen calls for service. Marvin Buckel and Ron Long have met with ADOT, YAN and the Forest Service to discuss options with Newton Lane and access to Hwy 260.

Engineering: Ron Long attended meetings of NACOG, VVTPO and ADOT to discuss the estimated \$782,420 funding for the Verde Valley Communities under the Federal Stimulus (Economic Recovery). A total of five projects were prioritized, Yavapai County's project was ranked number one out of five; the funds (if received) will be used to reconstruct 3.8 miles of Cornville Road from Aspaas to Beaverhead Flat with an estimated cost of \$823,010. On February 27th Public Works submitted three projects (HWY 260, Hollamon St. Sidewalk, and Black Bridge Repair) for consideration under the proposed Federal Appropriation Bill which were submitted with two other Town projects to Congresswoman, Ann Kirkpatrick. Funding for the Appropriation Bill will not be until September 2009. On February 24th Ron Long met with Mayoral candidate, Bob Burnside to discuss the Department's current projects and long-term goals.

Storm Water: Preliminary work is beginning on the Cliffs Drainage Project, Ron Long has met with representatives of St. Francis Cabrini Catholic Church; Arizona Engineering has begun potholing and survey work. Inspections of Walgreens SWPPP have been satisfactory. Additional SWPPP work has been requested of the Ringo Rio developer.

Transportation: Valerie House is working to assess the current status of the LTAF II resources received for transportation needs in Camp Verde. Currently, it supports a voucher program for citizens needing transportation to/from medical appointments.

McDonald, Richar Duffy, Jack Watson, Jim Diamond Homes- Simbric, Robert & Church, Aaron Jalving, Mark & K Celmer, Ronald McDonald, C.A. Jamison Family T Mesa, Ignacio Jamison, Kendall Morris, Henry J. J Flowers, David Johnson, Ted The Willows #51 Young, Raymond Solar PV Array Solar PV Array Solar PV Array Fence Electric Pedestal Detached Garage Relocate APS Met Uncovered Deck Solar Hot Water S Storage Building Upgrade Panel Grading-Fill Carport Upgrade Panel Stem Footing Carport/Shed Gas Line	272 Silver Bugle D 404-30-182 272 Silver Bugle D 404-30-182 122 Hereford Dr. 404-19-039 1645 Parrish Rd. 404-02-036Z 459 Yaqui Circle 404-30-063 4053 E. Hwy 260 404-13-013C	2009043 2009044 2009045 2009048 2009050 2009051SC 2009053 2009054SC 2009056 2009058 2009059GDF 2009060 2009061 2009063 2008296 2009064	\$150.00 \$150.00 \$10.00 \$50.00 \$349.25 \$50.00 \$111.25 \$150.00 \$237.25 \$50.00 \$50.00 \$37.00 \$223.25 \$50.00 \$50.00 \$50.00 \$50.00	\$5,000.00 \$4,000.00 \$500.00 \$400.00 \$21,827.00 \$1,000.00 \$5,000.00 \$13,225.00 \$1,200.00 \$1,500.00 \$850.00 \$12,420.00 \$200.00 \$5,500.00 \$9,000.00 \$100.00			2/11/2009 2/11/2009 2/6/2009 2/6/2009 2/11/2009 2/9/2009 2/10/2009 2/13/2009 2/18/2009 2/20/2009 2/23/2009 2/24/2009 2/25/2009 2/25/2009 2/26/2009
TOTAL 22	FY YTD MISC: 157		\$3,129.50	\$175,225.00	\$27,668.00	\$2,246,034.70	
SIGNS Dollar General Sign	1000 Finnie Flat R 403-23-104D	2009034C	\$96.00	\$6,800.00		2	285/09
TOTAL 1	FY YTD SIGNS: 13		\$96.00	\$6,800.00	\$946.25	\$55,997.10	
MULT. FAMILY							
TOTAL 0	FY YTD MULT. F/ 0		\$0.00	\$0.00	\$0.00	\$0.00	

MONTHLY REVENUE SUMMARY:				对此通过电影中心,但是是一个一个一个人的人的人的人的人们是是一个人的人们的人们的人们的人们的人们们们们们们们们们们们们们们们们们们们们们们们
REVE	NUE	FY YTD	ACCOUNT	
COPIES	\$0.00	\$347.66	01-40-50-4100	
ZONING HEARINGS \$1	,103.55	\$7,836.80	01-40-50-4141	
PERMITS \$8	,552.75	\$83,622.60	01-40-51-4143	\$4500 (Assurance Bond-Dollar General)
PLAN REVIEW \$1	,476.53	\$43,117.40	01-40-51-4140	
ZONING CLEARANCE FEES \$	300.00	\$882.96	01-40-51-4141	
ENGINEER PLAN REVIEW	\$23.50	\$109.75	01-40-40-4140	
SIGNS	\$96.00	\$946.25	01-40-51-4141	
ZONING FINES \$5	,000.00	\$5,552.00	01-40-50-4142	
PENALTY FEES	\$37.00	\$944.00	01-40-51-4143	Building/Grading w/o Permit
RECORDING FEES	\$0.00	\$34.00	01-40-50-4141	
TOTAL REVENUE \$16	,589.33	\$143,393.42		
TOTAL PERMITS FOR MONTH:		31		
EMPLOYEE TRAINING:				
ZONING COMPLAINTS FOR THE MONTH:				
Files Continued from Previou		17		
New Files (started/investigate	ed)	12		
Files Closed (in compliance)		12		
Property Inspections Perform	ed	23		
Zoning Violations Issued		2		
Courtesy Letters Sent		7		
Citations Issued		0		
Civil Hearings		0		
Criminal Complaints Filed		0		
MISCELLANEOUS DUTIES PERFORMED				
Zoning Clearances		17		
Misc. Site Inspections		15		
Misc. Meetings		34		
Town Postings		6		
Business License Review		39		
Business License Site Inspec	ctions	7		
Transmittal of Documents		6		

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: February 2009

PLAN REVIEWS FOR THE MONTH: INSPECTIONS FOR THE MONTH: VIOLATIONS FOR THE MONTH: Grading w/o permit:		16 146 1 1	
Building w/o permit:		•	
PHONE CALLS RECEIVED:	Building 290	Planning 371	Total 661
CUSTOMERS ASSISTED:	148	54	202

NAME	ADDRESS	POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD	DATE
SFR		\$275.00	\$578.00	\$549.00	\$1,225.00	Unit Fee: \$2627.00		
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,881.00	
MANUFACTURE	D HOMES	\$249.00	\$523.00	\$497.00	\$1 109 00	Unit Fee: \$2378.00		
	2085 N. Via Linda	249.00	THE PARTY SHAPE CONTRACTOR OF THE PARTY.	497.00	1,109.00			2/23/2009
	2082 Schaeffer Lane	249.00			1,109.00			2/25/2009
,								
TOTAL		\$498.00	\$1,046.00	\$994.00	\$2,218.00	\$4,756.00	\$2,378.00	
MULTI-FAMILY		\$300.00	\$630.00	\$599.00	\$1,336.00	Unit Fee: \$2865.00		
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
IOIAL		Ψ0.00	Ψ0.00	Ψ0.00	ψ0.00	ψ0.00	ψυ.σσ	
NON-RESIDENTI	ADDRESS/DF CODE	SQ. FT. POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD	DATE
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,890.00	

				II.	I	1
OTHER NON-RESIDENTIAL SQ. F	т.		57127311153241			
	and a financiery a president of the same parameter research, we was a marginary and account of the		n a mestre to a measure, he manufacture a min			
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REVENUE ACCOUNTS	POLICE	CEN COV	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD
REVENUE ACCOUNTS	POLICE	GEN GOV.	LIBRART	PARKS & REC	FEES/WONTH	PEESTID
TOTAL REVENUE	A400.00	20101000	000100	*********	~	200 201 00
TOTAL REVENUE	\$498.00	\$1,046.00	\$994.00	\$2,218.00	\$4,756.00	\$68,421.00
· · · · · · · · · · · · · · · · · · ·	POLICE	GEN GOV.	LIBRARY	PARKS & REC		
Year to Date Totals by Category	YTD Total	YTD Total	YTD Total	YTD Total		
	\$39,614.00	\$15,119.00	\$4,236.00	\$9,452.00		
TABLE ONE DEVELOPMENT FEES	Police	Gen Gov.	Library	Parks & Rec	Total	Control of the Contro
TABLE ONE BEVELOT MENT I LEG	a minimum or distribution of the control of the	Gen Gov.	Library	I ains a neo	Total	LE SEER - AND SEER DE LE MESTE DE L'ANNE DE LE MAN DE LE MESTE DE L'ANNE DE
Residential/Per Unit			Per Housi	ng Unit		
Single Family	\$275.00	\$578.00	\$549.00	\$1,225.00	\$2,627.00	
Multifamily	\$300.00		\$599.00	\$1,336.00	\$2,865.00	
Mobile Home	\$249.00	\$523.00	\$497.00	\$1,109.00	\$2,378.00	
Non-Residential			Per 1,000 Sc	uare Feet		
820 Com/Shop Ctr 25,000 SF or less	\$1,336.00	\$312.00			\$1,648.00	
820 Com/Shop Ctr 25,001-50,000 SF	\$1,048.00	\$268.00			\$1,316.00	
820 Com/Shop Ctr 50,001-100,000 SF	\$917.00	\$234.00			\$1,151.00	
820 Com/Shop Ctr 100,001-200,000 SF	\$794.00	\$208.00			\$1,002.00	
820 Com/Shop Ctr over 200,000 SF	\$681.00	\$187.00			\$868.00	
710 Office/Inst 10,000 SF or less	\$527.00	\$420.00			\$947.00	
710 Office/Inst 10,001-25,000 SF	\$427.00	\$388.00			\$815.00	
710 Office/Inst 25,001-50,000 SF	\$364.00	\$367.00			\$731.00	
710 Office/Inst 50,001-100,000 SF	\$310.00	\$347.00			\$657.00	
720 Medical-Dental Office	\$841.00	\$380.00			\$1,221.00	
610 Hospital	\$409.00	\$317.00			\$726.00	
770 Business Park	\$297.00	\$296.00			\$593.00	
110 Light Industrial	\$162.00	\$217.00			\$379.00	

TOWN OF CAMP VERDE DEVELOPMENT FEE REPORT: February 2009

140 Manufacturing 150 Warehousing	\$88.00 \$115.00	\$168.00 \$120.00	\$256.00 \$235.00
Other Non-Residential			
320 Lodging (per room)	\$131.00	\$67.00	\$198.00
565 Day Care (per student)	\$104.00	\$15.00	\$119.00
620 Nursing Home (per bed)	\$55.00	\$34.00	\$89.00

NAME	DESCRIPTION	ADDRESS	PARCEL#	PERMIT#	FEE	VALUE	YTD FEE	YTD VALUE	DATE
SFR									
TOTAL	0	FY YTD SFR:	5		\$0.00	\$0.00	\$7,638.25	\$876,630.00	
			TOTAL OVER THE STREET ASSESSMENT OF						
MANUFACTURE	AND DESCRIPTION OF THE PARTY OF								
Przeracki, Paul	Mfg Home		404-02-038B		\$255.00	\$50,000.00			2/6/2009
Diamond Homes-	0	2085 Via Linda		2009047MFF	\$255.00	\$75,000.00			2/23/2009
Valen, Rudy	Mfg Home	2082 Schaeffer La	404-014-046B	32009062MFF	\$255.00	\$60,000.00			2/25/2009
TOTAL	3	FY YTD MFG HO!	21		\$765.00	\$185,000.00	\$4,335.00	\$1,191,647.00	
COMMERCIAL							Project	Fees Waived	
Dollar General		r 1000 Finnie Flat R	403-23-104D	2009035C	\$75.00	\$900.00			2/5/2009
	Kitchen Hood Exha	37 Hollamon St.	404-22-074	2009040C	\$83.25	\$2,500.00			2/4/2009
Town of Camp Ve	Flagpole Light	473 S. Main St.	404-22-126A	2009042C	\$0.00	\$1,500.00	TOCV	-\$50.00	2/5/2009
Town of Camp Ve	Overlay Exist Floo	r 130 Black Bridge L	404-19-018B	2009052C	\$0.00	\$1,100.00	TOCV	-\$41.80	2/10/2009
Town of Camp Ve	20 Amp Circuit-Ph	473 Main St. #106	404-22-126A	2009055C	\$0.00	\$650.00	TOCV	-\$50.00	2/18/2009
		(6)							
TOTAL	5	FY YTD COMME	59		\$158.25	\$6,650.00	\$39,481.75	\$7,711,647.70	
MISCELLANEOL	JS			history and state			Project	Fees Waived	
Byler Homes, LLC	Add office to SFR	557 Longhorn Dr.	404-28-378	008343Amen	\$270.25	\$12,015.00			2/19/2009
Casaus, Linda	Demo-Mfg Home	1886 Shady Lane			\$50.00	\$2,500.00	the late of the la		11/6/2008
Klusek, Piotr	Awning	3421 Zachary Land		2009037	\$0.00		Housing Dept	-\$69.25	
Wilson, Lawrence	_	2946 Maple Dr.	404-15-213	2009038	\$0.00		Housing Dept		
Gordon, Paul	Utility/Storage	130 W. Shill	404-03-063	2009041SC	\$874.00	\$72,547.00		CONTROL OF THE PERSON	2/6/2009
100.0011, 1 001	1 Stanty Ottorago		.5 . 55 566		4011.00	Ψ. Z, O O O	Constitution of the Consti		2,0,2000

Lahh

ACCOUNTS RECEIVABLE March 2, 2009

TOTAL OWED TOWN	\$565,197,55
TOTAL OWED COURT	\$1,438,672.37
VICTIM RESTITUTION	\$ 28,477.14
ARIZONA STATE TREASURER	\$833,018.56
CAMP VERDE TOWN TREASURER	\$565,197.55
YAVAPAI COUNTY JAIL	\$ 11,979.12

CAMP VERDE MUNICIPAL COURT MONTHLY REPORT

DESCRIPTION	JAN	FEB	MARCH	APRIL	MAY	JUNE	JAN
	2009	2009	2009	2009	2009	2009	THRU JUNE 200
MISDEMEANOR & CR TRAFFIC FTA	50	46					
DUI	4	16					
SERIOUS TRAFF	1	2					
CRIMINAL TRAFF	17	9					
MISDEMEANORS SUBTOTAL	72	73					
CIVIL TRAFFIC	47	40					
HARASSMENT INJUNCTION	10	6					
ORDER OF PROTECTION	1	0					
TOTAL FILINGS	130	119					
IA/ARR IN CUSTODY	41	32					
ATTY RESTITUTION	1411.46	1439.94					
LCL ORD FEES (Default/Warran t etc)	594.00	1132.64					
LCL CRT ENHANCEMENT		1275.14	The same of the sa				
JCEF TO TOWN	226.82	283.41					
YAV. CTY JAIL FEES							
YAN TRIBAL POLICE							
STATE TREAS.	21188.01						
TOWN TREAS.						*	
TOTAL CHECK	39000.10	39680.03					

Page 1 Processing

Court ID: <u>1354</u>

	County: CAMP VERDE MUNICIPAL COURT		Report Month/Year:	February 2009
		CRIMINAL 7	ΓRAFFIC	
	D.U.I		All Other	TOTAL
	(a)	Violations	Violations	
		(b)	(c)	(d)
Pending 1st of Month	71	6	422	499
Filed	16	2	9	27
Transferred In	0	0	0	0
SUBTOTAL	87	8	431	526
Transferred Out	0	0	0	0
Other Terminations	17	1	23	41
TOTAL TERMINATIO	NS 17	1	23	41
Statistical Correction	0	0	0	, 0
Pending End of Month	70	7	408	485

^{*}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
296	0	0	296	0	2	2	0	294

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

Criminal Traffic/FTA Court Trials Held:

1 Criminal Traffic/FTA Jury Trials Held: 0

	CIVIL TRAFFIC								
Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Default Judg- ment	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
157	40	0	197	0	7	55	62	0	135
Civil Tra	ffic Hear	ings Held:	2						
		VIOL	ATIONS O		. 28-702.0 vil Traffic A		28-702.04		
Filed	1		Trans In	0			TOTAL	1	

Printed: 02/27/09 05:00:40PM

Court ID:

1354

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County:

CAMP VERDE MUNICIPAL COURT

Report Month/Year:

February 2009

	CHINI VEIGE MEMERINE COOK!							T cordary 2009	
	MISDEMEANOR								
	Pending 1st of Month	File d	Trans In	SUB TOTAL	Tran Out	Other Term	TOTAL TERM	Stat. Corr.	Pending End of Month (j)
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(3)
Misdemeanor (Non-Traffic)	697	46	0	743	0	57	57	0	686
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0	0
TOTAL	697	46	0	743	0	57	57	0	686

TRIALS HELD

Misdemeanor Court/FTA Trials Held:

1

Misdemeanor/FTA Jury Trials Held:

0

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

Felony Preliminary Hearings Held:

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	
TOTAL	0	0	0	0	0	0	

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Court ID: <u>1354</u>

County: CAMP VERDE MUNICIPAL COURT Repo	ort Month/Year:	February 2009
-----------------------------------------	-----------------	---------------

			report infoliting i et	ii. Teordary 2009
		CIVIL COMPI	LAINTS	
	Small Claims	Forcible Detainer	Other Civil	TOTAL
	(a)	(b)	(c)	(d)
Pending 1st of Month	0	0	0	0
Filed	0	0	0	0
Transferred In	0	0	0	0
SUBTOTAL	0	0	0	0
Transferred Out	0	0	0	0
Other Terminations	0	0	0	0
TOTAL TERMINATIONS	0	0	0	0
Statistical Correction	0	0	0	0
Pending End of Month	0	0	0	0
	0 Claims Hearings Held/Defau		0 Civil Court Trials H	

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

DOMESTIC VIOLENCE/HARASSME	ENT PETITIONS

	Filed	Order Issued	Petition Denied	TOTAL TERM.
Domestic Violence	0	0	0	0
Harassment	6	3	0	3

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

Order of Protection: 0 Injunction Against: 0 .

SPECIAL PROCEEDINGS/ACTIVITIES

Peace Bond Complaints Filed: Fugitive Complaints Filed: 0

0 Juvenile Hearings Held: Search Warrants Issued: 0

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	Court ID: County:	1354	MUNICIPAL COURT	Report Month/Year:	February 2009
		CAWII VERDE	WARRANTS OU		1 cordary 2007
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	101111101110	
	TRAFFIC V	WARRANTS OUTS	TANDING		
D.U.I.		115			
Serious Violations		10			
All Other Violations		668	-		
TRAFFIC TOTAL		793		3	
				ž	
	CRIMINAL	WARRANTS OUT	STANDING		*
Felony		0			
Misdemeanor		616			
CRIMINAL TOTAL		616			
			_		

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

Date of Preparation

LJ Page 4, Ver.02.15.05 Printed: 02/27/09 04:58:20PM

004075

02-27-2009

DISB: MONTHLY ALLOCATION TRES

\$39,680.03

MEMO: MONTHLY ALLOCATION FOR:

FEBRUARY 2009

TOWN OF CAMP VERDE TREASURER

CAMP VERDE MUNICIPAL COURT

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

THIRTY-NINE THOUSAND SIX HUNDRED EIGHTY AND 3/100

PAY TO THE ORDER OF:

TOWN OF CAMP VERDE TREASURER

CAMP VERDE

AZ

86322-

MONTHLY ALLOCATION FOR: FEBRUARY 2009

VOID AFTER 90 DAYS

"OOOOOOGO75" ::122105278: O719340206"

004075

AUTHORIZED SIGNATURE

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

CHECK # 004075 91-527/1221

DATE

02-27-2009

4075

Details on Back.

Security Features Included

AMOUNT

\$39,680.03

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

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

Date: March 2, 2009

From: Camp Verde Municipal Court

Check #:4075

Amount of Check: \$39,680.03

REVENUE ACCOUNT NUMBER

01-40-30-4130

\$36,681.54

Fines/Fees/Forfeitures/Yan or YCSO training fund

01-40-30-4310

\$1439.94

Court Appt'd Atty. Reimbrs.

05-40-00-4131

\$283.41

Local JCEF Fund

05-40-00-4133

\$1275.14

Court Enhancement Fund

CHECK REQUESTS

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

Yavapai Apache Nation Police Dept.

\$47.65

Yavapai County Jail Fund

\$218.76

Arizona State Treasurer

\$23648.75

	February - Day of Month:		1	2	3	4	5	6	7	8	9	10	11	12	13	14
	DAILY RECEIPTS SECTION	Totals from Prior														
7	CASH			\$2,082.26	\$682.00	\$640.00	\$321.57	\$3,220.42			\$100.00		\$696.00	\$200.00	\$375.00	
	CHECK			\$861.00	\$150.00	\$1,209.15	\$350.00	\$1,403.77			\$350.00		\$245.00	\$100.00	\$222.05	
	CREDIT CARD			\$829.43	\$620.00			\$141.00			\$942.00	\$649.00		\$1,193.96	\$654.89	
	FARE ONLINE														\$1,059.10	
(ENT	ER AS A NEGATIVE NUMBER) DISBURSEMENTS		Property Co.		(4) La 2007 (1)	University of the last			A CONTRACTOR OF	edenvillan	(\$325.00)	(\$70.00)	jara (da ngjaga)		(\$626.79)	
п	THIS LINE SHOULD BALANCE WITH DAILY TOTALS) BANK	\$0.00	\$0.00	\$3,772.69	\$1,452.00	\$1,849.15	\$671.57	\$4,765.19	\$0.00	\$0.00	\$1,067.00	\$579.00	\$941.00	\$1,493.96	\$1,684.25	\$0
	AZTEC FUNDS DISBURSEMENT	Totals from prior	1	2	3	4	5	6	7	8	9	10	11	12	13	14
ATT	ATTORNEY FEE REIMBURSEMENT	\$0.00	US TO BEST AND EN	\$66.67	n San Marian	\$68.75	\$166.13	Charles of the Street	Nachtenie III	0	\$70.13	TO THE STATE OF TH	100 CT (CT (CT)	\$40,86	etgyildi Bililia is	14
BND	BOND POSTED IN - THIS COURT	\$0.00		\$500.00		\$970.00	\$100.13	\$960.00		presidential visit	\$70.13	Car Deport to 1776)		\$40.86	(12 (12 (12 (12 (12 (12 (12 (12 (12 (12	F1,000[18]
	BOND OUT	\$0.00		(\$92.00)	L 72 1 2 7 3	\$370.00	in a desper	\$360.00		o Atolia Olivania	\$132.00	(\$1,930.00)		(\$732.00)	(\$500.00)	Shares &
CEF	CLEAN ELECTIONS FUND	\$0.00	No. of House, Co. Sec. 1	\$129.67	\$71.90	\$34.46	\$12.02	\$128.62			\$21.66	\$98.82	\$39.66	\$97.25	\$87.41	
CEH	COURT ENHANCEMENT FUND	\$0.00	The Colonial State	\$89.67	\$50.00	\$30.33	\$11.25	\$80.00	TAMES OF STREET		To the least to a part	\$100.00	\$43.90	\$120.00	\$60.00	
CJEF	CRIMINAL JUSTICE ENHANCEMENT FUND	\$0.00		\$609.42	\$337.90	\$161.97	\$56.50	\$604.57	SALESSINE CALLES		\$101.75	\$464.48	\$186.37	\$457.03	\$410.74	W. 14 - 18 (U. 16.3)
CPRF	CHILD PASSENGER RESTRAINT FUND	\$0.00									\$3.24					
DDS	DEFENSIVE DRIVING DIVERSION FEE	\$0.00		\$80.20		AND SERVICE	ing Suprison	Andreas Live		NAME DE		OHE SHEET	Vanis Albania			
DECJ	DRUG & GANG ENFORCEMENT FINES	\$0.00			\$140.92			\$26.60						\$501.30	\$250.99	
DNAS	DNA STATE 3% & 7% SURCHARGE	\$0.00		\$77.84	\$42.06	\$18.98	\$3.61	\$52.91			\$11.98	\$69.17	\$27.59	\$68.04	\$44.26	
	FARE1 19%	\$614.13		\$332.69	\$15.97	\$35.15	\$63.33	\$112.26					\$27.17	\$24.14	\$278.54	1280
		\$139.50		\$70.00		\$35.00	\$22.01	\$35.00			\$92.00		\$35.00	\$70.00	\$105.00	
DUIA	DUI ABATEMENT FUND	\$250.00														
FINE	BASE FINES	\$12,218.70		\$1,206.97	\$491.71	\$314.32	\$108.94	\$1,014.02	Partie and an		\$196.34	\$888.27	\$352.65	\$349.89	\$562.97	
TGS	FILL-THE-GAP SURCHARGE (7%)	\$1,187.06		\$90.76	\$50.32	\$24.13	\$8.41	\$90.04			\$14.71	\$69.18	\$27.75	\$68.07	\$61.16	
XDUI	XTRA DUI ASSMT	\$934.36					III A SA CALLANDA I SA CAL	SHEED DESCRIPTION OF THE	P. T. S.			\$500.00		geranic de la composition	10.000.000.000.000.000.000.000.000.000.	200000000
GFND	GENERAL FUND	\$0.00	Sector Production	Land Bridge		NAME OF THE PARTY OF THE	1 165 150	uli et dye Brayer						A Property of the		47 W 4.0
HRFD	HWY USERS TO DPS % REG 28-2533C	\$0.00									45					- 1
HRF1 HRF3	HIGHWAY USER OVERWEIGHT	\$1,286.87	MICHAEL PROGRESSION BEST	Processorswithwares	95/80X (1225W9/245X 519)	MINISTER SERVICES		911.7475005250000401544	LOVE CONTROL OF CONTROL	and the same and		5423845389893653466				Service and the
HRFC	HURF 28-2533C REGISTRATION HURF TO CITY PD % REG 28-2533C	\$0.00	To have present	CAS CHEMICAL	THE CHIPPET CO.		ACT TO SERVICE	No. 1. College March	AND THE RESERVE		ATT ALL MAN		14 30-150	114141111111111111111111111111111111111	A China	WILL PROPERTY
JCL	JCEF LOCAL TIME PAYMENT	\$0.00 \$224.00		600.00	\$14.00	604.00	67.00	\$21.00			\$28.00		\$7.00	62.00	\$21.00	
JCLF	JCEF LOCAL FILING FEES	\$2.82		\$28.00	\$14.00	\$21.00	\$7.00	\$21.00			\$28.00	ENGINEERING CONTROL	\$7.00	\$2.00	\$21.00	PER SERVICE
JCS	JCEF STATE TIME PAYMENT	\$416.00	TERLESCO CIPERIO	\$52.00	\$26.00	\$39.00	\$13.00	\$39.00		Uniter particular	\$52.00	eriggi carletani.	\$13.00	\$6.00	\$39.00	A. West
JCSF	JCEF STATE FILING FEES	\$6.52		\$52.00	\$20.00	\$35.00	\$13.00	\$35.00			\$52.00		\$13.00	\$0.00	\$33.00	
JF	JAIL (INCARCERATION) FEES	\$188.35		\$13.33		\$31.25	\$2.63	\$60.00	BREAD ST		\$9.87	EMPERAL PLAN	E SAN TO MARKET	\$8.17		
CL	LOCAL COSTS/FEES WARRANTY/DEFAULT	\$594.00	NAME OF TAXABLE PARTY.	\$100.00	175 Sept. 20 11 11 11 11 11 11 11 11 11 11 11 11 11	\$51.25	\$50.00	\$150.00	PHERODON CHANGE	The Contract of	33.07	1405/FR84/H 1-0/10/5/1/2 4	\$100.00	P. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	\$150.00	D.C. SHILLING
LOCL	BONDS FORFEITED TO CITY GENERALFUND	\$0.00		\$100.00			\$50.00	\$100.00					\$100.00		\$100.00	
VIISC	MISCELLANEOUS FEES	\$24.66				AND CONTROL OF				EW.					1 2 1 K Samuel S	SO BOOK OF
MSEF	MEDICAL SERVICES ENHANCEMENT FUND	\$2,205.29	10.74.55.54.47.55.00	\$168.56	\$93.45	\$44.81	\$15.62	\$167.21	SECTION SECTION SECTION		\$28.13	\$128.48	\$51.55	\$126.42	\$113.61	MANUAL RESERVE
OVF	OVERPAYMENT FUND - IN	\$70.00										\$60.00	\$0.83			
OVR	OVERPAYMENT REFUNDED - OUT	(\$66.00)	STATISTICS			Charles Service	EE. 67 1 54 54	diam's self.	Maria District			(\$60.00)				
PCOF	PRISON CONSTRUCTION DUI	\$1,207.75			\$50.00	All the least of		\$500.00	Stell Lines		and the Delight of	\$130.60	100 200	\$100.00	\$50.00	
PRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$968.46		\$48.91	\$31.42	\$20.00	\$6.12	\$58.24			\$13.27	\$60.00	\$28.53	\$60.00	\$51.36	
RCA	REGISTRAR OF CONTRACTOR	\$0.00														
RST	RESTITUTION - TRUST ACCOUNT	\$1,807.88	(Kristen) die	\$200.00			\$125.00		Maria - Fac			SISP-WAY		\$126.79	RESIDENCE OF THE PARTY OF THE P	The Land
RT	RESTITUTION IN	\$0.00													\$25.00	
ROUT	RESTITUTION OUT	(\$1,807.88)		La Selectivistics	A MATERIAL PAR			Control Carlotte		Value of the same	(\$325.00)				(\$126.79)	
	STATE HIGHWAY 28-6991; 28-6993F	\$0.00														
	PUBLIC SAFETY EQUIPMENT	\$0.00			WARRY N	外所产品的	Active Man	\$500.00	医内侧 化合		230 27	tiggical and		S MARKET IN		MARKE
SLPC	DSPLY SUSP PLATE (CITY POLICE)	\$684.80			\$36.35			\$165.72			\$16.92					
	DSPLY SUSP PLATE (DPS)	\$0.00														
SLPT	DSPLY SUSP PLATE (TRIBAL POLICE)	\$47.67	777 445				er er fjeld.				1. 图图影响					
	Posted Daily Totals:		\$0.00	\$3,772.69	\$1,452.00	\$1,849.15	\$671.57	\$4,765.19	\$0.00	\$0.00	\$1,067.00	\$579.00	\$941.00	\$1,493.96	\$1,684.25	s
	Monthly Beginning Receipt:		100	Total Service Service	BONI						BOND ALLO					

Page 1 of 2

\vdash	Yearly Bank Receipts Total	Monthly Bank Receipts Total	31	30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15
CAS	\$24,407.96	\$24,407.96					\$1,461.00	\$5,795.28	\$190.00	\$2,042.00	\$1,125.93			\$1,772.50	\$250.00	\$2,068.00	\$1,386.00		
4 CHE	\$12,192.24	\$12,192.24					\$2,436.93	\$117.00	\$199.00		\$350.00			\$1,055.00	\$1,940.84	\$860.50	\$342.00		
4 CRI	\$10,070.44	\$10,070.44					\$320.00			\$262.99	\$785.00		F 11	\$1,542.20	\$287.00	\$240.00	\$1,602.97		
FAF	\$1,692.18	\$1,692.18											\$210.63			\$422.45			
	\$0.00	\$0.00																	
_	(\$9,546.79	(\$9,546.79)	10.00	2014年1月1日			(\$8,100.00)	是出版社上	54.000000000000000000000000000000000000	(\$350.00)	可以是影響	M. P. Salania	er and the	(\$50.00)	提到你们是	(\$25.00)	MINE TO SEE		darrehier
3	38,816.03	\$38,816.03	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,882.07)	\$5,912.28	\$389.00	\$1,954.99	\$2,260.93	\$0.00	\$210.63	\$4,319.70	\$2,477.84	\$3,565.95	\$3,330.97	\$0.00	\$0.00
	Yearly	Monthly							000000										
	Running Total		31	30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15
	\$1,439.94	\$1,439.94		Manufaction of the			\$80.00			\$212.47	\$581.27			\$53.66			\$100.00		d and state
	\$6,710.00	\$6,710.00					\$320.00							\$1,450.00		\$1,778.00			
	(\$7,574.00	(\$7,574.00)		ASSESSED FOR	NEDRINGE.		(\$3,000.00)			(\$670.00)	(\$650.00)		AND REPORTED TO	State State		EFERTATION IN		Spanish (Chi	li te la co
	\$1,534.96	\$1,534.96		0.7271.00.000	ACTA DE MANORE DE LA COMPANION		\$194.52	\$28.69	\$9.79	\$75.91	\$97.87	LALINE VALUE OF THE		\$86.42	\$89.96	\$79.34	\$150.99		and white the
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	V 433.32	\$41.00	\$0.00	\$0.00	\$0.00		(\$3,882.07)	\$5,912.28	\$389.00	\$1,954.99	\$2,260.93	\$0.00	\$210.63	\$4,319.70	\$2,477.84	\$3,565.95	\$3,330.97	\$0.00	\$0.00

Posted Monthly Total: \$38,816.
Yearly Running Total:

Yearly Running Total: \$33,818.03

Yearly Running Total: \$52,020.97

EOM Bonds (TAN) 7,3/2

46/28.03

Dect to town = 394,80.03

CAMP VERDE MUNICIPAL COURT MONTHLY ALLOCATION RECAP MONTH END FEBRUARY 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	\$1,439.94	\$1,439.94					
ZCEF	CLEAN ELECTIONS	\$1,534.96			-			\$1,534.96
ZCEH	COURT ENHANCEMENT	\$1,275.14		\$1,275.14			-	
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$7,400.48			ж.			\$7,400.48
ZCPRF	CHILD PASSENGER RESTRAINT	\$104.22						\$104.22
ZDDS	DEFINSIVE DRIVING DIVERSION	\$160.40	\$160.40					
ZDECJ	DRUG &GANG ENFORCEMENT	\$1,242.41						\$1,242.41
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$915.43						\$915.43
ZDUIA	DUI ABATEMENT	\$250.00						\$250.00
ZFARE1	FARE 19%	\$2,032.98						\$2,032.98
ZFARE2	FARE \$35.00	\$814.01						\$814.01
ZFINE	BASE FINES	\$10,876.55	\$10,876.55					
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$1,073.98						\$1,073.98
ZXDUI	XTRA DUI ASSMT	\$1,039.16						\$1,039.16
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$0.00						\$0.00
ZHRF1	HIGHWAY USER OVERWEIGHT	\$1,247.21						\$1,247.21
ZHRF3	HURF 28-2533C REGISTRATION	\$0.00						\$0.00
ZHRFC	HURF TO CITY PD % REG 28-2533C	\$0.00	\$0.00					
ZJCL	JCEF LOCAL TIME PAYMENT	\$282.00			\$282.00			
ZJCLF	JCEF LOCAL FILING FEES	\$1.41			\$1.41			
ZJCS	JCEF STATE TIME PAYMENT	\$526.00						\$526.00
ZJCSF	JCEF STATE FILING FEES	\$3.26						\$3.26
ZJF	JAIL (INCARCERATION) FEES	\$218.76				\$218.76		
ZLCL	LOCAL COSTS/FEE WARRANTY/DEFAULT	\$1,132.64	\$1,132.64					
ZLOCL	BONDS FORFEITED TO CITY GENERALFUND	\$0.00	\$0.00		*			w)
ZMISC	MISCELLANEOUS FEES	\$12.33	\$12.33					
ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$2,043.50	and the second s	A SHART THE SAME MAN		40.00 March 100.00		\$2,043.50

		TOTAL REVENUE COLLECTED	TOTAL CITY GEN FUND NET AMOUNT	TOT LOCAL COURT ENHANCEMENT	TOTAL LOCAL JCEF	TOTAL JAIL	TOTAL TRIBAL	TOTAL STATE TREASURER	T
		\$39,680.03	\$14,206.32	\$1,275.14	\$283.41	\$218.76	\$47.65	\$23,648.75	-
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$47.65					\$47.65	A 224	
ZSLPD	DSPLY SUSP PLATE (DPS)	\$250.33						\$250.33	3
ZSLPC	DSPLY SUSP PLATE (CITY)	\$583.04	\$583.04						
ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	\$500.00	-					\$500.00) /
ZSHWY	STATE HIGHWAY 28-6991; 28-6993F	\$0.00						\$0.00)
ZROUT	RESTITUTION OUT	(\$5,626.79)	(\$5,626.79)						
ZRST	RESTITUTION IN (TRUST)	\$5,601.79	\$5,601.79						
ZRT	RESTITUTION IN	\$25.00	\$25.00						
ZRCA	REGISTRAR OF CONTRACTOR	\$193.82						\$193.82	2 /
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$754.97						\$754.97	7 ~
ZPCOF	PRISON CONSTRUCTION DUI	\$1,722.03						\$1,722.03	3
ZOVR	OVERPAYMENT REFUNDED	(\$60.00)	(\$60.00)						
ZOVF	OVER PAYMENT FUND	\$61.42	\$61.42						

BALANCE OF BONDS AT THE END OF THIS MONTH:	February 20009 6 448	TOTAL REMITTED TO TOWN OF C	CAMP VERDE THIS REPORT BY CHECK NUMBER:	4075
I, Judge Overholser, Magist	trate of the Town of Camp Verde Precin	nct 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 mo	onth of Feb, 2009 in the amount of: \$\infty\$	39,680.03	*	
SIGNED: if (Unlife)	w	DATE:	2-Mar-09	
Rodger E. Overholser				



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

STATE REMITTANCE REPORT

REPORT PERIOD:	FEBRUARY 200	9	Prepared By: Jacque P. Daughety					
DATE:	3 , 2 , 2	2009	Title: Court Supe	ervisor				
DEPOSITOR CODE#	6332		Phone #: (928)5	67-6635	-			
Additioo.	Verde Municipal Con Street, Suite 107 e, AZ 86322	ourt		are not to be used o				
	5,712 00022		(contact this Office for gu	idance regarding the hand	ling of negative entries)			
DESCRIPTION	STATUTE (ARS #)	AMOUNT	DESCRIPTION	STATUTE (ARS #)	AMOUNT			
FINES & FEES Confidential Inter Fund	08-135; 12-284D; 12-284.03A8	· .	FINES & FEES (continued) DUI, OUI (general fund) DUI, OUI Assessment	5-395.01(til 12/31/08) _ 5-395.01(12/31/08 and afte	1,039.16 r) 5-396,7;28-1381-3;			
Juvenile Family Counseling Victim's Rights-Juvenile AHCCCS JCEF-Filing Fees	08-263C	2.26	(public safety equip fund) FARE General Services Fee FARE Delinquent Fee FARE Special Collections Fe	28-8284,6-8; 14-1723 _ - - e	500.00 814.01 2,032.98			
JCEF-Time Payment JCEF – Diversion Fee JCEF- Probation Surcharge	22-404C1 12-113G; 12-116B 12-113H 12-114.01	3.26 526.00 754.97	FARE Installment Fee Constable Ethics Fund Constable Ethics Fund Photo Enforcement Fee	11-445 80% 11-445 20% 41-1722				
DNA Penalty Assessment Domestic Violence Drug Prevention Res Center Child Abuse	12-116.01C 12-284.03A2 12-284.03; 41-2402H 12-284.03A3	915.43	Photo Enforcement Process S OTHER FINES & FEES (de	_				
Sex Offender Monitor Fund Anti-Racketeering Fund Drug & Gang Enforce Acct	13-119; 13-3828 13-811B; 13-2314.01 13-811C; 41-2402	1,242.41	TAXES Prior Year Real Property	42-208				
Community Punishment Program Drug Fines Citizens Clean Election Fund	13-821; 12-299 16-949D; 16-954C	1,534.96	Personal Property Other Miscellaneous SRP in Lieu	42-208 42-208 48-243				
Game & Fish - Wildlife AZ Lengthy Trial Fund Alternative Dispute	17-313A 21-222 22-281C2; 12-135;		Other in lieu County Education District Property-Min School Tax	48-243 15-991.01A 15-992B				
Resolution Fund Mining Fees Child Passenger Restraint DPS – Civil Penalty	12-284.03A5 27-208D 28-907C 28-2533C; 28-4139	104.22	State Water Banking C.A.W.C.D. Groundwater Replenishment OTHER TAXES (describe a					
DUI Abatement Fund Civil Penalties (Gen. fund) AZ Highway Fines (HURF)	28-1304; 28-1382,3 28-737; 28-876; 28-2416 _ 28-5438F; 28-2533C	250.00	OTHER TAXES (describe a		· ·			
Victim Comp/Assistance Registrar of Contractors	31-411F; 31-466B 32-1107; 1124; 1166	193.82	90/10 REVENUE Mobile Home Relocation	33-1476.03 90% _	-			

2,043.50

7,400.48

1,073.98

1,722.03

Mobile Home Ins & Cost

By Cr Advice (Wire)

By Check

TOTAL

TOTAL AMOUNT REMITTED:

NOTES:

MSEF Penalty Assessment CJEF Penalty Assessment

FTG Penalty Assessment 7%

Prison Const & Ops Fund

Dept of Law - Crim. Cases

Arson Detection Reward Fund 41-2167D

FOR STATE TREASURER USE ONLY

23,648.75

10%

33-1476.03

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

FORM TRE 102A is to be used by counties for required detailed information. Keep a copy of this report for your records.

36-2219.01; 12-116.02F

41-2401; 12-116.01

41-2421J; 12-116.01B

41-1651

41-2421E4

Library Director's Report February 2009

Statistical Report

Our statistics are compiled at the Yavapai Library Network headquarters in Prescott. At the present time, they are short staffed and running behind on getting this data to us. They hope to replace the staff person who left by mid April. I expect to be reporting late until a new person is on board and trained. Please bare with us in this matter.

January's circulation statistics are as follows.

A total of 7753 items were circulated including 98 audio books, 133 kid's videos and 359 adult videos.

219 work hours were volunteered

We are on a pace to circulate between 78 and 80 thousand items this year.I attribute these gains to the poor economic conditions and an increase in usage by the Camp Verde School District.

January's catalog stats are as follows.

8331 searches

1274 patron logins

1400 patron holds

560 patron renewals

2 patron updates

Beaver Creek statistics were as follows in January

16 searches

3 hold was placed

3 items were renewed.

387 people visited Beaver Creek

3 new cards were issued

4 Interlibrary Loans were processed.

Physical Changes to the Current Library / New Library Developments

The floor-leveling project in the children's librarian's office has started. The room was cleared out, the cement has been poured and the room has been painted and we are waiting for new carpets. The room should be finished in about a week. There were no changes or other problems with current library building. At this time we are looking at federal economic stimulus spending or perhaps a federal appropriation in their 2010 budget for funding.

Books Videos, Computer Updates

In February we added 281 items to the collection. All public computers are working well.

The library received about 15 boxes of quality new and used books from the Hastings Book Store in Flagstaff. The roof of the store collapsed around Christmas time and a local citizen got the salvage contract. He offered the store's stock to the Camp Verde School District who offered to share the donation with us. There was also an offer of a semi truck full of shelving. We turned the shelving down because we could not store it.

The new computer for the Children's Department arrived this month. It will be set up when the renovation to the children's librarian's office is complete. The new computer comes with programs to teach computer literacy.

The laptop computer purchased for us by the Library Endowment was put to good use during the last week of February. I was able to complete an application for federal funds for our new library while I was on vacation and send them back here in plenty of time. The computer's portability and wireless Internet capability were essential to completing this task in a timely fashion.

Programs & Activities

In February, we hosted 5 adult programs, 5 children's programs, and 1 program for all ages and 9 school visits. We had a total of 90 adults and 226 children and 15 teenagers at our programs. We had about 36.5 volunteer hours donated in this department last month. In an effort to economize, we are looking to our local citizens to share their talent and knowledge with our children. I will let you know how this is working

Funding & Fund Raising

CCCVL is also working on some fundraising ideas for 2009. I will report on them here as they become more definite.

As the town's economic situation continues to develop, we will also be closely monitoring our spending for the rest of the year. At this point in time, it looks like we should make it through the rest of this year without any more budget cuts. We will be starting our budget process for fiscal 2009 / 2010 soon.

As February was drawing to a close, we were informed that we could apply for a federal appropriation in their 2010 budget to fund construction of our new library. Thanks to the Library Endowment's gift of a laptop computer, I was able to complete the application for federal funds and send it back here while I was on vacation.

The Camp Verde Library Endowment is planning for the next Denim & Lace Dinner Auction. Plans should be solidified in the next couple of weeks

The Basha's "Thanks A Million Program" has started again under the name "Shop and Give" program. The number for the Library Endowment is 23066 and I will let you know when to link it to your "Thank You" card to that number. The Endowment gets a percentage of your shopping dollars. CCCVL also has a number in Basha's "Shop and Give" Program. It is 25034. You may attach up to 3 numbers to your Thank You Card and your shopping dollars will be split that many ways.

I am also encouraging people to sign up for the e-Scrip program (number 152446398). If anyone has any questions, they may contact the library. You can also get more information on the Internet at http://www.escrip.com/ The eScrip program is nation wide and ongoing. The closest participants are Safeway Grocery Store, Office Max, and Servicemaster Clean in Cottonwood and New Frontiers Market in Sedona. The Town is now going through some tough financial times. I believe we can get through it without cutting anything.

Publicity

We did the usual publicity for any other month. Our calendar or list of events appears in both newspapers thanks to Amber Polo.

We are continuing to let people know about the value of libraries in these tough economic times. Articles and stories appear on a national state and local level. They explain how people are looking and applying for jobs, maintaining an Internet presence and entertaining themselves at local libraries.

Meetings Attended

Peggy attended a computer literacy workshop in Glendale on Feb 26th. This is part of the grant we received for a new computer in the children's department to teach and promote computer literacy in children.

Jan and Alice attended a network circulation committee meeting on Feb. 13th. This is a chance to network with their colleagues in other county libraries and work on network circulation issues.

I attended the Feb. 10th meeting of the Camp Verde School Board to help present the idea of the Camp Verde School District joining the Yavapai Library Network.. The board provisionally agreed to join if an LSTA (Library Services and Technology Act) grant could be obtained

Miscellaneous Items

We have completed a sublease agreement with the Beaver Creek Kiwanis Club for our new location, the former Movie Shack location, 3095 Beaver Creek Rd. We hope to be moved in no later than April 1st. Town Council also approved an updated Intergovernmental Agreement with the City of Prescott that will continue our participation in the Yayapai Library Network at their Feb. 18th meeting.

On February 9th we hosted a volunteer appreciation dinner to thank those folks who help us provide library services out of the goodness of their hearts. The staff contributed gifts as part of a larger gift basket that was given out to one lucky volunteer. The Camp Verde Library Endowment chipped in for \$10 gift certificates for each of our volunteers and the cost of the meal came from a line in our budget. About 27 volunteers attended and had a great time.