

# July 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>Parks &amp; Recreation</i>	<i>Lynda Moore</i>	<i>ext 136</i>
<i>Community Development</i>	<i>Vacant</i>	<i>ext 118</i>
<i>Special Projects Administrator</i>	<i>Matt Morris</i>	<i>ext 115</i>

Camp Verde Marshal's Office  
Monthly Statistical/Activity Report

Incidents	July 2008	July 2009	Fiscal Year-to-date
Abandoned Vehicles	12	4	4
Alarm	17	20	20
Assaults - Felony	1	3	3
Assaults - Misdemeanor	4	1	1
Animal Calls	73	74	74
Alcohol Offenses	3	5	5
Agency Assists	33	32	32
Attempt to Locate	9	11	11
Burglary - Residence	2	5	5
Burglary - Business	2	0	0
Citizen Dispute/Assist	66	57	57
Civil Problem	2	2	2
Criminal Damage	14	2	2
Controlled substance/Drugs	2	3	3
Dead Body	2	3	3
Disorderly Conduct	10	9	9
Domestic Violence	15	21	21
DUI - alcohol or drugs	7	6	6
Fraud	4	3	3
Fire	0	1	1
Fireworks	9	4	4
Harassment	19	6	6
Juvenile runaway	0	2	2
Juvenile problems	18	11	11
Kidnapping/Custodial Interference	1	0	0
Lost or Found property	5	8	8
Littering	2	1	1
Missing Person	0	2	2
Misc. Incident	0	1	1
Noise Disturbance	4	8	8
Parking problem	2	0	0
Recovered Stolen Vehicle/Property	1	0	0
Serve Court Papers	6	8	8
Sex Offenses	2	1	1
Suicide	0	1	1
Suspicious activity	58	62	62
Traffic Accidents	10	20	20
Traffic Hazards	7	1	1
Traffic Offenses	212	181	181
Threatening	6	5	5
Trespassing	8	5	5
Theft	26	27	27
Auto theft	5	4	4
Violation of Court Order	2	3	3
Warrant Arrest	6	3	3
Welfare Check/property check	1	1	1
Weapons Offense	10	3	3

**Total Incidents**

**698**

**630**

**630**

*Monthly Change*

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**-9.74%**



## Public Works Monthly Report for July 2009

**Streets Division:** This time of year the crew spends numerous man hours trimming/cutting trees, pulling weeds, and mowing in the Town Right of Way. Most of the Roads in Verde Lakes, the Town Center and around Montezuma Castle Highway are done.

In order to complete an asphalt overlay on Industrial Dr, heavy equipment was used to cut the road; the cuts have been patched, and the surface is ready for the overlay project which will begin in late August or early September. The far South end of Salt Mine Road was cut and patched. Working jointly with the Sanitary District, Crew members repaired, patched and re-paved the road leading to the CVSD Treatment Plant off SR 260. We solicited bids from three local contractors for the screening of millings and aggregates to be separated and used in various construction and/or repair projects. The project was awarded to McDonald Brothers, who has set up equipment at the Streets Equipment Yard and commenced work. Routine maintenance on vehicles consisted of new blades for the mower, tire rotation on Luis' truck, minor tarp repair on one dump truck, oil, lube and replacement of windshield wipers as needed.

**Engineering:** Ron assisted Parks and Rec. to facilitate the State required changes to the Public Pool Drain. He continues to attend local, regional and state meetings to discuss transportation issues. Following ADOT guidelines, the 2014 Transportation Improvement Plan for The Town of Camp Verde was submitted to NACOG. The RFQ for Hydrology Services was advertised in June. Out of the seven excellent submissions, Fluid Solutions in Phoenix, Arizona, was selected to begin negotiations to possibly enter into a contract providing services to the Town to analyze the geology and hydrology in the Park vicinity and develop a groundwater well. Agenda items were submitted to Council requesting the awarding of contracts for Aggregates and Liquid Asphalt for the 09/10 budget year. Maps of Old Highway 279 are being updated to properly show current owners of record abutting the road as well as recorded Rights of Way.

**Storm Water:** Much of what the Streets Crew does every month, including mowing and trimming in the ROW assists in storm water. The office assisted with four new building permits requiring storm water review and continues to evaluate or monitor on going projects.

Monthly Report  
 Clerk's Office  
 July 2009

Business Licenses:	2002	2003	2004	2005	2006	2007	2008	2009
Renewals paid	41	23	36	38	35	32	41	35
New Licenses Issued	NA	4	8	12*	11	10	11	13
Business Licenses On File	446	434	463	517	542	538	566	580
<b>Business Licenses Closed</b>								

Information Requests:

In house	10	12	18	78	25	18	22	17
Public	2	3	5	2	2	2	3	6
Total	12	15	23	80	27	20	25	23

Hours Research	6	8	2	60	4	3	4	3
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Citizen Complaints	0	0	0	0	0	0	4	0
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Zoning Complaints	0	0	0	0	0	0	0	2
Customer Assistance	97	105	63	287	259	352	285	312

Meetings\*:

Council Regular	3	3	3	3	3	2	3	2
Council Special	4	3	2	1	2	1	5	3
Council Executive	NA	NA	NA	NA	0	1	2	1
Council Work	NA	NA	NA	NA	3	1	1	2
Amended Agenda	NA	NA	NA	NA	0	0	0	1
Additional Information	NA	NA	NA	NA	4	3	3	3
Public Notices	NA	NA	NA	NA	4	0	1	0
Commissions & Committees	6	6	7	5	6	4	6	1
Total for Month	13	12	12	9	22	12	21	13

Ordinances	10	3	2	2	5	1	1	1
Resolutions	6	3	6	5	7	3	1	3

Monthly Report  
 Clerk's Office  
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Worked on Special Event Application Handbook  
 Worked on Town Code

**Special Projects**

**Training**

July 16th and 17th Sharon attended Elections Training and has received notification that she has received her certificate for Certified Municipal Elections Official. **Congratulations Sharon.** We know how hard the test is.

LIC#	NAME OF BUSINESS	Physical Address	City/Town
1889	Rhoda Construction	1225 Cayuse	CV
1890	Kent Barnes Electric	1846 E. Granada	Phoenix
1891	Effusion Living LTD	1197 Canal Circle	CV
1892	Kahuna Pools & Spas	25 Jacper Crt	Sedona
1893	Students Work Force Plus	2936 S. Maple Dr	CV
1894	Champion Asset Management	115 Montezuma Castle Hwy	CV
1895	Jackpot Ranch LLC	2025 Reservation Loop Rd	CV
1896	Desert Scales & Weighing Equipment, Inc	1702 W. Linden	Phoenix
1897	DGS Homes Inc.	220 Goodwin	Sedona
1898	Arizona State Concrete	2872 S. Aspen Way	CV
1899	Green Energy Inc.	2305 W. Huntington Dr	Tempe
1900	Wilson & Son	2452 S. Sunset	CV
1901	International Albatroos Holdings Corp	400 Finnie Flat Rd, Ste 2	CV

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: July 2009

NAME	DESCRIPTION	ADDRESS	PARCEL #	PERMIT #	FEE	VALUE	YTD FEE	YTD VALUE	DATE
<b>SFR</b>									
McHugh, Paul	SFR	2337 Middle Verde	403-12-0129	2009205DP	\$1,951.90	\$203,232.00			7/8/2009
Bullard, Stanley & Girrod, Kenneth	SFR/Garage	1147 S. Maybelle I	404-01-050E	2009210DP	\$2,562.30	\$316,803.00			7/20/2009
	SFR/Garage	457 E. Quarterhor	404-06-002V	2009215DP	\$2,080.70	\$238,740.00			7/24/2009
<b>TOTAL</b>	<b>3</b>	<b>FY YTD SFR:</b>	<b>3</b>		<b>\$6,594.90</b>	<b>\$758,775.00</b>	<b>\$6,594.90</b>	<b>\$758,775.00</b>	
<b>MANUFACTURED HOMES</b>									
CV Mobile Village	Mfg Home	723 Finnie Flat #1	404-28-015V	2009218M	\$200.00	\$35,000.00			7/28/2009
<b>TOTAL</b>	<b>1</b>	<b>FY YTD MFG HOI</b>	<b>1</b>		<b>\$200.00</b>	<b>\$35,000.00</b>	<b>\$200.00</b>	<b>\$35,000.00</b>	
<b>COMMERCIAL</b>									
Camp Verde Fire	Vehicle Exhaust S	37 E. Head St.	404-23-032	2009194C	\$321.25	\$20,000.00			7/7/2009
Camp Verde Fire	Vehicle Exhaust S	26 W. Salt Mine R	404-28-051A	2009195C	\$181.25	\$10,000.00			7/7/2009
Waigreens	Footing/Electric-Po	475 Finnie Flat Rd	404-28-015W	2009198C	\$75.00	\$2,000.00			7/11/2009
Pleh Tool Co.	Footing-Sign	661 E. Howards R	404-02-023Z	2009213	\$50.00	\$411.50			7/16/2009
A-1 Affordable Mii	Service Upgrade	3702 W. Hwy 260	403-16-001P	2009217	\$50.00	\$4,000.00			7/23/2009
Haddon, Perry	Power to Existing	298 General Croot	404-26-026	2009228	\$50.00	\$50.00			7/30/2009
<b>TOTAL</b>	<b>6</b>	<b>FY YTD COMMERCIAL</b>	<b>6</b>		<b>\$727.50</b>	<b>\$36,461.50</b>	<b>\$727.50</b>	<b>\$36,461.50</b>	
<b>MISCELLANEOUS</b>									
Carter, Dorothy	Addition/Remodel	1962 Montezuma I	404-18-158S	2009187	\$651.30	\$42,291.00			7/10/2009
Wolfe, Larry	Fence	1874 Wot Evand C	403-19-221	2009192	\$55.10	\$3,000.00			7/11/2009
Beck, Michael	Rehab Mobile	12X:3682 Clinton Ln	404-16-251	2009196RM	\$102.00	\$10,000.00			7/2/2009
Beck, Michael	Remodel Addtn.	12:3682 Clinton Ln	404-16-251	2009197	\$153.25	\$7,500.00			7/2/2009
Arwine, Don & Tis	Covered Patio	4489 Caughran R	403-13-120	2009199FP	\$83.25	\$2,400.00			7/2/2009
Murray, Larry & J	Additions to SFR/C	327 Quarterhorse	404-06-002P	2009200FP	\$823.30	\$49,172.00			7/30/2009

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: July 2009

Ross, Sharon/Hai	Demo-Guestquarte	4320 Clear Creek	404-13-426	2009202	\$50.00	\$3,400.00	7/6/2009
Decker, Martin	Water Yard Line	3694 Tumbleweed	404-15-255	2009203	\$50.00	\$500.00	7/6/2009
Young, Clayton	Re-roof partial SFF	395 Nichols St.	404-30-270A	2009206	\$83.25	\$3,000.00	7/8/2009
Byler, Jon	Carport	1518 N. Boothill Dr	404-18-165J	2009207	\$125.25	\$5,040.00	7/10/2009
Lai, Yap Kin	Addition-Sunroom	564 Highline Ln	404-36-046	2009208	\$371.30	\$20,765.00	7/28/2009
Lewis, Darrell & J	ZC-Shed	145 Zellner Ln	404-30-005B	2009209DP	\$25.00	\$2,000.00	7/14/2009
Abe, Eugene	Wheelchair Ramp	2036 Calle Salida	403-20-157B	2009211	\$97.25	\$3,585.00	7/17/2009
Hensley, Shiela	Pool	557 S. Longhorn C	404-28-378	2009214	\$374.50	\$17,608.00	7/17/2009
CV Mobile Village	Electric Pedestal	723 Finnie Flat #1	404-28-015V	2009219	\$50.00	\$500.00	7/28/2009
Swokla, Lubow	Gas Conversion-Ni	2253 Westward Dr	403-20-045	2009220	\$50.00	\$1,300.00	7/27/2009
Hamel, Patricia	Pergola	650 W. Fir St.	404-03-047A	2009223SC	\$97.25	\$3,600.00	7/29/2009
Nussberger, Rich	2 Awnings	3209 Robin Ln	404-16-104	2009224	\$125.25	\$5,700.00	7/29/2009
Baldwin, William &	ZC-Shed	505 S. 4th St.	404-28-074	2009225	\$25.00	\$1,000.00	7/30/2009
Reeves, Eugene	ZC-Shed	2386 LaGrande Dr	403-20-073	2009226	\$25.00	\$1,000.00	7/30/2009
Clear Creek RV-J	Service Upgrade	4483 E. Hwy 260	404-13-005A	2009227	\$50.00	\$2,000.00	7/30/2009
<b>TOTAL</b>	<b>21</b>	<b>FY YTD MISC:</b>	<b>21</b>		<b>\$3,467.25</b>	<b>\$185,361.00</b>	<b>\$185,361.00</b>
<b>SIGNS</b>							
Walgreens	Signage	475 Finnie Flat Rd	404-28-015W	2009201C	\$236.00	\$18,000.00	7/7/2009
Pieh Tool Co.	Pole Sign	661 Howards Rd.	404-02-023Z	2009204C	\$22.00	\$708.35	7/16/2009
Camp Verde Rea	2 Banners	295 S. Main St.	404-22-118A	2009216C	\$56.00	\$200.00	7/21/2009
<b>TOTAL</b>	<b>3</b>	<b>FY YTD SIGNS:</b>	<b>3</b>		<b>\$314.00</b>	<b>\$18,908.35</b>	<b>\$18,908.35</b>
<b>MULT. FAMILY</b>							
<b>TOTAL</b>	<b>0</b>	<b>FY YTD MULT. F:</b>	<b>0</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>MONTHLY REVENUE SUMMARY:</b>							
				<b>REVENUE</b>	<b>FY YTD</b>	<b>ACCOUNT</b>	

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: July 2009

COPIES					
PLANNING & ZONING HEARINGS	\$3.25	\$3.25		01-40-50-4100	
PERMITS	\$315.00	\$315.00		01-40-50-4141	
PLAN REVIEW	\$10,989.65	\$10,989.65		01-40-51-4143	
ZONING CLEARANCE FEES	\$5,625.54	\$5,625.54		01-40-51-4140	
ENGINEER PLAN REVIEW	\$610.00	\$610.00		01-40-51-4141	
SIGNS	\$0.00	\$0.00		01-40-40-4140	
ZONING FINES	\$314.00	\$314.00		01-40-51-4141	
PENALTY FEES	\$1,000.00	\$1,000.00		01-40-50-4142	
RECORDING FEES	\$0.00	\$0.00		01-40-51-4143	Building without permit
TOTAL REVENUE	\$18,857.44	\$18,857.44		01-40-50-4141	

TOTAL PERMITS FOR MONTH: 34  
 EMPLOYEE TRAINING:

ZONING COMPLAINTS FOR THE MONTH:

Files Continued from Previous Month	6
New Files (started/investigated)	2
Files Closed (in compliance)	15
Property Inspections Performed	28
Zoning Violations Issued	4
Courtesy Letters Sent	4
Citations Issued	1
Civil Hearings	0
Criminal Complaints Filed	0

MISCELLANEOUS DUTIES PERFORMED

Zoning Clearances	21
Misc. Site Inspections	13
Misc. Meetings	29
Town Postings	9
Business License Review	42
Business License Site Inspections	1
Document Transmittals	3

PLAN REVIEWS FOR THE MONTH: 22  
 INSPECTIONS FOR THE MONTH: 113  
 VIOLATIONS FOR THE MONTH: 0



TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: July 2009

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

	<b>Building</b>	<b>Planning</b>	<b>Total</b>
<b>PHONE CALLS RECEIVED:</b>	310	415	725
<b>CUSTOMERS ASSISTED:</b>	178	65	243

Revised 08/09



TOWN OF CAMP VERDE DEVELOPMENT FEE MONTHLY REPORT: July 2009

TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER NON-RESIDENTIAL	SQ. FT.							
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REVENUE ACCOUNTS	POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD		
TOTAL REVENUE	\$1,074.00	\$2,257.00	\$2,144.00	\$4,784.00	\$10,259.00	\$10,259.00		
Year to Date Totals by Category	POLICE	GEN GOV.	LIBRARY	PARKS & REC				
	YTD Total	YTD Total	YTD Total	YTD Total				
	\$1,074.00	\$2,257.00	\$2,144.00	\$4,784.00				
TABLE ONE DEVELOPMENT FEES								
Residential/Per Unit	Police		Gen Gov.		Library		Parks & Rec	
Single Family	\$275.00	\$578.00	\$549.00	\$1,225.00	\$2,627.00			
Multifamily	\$300.00	\$630.00	\$599.00	\$1,336.00	\$2,865.00			
Mobile Home	\$249.00	\$523.00	\$497.00	\$1,109.00	\$2,378.00			
Non-Residential	Per 1,000 Square Feet							
820 Com/Shop Ctr 25,000 SF or less	\$1,336.00	\$312.00			\$1,648.00			
820 Com/Shop Ctr 25,001-50,000 SF	\$1,048.00	\$268.00			\$1,316.00			
820 Com/Shop Ctr 50,001-100,000 SF	\$917.00	\$234.00			\$1,151.00			
820 Com/Shop Ctr 100,001-200,000 SF	\$794.00	\$208.00			\$1,002.00			
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 FEE MONTHLY REPORT: July 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

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

Date: August 3, 2009  
From: Camp Verde Municipal Court

Check #: 4151

Amount of Check: \$36,281.91

REVENUE ACCOUNT NUMBER

01-40-30-4130	\$33,589.25
Fines/Fees/Forfeitures/Yan or YCSO training fund	
01-40-30-4310	\$760.60
Court Appt'd Atty. Reimbrs.	
05-40-00-4131	\$246.41
Local JCEF Fund	
05-40-00-4133	\$1685.65
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
Yavapai County Jail Fund	\$727.65
Arizona State Treasurer	\$19,132.53

CAMP VERDE MUNICIPAL COURT

4151

004151 07-31-2009

DISB: MONTHLY ALLOCATION TRES  
\$36,281.91

MEMO: MONTHLY ALLOCATION FOR:  
JULY FINES/FEES

TOWN OF CAMP VERDE TREASURER

<b>CAMP VERDE MUNICIPAL COURT</b> 473 S MAIN ST STE 107 CAMP VERDE, AZ 86322-7246 928-567-6635		<b>WELLS FARGO BANK, N.A.</b> www.wellsfargo.com	CHECK # 004151 <b>4151</b> 91-527/1221
			DATE 07-31-2009
			AMOUNT \$ 36,281.91
THIRTY-SIX THOUSAND TWO HUNDRED EIGHTY-ONE AND 91/100			
PAY TO THE ORDER OF:	TOWN OF CAMP VERDE TREASURER	 AUTHORIZED SIGNATURE	
MONTHLY ALLOCATION FOR: JULY FINES/FEES VOID AFTER 90 DAYS			
⑈0000004151⑈ ⑆122105278⑆ 0719380206⑈		004151	

CAMP VERDE MUNICIPAL COURT

4151

004151 07-31-2009

\$36,281.91

DISB: MONTHLY ALLOCATION TRES  
TOWN OF CAMP VERDE TREASURER

MEMO: MONTHLY ALLOCATION FOR:  
JULY FINES/FEES

CAMP VERDE MUNICIPAL COURT  
MONTHLY ALLOCATION RECAP  
MONTH END \_JULY\_ 20\_09

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	\$760.60	\$760.60					
ZCEF	CLEAN ELECTIONS	\$1,433.11						\$1,433.11
ZCEH	COURT ENHANCEMENT	\$1,685.65		\$1,685.65				
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$6,863.85						\$6,863.85
ZDEFP	DEFERRED PROSECUTION	\$0.00	\$0.00					\$0.00
ZCPRF	CHILD PASSENGER RESTRAINT	\$0.00						
ZDDS	DEFINSIVE DRIVING DIVERSION	\$561.40	\$561.40					
ZDECJ	DRUG & GANG ENFORCEMENT	\$790.41						\$790.41
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$907.05						\$907.05
ZDUJA	DUI ABATEMENT	\$0.00						\$0.00
ZFARE1	FARE 19%	\$1,311.42						\$1,311.42
ZFARE2	FARE \$35.00	\$348.17						\$348.17
ZFINE	BASE FINES	\$12,371.30	\$12,371.30					
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$1,001.47						\$1,001.47
ZXDUI	XTRA DUI ASSMT	\$1,338.07						\$1,338.07
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$0.00						\$0.00
ZHRF1	HIGHWAY USER OVERWEIGHT	\$0.00						\$0.00
ZHRF3	HURF 28-2533C REGISTRATION	\$0.00						\$0.00
ZHRFC	HURF TO CITY PD % REG 28-2533C	\$0.00	\$0.00					\$0.00
ZJCL	JCEF LOCAL TIME PAYMENT	\$245.00			\$245.00			
ZJCLF	JCEF LOCAL FILING FEES	\$1.41			\$1.41			
ZJCS	JCEF STATE TIME PAYMENT	\$455.00						\$455.00
ZJCSF	JCEF STATE FILING FEES	\$3.26						\$3.26
ZJF	JAIL (INCARCERATION) FEES	\$727.65				\$727.65		
ZLCL	LOCAL COSTS/FEE WARRANTY/DEFAULT	\$752.30	\$752.30					
ZLOCL	BONDS FORFEITED TO CITY GENERALFUND	\$0.00	\$0.00					
ZMISC	MISCELLANEOUS FEES	\$12.33	\$12.33					

COUNT MANAGEMENT SYSTEMS, INC.

ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$1,894.26												
ZOVF	OVER PAYMENT FUND	\$0.68			\$0.68									\$1,894.26
ZOVR	OVERPAYMENT REFUNDED	\$0.00			\$0.00									
ZPCOF	PRISON CONSTRUCTION DUI	\$1,371.08												\$1,371.08
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$864.41												\$864.41
ZRCA	REGISTRAR OF CONTRACTOR	\$50.97												\$50.97
ZRT	RESTITUTION IN	\$1,392.08			\$1,392.08									
ZRST	RESTITUTION IN (TRUST)	\$0.00			\$0.00									
ZROUT	RESTITUTION OUT	(\$1,392.08)			(\$1,392.08)									
ZSHWY	STATE HIGHWAY 28-6991; 28-6993F	\$0.00												\$0.00
ZPSEF	PUBLIC SAFETY EQUIPMENT	\$500.00												\$500.00
ZSLPC	DSPLY SUSP PLATE (CITY)	\$31.06			\$31.06									
ZSLPD	DSPLY SUSP PLATE (DPS)	\$0.00												\$0.00
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$0.00							\$0.00					\$0.00
	TOTAL REVENUE COLLECTED	\$36,281.91			\$14,489.67			\$1,685.65	\$246.41	\$727.65		\$0.00	\$19,132.53	
	TOTAL CITY GEN FUND NET AMOUNT	\$14,489.67												
	TOT LOCAL COURT ENHANCEMENT	\$1,685.65												
	TOTAL LOCAL JCEF	\$246.41												
	TOTAL JAIL	\$727.65												
	TOTAL TRIBAL	\$0.00												
	TOTAL STATE TREASURER	\$19,132.53												

4156  
 BALANCE OF BONDS AT THE END OF THIS MONTH: 14,156  
 I, Judge Rodger E. Overholser, 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 July Jul-09 in the amount of: 36,281.91

SIGNED: Rodger E. Overholser DATE: 8-4-09  
 Rodger E. Overholser

TOTAL REMITTED TO TOWN OF CAMP VERDE THIS REPORT BY CHECK NUMBER: 4151



Table with columns for dates (16-31) and rows for monthly and yearly bank receipts and agency totals. Includes sub-totals for 'Posted Monthly Total' and 'Yearly Running Total'.

Yearly Running Total: \$186,206.84

Handwritten notes: BEA June 14 1471 00, Credits 50437.91, Balance 36281.91, BEA July 14 1516

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Totals from Prior Mo															
CASH	\$1,572.00					\$2,065.87	\$315.00	\$255.00	\$200.00	\$925.00			\$405.00	\$1,101.97	\$819.00
CHECK	\$503.00					\$1,120.00	\$40.00	\$347.00	\$320.00				\$592.06	\$926.00	\$1,286.97
CREDIT CARD	\$297.50					\$625.00	\$641.00		\$65.00	\$155.00			\$297.50	\$63.27	\$100.76
FARE ONLINE															
DISBURSEMENTS															
(THIS LINE SHOULD BALANCE WITH DAILY TOTALS) BANK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,810.87	\$996.00	\$602.00	\$112.75	\$1,080.00	\$0.00	\$0.00	\$1,294.56	\$2,091.24	\$1,516.67
<b>AZTEC FUNDS DISBURSEMENT</b>															
ZATT	\$0.00														
ZBND	\$24.64					\$10.71									
ZCEF	\$0.00														
ZCEH	\$110.79					\$121.86	\$48.68	\$32.96	\$22.51	\$47.68			\$36.09	\$86.90	\$58.76
ZCJEF	\$180.00					\$100.00	\$90.00	\$80.00	\$40.00	\$20.00			\$40.00	\$140.00	\$40.00
ZCPRF	\$520.67					\$686.10	\$228.80	\$154.91	\$105.77	\$224.11			\$178.96	\$408.42	\$276.21
ZDDS	\$0.00														
ZDECJ	\$0.00														
ZDNAS	\$0.00					\$73.47	\$34.08	\$23.07	\$15.76	\$55.25			\$42.55	\$250.65	\$157.01
ZFARE1	\$8,115.03					\$356.38				\$31.17			\$26.67	\$58.79	\$41.15
ZFARE2	\$3,778.76					\$70.00							\$35.00	\$68.17	\$110.12
ZDUIA	\$750.00														
ZDFNE	\$73,003.36					\$927.81	\$406.80	\$249.61	\$185.06	\$401.57			\$298.24	\$478.33	\$390.70
ZFTGS	\$6,498.32					\$85.31	\$34.09	\$23.07	\$15.75	\$33.38			\$26.66	\$60.85	\$41.15
ZXDUI	\$7,287.73								\$35.00	\$68.40					\$184.67
ZGFND	\$0.00														
ZDEFP	\$766.40														
ZHRFD	\$0.00														
ZHRF1	\$2,534.08														
ZHRF3	\$16.00														
ZHRFC	\$4.00														
ZJCL	\$1,532.18					\$21.00	\$21.00	\$7.00		\$28.00			\$14.00	\$14.00	
ZJCLF	\$13.61														
ZJCS	\$2,850.61					\$39.00	\$39.00	\$13.00		\$52.00			\$26.00	\$26.00	
ZJCSF	\$31.64														
ZJF	\$2,472.83					\$1.56									
ZLCL	\$6,659.37					\$152.30			\$50.00				\$50.00	\$100.00	\$108.33
ZLCL	\$0.00														
ZLCL	\$119.25														
ZLCL	\$12,199.30					\$185.54	\$63.28	\$42.85	\$29.26	\$61.98			\$49.49	\$112.97	\$76.40
ZLCL	\$1,087.00					\$0.68									
ZLCL	(\$1,076.58)					\$11.23			(\$11.23)						
ZLCL	\$10,245.51								\$65.00	\$31.60			\$29.34	\$61.90	\$98.80
ZLCL	\$5,057.93					\$70.55	\$40.27	\$40.53	\$20.89	\$24.86				\$33.76	
ZLCL	\$377.11														
ZLCL	\$5,131.53														
ZLCL	\$1,201.99					\$461.02			(\$461.02)				\$392.06	\$50.00	(\$392.06)
ZLCL	\$0.00														
ZLCL	\$1,500.00														
ZLCL	\$3,500.96														
ZLCL	\$750.99														
ZLCL	\$164.54														
<b>Posted Daily Totals:</b>	\$2,372.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,810.87	\$996.00	\$602.00	\$112.75	\$1,080.00	\$0.00	\$0.00	\$1,294.56	\$2,091.24	\$1,516.67
Monthly Beginning Receipt:															
Monthly Ending Receipt:															

BOND ALLOCATIONS POSTED THIS MONTH: \$4,815.53

BONDS AT BEGINNING OF MONTH: 1447

BONDS AT END OF MONTH: 1530

BEO July = 14/56

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

**STATE REMITTANCE REPORT**

REPORT PERIOD: JULY 2009

DATE: AUGUST 3, 2009

DEPOSITOR CODE # 6332

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

Prepared By: JACQUE P. DAUGHETY

Title: COURT SUPERVISOR

Phone No.: 928-567-6635

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

<u>DESCRIPTION</u>	<u>STATUTE (ARS #)</u>	<u>AMOUNT</u>
<b>FINES &amp; FEES</b>		
Confidential Inter Fund	08-135; 12-284D; 12-284.03A8	_____
Juvenile Family Counseling	08-263C	_____
Victim's Rights-Juvenile	08-418; 41-191.08	_____
AHCCCS	11-292	_____
JCEF-Filing Fees (ZJCSF)	12-284.03A7; 22-281C1; 22-404C1	<u>3.26</u>
JCEF-Time Payment (ZJCS)	12-113G; 12-116B	<u>455.00</u>
JCEF - Diversion Fee	12-113H	_____
JCEF- Probation Surcharge (ZPRSU)	12-114.01	<u>864.41</u>
DNA Penalty Assessment (ZDNAS)	12-116.01C	<u>907.05</u>
Domestic Violence	12-284.03A2	_____
Drug Prevention Res Center	12-284.03A1; 41-2402H	_____
Child Abuse	12-284.03A3	_____
Sex Offender Monitoring Fund	13-119	_____
Anti-Racketeering Fund	13-811B; 13-2314.01	_____
Drug & Gang Enforce Acct (ZDECJ)	13-811C; 41-2402	<u>790.41</u>
Community Punishment		
Program Drug Fines	13-821; 12-299	_____
Citizens Clean Election Fund (ZCEF)		
16-949D; 16-954C		<u>1433.11</u>
Game & Fish - Wildlife	17-313A	_____
AZ Lengthy Trial Fund	21-222	_____
Alternative Dispute	22-281C2; 12-135;	_____
Resolution Fund	12-284.03A5	_____
Mining Fees	27-208D	_____
Child Passenger Restraint (ZCPRF)	28-907C	_____
DPS - Civil Penalty (HRFD)	28-2533C; 28-4139	_____
DUI Abatement Fund (ZDU1A)	28-1304; 28-1382,3	_____
Civil Penalties (General Fund)	28-737; 28-876; 28-2416	_____
AZ Highway Fines (HURF)(ZSLPD)	28-5438F; 28-2533C	_____
Victim Comp/Assistance	31-411F; 31-466B	_____
Registrar of Contractors (ZRCA)	32-1107; 1124; 1166	<u>50.97</u>
MSEF Penalty Assessment (ZMSEF)		
36-2219.01; 12-116.02F		<u>1894.26</u>
CJEF Penalty Assessment (ZCJEF)	41-2401; 12-116.01	<u>6863.85</u>
Arson Detection Reward Fund	41-2167D	_____
FTG Penalty Assessment 7% (ZFTGS)		
41-2421J; 12-116.01B		
<u>1001.47</u>		
Prison Overcrowding Fund (ZPCOF)	41-1651	<u>1371.08</u>
Dept of Law - Crim. Cases	41-2421E4	_____

<u>DESCRIPTION</u>	<u>STATUTE (ARS #)</u>	<u>AMOUNT</u>
<b>FINES &amp; FEES (continued)</b>		
DUI, OUI Assess. (Gen. Fund)	5-395.01,(TIL 12-31-08)	_____
(ZXDUI)		<u>1338.07</u>
DUI, OUI Assess	5-395.01(12-31-08& after)5-396,7;28-1381-3	_____
(Public safety equip fund)	28-8284, 6-8;14-1723	_____
(ZPSEF)		<u>500.00</u>
FARE General Services Fee		_____
FARE Delinquent Fee (FARE2)		<u>348.17</u>
FARE Special Collections Fee (ZFARE1)		<u>1311.42</u>
FARE Installment Fee		_____
Constable Ethics Fund	11-445 80%	_____
Constable Ethics Fund	11-445 20%	_____
Photo Enforcement Fee	41-1722	_____
Photo Enforcement Service of Process Fee		_____
<b>OTHER FINES &amp; FEES (describe and indicate ARS#)</b>		
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TAXES</b>		
Prior Year Real Property	42-208	_____
Property-Min School Tax	15-992B	_____
SRP in Lieu	48-243	_____
SRP Min School Tax	15-992B; 48-243	_____
Other in lieu	48-243	_____
County Education District	15-991.01A	_____
Personal Property	42-208	_____
Other Miscellaneous	42-208	_____
State Water Banking	48-3715.03; 45-2425	_____
C.A.W.C.D.	48-3715	_____
Groundwater Replenishment	48-3773.A3; 48-3772	_____
<b>90/10 REVENUE</b>		
Mobile Home Relocation	33-1476.03 90%	_____
Mobile Home/Ins & Cost	33-1476.03 10%	_____
<b>TOTAL AMOUNT REMITTED:</b>		
	By Check	<u>19,132.53</u>
	By Cr Advise (Wire)	_____
	<b>TOTAL</b>	<u><b>19,132.53</b></u>

**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**

*[Handwritten Signature]*

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						
DUI	17						
SERIOUS TRAFF	0						
CRIMINAL TRAFF	38						
MISDEMEANORS							
SUBTOTAL	108						
CIVIL TRAFFIC	55						
HARASSMENT							
INJUNCTION	8						
ORDER OF PROTECTION	3						
TOTAL FILINGS	174						
IA/ARR IN CUSTODY	47						
ATTY RESTITUTION	760.60						
LCL ORD FEES (Default/Warrant etc)	852.30						
LCL CRT							
ENHANCEMENT	1685.65						
JCEF TO TOWN	246.41						
YAV. CTY JAIL FEES	727.65						
YAN TRIBAL POLICE	0.00						
STATE TREAS.	19132.53						
TOWN TREAS.	14489.67						
TOTAL CHECK	36281.91						

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

## Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: July 2009

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	77	7	427	511
Filed	17	0	38	55
Transferred In	0	0	0	0
<b>SUBTOTAL</b>	<b>94</b>	<b>7</b>	<b>465</b>	<b>566</b>
Transferred Out	0	0	0	0
Other Terminations	25	3	66	94
<b>TOTAL TERMINATIONS</b>	<b>25</b>	<b>3</b>	<b>66</b>	<b>94</b>
Statistical Correction	0	0	0	0
Pending End of Month	69	4	399	472

\*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
283	1	0	284	0	25	25	0	259

**\*\*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
135	55	0	190	0	3	63	66	0	124

Civil Traffic Hearings Held: **4**

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

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: July 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)	683	51	734	0	89	89	0	645
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0
<b>TOTAL</b>	683	51	734	0	89	89	0	645

TRIALS HELD	
Misdemeanor Court/FTA Trials Held:	<b>1</b>
Misdemeanor/FTA Jury Trials Held:	<b>0</b>

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)
<del>1</del>	0	0	<del>1</del>	0	0	0	0	1
Felony Preliminary Hearings Held:			<b>0</b>	Felony, Misdemeanor, Criminal Traffic Initial: Appearances: <b>47</b>				

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

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

## Page 3 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: July 2009

CIVIL COMPLAINTS				
	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
<b>SUBTOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Transferred Out	0	0	0	0
Other Terminations	0	0	0	0
<b>TOTAL TERMINATIONS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Statistical Correction	0	0	0	0
<b>Pending End of Month</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

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

DOMESTIC VIOLENCE/HARASSMENT PETITIONS				
--	--	--	--	--

	Filed	Order Issued	Petition Denied	TOTAL TERM.
Domestic Violence	3	1	1	2
Harassment	8	3	4	7

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

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

SPECIAL PROCEEDINGS/ACTIVITIES			
--------------------------------	--	--	--

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

Juvenile Hearings Held: **0**    Search Warrants Issued: **2**

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report

Month/Year: July 2009

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	116
Serious Violations	8
All Other Violations	623
<b>TRAFFIC TOTAL</b>	<b>747</b>

CRIMINAL WARRANTS OUTSTANDING

Felony	<del>10</del> fixed up
Misdemeanor	<del>608</del> 609
<b>CRIMINAL TOTAL</b>	<b>609</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

*[Handwritten Signature]*

Signature of the Judge/Magistrate (or designee)

*Jacqueline P. Daugherty*

Name of Preparer

8.3.9

Date of Preparation