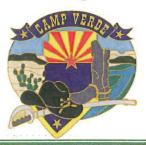
# May 2009 Monthly Report



Town Manager Michael Scannell 928-567-6631 ext 102

## DEPARTMENT HEAD INFORMATION

Clerk	Debbie Barber	ext 107
Finance Director	Vacant	ext 104
Marshal	Dave Smíth	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
Special Projects Administrator	Matt Morrís	ext 115

#### Clerk's Office Monthly Report May 2009

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Business Licenses:	2002	2003	2004	2005	2006	2007	2008	2009
Renewals paid	32	26	31	45	35	41	46	40
New Licenses Issued	na	8	9	10	11	8	13	6
Business Licenses On File	449	433	458	506	538	542	557	575
Information Requests:								
In house	6	15	52	63	18	5	12	15
Public	1	6	5	3	5	10	5	0
Total	7	21	57	66	23	15	17	15
Hours Research	9	4	4	12	10	3	10	4
Formal Complaints	0	ol	0	ol	ol	ol	0	0
Customer Assistance	198	115	145	288	176	370	330	360
Meetings*:								
Council Regular	3	2	3	3	3	3	3	3
Council Special	4	1	5	2	2	2	4	1
Council Executive					1	0	2	0
Council Work					5	6	2	3
Amended Agenda					0	2	1	1
Additional Information					0	2	2	1
Commissions & Committees	6	6	6	5	5	7	7	3
Total for Month	13	9	14	10	16	22	21	12
Ordinances	0	0	3	1	1	2	1	0
Resolutions	3	1	5	8	4	4	4	4
Zoning Complaints*	T T	T		Т	—Т		Т	10
								. 0

## **REVENUE COLLECTED IM MAY \$2,285**

#### **SPECIAL PROJECTS:**

\*In May the Clerk's Office began accepting and tracking Zoning Complaints.

Completed the General Election and Final Election Report to the House & Senate

Posted one Liquor License application

Contact point for 2010 Census Integrated Communications Campaign

New Business License issued in May

New Business License Issued Ir	ı ıvıay		1
Same of Business	LIC#	Physical Address	100
Camp Verde Promotions	1870	74 Hollamon St	cv
Tap Enterprises Inc	1871	286 S. 3rd Street	CV
Palmer Custom Homes Inc.	1872	736 S. Parks	cv
Arizona Partition Inc.	1873	21601 N. 3rd Ave., Ste A	CV
Real Vestra LLC dba Snap Fitness	1874	400 Finnie Flat Rd., Bldg 1Ste A	CV
2D.S. Enterprises	1875	4483 E. Hwy 260, sp 32	CV

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

Incidents	May 2008	May 2009	Fiscal Year-to-date		
Abandoned Vehicles	6	7	190		
Alarm	16	28	352		
Assaults - Felony	3	1	40		
Assaults - Misdemeanor	3	5	69		
Animal Calls	84	88	739		
Alcohol Offenses	3	3	59		
Agency Assists	43	44	622		
Attempt to Locate	6	5	130		
Burglary - Residence	2	1	72		
Burglary - Business	1	0	14		
Citizen Dispute/Assist	41	47	902		
Child Abuse/Neglect	0	3	29		
Civil Problem	1	3	36		
Criminal Damage	19	10	177		
Controlled substance/Drugs	4	5	63		
Dead Body	3	4	33		
Disorderly Conduct	17	15	208		
Domestic Violence	15	17	226		
DUI - alcohol or drugs	9	9	135		
Fraud	2	4	85		
Fire	3	0	8		
Fireworks	2	0	14		
	12	7	167		
Harassment	0	5	32		
Juvenile runaway	16	18	241		
Juvenile problems		0	14		
Kidnapping/Custodial Interference	1	10	179		
Lost or Found property	11		27		
Littering	0	<u>0</u> 3	28		
Missing Person		60	1063		
Misc. Incident	66				
Noise Disturbance	18	17	257		
Parking problem	2	2	121		
Recovered Stolen Vehicle/Property	0	0	5		
Serve Court Papers	9	1	74		
Sex Offenses	1	1	36		
Suicide	0	0	8		
Suspicious activity	65	70	496		
Traffic Accidents	13	20	334		
Traffic Hazards	15	2	138		
Traffic Offenses	241	254	2647		
Threatening	9	3	83		
Trespassing	8	9	86		
Theft	16	23	358		
Auto theft	0	2	35		
Violation of Court Order	2	0	29		
Warrant Arrest	5	7	137		
Welfare Check/property check	12	29	538		
Weapons Offense	4	6	98		
Total Incidents	811	848	11434		

Monthly Change

=

4.56%

## Parks & Recreation Monthly Report for May 2009

The Town of Camp Verde Parks and Recreation Department is dedicated to providing quality recreational, educational, cultural, fitness, social and environmental opportunities. This department strives to meet the diverse needs of the community.

In the month of May, the Maintenance department spent the majority of their time on the sidewalk project and preparing the pool for opening. We also experienced some major graffiti at Rezzonico Park restroom and the new restrooms on town grounds. The Maintenance staff had to replace all of the siding at the park and do some painting in the town restrooms. The Town restroom seems to get hit with vandalism every Tues. during Bread of Life, so staff has started locking the restrooms that evening.

The pool roof has been repaired and the VGB grates have been installed and inspected. The pool opened on June 8<sup>th</sup>. The kids are really enjoying it even in this cooler weather.

The Grand Opening of the Teen Center took place on May 29<sup>th</sup>. With the new summer hours we have approximately 30 teens who visit each day.

Summer Program is under way and the children are having a great time. This year we have a new schedule format and take field trips every Thurs. We have 30 children registered.

We are taking registration for the Father/Child Golf Tournament that takes place June 20th.

The Farmer's Market will begin on June 13<sup>th</sup> and continue until the first week in Oct. The market is open from 8am to noon every Sat. at the Town Ramada.

I spent a great deal of time in May working on the budget. I also attended the Crawdad and Shrimp Festival hosted by the Verde Valley Rangers. They did a fantastic job and the event was well attended. I continue to meet with Camp Verde Promotions and assist with the Cornfest and Fort Verde Days. The Fort Verde Days Committee is still in need of volunteers.



## Public Works Monthly Report for May 2009

Streets Division: The crew spent several hours on equipment and auto maintenance after the Crack Seal Project and to prepare for summer projects of weeding, mowing, trimming and potential road closures. Some mowing in the Right of Way has started and will continue through out the summer. Repairs to the guard rail on Finnie Flat road were necessary after a fatal accident at this location. We received several calls for speed limit signage in various locations and the crew is performing a sign assessment for possible new signs or relocation of existing signs. Budget constraints will dictate what we are able to accomplish. The Camp Verde Sewer District requested that the contractor for the Town Site Project, AP&S, provide follow up on 9 manhole covers. AP&S responded very quickly and professionally to satisfactorily address the Sewer District's concerns. Marvin Buckel and Ron Long have given "Road Tours" to Norma Garrison, Jackie Baker and Bob Kovacovich. The response was very positive and we are hopeful additional council members will participate.

Engineering: Ron Long worked with the Maintenance crew providing calculations for the new sidewalks being installed in front of the Historical Society and Parks and Rec. buildings. Ron participated in meetings of NACOG, VVTPO and an ADOT Public hearing; all were concerning transportation related issues. Each Wednesday, Ron and Valerie continue to work with Matt Morris, Nancy Buckel and Mike Jenkins as members of the Development Review Team. Ron and Deborah met with Philip Jeselnik of ADOT regarding the Finnie Flat Sidewalk Grant. This Grant project is at 30% design, and the public/agency outreach will begin this month. Design can not move past 30% until the outreach is complete and accepted by ADOT. ADOT continues to use a 2010 date for the actual start of construction.

**Storm Water**: Outstanding grading permits are being discussed and staff continues to work through these. Ron Long attended a NASPA (Northern Arizona Stormwater Pollution Alliance) in Flagstaff. The Street Crew met with representatives of the Public Schools to discuss drainage issues that were a result of an unusually heavy rain event in the area.

## Library Director's Report May 2009

## **Statistical Report**

In April, we circulated 7036 items including 46 audio books 120 kid's videos and 266 videos for adults. There were 234 work hours volunteered in April

In May, we circulated 5929 items including 57 audio books 67 kid's videos and 272 videos for adults. There were 252.5 work hours volunteered in May. The drop in circulation represents the end of the school year and the beginning of the vacation season. Our statistics tend to decline at this time of the year.

May's catalog stats are as follows.

22133 searches

1197 patron logins

1166 patron holds

458 patron renewals

13 patron updates

Beaver Creek catalog statistics are as follows in May

0 searches

0 holds were placed

1 item was renewed.

1 patron login

425 people visited Beaver Creek

0 new cards were issued

0 Interlibrary Loans were processed.

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

There were no changes or major problems with the building this month. There was also nothing new to report about the new building.

## **Books Videos, Computer Updates**

In May we added 156 items to the collection all public computers are working well.

The new computer for the Children's Department is up and running. Peggy and Kathleen are busy drumming up interest.

The Library Network has officially signed a contract with Sirsi-Dynix to migrate to their new Symphony library system. We will be migrating to the new windows based automation system in November. We are working on bringing all our computers up to specifications we speak. Our staff will begin database clean up and training shortly.

## **Programs & Activities**

In May, we hosted 4 adult programs, 2 children's programs, 1 program for all ages, and 4 school visits. We had a total of 53 adults 5 teens and 104 children at our programs.

**Funding & Fund Raising** 

CCCVL is coordinating water and pop sales with the Library Endowment over the summer months. At this year's Crawdad Festival, \$448 worth of water & pop was sold and that amount was split between CCCVL and the Library Endowment.

Our budget process for fiscal 2009 / 2010 is winding down. Our book budget was cut from \$46,000 to \$20,000 also a 30 hour per week position recently vacated will be unfilled in next year's budget. We will do our best with the budget we are given.

Now that Denim / Lace is off for this year, The Library Endowment is looking into other ways to raise money. I have a couple of ideas that I will be presenting soon. The 2010 edition of Denim / Lace will be at the Lodge at Cliff Castle on April 10, 2010.

The Basha's "Shop and Give" program has finished for another year. According to the Basha's web site, CVLE earned around \$1000 and CCCVL earned around \$500. I will let you know when to link it to your "Thank You" cards in the fall. The number for the Library Endowment is 23066 CCCVL's number is 25034. You may attach up to 3 numbers to your Thank You Card and your shopping dollars will be split that many ways.

## **Publicity**

We haven't done a lot of publicity this month. I am sure we will get going again shortly. Most of the library's news this month has centered on the 2009 - 2010 library budget.

## **Meetings Attended**

On May 22<sup>nd</sup>, Peggy attended a network Youth Services meeting This group is a networking opportunity for Children's and Young Adult Librarians in Yavapai County.

I attended an appreciation potluck lunch at Verde View Senior Apartments on May 27. I spoke briefly about the library services we provide for the community and what we may be able to do for the residents of this complex. We will be meeting with them in the near future to work out the details of providing these services

### **Miscellaneous Items**

It is with mixed emotions that I announce here that, long time library employee; Terry Ellison has retired as of May 5<sup>th</sup>. We wish her good health and happy times in her retirement. Her position will be left unfilled over the next budget year. Stay tuned for details on a retirement party for Terry.

As May came to an end, I attended a community appreciation potluck at the Senior Apartments on AZ route 260. I gave a brief talk about the library and what we had to offer the residents of the apartments. I will be contacting their activity director soon to work out details on how library services can be provided to their residents.

Other library issues have forced what I call the Camp Verde Jobless project to a "back burner" position. I hope to continue to work on this project in the near future.

The library staff & I have been addressing safety issues over the last month. We have installed a first-aid kit in our kitchen for staff and patron benefit. We are also planning an evacuation drill for sometime in June. We are working with the fire department on this and will also have a fire safety program for the kids. The Fire Department also said that they have some extra smoke detectors that we could install in the library.

#### Page 1 Processing

Court ID: 1354

County, Crim verdelinerate Cooks	County:	CAMP VERDE MUNICIPAL COURT	Report Month/Year:	May 2009
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		CRIMINAI	L TRAFFIC	
	D.U.I. (a)	Serious* Violations	All Other Violations	TOTAL
		(b)	(c)	(d)
Pending 1st of Month	64	4	411	479
Filed	15	7	85	107
Transferred In	0	0	0	0
SUBTOTAL	79	11	496	586
Transferred Out	0	0	0	0
Other Terminations	4	0	64	68
TOTAL TERMINATIO	NS 4	0	64	. 68
Statistical Correction	0	0	0	0
Pending End of Month	75	11	432	518

<sup>\*</sup>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		
293	0	0	293	0	19	19	0	274		

\*\*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
152	58	0	210	0	3	64	67	0	143

Civil Traffic Hearings Held: 4

			F A.R.S. 28-7 Part of Civil Tra	702.01 AND 28-702.04 ffic Above)		
Filed	2.	Trans In	0	TOTAL	2	

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Court ID:

1354

Page 2 Processing

County:

CAMP VERDE MUNICIPAL COURT

Report Month/Year:

May 2009

		MISDEMEANOR										
	Pending 1st of Month	Filed	Trans In	SUB TOTAL	Tran Out	Other Term	TOTAL TERM	Stat. Corr.	Pending End of Month (j)			
	(a)	(b)	(b) (c)		(d) (e)		(g)	(h)	month (j)			
Misdemeanor (Non-Traffic)	687	38	0	725	0	87	87	0	638			
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0	0			
TOTAL	687	38	0	725	0	87	87	0	638			

#### TRIALS HELD

Misdemeanor Court/FTA Trials Held:

1

Misdemeanor/FTA Jury Trials Held:

0

			FE	ELONY			_	
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: 46

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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#### Page 3 Processing

Court ID: <u>1354</u>

County: CAMP VERDE MUNICIPAL COURT Report Month/Year: May 2009

	_	CIVIL COMP	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 TERMINATION	NS 0	0	0	0
Statistical Correction	0	0	0	0
Pending End of Month	0	0	0	0

Small Claims Hearings Held/Defaults:

0

0

Civil Court Trials Held:

0

Small Claims Hearings Held/Defaults

Before Volunteer Hearing Officer:

Civil Jury Trials Held:

#### DOMESTIC VIOLENCE/HARASSMENT PETITIONS

	Filed	Order Issued	Petition Denied	TOTAL TERM.
Domestic Violence	6	3	3	6
Harassment	2	0	2	2

#### 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:

6

#### Page 4 Processing

	Court ID: County:	1354 CAMP VERI	DE MUNICIPAL COUR	T	Report Month/Year:	May 2009
			WARRANT	S OUTSTANI	DING	
	TRAFFIC V	VARRANTS OU	<u>TSTANDING</u>			
D.U.I.	-	116			,	
Serious Violations		9				
All Other Violations		641				
TRAFFIC TOTAL		766				4
	CRIMINAL	WARRANTS O	UTSTANDING			
Felony		0				
Misdemeanor		604				
CRIMINAL TOTAL		604				

#### 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

004122

05-31-2009

DISB: MONTHLY ALLOCATION TRES \$37,608.92

MEMO: MONTHLY ALLOCATION FOR: MAY 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-SEVEN THOUSAND SIX HUNDRED EIGHT AND 92/100

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

CHECK # 004122 91-527/1221

4122

DATE

05-31-2009

**AMOUNT** 

\$37,608.92

PAY THE **∂DER** OF:

TOWN OF CAMP VERDE TREASURER

MONTHLY ALLOCATION FOR:

MAY 2009

VOID AFTER 90 DAYS

"OOOOOG 122" #12210527B# 07193B0206"

AUTHORIZED SIGNATURE

THIS DOCUMENT MUST HAVE A COLORED BACKGROUND, ULTRAVIOLET FIBERS AND AN ARTIFICIAL WATERMARK ON THE BACK - VERIFY FOR AUTHENTICITY. 亞 4122

**CAMP VERDE MUNICIPAL COURT** 

004122 05-31-2009

\$37,608.92

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

#### CAMP VERDE MUNICIPAL COURT

#### **MONTHLY TRANSMITTAL**

Date: June 2, 2009

From: Camp Verde Municipal Court

Check #: 4122

Amount of Check:

\$ 37,608.92

REVENUE ACCOUNT NUMBER

01-40-30-4130

\$33,955.96

Fines/Fees/Forfeitures/Yan or YCSO training fund

01-40-30-4310

\$1,511.17

Court Appt'd Atty. Reimbrs.

05-40-00-4131

\$204.73

**Local JCEF Fund** 

05-40-00-4133

\$1,937.06

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

\$580.04

Arizona State Treasurer

\$19,190.74

Camp Verde Municipal Court 473 South Main Street, Ste. 107 Camp Verde, AZ 86322-6635 CHECK REQUEST

DATE: <u>6.2.09</u>
PERSON REQUESTING ISSUANCE: Martha C.
CHECK TO BE ISSUED TO: <u>town of CAMP Verole</u>
Reference Case Number: N/A.
Defendant's name: N/A.
FOR:
☐ BOND REFUND in the amount of:
☐ RESTITUTION in the amount of:
☐ OVER PAYMENT in the amount of:
☐ FINES/ FEES TO TOWN TREASURER for the month of
May In the amount of: \$ 37,608 92  PERSON APPROVING DISBURSEMENT: Check Number: 4122
PERSON APPROVING DISBURSEMENT: 140
Control Number: C 12159 Check Number: 4122

	Camp Verde Municipal Court May - Day of Month:		1	2	3	4	5	6	7	8	9	10	11	12	13	14
	,	Totals from Prior														
	DAILY RECEIPTS SECTION	Мо														
	CASH		\$823.00			\$502.09	\$291.00			\$1,122.00			\$50.00	\$409.00	\$1,458.74	\$480.
	CHECK					\$5,575.18	\$65.00			\$1,933.84 \$50.00			\$1,295.00	\$640.00 \$960.00	\$250.00	\$961.
	CREDIT CARD FARE ONLINE				-		\$65.00			\$50.00				\$960.00	\$735.87	
	TAKE ONLINE															
(ENT	ER AS A NEGATIVE NUMBER) DISBURSEMENTS			W. Sychologic		Maria Maria	165100 BBC	145		(\$1,568.00)		The same of	(\$1,065.99)	APPELL SEPTEMBER	(PARTE SANCE)	THE RESERVE
(T	THIS LINE SHOULD BALANCE WITH DAILY TOTALS) BANK	\$0.00	\$823.00	\$0.00	\$0.00	\$6,077.27	\$356.00	\$0.00	\$0.00	\$1,537.84	\$0.00	\$0.00	\$279.01	\$2,009.00	\$2,444.61	\$1,441.
	AZTEC FUNDS DISBURSEMENT	Totals from prior														
		month	1	2	3	4	5	6	7	8	9	10	11	12	13	14
ZATT	ATTORNEY FEE REIMBURSEMENT	\$0.00	\$100.00	Att on the			Charlet and		143 55 (4) 14.4	*****			\$50.00	\$54.53		\$100.
POND	BOND POSTED IN - THIS COURT BOND OUT	\$0.00 \$0.00	grania wana ka	#ONLY DOSTON	OCCUPATION CONTRACTOR	\$4,820.00	RESERVE STATE OF	AND THE RESERVE		\$300.00 (\$1,568.00)	Calestic de l'acceptant	SEPTEMBER SERVICE	\$500.00 (\$1,000.00)	\$960.00		(\$508
CEF	CLEAN ELECTIONS FUND	\$0.00	\$35.54	SERVICE LET MARKETS		\$27.24	\$18.12	and the second second second		\$128.34		AND PERSONAL PROPERTY.	\$36.65	\$52.00	\$92.67	\$65
CEH	COURT ENHANCEMENT FUND	\$0.00	\$40.00			\$40.00	\$50.00		San Grass	\$140.00			\$80.00	\$60.00	\$114.02	\$90
CJEF	CRIMINAL JUSTICE ENHANCEMENT FUND	\$0.00	\$167.02		and the same of th	\$128.00	\$85.14			\$603.09		A STATE OF THE PARTY OF THE PAR	\$172.21	\$244.33	\$435.55	\$309
CPRF	CHILD PASSENGER RESTRAINT FUND	\$0.00														
ZDDS	DEFENSIVE DRIVING DIVERSION FEE	\$0.00								\$80.20					N. 1. 20% (944)	\$80
ZDECJ	DRUG & GANG ENFORCEMENT FINES	\$0.00											\$50.00			
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$0.00	\$24.33			\$13.76	\$12.68			\$69.08	and the same of th		\$25.63	\$36.41	\$43.23	\$44
ZFARE1	FARE1 19%	\$6,443.11	The Property of	HELENS		\$108.79				\$47.91	2 20 m 1 m	78. T. S.		Charles Sails	\$158.55	\$38
		\$2,880.06				\$123.19				\$46.84					\$35.00	\$35
ZDUIA ZFINE	DUI ABATEMENT FUND	\$500.00	2045 20	REAL PROPERTY AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF T	- C-40504m201103-05		0404.44	revision to the state of which	TESTING CHICAGOS	04 440 50	DENERGY OF SERVERS	A-LONGER	4000.00	4450.00	2040 70	1000
ZFTGS	BASE FINES FILL-THE-GAP SURCHARGE (7%)	\$49,056.26 \$4,487.93	\$315.38	19714 (087.208, 35.	SECTION AND ADDRESS.	\$195.97	\$131.14	(2.18) (3.275 c)(5)	De de sera	\$1,116.59	meterative and	90555 F-HU	\$286.39 \$25.65	\$459.88	\$812.70	\$568
ZXDUI	XTRA DUI ASSMT	\$5,068.44	\$24.88			\$16.31 \$367.80	\$12.68			\$89.82 \$168.06			\$25.65	\$36.39	\$64.89 \$141.60	\$46
ZGFND	GENERAL FUND	\$0.00	Hending Systems	Pro Live Asia (per	STOLEN CONTRACTOR	\$307.00	MATRICE SERVICE	5 8 1 8 C 15 C 1	STANSON STANSON	3100.00		OUT ALL SERVICES	RIVERS BUT	Christian State	Valoria de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición dela composición del	58/85/50
ZDEFP	DEFERRED PROSECUTION	\$96.40	Pitche City		3.0000000000000000000000000000000000000				And the second		1228 ATT 62	100000000000000000000000000000000000000	STATE SATISFACE	53,010		27521603
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$0.00			NO. III PERMITTER	E MANIEUR DODGE STORY	As a series as the series and the		A CONTRACTOR OF THE PARTY OF TH	THE PROPERTY OF THE PARTY OF TH		internation of the	N. J. Philipping St. P.			
ZHRF1	HIGHWAY USER OVERWEIGHT	\$2,534.08														
ZHRF3	HURF 28-2533C REGISTRATION	\$16.00					Mayb, and K		OBS N. CHESALL	STATE OF		SHALL NOW		65-160-1-00		900833
ZHRFC	HURF TO CITY PD % REG 28-2533C	\$4.00														
ZJCL	JCEF LOCAL TIME PAYMENT	\$1,126.18				\$7.00				\$21.00			\$7.00		\$14.00	\$7
ZJCLF	JCEF LOCAL FILING FEES	\$10.19	K CHANG	Deposit				Security Sec		PARTIES AND			DEDITION.	Marin (Line	TRANSPORTER OF	
ZJCS	JCEF STATE TIME PAYMENT	\$2,096.61				\$13.00				\$39.00			\$13.00		\$26.00	\$13
ZJCSF ZJF	JCEF STATE FILING FEES	\$23.62	STATE OF STREET	000 EUX 810 SET 15 SEC.	Curl Cold Cold Street	N EDBARRESTANTA	0.0000000000000000000000000000000000000	H1730 H H2757	20040000000000000	O MILITERS PRINTED	HUDSHALL DE PROPERTIES	West of Participation of the P	MINISTRA CO.		Talkaren New York at K F IX	000000000000000000000000000000000000000
ZLCL	JAIL (INCARCERATION) FEES  LOCAL COSTS/FEES WARRANTY/DEFAULT	\$1,261.89 \$5,234.01	Charles House Charles	Bride West-Starton	A-0-11803005104	\$75.00	ACMEDIA DE LEGISTES	Photo Tevers	CONTRACTOR OF THE	OF SUMMERSES AND THE		200 1841 H KM	\$10.00	\$7.67	\$150.00	\$330
ZLOCL	BONDS FORFEITED TO CITY GENERALFUND	\$0.00				\$75.00				-					\$130.00	\$100
ZMISC	MISCELLANEOUS FEES	\$89.19	ABSI BIRAY	Germania (Constantino)	AND SOMETHING	S SERVICE STREET	Chica Stee	ALL STATES		DAY E PARTICIO	CLEAR CARN		E 2 7 3 7 10 1	(45,007,01,07,03	SAVAN E S	100000
ZMSEF	MEDICAL SERVICES ENHANCEMENT FUND	\$8,445.40	\$46.20			\$35.40	\$23.55	article and already and alleady		\$166.81	Active Land And Manager Land	•	\$47.64	\$67.57	\$120.46	\$85
ZOVF	OVERPAYMENT FUND - IN	\$928.00														
ZOVR	OVERPAYMENT REFUNDED - OUT	(\$922.58)	<b>新草等居</b> 6 元		STANDARDS.		SAME CONTRACTOR							CONTRACTOR IN	SHIER SHIP	457505
ZPCOF	PRISON CONSTRUCTION DUI	\$6,985.80	Spranter and			\$32.20	Meagant wall	S CONTRACTOR	E-METHAL T	<b>国际的独立</b>	Attendance of	1000	Property of	Aleggir assess	\$174.63	(SECTION )
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$3,340.50	\$19.65			\$21.27	\$22.69			\$62.50			\$40.83	\$30.22	\$61.31	\$3
ZRCA	REGISTRAR OF CONTRACTOR	\$275.17			PARTING STREET		MINISTER STATE					- Investigation				
ZRST	RESTITUTION - TRUST ACCOUNT	\$9,131.53	ATTENDED		1771 Van 181	A CONTRACTOR	the restrict	EST TOWN		A Marie Sale	-25	Destant of	48 75	STATE OF THE STATE	Sec. 200 3148	No. of the
ZRT	RESTITUTION OUT	\$25.00	\$50.00	ORINI WALKERSON	DOMESTIC STREET	\$15.99			Management agent	E-ANGELINA MEN-MEN-	THE REAL PROPERTY.		ANNA PROPERTY	50ACC508-0004		NA THURSDAY
	RESTITUTION OUT	(\$9,156.53)			SCACE BOSES	A PROPERTY OF		muh meline en			CALCASTO DE LA COMPANION DE LA		(\$65.99)	deconceled.	erresolni (S.A.	S150776
ZPSEF	STATE HIGHWAY 28-6991; 28-6993F PUBLIC SAFETY EQUIPMENT	\$0.00 \$500.00		28/09/10/2009	CHA CAN LED	NAME OF THE PERSON OF THE PERS	See Contract	and a readily shi	THE PROPERTY OF THE	a graphing and court		-7194-CC-504	SZ DOZEMSKI	Day of the con-	OF STREET	C PROPRESENTE
ZSLPC	DSPLY SUSP PLATE (CITY POLICE)	\$3,110.13		THE RESERVE AND ADDRESS.		\$36.35	ARTERIOR CONTRACTOR	and the state of	SULE WELL	\$26.60		today the first	* RESERVED BEIGHT	REMETERAL III	REPORT LE LE LE	A STOCKING
ZSLPD	DSPLY SUSP PLATE (DPS)	\$3,110.13				\$30.35				\$20.00						+
ZSLPT	DSPLY SUSP PLATE (TRIBAL POLICE)	\$164.54	A HE HELD	RETURNS	Arginetis.	S CHESTAGE	STATE OF THE R					79 E 48 TWA	15 75 T 2 T 2	Park and	Section 1	FEET ON
LOLF 1/	Posted Daily Totals		\$823.00	60.00	60.00	66 077 07	\$356.00	\$0.00	\$0.00	64 527 04	50.00	***	6270.04	£2,000,00	62 444 54	64.4
	"Vital to the best of a leader to be		\$823.00	\$0.00	\$0.00	0 \$6,077.27 NDS AT	\$356.00	\$0.00	\$0.00	\$1,537.84	\$0.00	\$0.00		\$2,009.00	\$2,444.61	\$1,44
					- PO	AILIC AT					DOND ALL	OCATIONS				

Paç 12

\$16,964.00 26,300.00 REFUNDS/ 13,204 = FORE 13,000 G

15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Monthly Bank Receipts Total	Yearly Bank Receipts Total	
\$1,324.69			\$890.00	\$1,032.50	\$1,811.00	\$709.00	\$298.00				\$1,301.00	\$875.00	\$633.00	\$410.60			\$14,420.62	\$14,420.62	
\$75.00			\$6,842.00	\$135.00	\$400.00	\$1,003.00	\$2,190.00				\$1,773.00	\$385.00	\$650.00	\$402.00			\$24,510.21	\$24,510.21	CHECK
\$129.00			\$270.00	\$1,687.61	\$220.00	\$892.60	\$1,056.00				\$2,470.00	\$785.00	\$92.00	\$90.00			\$9,503.08	\$9,503.08	CREDIT
																	\$0.00	\$0.00	FARE
										1							\$0.00	\$0.00	
的問題等所	ACCESS AND LIGHT	between this life	has he watered	(\$1,811.00)	<b>和政治规则</b>	(\$175.00)	<b>这类似于18</b> 000000000000000000000000000000000000	SLOWER SHOULD			(\$620.00)	<b>建</b> 价的世界20%	(\$250.00)	(\$1,575.00)	が開発してはか	CONTRACTOR OF THE PARTY OF THE	(\$7,064.99)	(\$7,064.99)	DISB
\$1,528.69	\$0.00	\$0.00	\$8,002.00	\$1,044.11	\$2,431.00	\$2,429.60	\$3,544.00	\$0.00	\$0.00	\$0.00	\$4,924.00	\$2,045.00	\$1,125.00	(\$672.40)	\$0.00	\$0.00	\$41,368.92	41,368.92	
																	Monthly	Yearly	ī
15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		Running Totals	
\$18.75	10	Physical Colors	\$123.33	advantale galate				23	400000000000000000000000000000000000000	25		A CONTRACTOR OF THE PARTY OF TH	20		30	NATIONAL INC.			
\$18.75	ED2-112-4-11-0	OTTO STORY	Control of the Control	\$500.00	\$350.00	\$87.50	\$542.86	sensing or daying	property and	PER BASE	\$42.01	20 A THE PROPERTY	HALFALL TO A	\$42.19	CHARLES OF THE STATE OF	REAL PROPERTY.	\$1,511.17	\$1,511.17	
(0000 00)		ADMINIST DESIGNATION	\$6,620.00	\$536.00	THE CONTRACTOR IS NOT	\$508.00				50.000000000000000000	\$2,720.00				THE RESIDENCE OF THE PARTY.	STORY THE TOTAL PROPERTY OF THE	\$16,964.00	\$16,964.00	
(\$320.00)	100000000000000000000000000000000000000	NAMES OF THE PARTY	(\$960.00)	(\$1,992.00)	SAMPLE SAME DATE.	315 NO 10 PET NO	(\$2,386.00)	The state of the s			(\$940.00)	AURUMANTE DE	(\$750.00)	(\$2,780.00)	714Kon Charles	Charles and the Control	(\$13,204.00)	(\$13,204.00)	
\$57.94		Place Williams	\$110.66	\$114.02	\$63.11	\$82.82	\$221.02	MAZINER CHIEF NO.	15(2) 5(15) 2(15) 2(15) 2(15) 2(15)		\$157.21	\$97.76	\$94.53	\$98.64	F394645489534	Clark Decident Control	\$1,554.09	\$1,554.09	
\$70.00	15 F 34 - FT 149	PART IN A STREET	\$170.00	\$100.00	\$50.54	\$161.74	\$250.76	SE TRANSPORT	familiar will be the	10 10 10 10	\$130.00	\$120.00	\$110.00	\$160.00	E-1 (20)(0)(1)	HATTER STATE	\$1,937.06	\$1,937.06	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND
\$284.65			\$520.16	\$535.82	\$296.53	\$389.21	\$1,041.65				\$738.76	\$459.45	\$444.24	\$463.55			\$7,318.71	\$7,318.71	
10)						\$50.65											\$50.65	\$50.65	and the second second second
Charles and	Manage In C	23.5	\$80.20		ASSESSED FOR SELECTION	The Extended	1270176	SPECIAL SECTION	AGE SHET WE	of the second	\$80.20						\$320.80	\$320.80	
\$29.25				\$36.70			\$27.62		1		\$278.14						\$421.71	\$421.71	
\$38.82			\$77.49	\$58.12	\$43.69	\$58.00	\$141.93				\$97.83	\$68.42	\$65.27	\$68.15			\$987.51	\$987.51	ZDNAS
\$139.67	ALCOHOL: 3		E TOTAL OF	\$269.69	\$27.95	\$45.60	\$9.58			100年 医现在数	\$23.97	100 mg 1 mg	\$15.98	\$45.60	Maria September		\$931.48	\$7,374.59	ZFARE'
\$35.00				\$70.00		\$35.00					-).]			\$70.00			\$450.03	\$3,330.09	ZFARE:
					\$91.00												\$91.00	\$591.00	ZDUIA
\$455.43			\$936.68	\$1,003.33	\$580.34	\$615.73	\$1,817.00	Street Cold Street	Service Comment		\$1,126.55	\$838.43	\$835.21	\$826.29	ARTYCIAL C		\$12,921.23	\$61,977.49	ZFINE
\$38.83			\$77.47	\$79.81	\$44.18	\$57.95	\$154.71				\$110.03	\$68.44	\$66.16	\$69.04			\$1,083.32	\$5,571.25	ZFTGS
					\$340.60	\$10.00	\$500.00					\$100.00	\$42.01				\$1,670.07	\$6,738.51	ZXDUI
		DATE: 140	San	SHARE CONTRACTOR	Sept Treatment	STOP ENDINE	A STATE OF S	SAUSTREENVALER	in still telegraph		1. Supple 2/15	With the later	South Street		Manager 19	PRINTER NO.	\$0.00	\$0.00	ZGFND
				Principle (	250100000	(SID = 16.43) N. (1	ART CALL	<b>的</b>	NAME OF STREET	Part Carlo	Postal Rullham	STATES TO	THE PERSON	REAL STANDARD	Merchan a series		\$0.00	\$96.40	ZDEFP
***************************************						Managari Ita Ang Chini	- Hamiltonia de la compansa de la co			- Control of the Cont		- Historia Harrison	China returno chi in conju		Australia de la compansión de la compans	New York Control of the Control of t	\$0.00	\$0.00	
																	\$0.00	\$2,534.08	
COMMENT.	42 0 3 K W	Apply Sept. 12 reports	15.00 5 1.00 E	TELL VICE NAME OF	BANK ERMA	WHEN THE BOOK OF A	CARLESSIA	Med 25,570 E.M. S.	<b>沙地在中华</b>	SOUTH THE	DARK WASTE		<b>马里沙岛并沿灰</b> 湿的	AKAZA PARENCE	San Sala	SHOW SHOW	\$0.00	\$16.00	THE RESERVE ASSESSMENT
		The State of the S	harrier de la constantina					Wilder Statement	Assultant day of the					300000000000000000000000000000000000000		Control of the Control	\$0.00	\$4.00	
\$14.00				\$14.00	\$28.00	\$14.00	\$14.00				\$28.00	\$21.00	\$7.00	\$7.00			\$203.00		
State Land	75/55/14/11/5	(2005) 157820	\$0.32	\$1.41	Tay Sach Telescope Sach	Chief Langle In	SSMEAN AND AND AND	Section of the	WORNEY TO AR	Endocressian Com	16-20-20-32-16-92	MENTAL PROPERTY AND A STATE OF	Will land the same	422220000000000000000000000000000000000	PROGRAMMENTS.	10/15/2004	\$1.73	\$11.92	
\$26.00			40.52	\$26.00	\$52.00	\$26.00	\$26.00	NATURAL NATURA NATUR	A A STATE OF THE S	THE R. PHILIPPING	\$52.00	\$39.00	\$13.00	\$13.00	Company Section	Total Base Nav	\$377.00	\$2,473.61	
420.00			\$0.80	\$3.26	\$52.00	\$20.00	\$20.00				\$52.00	\$35.00	\$13.00	\$13.00			\$4.06	\$27.68	
\$31.25	2770	TERRITORIES	\$16.67	\$3.20	\$60.00	\$62.50	\$57.14	//	September 1988	Chrysles and a	1930 B R R R R R R R R R R R R R R R R R R		2005	64.04	of the South House S.	CONTRACTOR OF THE	\$580.04	\$1,841.93	
\$150.00		Salar Grant	\$10.07	\$150.00	\$60.00	\$50.00	\$37.14	AND THE PARTY IS		State Considerations	AND DESCRIPTION OF THE PERSON	AND STREET, STREET,	CALL DU CONTRACTOR	\$4.81 \$50.00	PROPERTY.	ration of the co	\$725.00	\$5,959.01	
\$150.00				\$150.00		\$50.00								\$50.00				\$5,959.01	
eccanica:	La Lilla de Ve	555	*0.00	240.00	Laur weeken com	THE RESIDENCE	TO A SHEET WATER	State and Company	Market Mark	N.J. Sherry Co.	Stop Caprilled Sec	Samuel Marie	A DESCRIPTION AND ADDRESS OF THE PARTY OF TH	52/2/83/12/29/2020	Had on the last	TO PERSONAL PROPERTY.	\$0.00		
670.70		11820257029	\$2.88	\$12.33	COO CO	THE TOTAL PROPERTY.	0000 4	450 464 400 400		VADEAU ST		ONLINE DE		OR THE DESIGNATION OF THE PERSON OF THE PERS	to all out the same of the	A STATE OF THE PARTY OF T	\$15.21	\$104.40	
\$78.73			\$143.88		\$82.03	\$107.64	\$288.11				\$204.35	\$127.09	\$122.87	\$128.20			\$2,024.31	\$10,469.7	
STATE OF THE STATE		VIII PREPARE DE LA CONTRACTOR DE LA CONT	Chipaging Payous N. R	\$19.00		1200	STORY OF STREET				- University	BORE BUILDING CONTRACT			3952220002000	In the second real real real real real real real real	\$19.00	THE RESERVE OF THE PERSON NAMED IN	
SELECTION OF THE SEC	Control of the		MARKED	(\$19.00)	The state of sales	TELLINE SAL	2 TAR STORY TO		TO A SUPERIOR	Barrier British	1	P2004000	THE PROPERTY.	T THE SERVICE CONTROL	LOTHERS.	HERAPETS AND	(\$19.00	(\$941.58	
Acceptance in	1000 40 30	22 NANA	The HARTEST	\$100.00	\$231.45	\$40.00	\$600.00		CHARLES IN	AND AND AND		WE KNOW	Dept. British	- DEPOSITE OF	September 1	即每次分析	\$1,178.28		
\$29.40			\$81.46	\$77.40	\$39.58	\$77.26	\$116.76				\$74.95	\$86.28	\$58.73	\$61.13			\$997.55	\$4,338.0	
\$50.97							-					CINEDAL DE LA CONTRACTOR DE LA CONTRACTO					\$50.97	\$326.14	
7 8 7 7 7 7 8 7 8 7	- A September 1	The second	A POSTURE	10000000	200	Service and the least	TO SHOW THE PARTY	Not Males		WELL BUILDING			· 安装中国的大人员。	Sec. 15.15	CONTRACTOR	为15年6月	\$0.00	\$9,131.5	
\$300.00					\$50.00	\$125.00								\$75.00			\$615.99	\$640.9	CONTRACTOR OF THE PERSON NAMED IN COLUMN 1
	THE PRESENT	The Last Charles	Mary Street	(\$300.00		(\$175.00	)	CONTRACTOR OF THE PARTY OF THE		Residence in the				(\$75.00)			(\$615.99	(\$9,772.5	2) ZROUT
										-							\$0.00	\$0.0	o ZSHW
	500000	10 15 12 12		er divini Cir	4				Test desired	100 miles (100 miles 100 m		200 B		A ANDRES		CHARLES CO.	\$0.00	\$500.0	0 ZPSEF
							\$120.86					\$19.13					\$202.94		
																	\$0.00		
The state of the s	21 11/4 15	THE CONTRACTOR	CONTRACTOR DESIGNATION	F 127 5 47 5 5 5 1	14 6 3 10 6	the Carlo Self-de	V 1 50L 1 5 5 5	1 41 42 110 248		VIEW TO A STREET	Design Company		4 - Cum (100 100 100 100 100 100 100 100 100 10	E PRODUCTION SHIP	STEWNSON ST	TORSHALL HESSE	S. SIGNED STREET HERE	CONTRACTOR AND	CHA COMMON WAY
	The Park of the last of the la	THE RESERVE OF THE PARTY OF THE	THE REPORT OF THE PROPERTY.	Mary Conference of the Confere											A STATE OF THE PARTY OF THE PAR		\$0.00	\$164.5	

Posted Monthly Total: \$41,368.92 Yearly Running Total: \$145,874.84

#### CAMP VERDE MUNICIPAL COURT MONTHLY ALLOCATION RECAP MONTH END MAY 2009

	<del></del>							
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	\$1,511.17	\$1,511.17					
ZCEF	CLEAN ELECTIONS	\$1,554.09						\$1,554.09
ZCEH	COURT ENHANCEMENT	\$1,937.06		\$1,937.06				
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$7,318.71						\$7,318.71
ZDEFP	DEFERRED PROSECUTION	\$0.00	\$0.00					
ZCPRF	CHILD PASSENGER RESTRAINT	\$50.65						\$50.65
ZDDS	DEFINSIVE DRIVING DIVERSION	\$320.80	\$320.80					
ZDECJ	DRUG &GANG ENFORCEMENT	\$421.71					,	\$421.71
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$987.51						\$987.51
ZDUIA	DUI ABATEMENT	\$91.00		.46				\$91.00
ZFARE1	FARE 19%	\$931.48						\$931.48
ZFARE2	FARE \$35.00	\$450.03						\$450.03
ZFINE	BASE FINES	\$12,921.23	\$12,921.23					
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$1,083.32						\$1,083.32
ZXDUI	XTRA DUI ASSMT	\$1,670.07						\$1,670.07
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					
ZJCL	JCEF LOCAL TIME PAYMENT	\$203.00			\$203.00			
ZJCLF	JCEF LOCAL FILING FEES	\$1.73			\$1.73			
zjcs	JCEF STATE TIME PAYMENT	\$377.00						\$377.00
ZJCSF	JCEF STATE FILING FEES	\$4.06						\$4.0
ZJF	JAIL (INCARCERATION) FEES	\$580.04				\$580.04	4	
ZLCL	LOCAL COSTS/FEE WARRANTY/DEFAULT	\$725.00	\$725.00					-
ZLOCL	BONDS FORFEITED TO CITY GENERALFUND	\$0.00	\$0.00					
ZMISC	MISCELLANEOUS FEES	\$15.21	\$15.2	1				

ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$2,024.31						\$2,024.31
ZOVF	OVER PAYMENT FUND	\$19.00	\$19.00					
ZOVR	OVERPAYMENT REFUNDED	(\$19.00)	(\$19.00)					
ZPCOF	PRISON CONSTRUCTION DUI	\$1,178.28						\$1,178.28
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$997.55						\$997.55
ZRCA	REGISTRAR OF CONTRACTOR	\$50.97						\$50.97
ZRT	RESTITUTION IN	\$615.99	\$615.99					
ZRST	RESTITUTION IN (TRUST)	\$0.00	\$0.00					
ZROUT	RESTITUTION OUT	(\$615.99)	(\$615.99)					
ZSHWY	STATE HIGHWAY 28-6991; 28-6993F	\$0.00						\$0.00
ZPSEF	PUBLIC SAFETY EQUIPMENT	\$0.00					*	\$0.00
ZSLPC	DSPLY SUSP PLATE (CITY)	\$202.94	\$202.94					
ZSLPD	DSPLY SUSP PLATE (DPS)	\$0.00						\$0.00
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$0.00					\$0.00	
		\$37,608.92	\$15,696.35	\$1,937.06	\$204,73	\$580.04	\$0.00	\$19,190.74
	₹	TOTAL REVENUE COLLECTED	TOTAL CITY GEN FUND NET AMOUNT	TOT LOCAL COURT ENHANCEMENT	TOTAL LOCAL JCEF	TOTAL JAIL	TOTAL TRIBAL	TOTAL STATE TREASURER

BALANCE OF BONDS AT THE END OF THIS MONTH:	13,096.00	TOTAL REMITTED TO	FOWN OF CAMP VERDE THIS REPORT BY CHECK NUMBER:	4122
I, Judge Rodger E. Overholser, Magistrate of the To	own of Camp Verde Precinct in Yavapai	County Arizona, do he	ereby certify the foregoing is a true and correct account	
of the fees and fines collected by me for the month of	May-09 in the amount of:	37,608.92		
SIGNED: MO, Much	~	DATE:	6.3-9	



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

#### STATE REMITTANCE REPORT

		SIAIL	REWITTANCE REP	OKI	
REPORT PERIOD:	MAY 2009		Prepared By: _Jacq	ue Daughety	
DATE:	JUN , 02 ,	2009	Title: Court Supe		
	6332			567-6635	
DEPOSITOR CODE #	0332		Phone #:(928)	307-0033	<del>-</del>
Depositor Name: Cam	p Verde Municipal C	Court			
Address: 473 S. Mai			negative amounts	are not to be used o	n this form
)————	le, AZ 86322				
_ Camp vero	16, AZ 003ZZ		(contact this Office for gu	uidance regarding the hand	lling of negative ent
DESCRIPTION	STATUTE (ARS #)	AMOUNT	DESCRIPTION	STATUTE (ARS #)	AMOUNT
FINES & FEES			FINES & FEES (continued)	)	
Confidential Inter Fund	08-135; 12-284D;		DUI, OUI (general fund)	5-395.01(til 12/31/08)	1,670.07
	12-284.03A8		DUI, OUI Assessment	5-395.01(12/31/08 and after	er) 5-396,7;28-1381-3
Juvenile Family Counseling	08-263C		(public safety equip fund)	28-8284,6-8; 14-1723 _	
Victim's Rights-Juvenile	08-418; 41-191.08		FARE General Services Fee		6011-
AHCCCS	11-292		FARE Delinquent Fee		931.48
JCEF-Filing Fees	12-284.03A7; 22-281C1;		FARE Special Collections Fe	e	450.03
	22-404C1	4.06	FARE Installment Fee	_	
JCEF-Time Payment	12-113G; 12-116B	377.00	Constable Ethics Fund	11-445 80%	
JCEF – Diversion Fee	12-113H		Constable Ethics Fund	11-445 20%	
JCEF- Probation Surcharge	12-114.01	997.55	Photo Enforcement Fee	41-1722	
DNA Penalty Assessment	12-116.01C	987.51	Photo Enforcement Process Se		
Domestic Violence	12-284.03A2	104.74	OTHER FINES & FEES (de	escribe and indicate ARS#)	
Drug Prevention Res Center	12-284.03; 41-2402H	421.71			
Child Abuse	12-284.03A3				
Sex Offender Monitor Fund	13-119; 13-3828				
Anti-Racketeering Fund	13-811B; 13-2314.01		TAXES		
Drug & Gang Enforce Acct	13-811C; 41-2402		Prior Year Real Property	42-208	
Community Punishment			Personal Property	42-208	
Program Drug Fines	13-821; 12-299	1,554.09	Other Miscellaneous	42-208	
Citizens Clean Election Fund	16-949D; 16-954C	1,004.00	SRP in Lieu	48-243	
Game & Fish - Wildlife	17-313A		Other in lieu	48-243	
AZ Lengthy Trial Fund	21-222		County Education District	15-991.01A _	
Alternative Dispute	22-281C2; 12-135;		Property-Min School Tax	15-992B	
Resolution Fund	12-284.03A5 _		State Water Banking	48-3715.03; 45-2425	
Mining Fees	27-208D 28-907C	50.65	C.A.W.C.D.  Groundwater Replenishment	48-3715	
Child Passenger Restraint		0.00	OTHER TAXES (describe a	48-3773.A3; 48-3772	
DPS – Civil Penalty DUI Abatement Fund	28-2533C; 28-4139 28-1304; 28-1382,3	91.00	OTHER TAXES (describe a	nu muicate ARS#)	
Civil Penalties (Gen. fund)	28-737; 28-876; 28-2416	01.00	-		
AZ Highway Fines (HURF)	28-5438F; 28-2533C				
Victim Comp/Assistance	31-411F; 31-466B		90/10 REVENUE		
Registrar of Contractors	32-1107; 1124; 1166	50.97	Mobile Home Relocation	33-1476.03 90%	
MSEF Penalty Assessment	36-2219.01; 12-116.02F	2,024.31	Mobile Home/Ins & Cost	33-1476.03 10%	
CJEF Penalty Assessment	41-2401; 12-116.01	7,318.71			
Arson Detection Reward Fund	41-2167D		TOTAL AMOUNT REM	ITTED:	
FTG Penalty Assessment 7%	41-2421J; 12-116.01B	1,083.32	By Check		
Prison Const & Ops Fund	41-1651	1,178.28	By Cr Advice (Wire)		
Dept of Law – Crim. Cases	41-2421E4		TOTAL		19,190.74
NOTES:				FOR STATE TREASURER	USE ONLY
Contain as the start to the	manufacilità bana 14 de	the Ctet- To-	directly while		
Certain collected funds are others are to be remitted to	other entities, i.e., county	treasurer, city treas	urer, etc. Only		
use this form to remit fund Revised Statutes (A.R.S.).					
county.			I		

FORM TRE 102A is to be used by counties for required detailed information. Keep a copy of this report for your records. TRE 101A (Rev. 08/08)

		CA	MP VERDE MUN	ICIPAL COURT			
			MONTHLY R	REPORT			
DESCRIPTION	JAN 2009	FEB 2009	MARCH 2009	APRIL 2009	MAY 2009	JUNE 2009	JAN THRU JUNE 2009
MISDEMEANOR &							
CR TRAFFIC FTA	50	46	60	30	38		224
DUI	4	16	10	3	15		48
SERIOUS TRAFF	1	2	1	0	7		11
CRIMINAL TRAFF	17	9	10	29	85		150
MISDEMEANORS							
SUBTOTAL	72	73	81	62	145	0	433
CIVIL TRAFFIC	47	40	39	53	58		237
HARASSMENT INJUNCTION	10	6	5	6	2		29
ORDER OF	10				_		
PROTECTION	1	0	2	6	6		15
TOTAL FILINGS	130				211	0	
IA/ARR IN CUSTODY	41	32	40	35	46		194
ATTY RESTITUTION	1411.46	1439.94	1933.49	919.75	1511.17		7215.81
LCL ORD FEES (Default/Warrant etc)	594.00	1132.64	2125.32	1382.05	725.00		5959.01
LCL CRT							
ENHANCEMENT	1770.33	1275.14	1798.90	1283.85	1937.06		8065.28
JCEF TO TOWN	226.82	283.41	382.32	243.82	204.73		1341.10
YAV. CTY JAIL FEES	188.35	218.76	333.85	520.93	580.04		1841.93
YAN TRIBAL POLICE	47.67	47.65	47.67	21.55	0.00	)	164.54
STATE TREAS.	21188.01	23648.75	26429.63	18369.94	19190.74	l I	108827.07
TOWN TREAS.	15578.92	14206.32	21727.37	13310.94	15696.35	5	80519.90
TOTAL CHECK	39000.10	39680.03	50719.74	33751.03	37608.92	0.00	200759.82

## TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: May 2009

	DESCRIPTION	ADDRESS	PARCEL#	PERMIT#	FEE	VALUE	YTD FEE	YTD VALUE	DATE
SFR				had line to be					
Anderson, Nils &	SFR/Gar/UF-Base	1587 Rio Verde La	e 404-35-002F	2009135FP	\$3,531.10	\$460,071.00			5/5/2009
TOTAL	,	EV VID CED.	7		<b>60 F04 40</b>	£460 074 00	¢40 000 0E	£4 £40 000 00	
TOTAL	1	FY YTD SFR:	7	,	\$3,531.10	\$460,071.00	\$12,888.85	\$1,516,000.00	
MANUFACTURE	DHOMES					er montheoptacoachtai			
The state of the s	Mfg Home	1080 W. Buffalo T	404-18-055	2009140MFF	\$200.00	\$33,250.00			5/4/2009
CV Mobile Village		723 Finnie Flat #1			\$200.00	\$25,000.00			5/13/2009
CV Mobile Village		723 Finnie Flat #1			\$200.00	\$30,000.00			5/13/2009
O V Wobile Village	I I I I I I I I I I I I I I I I I I I	720 Tillillo Tilat#1	( 404 20-010 V	2000 1-0101	Ψ200.00	ψου,ουυ.ου			0/10/2000
TOTAL	3	FY YTD MFG HO	1 32		\$600.00	\$88,250.00	\$6,920.00	\$1,556,897.00	
COMMERCIAL							Project	Fees Waived	
Walgreens-Wesle	Fire Sprinklers	475 Finnie Flat Ro	d 404-28-015W	2009114C	\$533.15	\$38,657.00			5/14/2009
Walgreens-Wesle		475 Finnie Flat Ro	d 404-28-015W	2009115C	\$153.25	\$7,245.00			5/14/2009
Rays of Sunshine		30 E. Cliffhouse D			\$10.00	\$600.00			5/7/2009
	8 Elect. Pedestals				\$400.00	\$2,500.00			5/6/2009
CVUSD/TOCV-Po	Electric Panel -100	418 W. Apache T	r 404-18-183	2009142C	\$50.00	\$2,400.00			5/21/2009
Davis, John	Fence	651 Monte Verde	1404-28132A	2009155C	\$10.00	\$1,200.00			5/19/2009
CV Water System	Storage Building	489 S. 6th St.	404-24-010	2009158C	\$310.10	\$16,891.00			5/27/2009
Casa Verde MHP	Electric Pedestal	94 Hollamon #10	404-22-005A	2009162C	\$50.00	\$700.00			5/27/2009
								B. S.	
									, ,
TOTAL	8	FY YTD COMME	El 80		\$1,516.50	\$70.103.00	\$55 502 QE	\$10,580,023.70	
TOTAL	1	TT TTD COMME			φ1,510.50	ψ/0,133.00	ψ35,302.33	ψ10,300,023.70	
MISCELLANEOU	IS								
Whitt, Dee	Photovoltaic Solar	1216 S. Canal Cir	c 404-01-027	2009127	\$377.25	\$24,000.00	PER CHANGE	TESTEROPHICATION OF THE PARTY O	5/4/2009
Anderson, Nils &		1587 Rio Verde L			\$979.00	\$85,975.00	A STATE OF THE PARTY OF THE PAR		5/5/2009
Roth, Tim	Addition	1170 Meghan Rd		2009138	\$1,213.35	\$104,666.00	END NAMED IN COLUMN TWO IS NOT THE OWNER.		5/12/2009
Cox, Arthur	Elect.Pedestal/Out	•		2009139	\$50.00	\$3,300.00	Control of the Contro		5/1/2009
Beck, Michael	Demo-Home/Carp		404-16-030	2009143	\$50.00	\$2,000.00	ACTOR AND DESCRIPTION OF THE PARTY OF THE PA		5/8/2009
Anderson, Nils &		1587 Rio Verde L			\$209.00	\$1,000.00	CONTRACTOR DESIGNATION OF THE PARTY OF THE P		5/15/2009
							CHARLES AND ADDRESS OF THE PARTY AND		
,	Geothermal Heat I				\$265.25	\$15,300.00	CHARLES AND ADDRESS OF THE PARTY AND		5/13/2009

### TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: May 2009

Zellner, Louis Wagner, Douglas Withers, Ross III Ferguson, Arthur Chapin, Pam Brenden, Charles	Electric Pedestal Det. Shop/Storage ZC-Shed Pool Det.Garage/Shop	676 S. Highline La 3375 Stevens Rd. 3083 Ralston Rand 960 N. Butler Lane 1100 Earl Grey Co 2035 Derby Dr. 491 E. Cocktail Tr.	404-32-037 404-12-026N 404-19-096 403-06-009B 404-05-155 404-30-034G	2009151 2009157 2009160	\$160.95 \$50.00 \$50.00 \$1,091.00 \$25.00 \$227.70 \$748.75	\$5,880.00 \$500.00 \$75.00 \$99,792.00 \$2,700.00 \$9,672.00 \$64,125.00			5/15/2009 5/12/2009 5/12/2009 5/14/2009 5/20/2009 5/26/2009 5/29/2009
TOTAL	14	FY YTD MISC:	208		\$5,497.25	\$418,985.00	\$40,418.82	\$3,133,477.60	
Olovio									
SIGNS Prime Real Estate	Temporary Sign	Hwy 260	403-21-014M	2009137C	\$32.00	\$500.00			5/1/2009
Snap Fitness-Tier		400 Finnie Flat Rd			\$26.00	\$4,000.00			5/22/2009
					,	, .,			
		=\( \( \) \(	•		450.00	<b>44.500.00</b>	04.040.04		
TOTAL	2	FY YTD SIGNS:	24		\$58.00	\$4,500.00	\$1,618.84	\$76,472.10	
MULT. FAMILY									
TOTAL	0	FY YTD MULT. FA	0		\$0.00	\$0.00	\$0.00	\$0.00	
MONTHLY REV	ENUE SUMMARY:								
and the state of t	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	REVENUE	FY YTD	ACC		odovane or e comprehensia de comprehensia de comprehensia de comprehensia de comprehensia de comprehensia de c	PART - MODELLA REPORT OF THE STATE OF THE ST	Non-real control of the second part of the second p	
COPIES		\$30.75	\$408.16		0-4100				
ZONING HEARIN	NGS	\$1,665.00 \$44,444.85	\$13,141.80 \$115.755.47	01-40-5					
PERMITS PLAN REVIEW		\$11,144.85 \$5,409.33	\$115,755.47 \$62,212.75		51-4143 51-4140				
ZONING CLEARANCE FEES		\$475.00	\$2,422.10	01-40-5					
ENGINEER PLAN REVIEW		\$49.25	\$231.75		10-4140				
SIGNS		\$58.00	\$1,618.84	01-40-5					
ZONING FINES		\$0.00	\$5,552.00	01-40-5	50-4142				

		\$1,213.25	01-40-51-4143		1
RECORDING FEES \$0.00		\$34.00	01-40-50-4141		
TOTAL REVENUE \$18,8	32.18 \$2	202,590.12			
TOTAL PERMITS FOR MONTH:		28			
EMPLOYEE TRAINING:		20			
EWIPLOTEE TRAINING.					
ZONING COMPLAINTS FOR THE MONTH:					
Files Continued from Previous	Month	9			
New Files (started/investigated)	)	5			
Files Closed (in compliance)		16			
Property Inspections Performed	d	38			
Zoning Violations Issued		1			
Courtesy Letters Sent		17			
Citations Issued		1			
Civil Hearings		0			
Criminal Complaints Filed		0			
MISCELLANEOUS DUTIES PERFORMED					
Zoning Clearances		13			
Misc. Site Inspections		8			
Misc. Meetings		31			
Town Postings		14			
Business License Review		31			
Business License Site Inspection	ons	1			
Document Transmittals		3			
Ordinance Revision Report		16 hours			
Terracon Report Review		4 hours			
PLAN REVIEWS FOR THE MONTH:		11			
INSPECTIONS FOR THE MONTH:		122			
VIOLATIONS FOR THE MONTH:		0			
Grading w/o permit:					
Building w/o permit:					
Buildin	-	Planning	Total		
PHONE CALLS RECEIVED: 283		343	626		
CUSTOMERS ASSISTED: 171		51	222		
				Revised (	01/09

#### TOWN OF CAMP VERDE DEVELOPMENT FEE MONTHLY REPORT: May 2009

	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		
Anderson, Nils &	1587 Rio Verde Ln		\$275.00	\$578.00	\$549.00	\$1,225.00			5/5/2009
TOTAL			\$275.00	\$578.00	\$549.00	\$1,225.00	\$2,627.00	\$18,389.00	
MANUFACTURE	D HOMES		\$249.00	\$523.00	\$497.00	\$1,109.00	Unit Fee: \$2378.00		
Cox, Arthur	1080 W. Buffalo Tr.		249.00	523.00	497.00	1,109.00	to the sale of the		5/4/2009
	723 Finnie Flat #145		249.00	523.00	497.00	1,109.00	THE RESERVE AND ADDRESS OF THE PARTY OF THE		5/20/2009
CV Mobile Village	723 Finnie Flat #150		249.00	523.00	497.00	1,109.00	THE RESIDENCE OF THE PARTY OF T		5/20/2009
CV Mobile Village	723 Finnie Flat #154		249.00	523.00	497.00	1,109.00			5/20/2009
CV Mobile Village	723 Finnie Flat #155		249.00	523.00	497.00	1,109.00			5/20/2009
CV Mobile Village	723 Finnie Flat #156		249.00	523.00	497.00	1,109.00			5/20/2009
CV Mobile Village	723 Finnie Flat #159		249.00	523.00	497.00	1,109.00			5/20/2009
CV Mobile Village	723 Finnie Flat #158		249.00	523.00	497.00	1,109.00			5/13/2009
TOTAL			\$1,992.00	\$4,184.00	\$3,976.00	\$8,872.00	\$19,024.00	\$28,536.00	
	***								
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	
NON-RESIDENT	ADDRESS/DF CODE	SQ. FT.	POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD	DATE
I	1								

I						
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,117.00
OTHER NON-RESIDENTIAL SO	). FT.					reserve a deservada a reservada de
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REVENUE ACCOUNTS	POLICE	GEN GOV.	LIBBARY	PARKS & REC	FEES/MONTH	FEES YTD
ALVEROE ACCOUNTS	FOLIOL	GLIN GOV.	LIBRAKT	FARRS & REC	FEES/MONTH	FEES IID
TOTAL REVENUE	\$2,267.00	\$4,762.00	\$4,525.00	\$10,097.00	\$21,651.00	\$104,042.00
	POLICE	GEN GOV.		PARKS & REC	<b>421,001.00</b>	\$ 104;04Z.00
Year to Date Totals by Category	YTD Total	YTD Total	YTD Total	YTD Total		
	\$47,102.00	\$25,250.00	\$9,807.00	\$21,883.00		
TABLE ONE DEVELOPMENT FEES	Police	Gen Gov.	Library	Parks & Rec	Total	
Residential/Per Unit			Per Housi	ng Unit		
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 Sq	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	
	<b>CEO7 00</b>	\$420.00			\$947.00	
	\$527.00					
710 Office/Inst 10,001-25,000 SF	\$427.00	\$388.00			\$815.00	
710 Office/Inst 10,001-25,000 SF 710 Office/Inst 25,001-50,000 SF	\$427.00 \$364.00	\$388.00 \$367.00			\$731.00	
710 Office/Inst 10,000 SF or less 710 Office/Inst 10,001-25,000 SF 710 Office/Inst 25,001-50,000 SF 710 Office/Inst 50,001-100,000 SF 720 Medical-Dental Office	\$427.00	\$388.00 \$367.00 \$347.00				

## TOWN OF CAMP VERDE DEVELOPMENT FEE MONTHLY REPORT: May 2009

610 Hospital 770 Business Park	\$409.00 \$297.00	\$317.00 \$296.00	\$726.00 \$593.00
110 Light Industrial 140 Manufacturing	\$162.00 \$88.00	\$217.00 \$168.00	\$379.00 \$256.00
150 Warehousing Other Non-Residential	\$115.00	\$120.00	\$235.00
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