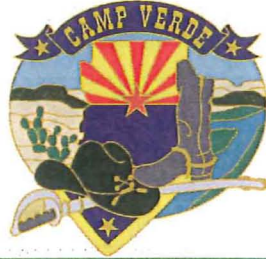


# May 2009 Monthly Report



*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>Nancy Buckel</i>	<i>ext 118</i>
<i>Special Projects Administrator</i>	<i>Matt Morris</i>	<i>ext 115</i>

Clerk's Office  
Monthly Report  
May 2009

MAY

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
<b>Total</b>	<b>7</b>	<b>21</b>	<b>57</b>	<b>66</b>	<b>23</b>	<b>15</b>	<b>17</b>	<b>15</b>

Hours Research	9	4	4	12	10	3	10	4
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Formal Complaints	0	0	0	0	0	0	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
<b>Total for Month</b>	<b>13</b>	<b>9</b>	<b>14</b>	<b>10</b>	<b>16</b>	<b>22</b>	<b>21</b>	<b>12</b>

Ordinances	0	0	3	1	1	2	1	0
Resolutions	3	1	5	8	4	4	4	4

Zoning Complaints*								10
--------------------	--	--	--	--	--	--	--	----

**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**

Name of Business	LIC#	Physical Address	CITY/TOWN
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
Harassment	12	7	167
Juvenile runaway	0	5	32
Juvenile problems	16	18	241
Kidnapping/Custodial Interference	1	0	14
Lost or Found property	11	10	179
Littering	2	0	27
Missing Person	0	3	28
Misc. Incident	66	60	1063
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
<b>Total Incidents</b>	<b>811</b>	<b>848</b>	<b>11434</b>

*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 20<sup>th</sup>.

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.

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

## Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: May 2009

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	64	4	411	479
Filed	15	7	85	107
Transferred In	0	0	0	0
<b>SUBTOTAL</b>	<b>79</b>	<b>11</b>	<b>496</b>	<b>586</b>
Transferred Out	0	0	0	0
Other Terminations	4	0	64	68
<b>TOTAL TERMINATIONS</b>	<b>4</b>	<b>0</b>	<b>64</b>	<b>68</b>
Statistical Correction	0	0	0	0
<b>Pending End of Month</b>	<b>75</b>	<b>11</b>	<b>432</b>	<b>518</b>

\*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**

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)					
Filed	2	Trans In	0	TOTAL	2



# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: May 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)	687	38	0	725	0	87	87	0	638
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0	0
<b>TOTAL</b>	687	38	0	725	0	87	87	0	638

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)	
0	0	0	0	0	0	0	0	0	
Felony Preliminary Hearings Held:			<b>0</b>	Felony, Misdemeanor, Criminal Traffic Initial: Appearances:					<b>46</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 4 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report

Month/Year: May 2009

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

### TRAFFIC WARRANTS OUTSTANDING

D.U.I.	116
Serious Violations	9
All Other Violations	641
<b>TRAFFIC TOTAL</b>	<b>766</b>

### CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	604
<b>CRIMINAL TOTAL</b>	<b>604</b>

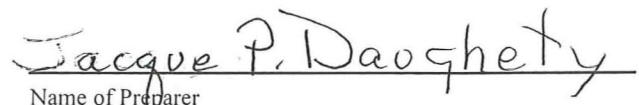
MAIL BY THE 20TH WORKING DAY OF MONTH:

Arizona Supreme Court  
Administrative Office of the Courts  
1501 W. Washington St., Suite 410  
Phoenix, AZ 85007-3327

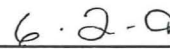
ATTN: Research/Statistics Unit  
(602) 542-9376



Signature of the Judge/Magistrate (or designee)



Name of Preparer



Date of Preparation

CAMP VERDE MUNICIPAL COURT

4122

004122 05-31-2009

DISB: MONTHLY ALLOCATION TRES  
\$37,608.92

MEMO: MONTHLY ALLOCATION FOR:  
MAY 2009

TOWN OF CAMP VERDE TREASURER

<p><b>CAMP VERDE MUNICIPAL COURT</b> 473 S MAIN ST STE 107 CAMP VERDE, AZ 86322-7246 928-567-6635</p>	<p><b>WELLS FARGO BANK, N.A.</b> www.wellsfargo.com</p>	<p>CHECK # 004122 <b>4122</b> 91-527/1221 DATE 05-31-2009</p>
<p>THIRTY-SEVEN THOUSAND SIX HUNDRED EIGHT AND 92/100</p>		<p>AMOUNT \$ 37,608.92</p>
<p>PAY TO THE ORDER OF: TOWN OF CAMP VERDE TREASURER</p>		
<p>MONTHLY ALLOCATION FOR: MAY 2009 VOID AFTER 90 DAYS</p>		
<p>⑈000000⑈ 122⑈ ⑆122105278⑆ 0719380206⑈ 004122</p>		
<p><i>Jacqueline D. Wright</i> _____ AUTHORIZED SIGNATURE MP</p>		

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

CAMP VERDE MUNICIPAL COURT

4122

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

642

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

CHECK REQUEST

DATE: 6-2-09

PERSON REQUESTING ISSUANCE: Martha C.

CHECK TO BE ISSUED TO: TOWN OF CAMP VERDE

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<sup>92</sup>

PERSON APPROVING DISBURSEMENT: Ro

Control Number: C 12159

Check Number: 4122

2009 Camp Verde Municipal Court  
May - Day of Month:

		1	2	3	4	5	6	7	8	9	10	11	12	13	14	
<b>DAILY RECEIPTS SECTION</b>		Totals from Prior Mo														
CASH		\$823.00			\$502.09	\$291.00			\$1,122.00			\$50.00	\$409.00	\$1,458.74	\$480.00	
CHECK					\$5,575.18				\$1,933.84			\$1,295.00	\$640.00	\$250.00	\$961.19	
CREDIT CARD						\$65.00			\$50.00				\$960.00	\$735.87		
FARE ONLINE																
(ENTER AS A NEGATIVE NUMBER) DISBURSEMENTS									(\$1,568.00)			(\$1,065.99)				
(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	\$1,441.19

<b>AZTEC FUNDS DISBURSEMENT</b>		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										\$50.00	\$54.53		\$100.00
ZBND	BOND POSTED IN - THIS COURT	\$0.00				\$4,820.00				\$300.00			\$500.00	\$960.00		
	BOND OUT	\$0.00								(\$1,568.00)			(\$1,000.00)			(\$508.00)
ZCEF	CLEAN ELECTIONS FUND	\$0.00	\$35.54			\$27.24	\$18.12			\$128.34			\$36.65	\$52.00	\$92.67	\$65.82
ZCEH	COURT ENHANCEMENT FUND	\$0.00	\$40.00			\$40.00	\$50.00			\$140.00			\$80.00	\$60.00	\$114.02	\$90.00
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT FUND	\$0.00	\$167.02			\$128.00	\$85.14			\$603.09			\$172.21	\$244.33	\$435.55	\$309.35
ZCPRF	CHILD PASSENGER RESTRAINT FUND	\$0.00														
ZDDS	DEFENSIVE DRIVING DIVERSION FEE	\$0.00								\$80.20						\$80.20
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			\$25.63	\$36.41	\$43.23	\$44.67
ZFARE1	FARE1 19%	\$6,443.11				\$108.79				\$47.91					\$158.55	\$38.19
ZFARE2	FARE2 \$35.00	\$2,880.06				\$123.19				\$46.84					\$35.00	\$35.00
ZDUIA	DUI ABATEMENT FUND	\$500.00														
ZFINE	BASE FINES	\$49,056.26	\$315.38			\$195.97	\$131.14			\$1,116.59			\$286.39	\$459.88	\$812.70	\$568.19
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$4,487.93	\$24.88			\$16.31	\$12.68			\$89.82			\$25.65	\$36.39	\$64.89	\$46.08
ZXDUI	XTRA DUI ASSMT	\$5,068.44				\$367.80				\$168.06					\$141.60	
ZGFND	GENERAL FUND	\$0.00														
ZDEFP	DEFERRED PROSECUTION	\$96.40														
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$0.00														
ZHRF1	HIGHWAY USER OVERWEIGHT	\$2,534.08														
ZHRF3	HURF 28-2533C REGISTRATION	\$16.00														
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	\$7.00
ZJCLF	JCEF LOCAL FILING FEES	\$10.19														
ZJCS	JCEF STATE TIME PAYMENT	\$2,096.61				\$13.00				\$39.00			\$13.00		\$26.00	\$13.00
ZJCSF	JCEF STATE FILING FEES	\$23.62														
ZJF	JAIL (INCARCERATION) FEES	\$1,261.89											\$10.00	\$7.67		\$330.00
ZLCL	LOCAL COSTS/FEES WARRANTY/DEFAULT	\$5,234.01				\$75.00									\$150.00	\$100.00
ZLOCL	BONDS FORFEITED TO CITY GENERALFUND	\$0.00														
ZMISC	MISCELLANEOUS FEES	\$89.19														
ZMSEF	MEDICAL SERVICES ENHANCEMENT FUND	\$8,445.40	\$46.20			\$35.40	\$23.55			\$166.81			\$47.64	\$67.57	\$120.46	\$85.56
ZOVF	OVERPAYMENT FUND - IN	\$928.00														
ZOVR	OVERPAYMENT REFUNDED - OUT	(\$922.58)														
ZPCOF	PRISON CONSTRUCTION DUI	\$6,985.80				\$32.20									\$174.63	
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$3,340.50	\$19.65			\$21.27	\$22.69			\$62.50			\$40.83	\$30.22	\$61.31	\$36.13
ZRCA	REGISTRAR OF CONTRACTOR	\$275.17														
ZRST	RESTITUTION - TRUST ACCOUNT	\$9,131.53														
ZRT	RESTITUTION IN	\$25.00	\$50.00			\$15.99										
ZROUT	RESTITUTION OUT	(\$9,156.53)											(\$65.99)			
ZSHWY	STATE HIGHWAY 28-6991; 28-6993F	\$0.00														
ZPSEF	PUBLIC SAFETY EQUIPMENT	\$500.00														
ZSLPC	DSPLY SUSP PLATE (CITY POLICE)	\$3,110.13				\$36.35				\$26.60						
ZSLPD	DSPLY SUSP PLATE (DPS)	\$750.99														
ZSLPT	DSPLY SUSP PLATE (TRIBAL POLICE)	\$164.54														

Posted Daily Totals: \$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 \$1,441.19

Monthly Beginning Receipt: BONDS AT  
 Monthly Ending Receipt: BONDS AT BEGINNING OF MONTH 9336.00 + BOND ALLOCATIONS POSTED THIS MONTH: \$16,964.00

26,300.00  
 REFUNDS/ FORL 13,204.00  
 EOM- 13076.00

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	CASH
\$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
																	\$0.00	\$0.00	
				(\$1,811.00)		(\$175.00)					(\$620.00)		(\$250.00)	(\$1,575.00)			(\$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	
15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Monthly Agency Totals	Yearly Running Totals	
\$18.75			\$123.33		\$350.00	\$87.50	\$542.86				\$42.01			\$42.19			\$1,511.17	\$1,511.17	ZATT
			\$6,620.00	\$536.00		\$508.00					\$2,720.00						\$16,964.00	\$16,964.00	ZBND
(\$320.00)			(\$960.00)	(\$1,992.00)			(\$2,386.00)				(\$940.00)		(\$750.00)	(\$2,780.00)			(\$13,204.00)	(\$13,204.00)	
\$57.94			\$110.66	\$114.02	\$63.11	\$82.82	\$221.02				\$157.21	\$97.76	\$94.53	\$98.64			\$1,554.09	\$1,554.09	ZCEF
\$70.00			\$170.00	\$100.00	\$50.54	\$161.74	\$250.76				\$130.00	\$120.00	\$110.00	\$160.00			\$1,937.06	\$1,937.06	ZCEH
\$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	ZCJEF
						\$50.65											\$50.65	\$50.65	ZCPRF
			\$80.20								\$80.20						\$320.80	\$320.80	ZDDS
\$29.25				\$36.70			\$27.62				\$278.14						\$421.71	\$421.71	ZDECJ
\$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				\$269.69	\$27.95	\$45.60	\$9.58				\$23.97		\$15.98	\$45.60			\$931.48	\$7,374.59	ZFARE1
\$35.00				\$70.00		\$35.00								\$70.00			\$450.03	\$3,330.09	ZFARE2
					\$91.00												\$91.00	\$591.00	ZDUJA
\$455.43			\$936.68	\$1,003.33	\$580.34	\$615.73	\$1,817.00				\$1,126.55	\$838.43	\$835.21	\$826.29			\$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
																	\$0.00	\$0.00	ZGFND
																	\$0.00	\$96.40	ZDEFF
																	\$0.00	\$0.00	ZHRFD
																	\$0.00	\$2,534.08	ZHRF1
																	\$0.00	\$16.00	ZHRF3
																	\$0.00	\$4.00	ZHRFC
\$14.00				\$14.00	\$28.00	\$14.00	\$14.00				\$28.00	\$21.00	\$7.00	\$7.00			\$203.00	\$1,329.18	ZJCL
			\$0.32	\$1.41													\$1.73	\$11.92	ZJCLF
\$26.00				\$26.00	\$26.00	\$26.00	\$26.00				\$52.00	\$39.00	\$13.00	\$13.00			\$377.00	\$2,473.61	ZJCS
			\$0.80	\$3.26													\$4.06	\$27.68	ZJCSF
\$31.25			\$16.67		\$60.00	\$62.50	\$57.14							\$4.81			\$580.04	\$1,841.93	ZJF
\$150.00				\$150.00		\$50.00								\$50.00			\$725.00	\$5,959.01	ZLCL
																	\$0.00	\$0.00	ZLOCL
			\$2.88	\$12.33													\$15.21	\$104.40	ZMISC
\$78.73			\$143.88	\$148.22	\$82.03	\$107.64	\$288.11				\$204.35	\$127.09	\$122.87	\$128.20			\$2,024.31	\$10,469.71	ZMSEF
				\$19.00													\$19.00	\$947.00	ZOVF
				(\$19.00)													(\$19.00)	(\$941.58)	ZOVR
				\$100.00	\$231.45	\$40.00	\$600.00										\$1,178.28	\$8,164.08	ZPCOF
\$29.40			\$81.46	\$77.40	\$39.58	\$77.26	\$116.76				\$74.95	\$86.28	\$58.73	\$61.13			\$997.55	\$4,338.05	ZPRSU
\$50.97																	\$50.97	\$326.14	ZRCA
																	\$0.00	\$9,131.53	ZRST
\$300.00					\$50.00	\$125.00										\$75.00	\$615.99	\$640.99	ZRT
				(\$300.00)		(\$175.00)								(\$75.00)			(\$615.99)	(\$9,772.52)	ZROUT
																	\$0.00	\$0.00	ZSHWY
							\$120.86					\$19.13					\$202.94	\$3,313.07	ZSLPC
																	\$0.00	\$750.99	ZSLPD
																	\$0.00	\$164.54	ZSLPT
\$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			

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

50704.92  
 37608.92  
 13096.00

OK w/ Bond  
 12/25/92  
 Bond  
 OK



CAMP VERDE MUNICIPAL COURT  
MONTHLY ALLOCATION RECAP  
MONTH END MAY 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	\$1,511.17	\$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	DEFENSIVE 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						\$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						\$4.06 ✓
ZJF	JAIL (INCARCERATION) FEES	\$580.04				\$580.04		
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	\$15.21					

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 TOWN OF CAMP VERDE THIS REPORT BY CHECK NUMBER: 4122

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 May-09 in the amount of: 37,608.92

SIGNED: 

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**

REPORT PERIOD: MAY 2009  
 DATE: JUN / 02 / 2009  
 DEPOSITOR CODE # 6332

Prepared By: Jacque Daughety  
 Title: Court Supervisor  
 Phone #: (928) 567-6635

Depositor Name: Camp Verde Municipal Court  
 Address: 473 S. Main St. Suite 107  
Camp Verde, AZ 86322

***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	12-284.03A7; 22-281C1; 22-404C1	<u>4.06</u>
JCEF-Time Payment	12-113G; 12-116B	<u>377.00</u>
JCEF - Diversion Fee	12-113H	
JCEF- Probation Surcharge	12-114.01	<u>997.55</u>
DNA Penalty Assessment	12-116.01C	<u>987.51</u>
Domestic Violence	12-284.03A2	
Drug Prevention Res Center	12-284.03; 41-2402H	<u>421.71</u>
Child Abuse	12-284.03A3	
Sex Offender Monitor Fund	13-119; 13-3828	
Anti-Racketeering Fund	13-811B; 13-2314.01	
Drug & Gang Enforce Acct	13-811C; 41-2402	
Community Punishment Program Drug Fines	13-821; 12-299	<u>1,554.09</u>
Citizens Clean Election Fund	16-949D; 16-954C	
Game & Fish - Wildlife	17-313A	
AZ Lengthy Trial Fund	21-222	
Alternative Dispute Resolution Fund	22-281C2; 12-135; 12-284.03A5	
Mining Fees	27-208D	
Child Passenger Restraint	28-907C	<u>50.65</u>
DPS - Civil Penalty	28-2533C; 28-4139	<u>0.00</u>
DUI Abatement Fund	28-1304; 28-1382,3	<u>91.00</u>
Civil Penalties (Gen. fund)	28-737; 28-876; 28-2416	
AZ Highway Fines (HURF)	28-5438F; 28-2533C	
Victim Comp/Assistance	31-411F; 31-466B	
Registrar of Contractors	32-1107; 1124; 1166	<u>50.97</u>
MSEF Penalty Assessment	36-2219.01; 12-116.02F	<u>2,024.31</u>
CJEF Penalty Assessment	41-2401; 12-116.01	<u>7,318.71</u>
Arson Detection Reward Fund	41-2167D	
FTG Penalty Assessment 7%	41-2421J; 12-116.01B	<u>1,083.32</u>
Prison Const & Ops Fund	41-1651	<u>1,178.28</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 (general fund)	5-395.01(til 12/31/08)	<u>1,670.07</u>
DUI, OUI Assessment	5-395.01(12/31/08 and after) 5-396,7,28-1381-3;	
(public safety equip fund)	28-8284,6-8; 14-1723	
FARE General Services Fee		
FARE Delinquent Fee		<u>931.48</u>
FARE Special Collections Fee		<u>450.03</u>
FARE Installment Fee		
Constable Ethics Fund	11-445 80%	
Constable Ethics Fund	11-445 20%	
Photo Enforcement Fee	41-1722	
Photo Enforcement Process Serving Fee		
<b>OTHER FINES &amp; FEES (describe and indicate ARS#)</b>		
<b>TAXES</b>		
Prior Year Real Property	42-208	
Personal Property	42-208	
Other Miscellaneous	42-208	
SRP in Lieu	48-243	
Other in lieu	48-243	
County Education District	15-991.01A	
Property-Min School Tax	15-992B	
State Water Banking	48-3715.03; 45-2425	
C.A.W.C.D.	48-3715	
Groundwater Replenishment	48-3773.A3; 48-3772	
<b>OTHER TAXES (describe and indicate ARS#)</b>		
<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		
By Cr Advice (Wire)		
<b>TOTAL</b>		<u>19,190.74</u>

**NOTES:**

*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.*

FOR STATE TREASURER USE ONLY

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CAMP VERDE MUNICIPAL COURT							
MONTHLY 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 PROTECTION	1	0	2	6	6		15
TOTAL FILINGS	130	119	127	127	211	0	714
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		108827.07
TOWN TREAS.	15578.92	14206.32	21727.37	13310.94	15696.35		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

NAME	DESCRIPTION	ADDRESS	PARCEL #	PERMIT #	FEE	VALUE	YTD FEE	YTD VALUE	DATE
<b>SFR</b>									
Anderson, Nils &	SFR/Gar/UF-Base	1587 Rio Verde La	404-35-002F	2009135FP	\$3,531.10	\$460,071.00			5/5/2009
<b>TOTAL</b>	<b>1</b>	<b>FY YTD SFR:</b>	<b>7</b>		<b>\$3,531.10</b>	<b>\$460,071.00</b>	<b>\$12,888.85</b>	<b>\$1,516,000.00</b>	
<b>MANUFACTURED HOMES</b>									
Cox, Arthur	Mfg Home	1080 W. Buffalo Tr	404-18-055	2009140MFF	\$200.00	\$33,250.00			5/4/2009
CV Mobile Village	Mfg Home	723 Finnie Flat #1	404-28-015V	2009145M	\$200.00	\$25,000.00			5/13/2009
CV Mobile Village	Mfg Home	723 Finnie Flat #1	404-28-015V	2009146M	\$200.00	\$30,000.00			5/13/2009
<b>TOTAL</b>	<b>3</b>	<b>FY YTD MFG HOI</b>	<b>32</b>		<b>\$600.00</b>	<b>\$88,250.00</b>	<b>\$6,920.00</b>	<b>\$1,556,897.00</b>	
<b>COMMERCIAL</b>									
							<b>Project</b>	<b>Fees Waived</b>	
Walgreens-Wesle	Fire Sprinklers	475 Finnie Flat Rd	404-28-015W	2009114C	\$533.15	\$38,657.00			5/14/2009
Walgreens-Wesle	Fire Alarm	475 Finnie Flat Rd	404-28-015W	2009115C	\$153.25	\$7,245.00			5/14/2009
Rays of Sunshine	Fence	30 E. Cliffhouse Dr	404-30-096D	2009132C	\$10.00	\$600.00			5/7/2009
CV Mobile Village	8 Elect. Pedestals	723 Finnie Flat #1	404-28-015V	2009141C	\$400.00	\$2,500.00			5/6/2009
CVUSD/TOCV-Pd	Electric Panel -100	418 W. Apache Tr	404-18-183	2009142C	\$50.00	\$2,400.00			5/21/2009
Davis, John	Fence	651 Monte Verde L	404-28--132A	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>TOTAL</b>	<b>8</b>	<b>FY YTD COMMEI</b>	<b>80</b>		<b>\$1,516.50</b>	<b>\$70,193.00</b>	<b>\$55,502.95</b>	<b>\$10,580,023.70</b>	
<b>MISCELLANEOUS</b>									
Whitt, Dee	Photovoltaic Solar	1216 S. Canal Circ	404-01-027	2009127	\$377.25	\$24,000.00			5/4/2009
Anderson, Nils &	RV Garage	1587 Rio Verde La	404-35-002F	2009134	\$979.00	\$85,975.00			5/5/2009
Roth, Tim	Addition	1170 Meghan Rd.	404-10-023	2009138	\$1,213.35	\$104,666.00			5/12/2009
Cox, Arthur	Elect.Pedestal/Out	1080 W. Buffalo Tr	404-18-055	2009139	\$50.00	\$3,300.00			5/1/2009
Beck, Michael	Demo-Home/Carpr	3491 Desert Dr.	404-16-030	2009143	\$50.00	\$2,000.00			5/8/2009
Anderson, Nils &	Grading	1587 Rio Verde La	404-35-002F	2009144G	\$209.00	\$1,000.00			5/15/2009
Feldstein, Murray	Geothermal Heat F	303 W. Grippen R	404-03-136D	2009147FP	\$265.25	\$15,300.00			5/13/2009

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Miller, Leonard	Patio Cover	676 S. Highline La	404-36-078	2009148	\$160.95	\$5,880.00			5/15/2009
Zellner, Louis	Demo-Partial Block	3375 Stevens Rd.	404-32-037	2009149	\$50.00	\$500.00			5/12/2009
Wagner, Douglas	Electric Pedestal	3083 Ralston Ran	404-12-026N	2009150	\$50.00	\$75.00			5/12/2009
Withers, Ross III	Det. Shop/Storage	960 N. Butler Lane	404-19-096	2009151	\$1,091.00	\$99,792.00			5/14/2009
Ferguson, Arthur	ZC-Shed	1100 Earl Grey Co	403-06-009B	2009157	\$25.00	\$2,700.00			5/20/2009
Chapin, Pam	Pool	2035 Derby Dr.	404-05-155	2009160	\$227.70	\$9,672.00			5/26/2009
Brenden, Charles	Det. Garage/Shop	491 E. Cocktail Tr.	404-30-034G	2009154	\$748.75	\$64,125.00			5/29/2009
<b>TOTAL</b>	<b>14</b>	<b>FY YTD MISC:</b>	<b>208</b>		<b>\$5,497.25</b>	<b>\$418,985.00</b>	<b>\$40,418.82</b>	<b>\$3,133,477.60</b>	
<b>SIGNS</b>									
Prime Real Estate	Temporary Sign	Hwy 260	403-21-014M	2009137C	\$32.00	\$500.00			5/1/2009
Snap Fitness-Tier	Sign	400 Finnie Flat Rd	404-28-152F	2009156C	\$26.00	\$4,000.00			5/22/2009
<b>TOTAL</b>	<b>2</b>	<b>FY YTD SIGNS:</b>	<b>24</b>		<b>\$58.00</b>	<b>\$4,500.00</b>	<b>\$1,618.84</b>	<b>\$76,472.10</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>\$0.00</b>	
<b>MONTHLY REVENUE SUMMARY:</b>									
	<b>REVENUE</b>	<b>FY YTD</b>	<b>ACCOUNT</b>						
<b>COPIES</b>	\$30.75	\$408.16	01-40-50-4100						
<b>ZONING HEARINGS</b>	\$1,665.00	\$13,141.80	01-40-50-4141						
<b>PERMITS</b>	\$11,144.85	\$115,755.47	01-40-51-4143						
<b>PLAN REVIEW</b>	\$5,409.33	\$62,212.75	01-40-51-4140						
<b>ZONING CLEARANCE FEES</b>	\$475.00	\$2,422.10	01-40-51-4141						
<b>ENGINEER PLAN REVIEW</b>	\$49.25	\$231.75	01-40-40-4140						
<b>SIGNS</b>	\$58.00	\$1,618.84	01-40-51-4141						
<b>ZONING FINES</b>	\$0.00	\$5,552.00	01-40-50-4142						

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<b>PENALTY FEES</b>	<b>\$0.00</b>	<b>\$1,213.25</b>	<b>01-40-51-4143</b>
<b>RECORDING FEES</b>	<b>\$0.00</b>	<b>\$34.00</b>	<b>01-40-50-4141</b>
<b>TOTAL REVENUE</b>	<b>\$18,832.18</b>	<b>\$202,590.12</b>	
<b>TOTAL PERMITS FOR MONTH: 28</b>			
<b>EMPLOYEE TRAINING:</b>			
<b>ZONING COMPLAINTS FOR THE MONTH:</b>			
Files Continued from Previous Month		9	
New Files (started/investigated)		5	
Files Closed (in compliance)		16	
Property Inspections Performed		38	
Zoning Violations Issued		1	
Courtesy Letters Sent		17	
Citations Issued		1	
Civil Hearings		0	
Criminal Complaints Filed		0	
<b>MISCELLANEOUS DUTIES PERFORMED</b>			
Zoning Clearances		13	
Misc. Site Inspections		8	
Misc. Meetings		31	
Town Postings		14	
Business License Review		31	
Business License Site Inspections		1	
Document Transmittals		3	
Ordinance Revision Report		16 hours	
Terracon Report Review		4 hours	
<b>PLAN REVIEWS FOR THE MONTH:</b>		11	
<b>INSPECTIONS FOR THE MONTH:</b>		122	
<b>VIOLATIONS FOR THE MONTH:</b>		0	
Grading w/o permit:			
Building w/o permit:			
	<b>Building</b>	<b>Planning</b>	<b>Total</b>
<b>PHONE CALLS RECEIVED:</b>	283	343	626
<b>CUSTOMERS ASSISTED:</b>	171	51	222





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TOTAL					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,117.00
OTHER NON-RESIDENTIAL SQ. FT.											
TOTAL					\$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			\$2,267.00	\$4,762.00	\$4,525.00	\$10,097.00	\$21,651.00		\$104,042.00		
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 Housing 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 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				

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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