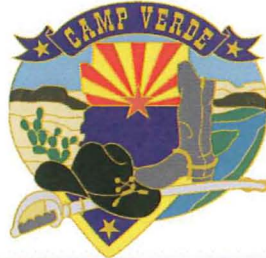


May 2008 Monthly Report



*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 & Recreation</i>	<i>Lynda Moore</i>	<i>ext 136</i>
<i>Community Development</i>	<i>Nancy Buckel</i>	<i>ext 118</i>
<i>Housing Director</i>	<i>Matt Morris</i>	<i>ext 115</i>

Clerk's Office
Monthly Report
May 2008

MAY

Business Licenses:	2002	2003	2004	2005	2006	2007	2008
Renewals paid	32	26	31	45	35	41	46
New Licenses Issued	na	8	9	10	11	8	13
Business Licenses On File	449	433	458	506	538	542	557

Information Requests:

In house	6	15	52	63	18	5	12
Public	1	6	5	3	5	10	5
Total	7	21	57	66	23	15	17

Hours Research	9	4	4	12	10	3	10
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Citizen Complaints	0	0	0	0	0	0	0
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Customer Assistance	198	115	145	288	176	370	330
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Meetings*:

Council Regular	3	2	3	3	3	3	3
Council Special	4	1	5	2	2	2	4
Council Executive					1	0	2
Council Work					5	6	2
Amended Agenda					0	2	1
Additional Information					0	2	2
Commissions & Committees	6	6	6	5	5	7	7
Total for Month	13	9	14	10	16	22	21

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

SPECIAL PROJECTS:

Debbie Spent over 80 hours working on CDBG projects.

Arizona Municipal Clerks Association named Debbie Barber as Region One Leader

Sharon Posted one Liquor License application

Virginia Received her re-certification for Certified Municipal Clerk

Clerk's Office
 Monthly Report
 May 2008

New Business License issued in May

Name of Business	LIC#	Type of business	Physical Address	City/Town
By Hand Window Washing	1712	Window Washing	1153 N. Esther Parkway	CV
North Texas Lumber, LLC dba Builders Window & Supply	1713	Retail	155 S. Montezuma Castle Hwy , Suite 6	CV
Madam Helen Palmistry Spiritual Reader & Advisor	1714	Palm Reader	434 Main St #3	CV
R. Behmer Roofing Inc.	1715	Contractor	out of town	Sedona
Camp Verde Mercantile	1716	Retail	74 Holloman St	CV
Asphalt Paving & Supply Inc.	1718	Contractor	out of town	Prescott Valley
Signature Nails by Dani LLC	1717	Nail Salon	567 S. Main St	CV
Topline Supply	1720	Contractor	out of town	Ontario, Calif
RCC Partners LLC dba Café' Charo Mexican Gill	1719	Restaurant	1673 W. Hwy 260	CV
On Site Dental Repair	1721	Dental Repair	586 Salt Mine Rd	CV
Outlaw Equine, Canine, Feline	1722	Pet Care	out of town	Cornville
Homes by Mark Inc	1724	Contractor	out of town	Prescott Valley
Verde Valley Farmers Market	1723	Farmers Market	out of town	Cottonwood



395 South Main Street
Camp Verde, AZ. 86322
(928) 567-0535
Fax 567-1540
Email lmoore@cvaz.org

Parks & Recreation

April / May 2008



*Parks & Recreation and
Street amenities increase
tourism and retain
businesses, contributing to
the economic health of
Camp Verde*

ON THE DRAWING BOARD by Lynda Moore

It has been a busy month at Parks & Recreation. I have been occupied with the 2008/2009 Fiscal Budget. We have combined some of our department budgets into one (Maintenance), and making changes in the way we prepare them. It was a bit time consuming this first year, but it is such an improvement. After I have my first meeting with Town Manager Mike Scannell and Lisa Elliot in Finance, I will include the budget on the next Commission agenda. Staff is also compiling an asset list. With the size of our department we have spent a great deal of time on this project. Thanks to your support and that of the Town Council, canceling the Crawdad Festival has allowed staff the time to work on projects important to the department. Operation Prom was a success. Jessie Jones did an outstanding job. We were able to assist several girls with dresses, make-up, hair and flowers and also provide three young men with tuxedo rental and flowers. Jessie made sure that it was an unforgettable experience for these teenagers. The pool is now open for the schools use and will be opening for water aerobics on April 28th. We are getting ready to start our Fort Verde Days committee meetings. If you would like to be part of the committee please let me know. I am sure most of you have read the "Letter to the Editor" regarding Parks & Recreation cutting the Independence Day Celebration. I did reply to the letter, but I just want to clarify that we did not cut this event. We have been partners with Cliff Castle Casino for many years on this event. Rather than sponsoring the fireworks as they have done in the past, this year they chose to try and hold a family event on their premises. We cannot compete with what they are able to do. I am in hopes that next year, they will decide to once again sponsor the fireworks. If you get a chance stop by and see the new Restroom located behind the gym.

RECREATION by Joe Perez

April saw the end to programs like the Verde Valley Golf League, Jr. Suns Grasshopper Basketball 08, Men's League, & Co-Rec. Volleyball. A sigh of relief is all I can get out as we roll into spring. Now that these leagues are at a close, I am gearing up for summer activities.

Some other programs that came to a conclusion were, the Verde River Canoe Challenge and a bus trip to see the Red Hot Diamond Backs at Chase field. The trip was nearly a sell out and everyone is looking forward to another trip on Tuesday June 17, 2008. All and all the months of March and April have flown by.

Now that May is here the Summer Program is at my attention. Registration for the children is out and the employment opportunities are growing smaller by the day. The program will begin June 9, 2008 and run until July 17, 2008. Classes will be offered from 8:00 A.M. to 12:00 P.M. Monday thru Thursday. The classes offered are: Cooking, Bowling, Arts & Crafts, Model Cars, Archery, Rocketry, Sports, Life on the Verde, Cheerleading & Dance.

The other programs that are right around the corner are the Father/Child Golf Tournament, the British Soccer Camp and Family Fun Nights at the pool & skate park. These programs are being marketed as we push straight into summer fun

MAINTENANCE by Mike Dumas

The month of April has been very busy. Staff has dedicated their time to completing the Restroom project. The ADA sidewalks are close to completion. All work must be complete by April 30th, in order for the Clerk's office to close out the CDGB grant by May 11th. Staff has also been occupied with the pool and getting it ready for the season. We seem to have continuous heater problems, but it is up and running and ready for the school to use. A great deal of time has been spent on Butler Park now that Little League season has begun and also weed eating and watering at all Town sites and Main Street. As you may know we are short handed at the present time and I just want to say what a fantastic job our Parks & Maintenance Department are doing. We also had two staff members who attended asbestos training this month.

Camp Verde Marshal's Office
Monthly Statistical/Activity Report

Incidents	May 2007	May 2008	Fiscal Year-to-date
Abandoned Vehicles	11	6	141
Alarm	13	16	189
Assaults - Felony	0	3	29
Assaults - Misdemeanor	0	3	22
Animal Calls	77	83	848
Alcohol Offenses	3	3	30
Agency Assists	42	42	338
Attempt to Locate	0	6	58
Burglary - Residence	4	2	47
Burglary - Business	1	0	6
Citizen Dispute/Assist	46	41	482
Child Abuse/Neglect	5	0	20
Civil Problem	2	1	26
Criminal Damage	17	19	163
Controlled substance/Drugs	8	4	43
Dead Body	4	3	19
Disorderly Conduct	19	17	123
Domestic Violence	17	16	140
DUI - alcohol or drugs	13	8	90
Fraud	3	1	43
Fire	0	3	7
Fireworks	0	2	7
Harassment	6	12	102
Juvenile runaway	3	0	12
Juvenile problems	14	13	133
Kidnapping/Custodial Interference	5	1	9
Lost or Found property	22	11	121
Littering	0	2	13
Missing Person	3	0	14
Misc. Incident	71	76	620
Noise Disturbance	27	18	159
Parking problem	3	1	74
Recovered Stolen Vehicle/Property	0	0	4
Serve Court Papers	4	9	50
Sex Offenses	5	1	21
Suicide	0	0	6
Suspicious activity	75	66	696
Traffic Accidents	20	13	197
Traffic Hazards	9	15	92
Traffic Offenses	285	241	3776
Threatening	6	9	59
Trespassing	1	0	42
Theft	20	16	237
Auto theft	2	0	26
Violation of Court Order	2	2	20
Warrant Arrest	4	5	86
Welfare Check/property check	24	12	409
Weapons Offense	7	4	51
Total Incidents	903	806	9900

Monthly Change = -10.74%

Camp Verde Marshal's
Supplemental Monthly Report
for
May 2008

Personnel

- Jeff Bowers graduated from the seventeen-week basic police academy at Northern Arizona Regional Training Academy on May 16, 2008 to receive his state certification. He is now assigned to a thirteen-week Field-Training program.

Training

- All supervisors attended a Home Land Security "Threat Assessment" training.
- Deputy Russ Grover attended training to become a Field Training Officer.
- Lt. Huff, Sergeant Dartt, and Robin Bruno attended "Communications/Generations" training

Additional

- Our Volunteers continue to assist the Marshal's Office in various areas such as records, "citizens on patrol" and Handicap Parking enforcement.
- The Explorers continue to meet every Wednesday @ 6:00pm in the CVMO training room.

Submitted by,


David R. Smith, Marshal

Library Director's Report

May 2008

Statistical Report

May's circulation statistics are as follows.

A total of 6124 items were circulated including 80 audio books, 141 kid's videos and 219 adult videos.

201 work hours were volunteered

The May catalog usage statistics were as follows

9099 searches were performed.

956 patrons logged into the system,

Placed 1110 holds

Renewed 414 items.

3 people updated their own records.

Beaver Creek statistics were as follows in May

56 searches

14 hold was placed

no items were renewed.

In May 303 people visited the branch.

2 new cards was issued

0 ILLs were processed.

10 volunteer hours given

Physical Changes to the Current Library / New Library Developments

There was a problem with the air conditioner in the adult section of the building. A bad belt was replaced.

There was also a problem with a leaky roof in the Children's Librarian's office. Maintenance was quick to respond but the point of the leak is elusive & we hope they got it this time.

The Town council has directed staff to start looking for money for the building project. I don't expect anything to happen with this direction until we finish the budget process for fiscal 2008 – 2009.

Books Videos, Computer Updates

In May we added 206 items to the collection including 7 audio books. The new book list is now available on our website at www.cvaz.org/library Click on the "New Books List" link on our home page. We still have paper copies available here at the library.

We are scheduled for anti-virus updates next week and that will eliminate the annoying pop-ups urging us to remedy that situation.

The Dynix system has been running slow lately because of bandwidth problems in Prescott. They are taking steps to fix the problem.

I haven't heard anything new about our problems with Rosetta Stone and MAC users. Both problems were referred to the systems administrator for solution. Please let us know about any problems accessing services & we work through the problems.

Programs & Activities

In May, we hosted 2 adult programs, 6 children's programs, 1 program for all ages, 2 programs for teens and 4 school visits. We had a total of 76 adults 15 teens and 170 children at our programs. We had about 13.75 volunteer hours donated in this department last month.

Funding & Fund Raising

We are talking with the Library Endowment Group about taking over the operation of our monthly book sale.

The manager and town council reviewed the library's 2008 / 2009 budget last month. We asked for \$4,000,000 for construction of the new library and for funds to pay for additional hours of library service to the public. The \$4,000,000 request for the building was cut to \$200,000 by the manager and then cut out all together by the Council. The funds for our additional hours of service were put on hold until at least January.

The Basha's "Thanks A Million Program" is finished for another year. It should start up again some time in September. The number for the Library Endowment is 23066 and I will let you know when to link it to your "Thank You" card to that number. The Endowment gets a percentage of your shopping dollars.

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

Publicity

This month, publicity was still about our programming. The calendar of events continues to appear in the Bugle.

We continue to get the word out about our next book sale on June 5th and every first Thursday of the month.

Meetings Attended

On May 1st, I attended 2 meetings related to the town as a whole. The first meeting dealt with information technology and the town's plans and needs in this area the second meeting was about risk management. Both meetings were very informative.

I had 2 meetings with members of CCCLV to prepare for a fundraising campaign.

On May 20th I attended a meeting to kick off the town's position and compensation study.

I also attended 2 council budget work sessions we all pay into the network

There were no activities this month

Miscellaneous Items

We are still working on drafting a lease agreement with the new owner if the building that houses our Beaver Creek Branch. We are also starting to work with the Beaver Creek Regional Council to help support this branch. I have attended 2 of their meetings to inform them about the project.

We are inching close to acquiring a postage meter to put postage on our outgoing mail. We have signed a lease agreement and are waiting for Pitney Bowes to sign and get us a meter. Our post office box expires at the end of June.

Housing & Neighborhood Revitalization Department

Monthly Report – June 2008

Revolving Loan Fund (RLF)

The Town's Housing Rehabilitation Program has currently four open loans from previous renovations. The fund continues to grow with monthly payments and interest earned in the savings account. The annual percentage yield earned in April in the savings account was 1.05%; the interest payment for April was \$165.96. The monthly payments in May raised the account balance by \$970.13 for a grand total of \$193,971.64. The current balance owed by the program participants is \$199,794.37.

CV Owner Occupied Home Rehabilitation Program

On May 10th a one-day Home Buyer Education class was conducted for the eight applicants under consideration for rehabilitation loans. The program was lead by Cruz Lopez of NewTown CDC and Brenda Lopez of Housing Our Communities. All applicants attended and received a certificate of participation. This training is required by the Housing Rehabilitation Guidelines for applicants to the OOHR Program. It was a very valuable and informative program which covered personal finance management, understanding credit, and home maintenance and repair.

We are in the process of preparing project reports for all eight qualified applicants. The reports will be forwarded to the Loan Committee at their first meeting scheduled for June 10th. The Committee will have a week to review the materials and either approve or deny the applications.

While the initial intent with the HOME grant was to serve four homes, we have recently learned from the Arizona Department of Housing we are required to consume all of the funds in the RLF prior to expending the HOME grant funds. The payments we receive into the RLF are from a previous CDBG grant and are considered, including the interest earned, to be "Program Income" (PI) and are required to be spent only on housing items prior to receiving additional grant funding. Because of the need to utilize the money in the RLF, we will now be able to serve additional home owners. However, this will obviously increase the amount of work to be completed by the December 31, 2008 deadline.

Town Owned 5-Acre Site

In May, members of the Housing Commission and Matt Morris attended meetings of all other Town Commissions and Boards to present the Parkway Homes housing strategy and ask for input from each Commission. Each Commission was also asked to appoint a liaison to attend Housing Commission meetings which pertain to the Town owned five acre site. Each liaison will provide feedback to the Housing Commission in terms of the various interests represented by their respective group in order to help with future planning regarding the property.

The Housing Commission and Staff were directed in April to proceed with work on drafting a Request for Proposals (RFP) for the five-acre parcel, and for establishing long term attainable housing criteria for the Parkway Homes development. The timeline for this future task was discussed, with an estimate of late 2008 or early 2009 for this to be accomplished.

Verde Valley Housing Taskforce (VVHT)

On May 22nd, Fred Karnas, Director of the Arizona Department of Housing, met with Matt Morris, Mike Scannell, and members of the Housing Commission, Town Council, and Yavapai Apache Nation to discuss housing issues in Camp Verde. After the meeting Mr. Karnas was given a tour of the Town-owned five-acre property and the Yavapai Apache housing project (Tunlii) off of Hwy 260.

Mr. Karnas and Mr. Morris then attended the meeting of the VVHT at the Verde Valley Intergovernmental meeting in Cottonwood.

National APA Conference – April 27th – May 1st

Camp Verde Housing Strategy & Summer Internship

With the Council approval of the Housing Department summer internship position, we will begin to update the document with current data. The document is almost ten years old, and uses census data from 1990. We have created a digital copy of the 1999 Housing Strategy document which our future Intern, Ms. Liyu Wang from Arizona State University, will be able to use as a template for an updated version. The internship will provide a valuable opportunity for Ms. Wang to learn about housing issues and to experience a western small town culture far from her home in China.

Ms. Wang began her internship on June 9th, and is hoping to meet members of the Housing Commission and Town Council in the near future.

Camp Verde Safety Committee

On June 11th, Ed Bantel, Program Administrator of Southwest Risk/Arizona Municipal Risk Retention Pool, will give a presentation to the Town Council, Safety Committee and Department Heads on AMRRP history, programs, and Town coverage and services. He will explain the various types of coverage the Town has, as well as inviting questions regarding specific situations within the Town. The presentation will be in the Town Council Chambers at 4:00 p.m.

Affirmatively Furthering Fair Housing

Town residents who feel their rights have been violated per fair housing laws can request assistance from the Southwest Fair Housing Council (SWFHC) by contacting our office or by contacting SWFHC directly at (888) 624-4611.

Housing & Neighborhood Revitalization Web Page

We have been adding additional materials and resources to our web page (www.cvaz.org/townhall/Housing/). If you know of someone in danger of foreclosure, please point them towards our web page and link to the Arizona Department of Housing web page which has information for assistance in preventing home foreclosures. In addition, persons can call the HOPE NOW toll free number, 1-888-995-4673, or visit their web page at www.hopenow.com. We have also added a link to the Social Serve web site, which provides information on rental properties located in Camp Verde. The entire Drachman Institute final report is also available for download via the web page. If you have any questions or suggestions for improving the web page, please let us know. Thank you.

NAME	DESCRIPTION	ADDRESS	PARCEL #	PERMIT #	FEE	VALUE	YTD FEE	YTD VALUE	DATE
SFR									
Tierra Verde Inve	SFR/Garage	3326 E. Mesquite	404-13-062	2008135FP	\$1,111.35	\$120,475.00			5/6/2008
Brown, Robert &	SFR/Carport	1217 S. McCracke	404-02-001	2008147SC	\$1,111.35	\$120,978.20			5/13/2008
Cullotta, Angelo	SFR/Garage	2050 S. Hillcrest C	404-03-075	2008161	\$1,525.75	\$194,860.00			5/20/2008
Trumpp, Albert &	SFR/Garage	335 Pheasant Run	404-03-036	2008169DP	\$2,236.95	\$321,600.00			5/29/2008
Darby, Steve	SFR/Garage	501 S. Longhorn C	404-28-382	2008172	\$1,755.35	\$235,830.00			5/30/2008
TOTAL	5	FY YTD SFR:	18		\$7,740.75	\$993,743.20	\$29,658.32	\$3,707,776.63	
MANUFACTURED HOMES									
Dale, Robert	Mfg Home	2710 Zachary Lan	404-32-117F	2008046FP	\$255.00	\$5,000.00			5/14/2008
Diamond Homes,	Mfg Home	425 S. Fourth St.	404-22-099B	2008154MFP	\$255.00	\$97,000.00			5/15/2008
TOTAL	2	FY YTD MFG HOI	26		\$510.00	\$102,000.00	\$7,685.00	\$1,338,073.08	
COMMERCIAL									
Alden, Gary-Rays	Interior Remodel	170 Montezuma C	404-28-006B	2008150C	\$111.25	\$5,000.00			5/14/2008
Alden, Gary-Rays	Fence	170 Montezuma C	404-28-006B	2008151C	\$10.00	\$500.00			5/14/2008
Senior Citizens of	Remodel/Add Rar	263 Maryvale Dr.	404-28-068	2008159C	(\$692.75)	\$57,000.00			5/20/2008
Alden, Gary-Rays	Fire Alarm	170 Montezuma C	404-28-006B	2008160C	\$274.63	\$3,000.00			5/19/2008
Rohr, James-Fou	Tenant Improveme	155 Montezuma C	404-30-007	2008162C	\$321.25	\$20,000.00			5/21/2008
Rohr, James-Fou	Tenant Improveme	155 Montezuma C	404-30-007	2008163C	\$321.25	\$20,000.00			5/21/2008
Rainbow Acres	Storage-Arsenic R	2120 Reservation	403-17-001G	2008171C	\$209.25	\$11,075.68			5/30/2008
TOTAL	7	FY YTD COMME	58		\$554.88	\$116,575.68	\$19,621.32	\$3,008,247.03	
MISCELLANEOUS									
Dale, Robert	OTC Electric	2710 Zachary Lan	404-32-117F	2008049	\$50.00	\$950.00			5/14/2008
Miller, Walt & Nik	Remodel-Add Gar	285 Pheasant Run	404-03-100	2008128SC	\$1,464.15	\$183,754.80			5/5/2008
Diamond Homes	OTC Electric	425 S. Fourth St.	404-22-099B	2008132	\$50.00	\$1,500.00			5/2/2008
Monroe, Nellie	Fence	3512 E. Clinton Ln	404-16-213	2008133	\$21.50	\$2,000.00			5/6/2008
Lackner, Steve &	OTC Electric	4045 W. Shea Ln	403-13-039	2008134	\$50.00	\$1,200.00			5/6/2008
McCracken, Alan	2 Covered Patios	4274 E. Cripple Cr	404-13-384	2008136	\$377.25	\$23,089.44			5/13/2008
Corcorran, Bobby	Detached Gar/Sho	460 W. Angus Dr.	404-19-064	2008137FP	\$533.15	\$38,976.00			5/7/2008
Glassco, Greg	OTC Plumbing	387 Yaqui Circle	404-30-059	2008138	\$50.00	\$500.00			5/7/2008
Stone, Jody	OTC Electric	128 S. River Cave	404-30-173	2008140	\$50.00	\$3,600.00			5/7/2008

Holm, Kevin	OTC Electric	1610 W. Bronco D	403-19-123B	2008141	\$50.00	\$2,800.00		5/7/2008
Monroe, Nellie	ZC-Shed	3512 E. Clinton Ln	404-16-213	2008142	\$25.00	\$1,000.00		5/8/2008
Brown, Robert	OTC Electric	1217 S. McCracke	404-02-001	2008144	\$50.00	\$500.00		5/9/2008
Brown, Debra	Fence	668 Highline Lane	404-36-077	2008145	\$10.00	\$1,900.00		5/21/2008
Rogers, Robin E.	Garage/Breezeway	2375 N. Mustang l	403-19-012V	2008146	\$664.75	\$52,448.00		5/13/2008
Brown, Robert	Temporary Dwellin	1217 S. McCracke	404-02-001	2008148	\$120.00	\$0.00		5/13/2008
Brown, Robert	ZC-Shed	1217 S. McCracke	404-02-001	2008149ZC	\$25.00	\$150.00		5/13/2008
Leibel, Robert & J	Shed	584 S. Fourth St.	404-26-047	2008152	\$482.65	\$33,054.20		5/15/2008
Erickson, Edward	ZC-Shed	298 Maryvale Dr.	404-24-029	2008153ZC	\$25.00	\$2,000.00		5/14/2008
Allen, Konni	Fence	4290 E. Union Cir	404-12-263	2008156FP	\$10.00	\$1,600.00		5/14/2008
Jamison, Kendall	OTC Plumbing	419 S. Yaqui Cir	404-30-061	2008157	\$50.00	\$125.00		5/15/2008
Mace, Ben & Deb	Detached Garage	1350 N. Wagon Tr	404-18-048B	2008158	\$335.25	\$20,300.00		5/16/2008
Camp Verde Mob	Awning/Carport	723 W. Finnie Flat	404-28-015V	2008164	\$125.25	\$5,100.00		5/21/2008
A.L.D. Developm	Demo-Mfg Home	1830 Royal Way	403-23-067	2008165	\$50.00	\$1,000.00		5/23/2008
The Willows #62-	Demo-2 Awnings	1487 Horseshoe B	403-19-218A	2008167	\$50.00	\$500.00		5/27/2008
Osterfeld, Samue	OTC Plumbing	600 S. Hopi Dr.	404-30-076	2008168	\$50.00	\$100.00		5/28/2008
Trumpp, Albert &	Temporary Dwellin	335 Pheasant Run	404-03-036	2008170	\$120.00	\$0.00		5/29/2008
Bettencourt, John	OTC Plumbing	417 Yaqui Circle	404-30-092	2008175	\$50.00	\$450.00		5/30/2008
TOTAL	27	FY YTD MISC:	216		\$4,938.95	\$378,597.44	\$32,620.09	\$2,081,323.64
SIGNS								
Bellamy, Jeffrey-I	Sign	468 S. First St.	404-22-078	2008139C	\$17.00	\$200.00		5/7/2008
TOTAL	1	FY YTD SIGNS:	15		\$17.00	\$200.00	\$706.00	\$66,705.35
MULT. FAMILY								
TOTAL	0	FY YTD MULT. F/	0		\$0.00	\$0.00		

MONTHLY REVENUE SUMMARY:

	REVENUE-APRIL	FY YTD	ACCOUNT
COPIES	\$77.00	\$348.30	4080
HEARINGS	\$1,870.00	\$19,417.00	4023
PERMITS	\$13,744.58	\$96,801.44	4010
SIGNS	\$17.00	\$706.00	4023
PENALTY FEES	\$2,761.65	\$3,892.05	4090
MISC. FEES	\$0.00	\$440.00	4080
TOTAL REVENUE	\$18,470.23	\$121,604.79	

TOTAL PERMITS FOR MONTH: 41

EMPLOYEE TRAINING: n/a

ZONING COMPLAINTS FOR THE MONTH:

Files Closed (in compliance)	11
New Files (started/investigated)	13
Zoning Violations Issued	9
Citations Issued	6
Civil Hearings	6
Property Inspections Performed	73
Files Continued from Previous Month	22
Courtesy Letters Sent	1
Zoning Clearance	19
Business License Review	13
Town Postings	19
Housing Dept. Inspections	6
Criminal Complaints Filed	3

COMMERCIAL PLAN REVIEWS FOR THE MONTH: 4

RESIDENTIAL PLAN REVIEWS FOR THE MONTH: 7

INSPECTIONS FOR THE MONTH: 75

VIOLATIONS FOR THE MONTH:

Grading w/o permit:	0
Building w/o permit:	4

NAME	ADDRESS		POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD	DATE
SFR			\$275.00	\$578.00	\$549.00	\$1,225.00	Unit Fee: \$2627.00		
Tierra Verde Investme	3326 E. Mesquite Tr.		\$275.00	\$578.00	\$549.00	\$1,225.00			5/6/08
Cullotta, Angelo	2050 S. Hillcrest Dr.		\$275.00	\$578.00	\$549.00	\$1,225.00			5/20/08
Trumpp, Albert & Peg	335 Pheasant Run Cir		\$275.00	\$578.00	\$549.00	\$1,225.00			5/28/08
Darby, Steve	501 S. Longhorn Dr.		\$275.00	\$578.00	\$549.00	\$1,225.00			5/30/08
TOTAL			\$1,100.00	\$2,312.00	\$2,196.00	\$4,900.00	\$10,508.00	\$28,897.00	
MANUFACTURED HOMES			\$249.00	\$523.00	\$497.00	\$1,109.00	Unit Fee: \$2376.00		
TOTAL			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,512.00	
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	\$2,865.00	
NON-RESIDENTIAL		SQ. FT.	POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD	DATE
James Rohr-Four R H	155 Montezuma Cast	1500	\$297.00	\$296.00					5/21/08
James Rohr-Four R H	155 Montezuma Cast	1500	\$297.00	\$296.00					5/21/08
TOTAL			\$594.00	\$592.00	\$0.00	\$0.00	\$1,186.00	\$10,008.00	
OTHER NON-RESIDENTIAL									
		SQ. FT.							

TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REVENUE ACCOUNTS	POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD	
TOTAL REVENUE	\$1,694.00	\$2,904.00	\$2,196.00	\$4,980.00	\$11,694.00	\$71,212.00	
	POLICE	GEN GOV.	LIBRARY	PARKS & REC			
Year to Date Totals by Category	YTD Total	YTD Total	YTD Total	YTD Total			
	\$13,127.00	\$16,692.00	\$12,810.00	\$28,583.00			
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		
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		

Other Non-Residential

320 Lodging (per room)	\$131.00	\$67.00	\$198.00
565 Day Care (per student)	\$104.00	\$15.00	\$119.00
620 Nursing Home (per bed)	\$55.00	\$34.00	\$89.00

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: May 2008

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	110	6	502	618
Filed	10	2	71	83
Transferred In	0	0	0	0
SUBTOTAL	120	8	573	701
Transferred Out	0	0	0	0
Other Terminations	11	1	87	99
TOTAL TERMINATIONS	11	1	87	99
Statistical Correction	0	0	0	0
Pending End of Month	109	7	486	602

*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
299	4	0	303	0	6	6	0	297

****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: **0** Criminal Traffic/FTA Jury Trials Held: **1**

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
219	48	0	267	0	11	111	122	0	145

Civil Traffic Hearings Held: **10**

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

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: May 2008

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)	718	47	0	765	0	52	52	0	713
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0	0
TOTAL	718	47	0	765	0	52	52	0	713

TRIALS HELD	
Misdemeanor Court/FTA Trials Held:	0
Misdemeanor/FTA Jury Trials Held:	0

FELONY								
Pending 1st of Month (a)	Filed (b)	Trans In (c)	SUB TOTAL (d)	Trans Out (e)	Other Term (f)	TOTAL TERM (g)	Stat. Corr. (h)	Pending End of Month (j)
0	0	0	0	0	0	0	0	0
Felony Preliminary Hearings Held:	0	Felony, Misdemeanor, Criminal Traffic Initial: Appearances:	44					

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

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 3 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT Report Month/Year: May 2008

CIVIL COMPLAINTS				
	Small Claims	Forcible Detainer	Other Civil	TOTAL
	(a)	(b)	(c)	(d)
Pending 1st of Month	0	0	0	0
Filed	0	0	0	0
Transferred In	0	0	0	0
SUBTOTAL	0	0	0	0
Transferred Out	0	0	0	0
Other Terminations	0	0	0	0
TOTAL TERMINATIONS	0	0	0	0
Statistical Correction	0	0	0	0
Pending End of Month	0	0	0	0

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

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

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

	Filed	Order Issued	Petition Denied	TOTAL TERM.
Domestic Violence	4	0	3	3
Harassment	10	3	2	5

HEARINGS HELD TO REVOKE OR MODIFY ORDER OF PROTECTION INJUNCTION AGAINST HARASSMENT			
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Order of Protection: **3** Injunction Against: **2**

SPECIAL PROCEEDINGS/ACTIVITIES			
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Peace Bond Complaints Filed: **0** Fugitive Complaints Filed: **0**

Juvenile Hearings Held: **0** Search Warrants Issued: **6**

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: 1354 Report Month/Year: May 2008
County: CAMP VERDE MUNICIPAL COURT

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I. 112
Serious Violations 8
All Other Violations 667
TRAFFIC TOTAL 787

CRIMINAL WARRANTS OUTSTANDING

Felony 0
Misdemeanor 612
CRIMINAL TOTAL 612

MAIL BY THE 20TH WORKING DAY OF MONTH:

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

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

[Handwritten Signature]

Signature of the Judge/Magistrate (or designee)

Veronica Pineda, Lead Criminal Clerk

Name of Preparer

June 4, 2008

Date of Preparation

MONTHLY REPORT

DESCRIPTION	JAN 2008	FEB 2008	MARCH 2008	APRIL 2008	MAY 2008 <i>20</i>	JUNE 2008	JAN THRU JUNE 2008
MISDEMEANOR/ FTA	53	15	56	39	51		
DUI	6	9	11	7	10		
SERIOUS TRAFF	1	2	1	0	2		
CRIMINAL TRA	51	83	37	64	71		
MISDEMEANOR SUBTOTAL	111	109	105	110	134		
CIVIL TRAFFIC	138	112	83	86	48		
HARASSMENT INJUNCTION	2	1	3	6	2		
ORDER OF PROTECTION	1	2	5	4	3		
TOTAL FILINGS	252	224	196	206	187		
Initial appearance	59	44	40	57	44		
ATTY RESTITUTION	719.97	1848.49	963.01	1632.43	1227.43		
LCL ORD FEES (Default/Warran t etc)	1425.19	1576.53	972.00	1162.30	940.36		
LCL CRT ENHANCEMENT	2104.11	2064.61	1393.99	1739.00	1757.17		
JCEF TO TOWN	319.36	378.72	370.05	395.04	383.82		
YAVAPAI CTY JAIL FEES	250.03	211.15	604.49	313.56	165.08		
YAVAPAI TRIBAL POLICE	12.31	12.30	12.31	12.30	262.64		
STATE TREAS.	35068.28	36033.83	28285.53	30,257.20	34,152.76		
TOWN TREAS.	25399.61	25252.48	18408.49	24,922.76	24,072.84		
TOTAL CHECK	63153.70	63953.09	49064.86	57,639.86	60,794.31		

003953 06-02-2008

DISB: MONTHLY ALLOCATION TRES
\$60,794.31

MEMO: MONTHLY ALLOCATION FOR:
MAY 2008

TOWN OF CAMP VERDE TREASURER

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

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

CHECK # 003953 **3953**
91-527/1221

DATE
05-31-2008

AMOUNT

\$ 60,794.31

SIXTY THOUSAND SEVEN HUNDRED NINETY-FOUR AND 31/100

TOWN OF CAMP VERDE TREASURER

PAY
TO THE
ORDER
OF:

PAY
CAMP VERDE AZ 86322-

Jacqueline P. Raup
R. P. Ober
MP
AUTHORIZED SIGNATURE

MONTHLY ALLOCATION FOR:
VOID AFTER 90 DAYS

⑈0000003953⑈ ⑆122105278⑆ 0719380206⑈

003953

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

Details on Back. Security Features Included

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

Date: June 2, 2008

From: Camp Verde Municipal Court

Check #: 3953

Amount of Check: **\$ 60,794.31**

REVENUE ACCOUNT NUMBER

01-40-00-4050 \$58,653.32
Fines/Fees/Forfeitures/Yan or YCSO training fund

05-40-00-4051 \$383.82
Local JCEF Fund

05-40-4053 \$1,757.17
Court Enhancement Fund

CHECK REQUESTS

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

Yavapai Apache Nation Police Dept. \$262.64

Yavapai County Jail Fund \$165.08

Arizona State Treasurer \$34,152.76

CAMP VERDE MUNICIPAL COURT
MONTHLY ALLOCATION RECAP
MONTH END May 2008

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	\$1,227.43	\$1,227.43					
ZCEF	CLEAN ELECTIONS	\$2,467.75						\$2,467.75
ZCEH	COURT ENHANCEMENT	\$1,757.17		\$1,757.17				
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$11,744.69						\$11,744.69
ZCPRF	CHILD PASSENGER RESTRAINT	\$26.27						\$26.27
ZDDS	DEFENSIVE DRIVING DIVERSION	\$1,194.00	\$1,194.00					
ZDECJ	DRUG & GANG ENFORCEMENT	\$2,247.82						\$2,247.82
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$1,376.54						\$1,376.54
ZDUIA	DUI ABATEMENT	\$494.14						\$494.14
ZFARE1	FARE 19%	\$1,796.56						\$1,796.56
ZFARE2	FARE \$35.00	\$1,024.00						\$1,024.00
ZFINE	BASE FINES	\$20,342.21	\$20,342.21					
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$1,727.26						\$1,727.26
ZXDUI	XTRA DUI ASSMT	\$3,083.90						\$3,083.90
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	\$381.00			\$381.00			
ZJCLF	JCEF LOCAL FILING FEES	\$2.82			\$2.82			
ZJCS	JCEF STATE TIME PAYMENT	\$707.00						\$707.00
ZJCSF	JCEF STATE FILING FEES	\$6.52						\$6.52
ZJF	JAIL (INCARCERATION) FEES	\$165.08				\$165.08		
ZLCL	LOCAL COSTS/FEE WARRANTY/DEFAULT	\$940.36	\$940.36					
ZLOCL	BONDS FORFEITED TO CITY GENERALFUND	\$0.00	\$0.00					
ZMISC	MISCELLANEOUS FEES	\$24.66	\$24.66					
ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$3,247.76						\$3,247.76

ZOVF	OVER PAYMENT FUND	\$22.61	\$22.61					
ZOVR	OVERPAYMENT REFUNDED	(\$22.61)	(\$22.61)					
ZPCOF	PRISON CONSTRUCTION DUI	\$2,601.09						\$2,601.09
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$1,470.46						\$1,470.46
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00						\$0.00
ZRT	RESTITUTION IN	\$0.00	\$0.00					
ZRST	RESTITUTION IN (TRUST)	\$702.30	\$702.30					
ZROUT	RESTITUTION OUT	(\$702.30)	(\$702.30)					
ZSHWY	STATE HIGHWAY 28-6991; 28-6993F	\$0.00						\$0.00
ZSHWZ	STATE HIGHWAY 28-710C	\$0.00						\$0.00
ZSLPC	DSPLY SUSP PLATE (CITY)	\$344.18	\$344.18					
ZSLPD	DSPLY SUSP PLATE (DPS)	\$131.00						\$131.00
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$262.64					\$262.64	
		\$60,794.31	\$24,072.84	\$1,757.17	\$383.82	\$165.08	\$262.64	\$34,152.76
		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: 16,613.50 TOTAL REMITTED TO TOWN OF CAMP VERDE THIS REPORT BY CHECK NUMBER: 3953

I, Judge 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 2008 in the amount of: 60,794.31

SIGNED: R. Overholser DATE: 6-5-08
 Magistrate

ARIZONA STATE TREASURER
1700 West Washington, Phoenix, Arizona 85007-2812
(602) 542-5815 Fax: (602) 542-7176

STATE REMITTANCE REPORT

Report Period: May 2008
Date: June 2, 2008
Depositor Code #: 6332
Depositor Name: CAMP VERDE MUNICIPAL COURT
Address: 473 S. Main St, Ste 107
Camp Verde, AZ. 86322

Prepared by: Veronica Pineda
Title: Lead Criminal Clerk
Phone #: (928) 567-6635

DESCRIPTION	STATUTE (ARS#)	AMOUNT	DESCRIPTION	STATUE(ARS)	AMOUNT
<u>FINES & FEES</u>					
Confidential Inter fund	08-135;12-284D/12-284A8		Dept of Law- Crim Cases	41-242E4	
Juvenile Family Counseling	08-263C		FARE General Services fee		
Victim's Rights-Juvenile	08-418;41-191.08		FARE Delinquent Fee (FAR2) \$35		\$1024.00
AHCCCS 11-292			FARE Special Collections Fee(ZFAR1)		\$1796.56
JCEF Filing fees(ZJCSF)	12-284.03A7; 22-281C1	\$6.52	FARE Installment Fee		
JCEF time Paym't (ZJCS)	12-113G; 12-116B	\$707.00	JCEF - Diversion Fee	12-113H	
JCEF Probation surcharge (ZPRSU)	12-114.01	\$1470.46	OTHER REVENUES (describe & indicate ARS#)		
DNA Penalty Assessment (ZDNAS)	12-116.01C	\$1376.54	_____	_____	_____
Judicial Collections (75%)	12-116.04		_____	_____	_____
Domestic Violence	12-284.03A2;25-311.01E		<u>TAXES</u>		
Drug Prevention Res Cntr	12-284.03A1;41-2402H		Prior Year Real Property	42.208	
Child Abuse	12-284.03A3;25-311.01E		Property Min School Tx	15.992B	
Anti Racketeering Fund	13-811B;13-2314.01		SRP in Lieu	48.243	
Drug & Gang Enforce Acct (ZDECJ)	13-811C;41-2402	\$2247.82	SRP Min School Tx	15-992B,48.243	
Community Punishment			Other in Lieu	48.243	
Program Drug Fines	13-821;12-299		County Education Dist.	15.991.01A	
Citizens Clean Election (ZCEF)	16-949D;16-954C	\$2467.75	Personal Property	42.208	
Game & Fish - Wild Life	17-313A		Other Miscellaneous	42.208	
AZ Lengthy Trial Fund	21-222		State Water Banking	48.3715,45-2425	
Alternative Dispute	22-281C2;12-135		C.A.W.C.D.	48.3715	
Resolution fund	12-284.03A5		Groundwater Replenish,	48-3773A3,48-3772	
Mining Fees	27-208D		90/10 Revenue		
Child Passenger Restraint(ZCPRF)	28-907C	\$26.27	Mobile Home relocation	33-1476.03 90%	
DPS - civil Penalty (HRFD) 20%	28-2533C;28-4139		Mobile Home/Ins & Cost	33-1476.03 10%	
DUI Abatement Fund (ZDUIA)	28-1304;28-1382;1383	\$494.14			
Civil Penalties (General Fund)	28-737; 28-876; 28-2416				
Az Highway Fines (HURF)(ZSLPD)	28-5438G; 28-2533C	\$131.00			
Highway Users (ZHRF3)	28-5438G; 28-2533C				
Victim Comp/Assistance	31-411F;31-466B				
State Hwy Fund (ZSHWY)	28-710D; 28-6991; 28-6993F				
State Hwy Work Zone(ZSHWZ)	28-710D1				
Registrar of Contractors(ZRCA)	32-1107;1124;1166				
MSEF Penalty Assesment(ZMSEF)	36-2219.01;12-116.02F	\$3247.76			
CJEF Penalty Assessment(ZCJEF)	41-5401;12-116.01F	\$11744.69			
Arson Detection Reward Fund	41-2167D				
FTG Penalty Assessment 7% (ZFTGS)	41-242J;12-11601B	\$1727.26			
Prison Overcrowding Fund (ZPCOF)	41-1651	\$2601.09			
DUI,OUI Assess. (Gen FUND)(ZXDUI)	5-395.01;6,7; 28-1381,2,3; 28-8284,6,7,8	\$3083.90			

TOTAL AMOUNT REMITTED:

By check \$34,152.76
By Cr advise (Wire) _____

TOTAL: \$34,152.76

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 funds check with your county or city.

FOR STATE TREASURER USE ONLY

FORM TRE 102A is to be used by counties for required breakdown, itemizing and detailed information.

Keep a copy of the report for your records.

TRE 101A (Rev. 08/05)

Camp Verde Municipal Court

Attached is the ^{MAY} April collections report from JUSTIS. The report is sorted by case number within transaction date with a subtotal for each days business. The transaction date shown is the date the transactions were sent to ACS which will normally be one day after you actual receipted.

Total Collections	\$11,048.89
Total DOR	\$
Total Voids	\$
Net FARE Collections	\$11,048.89
Total FARE Fees	\$2429.52 (\$1764.52 - K1; \$665.00 - K2)

There were 26 TTEAP holds placed this month and 11 releases.

\$ 8619³⁷ Court.

2008 Camp Verde Municipal Court		May - Day of Month:														
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	
DAILY RECEIPTS SECTION		Totals from Prior Mo														
CASH		\$1,362.14	\$623.39			\$650.00	\$2,958.31	\$414.00	\$1,731.61	\$1,582.01			\$100.00	\$1,833.00	\$1,234.00	
CHECK		\$885.00	\$435.88			\$1,658.00	\$118.00	\$1,218.10	\$1,008.00	\$1,954.00			\$1,867.59	\$696.00	\$582.00	
CREDIT CARD		\$975.36				\$541.45	\$489.00	\$100.00	\$83.00						\$297.00	
FARE ONLINE										\$399.84						
(ENTER AS A NEGATIVE NUMBER)	DISBURSEMENTS								(\$1.61)							
(THIS LINE SHOULD BALANCE WITH DAILY TOTALS) BANK		\$0.00	\$3,222.50	\$1,059.27	\$0.00	\$0.00	\$2,849.45	\$3,565.31	\$1,732.10	\$2,821.00	\$3,935.85	\$0.00	\$0.00	\$1,967.59	\$2,529.00	\$2,113.00
AZTEC FUNDS DISBURSEMENT		Totals from prior month														
ZATT	ATTORNEY FEE REIMBURSEMENT	\$0.00	\$100.00	\$40.67		\$14.59										
ZBND	BOND POSTED IN - THIS COURT	\$0.00	\$300.00			\$1,200.00	\$118.00							\$500.00		
	BOND OUT	\$0.00	(\$382.00)			(\$1,300.00)								(\$300.00)	(\$500.00)	
ZCEF	CLEAN ELECTIONS FUND	\$0.00	\$139.32	\$26.89		\$128.40	\$155.84	\$78.41	\$56.84	\$183.25			\$78.38	\$108.33	\$84.14	
ZCEH	COURT ENHANCEMENT FUND	\$0.00	\$109.78	\$30.00		\$100.00	\$160.00	\$80.00	\$50.00	\$110.00			\$50.00	\$60.00	\$97.22	
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT FUND	\$0.00	\$674.37	\$209.27		\$603.39	\$732.35	\$368.52	\$267.19	\$861.27			\$368.39	\$509.20	\$395.47	
ZCPRF	CHILD PASSENGER RESTRAINT FUND	\$0.00											\$26.27			
ZDDS	DEFENSIVE DRIVING DIVERSION FEE	\$0.00				\$159.20		\$79.60	\$79.60	\$79.60			\$79.60	\$159.20	\$79.60	
ZDECJ	DRUG & GANG ENFORCEMENT FINES	\$0.00	\$250.33	\$42.73					\$27.62	\$106.83			\$22.82	\$460.76		
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$0.00	\$96.83	\$15.50		\$65.98	\$66.50	\$49.20	\$38.08	\$112.31			\$44.14	\$48.60	\$50.92	
ZFARE1	FARE1 19%	\$7,610.16	\$28.80	\$118.03		\$150.33	\$297.48	\$39.29		\$159.66			\$56.06			
ZFARE2	FARE2 \$35.00	\$3,685.23	\$35.00			\$70.00	\$35.00	\$35.00		\$105.00			\$174.00			
ZDUIA	DUI ABATEMENT FUND	\$1,780.36	\$57.14						\$250.00						\$187.00	
ZFINE	BASE FINES	\$74,319.48	\$951.67	\$372.62		\$1,184.11	\$1,316.57	\$700.05	\$490.89	\$1,593.80			\$684.70	\$562.62	\$744.22	
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$6,374.08	\$97.53	\$18.82		\$89.85	\$109.07	\$54.87	\$39.79	\$128.27			\$54.85	\$75.83	\$58.91	
ZXDUI	XTRA DUI ASSMT	\$11,076.16							\$1,250.00							
ZGFND	GENERAL FUND	\$0.00														
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$0.00														
ZHRF1	HIGHWAY USER OVERWEIGHT	\$0.00														
ZHRF3	HURF 28-2533C REGISTRATION	\$303.46														
ZHRFC	HURF TO CITY PD % REG 28-2533C	\$75.87														
ZJCL	JCEF LOCAL TIME PAYMENT	\$1,452.80	\$17.00			\$7.00	\$7.00	\$21.00		\$28.00			\$28.00		\$42.00	
ZJCLF	JCEF LOCAL FILING FEES	\$10.37				\$1.41										
ZJCS	JCEF STATE TIME PAYMENT	\$2,714.60	\$31.00			\$13.00	\$13.00	\$39.00		\$52.00			\$52.00		\$78.00	
ZJCSF	JCEF STATE FILING FEES	\$24.60				\$3.26										
ZJF	JAIL (INCARCERATION) FEES	\$1,379.23	\$9.33			\$10.41							\$60.00			
ZLCL	LOCAL COSTS/FEES WARRANTY/DEFAULT	\$5,136.02	\$6.34	\$100.00		\$100.00	\$150.00			\$50.00			\$50.00			
ZLOCL	BONDS FORFEITED TO CITY GENERALFUND	\$450.00														
ZMISC	MISCELLANEOUS FEES	\$91.53				\$12.33										
ZMSEF	MEDICAL SERVICES ENHANCEMENT FUND	\$12,035.24	\$185.79	\$57.89		\$166.89	\$202.56	\$101.92	\$73.90	\$238.23			\$101.90	\$140.84	\$109.38	
ZOVF	OVERPAYMENT FUND - IN	\$609.19							\$1.61							
ZOVR	OVERPAYMENT REFUNDED - OUT	(\$604.00)							(\$1.61)							
ZPCOF	PRISON CONSTRUCTION DUI	\$11,454.91	\$310.00						\$165.00	\$14.19				\$160.30		
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$6,218.79	\$71.73	\$17.52		\$69.30	\$120.26	\$81.22	\$32.09	\$113.44			\$36.48	\$43.32	\$86.14	
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00														
ZRST	RESTITUTION - TRUST ACCOUNT	\$2,441.96													\$600.00	
ZRT	RESTITUTION IN	\$445.47														
ZROUT	RESTITUTION OUT	(\$2,887.43)														
ZSHWY	STATE HIGHWAY 28-6991; 28-6993F	\$0.00														
ZSHWZ	STATE HIGHWAY 28-710C	\$0.00														
ZSLPC	DSPLY SUSP PLATE (CITY POLICE)	\$4,044.95	\$141.87				\$81.68	\$4.02								
ZSLPD	DSPLY SUSP PLATE (DPS)	\$767.75														
ZSLPT	DSPLY SUSP PLATE (TRIBAL POLICE)	\$49.22														
Posted Daily Totals:		\$3,222.50	\$1,059.27	\$0.00	\$0.00	\$2,849.45	\$3,565.31	\$1,732.10	\$2,821.00	\$3,935.85	\$0.00	\$0.00	\$1,967.59	\$2,529.00	\$2,113.00	
Monthly Beginning Receipt:							BONDS AT BEGINNING OF MONTH				BOND ALLOCATIONS POSTED THIS MONTH:					
Monthly Ending Receipt:							11,675.50				\$8,788.00 = 20,483.50					

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	
\$445.00	\$2,499.66			\$1,060.00	\$1,569.98	\$451.00	\$458.00	\$1,064.82				\$2,839.47	\$1,779.27	\$726.03	\$696.00		\$26,077.69	\$26,077.69	CASH
\$1,325.00	\$232.00			\$2,576.00	\$1,436.00	\$2,198.00	\$5,640.50	\$1,488.00				\$2,049.00	\$1,160.00	\$1,696.35	\$1,396.00		\$31,619.42	\$31,619.42	CHECK
	\$646.00			\$625.00		\$50.00	\$600.00	\$1,817.00				\$373.00	\$897.38		\$295.14		\$7,789.33	\$7,789.33	CREDIT
			\$151.13									\$706.86					\$1,257.83	\$1,257.83	FARE
																	\$0.00	\$0.00	
(\$600.00)					(\$52.30)			(\$71.00)							(\$300.00)	(\$7.05)	(\$1,031.96)	(\$1,031.96)	DISB
\$1,170.00	\$3,377.66	\$0.00	\$151.13	\$4,261.00	\$2,953.68	\$2,699.00	\$6,698.50	\$4,298.82		\$0.00	\$0.00	\$5,968.33	\$3,836.65	\$2,122.38	\$2,380.09	\$0.00	\$65,712.31	65,712.31	
15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Monthly Agency Totals	Yearly Running Totals	
	\$81.33			\$46.01			\$346.50	\$425.00				\$123.33			\$50.00		\$1,227.43	\$1,227.43	ZATT
				\$200.00	\$300.00			\$1,800.00				\$1,170.00	\$600.00	\$1,500.00	\$1,100.00		\$8,788.00	\$8,788.00	ZBND
	(\$300.00)						(\$118.00)							(\$300.00)	(\$670.00)		(\$3,870.00)	(\$3,870.00)	
\$91.96	\$147.39		\$2.08	\$161.42	\$94.83	\$139.22	\$213.55	\$107.69				\$228.12	\$136.22	\$35.63	\$69.84		\$2,467.75	\$2,467.75	ZCEF
\$70.00	\$90.00		\$10.17	\$150.00	\$50.00	\$70.00	\$130.00	\$80.00				\$150.00	\$50.00	\$10.00	\$50.00		\$1,757.17	\$1,757.17	ZCEH
\$432.25	\$692.63		\$9.74	\$758.67	\$445.70	\$654.35	\$1,003.59	\$509.12				\$1,072.19	\$640.23	\$199.78	\$337.02		\$11,744.69	\$11,744.69	ZCJEF
																	\$26.27	\$26.27	ZCPRF
				\$318.40											\$159.20		\$1,194.00	\$1,194.00	ZDDS
\$13.81				\$242.03	\$66.42		\$1,000.66								\$13.81		\$2,247.82	\$2,247.82	ZDECJ
\$56.73	\$71.07		\$0.32	\$93.12	\$51.12	\$71.40	\$127.81	\$58.05				\$143.14	\$70.61	\$9.30	\$35.81		\$1,376.54	\$1,376.54	ZDNAS
	\$225.43		\$24.13	\$19.96	\$39.93		\$7.99	\$15.97				\$143.42	\$291.65	\$57.38	\$121.05		\$1,796.56	\$9,406.72	ZFARE1
	\$70.00		\$35.00	\$35.00			\$185.00					\$35.00	\$70.00	\$70.00	\$70.00		\$1,024.00	\$4,709.23	ZFARE2
																	\$494.14	\$2,274.50	ZDUIA
\$835.89	\$1,398.81		\$10.55	\$1,222.22	\$831.90	\$1,309.95	\$1,002.29	\$880.70				\$1,880.91	\$1,280.65	\$415.08	\$672.01		\$20,342.21	\$94,661.69	ZFINE
\$64.37	\$103.14		\$1.45	\$112.98	\$66.39	\$97.45	\$149.46	\$75.38				\$159.67	\$95.36	\$24.95	\$48.87		\$1,727.26	\$8,101.34	ZFTGS
				\$425.00	\$313.90		\$1,000.00							\$95.00			\$3,083.90	\$14,160.06	ZXDUI
																	\$0.00	\$0.00	ZGFND
																	\$0.00	\$0.00	ZHRFD
																	\$0.00	\$0.00	ZHRF1
																	\$0.00	\$303.46	ZHRF3
																	\$0.00	\$75.87	ZHRFC
\$7.00	\$35.00			\$21.00	\$7.00	\$28.00	\$42.00	\$14.00				\$35.00	\$14.00	\$7.00	\$21.00		\$381.00	\$1,833.80	ZJCL
								\$1.41									\$2.82	\$13.19	ZJCLF
\$13.00	\$65.00			\$39.00	\$13.00	\$52.00	\$78.00	\$26.00				\$65.00	\$26.00	\$13.00	\$39.00		\$707.00	\$3,421.60	ZJCS
								\$3.26									\$6.52	\$31.12	ZJCSF
	\$18.67						\$60.00					\$6.67					\$165.08	\$1,544.31	ZJF
	\$93.66		\$50.00	\$12.51				\$23.82				\$50.00	\$100.00	\$20.00	\$134.03		\$940.36	\$6,076.38	ZLCL
																	\$0.00	\$450.00	ZLOCL
								\$12.33									\$24.66	\$116.19	ZMISC
\$119.57	\$191.57		\$2.69	\$209.84	\$123.26	\$181.00	\$277.59	\$140.82				\$296.55	\$177.09	\$55.26	\$93.22		\$3,247.76	\$15,283.00	ZMSEF
							\$21.00										\$22.61	\$631.80	ZOVF
								(\$21.00)									(\$22.61)	(\$626.61)	ZOVR
	\$310.50			\$100.00	\$436.10		\$1,000.00						\$105.00				\$2,601.09	\$14,056.00	ZPCOF
\$65.42	\$83.46		\$5.00	\$76.54	\$48.06	\$83.32	\$119.36	\$65.27				\$159.00	\$53.30	\$5.00	\$35.23		\$1,470.46	\$7,689.25	ZPRSU
																	\$0.00	\$0.00	ZRCA
				\$52.30			\$50.00										\$702.30	\$3,144.26	ZRST
																	\$0.00	\$445.47	ZRT
(\$600.00)					(\$52.30)			(\$50.00)									(\$702.30)	(\$3,589.73)	ZROUT
																	\$0.00	\$0.00	ZSHWY
																	\$0.00	\$0.00	ZSHWZ
				\$83.37			\$1.70						\$31.54				\$344.18	\$4,389.13	ZSLPC
								\$131.00									\$131.00	\$898.75	ZSLPD
						\$12.31						\$250.33					\$262.64	\$311.86	ZSLPT
\$1,170.00	\$3,377.66	\$0.00	\$151.13	\$4,261.00	\$2,953.68	\$2,699.00	\$6,698.50	\$4,298.82	\$0.00	\$0.00	\$0.00	\$5,968.33	\$3,836.65	\$2,122.38	\$2,380.09	\$0.00	\$65,712.31	\$65,712.31	

copy
 - Bond out 3870 = 16,613.50
 OK w/ Bonds
 NP

Posted Monthly Total: \$65,712.31
 Yearly Running Total: \$216,772.31

77,407.81
 ✓ to town (60,794.31)
 16,613.50 ✓ OK w/ Bonds
 NP

Payment received on cases sent to ACS

From 5/2/2008 To 6/1/2008

Sorted by ACS Trans. Date

Note: K1 Percent are calculated in this document

Case Number	Case Filing Date	Original Amount Owed	Current Amount Owed	Amount Paid	Payment Source	Receipt ID	Non-Fin. Amount Reduction	New Case Balance	K1 (15.97%)	13.45%	2.52%	K2	Void Receipt Amount
Camp Verde Municipal													
ACS Trans Date: 05/02/2008													
M-1354-PF-879044	12/11/1987	\$130.36	\$130.36	\$130.36	Court	M-45996	\$0.00	\$0.00	\$20.82	\$17.53	\$3.29	\$35.00	\$0.00
M-1354-TR-20012057	12/13/2001	\$395.91	\$101.93	\$50.00	Court	M-45984	\$0.00	\$51.93	\$7.99	\$6.73	\$1.26	\$0.00	\$0.00
Subtotals:		\$526.27	\$232.29	\$180.36			\$0.00	\$51.93	\$28.81	\$24.26	\$4.55	\$35.00	\$0.00
ACS Trans Date: 05/03/2008													
M-1354-PF-971195	10/27/1997	\$384.67	\$335.88	\$335.88	Court	M-45999	\$0.00	\$0.00	\$53.64	\$45.18	\$8.46	\$0.00	\$0.00
M-1354-TR-20011621	9/14/2001	\$1,101.58	\$601.58	\$100.00	Court	M-46000	\$0.00	\$501.58	\$15.97	\$13.45	\$2.52	\$0.00	\$0.00
M-1354-TR-20080215	2/12/2008	\$453.39	\$303.39	\$303.39	Court	M-46002	\$0.00	\$0.00	\$48.45	\$40.81	\$7.65	\$0.00	\$0.00
Subtotals:		\$1,939.64	\$1,240.85	\$739.27			\$0.00	\$501.58	\$118.06	\$99.44	\$18.63	\$0.00	\$0.00
ACS Trans Date: 05/06/2008													
M-1354-TR-20002009	11/22/2000	\$690.20	\$690.20	\$400.00	Court	M-46005	\$0.00	\$290.20	\$63.88	\$53.80	\$10.08	\$35.00	\$0.00
Subtotals:		\$690.20	\$690.20	\$400.00			\$0.00	\$290.20	\$63.88	\$53.80	\$10.08	\$35.00	\$0.00
ACS Trans Date: 05/07/2008													
M-1354-TR-20002009	11/22/2000	\$690.20	\$290.20	\$290.20	Court	M-46017	\$0.00	\$0.00	\$46.34	\$39.03	\$7.31	\$0.00	\$0.00
M-1354-TR-20031849	11/10/2003	\$1,231.65	\$1,231.65	\$1,231.65	Court	M-46020	\$0.00	\$0.00	\$196.69	\$165.66	\$31.04	\$35.00	\$0.00
M-1354-TR-20041875	9/14/2004	\$748.51	\$341.46	\$341.46	Court	M-46019	\$0.00	\$0.00	\$54.53	\$45.93	\$8.60	\$0.00	\$0.00
Subtotals:		\$2,670.36	\$1,863.31	\$1,863.31			\$0.00	\$0.00	\$297.56	\$250.62	\$46.95	\$35.00	\$0.00
ACS Trans Date: 05/08/2008													
M-1354-TR-20002202	12/28/2000	\$226.10	\$226.10	\$226.10	Court	M-46039	\$0.00	\$0.00	\$36.11	\$30.41	\$5.70	\$35.00	\$0.00
M-1354-TR-20021187	9/5/2002	\$1,395.87	\$1,214.87	\$20.00	Court	M-46034	\$0.00	\$1,194.87	\$3.19	\$2.69	\$0.50	\$0.00	\$0.00
Subtotals:		\$1,621.97	\$1,440.97	\$246.10			\$0.00	\$1,194.87	\$39.30	\$33.10	\$6.20	\$35.00	\$0.00
ACS Trans Date: 05/10/2008													
M-1354-TR-20060008	1/3/2006	\$3,307.01	\$3,307.01	\$600.01	Court	M-46051	\$0.00	\$2,707.00	\$95.82	\$80.70	\$15.12	\$35.00	\$0.00
Subtotals:		\$3,307.01	\$3,307.01	\$600.01			\$0.00	\$2,707.00	\$95.82	\$80.70	\$15.12	\$35.00	\$0.00
ACS Trans Date: 05/13/2008													
M-1354-TR-20001588	8/31/2000	\$214.20	\$214.20	\$214.20	Web/TVR	X-98	\$0.00	\$0.00	\$34.21	\$28.81	\$5.40	\$35.00	\$0.00
M-1354-TR-20042113	10/18/2004	\$185.64	\$185.64	\$185.64	Web/TVR	X-97	\$0.00	\$0.00	\$29.65	\$24.97	\$4.68	\$35.00	\$0.00

Payment received on cases sent to ACS

From 5/2/2008 To 6/1/2008

Sorted by ACS Trans. Date

Note: K1 Percent are calculated in this document

Case Number	Case Filing Date	Original Amount Owed	Current Amount Owed	Amount Paid	Payment Source	Receipt ID	Non-Fin. Amount Reduction	New Case Balance	K1 (15.97%)	13.45%	2.52%	K2	Void Receipt Amount
Camp Verde Municipal													
ACS Trans Date: 05/13/2008													
M-1354-TR-20060550	3/10/2006	\$251.09	\$251.09	\$251.09	Court	M-46061	\$0.00	\$0.00	\$40.10	\$33.77	\$6.33	\$35.00	\$0.00
M-1354-TR-991925	11/23/1999	\$491.47	\$491.47	\$100.00	Court	M-46056	\$0.00	\$391.47	\$15.97	\$13.45	\$2.52	\$35.00	\$0.00
Subtotals:		\$1,142.40	\$1,142.40	\$750.93			\$0.00	\$391.47	\$119.93	\$101.00	\$18.93	\$140.00	\$0.00
ACS Trans Date: 05/17/2008													
M-1354-TR-20012057	12/13/2001	\$395.91	\$51.93	\$51.93	Court	M-46103	\$0.00	\$0.00	\$8.29	\$6.98	\$1.31	\$0.00	\$0.00
M-1354-TR-20071820	10/23/2007	\$335.58	\$335.58	\$335.58	Court	M-46097	\$0.00	\$0.00	\$53.59	\$45.14	\$8.46	\$35.00	\$0.00
M-1354-TR-991925	11/23/1999	\$491.47	\$391.47	\$100.00	Court	M-46098	\$0.00	\$291.47	\$15.97	\$13.45	\$2.52	\$0.00	\$0.00
Subtotals:		\$1,222.96	\$778.98	\$487.51			\$0.00	\$291.47	\$77.85	\$65.57	\$12.29	\$35.00	\$0.00
ACS Trans Date: 05/20/2008													
M-1354-TR-20011621	9/14/2001	\$1,101.58	\$501.58	\$100.00	Court	M-46116	\$0.00	\$401.58	\$15.97	\$13.45	\$2.52	\$0.00	\$0.00
M-1354-TR-20021154	8/28/2002	\$151.13	\$151.13	\$151.13	Web/IVR	X-99	\$0.00	\$0.00	\$24.14	\$20.33	\$3.81	\$35.00	\$0.00
M-1354-TR-20041878	9/16/2004	\$863.50	\$813.50	\$25.00	Court	M-46110	\$0.00	\$788.50	\$3.99	\$3.36	\$0.63	\$0.00	\$0.00
Subtotals:		\$2,116.21	\$1,466.21	\$276.13			\$0.00	\$1,190.08	\$44.10	\$37.14	\$6.96	\$35.00	\$0.00
ACS Trans Date: 05/21/2008													
M-1354-CR-20060063	2/21/2006	\$747.32	\$647.32	\$50.00	Court	M-46133	\$0.00	\$597.32	\$7.99	\$6.73	\$1.26	\$0.00	\$0.00
M-1354-TR-20051959	8/24/2005	\$520.03	\$520.03	\$200.00	Court	M-46129	\$0.00	\$320.03	\$31.94	\$26.90	\$5.04	\$35.00	\$0.00
Subtotals:		\$1,267.35	\$1,167.35	\$250.00			\$0.00	\$917.35	\$39.93	\$33.63	\$6.30	\$35.00	\$0.00
ACS Trans Date: 05/23/2008													
M-1354-TR-20021440	11/1/2002	\$874.65	\$481.65	\$50.00	Court	M-46170	\$0.00	\$431.65	\$7.99	\$6.73	\$1.26	\$0.00	\$0.00
Subtotals:		\$874.65	\$481.65	\$50.00			\$0.00	\$431.65	\$7.99	\$6.73	\$1.26	\$0.00	\$0.00
ACS Trans Date: 05/25/2008													
M-1354-TR-20041375	7/15/2004	\$726.00	\$726.00	\$699.82	Court	M-46178	(\$172.94)	\$199.12	\$111.76	\$94.13	\$17.64	\$0.00	\$0.00
M-1354-TR-991925	11/23/1999	\$491.47	\$291.47	\$100.00	Court	M-46173	\$0.00	\$191.47	\$15.97	\$13.45	\$2.52	\$0.00	\$0.00
Subtotals:		\$1,217.47	\$1,017.47	\$799.82			(\$172.94)	\$390.59	\$127.73	\$107.58	\$20.16	\$0.00	\$0.00
ACS Trans Date: 05/28/2008													
M-1354-TR-991925	11/23/1999	\$491.47	\$191.47	\$191.47	Court	M-46198	\$0.00	\$0.00	\$30.58	\$25.75	\$4.83	\$0.00	\$0.00

Payment received on cases sent to ACS

From 5/2/2008 To 6/1/2008

Sorted by ACS Trans. Date

Note: K1 Percent are calculated in this document

Case Number	Case Filing Date	Original Amount Owed	Current Amount Owed	Amount Paid	Payment Source	Receipt ID	Non-Fin. Amount Reduction	New Case Balance	K1 (15.97%)	13.45%	2.52%	K2	Void Receipt Amount
Camp Verde Municipal													
Subtotals:		\$491.47	\$191.47	\$191.47			\$0.00	\$0.00	\$30.58	\$25.75	\$4.83	\$0.00	\$0.00
ACS Trans Date: 05/29/2008													
M-1354-TR-20070063	1/10/2007	\$1,229.27	\$1,229.27	\$1,229.27	Court	M-46208	\$0.00	\$0.00	\$196.31	\$165.34	\$30.98	\$35.00	\$0.00
M-1354-TR-20080151	1/31/2008	\$597.38	\$597.38	\$597.38	Court	M-46207	\$0.00	\$0.00	\$95.40	\$80.35	\$15.05	\$35.00	\$0.00
M-1354-TR-20080253	2/21/2008	\$706.86	\$706.86	\$706.86	Web/IVR	X-100	\$0.00	\$0.00	\$112.89	\$95.07	\$17.81	\$35.00	\$0.00
Subtotals:		\$2,533.51	\$2,533.51	\$2,533.51			\$0.00	\$0.00	\$404.60	\$340.76	\$63.84	\$105.00	\$0.00
ACS Trans Date: 05/30/2008													
M-1354-PF-980772	9/29/1998	\$196.35	\$196.35	\$196.35	Court	M-46220	\$0.00	\$0.00	\$31.36	\$26.41	\$4.95	\$35.00	\$0.00
M-1354-TR-20050626	3/21/2005	\$185.64	\$23.80	\$563.00	Court	M-46218	(\$563.00)	\$0.00	\$89.91	\$75.72	\$14.19	\$0.00	\$0.00
M-1354-TR-20050626	3/21/2005	\$185.64	\$23.80	\$23.80	Court	M-46216	(\$563.00)	\$0.00	\$3.80	\$3.20	\$0.60	\$0.00	\$0.00
M-1354-TR-991851	11/16/1999	\$139.23	\$139.23	\$139.23	Court	M-46217	\$0.00	\$0.00	\$22.24	\$18.73	\$3.51	\$35.00	\$0.00
Subtotals:		\$706.86	\$383.18	\$922.38			(\$1,126.00)	\$0.00	\$147.31	\$124.06	\$23.25	\$70.00	\$0.00
ACS Trans Date: 05/31/2008													
M-1354-CR-20000367	8/29/2000	\$362.95	\$362.95	\$362.95	Court	M-46223	\$0.00	\$0.00	\$57.96	\$48.82	\$9.15	\$35.00	\$0.00
M-1354-CR-20060063	2/21/2006	\$747.32	\$597.32	\$50.00	Court	M-46232	\$0.00	\$547.32	\$7.99	\$6.73	\$1.26	\$0.00	\$0.00
M-1354-TR-20011621	9/14/2001	\$1,101.58	\$401.58	\$100.00	Court	M-46228	\$0.00	\$301.58	\$15.97	\$13.45	\$2.52	\$0.00	\$0.00
M-1354-TR-20030795	5/1/2003	\$245.14	\$245.14	\$245.14	Court	M-46224	\$0.00	\$0.00	\$39.15	\$32.97	\$6.18	\$35.00	\$0.00
Subtotals:		\$2,456.99	\$1,606.99	\$758.09			\$0.00	\$848.90	\$121.07	\$101.97	\$19.11	\$70.00	\$0.00
Camp Verde Municipal Totals:		\$24,785.32	\$19,543.84	\$11,048.89			(\$1,298.94)	\$9,207.09	\$1,764.52	\$1,486.11	\$278.46	\$665.00	\$0.00
Total Court:		\$9,791.06	Total Paid: \$11,048.89				Total K1:	\$1,764.52	Number of Cases:		39		
+ Total Web/IVR:		\$1,257.83	- Total DOR:				Total K2:	\$665.00	- DOR Cases:		0		
+ Total DOR:			- Total Void:						Net Cases:		39		
+ Total BOND:			= Net Paid: \$11,048.89						BOND Cases:		0		
= Total Paid:		\$11,048.89											

Payment received on cases sent to ACS

From 5/2/2008 To 6/1/2008

Sorted by ACS Trans. Date

Note: K1 Percent are calculated in this document

Case Number	Case Filing Date	Original Amount Owed	Current Amount Owed	Amount Paid	Payment Source	Receipt ID	Non-Fin. Amount Reduction	New Case Balance	K1 (15.97%)	13.45%	2.52%	K2	Void Receipt Amount
Grand Totals:		\$24,785.32	\$19,543.84	\$11,048.89			(\$1,298.94)	\$9,207.09	\$1,764.52	\$1,486.11	\$278.46	\$665.00	\$0.00

Total Court:	\$9,791.06	Total Paid:	\$11,048.89	Total K1:	\$1,764.52	Number of Cases:	39
+ Total Web/IVR:	\$1,257.83	- Total DOR:		Total K2:	\$665.00	- DOR Cases:	0
+ Total DOR:		- Total Void:				Net Cases:	39
+ Total BOND:		= Net Paid:	\$11,048.89			BOND Cases:	0
= Total Paid:	\$11,048.89						

***** REPORT TOTALS *****				
RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
OD ST DRUG ENFRMNT FIN	\$10,874.40	\$15,214.40	\$500.00	\$3,840.00
OF BASE FINE	\$86,731.04	\$103,142.22	\$3,652.07	\$12,759.11
OH SUSP LICENSE PLATE	\$6,902.87	\$8,507.06	\$0.00	\$1,604.19
OK STATE CHILD RESTRAIN	\$306.60	\$366.12	\$0.00	\$59.52
OR STATE REG CONTRACTOR	\$915.25	\$1,000.00	\$0.00	\$84.75
OS 1999 SURCHARGES 77PC	\$77,890.65	\$96,337.95	\$4,837.92	\$13,609.38
OX HURF REGISTRATION	\$300.00	\$300.00	\$0.00	\$0.00
2D ST DRUG ENFRMNT FIN	\$19,174.66	\$27,513.33	\$2,236.12	\$6,102.55
2F BASE FINE	\$195,917.65	\$226,573.72	\$8,676.34	\$21,979.73
2H SUSP LICENSE PLATE	\$15,569.66	\$18,123.33	\$250.00	\$2,303.67
2J WORK ZONE FINE	\$108.88	\$108.88	\$0.00	\$0.00
2K STATE CHILD RESTRAIN	\$786.07	\$868.27	\$51.66	\$30.54
2R STATE REG CONTRACTOR	\$480.92	\$552.78	\$0.00	\$71.86
2S 2002 SURCHARGES 80PC	\$184,190.65	\$222,321.82	\$14,596.32	\$23,534.85
2V 2002 PROBAT SURCHRGE	\$5,748.89	\$6,880.00	\$381.90	\$749.21
2X HURF REGISTRATION	\$1,333.76	\$1,800.00	\$0.00	\$466.24
4D PRE 9/95 DRUG FINE	\$2,567.88	\$2,567.88	\$0.00	\$0.00
4F PRE 9/95 BASE FINE	\$23,141.86	\$23,722.41	\$321.65	\$258.90
4S PRE 9/95 SURCHARGES	\$12,299.08	\$12,630.01	\$183.35	\$147.58
5S 59% SURCHARGE	\$6,816.07	\$6,842.23	\$0.00	\$26.16
6D ST DRUG ENFRMNT FIN	\$750.00	\$750.00	\$0.00	\$0.00
6E PROB SURCH 2006	\$4,237.15	\$4,687.38	\$124.69	\$325.54
6F BASE FINE	\$27,790.32	\$29,570.05	\$268.75	\$1,510.98
6R STATE REG CONTRACTOR	\$1,211.45	\$1,637.50	\$0.00	\$426.05

***** REPORT TOTALS *****				
RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
6S 1996 SURCHARGES	\$17,312.65	\$18,645.53	\$170.53	\$1,162.35
7D ST DRUG ENFRMNT FIN	\$2,189.68	\$2,683.41	\$5.99	\$487.74
7E CT ENH FUND 84PC	\$3,216.40	\$3,345.20	\$73.60	\$55.20
7F BASE FINE	\$23,511.23	\$28,090.00	\$1,341.21	\$3,237.56
7H SUSP LICENSE PLATE	\$2,575.85	\$2,623.74	\$0.00	\$47.89
7K STATE CHILD RESTRAIN	\$91.23	\$100.66	\$0.00	\$9.43
7S 2007 SURCHARGES 84PC	\$23,829.43	\$28,348.66	\$1,341.86	\$3,177.37
9D ST DRUG ENFRMNT FIN	\$250.00	\$250.00	\$0.00	\$0.00
9F BASE FINE	\$10,492.65	\$11,505.24	\$72.94	\$939.65
9H SUSP LICENSE PLATE	\$600.00	\$600.00	\$0.00	\$0.00
9K STATE CHILD RESTRAIN	\$100.00	\$100.00	\$0.00	\$0.00
9R STATE REG CONTRACTOR	\$629.42	\$750.00	\$0.00	\$120.58
9S 1999 SURCHARGES	\$8,250.91	\$8,648.08	\$86.88	\$310.29
9X HURF REGISTRATION	\$119.00	\$300.00	\$0.00	\$181.00
AT ATTORNEY REIMBURSMNT	\$25,656.54	\$32,071.71	\$685.58	\$5,729.59
CE COURT ENHANCEMT FUND	\$4,484.49	\$4,504.20	\$17.71	\$2.00
CH BAD CHECK DISHON PMT	\$136.25	\$136.25	\$0.00	\$0.00
CJ CJEF SURCHARGE	\$138.34	\$277.56	\$129.48	\$9.74
D ST DRUG ENFRMNT FIN	\$1,397.99	\$1,397.99	\$0.00	\$0.00
DF DEFAULT FEE	\$46,274.18	\$46,600.00	\$200.00	\$125.82
DU DUI EXTREME/AGGRAV	\$7,202.24	\$7,750.00	\$0.00	\$547.76
EN CT ENHANCEMENT FEE	\$28,950.19	\$30,764.00	\$1,336.00	\$477.81
FI BASE FINE	\$10,864.70	\$11,248.60	\$297.16	\$86.74
FM FEES - MISC	\$17.00	\$34.00	\$0.00	\$17.00

***** REPORT TOTALS *****

RECEIVABLE	BALANCE DUE	ADJUSTMENTS (+)	ADJUSTMENTS (-)	PAYMENTS
HA HARASSMENT	\$10.00	\$15.00	\$0.00	\$5.00
JF INCARCERATION FEE	\$7,280.13	\$8,397.68	\$68.50	\$1,049.05
K1 FARE FEE SPEC COLL	\$176,435.66	\$215,316.49	\$36,949.81	\$1,931.02
K2 FARE DELINQUENCY FEE	\$60,845.66	\$61,534.65	\$140.00	\$548.99
LC LOCAL COST	\$1,000.00	\$1,000.00	\$0.00	\$0.00
MS MSEF - 13%	\$41.56	\$81.00	\$36.58	\$2.86
OP ORDER OF PROTECTION	\$5.00	\$5.00	\$0.00	\$0.00
P4 PRIS CONSTR OP FUND	\$37,556.36	\$41,750.00	\$346.87	\$3,846.77
R not cv muni RESTITU	\$555.67	\$555.67	\$0.00	\$0.00
R1 RESTITUTION - LJ	\$24,978.49	\$30,174.40	\$0.00	\$5,195.91
RT not cv RESTI- TRUST	\$7,033.70	\$8,869.98	\$1,611.28	\$225.00
T1 TIME PMT \$8 - JCEF	152.00 = \$456.00 - 304.00 \$456.00		\$0.00	\$0.00
T2 TIME PMT \$12 - JCEF	669.33 = \$2,008.00 - 1338.67 \$2,020.00		\$12.00	\$0.00
T3 TIME PMT \$20 JCEF	7,615.58 = \$22,846.70 - 15,231.14 \$23,220.00		\$148.40	\$224.90
TR TRUST - ATTY FEE	\$525.05	\$525.05	\$0.00	\$0.00
TT TOWN TREAS GEN FUND	\$245.00	\$345.00	\$0.00	\$100.00
W WARRANT FEE	\$55,136.48	\$58,000.81	\$2,000.00	\$864.33
WR WATER RIGHTS FEE	\$8.00	\$8.00	\$0.00	\$0.00
X5 XTRA DUI ASSMT	\$39,534.91	\$43,500.00	\$0.00	\$3,965.09
GRAND TOTAL.....	\$1,340,838.50	\$1,548,566.90	\$83,153.15	\$124,575.25

1/3 { 152.00 = \$456.00 - 304.00 \$456.00
669.33 = \$2,008.00 - 1338.67 \$2,020.00
7,615.58 = \$22,846.70 - 15,231.14 \$23,220.00 }

65,384.98

~~7,280.13~~

~~552,569.48~~

748,421.03

32,567.86

1340,838.50

Jail Yavapai Cty.
City Treas.
State Treas
Restitution

Total up

For the period beginning 05-01-2008 and ending 05-30-2008

Court: M-1354

PLUS: Bail Posted from Receipts Ledger

M-1354-TR-0020071964	5996	D -001
M-1354-TR-0020080209	5996	D -001
M-1354-TR-0020080462	5996	D -001
M-1354-CR-0020070307	5996	D -001
M-1354-TR-0020080532	5996	D -001
M-1354-CR-0020000367	5996	D -001
M-1354-CR-0020080100	5996	D -001
M-1354-TR-0020080530	5996	D -001
M-1354-CR-0020080099	5996	D -001
M-1354-TR-0020080154	5996	D -001
M-1354-TR-0020080531	5996	D -001
M-1354-TR-0020080397	5996	D -001
M-1354-CR-0020070389	5996	D -001
M-1354-TR-0020080318	5996	D -001
M-1354-TR-0020080201	5996	D -001
M-1354-TR-0020080401	5996	D -001
M-1354-TR-0020080525	5996	D -001

COP 7/7 NO Bond Card
\$600.00 ✓ Hussain - Abdi
\$600.00 ✓ Melin - completed
\$118.00 ✓ CAIRNS completed
\$500.00 ✓ complete -
\$300.00 ✓ completed -
\$370.00 ✓
\$300.00 ✓
\$1,500.00 ✓ Leuva. - NO Bond Card.
\$300.00 ✓
\$200.00 ✓
\$300.00 ✓
\$500.00 ✓
\$1,500.00 ✓
\$600.00 ✓
\$500.00 ✓
\$300.00 ✓ completed.
\$300.00 ✓ Completed

Total \$8,788.00

For the period beginning 05-01-2008 and ending 05-30-2008

Court: M-1354

MINUS: BAIL FORFEITED FROM RECEIPTS LEDGER

M-1354-TR-0020080402	9622	D-001	\$4.10
M-1354-TR-0020080402	9614	D-001	\$172.52
M-1354-TR-0020080402	9613	D-001	\$205.38
M-1354-TR-0020071811	9622	D-001	\$10.00
M-1354-TR-0020071811	9614	D-001	\$78.34
M-1354-TR-0020071811	9613	D-001	\$93.26
M-1354-TR-0020071811	9670	D-001	\$18.40
M-1354-TR-0020072089	9622	D-001	\$20.00
M-1354-TR-0020072089	9614	D-001	\$247.98
M-1354-TR-0020072089	9613	D-001	\$295.22
M-1354-TR-0020072089	9670	D-001	\$36.80
M-1354-TR-0020071933	9622	D-001	\$20.00
M-1354-TR-0020071933	9614	D-001	\$202.32
M-1354-TR-0020071933	9613	D-001	\$240.88
M-1354-TR-0020071933	9670	D-001	\$36.80
M-1354-TR-0020080401	9622	D-001	\$10.00
M-1354-TR-0020080401	9614	D-001	\$123.99
M-1354-TR-0020080401	9613	D-001	\$147.61
M-1354-TR-0020080401	9670	D-001	\$18.40
M-1354-CR-0020070307	5901	D-001	\$300.00
M-1354-CR-0020070307	9850	D-001	\$20.00
M-1354-CR-0020070307	9622	D-001	\$4.72
M-1354-CR-0020070307	9219	D-001	\$77.90
M-1354-CR-0020070307	9206	D-001	\$97.38
M-1354-TR-0020080403	9622	D-001	\$10.00
M-1354-TR-0020080403	9614	D-001	\$123.99
M-1354-TR-0020080403	9613	D-001	\$147.61
M-1354-TR-0020080403	9670	D-001	\$18.40
M-1354-TR-0020080462	9622	D-001	\$10.00
M-1354-TR-0020080462	9614	D-001	\$40.90
M-1354-TR-0020080462	9613	D-001	\$48.70
M-1354-TR-0020080462	9670	D-001	\$18.40
M-1354-TR-0020080532	9622	D-001	\$10.00
M-1354-TR-0020080532	9614	D-001	\$123.99
M-1354-TR-0020080532	9613	D-001	\$147.61
M-1354-TR-0020080532	9670	D-001	\$18.40
M-1354-CR-0020000367	9261	D-001	\$57.95
M-1354-CR-0020000367	9850	D-001	\$20.00
M-1354-CR-0020000367	9262	D-001	\$35.00
M-1354-CR-0020000367	9543	D-001	\$108.75
M-1354-CR-0020000367	9534	D-001	\$141.25

TOTAL..... \$3,562.95

For the period beginning 05-01-2008 and ending 05-30-2008

Court: M-1354

MINUS: REFUNDS FROM THE DOCKET (EVENT LEDGER)

M-1354-TR-0020080525	5079	D -001	\$300.00
M-1354-CR-0020000367	5079	D -001	\$7.05
		TOTAL.....	\$307.05

For the period beginning 05-01-2008 and ending 05-30-2008

Court: M-1354

OUTSTANDING BAIL:

M-1354-CR-0020070389	D -001	\$1,500.00
M-1354-CR-0020080099	D -001	\$300.00
M-1354-CR-0020080100	D -001	\$300.00
M-1354-TR-0020071964	D -001	\$600.00
M-1354-TR-0020080154	D -001	\$200.00
M-1354-TR-0020080201	D -001	\$500.00
M-1354-TR-0020080209	D -001	\$600.00
M-1354-TR-0020080318	D -001	\$600.00
M-1354-TR-0020080397	D -001	\$500.00
M-1354-TR-0020080530	D -001	\$1,500.00
M-1354-TR-0020080531	D -001	\$300.00

TOTAL..... \$6,900.00

For the period beginning 05-01-2008 and ending 05-30-2008

Court: M-1354

Transferred Bail:

TOTAL..... \$0.00

For the period beginning 05-01-2008 and ending 05-30-2008

Court: M-1354

BEGINNING BALANCE.		\$11,695.50
PLUS: BAIL POSTED FROM RECEIPTS LEDGER	+	\$8,788.00
MINUS: BAIL FORFEITED FROM RECEIPTS LEDGER	-	\$3,562.95
MINUS: EXONERATIONS FROM EVENT LEDGER	-	\$0.00
MINUS: REFUNDS FROM EVENT LEDGER	-	\$307.05
ENDING BALANCE.		\$16,613.50

Handwritten: 3,870.00
Handwritten: OK
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478.00 +
300.00 +
1,500.00 +
293.00 +
300.00 +
500.00 +
600.00 +
600.00 +
1,500.00 +
1,500.00 +
300.00 +
300.00 +
3,500.00 +
600.00 +
300.00 +
200.00 +
500.00 +
2,500.00 +
600.00 +
92.50 +
150.00 +
NP 16,613.50 *

ACCOUNTS RECEIVABLE
MAY 2008

YAVAPAI COUNTY JAIL	\$ 7280.13
CAMP VERDE TOWN TREASURER	\$552569.48
AZ STATE TREASURER	\$748421.03
VICTIM RESTITUTION	\$ 32567.86
TOTAL OWED COURT	\$1340838.50
TOTAL OWED TOWN	\$ 552569.48

A handwritten signature in black ink, appearing to read "R. Orshel", is located in the upper right quadrant of the page.