March 2012
Monthly Report

Town Manager
Russ Martin
928-567-6631 ext 102

DEPARTMENT HEAD INFORMATION

Clerk	Debbie Barber	ext 107
Finance Director	Mike Showers	ext 109
Economic Development Director	Mel Preston	ext 103
Marshal	Nancy Gardner	ext 406
Engineer/Public Works	Ron Long	ext 129
Magistrate	Harry Cipriano	ext 128
Librarian	Gerard Laurito	567-3414
Community Development	Mike Jenkins	ext 118

Office of the Town Clerk

Our Vision:
We succeed only when we meet or exceed the expectations of our citizens. We have a passion for excellence and endeavor to set and deliver the highest standards of service, value, integrity, and fairness. We celebrate the diversity and power of our democracy through its people, ideas, and cultures. We feel a sense of responsibility to lead by examples of creativity, enthusiasm, and loyalty to our community in which we are honored to serve.

Monthly Report for March 2012 ~

Business Licenses – We processed 12 new business licenses, 60 renewals, and 13 Special Event vendor permits during the month of March, bringing our total business licenses on file to 601.

Liquor Licenses
We processed one Special Event liquor license application during the month of March.

Special Events
The Clerk's Office administered two Special Event Permit applications requiring 50 hours of staff time.

Information Requests/Research Hours – We had 10 in-house (Staff & Council) requests for information and no public requests, requiring two hours of research time.

Citizen Complaints – There were no written complaints filed in February.

Customer Assistance – March 2012 averaged 43 customer assistance contacts per day with a total of 731 phone calls and visitors for the month. Customer Assistance includes requests and contact with the public, staff and Council members.

Meetings – There were 4 Council meetings in March, for which we prepared agendas, agenda packets, minutes, addenda, amendments, etc. We posted 3 public notices.

Ordinances and Resolutions – We did not process any Ordinances or Resolutions during the month of March.

Records Management –We have not been able to continue work on this project in March.

Special Assignments –

CDBG
#100-11 Hollamon Street Improvement Project – This project continues to remain in the Public Works Dept. and cannot move forward until the easement issues are resolved. The 2-year completion date for the project is October 2012.

ADOH HOME Grant
#302-11 Owner-Occupied Housing Rehabilitation Project –
The bid packet for the replacement project has been prepared, reviewed, and approved by the Arizona Department of Housing and the Town Attorney. The advertising is in process, with the bid opening scheduled for April 30. One of the applicants withdrew from the Program due to concerns about liens on her property. The bid package work for the final project is in progress.

Training
Staff did not attend any training sessions during the month of March.

"How-to" Corner

How are laws made?
The Mayor and Council can take only those actions that are specifically authorized by state statute. Laws begin with an idea or perhaps a solution to remedy a problem that affects the health, safety, or welfare of the citizens. These ideas and solutions are brought before Council by staff, Council members, or by the citizens. The Legislature and/or voters can also require the Council to make new laws.

State law takes precedence over local legislation (unless the local laws are more restrictive). Federal law takes precedence over State and local legislation. Sometimes these laws conflict with each other. A recent example of conflicting legislation is the voter-approved initiative permitting medical marijuana. The State cannot refuse to implement the voter-approved legislation and the Town cannot pass legislation in conflict with State law. However, it is still a violation of Federal law to possess, use, grow, and/or sell marijuana.

The legislative process varies according to the type of law that is being considered. For example, if the Council passes a law that changes the Tax Code, it does not become effective for 60 to 90 days after it has been approved, posted, and advertised. Other laws, such as zoning ordinances, become effective 30 days after passage, execution, and posting requirements are met. This extended timeline allows citizens sufficient time to refer the action to the voters.

Citizens have a lot of authority when it comes to laws imposed upon them. Laws proposed by citizens are known as initiatives. Council can either approve initiatives or refer them to an election. Interestingly, there are very few instances in which the Council is permitted to refer issues to the voters. Rather, they are required to pass the laws. If citizens are opposed to a new law, they have the ability to launch a referendum. A referendum stops the law from becoming effective until an election is held at which time, the voters will determine if the law will be imposed.

How it's done ~
The Town Code is a compilation of all Town ordinances that have the effect of law. The Mayor and Council make new laws or change laws through the adoption of a resolution and/or an ordinance. Ordinances that will amend or add new language to the Town Code may often be referenced in the body of a resolution. The Clerk's Office supplies the resolution and ordinance numbers. Resolutions do not usually have special noticing requirements; however, there are specific statutory procedures that must be followed relative to ordinances, including posting requirements. Be sure to consult the Town Attorney *before* submitting proposed changes or new laws to the Council for consideration.

Prepare the ordinance, resolution, and Agenda Item Submission Form. (Note: The Town Attorney's signature must be on the ordinance and/or resolution document at the time it is submitted to the Clerk's Office for the Agenda Packet.) Submit the completed documentation to the Clerk's Office for the Agenda Packet. The ordinance or resolution is then agendized and voted on by Council. If approved, signatures are gathered and if required by law, the document is posted, advertised, and recorded. If the ordinance amended the Town Code, the Town Code is amended to reflect the change(s) immediately following the effective date. To ensure that you have the most current Town Code, please use the Town Code document located on the Town's website at www.campverde.az.gov.

This concludes the March "How-to Corner".

As always, please let us know if we can be of assistance or if you have any questions, comments, or concerns.

Respectfully submitted,

Debbie Barber, MMC
Town Clerk

Reflection of the month:

"Behold the turtle ~ he makes progress
only when he sticks his neck out." James Conant

Camp Verde Marshal's Office
Monthly Statistical/Activity Report

Incidents	Mar 2011	Mar 2012	Fiscal Year-to-date
Abandoned Vehicles	0	14	54
Alarm	18	14	143
Assaults - Felony	2	3	16
Assaults - Misdemeanor	5	1	40
Animal Calls	87	103	848
Alcohol Offenses	4	5	34
Agency Assists	166	226	1263
Attempt to Locate	9	13	122
Burglary - Residence	4	5	28
Burglary - Business	3	1	19
Child Abuse/Neglect	2	1	6
Citizen Dispute/Assist	91	104	959
Civil Problem	4	2	22
Criminal Damage	18	13	127
Controlled substance/Drugs	12	7	56
Dead Body	6	3	18
Disorderly Conduct	16	16	137
Domestic Violence	15	10	104
DUI - alcohol or drugs	5	6	52
Fraud	6	3	48
Fire	6	1	23
Fireworks	0	0	10
Harassment	10	17	120
Juvenile runaway	2	1	18
Juvenile problems	27	28	189
Kidnapping/Custodial Interference	0	0	6
Lost or Found property	9	6	72
Littering	0	3	14
Missing Person	0	1	17
Misc. Incident	**91**	**154**	**918**
Noise Disturbance	14	13	117
Parking problem	5	3	43
Recovered Stolen Vehicle/Property	0	0	5
Serve Court Papers	5	8	53
Sex Offenses	2	2	13
Suicide	1	0	6
Suspicious activity	75	83	793
Traffic Accidents	15	13	166
Traffic Hazards	13	14	97
Threatening	4	4	31
Traffic Offenses	257	213	1919
Theft	11	14	154
Trespassing	8	15	75
Vehicle theft	0	1	9
Violation of Court Order	4	7	17
Warrant Arrest	5	7	53
Welfare Check/property check	69	18	176
Weapons Offense	5	2	31
Total Incidents	**1111**	**1178**	**9241**
	Monthly Change	**=**	**5.69%**

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT Report Month/Year: March 2012

	CRIMINAL TRAFFIC			
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	**27**	**2**	**141**	**170**
Filed	**7**	**0**	**19**	**26**
Transferred In	**0**	**0**	**0**	**0**
SUBTOTAL	**34**	**2**	**160**	**196**
Transferred Out	**0**	**0**	**0**	**0**
Other Terminations	**5**	**2**	**59**	**66**
TOTAL TERMINATIONS	**5**	**2**	**59**	**66**
Statistical Correction	0	0	0	**0**
Pending End of Month	**29**	**0**	**101**	**130**

***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**
224	1	0	**225**	**0**	**3**	**3**	0	**222**

****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: **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**
247	143	0	390	0	12	144	156	0	234

Civil Traffic Hearings Held: **1**

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)					
Filed	**40**	Trans In	**0**	**TOTAL**	**40**

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354 **Page 2 Processing**

County: CAMP VERDE MUNICIPAL COURT Report Month/Year: March 2012

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)	536	32	0	**568**	0	40	40	*0*	**528**
Failure to Appear (Non-Traffic)	2	0	0	**2**	0	0	0	*0*	**2**
TOTAL	538	32	0	**570**	0	40	40	0	**530**

TRIALS HELD

Misdemeanor Court/FTA Trials Held: **1** 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)
3	**0**	**0**	3	**0**	**1**	1	0	**2**

Felony Preliminary Hearings Held: **0** Felony, Misdemeanor, Criminal Traffic Initial: Appearances: **30**

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: March 2012

	CIVIL COMPLAINTS			
	Small Claims (a)	Forcible Detainer/ Eviction Action (b)	Other Civil (c)	TOTAL (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	5	4	0	4
Harassment	3	0	1	1

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

Order of Protection: 1

Injunction Against: 0

SPECIAL PROCEEDINGS/ACTIVITIES

Peace Bond Complaints Filed: 0

Fugitive Complaints Filed: 0

Juvenile Hearings Held: 0

Search Warrants Issued: 2

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: March 2012

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	**113**
Serious Violations	**10**
All Other Violations	**570**
TRAFFIC TOTAL	**693**

CRIMINAL WARRANTS OUTSTANDING

Felony	**0**
Misdemeanor	**620**
CRIMINAL TOTAL	**620**

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)

Jacque P. Daughetz
Name of Preparer

4-2-12
Date of Preparation

Printed: 04/02/12 04:32:42PM

CAMP VERDE MUNICIPAL COURT								
MONTHLY REPORT								
DESCRIPTION	JAN 2012	FEB 2012	MARCH 2012	APRIL 2012	MAY 2012	JUNE 2012	JAN THRU JUNE 2012	
MISDEMEANOR & CR TRAFFIC FTA	44	20	33				97	
DUI	12	11	7				30	
SERIOUS TRAFF	1	2	0				3	
CRIMINAL TRAFF	68	26	19				113	
MISDEMEANORS SUBTOTAL	125	59	59	0	0	0	243	243
CIVIL TRAFFIC	155	139	143				437	
HARASSMENT INJUNCTION	3	1	3				7	
ORDER OF PROTECTION	3	1	5				9	
TOTAL FILINGS	286	200	210	0	0	0	696	696
IA/ARR IN CUSTODY	46	37	30				113	
ATTY RESTITUTION	752.65	1348.83	1416.51				3518	
LCL ORD FEES (Default/Warrant etc)	1379.00	2484.06	1965.91				5829	
LCL CRT ENHANCEMENT	4218.52	3520.79	3238.88				10978.19	
JCEF TO TOWN	389.43	459.57	340.81				1189.81	
CVMO ADDL EQP$13	79.97	146.65	69.72				296.34	
DPS ADDL EQP $13	452.01	308.24	378.27				1138.52	
YAV CTY JAIL/ADD FEE	388.07	852.16	508.55				1748.78	
MVD/ADOT/ADD FEE		8.00	12.00					
YAN TRIBAL POLICE	*0.98*	255.95	5.01				261.94	
STATE TREAS.	26656.02	32766.23	30682.42				90104.67	15613.58
TOWN TREAS.	24170.87	28028.97	27376.49				79576.33	
TOTAL CHECK	56355.87	66346.56	62612.15	0.00	0.00	0.00	185314.58	

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

Date: April 4, 2012

From: Camp Verde Municipal Court

Check #: 5062 Amount of Check: **$ 59162.15**

RECEIVED AND ALLOCATED TO BELOW ACCOUNTS BY _____

REVENUE ACCOUNT NUMBER

01-300-40-413000 **$54,096.23**
Fines/Fees/Forfeitures-before check requests below

01-300-40-431000 **$1416.51**
Court Appt'd Atty. Reimbrs.

05-310-40-413100 **$340.81**
Local JCEF Fund

05-330-40-413300 **$3238.88**
Court Enhancement Fund

21-600-40-413000
Camp Verde Marshal's Safety Equip. Fund **$ 69.72**

CHECK REQUESTS
AS PER ENCODE AUTOMATED REQUESTS

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

VENDOR #	AGENCY	AMOUNT	ACCOUNT#
002693	Yavapai Apache Nation Police Dept. Fines & Safety Eqpt.	$5.01	01-300-40-413000
000087	Yavapai County Jail & Addtl Fee $1 Fund	$508.55	01-300-40-413000
000117	Arizona State Treasurer	$30682.42	01-300-40-413000
003583	Arizona Department of Public Safety Equipment Fund	$378.27	01-300-40-413000
003572	Motor Vehicle Division Refund Unit	$12.00	01-300-40-413000

MONTH END March 2012

AGENCY	DESCRIPTION	MONTHLY REVENUE	City General Fund	Local Court Enhancement	MARSHAL Offcr Safety	Local JCEF	Yavapai Cty Jail Fees	YAN Tribal Police	DPS Offcr Safety	MVD/ADOT Offcr Safety	State Treasurer
ZATT	ATTORNEY FEE INDIGENT	$1,416.51	$1,416.51								
ZCEF	CLEAN ELECTIONS	$2,264.70									$2,264.70
ZCEH	COURT ENHANCEMENT	$3,238.88		$3,238.88							
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	$10,668.78									$10,668.78
ZCPRF	CHILD PASSENGER RESTRAINT	$10.13									$10.13
ZDDS	DEFINSIVE DRIVING DIVERSION	$2,716.00	$2,716.00								
ZDECJ	DRUG &GANG ENFORCEMENT	$1,154.15									$1,154.15
ZDEFP	DEFERRED PROSECUTION	$125.00	$125.00								
ZDNAS	DNA STATE 3% & 7% SURCHARGE	$1,378.23									$1,378.23
ZDUIA	DUI ABATEMENT	$244.00									$244.00
ZDVSF	DOMESTIC VIOLENCE SHELTER FUND	$50.00									$50.00
ZFARE1	FARE 19%	$1,446.86									$1,446.86
ZFARE2	FARE $35.00	$913.40									$913.40
ZFINE	BASE FINES	$17,127.73	$17,127.73								
ZFORF	BOND FORFEITURES	$0.00	$0.00								
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	$1,575.42									$1,575.42
ZXDUI	XTRA DUI ASSMT	$123.61									$123.61
ZGFND	GENERAL FUND	$0.00									
ZHRFD	HWY USERS TO DPS % REG 28-2533C	$0.00									$0.00
ZHRF1	HIGHWAY USER OVERWEIGHT	$1,257.43									$1,257.43
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	$339.00				$339.00					
ZJCLF	JCEF LOCAL FILING FEES	$1.81				$1.81					
ZJCS	JCEF STATE TIME PAYMENT	$633.00									$633.00
ZJCSF	JCEF STATE FILING FEES	$4.26									$4.26
ZJF	JAIL (INCARCERATION) FEES	$392.30					$392.30				
ZLCL	LOCAL COSTS/FEE WARRANTY/DEFAULT	$1,965.91	$1,965.91								
ZLOCL	BONDS FORFEITED TO CITY GENERALFUND	$500.00	$500.00								
ZMISC	MISCELLANEOUS FEES	$15.93	$15.93								
ZMSEF	MEDICAL SERVICES ENHANCEMENT	$2,950.14									$2,950.14
ZOS1	2011 ADD'L ASSMT-STATE TRSR	$930.06									$930.06
ZOS11	OFFCR SAFETY EQUIP-MARSHAL	$69.72			$69.72						
ZOS14	OFFICER SAFETY-YA POLICE	$5.01						$5.01			
ZOS2	ADD"L ASSMT-CNTY TRSR	$116.25					$116.25				
ZOS5	OFFCR SAFETY EQUIP-DPS	$378.27							$378.27		
ZOS6	OFFCR SAFETY EQUIP-MVD/ADOT	$12.00								$12.00	
ZOVR	OVER PAYMENT REFUNDABLE	$270.00	$270.00								
ZOVF	OVER PAYMENT FUND FORFEIT	$22.44	$22.44								
ZOVR	OVERPAYMENT REFUNDED	($270.00)	-$270.00								
ZPCOF	PRISON CONSTRUCTION DUI	$1,469.03									$1,469.03
ZPRSU	PROBATION SURCHARGE ($5.00 & $10.00)	$2,713.96									$2,713.96
ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	$644.61									$644.61
ZPUBZ	PUBLIC DEFENDER FEES	$121.19	$121.19								
ZRCA	REGISTRAR OF CONTRACTOR	$0.00									$0.00
ZRST	RESTITUTION IN (TRUST)	$0.00	$0.00								
ZRT	RESTITUTION IN	$466.54	$466.54								
ZROUT	RESTITUTION OUT	($466.54)	-$466.54								
ZSHWY	STATE HIGHWAY 28-6991; 28-6993F	$0.00									$0.00
ZSHWZ	STATE HIGHWAY 28-7100	$0.00									$0.00
ZSLPC	DSPLY SUSP PLATE (CITY)	$365.78	$365.78								
ZSLPD	DSPLY SUSP PLATE (DPS)	$250.65									$250.65
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	$0.00						$0.00			
	Totals	$59,612.15	$24,376.49	$3,238.88	$69.72	$340.81	$508.55	$5.01	$378.27	$12.00	$30,682.42
		Total REVENUE COLLECTED	Total City GEN FUND Net Amount	Total Local COURT Enhancement	Total MARSHAL Safety Equip	Total Local JCEF	Total YC Jail	Total YAN Tribal Police	Total DPS Safety Equip	Total MVD/ADOT Safety Equip	Total STATE Treasurer

I, Judge Harry Cipriano, 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 March 2012

SIGNED: _____ DATE: 4-5-12

bond beg of month	11340.00	Bonds Previous Month	$ 11,340.00
bonds posted this month	4952.00	Posted Monthly Total	$ 53,898.15
bonds out this month	-10666.00	Total Monthly Revenue	$59,612.15
net EOM	5626.00	New Bond EOM Total	$ 5,626.00

OK w/ Bond report.

2012 March	Camp Verde Municipal Court March-Day of Month		1	2	3	4	5	6	7
	DAILY RECEIPTS SECTION	Totals from Prior Mo							
	CASH	$34,621.25	$560.00				$2,785.45	$687.00	$720.00
	CHECK	$52,283.48	$217.00				$4,923.50	$700.00	$367.00
	POS CREDIT CARD	$35,506.96					$371.00	$308.60	
	FARE ONLINE (REG 68)	$3,969.25					$953.19	$306.94	
	PAY ONLINE (REG 98)	$8,724.03					$407.00	$705.56	$255.00
(THIS LINE SHOULD BALANCE WITH DAILY TOTALS)	BANK	$136,004.97	$777.00	$0.00	$0.00	$0.00	$9,440.14	$2,708.10	$1,342.00
(ENTER AS A NEGATIVE NUMBER)	DISBURSEMENTS	($9,511.34)					($870.00)		
	NET DAILY RECEIPTS		$777.00	$0.00	$0.00	$0.00	$8,570.14	$2,708.10	$1,342.00
	AZTEC FUNDS DISBURSEMENT	Totals from prior month	1	2	3	4	5	6	7
ZATT	ATTORNEY FEE REIMBURSEMENT	$2,101.18					$447.26	$155.70	
ZBND	BOND POSTED IN - THIS COURT	$17,909.21					$484.00	$597.00	$250.00
	BOND OUT	($15,118.21)					($500.00)	($2,408.00)	($719.00)
ZCEF	CLEAN ELECTIONS FUND	$4,483.60	$26.83				$289.12	$221.42	$80.61
ZCEH	COURT ENHANCEMENT FUND	$7,739.31	$29.00				$478.57	$230.00	$200.00
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT FUND	$21,157.53	$126.20				$1,358.73	$1,040.71	$376.87
ZCPRF	CHILD PASSENGER RESTRAINT FUND	$101.30							
ZDDS	DEFENSIVE DRIVING DIVERSION FEE	$5,245.00	$97.00				$679.00		$97.00
ZDECJ	DRUG & GANG ENFORCEMENT FINES	$2,341.24					$83.58	$25.70	$33.28
ZDEFP	DEFERRED PROSECUTION	$1,100.00							
ZDNAS	DNA STATE 3% & 7% SURCHARGE	$2,985.52	$18.82				$138.54	$117.23	$54.48
ZDUIA	DUI ABATEMENT FUND	$47.00					$41.00		
ZDVSF	DOM VIOLENCE SHELTER FUND	$200.00					$50.00		
ZFARE1	FARE1 19%	$2,851.71	$44.71				$271.78	$135.86	
ZFARE2	FARE2 $35.00	$1,094.98					$191.00	$105.00	
ZFINE	BASE FINES	$35,869.21	$268.52				$2,250.04	$1,957.51	$592.85
ZFORF	BOND FORFEITURES	$0.00							
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	$3,136.20	$18.80				$193.84	$155.01	$56.45
ZXDUI	XTRA DUI ASSMT	$280.43							
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	$0.00							
ZHRFC	HURF TO CITY PD % REG 28-2533C	$0.00							
ZJCL	JCEF LOCAL TIME PAYMENT	$839.50					$63.00	$28.00	
ZJCLF	JCEF LOCAL FILING FEES	$9.50							
ZJCS	JCEF STATE TIME PAYMENT	$1,562.50					$117.00	$52.00	
ZJCSF	JCEF STATE FILING FEES	$22.16							
ZJF	JAIL (INCARCERATION) FEES	$989.94					$110.45		
ZLCL	LOCAL COSTS/FEES WARRANTY/DEFAULT	$3,863.06					$445.75	$149.29	$50.00
ZLOCL	CITY GENERAL FUND	$0.00							
ZMISC	MISCELLANEOUS FEES	$83.34							
ZMSEF	MEDICAL SERVICES ENHANCEMENT FUND	$5,850.12	$34.92				$375.84	$287.88	$104.81
ZOS1	2011 ADD'L ASSMT-STATE TRSR	$2,002.18	$5.98				$94.76	$77.93	$36.53
ZOS11	OFFCR SAFETY EQUIP-MARSHAL	$225.62					$5.49	$4.10	$0.24
ZOS14	OFFICER SAFETY-YAV APACH	$6.28	$2.99						$2.02
ZOS2	ADDTNL ASSMT-CNTY TRSR	$250.29	$0.75				$11.84	$9.74	$4.56
ZOS5	OFFCR SAFETY EQUIP-DPS	$760.25					$37.89	$34.66	$16.00
ZOS6	OFFCR SAFETY EQUIP-MVD/ADOT	$8.00					$4.00		
ZOVR	OVERPAYMENT FUND - IN (REFUND)	$577.00					$145.00		
ZOVF	OVERPAYMENT FUND - IN (FORFEIT)	$10.23					$9.00	$8.00	$2.00
ZOVR	OVERPAYMENT REFUNDED - OUT	($577.00)					($145.00)		
ZPCCF	PRISON CONSTRUCTION DUI	$2,844.55	$84.03				$236.80	$313.20	
ZPRSU	PROBATION SURCHARGE ($5.00 & $10.00)	$5,996.16	$27.45				$293.91	$227.86	$101.30
ZPSEF	PUBLIC SAFETY EQUIPMENT FUND	$2,214.47						$236.80	
ZPUBZ	PUBLIC DEFENDER FEES	$168.58					$37.27	$14.30	
ZRCA	REGISTRAR OF CONTRACTOR	$0.00							
ZRST	RESTITUTION - TRUST ACCOUNT	$0.00							
ZRT	RESTITUTION IN	$2,837.04					$225.00		
ZRCUT	RESTITUTION OUT	($2,627.04)					($225.00)		
ZSHWY	STATE HIGHWAY 28-6991, 28 6993F	$0.00							
ZSHWZ	STATE HIGHWAY 28-710C	$0.00							
ZSLPC	DSPLY SUSP PLATE (CITY POLICE)	$758.94							
ZSLPD	DSPLY SUSP PLATE (DPS)	$250.00					$250.65		
ZSLPT	DSPLY SUSP PLATE (TRIBAL POLICE)	$250.65							
	Posted Daily Totals:		$777.00	$0.00	$0.00	$0.00	$8,570.14	$2,708.10	$1,342.00

Monthly Beginning Receipt

Monthly Ending Receipt

BONDS AT BEGINNING OF MONTH:

8	9	10	11	12	13	14	15	16	17	18	19	20	21
$145.00				$617.00	$1,042.52	$357.00	$1,012.00				$2,319.04	$1,343.00	$991.00
$2,447.00				$1,418.00	$164.00	$117.00	$1,965.68				$3,699.20	$551.00	$2,237.00
					$0.00	$286.35	$314.52				$0.00	$426.00	$0.00
					$20.00		$0.00				$106.00		$560.49
$142.00				$380.00	$935.04	$212.00	$640.00				$1,189.00	$617.00	$0.00
$2,734.00	$0.00	$0.00	$0.00	$2,415.00	$2,161.56	$972.35	$3,932.20	$0.00	$0.00	$0.00	$7,313.24	$3,037.00	$3,788.49
					($125.00)	($541.54)							
$2,734.00	$0.00	$0.00	$0.00	$2,415.00	$2,036.56	$430.81	$3,932.20	$0.00	$0.00	$0.00	$7,313.24	$3,037.00	$3,788.49

8	9	10	11	12	13	14	15	16	17	18	19	20	21
					$36.61		$85.11				$41.38	$66.88	$117.14
							$428.00					$142.00	$41.00
						($500.00)	($250.00)				($130.00)		($82.00)
$100.63				$83.45	$69.06	$25.71	$145.50				$255.90	$124.96	$149.20
$130.00				$185.24	$170.88	$108.10	$156.04				$424.22	$160.00	$220.00
$472.91				$392.29	$324.64	$120.80	$663.92				$1,227.40	$587.28	$701.22
													$10.13
$154.00				$388.00		$97.00					$485.00		$97.00
$21.15				$53.06			$186.81					$73.58	$40.18
					($125.00)						$250.00		
$80.10				$54.57	$45.86	$15.89	$89.18				$165.81	$78.54	$95.95
											$203.00		
$221.26				$15.98	$136.39	$22.26	$40.47				$185.40	$23.96	$104.03
$35.00					$35.00	$1.39	$175.00				$140.00	$66.01	$35.00
$895.02				$470.59	$519.80	$168.61	$1,083.75				$2,288.36	$1,015.90	$1,241.59
$70.44				$58.44	$48.35	$17.99	$101.86				$179.15	$87.45	$103.01
$81.60				$42.01									
$14.00				$7.00	$21.00	$21.00	$28.00				$45.00	$21.00	$14.00
$0.40							$1.41						
$26.00				$13.00	$39.00	$39.00	$52.00				$87.00	$39.00	$26.00
$1.00							$3.26						
					$65.94		$7.79				$55.17	$5.72	$72.19
$100.00					$142.37	$189.75	$222.00				$250.00		$150.00
$3.60							$12.33						
$130.81				$108.51	$89.79	$33.43	$189.16				$338.58	$162.43	$193.94
$36.57				$52.81	$50.58	$26.86	$43.54				$130.22	$32.90	$81.62
$4.04				$6.10	$5.20	$1.42	$4.10				$8.97	$7.23	$12.08
$4.57				$6.60	$6.32	$3.36	$5.44				$16.28	$4.12	$10.20
$14.29				$20.00	$20.00	$12.00	$17.66				$54.15	$8.23	$28.81
											$4.00		
					$125.00								
$3.14													
					($125.00)								
				$73.80			$150.00				$100.00	$100.00	$100.00
$104.18				$135.47	$147.70	$67.49	$162.77				$356.79	$136.42	$215.61
				$42.01			$100.00				$50.00		
					$3.03		$7.10				$3.45	$2.39	$8.76
					$41.54						$100.00	$100.00	
						($41.54)							
				$201.77	$142.99								
$2,734.00	$0.00	$0.00	$0.00	$2,415.00	$2,036.56	$430.81	$3,932.20	$0.00	$0.00	$0.00	$7,313.24	$3,037.00	$3,788.49

BOND ALLOCATIONS POSTED THIS MONTH:	$4,952.00

22	23	24	25	26	27	28	29	30	31	Monthly Totals	YTD Bank Receipts Total	
												Void Ck
$525.00				$1,392.95	$812.00	$460.00	$1,932.60			$17,701.58	$52,222.81	CASH
$215.50				$1,834.00	$647.00	$2,575.00	$2,936.00			$27,114.88	$79,398.36	CHECK
$0.00				$0.00	$100.00	$0.00	$300.00			$2,106.47	$37,613.43	CREDIT
$0.00		$20.00		$505.94	$0.00	$0.00	$0.00			$2,473.56	$6,442.81	FARE
$0.00	$150.00	$200.00	$142.00	$845.00	$97.00	$142.00	$348.62	$673.00		$8,080.22	$16,804.25	PAY ONLINE
$740.50	$150.00	$220.00	$142.00	$4,578.89	$1,656.00	$3,178.00	$5,517.22	$673.00	$0.00	$57,476.69	$192,481.66	TOTAL RECE
($1,721.00)							($321.00)			($3,578.34)	($13,090.08)	DISB
($980.50)	$150.00	$220.00	$142.00	$4,578.89	$1,656.00	$3,178.00	$5,196.22	$673.00	$0.00	$53,898.15	179,391.58	NET

22	23	24	25	26	27	28	29	30	31	Monthly Agency Totals	Yearly Running Totals	
$80.86				$92.30	$35.07		$328.48			$1,416.51	$3,317.99	ZATT
				$852.00	$600.00		$1,500.00	$168.00		$4,952.00	$22,861.21	ZBND
($2,783.00)					($1,418.00)		($897.00)			($10,666.00)	($28,764.21)	
$89.39	$7.67	$0.91	$5.96	$118.22	$90.56	$151.55	$206.31	$22.74		$2,264.70	$5,748.30	ZCEF
$28.41	$11.20	$9.14	$20.00	$236.77	$100.00	$100.00	$190.00	$60.00		$3,238.88	$10,975.19	ZCEH
$415.39	$36.05	$4.29	$28.00	$555.59	$425.69	$712.37	$969.58	$106.85		$10,668.78	$31,826.31	ZCJEF
										$10.13	$111.43	ZCPRF
				$483.00		$97.00				$2,710.00	$10,961.00	ZDDS
				$83.75			$552.06			$1,154.15	$3,495.39	ZDECJ
										$125.00	$1,225.00	ZDEFP
$34.85	$5.98	$0.34	$5.67	$78.50	$55.17	$91.30	$111.35	$13.61		$1,378.23	$4,364.75	ZDNAS
										$244.00	$291.00	ZDUIA
										$50.00	$250.00	ZDVSF
		$3.19		$163.95	$7.99	$11.97	$55.37			$1,440.86	$4,298.17	ZFARE1
				$105.00			$35.00			$913.40	$2,008.38	ZFARE2
$857.37	$65.51		$39.56	$940.61	$805.59	$178.25	$1,320.88	$167.32		$17,127.73	$52,995.94	ZFINE
										$0.00	$0.00	ZFORF
$61.87	$5.37	$0.64	$4.17	$82.75	$63.40	$106.10	$144.41	$15.92		$1,575.42	$4,711.62	ZFTGS
										$123.61	$404.04	ZXDUI
										$0.00	$0.00	ZGFND
										$0.00	$0.00	ZHRFD
						$1,257.43				$1,257.43	$1,257.43	ZHRF1
										$0.00	$0.00	ZHRF3
										$0.00	$0.00	ZHRFC
$21.00				$28.00		$14.00	$14.00			$339.00	$1,178.50	ZJCL
										$1.81	$11.31	ZJCLF
$39.00				$52.00		$26.00	$26.00			$633.00	$2,195.50	ZJCS
										$4.26	$26.42	ZJCSF
$37.41					$7.01					$392.30	$1,352.24	ZJF
				$66.79		$100.00	$99.95			$1,965.91	$5,828.97	ZLCL
					$500.00					$500.00	$500.00	ZLOCL
										$15.93	$88.27	ZMISC
$114.88	$9.98	$1.19	$7.74	$153.68	$117.77	$197.04	$268.20	$29.56		$2,950.14	$8,800.26	ZMSEF
$21.24			$8.00	$79.09	$40.89	$32.00	$54.54	$24.00		$930.08	$2,932.24	ZOS1
$9.92				$8.07	$0.45		$0.34			$69.72	$296.04	ZOS11
										$5.01	$11.29	ZOS14
$2.65			$1.00	$9.89	$5.11	$4.00	$6.82	$3.00		$116.25	$366.54	ZOS2
$4.90			$4.00	$34.46	$20.00	$12.00	$25.92	$12.00		$378.27	$1,138.52	ZOS5
						$4.00				$12.00	$20.00	ZOS6
										$270.00	$847.00	ZOVR
										$22.14	$92.67	ZOVF
										($270.00)	($847.00)	ZOVR
$13.80		$200.00		$61.20	$36.20					$1,469.03	$4,313.58	ZPCOF
$61.03	$8.86		$20.00	$226.66	$121.28	$82.99	$156.19	$60.00		$2,713.96	$8,710.12	ZPRSU
$38.20				$38.80	$138.80					$944.61	$2,859.98	ZPSEF
$6.73				$7.70	$2.92		$26.54			$121.19	$289.77	ZPUBZ
										$0.00	$0.00	ZRCA
										$0.00	$0.00	ZRST
										$486.64	$3,303.58	ZRT
($200.00)										($486.64)	($3,303.58)	ZKOUT
										$0.00	$0.00	ZSHWY
										$0.00	$0.00	ZSHWZ
				$21.02						$365.78	$1,124.72	ZSLPC
										$250.65	$500.65	ZSLPD
										$0.00	$250.65	ZSLPT
										$0.00	$0.00	
($980.50)	$150.00	$220.00	$142.00	$4,578.89	$1,656.00	$3,178.00	$5,196.22	$673.00	$0.00			

Posted Monthly Total: $53,898.15

Yearly Running Total: $179,391.58

ARIZONA STATE TREASURER

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

STATE REMITTANCE REPORT

REPORT MARCH 2012

Preparer: Asst. Magistrate, Jacque P. Daughety

DEPOSITOR CODE # 6332

Phone No.: 928-567-6635

Depositor Name: CAMP VERDE MUNICIPAL COURT

Address: 473 SOUTH MAIN STREET, 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)

DESCRIPTION	STATUTE (ARS #)	AMOUNT
FINES & FEES		
Confidential Inter Fund	08-135; 12-284D; 12-284.03A8	
Juvenile Family Counseling	08-263C	
Victim's Rights-Juvenile	08-418; 41-191.08	
AHCCCS	11-292	
JCEF-Filing Fees (ZJCSF)	12-284.03A7; 22-281C1; 22-404C1	4.26
JCEF-Time Payment (ZJCS)	12-113G; 12-116B	633.00
JCEF – Diversion Fee	12-113H	
JCEF- Probation Surcharge (ZPRSU)	12-114.01	2713.96
DNA Penalty Assessment (ZDNAS)	12-116.01C	1378.23
Domestic Violence	12-284.03A2	
Drug Prevention Res Center	12-284.03A1; 41-2402H	
Child Abuse	12-284.03A3	
Sex Offender Monitoring Fund	13-119	
2011 Add'l Assmnt(**see below)	12-116.04C (ZOS1)	930.06
State Treas.use only		
50%	GTEM 50%	PSEF 50%
Anti-Racketeering Fund	13-811B; 13-2314.01	
Drug & Gang Enforce Acct (ZDECJ)	13-811C; 41-2402	1154.15
Community Punishment Program Drug Fines	13-821; 12-299	
Citizens Clean Election Fund (ZCEF)	16-949D; 16-954C	2264.70
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 (ZCPRF)	28-907C	10.13
DPS – Civil Penalty (HRFD)(HRFW)(ZHRF1 OV W)	28-2533C; 28-4139 (HRF3)	1257.43
DUI Abatement Fund (ZDUIA)	28-1304; 28-1382,3	244.00
Civil Penalties (General Fund)	28-737; 28-876; 28-2416	
AZ Highway Fines (HURF)(ZSLPD)	28-5438F; 28-2533C	250.65
Victim Comp/Assistance	31-411F; 31-466B	
Registrar of Contractors (ZRCA)	32-1107; 1124; 1166	00.00
MSEF Penalty Assessment (ZMSEF)	36-2219.01; 12-116.02F	2950.14
CJEF Penalty Assessment (ZCJEF)	41-2401; 12-116.01	10668.78
Arson Detection Reward Fund	41-2167D	
FTG Penalty Assessment 7% (ZFTGS)	41-2421J; 12-116.01B	1575.42
Prison Overcrowding Fund (ZPCOF)	41-1651	1469.03
Dept of Law – Crim. Cases	41-2421E4	

DESCRIPTION	STATUTE (ARS #)	AMOUNT
FINES & FEES (continued)		
DUI, OUI Assess. (Gen. Fund)	5-395.01,(TIL 12-31-08) (ZXDUI)	123.61
DUI, OUI Assess	5-395.01(12-31-08& after)5-396,7;28-1381-3 (Public safety equip fund) 28-8284, 6-8;14-1723 (ZPSEF)	644.61
FARE General Services Fee		
FARE Delinquent Fee (FARE2)		913.40
FARE Special Collections Fee (ZFARE1)		1446.86
FARE Installment Fee		
Constable Ethics Fund	11-445 80%	
Constable Ethics Fund	11-445 20%	
Photo Enforcement Fee	41-1722	
Photo Enforcement Service of Process Fee		
GITEM	41-1724/ 11-1051	
OTHER FINES & FEES (describe and indicate ARS#)		
DV ADDRESS 12-116.05 95%	(ZCAA1)	
DV SHELTER 12-116.06	(ZDVSF)	50.00
TAXES		
Prior Year Real Property	42-208	
Property-Min School Tax	15-992B	
SRP in Lieu	48-243	
SRP Min School Tax	15-992B; 48-243	
Other in lieu	48-243	
County Education District	15-991.01A	
Personal Property	42-208	
Other Miscellaneous	42-208	
State Water Banking	48-3715.03; 45-2425	
C.A.W.C.D.	48-3715	
Groundwater Replenishment	48-3773.A3; 48-3772	
90/10 REVENUE		
Mobile Home Relocation	33-1476.03 90%	
Mobile Home/Ins & Cost	33-1476.03 10%	

TOTAL AMOUNT REMITTED:

By Check	30,682.42
By Cr Advise (Wire)	
TOTAL	**30,682.42**

For State Treasurer Use Only

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

PROJECTS: All
APPLIED DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 3/01/2012 THRU 3/31/2012 USE SEGMENT DATES
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

PROJECT / SEGMENT	ISSUE DATE / SEGMENT DT	NAME / DESCRIPTION	LOCATION / BUILDING CODE	CONTRACTOR / SEG. CONT.	DESCRIPTION / VALUATION	PROJ TYPE / FEE
20110217 11-NEW COM	3/05/2012 3/05/2012	BOYADJIEFF GROUP LLC NEW COMMERCIAL BUILDING	3905 OLD HWY 279	HOFFMANBUI HOFFMANBUI	NEW COMMERCIAL 741,825.00	11-NEW COM 10,167.04
20110221 MH	3/22/2012 3/22/2012	NOBLE, HARVEY MANUFACTURED HOME	3086 WHITE BIRCH S MH - MANUFACTURED HOME	RCHOMES&DE RCHOMES&DE	MANUFACTURED HOME 10,000.00	MH 455.00
20110222 ELE-RES	3/22/2012 3/22/2012	NOBLE, HARVEY RESIDENTIAL ELECTRICAL	3086 WHITE BIRCH S ELE-RES - RESIDENTIAL ELECT	RCHOMES&DE RCHOMES&DE	RESIDENTIAL ELECTRICAL 1,950.00	ELE-RES 50.00
20120023 11-NEW COM	3/06/2012 3/06/2012	ALLIANCE BEVERAGE DISTRIBUT NEW COMMERCIAL BUILDING	4661 HAYFIELD DRAW	MDCONSTRUC MDCONSTRUC	NEW COMMERCIAL 401,280.00	11-NEW COM 5,140.98
20120029 01-NEW RES	3/22/2012 3/22/2012	BLUE, GREG NEW RESIDENTIAL BUILDING	1737 MURDOCK RD	OWNER OWNER	NEW RESIDENTIAL 216,146.64	01-NEW RES 2,805.76
20120030 02-RES ADD	3/22/2012 3/22/2012	BLUE, GREG RESIDENTIAL ADDITION	1717 MURDOCK RD	OWNER OWNER	RESIDENTIAL ADDITION 344,376.84	02-RES ADD 3,928.48
20120038 FIRE SPRK	3/28/2012 3/28/2012	BOYADJIEFF GROUP LLC FIRE SPRINKLER	3905 OLD HWY 279 FIRE - FIRE SPRINKLER	AZFIRESPRI AZFIRESPRI	FIRE SUPPRESSION 15,500.00	FIRE 235.00
20120052 PORCH/PAT	2/29/2012 3/07/2012	TURNER, SHARON PORCH/PATIO/DECK	3141 GOLD DR N	THE ELEMEN THE ELEMEN	PORCH/PATIO/DECK 7,200.00	PORCH/PAT 277.86
20120061 FB/MOD	3/05/2012 3/05/2012	OUT OF AFRICA FACTORY BUILT/MODULAR	4020 CHERRY RD FB/MOD - FACTORY BUILD MODU	AMER AMER	FACTORY BUILT/MODULAR CONCE 9,900.00	FB/MOD 504.80
20120064 SOLAR	3/26/2012 3/26/2012	GIULIANA, JOHN SOLAR INSTALLATION	1654 FORT APACHE RD SOLAR - SOLAR INSTALLATION	COMFORTBUI MFC	SOLAR INSTALLATION 25,000.00	SOLAR 670.56
20120067 FB/MOD	3/01/2012 3/05/2012	AUSTIN, STEPHEN & MARIE FACTORY BUILT/MODULAR	851 HOWARDS RD. FB/MOD - FACTORY BUILD MODU	MULCAIRE&S ALTERNATIV	FACTORY BUILT/MODULAR HOME 10,900.00	FB/MOD 486.40
20120072 SOLAR	3/01/2012 3/01/2012	PETSKA, BEVERLY SOLAR INSTALLATION	1597 GRIPPEN LN E SOLAR - SOLAR INSTALLATION	SOLARCITY SOLARCITY	SOLAR INSTALLATION 38,016.00	SOLAR 903.87
20120073 03-RES REM	3/29/2012 3/29/2012	RIDEOUT, GARY RESIDENTIAL REMODEL	3100 SHADY LN 03-RESREM - RESIDENTIAL REM	SEDONA HOM SEDONA HOM	RESIDENTIAL REMODEL 10,000.00	03-RES REM 324.06
20120074 PLB-RES	3/01/2012 3/01/2012	STEWART, GARY & JANICE RESIDENTIAL PLUMBING	536 AZURE DR PLB-RES - RESIDENTIAL PLUMB	OWNER OWNER	RESIDENTIAL PLUMBING 2,500.00	PLB-RES 50.00
20120077 SIGN-WALL	3/06/2012 3/22/2012	OUTPOST MALL-VERDE DENTAL C WALL SIGN	522 FINNIE FLAT RD. J SIGN-WALL - WALL SIGN	OWNER OWNER	WALL SIGN 500.00	SIGN 23.00
20120079 02-RES ADD	3/27/2012 3/27/2012	CAMPOS, GUILLERMINA RESIDENTIAL ADDITION	3365 RIPPLE RD	OWNER OWNER	RESIDENTIAL ADDITION 10,080.00	02-RES ADD 347.16

PROJECTS: All
APPLIED DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 3/01/2012 THRU 3/31/2012 USE SEGMENT DATES
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

PROJECT / SEGMENT	ISSUE DATE / SEGMENT DT	NAME / DESCRIPTION	LOCATION / BUILDING CODE	CONTRACTOR / SEG. CONT.	DESCRIPTION / VALUATION	PROJ TYPE / FEE
20120080	3/06/2012	AVANTS, STEWART E.	495 HIGHLINE LN	VERDESOL-A	RESIDENTIAL PLUMBING	PLB-RES
PLB-RES	3/06/2012	RESIDENTIAL PLUMBING	PLB-RES - RESIDENTIAL PLUMB	VERDESOL-A	700.00	50.00
20120081	3/08/2012	WONG, DAMIEN-THE HORN	348 MAIN ST S #17	MFC	WALL SIGN	SIGN
SIGN-WALL	3/06/2012	WALL SIGN	SIGN-WALL - WALL SIGN	MFC	4,000.00	48.00
ELE-COM	3/06/2012	COMMERCIAL ELECTRICAL	ELE-COM - COMMERCIAL ELECTR	MFC	0.00	50.00
				TOTAL VALUE	4,000.00 TOTAL FEE	98.00
20120082	3/28/2012	TIPTON, SUE	2033 HARDY LN.	OWNER	RESIDENTIAL ACCESSORY BUILD	RES ACC
04-RES ACC	3/28/2012	RESIDENTIAL ACCESSORY BLD		OWNER	9,000.00	300.96
20120083	3/07/2012	MULCAIRE & SON CONTRACTING	851 HOWARDS RD. E.	OWNER	COMMERCIAL ELECTRICAL	ELE-COM
ELE-COM	3/07/2012	COMMERCIAL ELECTRICAL	ELE-COM - COMMERCIAL ELECTR	OWNER	0.00	50.00
20120084	3/26/2012	EBERHARD, ERIC & CHERYL	2933 MIDDLE VERDE RD.	ARCHITECTU	SOLAR INSTALLATION	SOLAR
SOLAR	3/26/2012	SOLAR INSTALLATION	SOLAR - SOLAR INSTALLATION	ARCHITECTU	10,000.00	324.06
20120085	3/26/2012	WAGNER, CHARLES	835 BUTLER LN	COMFORTBUI	SOLAR INSTALLATION	SOLAR
SOLAR	3/26/2012	SOLAR INSTALLATION	SOLAR - SOLAR INSTALLATION	MFC	19,999.00	555.06
04-RES ACC	3/26/2012	RESIDENTIAL ACCESSORY BLD		COMFORTBUI	1.00	0.00
				TOTAL VALUE	20,000.00 TOTAL FEE	555.06
20120086	3/27/2012	CRANE, JOHN	694 PARK CIRCLE S.	SOLARTOPPS	SOLAR INSTALLATION	SOLAR
SOLAR	3/27/2012	SOLAR INSTALLATION	SOLAR - SOLAR INSTALLATION	SOLARTOPPS	30,000.00	753.88
20120087	3/20/2012	DANNER, SUSAN	25 MONTEZUMA CASTLE HWY	OWNER	WALL SIGN	SIGN
SIGN-WALL	3/15/2012	WALL SIGN	SIGN-WALL - WALL SIGN	OWNER	400.00	16.00
20120088	3/28/2012	STAPLES, DORIS	2473 WESTWARD DR	OWNER	RESIDENTIAL ACCESSORY BUILD	RES ACC
04-RES ACC	3/28/2012	RESIDENTIAL ACCESSORY BLD		OWNER	8,100.00	300.96
20120089	3/26/2012	GIULIANO, JOHN J	1654 FORT APACHE RD	USERY	RESIDENTIAL MECHANICAL	MECH-RES
MECH-RES	3/26/2012	RESIDENTIAL MECHANICAL	MECH-RES - RESIDENTIAL MECH	USERY	2,000.00	50.00
20120090	3/28/2012	WOODS FAMILY TRUST	1913 COUNTRY LN	OWNER	PORCH/PATIO/DECK	PORCH/PAT
PORCH/PAT	3/28/2012	PORCH/PATIO/DECK		OWNER	4,800.00	208.56
20120091	3/26/2012	AMERICAN LEGION	296 3RD ST	PETMECPLUM	COMMERCIAL PLUMBING	PLB-COM
PLB-COM	3/26/2012	COMMERCIAL PLUMBING	PLB-COM - COMMERCIAL PLUMBI	PETMECPLUM	3,000.00	50.00
20120092	3/28/2012	KRIMMER, PATRICK	1901 ASH LN	OWNER	RESIDENTIAL ELECTRICAL	ELE-RES
ELE-RES	3/28/2012	RESIDENTIAL ELECTRICAL	ELE-RES - RESIDENTIAL ELECT	OWNER	250.00	50.00
20120094	3/28/2012	AUSTIN, STEPHEN & MARIE	851 HOWARDS RD. E.	PURINTONEL	COMMERCIAL ELECTRICAL	ELE-COM
ELE-COM	3/28/2012	COMMERCIAL ELECTRICAL	ELE-COM - COMMERCIAL ELECTR	PURINTONEL	400.00	50.00
*** TOTALS ***	NUMBER OF PROJECTS: 30			VALUATION:	1,937,824.48 FEES:	29,227.45

PROJECTS: All
APPLIED DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 3/01/2012 THRU 3/31/2012 USE SEGMENT DATES
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

*** SEGMENT RECAP ***

PROJECT SEGMENT - DESCRIPTION	# OF SEGMENTS	VALUATION	FEE
01-NEW - NEW RESIDENTIAL BUILDING	1	216,146.64	2,805.76
02-RES - RESIDENTIAL ADDITION	2	354,456.84	4,275.64
03-RES - RESIDENTIAL REMODEL	1	10,000.00	324.06
04-RES - RESIDENTIAL ACCESSORY BL	3	17,101.00	601.92
11-NEW - NEW COMMERCIAL BUILDING	2	1,143,105.00	15,308.02
ELE-COM - COMMERCIAL ELECTRICAL	3	400.00	150.00
ELE-RES - RESIDENTIAL ELECTRICAL	2	2,200.00	100.00
FB/MOD - FACTORY BUILT/MODULAR	2	20,800.00	991.20
FIRE - FIRE SPRINKLER	1	15,500.00	235.00
MECH-RES - RESIDENTIAL MECHANICAL	1	2,000.00	50.00
MH - MANUFACTURED HOME CAL	1	10,000.00	455.00
PLB-COM - COMMERCIAL PLUMBING	1	3,000.00	50.00
PLB-RES - RESIDENTIAL PLUMBING	2	3,200.00	100.00
PORCH/PAT - PORCH/PATIO/DECK	2	12,000.00	486.42
SIGN-WALL - WALL SIGN	3	4,900.00	87.00
SOLAR - SOLAR INSTALLATION	5	123,015.00	3,207.43
*** TOTALS ***	32	1,937,824.48	29,227.45

PROJECTS: All
APPLIED DATES: 0/00/0000 THRU 99/99/9999
ISSUED DATES: 3/01/2012 THRU 3/31/2012 USE SEGMENT DATES
EXPIRE DATES: 0/00/0000 THRU 99/99/9999
STATUS: ALL

*** BUILDING CODE RECAP ***

BUILDING CODE - DESCRIPTION	# OF PROJECTS	# OF SEGMENTS	VALUATION	FEES
BLANK - *BLANK*	9	10	1,742,809.48	23,477.76
03-RESREM - RESIDENTIAL REMODEL	1	1	10,000.00	324.06
ELE-COM - COMMERCIAL ELECTRICAL	2	3	400.00	150.00
ELE-RES - RESIDENTIAL ELECTRICAL	2	2	2,200.00	100.00
FB/MOD - FACTORY BUILD MODULAR	2	2	20,800.00	991.20
FIRE - FIRE SPRINKLER	1	1	15,500.00	235.00
MECH-RES - RESIDENTIAL MECHANICAL	1	1	2,000.00	50.00
MH - MANUFACTURED HOME	1	1	10,000.00	455.00
PLB-COM - COMMERCIAL PLUMBING	1	1	3,000.00	50.00
PLB-RES - RESIDENTIAL PLUMBING	2	2	3,200.00	100.00
SIGN-WALL - WALL SIGN	3	3	4,900.00	87.00
SOLAR - SOLAR INSTALLATION	5	5	123,015.00	3,207.43
*** TOTALS ***	30	32	1,937,824.48	29,227.45

SELECTION CRITERIA

REPORT SELECTION

PROJECT RANGE FROM:		THROUGH ZZZZZZZZZZ
PROJECT STATUS:	All	
CONTRACTOP:	All	
PROJECT TYPE:	All	
SEGMENT:	All	
VALUATION RANGE FROM:	0.00	THROUGH 999,999,999.99

PROJECT DATES

APPLIED RANGE FROM:	00/00/0000	THROUGH 99/99/9999
ISSUED RANGE FROM:	03/01/2012	THROUGH 03/31/2012
USE SEGMENT DATES:	YES	
EXPIRE RANGE FROM:	00/00/0000	THROUGH 99/99/9999
USE SEGMENT DATES:	NO	

PRINT OPTIONS

TOTALS ONLY:	NO
INCLUDE SEGMENTS:	YES
COMMENT CODES:	None

*** END OF REPORT ***

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT
MONTHLY REPORT: March 2012

SPECIAL NOTES:				
TOTAL PERMITS FOR MONTH:		30		
EMPLOYEE TRAINING:				
ZONING COMPLAINTS FOR THE MONTH:				
	Files Continued from Previous Month	31		
	New Files (started/investigated)	5		
	Files Closed (in compliance)	3		
	Property Inspections Performed	5		
	Zoning Violations Issued	0		
	Courtesy Letters Sent	2		
	Citations Issued	0		
	Civil Hearings	0		
	Criminal Complaints Filed	0		
MISCELLANEOUS DUTIES PERFORMED				
	Zoning Clearances	12		
	Misc. Site Inspections	13		
	Misc. Meetings	23		
	Town Postings	4		
	Business License Review	11		
	Business License Site Inspections	3		
	Document Transmittals	1		
PLAN REVIEWS FOR THE MONTH:		24		
INSPECTIONS FOR THE MONTH:		64		
VIOLATIONS FOR THE MONTH:	Dangerous Building:			
	Grading w/o permit:			
	Building w/o permit:			
		Building	**Planning**	**Total**
PHONE CALLS RECEIVED:		229	266	495
CUSTOMERS ASSISTED:		112	47	159

Revised 9/7/2010

Public Works Monthly Report for March 2012

Parks and Recreation: Parks and Recreation: The 5th & 6th grade Grasshopper Basketball is underway and everything is going well. The kids are having a great time.
Registration is underway for Co-Rec Softball and Challenger Sports Soccer Camp.
Staff has been working on the budget and preparing for the opening of the pool. I am excited that we will be trying a new a new program at the pool this summer. I am working on the schedule and will be replacing water aerobics with Aqua Zumba. If the schedule permits we will also offer a zumba class for children.
Tickets are still available for the trip to the Diamondback game on April 22nd.

Engineering: Progress continues on the Public Works Yard, the fencing project is complete, roll-up doors have been installed on the equipment building. We *estimate* that the Hollamon St. project will be posted for bid by the end of April. Jacob has been awarded the PARA study to research options for the tri-intersection of Finnie Flat, Main St. and Montezuma Castle. Right of Way work continues on Finnie Flat Rd. to facilitate the Finnie Flat Sidewalk. Coconino Forest Service will be starting the environmental study required prior to work on the access road to the Community Park.

Streets: The roads in Millwood Estates have been opened for public access. The Crew is working on the 2012 Crack Seal Project, this year they will be splitting the task into two segments one during the spring and one in the fall to take advantage of the best temperatures required for this project. Work has begun to formulate a list of traffic and road signs that will be replaced using HSIP funds; this is federal grant will help the Town meet new federal guidelines regarding retroreflectivity of all signs.

Stormwater: Eagle Mountain Construction Co. in Flagstaff was awarded the Finnie Flat/Cliffs Parkway Drainage Improvement Project. The contractor estimates that work will begin the week of April 16th. Planning for seasonal drainage maintenance has begun.

Maintenance:
Maintenance staff is working to prep grounds for summer use. Landscape Magic was hired to repair and complete the installation of an automatic watering system for Town grounds. Maintenance Staff worked with local contractors to prepare the buildings for a possible painting project. Bids for the painting of Town Campus Buildings will be open April 10th. Maintenance and the Street Crews worked together to prepare the grounds at Rezzonico Park for the Center of Arizona ceremony and placement of a survey marker.

Library Director's Report
March 2012

Statistical Report

In March we had 2690 people come through the door. We circulated 6472 items in January and 5885 items in February. We had 15 programs in March. A separate statistical report will accompany this narative

Physical Changes to the Current Library / New Library Developments

Other than routine maintenance, everything has been working fine.

There is nothing new to report on the loan/grant application to USDA this month. I will keep you posted

Books Videos, Computer Updates

In March, we did not add any items to the collection. We are adjusting to 1 less staff person and waiting for Jan's replacement. We will be ordering e-books from Overdrive in April and cataloging some stray items that have come in.

All of our new computers are functioning as they should.

After April 15th, the 2 computers by the front entrance set for online access to state and federal tax forms and instructions will be reset for short time computer use.

We are also in the process of setting up a new computer for folks looking for employment. People will be able to create resumes and cover letters, find job opportunities, and apply for jobs online. We are waiting for some programs to come in for the final setup. There is a printer / copier / scanner / fax machine that will also be set up as part of this package.

We now have a volunteer to help us keep our computers current with updates to Windows 7 and our antivirus.

Programs & Activities

In March, we hosted 5 adult programs, 5 children's program, and 5 school visits. We had a total of 93 adults 14 teens and 195 children at our programs.

Our adult book discussion group continues to be well attended. There were 12 folks in attendance this month. We may continue it into the summer

We had another session about how to check out e-books from our Overdrive service to their Kindles or Nooks. This continues to be very popular. Overdrive has an outreach program called Digital Bookmobile. This is a semi-truck outfitted with demonstration equipment to explain what Overdrive is and how it works. They have finished travel in our part of the country and will let us know when they will be coming this way again

As other opportunities for programming come up we will look into them.

Funding & Fund Raising

We are in the thick of this year's budget process for 2012 / 13. We will be asking for what we think we need to provide the best library service we can. I have also submitted a "wish list for a new part-time-person in the children's library and more money for library programming and library materials

The Library Endowment continues to hold their monthly book sales. In April they took in over $800. The plans for the next Denim & Lace fundraiser April14th are in their final stages. We have a nice selection of auction items and are almost sold out of event tickets. It looks like we will have another successful event.

The Basha's "Shop and Give" program will be starting up. You will be able to link your Thank You cards to the numbers for the Library Endowment (23066) and CCCVL (25034) when the program resumes again in the spring. You may attach up to 3 numbers to your Thank You Card and your shopping dollars will be split that many ways.

Publicity

In March, we concentrated on publicity for the OneBook AZ speaker coming April 11th. We will be looking at future activities to publicize in the near future

Meetings Attended

Because of our staffing situation, no network meetings were attended. I continue to attend town department head meetings and Alice participated in revising the town personnel manual.

Miscellaneous Items

YAVAPAI COUNTY LIBRARY DISTRICT - CUMULATIVE MONTHLY STATISTICS Jul-11

VER	BOOKS AND MAGAZINES				AUDIO/VISUAL							PROGRAMS						
				*PB	AUDIO		VIDEO		CD		TOTAL	# ADULT	PROG	# YA	PROG	# JUV (0-14	PROG	TOTAL
MONTH	ADULT	YA	JUV	EXCH.	JUV	ADT	JUV	ADT		*OTHER	CIRC	PROG.	ATTEND	PROG.	ATTEND	PROG.	ATTEND	ATTEND.
July	3310	294	991	271		71	123	367	17	29	5473	3	97	1	7	8	165	281
August	3827	279	1553	265		60	172	409	34	34	6633	3	84	1	4	7	146	245
September	4310	343	2131	230		53	216	534	92	58	7967	4	73	1	24	6	164	261
October	3841	327	1900	261		80	228	553	45	20	7255	5	110	0	13	6	202	336
November	4064	411	1933	236		96	156	556	17	30	7499	4	108	0	2	10	233	343
December	3512	329	1776	226		69	193	475	25	34	6639	2	64	0	2	4	83	155
January	3138	278	1891	292		102	165	529	54	23	6472	6	86	1	20	7	181	287
February	2866	299	1577	264		78	144	550	88	19	5885	6	323	1	17	10	217	557
March	3973	307	1790	284		59	213	494	78	17	7215	5	187	0	14	10	195	396
April											0							0
May											0							0
June											0							0
YTD	32841	2867	15542	2329	0	668	1610	4467	450	264	61038	38	1132	5	103	68	1586	2861

**"OTHER" means puzzles + all renewals + ILLs borrowed.

**Periodicals and magazines, unless individually barcoded, will go under paperback exchange (PB EXCH.)

NOTE: The count for attendance at each type of program should include all persons in attendance, no matter what age.

SUBMIT CUMULATIVE REPORT TO LIBRARY DISTRICT BY THE 10TH OF EACH MONTH

ycld stats form rev. 6/99

	REFERENCE				HITS AGAINST ELECTRONIC RESOURCES		INTERLIBRARY LOAN				VOLUNTEER HOURS
VER	NO. OF	NO. OF	INCOMPLETE	ANSWERS	***LOCAL	***REMOTE	BORROWED	BORROWED	LOANED	LOANED	
MONTH	REQUESTS	REQUESTS COMPLETED	REQUESTS SENT TO OTHER LIBS. OR LIB. DISTRIC	PROVIDED TO OTHER LIBRARIES	ESOURCE	RESOURCES	FROM ARIZ. LIBRARIES	FROM OUT OF STATE	TO ARIZ LIBRARIES	OUT OF STATE	
July	92	92					831	11	885	9	287.75
August	128	128					1372	7	1042	19	310.75
September	101	101					1485	18	967	15	173.75
October	107	107					1032	8	834	16	281.25
November	116	116					1536	19	901	12	261.5
December	98	98					1491	14	938	24	180.5
January	90	90					183	13	904	5	258.5
February	82	82					971	13	927	9	228.5
March	116	116					874	9	820	12	307.25
April											
May											
June											
YTD	930	930	0	0	0	0	9775	112	8218	121	2289.75

Unless you have counting software, "HITS" statistics will be taken in October and April only. You will be notified of the day.

A hit is counted every time the "search" command is used.

***"Local Resources" means use of resources paid for by the library used by patrons in the library.

***"Remote resources" means use of library equipment to gain access to resources not paid for by the library.

SUBMIT CUMULATIVE REPORT TO LIBRARY DISTRICT BY THE 10TH OF EACH MONTH