

March 2012 Monthly Report



Town Manager
Russ Martin
928-567-6631 ext 102

DEPARTMENT HEAD INFORMATION

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

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
	<i>Monthly Change</i>		= 5.69%

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

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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

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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

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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

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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

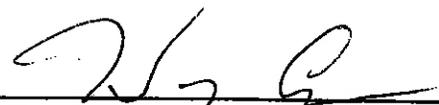
CRIMINAL WARRANTS OUTSTANDING

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)



Name of Preparer

4-2-12

Date of Preparation

**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
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
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
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

243

696

15613.58

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	<i>ll</i>
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	DEFENSIVE DRIVING DIVERSION	\$2,716.00	\$2,716.00								
ZDECJ	DRUG & GANG ENFORCEMENT	\$1,154.15									\$1,154.15
ZDEFP	DEPERRED 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									
ZJCLF	JCEF LOCAL FILING FEES	\$1.81					\$339.00				
ZJCS	JCEF STATE TIME PAYMENT	\$633.00					\$1.81				
ZJCSF	JCEF STATE FILING FEES	\$4.28									\$633.00
ZJF	JAIL (INCARCERATION) FEES	\$392.30									\$4.28
ZLCL	LOCAL COSTS/FEE WARRANTY/DEFAULT	\$1,965.91	\$1,965.91								
ZLOCL	BONDS FORFEITED TO CITY GENERAL FUND	\$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									
ZOS14	OFFICER SAFETY-YA POLICE	\$5.01									
ZOS2	ADD'L ASSMT-CNTY TRSR	\$116.25									
ZOS5	OFFCR SAFETY EQUIP-DPS	\$378.27									
ZOS6	OFFCR SAFETY EQUIP-MVD/ADOT	\$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 28-710C	\$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: [Signature]

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	<u>\$59,612.15</u>
net EOM	<u>5626.00</u>	New Bond EOM Total	\$ <u>5,626.00</u>

*OK w/ audit
OK w/ Bond
report.*

2012 Camp Verde Municipal Court
March March-Day of Month

		1	2	3	4	5	6	7
DAILY RECEIPTS SECTION		Totals from Prior Mo						
CASH	\$34,621.25	\$580.00				\$2,785.45	\$687.00	\$720.00
CHECK	\$92,283.48	\$217.00				\$4,923.50	\$700.00	\$367.00
POS CREDIT CARD	\$35,506.96					\$371.00	\$308.60	
FARE ONLINE (REG 88)	\$3,969.25					\$953.19	\$308.84	
PAY ONLINE (REG 88)	\$9,724.03					\$407.00	\$705.56	\$255.00
(THIS LINE SHOULD BALANCE WITH DAILY TOTALS) BANK	\$135,004.97	\$777.00	\$0.00	\$0.00	\$0.00	\$9,440.14	\$2,708.10	\$1,342.00
(ENTER AS A NEGATIVE NUMBER) DISBURSEMENTS	(\$9,511.37)					(\$570.68)		
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						
ZATT	ATTORNEY FEE REIMBURSEMENT	\$2,101.48				\$447.28	\$357.10	
ZBND	BOND POSTED IN - THIS COURT	\$17,809.21				\$484.00	\$697.00	\$250.00
	BOND OUT	(\$18,118.21)				(\$500.00)	(\$3,408.00)	(\$119.00)
ZCEF	CLEAN ELECTIONS FUND	\$4,483.60	\$26.83			\$289.12	\$221.42	\$80.81
ZCEH	COURT ENHANCEMENT FUND	\$7,739.31	\$29.00			\$472.57	\$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						
ZODS	DEFENSIVE DRIVING DIVERSION FEE	\$5,245.06	\$17.00			\$679.00		\$97.00
ZDECJ	DRUG & GANG ENFORCEMENT FINES	\$2,341.24				\$83.58	\$26.70	\$33.28
ZDEFP	DEFERRED PROSECUTION	\$1,100.00						
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$2,866.92	\$18.82			\$158.56	\$111.23	\$54.48
ZDUIA	DUI ABATEMENT FUND	\$47.00				\$41.00		
ZDVSF	DOM VIOLENCE SHELTER FUND	\$200.00				\$50.00		
ZFARE1	FARE1 19%	\$2,851.31	\$44.71			\$274.78	\$135.85	
ZFARE2	FARE2 \$35.00	\$1,094.88				\$191.00	\$105.00	
ZFINE	BASE FINES	\$35,889.21	\$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 28-2633C REGISTRATION	\$0.00						
ZHRFC	HURF TO CITY PD % REG 28-2633C	\$0.00						
ZJCL	JCEF LOCAL TIME PAYMENT	\$839.50				\$83.00	\$28.00	
ZJCLF	JCEF LOCAL FILING FEES	\$9.50						
ZJCS	JCEF STATE TIME PAYMENT	\$1,362.50				\$117.00	\$62.00	
ZJCSF	JCEF STATE FILING FEES	\$22.16						
ZJF	JAIL (INCARCERATION) FEES	\$989.94				\$110.45		
ZLCL	LOCAL COSTS/FEES WARRANTY/DEFAULT	\$3,863.06				\$445.78	\$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			\$94.75	\$77.93	\$36.53
ZOS11	OFFCR SAFETY EQUIP-MARSHAL	\$226.52				\$5.49	\$4.10	\$11.24
ZOS14	OFFICER SAFETY-YAV APACH	\$6.28	\$2.99					\$2.02
ZOS2	ADDTNL ASSMT-CNTY TRSR	\$250.29	\$0.75			\$11.84	\$8.74	\$4.56
ZOS5	OFFCR SAFETY EQUIP-DPS	\$180.28				\$37.89	\$34.85	\$18.00
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					\$238.80	
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	(\$2,837.04)				(\$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		BONDS AT						
Monthly Ending Receipt		BEGINNING OF MONTH:						

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	\$1,932.80			\$17,701.59	\$52,222.81	CASH
\$215.50				\$1,834.00	\$647.00	\$2,576.00	\$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		\$506.94	\$0.00	\$0.00	\$0.00			\$2,473.56	\$5,442.81	FARE
\$0.00	\$150.00	\$200.00	\$142.00	\$845.00	\$97.00	\$142.00	\$348.82	\$673.00		\$6,080.22	\$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 RECEIPTS
(\$1,721.00)							(\$121.00)			(\$3,678.34)	(\$13,040.08)	DISE
(\$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	
\$89.84				\$82.30	\$35.07		\$328.48			\$1,418.51	\$3,317.99	ZATT
				\$852.00	\$600.00		\$1,500.00	\$168.00		\$4,952.00	\$22,861.21	ZBND
(\$2,822.00)					(\$1,418.00)		(\$897.00)			(\$10,886.00)	(\$38,724.81)	
\$88.39	\$7.67	\$0.91	\$5.98	\$118.22	\$90.56	\$161.65	\$206.31	\$22.74		\$2,264.70	\$5,748.30	ZCEF
\$28.41	\$11.20	\$9.14	\$20.56	\$136.77	\$100.00	\$100.00	\$180.00	\$60.00		\$3,238.68	\$10,979.19	ZCEH
\$415.39	\$36.05	\$4.29	\$28.00	\$666.69	\$425.69	\$712.37	\$969.58	\$108.85		\$10,868.78	\$31,826.31	ZCJEF
				\$383.00		\$97.00				\$10.13	\$111.43	ZCPRF
				\$83.75			\$552.06			\$2,716.00	\$10,861.00	ZDDS
										\$1,164.15	\$3,495.39	ZDECJ
										\$125.00	\$1,225.00	ZDEFP
\$34.65	\$5.98	\$0.34	\$5.67	\$78.50	\$55.17	\$91.30	\$111.35	\$13.61		\$1,378.33	\$4,364.75	ZDNAS
										\$244.00	\$291.00	ZDUIA
										\$50.00	\$250.00	ZDVSF
		\$3.18		\$165.95	\$7.89	\$11.97	\$55.37			\$1,440.86	\$4,298.17	ZFARE1
				\$106.00			\$35.00			\$913.40	\$2,008.38	ZFARE2
\$857.37	\$65.51		\$39.56	\$940.61	\$805.69	\$178.25	\$1,320.88	\$167.32		\$17,127.73	\$52,996.94	ZFINE
										\$0.00	\$0.00	ZFORF
\$61.87	\$5.37	\$0.64	\$4.17	\$82.75	\$63.40	\$106.10	\$144.41	\$15.92		\$1,576.42	\$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
\$38.00				\$52.00		\$26.00	\$26.00			\$633.00	\$2,195.50	ZJCS
										\$4.28	\$26.42	ZJCSF
\$37.41					\$7.01					\$392.30	\$1,362.24	ZJF
				\$68.79		\$100.00	\$98.95			\$1,965.91	\$5,828.97	ZLCL
					\$500.00					\$500.00	\$500.00	ZLOCL
										\$15.93	\$99.17	ZMISC
\$114.88	\$9.98	\$1.19	\$7.74	\$163.88	\$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
\$6.62				\$6.07	\$8.45		\$0.24			\$89.72	\$286.24	ZOS11
\$2.65			\$1.00	\$9.89	\$5.11	\$4.00	\$6.82	\$3.00		\$116.25	\$368.64	ZOS2
\$4.90			\$4.00	\$34.48	\$20.00	\$12.00	\$28.92	\$12.00		\$378.27	\$1,138.52	ZOS5
						\$4.00				\$12.00	\$20.00	ZOS6
										\$270.00	\$847.00	ZOVR
										\$22.44	\$22.67	ZOVF
										(\$270.00)	(\$847.00)	ZOVR
\$13.80		\$200.00		\$61.20	\$36.20					\$1,469.03	\$4,313.58	ZPCOF
\$61.03	\$8.88		\$20.00	\$226.66	\$121.28	\$82.99	\$158.19	\$60.00		\$2,713.96	\$8,710.12	ZPRSU
\$38.20				\$38.80	\$138.90					\$944.81	\$2,859.08	ZPSEF
\$8.73				\$7.70	\$2.92			\$26.54		\$121.19	\$289.77	ZPUBZ
										\$0.00	\$0.00	ZRCA
										\$0.00	\$0.00	ZRST
										\$486.54	\$3,303.58	ZRT
(\$200.00)										(\$486.54)	(\$3,303.58)	ZKOUT
										\$0.00	\$0.00	ZSHWY
										\$0.00	\$0.00	ZSHWZ
				\$21.02						\$365.78	\$1,124.72	ZSLPC
										\$250.68	\$800.68	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	\$53,898.15	179,391.58	

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)

<u>DESCRIPTION</u>	<u>STATUTE (ARS #)</u>	<u>AMOUNT</u>
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	22-281C2; 12-135;	_____
Resolution Fund	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 (ZRC.A)	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	_____

<u>DESCRIPTION</u>	<u>STATUTE (ARS #)</u>	<u>AMOUNT</u>
FINES & FEES (continued)		
DUI, OUI Assess. (Gen. Fund) 5-395.01,(TIL 12-31-08)		_____
(ZXDU1)		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

EXPIRE DATES: 0/00/0000 THRU 99/99/9999 USE SEGMENT DATES

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 PLB-RES	3/06/2012 3/06/2012	AVANTS, STEWART E. RESIDENTIAL PLUMBING	495 HIGHLINE LN PLB-RES - RESIDENTIAL PLUMB	VERDESOL-A VERDESOL-A	RESIDENTIAL PLUMBING 700.00	PLB-RES 50.00
20120081 SIGN-WALL ELE-COM	3/08/2012 3/06/2012 3/06/2012	WONG, DAMIEN-THE HORN WALL SIGN COMMERCIAL ELECTRICAL	348 MAIN ST S #17 SIGN-WALL - WALL SIGN ELE-COM - COMMERCIAL ELECTR	MFC MFC MFC	WALL SIGN 4,000.00 0.00	SIGN 48.00 50.00
					TOTAL VALUE	TOTAL FEE
					4,000.00	98.00
20120082 04-RES ACC	3/28/2012 3/28/2012	TIPTON, SUE RESIDENTIAL ACCESSORY BLD	2033 HARDY LN.	OWNER OWNER	RESIDENTIAL ACCESSORY BUILD 9,000.00	RES ACC 300.96
20120083 ELE-COM	3/07/2012 3/07/2012	MULCAIRE & SON CONTRACTING COMMERCIAL ELECTRICAL	851 HOWARDS RD. E. ELE-COM - COMMERCIAL ELECTR	OWNER OWNER	COMMERCIAL ELECTRICAL 0.00	ELE-COM 50.00
20120084 SOLAR	3/26/2012 3/26/2012	EBERHARD, ERIC & CHERYL SOLAR INSTALLATION	2933 MIDDLE VERDE RD. SOLAR - SOLAR INSTALLATION	ARCHITECTU ARCHITECTU	SOLAR INSTALLATION 10,000.00	SOLAR 324.06
20120085 SOLAR 04-RES ACC	3/26/2012 3/26/2012 3/26/2012	WAGNER, CHARLES SOLAR INSTALLATION RESIDENTIAL ACCESSORY BLD	835 BUTLER LN SOLAR - SOLAR INSTALLATION	COMFORTBUI MFC COMFORTBUI	SOLAR INSTALLATION 19,999.00 1.00	SOLAR 555.06 0.00
					TOTAL VALUE	TOTAL FEE
					20,000.00	555.06
20120086 SOLAR	3/27/2012 3/27/2012	CRANE, JOHN SOLAR INSTALLATION	694 PARK CIRCLE S. SOLAR - SOLAR INSTALLATION	SOLARTOPPS SOLARTOPPS	SOLAR INSTALLATION 30,000.00	SOLAR 753.88
20120087 SIGN-WALL	3/20/2012 3/15/2012	DANNER, SUSAN WALL SIGN	25 MONTEZUMA CASTLE HWY SIGN-WALL - WALL SIGN	OWNER OWNER	WALL SIGN 400.00	SIGN 16.00
20120088 04-RES ACC	3/28/2012 3/28/2012	STAPLES, DORIS RESIDENTIAL ACCESSORY BLD	2473 WESTWARD DR	OWNER OWNER	RESIDENTIAL ACCESSORY BUILD 8,100.00	RES ACC 300.96
20120089 MECH-RES	3/26/2012 3/26/2012	GIULIANO, JOHN J RESIDENTIAL MECHANICAL	1654 FORT APACHE RD MECH-RES - RESIDENTIAL MECH	USERY USERY	RESIDENTIAL MECHANICAL 2,000.00	MECH-RES 50.00
20120090 PORCH/PAT	3/28/2012 3/28/2012	WOODS FAMILY TRUST PORCH/PATIO/DECK	1913 COUNTRY LN	OWNER OWNER	PORCH/PATIO/DECK 4,800.00	PORCH/PAT 208.56
20120091 PLB-COM	3/26/2012 3/26/2012	AMERICAN LEGION COMMERCIAL PLUMBING	296 3RD ST PLB-COM - COMMERCIAL PLUMBI	PETMECPLUM PETMECPLUM	COMMERCIAL PLUMBING 3,000.00	PLB-COM 50.00
20120092 ELE-RES	3/28/2012 3/28/2012	KRIMMER, PATRICK RESIDENTIAL ELECTRICAL	1901 ASH LN ELE-RES - RESIDENTIAL ELECT	OWNER OWNER	RESIDENTIAL ELECTRICAL 250.00	ELE-RES 50.00
20120094 ELE-COM	3/28/2012 3/28/2012	AUSTIN, STEPHEN & MARIE COMMERCIAL ELECTRICAL	851 HOWARDS RD. E. ELE-COM - COMMERCIAL ELECTR	PURINTONEL PURINTONEL	COMMERCIAL ELECTRICAL 400.00	ELE-COM 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*				
03-RESREM - RESIDENTIAL REMODEL	9	10	1,742,809.48	23,477.76
ELE-COM - COMMERCIAL ELECTRICAL	1	1	10,000.00	324.06
ELE-RES - RESIDENTIAL ELECTRICAL	2	3	400.00	150.00
FB/MOD - FACTORY BUILD MODULAR	2	2	2,200.00	100.00
FIRE - FIRE SPRINKLER	2	2	20,800.00	991.20
MECH-RES - RESIDENTIAL MECHANICAL	1	1	15,500.00	235.00
MH - MANUFACTURED HOME	1	1	2,000.00	50.00
PLB-COM - COMMERCIAL PLUMBING	1	1	10,000.00	455.00
PLB-RES - RESIDENTIAL PLUMBING	1	1	3,000.00	50.00
SIGN-WALL - WALL SIGN	2	2	3,200.00	100.00
SOLAR - SOLAR INSTALLATION	3	3	4,900.00	87.00
	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
 CONTRACTOR: 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
PHONE CALLS RECEIVED:		229	266
CUSTOMERS ASSISTED:		112	47
			495
			159



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 narrative

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 April 14th 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							
MONTH	ADULT	YA	JUV	*PB EXCH.	AUDIO		VIDEO		CD	*OTHER	TOTAL CIRC	# ADULT PROG.	PROG ATTEND.	# YA PROG.	PROG ATTEND.	# JUV (0-14) PROG.	PROG ATTEND.	TOTAL 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.

REFERENCE					HITS AGAINST ELECTRONIC RESOURCES		INTERLIBRARY LOAN				VOLUNTEER HOURS
VER	NO. OF REQUESTS	NO. OF REQUESTS COMPLETED	INCOMPLETE REQUESTS SENT TO OTHER LIBS. OR LIB. DISTRICT	ANSWERS PROVIDED TO OTHER LIBRARIES	***LOCAL RESOURCE	***REMOTE RESOURCES	BORROWED FROM ARIZ. LIBRARIES	BORROWED FROM OUT OF STATE	LOANED TO ARIZ LIBRARIES	LOANED 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
<p>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.</p>											

Memorandum

To: Mayor and Council
From: Russ Martin, Town Manager
Date: April 10, 2012
Cc: Department Heads
Re: Manager's report for the period ending March 31, 2012

Activities

We are currently looking into temporary and long term solutions in the Animal Control Department, which has had a resignation. Once the Marshal has been able to determine the landlord and staffing issues we will present options to the Council beyond the interim step of working through the Cottonwood shelter. The primary goal is to ensure the best course of action for the citizens of Camp Verde, as well as, the animals' welfare.

Jacque Daughety - Assistant Magistrate for Camp Verde has given notice of her retirement effective July 2nd. Jacque has diligently served our Town for 18 years and she will be missed.

Dennis Crane - A dispatcher for 12 years has also recently retired. A reception was held last week, his service was appreciated.

A new telephone system is being ordered as a final step to updating the technology at Town offices within the 2011/12 budget. This update will include many upgrades already included in the software purchase of a few years ago. This action will eliminate the current difficulties and time delays experienced at the Marshal's office.

Council Direction or Projects

I have discussed the APS billing with APS representatives. It appears that at least part of the issue revolves around different types of meters that collect usage data at different rates and need multipliers to calculate true usage. I will continue to look at the rates particularly for the lighting to determine if we are on the right plan or should consider the alternative rate.

Joel Westervelt is currently fulfilling a request by USDA for the Library Grant that requires an architect to complete. I will be meeting with Joel again next week and resubmit.

Upcoming in April beyond

- Only two qualification statements came in on the Real Estate Services. We will be working with Arizona Central Land & Home Real Estate and Camp Verde Realty to get the properties ready for listing.
- The Mayor and I met with the Yavapai-Apache Nation and discussed future opportunities to meet and discuss general topics beyond water. I will be working with them to determine the time and topics.
- Met with Sanitary District to discuss whether they are interested in working towards an election this fall. If they are, I plan on bringing this back to Council for consideration in time for the fall election cycle.
- Continue to work on the budget with leadership team preparing for May work sessions.

Friendly Reminder: Yavapai County is sponsoring a free household hazardous waste recycling event on Saturday, April 14, 2012 from 8:00 a.m. to noon. Recycle your paints, auto batteries, motor oil and fluids, aerosol cans, pesticides, fluorescent lights, acids, household cleaners, lawn and garden products. Please limited loads to 15 gallons or 125 pounds.

For questions, please contact me at russ.martin@campverde.az.gov or at 567-6631 ext. 102. If you need to schedule an appointment please contact Carol at 567.6631, extension 106.