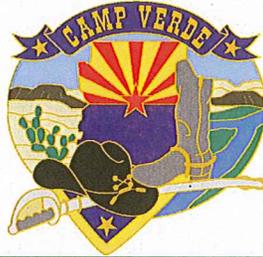


# September 2010 Monthly Report



*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>Vacant</i>	<i>ext 104</i>
<i>Marshal</i>	<i>Dave Smith</i>	<i>ext 406</i>
<i>Engineer/Public Works</i>	<i>Ron Long</i>	<i>ext 129</i>
<i>Magistrate</i>	<i>Harry Cipriano</i>	<i>ext 128</i>
<i>Librarian</i>	<i>Gerard Laurito</i>	<i>567-3414</i>
<i>Recreation Supervisor</i>	<i>Lynda Moore</i>	<i>ext 132</i>
<i>Community Development-Acting</i>	<i>Mike Jenkins</i>	<i>ext 118</i>
<i>Special Projects Administrator</i>	<i>Matt Morris</i>	<i>ext 115</i>

CLERK'S OFFICE  
SEPTEMBER 2010

Business Licenses:

	2002	2003	2004	2005	2006	2007	2008	2009	2010
Renewals paid	24	31	51	38	20	41	36	33	40
New Licenses Issued	N/A	5	6	11	10	6	9	10	12
Business Licenses On File	451	446	475	523	537	541	572	574	602

Information Requests:

In house	19	7	18	41	22	15	17	19	10
Public	14	2	6	5	4	2	6	1	3
Totals	33	9	24	46	26	17	23	20	13

Hours Research

	47	1	10*	12	7	3	8	1	3
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Citizen Complaints  
Zoning Complaints

	3	0	0	0	1	0	3	0	0
	N/A	10	NA						

Customer Assistance

	189	143	88	315	252	285	318	257	221
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Meetings

Council Regular	3	3	2	3	3	3	3	3	3
Council Special	N/A	N/A	N/A	N/A	0	1	3	2	0
Council Executive	N/A	N/A	N/A	N/A	2	2	3	2	0
Council Work	0	5	4	5	0	0	0	1	1
Amended Agenda	N/A	N/A	N/A	N/A	3	2	5	1	0
Additional Information	N/A	N/A	N/A	N/A	4	6	2	4	3
Public Notices	N/A	N/A	N/A	N/A	0	0	2	1	1
Commissions & Committees	4	5	5	5	6	7	6	1	1
Total for Month	7	13	11	13	18	21	24	15	9

Ordinances  
Resolutions

	2	1	1	2	4	1	1	1	0
	2	0	3	2	2	1	4	3	2

**SEPTEMBER REVENUE COLLECTED \$1,477.00**

**SPECIAL PROJECTS FOR SEPTEMBER:**

Sharon worked with Camp Verde Promotions on Fort Verde Day Vendors	2
Special Event Application for Homecoming Parade	1
Virginia-Working on Citizens Academy for October 19th	30
Sharon - Helping out in Finance Department	23.5
Sharon - IT and Web	14
Invoice Review and Check Approval	15+
Debbie-CDBG	40
<b>TOTAL HOURS ON SPECIAL PROJECTS</b>	<b>115.5</b>

<b>Training</b>	No training in September	<b>0</b>
<b>TOTAL HOURS IN TRAINING</b>		<b>0</b>

<b>VACATION &amp; HOLIDAY TIME</b>		
Labor Day	30 hours holiday	30
Sharon		0
Virginia	20 hours bereavement	20
Debbie	20 hours vacation	20
	10 hours vacation	10
	<b>Total Vacation Hours, Bereavement and Holiday Time</b>	<b>80</b>

18 working days, with one holiday in August X 10 hour days = 180 hours per week X 3 employees=	<b>540</b>
<b>hours</b>	
Vacation and Holiday hours lost	80
Training time	0
Special Projects Time	115.5
	<b>subtotal</b>
hours of time remaining per person to do normal work load	<b>114.83</b>

CLERK'S OFFICE  
SEPTEMBER 2010

NEW BUSINESS LICENSES ISSUED IN SEPTEMBER

NAME OF BUSINESS	LIC#	Physical Address	City/Town	State	Zip Code
McElhane Studio Atelier Verde	2059	396 E. Main Street	Camp Verde	AZ	86322
Rob Love Electric Inc.	2060	1640 W. Highway 260	Camp Verde	AZ	86322
Benson Security Systems Inc.	2061	1025 Hopewell Mine Rd	Clarkdale	AZ	86324
Arizona Fire Sprinklers LLC	2062	2065 W. Obispo Ave #1	Gilbert	AZ	85233
TACK Plumbing Inc.	2063	606 S Park Circle	Camp Verde	AZ	86322
Camp Verde Electric LLC	2064	895 Airpark Rd Ste 4	Cottonwood	AZ	86326
Connection Concepts LLC	2065	246 Salt Mine Road	Camp Verde	AZ	86322
Dos Tortugas LLC	2066	884 S Peach Lane	Camp Verde	AZ	86322
Kenson Construction Company Inc	2067	3300 Sierra Lane	Camp Verde	AZ	86322
Robinson Golf Cars	2068	6135 Corsair Ave	Prescott	AZ	86301
Deals Plus LLC	2069	120 Highway 260	Camp Verde	AZ	86322
	2070	873 Howard Road #22	Camp Verde	AZ	86322

BUSINESS LICENSES CLOSED IN SEPTEMBER

NAME OF BUSINESS	PHYSICAL ADDRESS	OPENED	CLOSED
Ancient Bear Gallery	564 Main Street	2004	9/1/2010
Sal RLR LLC dba Salt Mine Cellars	212 Finnie Flat Road	2004	9/1/2010
Verde Remodeling	1742 Arena Del Loma	2009	9/7/2010
Bill's Awning & Construction Company	Apache Junction	2009	9/16/2010
Concrete Designs & Finishing Inc	615 McCracken	1998	9/16/2010
Harris Garage Door & Openers Inc	1810 Murdock Road	2008	9/16/2010
Hoscco Construction LLC	612 Monte Verde Lane	2003	9/16/2010

# **Library Director's Report**

## **September 2010**

### **Statistical Report**

We are still learning the new statistical program that comes with our new library automation system and most of our statistics are not available in time for publication here. I will report on them when this situation works itself out. I can inform you that 1938 people walked into the library in September. There were 280.5 work hours volunteered in September.

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

There is nothing new to report on the new building front. We have not made any changes to the building during the last month. The furniture we need for public access computing is in place. I will keep you posted on the progress of this project. We are working with the Maintenance Department to make safety related changes to the building.

### **Books Videos, Computer Updates**

In September we added 175 items including 6 videos.

We are still working through a number of issues with our new Symphony systems. They are getting fewer and not as severe.

We are informing patron about changes in accessing the catalog online. A PIN number is now required to log into patron accounts. The PIN number is the last 4 digits of the patron's telephone number. As other changes come along, we will be informing and training our patrons on them. We are waiting on some programs for our new public access computers before we put them out. We will have 12 machines for public access computing when we are finished.

### **Programs & Activities**

In September, we hosted 2 adult programs, 6 children's programs, 1 program for all ages, and 4 school visits. We had a total of 70 adults 4 teens and 115 children at our programs. We went to council in September for clarification about recovering the costs of programming. They suggested that we maintain the status quo for the rest of this year and come up with a plan for the next budget year. We are also working out details with our scrap bookers on cost recovery. The latest revision to a contract for scrap booking is being looked at by the scrapbooking teachers. Hopefully, they will agree to it and the program can continue into well into the future. We will also be looking at free and low cost programs for adults and kids. We have been learning the equipment for our LSTA grant project and set up the lessons we want to teach. We are also talking to patrons who may want to participate. We will be asking for a 6 week commitment from the participants to complete the program.

### **Funding & Fund Raising**

There are no major fundraising efforts going on at this time. The next major push will be at Christmas time. The planning by The Library Endowment and CCCVL has start. They are looking at a holiday house tour and Christmas Wreath contest to raise funds. Planning has also started for the Endowment's annual Denim & Lace event this coming April. We at the library are always on the lookout for grants and gift to

supplement our budget. We are starting to look at how we want to spend our capitol improvements money. Hopefully we only have 1 or 2 more years of tight budgets to get through. The monthly book sales continue to be popular fundraisers for the Endowment. A handful of volunteers maintain the book sale area and provide the smiling faces that sell the stock once a month. These sales bring in around \$600 a month. The Basha's "Shop and Give" program is in finished for another year. 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 fall. You may attach up to 3 numbers to your Thank You Card and your shopping dollars will be split that many ways.

## **Publicity**

We got the word out to the press that we would be doing library instruction using new equipment purchased with an LSTA grant. As a result of the newspaper articles, we have waiting lists for our second go-a round for these classes. When we start the classes in October, we will alert the press again so that the public can see what we are doing. We are starting to think about an event later in the year to showcase our new equipment & services we offer.

## **Meetings Attended**

In September, I attended an "E-Reader Summit" sponsored by the State Library. I returned with 5 e-readers for us to learn how to use and figure out how we will be getting this new technology out to our patrons. There were no other meetings attended by library staff.

## **Miscellaneous Items**

We spent September learning to use items purchased for Alice's grant and creating lessons to teach our patrons regarding library services. We will be presenting these lessons the first part of October.

We have presented a modified book sale agreement to the Library Endowment board for their approval at their September 2<sup>nd</sup> meeting. The modification removes Beaver Creek from the book sale agreement with the Library Endowment. They approved the modification and the document then went to our attorney's office for review. Mr. Sims suggested that it be rewritten to reflect a recent AZ Supreme Court opinion regarding City North. Once that is complete, it should go to council and the Endowment for approval.

The town's website is complete & running now. We will always be looking for ways to improve it as our patrons adjust to it.



TOWN OF CAMP VERDE MUNICIPAL DEVELOPMENT FEES  
 MONTHLY REPORT: September 2010

NON-RESIDENTIAL	ADDRESS/DF CODE	SQ. FT.	POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD	DATE
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>TOTAL</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>OTHER NON-RESIDENTIAL</b>		<b>SQ. FT.</b>							
<b>TOTAL</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>REVENUE ACCOUNTS</b>			<b>POLICE</b>	<b>GEN GOV.</b>	<b>LIBRARY</b>	<b>PARKS &amp; REC</b>	<b>FEES/MONTH</b>	<b>FEES YTD</b>	
			\$275.00	\$578.00	\$549.00	\$1,225.00	\$2,627.00	\$7,383.00	
<b>TOTAL REVENUE</b>			<b>POLICE</b>	<b>GEN GOV.</b>	<b>LIBRARY</b>	<b>PARKS &amp; REC</b>			
			<b>YTD Total</b>	<b>YTD Total</b>	<b>YTD Total</b>	<b>YTD Total</b>			
			\$773.00	\$1,624.00	\$1,543.00	\$3,443.00			
<b>Year to Date Totals by Category</b>									
			<b>Police</b>	<b>Gen Gov.</b>	<b>Library</b>	<b>Parks &amp; Rec</b>	<b>Total</b>		
<b>TABLE ONE DEVELOPMENT FEES</b>									
<b>Residential/Per Unit</b>									
			<b>Per Housing Unit</b>						
Single Family			\$275.00	\$578.00	\$549.00	\$1,225.00	\$2,627.00		
Multifamily			\$300.00	\$630.00	\$599.00	\$1,336.00	\$2,865.00		
Mobile Home			\$249.00	\$523.00	\$497.00	\$1,109.00	\$2,378.00		
<b>Non-Residential</b>									
			<b>Per 1,000 Square Feet</b>						
820 Com/Shop Ctr 25,000 SF or less			\$1,336.00	\$312.00			\$1,648.00		
820 Com/Shop Ctr 25,001-50,000 SF			\$1,048.00	\$268.00			\$1,316.00		
820 Com/Shop Ctr 50,001-100,000 SF			\$917.00	\$234.00			\$1,151.00		
820 Com/Shop Ctr 100,001-200,000 SF			\$794.00	\$208.00			\$1,002.00		

TOWN OF CAMP VERDE MUNICIPAL DEVELOPMENT FEES

MONTHLY REPORT: September 2010

820 Com/Shop Ctr over 200,000 SF	\$681.00	\$187.00	\$868.00
710 Office/Inst 10,000 SF or less	\$527.00	\$420.00	\$947.00
710 Office/Inst 10,001-25,000 SF	\$427.00	\$388.00	\$815.00
710 Office/Inst 25,001-50,000 SF	\$364.00	\$367.00	\$731.00
710 Office/Inst 50,001-100,000 SF	\$310.00	\$347.00	\$657.00
720 Medical-Dental Office	\$841.00	\$380.00	\$1,221.00
610 Hospital	\$409.00	\$317.00	\$726.00
770 Business Park	\$297.00	\$296.00	\$593.00
110 Light Industrial	\$162.00	\$217.00	\$379.00
140 Manufacturing	\$88.00	\$168.00	\$256.00
150 Warehousing	\$115.00	\$120.00	\$235.00
<b>Other Non-Residential</b>			
320 Lodging (per room)	\$131.00	\$67.00	\$198.00
565 Day Care (per student)	\$104.00	\$15.00	\$119.00
620 Nursing Home (per bed)	\$55.00	\$34.00	\$89.00

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT

MONTHLY REPORT: September 2010

NAME	DESCRIPTION	ADDRESS	PARCEL #	PERMIT #	FEE	VALUE	YTD FEE	YTD VALUE	DATE
<b>SFR</b>									
Keefer, Michael	SFR/Garage	4562 N. Caughran Rd.	403-13-128B	2010261DP	\$2,096.95	\$296,370.00			9/9/2010
<b>TOTAL</b>	<b>1</b>	<b>FY YTD SFR:</b>	<b>3</b>		<b>\$2,096.95</b>	<b>\$296,370.00</b>	<b>\$1,536.95</b>	<b>\$196,428.00</b>	
	<b>MANUFACTURED HOMES</b>								
<b>TOTAL</b>	<b>0</b>	<b>FY YTD MFG HOMES</b>	<b>3</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$61,910.00</b>	
	<b>COMMERCIAL</b>								
Camp Verde Travel	Fire Sprinkler Replacer	1897 Pueblo Ridge Rd.	403-22-019P	2010274C	\$150.00	\$15,000.00			9/16/2010
Verde Valley Property	Tenant Improvements	1620 W. Hwy 260	403-22-034A	2010282C	\$251.25	\$15,000.00			9/13/2010
Rainbow Acres-Com	Electric for Wall Signs	2120 Reservation Loop Rd.	403-17-001M	2010286C	\$50.00	\$2,000.00			9/15/2010
Taco Bell-RFP South	Sewer Yard Line	1650 W. Hwy 260	403-22-029S	2010289C	\$50.00	\$9,534.00			9/15/2010
McDonalds Corp.	Sewer Yard Line	1703 W. Hwy 260	403-22-026G	2010291C	\$50.00	\$12,750.00			9/15/2010
Heckman Fwy Park-05	Sewer Yard Lines	724 N. Industrial Dr. #1-8	403-22-030A	2010294C	\$150.00	\$80,000.00			9/20/2010
Town of Camp Verde	Porch Cover	44 Hollamon St.	404-22-125	2010297C	\$0.00	\$15,232.00		\$265.25	9/27/2010
C & N Irrevocable Tru	Canopy	724 N. Industrial Dr.	403-22-030A	2010298C	\$593.75	\$44,037.00			9/27/2010
<b>TOTAL</b>	<b>8</b>	<b>FY YTD COMMERCIAL:</b>	<b>17</b>		<b>\$1,295.00</b>	<b>\$193,553.00</b>	<b>\$1,013.75</b>	<b>\$72,480.00</b>	
	<b>MISCELLANEOUS</b>								
Keefer, Michael	Detached Garage	4562 N. Caughran Rd.	403-13-128B	2010267DP	\$482.65	\$33,828.00			9/9/2010
Wright, Lawrence	Fence	Vacant Land-Toy Road	404-31-006A	2010275	\$59.60	\$7,000.00			9/9/2010
Curtis, David & Louis	Fence	2363 Sunset Dr.	404-04-023A	2010277	\$39.10	\$1,500.00			8/25/2010
Dickson, Jerry	Sewer Yard Line	465 W. Angus Dr.	404-19-094	2010280	\$50.00	\$1,300.00			9/2/2010
Elmer, Gary & Beatrice	SFR Remodel/Addition	3925 E. Clinton Ln	404-16-235	2010283	\$335.25	\$20,957.00			9/16/2010
Dhami, Sandeep S.	Footing for Future Gate	1115 E. Rancho Rd.	404-10-017	2010288	\$50.00	\$1,000.00			9/14/2010
Fain, Dannie	Electric Service Upgrac	130 Ft. McDowell Pl.	404-01-107	2010290	\$50.00	\$2,500.00			9/15/2010
Bank of America	Sewer Yard Line	252 W. Hereford Dr.	404-19-042	2010292	\$50.00	\$3,900.00			9/16/2010

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT

MONTHLY REPORT: September 2010

Brown, William	Electric Meter/Ext. Outl	2953 S Maple Dr.	404-15-158	2010293	\$50.00	\$1,000.00	9/16/2010
Wantland, Loren	Electric Meter	3413 Phyllis Cir.	404-13-463	2010295	\$50.00	\$50.00	9/21/2010
Lemire, Roland	ZC-Shed	2941 E. Vernon Ave.	404-32-024	2010299	\$25.00	\$500.00	9/29/2010
Bittner, Steve	Sewer Yard Line	93 S. Soldier Dr.	404-30-188	2010305	\$50.00	\$1,580.00	9/30/2010
Miller, Bill & Mary	Electric Service-Irrigatic	101 E. Lacey Ln	404-31-002X	2010306	\$50.00	\$1,500.00	9/30/2010
<b>TOTAL</b>	<b>13</b>	<b>FY YTD MISC:</b>	<b>35</b>		<b>\$1,341.60</b>	<b>\$76,615.00</b>	<b>\$1,001.50</b>
							<b>\$30,271.00</b>

<b>SIGNS</b>							
Planet Video-Outpos	Wall Sign	452 Finnie Flat Rd. #G-1	404-28-152J	2010284C	\$56.00	\$1,050.00	9/27/2010
Rainbow Acres - Cor 2	Wall Signs	2120 Reservation Loop Rd.	403-17-001M	2010285C	\$128.00	\$10,000.00	9/15/2010
Town of Camp Verde	Pole Sign	44 E. Hollamon St.	404-22-125	2010243C	\$0.00	\$80.00	9/7/2010
<b>TOTAL</b>	<b>3</b>	<b>FY YTD SIGNS:</b>	<b>9</b>		<b>\$184.00</b>	<b>\$11,130.00</b>	<b>\$64.00</b>
							<b>\$1,958.00</b>

<b>MULT. FAMILY</b>							
<b>TOTAL</b>	<b>0</b>	<b>FY YTD MULT. FAMILY:</b>	<b>0</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**MONTHLY REVENUE SUMMARY:**

	REVENUE	FY YTD	ACCOUNT
COPIES	\$2.00	\$37.00	01-40-50-4100
PLANNING & ZONING HEARINGS	\$3,835.00	\$5,801.00	01-40-50-4141
APPEARANCE STANDARDS REVIEWS	\$150.00	\$550.00	
PERMITS	\$4,733.55	\$12,935.50	01-40-51-4143
PLAN REVIEW	\$2,443.90	\$6,439.52	01-40-51-4140
ZONING CLEARANCE FEES	\$345.00	\$965.00	01-40-51-4141
ENGINEER PLAN REVIEW	\$1,625.00	\$6,075.00	01-40-40-4140
SIGNS	\$184.00	\$500.00	01-40-51-4141
ZONING FINES	\$0.00	\$0.00	01-40-50-4142
PENALTY FEES	\$0.00	\$47.00	01-40-51-4143
			Re-inspection

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT  
 MONTHLY REPORT: September 2010

RECORDING FEES	\$0.00	\$0.00	01-40-50-4141
TOTAL REVENUE	\$13,318.45	\$33,350.02	

TOTAL PERMITS FOR MONTH: 25

EMPLOYEE TRAINING:

ZONING COMPLAINTS FOR THE MONTH:

Files Continued from Previous Month	14
New Files (started/investigated)	4
Files Closed (in compliance)	9
Property Inspections Performed	25
Zoning Violations Issued	4
Courtesy Letters Sent	2
Citations Issued	0
Civil Hearings	0
Criminal Complaints Filed	0

MISCELLANEOUS DUTIES PERFORMED

Zoning Clearances	5
Misc. Site Inspections	6
Misc. Meetings	32
Town Postings	10
Business License Review	12
Business License Site Inspections	3
Document Transmittals	5

PLAN REVIEWS FOR THE MONTH:

Grading w/o permit:	10
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INSPECTIONS FOR THE MONTH:

Building w/o permit:	83
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VIOLATIONS FOR THE MONTH:

Grading w/o permit:	0
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PHONE CALLS RECEIVED:

Building	225	Planning	282	Total	507
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TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT

MONTHLY REPORT: September 2010

131

53

184

CUSTOMERS ASSISTED:

Revised 9/7/2010

Camp Verde Marshal's Office  
Monthly Statistical/Activity Report

Incidents	SEP 2009	SEP 2010	Fiscal Year-to-date
Abandoned Vehicles	6	4	13
Alarm	11	19	54
Assaults – Felony	2	2	4
Assaults - Misdemeanor	1	9	15
Animal Calls	79	84	240
Alcohol Offenses	0	3	8
Agency Assists	14	110	334
Attempt to Locate	12	11	31
Burglary – Residence	2	1	10
Burglary – Business	0	1	3
Child Abuse/Neglect	0	1	2
Citizen Dispute/Assist	65	80	367
Civil Problem	1	0	6
Criminal Damage	15	10	35
Controlled substance/Drugs	3	4	14
Dead Body	0	0	1
Disorderly Conduct	6	7	36
Domestic Violence	9	10	28
DUI - alcohol or drugs	3	4	8
Fraud	1	0	8
Fire	0	0	12
Fireworks	0	1	3
Harassment	6	10	31
Juvenile runaway	2	3	5
Juvenile problems	8	17	55
Kidnapping/Cust. Infr	0	1	2
Lost or Found property	7	3	11
Littering	3	0	1
Missing Person	0	2	5
Misc. Incident	<b>39</b>	<b>51</b>	<b>230</b>
Noise Disturbance	2	5	24
Parking problem	5	6	24
Recovered Stolen /Property	2	0	1
Serve Court Papers	3	1	17
Sex Offenses	1	1	5
Suicide	1	1	2
Suspicious activity	59	79	216
Traffic Accidents	17	23	59
Traffic Hazards	2	10	25
Threatening	4	2	11
Traffic Offenses	154	171	669

Trespassing	5	6	23
Theft	15	10	41
Auto theft	2	0	4
Violation of Court Order	1	2	4
Warrant Arrest	8	3	13
Welfare Check/prop. check	11	16	44
Weapons Offense	6	6	15

**Total Incidents**

**593**

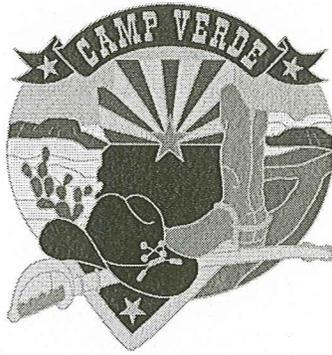
**790**

**2769**

**Monthly Change**

**=**

**24.94%**



## Public Works Monthly Report - October 2010

**Public Works Projects:** The Town's online Public Surplus Auction went live on August 8<sup>th</sup> and so far, it has been very successful; we have had buyers/bidders from all over the country.

Public Works projects currently being reviewed and/or completed:

- Rio Verde Plaza – Reviewed and provided comments on 65% plan submittal.
- Marshal's Office trailer – Met with the successful bidder to establish a schedule for removal of the trailer.
- Black Bridge – Inspected the bridge with ADOT Inspectors.
- Storm Water – Assisted the streets crew with the design of a rip-rap drainage swale to alleviate erosion problems in Fort River Caves.

**Streets Division:** The Streets crew repaired potholes on 13 roads throughout the Town and performed various mowing and trimming projects in the Town rights-of-way this past month. In addition, they placed 2 new signs, repaired 23 signs, hauled weeds, ordered parts and tires for equipment, repaired lights, set up and took down signs for the homecoming parade, hauled dirt, picked up dead animals, swept roads, bladed roads and cleaned a portion of the Public Works yard on Industrial Drive. Needless to say, the three-man crew has been very busy.

**Engineering:** Staff advertised for the new Public Works Project Manager position beginning in August. The job listing closed on September 30<sup>th</sup> with a little over 30 applications received. Staff looks forward to working with the successful applicant.

Engineering projects currently being reviewed and/or completed:

- Development Review: Completed 1<sup>st</sup> review of the civil and grading plans for the proposed West Creek Memorial Park and forwarded comments to the designing engineer.
- Met with representatives of Verde Valley Medical Center to discuss preliminary plans for their proposed site and emergency helicopter pad at the corner of Finnie Flat Road and SR 260.
- Ringo Rio RV Park: Performed site inspections of grading work. Worked with the developer and Community Development to prepare a 1 year extension request for the Development Agreement and grading permit.
- Code Revisions: Reviewed Part 5 Subdivision regulations and sent comments to the consultant. In addition, reviewed second draft of the Engineering Standards submitted by the consultant.

**Parks and Recreation:** Staff held registration for 3 on 3 Basketball but did not receive enough team applications so the program was cancelled. We are currently accepting registrations for Grasshopper Basketball (1<sup>st</sup> through 4<sup>th</sup> graders); so far there are about 80 kids registered. In addition, we are accepting applications for the Christmas Lights Bazaar and the Parade of Lights. We will be hosting another Trick-or-Treat Main Street event on October 31st and would like to remind everyone to please donate a bag of candy.

**Maintenance:** The maintenance crew began repairs (e.g., replacing deteriorated wood siding and painting) to the back side of the Chamber of Commerce building and planted trees and miscellaneous landscaping at the Marshal's Office.

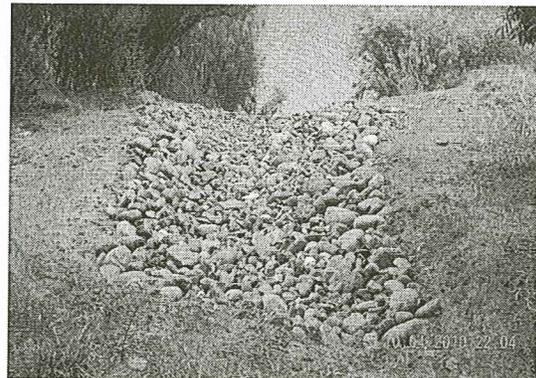
Current maintenance projects completed:

- Poured concrete sidewalks from Hollamon Street to the front of the Old Jail
- Staff worked on the safety audit list
- Grooming of all Town parks
- Repaired street lights
- Planted trees on Main Street
- Installed 5 computer stations at the Library
- Assisted staff with auction items
- Winterized the pool
- Completed all request work orders

**Stormwater:** The Streets crew has continued to clean culverts, repair drainage ditches and sweep streets in order to help control stormwater pollution; these included culverts on General Crook and 1<sup>st</sup> Street, Montezuma Heights Road, Hillcrest, and Apache Trail and at Chase Bank. On another project, the crew cut and replaced bars on a catch basin on Cliffs Parkway. Photos are attached that show the good work done by the Street Crew to mitigate damage from the heavy rains flowing into the Verde River from River Cave Drive.



*(Before pictures of a stormwater runoff location)*



*(After improvements were made to prevent further erosion)*

Planning & Zoning  
Monthly Report  
September 2010

MJ

**September 1, 2010**

Meeting with Town Manager and Matt Morris concerning the Planning & Zoning Ordinance re-write processes and future scheduling.

**September 2, 2010**

Rainbow Acres Use Permit Public Hearing with The Planning & Zoning Commission for recommendation.

**September 7, 2010**

Reviewed submitted site plan and application provided by Dugan McDonald for the Ringo Rio Development entitlements. (Use Permit)

**September 8, 2010**

Prepared a request for time extension for the Developer to obtain entitlements on the Ringo Rio Development.

Met with Dava & Associates and Matt Morris on the Ordinance re-write process updates.

**September 19 - 22, 2010**

Completed additional research on a request for an electrical permit for a non-conforming structure. The issues dealt with a non-permitted structure requesting electrical service as prepared by the applicant's attorney.

**September 22, 2010**

Rainbow Acres Use Permit Public Hearing for Council approval.

**September 27, 2010**

Joint work session with Planning & Zoning members and ZORC regarding the Ordinance re-write.

**September 27-30, 2010**

Staff individually reviewed parts one through six of the draft Ordinance and submitted comments to Matt Morris, Dava & Associates and the Town Manager.

**September 28, 2010**

Requested a proposal from the consulting firm of Hoskin-Ryan to prepare abandonment (reversion to acreage plat) for the Silverado subdivision @ Simonton Ranch.

**Ongoing projects:**

- Development Review meetings: Generally on Wednesdays at 10:00 am. Attendees are: Ron Long, Valerie House, Becky Oium, Robert Foreman, Mike Jenkins & Jenna Owens. To discuss projects and topics affecting Planning & Zoning and Public Works.
- Customer Pat Krimmer – Non-Conforming Use
- Simonton Ranch reversion to acreage

CAMP VERDE MUNICIPAL COURT

4331

004331 09-30-2010

DISB: MONTHLY ALLOCATION TRES  
\$34,458.96

MEMO: MONTHLY ALLOCATION FOR:  
SEPTEMBER 2010

TOWN OF CAMP VERDE TREASURER

CAMP VERDE MUNICIPAL COURT

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

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

CHECK # 004331  
91-5271221

DATE  
09-30-2010

4331

AMOUNT

\$ 34,458.96

THIRTY-FOUR THOUSAND FOUR HUNDRED FIFTY-EIGHT AND 96/100

PAY TO THE  
ORDER  
OF:

TOWN OF CAMP VERDE TREASURER



AUTHORIZED SIGNATURE

004331

MONTHLY ALLOCATION FOR:  
SEPTEMBER 2010  
VOID AFTER 90 DAYS

⑈0000004331⑈ ⑆122105278⑆ 0719380206⑈

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

**CAMP VERDE MUNICIPAL COURT**

**MONTHLY TRANSMITTAL**

Date: October 4, 2010  
From: Camp Verde Municipal Court

Check #: 4331

*22*

Amount of Check:    **\$ 34,458.96**

**REVENUE ACCOUNT NUMBER**

<b>01-40-30-4130</b>	<b>\$31,620.37</b>
<b>Fines/Fees/Forfeitures/Yan or YCSO training fund</b>	
<b>01-40-30-4310</b>	<b>\$874.78</b>
<b>Court Appt'd Atty. Reimbrs.</b>	
<b>05-40-00-4131</b>	<b>\$279.36</b>
<b>Local JCEF Fund</b>	
<b>05-40-00-4133</b>	<b>\$1684.45</b>
<b>Court Enhancement Fund</b>	

**CHECK REQUESTS**

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

<b>Yavapai Apache Nation Police Dept.</b>	<b>\$0.0</b>
<b>Yavapai County Jail Fund</b>	<b>\$450.52</b>
<b>Arizona State Treasurer</b>	<b>\$18,057.69</b>

2010 Camp Verde Municipal Court  
September - Day of Month:

AZTEC FUNDS DISBURSEMENT	Totals from Prior Month														
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ZATT ATTORNEY FEE REIMBURSEMENT	\$0.00	\$20.00					\$80.00		\$42.86					\$25.81	\$96.93
ZEND BOND POSTED IN - THIS COURT	\$0.00	\$2,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,687.82	\$1,042.59	\$1,043.86	\$0.00	\$0.00	\$0.00	\$551.00	\$719.00	\$380.00
ZCEF CLEAN ELECTIONS FUND	\$0.00	\$96.79					\$103.66	\$42.23	\$165.00	\$1750.00			\$23.02	\$23.99	\$9.82
ZCEH COURT ENHANCEMENT FUND	\$0.00	\$20.00					\$111.08	\$106.47	\$80.00	\$80.00			\$20.00	\$60.00	\$20.00
ZCJEF CRIMINAL JUSTICE ENHANCEMENT FUND	\$0.00	\$454.85					\$487.16	\$198.47	\$226.62				\$108.24	\$112.72	\$46.15
ZDPRF CHILD PASSENGER RESTRAINT FUND	\$0.00	\$160.40					\$22.34	\$53.77	\$15.62				\$16.15	\$45.18	\$6.43
ZDDEJ DEFENSIVE DRIVING DIVERSION FEE	\$0.00	\$53.96					\$61.63	\$28.65	\$33.77				\$16.80	\$16.80	\$6.43
ZDNAS DNA STATE 3% & 7% SURCHARGE	\$0.00	\$21.55					\$133.78	\$56.54	\$22.47				\$15.97	\$15.97	\$7.98
ZFARE1 FARE1 19%	\$0.00	\$67.73					\$35.00	\$57.01	\$21.39						
ZFARE2 FARE2 \$35.00	\$0.00	\$22.01					\$653.17	\$262.04	\$406.57				\$210.30	\$134.69	\$78.20
ZDUJA DUI ABATEMENT FUND	\$0.00	\$719.00					\$172.57	\$29.58	\$33.75	\$100.00			\$16.11	\$16.79	\$6.87
ZFTGS FILL THE GAP SURCHARGE (7%)	\$0.00	\$273.78													\$50.00
ZXDUI XTRA DUI ASSMT	\$0.00	\$67.76													
ZGFND GENERAL FUND	\$0.00	\$100.00													
ZDEFP DEFERRED PROSECUTION	\$0.00	\$100.00													
ZHRFD HWY USERS TO DPS % REG 28-2533C	\$0.00	\$0.00													
ZHRF1 HIGHWAY USER OVERWEIGHT	\$0.00	\$753.71													
ZHRF3 HURF 28-2533C REGISTRATION	\$0.00	\$0.00													
ZHRFC HURF TO CITY PD % REG 28-2533C	\$0.00	\$0.00													
ZJCLF JCEF LOCAL FILING FEES	\$1,855.08	\$28.00					\$7.00	\$21.00	\$21.00				\$7.00	\$7.00	
ZJCS JCEF STATE TIME PAYMENT	\$10.35	\$28.00					\$13.00	\$39.00	\$39.00				\$13.00	\$13.00	
ZJCSF JCEF STATE FILING FEES	\$24.02	\$52.00					\$39.00	\$39.00	\$39.00				\$39.00	\$39.00	
ZJIF JAIL (INCARCERATION) FEES	\$3,901.53	\$24.02					\$50.00	\$50.00	\$50.00				\$50.00	\$50.00	
ZLCL LOCAL COSTS/FEES WARRANT/DEFAULT	\$7,440.85	\$7,440.85					\$100.00	\$84.78	\$84.78				\$172.04	\$172.04	\$15.58
ZLQCL BONDS FORFEITED TO CITY GENERAL FUND	\$2,100.00	\$2,100.00					\$1,500.00	\$1,500.00	\$1,500.00						
ZMISC MISCELLANEOUS FEES	\$90.63	\$90.63					\$54.89	\$62.68	\$62.68				\$29.94	\$31.18	\$12.76
ZMSEF MEDICAL SERVICES ENHANCEMENT FUND	\$40.00	\$125.81					\$0.03	\$0.03	\$0.03				\$29.94	\$31.18	\$12.76
ZOVF OVERPAYMENT REFUNDED - OUT	\$366.50	\$366.50													
ZOVR OVERPAYMENT REFUNDED - IN	(\$246.25)	(\$246.25)													
ZPCOF PRISON CONSTRUCTION DUI	\$10,597.73	\$10,597.73					\$173.80	\$173.80	\$173.80				\$50.00	\$50.00	\$20.78
ZPRSU PROBATION SURCHARGE (\$5.00 & \$10.00)	\$10,713.24	\$10,713.24					\$43.88	\$95.91	\$62.99				\$27.24	\$51.68	\$20.78
ZRCA REGISTRAR OF CONTRACTOR	\$83.16	\$83.16													
ZRST RESTITUTION - TRUST ACCOUNT	\$0.00	\$0.00													
ZRT RESTITUTION IN	\$0.00	\$0.00													
ZROUT RESTITUTION OUT	\$4,386.81	\$500.00													
ZSHWY STATE HIGHWAY 28-6991; 28-6933F	(\$4,386.81)	(\$4,386.81)													
ZPSEF PUBLIC SAFETY EQUIPMENT	\$0.00	\$0.00					\$100.00	\$100.00	\$100.00						
ZSHWZ STATE HIGHWAY 28-710C	\$0.00	\$0.00													
ZSLPC DSPLY SUSP PLATE (CITY POLICE)	\$4,032.92	\$4,032.92					\$250.00	\$250.00	\$250.00						
ZPUBZ PUBLIC DEFENDER FEES	\$0.00	\$0.00													
ZSLPD DSPLY SUSP PLATE (DPS)	\$0.00	\$0.00													
ZSLPT DSPLY SUSP PLATE (TRIBAL POLICE)	\$287.28	\$287.28													

Posted Daily Totals:  
Monthly Beginning Receipt:  
Monthly Ending Receipt:

BONDS AT BEGINNING OF MONTH: *5,177.82*

BOND ALLOCATIONS POSTED THIS MONTH: *56,108.00*

*E007 = 9885.00*  
*Bonds = 4233.00*  
*Repairs = 5652*



CAMP VERDE MUNICIPAL COURT  
MONTHLY ALLOCATION RECAP  
MONTH END SEPTEMBER 2010

AGENCY	DESCRIPTION	MONTHLY REVENUE	CITY GENERAL FUND	LOCAL COURT ENHANCEMENT	LOCAL JCEF	YAVAPAI CITY JAIL FEES	YAVAPAI TRIBAL POLICE	STATE TREASURER
ZATT	ATTORNEY FEE INDIGENT	\$874.78	\$874.78					
ZCEF	CLEAN ELECTIONS	\$1,328.76						\$1,328.76
ZCEH	COURT ENHANCEMENT	\$1,684.45		\$1,684.45				
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$6,244.83						\$6,244.83
ZDEFP	DEFERRED PROSECUTION	\$350.00	\$350.00					
ZCPRF	CHILD PASSENGER RESTRAINT	\$3.37						\$3.37
ZDSD	DEFENSIVE DRIVING DIVERSION	\$802.00	\$802.00					
ZDECJ	DRUG & GANG ENFORCEMENT	\$1,685.22						\$1,685.22
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$822.97						\$822.97
ZDUJA	DUI ABATEMENT	\$0.00						\$0.00
ZFARE1	FARE 19%	\$1,006.85						\$1,006.85
ZFARE2	FARE \$35.00	\$388.43						\$388.43
ZFINE	BASE FINES	\$9,171.71	\$9,171.71					
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$930.13						\$930.13
ZXDUI	XTRA DUI ASSMT	\$359.03						\$359.03
ZHRFD	HMV USERS TO DPS % REG 28-2533C	\$0.00						\$0.00
ZHRF1	HIGHWAY USER OVERWEIGHT	\$490.65						\$490.65
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	\$276.50			\$276.50			
ZJCLF	JCEF LOCAL FILING FEES	\$2.86			\$2.86			
ZJCS	JCEF STATE TIME PAYMENT	\$513.50						\$513.50
ZJCSF	JCEF STATE FILING FEES	\$6.62						\$6.62
ZJF	JAIL (INCARCERATION) FEES	\$450.52				\$450.52		
ZLCL	LOCAL COSTS/FEE WARRANT/DEFAULT	\$684.78	\$684.78					
ZLOCL	BONDS FOREFETED TO CITY GENERAL FUND	\$1,500.00	\$1,500.00					
ZMISC	MISCELLANEOUS FEES	\$25.02	\$25.02					
ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$1,727.27						\$1,727.27

Code	Description	Amount	Total City Gen Fund Net Amount	Total Local Court Enhancement	Total Local JCEF	Total Jail	Total Tribal	Total State Treasurer
ZOVF	OVER PAYMENT FUND	\$84.03	\$84.03					
ZOVR	OVERPAYMENT REFUNDED	(\$71.00)	(\$71.00)					
ZPCOF	PRISON CONSTRUCTION DUI	\$720.03						\$720.03
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$1,351.23						\$1,351.23
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00						\$0.00
ZRT	RESTITUTION IN	\$625.00						\$625.00
ZRST	RESTITUTION IN (TRUST)	\$0.00						\$0.00
ZROUT	RESTITUTION OUT	(\$625.00)						
ZPSEF	PUBLIC SAFETY EQUIPMENT	\$348.80						\$348.80
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)	\$517.88	\$517.88					\$0.00
ZPBZ	PUBLIC DEFENDER FEES	\$47.74	\$47.74					
ZSLPD	DSPLY SUSP PLATE (DPS)	\$130.00						\$130.00
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$0.00						\$0.00
	TOTAL REVENUE COLLECTED	\$34,458.96	\$13,986.94	\$1,684.45	\$279.36	\$450.52	\$0.00	\$18,057.69

BALANCE OF BONDS AT THE END OF THIS MONTH: 5,652.00

TOTAL REMITTED TO TOWN OF CAMP VERDE THIS REPORT BY CHECK NUMBER: 4331

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 September in the amount of: \$34,458.96

SIGNED: Harry Cipriano

DATE: 10-5-10

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

**STATE REMITTANCE REPORT**

**REPORT PERIOD:** SEPTEMBER 2010

**DATE:** October 4, 2010

**DEPOSITOR CODE #** 6332

**Depositor Name:** CAMP VERDE MUNICIPAL COURT

**Address:** 473 SOUTH MAIN STREET, SUITE 107

CAMP VERDE AZ 86322

**Prepared By:** Martha Clegg

**Title:** Court Clerk

**Phone No.:** 928-567-6635

**Negative amounts are not to be used on this form**  
 (Contact this Office for guidance regarding the handling of negative entries)

<u>DESCRIPTION</u>	<u>STATUTE (ARS #)</u>	<u>AMOUNT</u>
<b>FINES &amp; FEES</b>		
Confidential Inter Fund	08-135; 12-284D; 12-284.03A8	_____
Juvenile Family Counseling	08-263C	_____
Victim's Rights-Juvenile	08-418; 41-191.08	_____
AHCCCS	11-292	_____
JCEF-Filing Fees (ZJCSF)	12-284.03A7; 22- 281C1;	_____
	22-404C1	<u>6.62</u>
JCEF-Time Payment (ZJCS)		_____
12-113G; 12-116B		<u>513.50</u>
JCEF - Diversion Fee	12-113H	_____
JCEF- Probation Surcharge (ZPRSU)	12-114.01	<u>1351.23</u>
DNA Penalty Assessment (ZDNAS)	12-116.01C	<u>822.97</u>
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	_____
Anti-Racketeering Fund	13-811B; 13-2314.01	_____
Drug & Gang Enforce Acct (ZDECJ)	13-811C; 41-2402	<u>1685.22</u>
Community Punishment		_____
Program Drug Fines	13-821; 12-299	_____
Citizens Clean Election Fund (ZCEF)		_____
16-949D; 16-954C		<u>1328.76</u>
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	<u>3.37</u>
DPS - Civil Penalty (HRFD)	28-2533C; 28-4139	<u>0</u>
DUI Abatement Fund (ZDUIA)	28-1304; 28-1382.3	<u>0.0</u>
Civil Penalties (General Fund)	28-737; 28-876; 28-2416	_____
AZ Highway Fines (HURF)(ZSLPD)	28-5438F; 28-2533C	<u>130.00</u>
Victim Comp/Assistance	31-411F; 31-466B	_____
Registrar of Contractors (ZRC)	32-1107; 1124; 1166	<u>0</u>
MSEF Penalty Assessment (ZMSEF)		_____
36-2219.01; 12-116.02F		<u>1727.27</u>
CJEF Penalty Assessment (ZCJEF)	41-2401; 12-116.01	<u>6244.83</u>
Arson Detection Reward Fund	41-2167D	_____
FTG Penalty Assessment 7% (ZFTGS)		_____
41-2421J; 12-116.01B		<u>930.13</u>
Prison Overcrowding Fund (ZPCOF)	41-1651	<u>720.03</u>
Dept of Law - Crim. Cases	41-2421E4	_____

<u>DESCRIPTION</u>	<u>STATUTE (ARS #)</u>	<u>AMOUNT</u>
<b>FINES &amp; FEES (continued)</b>		
DUI, OUI Assess. (Gen. Fund) 5-395.01,(TIL 12-31-08)		_____
(ZXDUI)		<u>359.03</u>
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)		<u>348.80</u>
FARE General Services Fee		_____
FARE Delinquent Fee (FARE2)		<u>388.43</u>
FARE Special Collections Fee (ZFARE1)		<u>1006.85</u>
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		_____
<b>OTHER FINES &amp; FEES (describe and indicate ARS#)</b>		
ZHRF1	HWY OVERWEIGHT	<u>490.65</u>
<b>TAXES</b>		
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	_____
<b>90/10 REVENUE</b>		
Mobile Home Relocation	33-1476.03 90%	_____
Mobile Home/Ins & Cost	33-1476.03 10%	_____

**TOTAL AMOUNT REMITTED:**

By Check 18,057.69  
**TOTAL 18,057.69**

**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.

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

## Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: September 2010

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	53	4	329	386
Filed	11	2	24	37
Transferred In	0	0	0	0
<b>SUBTOTAL</b>	<b>64</b>	<b>6</b>	<b>353</b>	<b>423</b>
Transferred Out	0	0	0	0
Other Terminations	6	0	18	24
<b>TOTAL TERMINATIONS</b>	<b>6</b>	<b>0</b>	<b>18</b>	<b>24</b>
Statistical Correction	0	0	0	0
Pending End of Month	58	6	335	399

\*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
240	0	0	240	0	2	2	0	238

**\*\*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
156	91	0	247	0	17	69	86	0	161

Civil Traffic Hearings Held: **8**

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)				
Filed	35	Trans In	0	TOTAL
				35

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: September 2010

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)	561	<i>23/24 fixed</i>	0	584	0	34	34	0	<del>550</del> <i>551</i>
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0	0
<b>TOTAL</b>	561	<i>23/24</i>	0	584	0	34	34	0	<del>550</del> <i>551</i>

## 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)
0	1	0	<del>1</del> <i>based</i>	0	0	0	0	<del>1</del> <i>0</i>

Felony Preliminary Hearings Held: 0      Felony, Misdemeanor, Criminal Traffic Initial: Appearances: 36

## LOCAL NON-CRIMINAL ORDINANCES

	Pending 1st of Month	Filed	SUB-TOTAL	Terminated	Stat. Corr.	Pending End of Month
Parking	0	0	0	0	0	0
Non-Parking	0	0	0	0	0	0
<b>TOTAL</b>	0	0	0	0	0	0

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

## Page 3 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: September 2010

### 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
<b>SUBTOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Transferred Out	0	0	0	0
Other Terminations	0	0	0	0
<b>TOTAL TERMINATIONS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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: 0                      Civil Jury Trials Held: 0  
Before Volunteer Hearing Officer:

### DOMESTIC VIOLENCE/HARASSMENT PETITIONS

	Filed	Order Issued	Petition Denied	TOTAL TERM.
Domestic Violence	2	1	0	1
Harassment	3	1	1	2

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

Order of Protection: 0                      Injunction Against: 0

### SPECIAL PROCEEDINGS/ACTIVITIES

Peace Bond Complaints Filed: 0                      Fugitive Complaints Filed: 0  
Juvenile Hearings Held: 0                      Search Warrants Issued: 2

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

## Page 4 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report

Month/Year: September 2010

### WARRANTS OUTSTANDING

#### TRAFFIC WARRANTS OUTSTANDING

D.U.I.	113
Serious Violations	8
All Other Violations	578
<b>TRAFFIC TOTAL</b>	<b>699</b>

#### CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	557
<b>CRIMINAL TOTAL</b>	<b>557</b>

**MAIL BY THE 20TH WORKING DAY OF MONTH:**

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

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

  
\_\_\_\_\_  
Signature of the Judge/Magistrate (or designee)

Jacquie P. Daugherty  
\_\_\_\_\_  
Name of Preparer

10-4-10  
\_\_\_\_\_  
Date of Preparation

CAMP VERDE MUNICIPAL COURT

MONTHLY REPORT

DESCRIPTION	JULY 2010	AUGUST 2010	SEPT 2010	OCT 2010	NOV 2010	DEC 2010	JULY THRU DEC 2010
MISDEMEANOR & CR TRAFFIC FTA	33	50	24				
DUI	2	2	11				107
SERIOUS TRAFF	0	0	2				
CRIMINAL TRAFF	18	14	24				
MISDEMEANORS							
SUBTOTAL	53	66	61	0			
CIVIL TRAFFIC	78	97	91				
HARASSMENT							
INJUNCTION	1	2	3				
ORDER OF PROTECTION	5	4	2				
TOTAL FILINGS	137	103	96				
IA/ARR IN CUSTODY	27	37	36				
ATTY RESTITUTION	721.13	1124.03	874.78				
LCL ORD FEES (Default/Warrant etc)	749.93	615.22	684.78				
LCL CRT							
ENHANCEMENT	1907.70	1646.15	1684.45				
JCEF TO TOWN	223.32	262.16	279.36				
YAV. CTY JAIL FEES	326.18	481.19	450.52				
YAN TRIBAL POLICE	0.00	0.00	0.00				
STATE TREAS.	17898.20	15470.98	18057.69				
TOWN TREAS.	15267.04	11701.28	13986.94				
TOTAL CHECK	35622.44	29561.76	34458.96				