

# March 2010 Monthly Report



*Acting Town Manager*  
*Dave Smith*  
928-567-6631 ext 406

## *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>

Camp Verde Marshal's Office  
Monthly Statistical/Activity Report

Incidents	Mar 2009	Mar 2010	Fiscal Year-to-date
Abandoned Vehicles	3	2	41
Alarm	20	13	150
Assaults - Felony	0	0	8
Assaults - Misdemeanor	5	6	33
Animal Calls	166	104	730
Alcohol Offenses	6	1	23
Agency Assists	33	107	471
Attempt to Locate	11	15	91
Burglary - Residence	0	1	29
Burglary - Business	2	4	20
Child Abuse/Neglect	0	0	8
Citizen Dispute/Assist	50	73	560
Civil Problem	1	1	13
Criminal Damage	11	9	107
Controlled substance/Drugs	6	1	29
Dead Body	3	1	12
Disorderly Conduct	13	2	68
Domestic Violence	12	6	103
DUI - alcohol or drugs	4	4	36
Fraud	5	4	37
Fire	0	3	6
Fireworks	1	0	6
Harassment	7	9	57
Juvenile runaway	0	0	10
Juvenile problems	10	18	131
Kidnapping/Custodial Interference	0	1	7
Lost or Found property	6	11	63
Littering	4	2	24
Missing Person	2	1	8
Misc. Incident	51	84	437
Noise Disturbance	7	9	67
Parking problem	5	5	39
Recovered Stolen Vehicle/Property	1	0	3
Serve Court Papers	2	7	44
Sex Offenses	2	0	16
Suicide	0	0	9
Suspicious activity	75	65	588
Traffic Accidents	13	17	147
Traffic Hazards	11	10	48
Threatening	5	6	41
Traffic Offenses	228	136	1552
Trespassing	1	1	35
Theft	11	13	153
Auto theft	1	1	12
Violation of Court Order	1	2	17
Warrant Arrest	9	8	50
Welfare Check/property check	4	1	144
Weapons Offense	4	4	29
<b>Total Incidents</b>	<b>812</b>	<b>768</b>	<b>6312</b>
	<i>Monthly Change</i>		= <b>-5.73%</b>

**Clerk's Office  
March 2010**

**Business Licenses:**  
Renewals paid  
New Licenses Issued  
Business Licenses On File

	2002	2003	2004	2005	2006	2007	2008	2009	2010
Renewals paid	36	31	51	26	27	38	34	30	37
New Licenses Issued		8	11	8	7	10	6	30	10
Business Licenses On File	444	425	450	498	533	535	548	573	606

**Information Requests:**

In house  
Public

In house	7	30	15	17	10	19	25	17	15
Public	2	12	7	4	3	4	0	2	2

Hours Research

Hours Research	8	5	2	3	3	4	3	1	3
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Citizen Complaints  
Zoning Complaints

Citizen Complaints	0	0	0	1	0	0	1	0	0
Zoning Complaints	0	0	0	0	0	0	0	0	8

Customer Assistance

Customer Assistance	84	210	112	350	230	375	315	374	276
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Meetings:

Council Regular  
Council Special/Exec  
Council Work  
Addendums to the Agenda  
Additional Information  
Public Notices  
Commissions & Committees  
Total for the Month

Council Regular	3	3	3	3	3	3	3	3	3
Council Special/Exec	3	1	2	2	4	0	2	4	8
Council Work	0	1	0	0	1	0	2	0	0
Addendums to the Agenda	N/A	N/A	N/A	N/A	5	2	3	2	2
Additional Information	N/A	N/A	N/A	N/A	0	3	4	4	2
Public Notices	N/A	N/A	N/A	N/A	0	0	1	0	0
Commissions & Committees	5	4	4	5	6	6	7	6	0
Total for the Month	11	9	9	10	19	14	22	19	15

Ordinances  
Resolutions

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

Special Projects:

Met with Pecan & Wine Festival Group and Kingdom of the Spiders Group  
Met with Crawdad Festival Group

**\$1,235 Revenue collected in March 2010**

Clerk's Office  
March 2010

New Business Licenses Issued

NAME OF BUSINESS	LECP#	Physical Address	City/Town
NaturMed, Inc.	1985	661 E. Howards Rd	CV
Sally's Thrift & More	1986	326 3rd Street	CV
Stara Technologies Inc.	1987	Sanitary District property	CV
Metropolis Support LLC	1988	1575 S. Sullivan Ln	CV
C.V.C. Fitness LLC dba Curves	1989	564 S. Main St, Suite 114a	CV
Grant Electric LLC	1990	1420 E. Bowmaker Trl	Cottonwood
Fluoresco Lighting-sign Maintenance Corp	1991	5505 S. Nogales Hwy	Tucson
Rancho Verde RV Park	1993	1488 W. Horseshoe Bend	CV
The Solar Scrubber	1994	1398 St. George Cir	Prescott
Kilby & Sons construction Inc.	1995	25 Montezuma Castle Hwy	CV



## Public Works Monthly Report for March 2010

**Streets Division:** In preparation of the annual crack seal project, the Street Crew worked to add millings to the shoulder rights of way sweep and clean the pavement and patch pot holes. Equipment was maintained, materials ordered and delivered to work sites. In addition, the pruning and trimming of vegetation has started. Maintenance and repairs to vehicles is always a project.

**Engineering:** Ron Long is working on Budget, Budget, Budget and working with division supervisors to establish goals for the coming fiscal year. He attended meetings of VVTPO and NASPA. The survey of Rio Verde Plaza has been started and talks with Joel Westervelt, the architect who will provide the Town with a design for the remodel, are underway.

**PARKS AND RECREATION:** Grasshopper Basketball is officially over. All the children had a wonderful time and everyone received an award. I want to thank all of the parents who dedicated so much of their time to coach our children. What a wonderful community we have.

The Arizona Game & Fish Clinic was well attended and successful, but very chilly. Although the river was running a little swift this year, there were still several fish caught. Parks & Rec staff was there to assist Game & Fish and to cook hot dogs.

The first bus trip to a D-Back game took place on April 5<sup>th</sup>. Everyone had a wonderful time and of course the Diamondbacks won!

Camp Verde Parks & Recreation is now on Facebook. If you are on Facebook, become and friend/fan. This is an excellent way to advertise and network. Staff will be busy over the next few weeks working on the budget.

**Maintenance:** The crew is working to ready the baseball fields and parks for summer recreational use. Work started to repair the Heritage pool slide. For the last several months the Public Works building has seen dramatic increases in our water bill, the crew worked to with a local contractor to locate the source and then completed the repairs. Mike has been working with local contractors to obtain bids for many of the maintenance repairs and upgrades to the Town Campus; bids will be used for the budget process.

**STORMWATER:** Work to several culverts, and road side rights of way are in process. Verde Lakes Dr. was closed for several weeks and is now open; if water flows remain constant the road should remain open.



Town Maintenance workers, Shane Allen, Darrell Payne, and Bobby Chavez repair the water line leak behind room 206/207.

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT  
MONTHLY REPORT: March 2010

NAME	DESCRIPTION	ADDRESS	PARCEL #	PERMIT #	FEE	VALUE	YTD FEE	YTD VALUE	DATE
<b>SFR</b>									
<b>TOTAL</b>	<b>0</b>	<b>FY YTD SFR:</b>	<b>7</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,171.25</b>	<b>\$1,734,644.00</b>	
<b>MANUFACTURED HOMES</b>									
Trainin, Luis	Mfg Home Replace	1815 N. Badger Ln	403-23-019	0100088MF	\$200.00	\$7,000.00			3/10/2010
Rayturn, Inc.	Mfg Home Replace	3268 E. Ripple Rd.	404-16-095	0100097MF	\$200.00	\$8,000.00			3/18/2010
The Village @ Camp	Mfg Home	723 W. Finnie Flat #14	404-28-015V	010108MF	\$200.00	\$30,000.00			3/31/2010
<b>TOTAL</b>	<b>3</b>	<b>FY YTD MFG HOMES</b>	<b>12</b>		<b>\$600.00</b>	<b>\$45,000.00</b>	<b>\$2,400.00</b>	<b>\$286,200.00</b>	
<b>COMMERCIAL</b>									
Verde Vista Care & F	Remodel	86 W. Salt Mine Rd.	404-28-050E	2009296C	\$2,113.75	\$300,000.00			3/10/2010
Verde Cliffs HOA	Block Wall Replace	Tract S-Verde Cliffs Sl	404-28-433A	2010079	\$23.50	\$245.00			3/10/2010
Quintus-Richard Cod	Sewer Yard Line	684 Industrial Dr.	403-22-031	2010090	\$50.00	\$3,900.00			3/11/2010
Town of Camp Verde	Gas/Water Piping-F	473/395 S. Main St.	404-22-126A	2010100C	\$0.00	\$1,500.00			3/17/2010
Arnold Terrace Apts.	ZC-Shed	275 W. Arnold Terrace	4-24-036A/047	2010102C	\$25.00	\$2,000.00			3/23/2010
TOCV-Marshalls Offi	Flagpole Light	646 S. First St.	404-28-060B	2010107C	\$0.00	\$543.00			TOCV
<b>TOTAL</b>	<b>6</b>	<b>FY YTD COMMERCIAL</b>	<b>35</b>		<b>\$2,212.25</b>	<b>\$308,188.00</b>	<b>\$5,060.00</b>	<b>\$480,894.75</b>	
<b>MISCELLANEOUS</b>									
Baldwin, William R.	Wood Fence	505 S. 4th Street	404-28-074	2010068	\$13.20	\$5,000.00			3/1/2010
Luchies, Paul	Storage Building	1972 Summit View	404-02-126	2010078	\$335.25	\$20,160.00			3/2/2010
Henderson, Roberta	Electric Panel	1734 Quarterhorse	404-01-132	2010080	\$50.00	\$1,100.00			3/1/2010
Miller, Bill	2 Electric Meters	3163 Ralston Ranch R	404-12-026M	2010081	\$50.00	\$600.00			3/1/2010
Pineda, Jose & Patti	Electric Service Upg	2319 S. Sunset Dr.	404-04-003	2010083	\$50.00	\$2,000.00			3/2/2010
Fragar, Manuel	Sewer Yard Line	316 Silver Bugle	404-30-180	2010084	\$50.00	\$2,272.00			3/8/2010
Grisolano, Jan & Ray	Patio Cover-Rear	2200 Diamond Creek I	404-05-149	2010085	\$167.25	\$8,500.00			3/9/2010
Baldwin, William R.	Electric Panel	505 S. 4th Street	404-28-074	2010086	\$50.00	\$1,392.00			3/9/2010
Bert, Richard	2 Decks/Stem Wall	2894 Palo Verde Ln	404-15-233	2010087	\$139.25	\$6,410.00			3/10/2010
Kelley, Cheryl Lynn	Cov Deck/Cov Patic	1543 Horseshoe Bend	403-19-039	2010089	\$167.25	\$9,000.00			3/24/2010
Stone, Dale	Sewer Yard Line	1245 Petersen Rd.	403-22-003K	2010091	\$50.00	\$2,120.00			3/11/2010
Bailey, Georgia	Demo-Mobile	1940 Long Rifle Rd.	403-11-006	2010092	\$50.00	\$1,000.00			3/11/2010
Shehi, Donald	Sewer Yard Line	227 Parade Ground Ci	404-30-160	2010093	\$50.00	\$1,800.00			3/15/2010
Millisap, Charles	Sewer Yard Line	238 Parade Ground Ci	404-30-159	2010094	\$50.00	\$2,000.00			3/15/2010
Rayturn, Inc.	Demo-Mobile/Shed	3268 Ripple Rd.	404-16-095	2010095	\$50.00	\$1,000.00			3/15/2010

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT  
MONTHLY REPORT: March 2010

Walker, Wallace	Sewer Yard Line	317 Parade Ground Ci	404-30-165	2010096	\$50.00	\$1,200.00			3/16/2010
Ashinhurst, Ken	Sewer Yard Line	85 Shorthorn	404-19-084	2010099	\$50.00	\$2,227.00			3/17/2010
Lutes, Adeline	Sewer Yard Line	391 Silver Bugle	404-30-128	2010101	\$50.00	\$1,800.00			3/18/2010
Edge, Margaret	Above Ground Pool	351 Woods St.	404-30-041	2010103	\$35.70	\$875.00			3/25/2010
Peace, Bob	Sewer Yard Line	380 Parade Ground Ci	404-30-194	2010104	\$50.00	\$2,196.00			3/23/2010
Anderson, Edmund	Sewer Yard Line	185 W. Hereford	404-19-048	2010105	\$50.00	\$2,205.00			3/23/2010
Edge, Margaret	Pool Pump-OTC	Eik 351 Woods St.	404-30-041	2010106	\$50.00	\$75.00			3/25/2010
The Village @ Camp	Electric Pedestal	723 W. Finnie Flat #14	404-28-015V	2010109	\$50.00	\$500.00			3/31/2010
<b>TOTAL</b>	<b>23</b>	<b>FY YTD MISC:</b>	<b>195</b>		<b>\$1,707.90</b>	<b>\$75,432.00</b>	<b>\$21,388.30</b>	<b>\$1,135,820.25</b>	
<b>SIGNS</b>									
Tierra Verde Plaza	Sign	400 Finnie Flat Rd.	404-28-152F	2010098C	\$32.00	\$600.00			3/24/2010
<b>TOTAL</b>	<b>1</b>	<b>FY YTD SIGNS:</b>	<b>14</b>		<b>\$32.00</b>	<b>\$600.00</b>	<b>\$941.00</b>	<b>\$59,862.59</b>	
<b>MULT. FAMILY</b>									
Blue, Greg	Duplex	436 S. Third St.	404-22-054	2010082FP	\$1,548.15	\$198,372.00			3/8/2010
<b>TOTAL</b>	<b>1</b>	<b>FY YTD MULT. FAMIII</b>	<b>1</b>		<b>\$1,548.15</b>	<b>\$198,372.00</b>	<b>\$1,548.15</b>	<b>\$198,372.00</b>	
<b>MONTHLY REVENUE SUMMARY:</b>									
		<b>REVENUE</b>	<b>FY YTD</b>	<b>ACCOUNT</b>					
COPIES		\$6.25	\$105.45	01-40-50-4100					
PLANNING & ZONING HEARINGS		\$265.00	\$2,190.00	01-40-50-4141					
PERMITS		\$6,068.30	\$47,266.20	01-40-51-4143					
PLAN REVIEW		\$2,944.57	\$21,969.64	01-40-51-4140					
ZONING CLEARANCE FEES		\$510.00	\$3,408.20	01-40-51-4141					
ENGINEER PLAN REVIEW		\$0.00	\$2,737.00	01-40-40-4140					
SIGNS		\$32.00	\$941.00	01-40-51-4141					
ZONING FINES		\$100.00	\$2,296.25	01-40-50-4142					
PENALTY FEES		\$0.00	\$559.25	01-40-51-4143					
RECORDING FEES		\$0.00	\$0.00	01-40-50-4141					
<b>TOTAL REVENUE</b>		<b>\$9,926.12</b>	<b>\$81,472.99</b>						

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT  
MONTHLY REPORT: March 2010

**TOTAL PERMITS FOR MONTH:**

**34**

**EMPLOYEE TRAINING:**

**ZONING COMPLAINTS FOR THE MONTH:**

Files Continued from Previous Month	14
New Files (started/Investigated)	9
Files Closed (In compliance)	7
Property Inspections Performed	22
Zoning Violations Issued	2
Courtesy Letters Sent	7
Citations Issued	0
Civil Hearings	0
Criminal Complaints Filed	0

**MISCELLANEOUS DUTIES PERFORMED**

Zoning Clearances	14
Misc. Site Inspections	11
Misc. Meetings	27
Town Postings	6
Business License Review	12
Business License Site Inspections	2
Document Transmittals	9

**PLAN REVIEWS FOR THE MONTH:**

<b>INSPECTIONS FOR THE MONTH:</b>	9
<b>VIOLATIONS FOR THE MONTH:</b>	80
	0

Grading w/o permit:  
Building w/o permit:

	<b>Building</b>	<b>Planning</b>	<b>Total</b>
<b>PHONE CALLS RECEIVED:</b>	341	341	682
<b>CUSTOMERS ASSISTED:</b>	<u>151</u>	<u>52</u>	<u>203</u>
<b>TOTAL:</b>	<b>492</b>	<b>393</b>	

Revised 4/6/2010



TOWN OF CAMP VERDE DEVELOPMENT IMPACT FEE  
MONTHLY REPORT: March 2010

OTHER NON-RESIDENTIAL		SQ. FT.							
TOTAL				\$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>FEEES/MONTH</b>	<b>FEEES YTD</b>		
<b>TOTAL REVENUE</b>		\$549.00	\$1,153.00	\$1,096.00	\$2,445.00	\$5,243.00		\$28,139.00	
Year to Date Totals by Category		<b>POLICE</b>	<b>GEN GOV.</b>	<b>LIBRARY</b>	<b>PARKS &amp; REC</b>				
		YTD Total	YTD Total	YTD Total	YTD Total				
		\$2,946.00	\$6,190.00	\$5,881.00	\$13,122.00				
<b>TABLE ONE DEVELOPMENT FEES</b>									
<b>Residential/Per Unit</b>		<b>Police</b>	<b>Gen Gov.</b>	<b>Library</b>	<b>Parks &amp; Rec</b>	<b>Total</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			
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			

TOWN OF CAMP VERDE DEVELOPMENT IMPACT FEE  
 MONTHLY REPORT: March 2010

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

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

## Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: March 2010

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	68	9	418	495
Filed	6	1	22	29
Transferred In	0	0	0	0
<b>SUBTOTAL</b>	<b>74</b>	<b>10</b>	<b>440</b>	<b>524</b>
Transferred Out	0	0	0	0
Other Terminations	13	3	60	76
<b>TOTAL TERMINATIONS</b>	<b>13</b>	<b>3</b>	<b>60</b>	<b>76</b>
Statistical Correction	0	0	0	0
<b>Pending End of Month</b>	<b>61</b>	<b>7</b>	<b>380</b>	<b>448</b>

\*A.R.S. 28-661 (if misdemeanor), -662,-663,-664,-665,-693,-708. See Instructions.

TRAFFIC FAILURE TO APPEAR**								
Pending 1st of Month	Filed	Trans In	SUB- TOTAL	Trans Out	Other Term.	TOTAL TERM.	Stat. Corr.	Pending End of Month
251	0	0	251	0	6	6	0	245

**\*\*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: **1**      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
129	61	0	190	0	5	77	82	0	108

Civil Traffic Hearings Held: **4**

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)					
Filed	8	Trans In	0	TOTAL	8

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: March 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)	573	26	0	599	0	43	43	0	556
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0	0
<b>TOTAL</b>	573	26	0	599	0	43	43	0	556

TRIALS HELD
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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	0	0	0	0	0	0	0	0

Felony Preliminary Hearings Held: **0**      Felony, Misdemeanor, Criminal Traffic Initial: Appearances: **32**

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

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

## Page 3 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: March 2010

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

Small Claims Hearings Held/Defaults: **0**                      Civil Court Trials Held: **1**

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	0	0	0	0
Harassment	1	0	0	0

### 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: **1**

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

## Page 4 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report

Month/Year: March 2010

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

### TRAFFIC WARRANTS OUTSTANDING

D.U.I.	<b>106</b>
Serious Violations	<b>8</b>
All Other Violations	<b>581</b>
<b>TRAFFIC TOTAL</b>	<b>695</b>

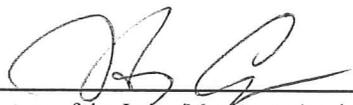
### CRIMINAL WARRANTS OUTSTANDING

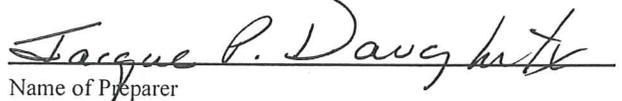
Felony	<b>0</b>
Misdemeanor	<b>558</b>
<b>CRIMINAL TOTAL</b>	<b>558</b>

MAIL BY THE 20TH WORKING DAY OF MONTH:

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

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

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

  
\_\_\_\_\_  
Name of Preparer

4-5-10  
\_\_\_\_\_  
Date of Preparation

CAMP VERDE MUNICIPAL COURT

4256

004256 03-31-2010

DISB: MONTHLY ALLOCATION TRES  
\$53,171.02

MEMO: MONTHLY ALLOCATION FOR:  
MARCH 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 # 004256 **4256**  
91-527/1221  
DATE  
03-31-2010

FIFTY-THREE THOUSAND ONE HUNDRED SEVENTY-ONE AND 2/100

AMOUNT  
\$ 53,171.02

PAY  
TO THE  
ORDER  
OF:

TOWN OF CAMP VERDE TREASURER

MONTHLY ALLOCATION FOR:  
MARCH 2010  
VOID AFTER 90 DAYS

*Jacqueline P. Dwyer*  
*Wesley D. Dwyer*  
MP  
AUTHORIZED SIGNATURE

⑈0000004256⑈ ⑆122105278⑆ 0719380206⑈ 004256

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

CAMP VERDE MUNICIPAL COURT

4256

004256 03-31-2010

\$53,171.02

DISB: MONTHLY ALLOCATION TRES  
TOWN OF CAMP VERDE TREASURER  
MEMO: MONTHLY ALLOCATION FOR:  
MARCH 2010

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

Date: April 1, 2010  
From: Camp Verde Municipal Court



Check #: 4255

Amount of Check: \$ 53,171.02 ✓

REVENUE ACCOUNT NUMBER

01-40-30-4130	\$49,258.28	✓
Fines/Fees/Forfeitures/Yan or YCSO training fund		
01-40-30-4310	\$1,101.43	✓
Court Appt'd Atty. Reimbrs.		
05-40-00-4131	\$318.00	✓
Local JCEF Fund		
05-40-00-4133	\$2,493.31	✓
Court Enhancement Fund		

CHECK REQUESTS

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

Yavapai Apache Nation Police Dept.	\$287.29	✓
Yavapai County Jail Fund	\$626.07	✓
Arizona State Treasurer	\$28,116.59	✓

2010 Camp Verde Municipal Court  
March - Day of Month:

DAILY RECEIPTS SECTION

Totals from Prior Mo		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
CASH	\$1,134.47	\$93.00	\$552.20	\$3,200.66												\$729.68
CHECK	\$3,175.00	\$1,091.75	\$320.00	\$1,657.84												\$1,413.82
CREDIT CARD	\$3,167.07	\$374.00	\$350.00	\$150.00												\$533.00
FARE ONLINE							\$150.00									
DISBURSEMENTS																
(ENTER AS A NEGATIVE NUMBER)																
(THIS LINE SHOULD BALANCE WITH DAILY TOTALS) BANK																

AZTEC FUNDS DISBURSEMENT

ZATT	ATTORNEY FEE REIMBURSEMENT	Totals from prior month														
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
ZBND	BOND POSTED IN - THIS COURT	\$0.00	\$1,794.00	\$748.00	\$526.00	\$450.00	\$0.00	\$150.00	\$0.00	\$3,755.27	\$2,692.83	\$2,130.00	\$0.00	\$0.00	\$0.00	\$2,576.50
ZCEF	BOND OUT	\$0.00	\$1,794.00	\$748.00	\$526.00	\$450.00	\$0.00	\$150.00	\$0.00	\$3,755.27	\$2,692.83	\$2,130.00	\$0.00	\$0.00	\$0.00	\$2,576.50
ZCEH	CLEAR ELECTIONS FUND	\$0.00	\$239.63	\$33.86	\$103.50	\$266.25	\$6.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.38
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT FUND	\$0.00	\$258.37	\$60.00	\$120.43	\$280.00	\$160.00	\$260.00	\$190.00	\$190.00	\$190.00	\$190.00	\$190.00	\$190.00	\$190.00	\$190.00
ZOPRF	CHILD PASSENGER RESTRAINT FUND	\$0.00	\$1,126.12	\$172.42	\$486.41	\$1,157.43	\$32.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.60
ZODS	DEFENSIVE DRIVING DIVERSION FEE	\$0.00	\$80.20	\$79.12	\$38.19	\$53.56	\$2.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.96
ZOECJ	DRUG & GANG ENFORCEMENT FINES	\$0.00	\$26.00	\$19.98	\$72.45	\$139.93	\$2.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.49
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$0.00	\$120.57	\$19.98	\$72.45	\$139.93	\$2.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.49
ZFARE1	FARE1 19%	\$1,923.85	\$374.17	\$31.94	\$120.11	\$230.31	\$23.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.49
ZFARE2	FARE2 33%	\$585.41	\$140.00	\$35.00	\$47.99	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
ZDUJA	DUI ABATEMENT FUND	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
ZFINE	BASE FINES	\$16,272.14	\$1,641.09	\$228.25	\$876.32	\$1,930.13	\$16.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$555.51
ZTGS	FILL-THE-GAP SURCHARGE (7%)	\$1,396.87	\$167.71	\$23.69	\$72.45	\$172.40	\$4.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.85
ZXDUI	XTRA DUI ASSMT	\$153.02	\$153.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00
ZGFND	GENERAL FUND	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
ZDEFP	DEFERRED PROSECUTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ZHRF1	HIGHWAY USER OVERWEIGHT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ZHRF3	HURF 28-2533C REGISTRATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ZHRFC	HURF TO CITY PD % REG 28-2533C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ZLCL	JOEF LOCAL TIME PAYMENT	\$245.00	\$49.00	\$7.00	\$7.00	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00
ZLCLF	JOEF LOCAL FILING FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ZLCS	JOEF STATE TIME PAYMENT	\$465.00	\$91.00	\$13.00	\$13.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
ZLCSF	JOEF STATE FILING FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ZLJF	JAIL (INCARCERATION) FEES	\$738.05	\$200.00	\$2.10	\$50.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00
ZLOCL	LOCAL COSTS/FEES WARRANTY/DEFAULT BONDS FORFEITED TO CITY GENERAL FUND	\$1,595.86	\$200.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.00
ZMISC	MISCELLANEOUS FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ZMSEF	MEDICAL SERVICES ENHANCEMENT FUND	\$2,596.55	\$311.50	\$47.20	\$134.53	\$320.13	\$8.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.92
ZOV/OWR	OVERPAYMENT FUND - IN	\$31.70	\$20.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ZOVR	OVERPAYMENT REUNDED - OUT	(\$27.00)	\$20.00	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ZPCOF	PRISON CONSTRUCTION DUI	\$2,367.03	\$151.63	\$85.82	\$550.00	\$227.17	\$2.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$1,578.25	\$36.79	\$85.82	\$227.17	\$2.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.30
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ZRST	RESTITUTION - TRUST ACCOUNT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ZRT	RESTITUTION IN	\$418.06	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
ZROUT	RESTITUTION OUT	(\$418.06)	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
ZSHWY	STATE HIGHWAY 28-6991: 28-6993F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ZPSEF	PUBLIC SAFETY EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ZSHWZ	STATE HIGHWAY 28-710C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ZSLPC	DISPLY SUSP PLATE (CITY POLICE)	\$1,037.95	\$267.34	\$0.00	\$197.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00
ZSLPD	DISPLY SUSP PLATE (DPS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ZSLPT	DISPLY SUSP PLATE (TRIBAL POLICE)	\$235.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

BONDS AT	BONDS AT	BONDS AT	BONDS AT	BONDS AT	BONDS AT	BONDS AT	BONDS AT	BONDS AT	BONDS AT	BONDS AT	BONDS AT	BONDS AT	BONDS AT	BONDS AT	BONDS AT	BONDS AT
\$7,477.54	\$1,538.75	\$1,222.20	\$5,008.50	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$3,755.27	\$2,692.83	\$2,130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,576.50

FORM 2005 = 14645  
9,085  
13,730  
26



CAMP VERDE MUNICIPAL COURT  
 MONTHLY ALLOCATION RECAP  
 MONTH END MARCH 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	\$1,101.43	\$1,101.43					
ZCEF	CLEAN ELECTIONS	\$2,143.77						\$2,143.77
ZCEH	COURT ENHANCEMENT	\$2,493.31		\$2,493.31				
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$10,137.93						\$10,137.93
ZDEFP	DEFERRED PROSECUTION	\$85.00	\$85.00					
ZCPRF	CHILD PASSENGER RESTRAINT	\$51.05						\$51.05
ZDDS	DEFENSIVE DRIVING DIVERSION	\$240.60	\$240.60					
ZDECJ	DRUG & GANG ENFORCEMENT	\$1,137.59						\$1,137.59
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$1,344.58						\$1,344.58
ZDUJA	DUI ABATEMENT	\$369.00						\$369.00
ZFARE1	FARE 19%	\$2,255.34						\$2,255.34
ZFARE2	FARE \$35.00	\$1,013.92						\$1,013.92
ZFINE	BASE FINES	\$17,039.36	\$17,039.36					
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$1,497.60						\$1,497.60
ZXDUI	XTRA DUI ASSMT	\$163.02						\$163.02
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$0.00						\$0.00
ZHRF1	HIGHWAY USER OVERWEIGHT	\$0.00						\$0.00
ZHRF3	HURF 28-2533C REGISTRATION	\$0.00						\$0.00
ZHRFC	HURF TO CITY PD % REG 28-2533C	\$0.00	\$0.00					\$0.00
ZJCL	JCEF LOCAL TIME PAYMENT	\$318.00			\$318.00			
ZJCLF	JCEF LOCAL FILING FEES	\$0.00			\$0.00			
ZJCS	JCEF STATE TIME PAYMENT	\$594.00						\$594.00
ZJCSF	JCEF STATE FILING FEES	\$0.00						\$0.00
ZJF	JAIL (INCARCERATION) FEES	\$626.07				\$626.07		
ZLCL	LOCAL COSTS/FEE WARRANTY/DEFAULT	\$1,757.50	\$1,757.50					
ZLOCL	BONDS FORFEITED TO CITY GENERAL FUND	\$0.00	\$0.00					
ZMISC	MISCELLANEOUS FEES	\$0.00	\$0.00					
ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$2,803.64						\$2,803.64

CODE	DESCRIPTION	TOTAL REVENUE COLLECTED	TOTAL CITY GEN FUND NET AMOUNT	TOT LOCAL COURT ENHANCEMENT	TOTAL LOCAL JOEF	TOTAL JAIL	TOTAL TRIBAL	TOTAL STATE TREASURER
ZOVF	OVER PAYMENT FUND	\$183.25	\$183.25					
ZOVR	OVERPAYMENT REFUNDED	(\$169.25)	(\$169.25)					
ZPCOF	PRISON CONSTRUCTION DUI	\$1,683.40						\$1,683.40
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$1,879.59						\$1,879.59
ZRCA	REGISTRAR OF CONTRACTOR	\$83.16						\$83.16
ZRT	RESTITUTION IN	\$843.64	\$843.64					
ZRST	RESTITUTION IN (TRUST)	\$0.00	\$0.00					
ZROUT	RESTITUTION OUT	(\$843.64)	(\$843.64)					
ZPSEF	PUBLIC SAFETY EQUIPMENT	\$959.00						\$959.00
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)	\$1,091.87	\$1,091.87					\$0.00
ZSLPD	DSPLY SUSP PLATE (DPS)	\$0.00						
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$287.29					\$287.29	\$0.00
		\$53,171.02	\$24,329.76	\$2,493.31	\$318.00	\$626.07	\$287.29	\$28,116.59

BALANCE OF BONDS AT THE END OF THIS MONTH: \$4,645.00

I, Judge Harry Cipriano, Assistant 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 in the amount of: \$53,171.02

SIGNED:

Harry Cipriano, Presiding Magistrate

DATE:

3-6-13

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

4256

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

**STATE REMITTANCE REPORT**

REPORT PERIOD: March 2010

DATE: April 1, 2010

DEPOSITOR CODE # 6332

Depositor Name: CAMP VERDE MUNICIPAL COURT  
 Address: 473 SOUTH MAIN STREET, SUITE 107  
CAMP VERDE AZ 86322

Prepared By: Jacque P. Daughety

Title: Court Supervisor

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	_____
JCEF-Time Payment (ZJCS)	12-113G; 12-116B	<u>594.00</u>
JCEF - Diversion Fee	12-113H	_____
JCEF- Probation Surcharge (ZPRSU)	12-114.01	<u>1879.59</u>
DNA Penalty Assessment (ZDNAS)	12-116.01C	<u>1344.58</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>1137.59</u>
Community Punishment Program Drug Fines	13-821; 12-299	_____
Citizens Clean Election Fund (ZCEF) 16-949D; 16-954C		<u>2143.77</u>
Game & Fish - Wildlife	17-313A	_____
AZ Lengthy Trial Fund	21-222	_____
Alternative Dispute Resolution Fund	22-281C2; 12-135; 12-284.03A5	_____
Mining Fees	27-208D	_____
Child Passenger Restraint (ZCPRF)	28-907C	<u>51.05</u>
DPS - Civil Penalty (HRFD)	28-2533C; 28-4139	<u>0.0</u>
DUI Abatement Fund (ZDU1A)	28-1304; 28-1382,3	<u>369.00</u>
Civil Penalties (General Fund)	28-737; 28-876; 28-2416	_____
AZ Highway Fines (HURF)(ZSLPD)	28-5438F; 28-2533C	<u>0.0</u>
Victim Comp/Assistance	31-411F; 31-466B	_____
Registrar of Contractors (ZRCA)	32-1107; 1124; 1166	<u>83.16</u>
MSEF Penalty Assessment (ZMSEF) 36-2219.01; 12-116.02F		<u>2803.64</u>
CJEF Penalty Assessment (ZCJEF)	41-2401; 12-116.01	<u>10,137.93</u>
Arson Detection Reward Fund	41-2167D	_____
FTG Penalty Assessment 7% (ZFTGS) 41-2421J; 12-116.01B		<u>1497.60</u>
Prison Overcrowding Fund (ZPCOF)	41-1651	<u>1683.40</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>163.02</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>959.00</u>
FARE General Services Fee		_____
FARE Delinquent Fee (FARE2)		<u>1013.92</u>
FARE Special Collections Fee (ZFARE1)		<u>2255.34</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		_____

**OTHER FINES & FEES (describe and indicate ARS#)**

_____	_____	_____
_____	_____	_____
_____	_____	_____

**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	<u>28,116.59</u>
By Cr Advise (Wire)	_____
<b>TOTAL</b>	<u>28,116.59</u>

**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.

**For State Treasurer Use Only**

CAMP VERDE MUNICIPAL COURT  
MONTHLY REPORT

DESCRIPTION	JAN 2010	FEB 2010	MARCH 2010	APRIL 2010	MAY 2010	JUNE 2010	JAN THRU JUNE 2010
MISDEMEANOR & CR TRAFFIC FTA	50	11	26				87
DUI	11	7	6				24
SERIOUS TRAFF	2	1	1				4
CRIMINAL TRAFF	64	34	22				120
MISDEMEANORS							
SUBTOTAL	127	53	55	0	0	0	235
CIVIL TRAFFIC	46	35	61				142
HARRASSMENT							
INJUNCTION	0	0	1				1
ORDER OF PROTECTION	2	5	0				7
TOTAL FILINGS	175	93	117	0	0	0	385
IA/ARR IN CUSTODY	43	24	32				99
ATTY RESTITUTION	686.07	1087.67	1101.43				2875.17
LCL ORD FEES (Default/Warrant etc)	600.00	1595.86	1757.50				3953.36
LCL CRT							
ENHANCEMENT	2043.04	2203.26	2493.31				6739.61
JCEF TO TOWN	273.69	245.00	318.00				836.69
YAV. CTY JAIL FEES	556.99	738.05	626.07				1921.11
YAN TRIBAL POLICE	8.52	0.00	287.29				295.81
STATE TREAS.	20749.51	27115.03	28116.59				75981.13
TOWN TREAS.	15381.54	20449.12	21329.76				57160.42
TOTAL CHECK	39013.29	50750.46	53171.02	0.00	0.00	0.00	142934.77

YAVAPAI COUNTY LIBRARY DISTRICT - CUMULATIVE MONTHLY STATISTICS												Mar-10						
VER	BOOKS AND MAGAZINES				AUDIOVISUAL					*OTHER	TOTAL CIRC	PROGRAMS						
	ADULT	YA	JUV	*PB EXCH.	AUDIO ADT	JUV	VIDEO ADT	JUV	CD			# ADULT PROG.	PROG. ATTEND.	# YA PROG.	PROG. ATTEND.	# JUV (0-14) PROG.	PROG. ATTEND.	PROG. ATTEND.
July	2389	182	1147		57	158	272		3	2562	6770	4	97	1	3	9	161	275
August	2373	133	788		58	179	221		2	2742	6496	4	60	1	0	1	26	92
September	2586	73	983		58	187	210		11	2768	6876	5	87	1	0	8	133	220
October	2315	113	1007		73	150	241		14	3065	6978	5	84	1	10	9	162	271
November	1991	94	674		39	78	164		1	2589	5630	5	69	1	3	6	109	181
December	2323	152	690		74	97	301		0	2419	6056	5	61	1	11	5	106	189
January	2416	141	948		35	160	316		3	2743	6762	4	92	1	15	9	146	253
February	2355	119	904		37	119	236		2	2563	6335	5	106	1	20	9	155	281
March	2445	105	847		34	118	297		1	3283	7130	4	121	1	10	11	174	305
April											0							0
May											0							0
June											0							0
YTD	21193	7988	7988	0	465	1246	2258		37	24734	59033	41	777	9	72	67	1172	2067

\*"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.

VER	NO. OF REQUESTS	NO. OF REQUESTS COMPLETED	REFERENCE		HITS AGAINST ELECTRONIC RESOURCES		INTERLIBRARY LOAN			VOLUNTEER HOURS	
			INCOMPLETE REQUESTS SENT TO OTHER LIBS. OR LIB. DISTRICT	ANSWERS PROVIDED TO OTHER LIBRARIES	***LOCAL RESOURCES	***REMOTE RESOURCES	BORROWED FROM ARIZ. LIBRARIES	BORROWED FROM OUT OF STATE	LOANED TO ARIZ LIBRARIES		LOANED OUT OF STATE
July	73	73					1671	14	1516	14	238.75
August	39	39					1729	43	1500	15	294.25
September	37	37					1723	33	1475	19	270.5
October	51	51					1951	31	1473	16	329.5
November	42	42					1610	18	1206	13	253.5
December	168	168					1544	18	1253	6	385
January	199	199					1837	24	1289	25	265
February	199	199					1731	5	1271	13	381
March	190	190					2239	10	1535	17	477
April											
May											
June											
YTD	998	998	0	0	0	0	16035	196	12518	138	2894.5

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.