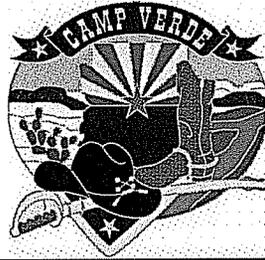


August 2009 Monthly Report



*Town Manager
Michael Scannell
928-567-6631 ext 102*

DEPARTMENT HEAD INFORMATION

<i>Clerk</i>	<i>Debbie Barber</i>	<i>ext 107</i>
<i>Finance Director</i>	<i>Vacant</i>	<i>ext 104</i>
<i>Marshal</i>	<i>Dave Smith</i>	<i>ext 406</i>
<i>Engineer/Public Works</i>	<i>Ron Long</i>	<i>ext 129</i>
<i>Judge</i>	<i>Rodger Overholser</i>	<i>ext 128</i>
<i>Librarian</i>	<i>Gerard Laurito</i>	<i>567-3414</i>
<i>Recreation Supervisor</i>	<i>Lynda Moore</i>	<i>ext 132</i>
<i>Community Development</i>	<i>Vacant</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	Aug 08	Aug 09	Fiscal Year-to-date
Abandoned Vehicles	8	9	5
Alarm	21	23	43
Assaults - Felony	1	3	6
Assaults - Misdemeanor	3	0	1
Animal Calls	86	86	160
Alcohol Offenses	8	2	7
Agency Assists	23	35	67
Attempt to Locate	7	11	22
Burglary - Residence	4	9	14
Burglary - Business	12	2	2
Citizen Dispute/Assist	51	55	112
Child Abuse/Neglect	0	1	1
Civil Problem	2	1	3
Criminal Damage	20	19	21
Controlled substance/Drugs	5	2	5
Dead Body	3	1	6
Disorderly Conduct	8	3	12
Domestic Violence	13	16	37
DUI - alcohol or drugs	9	6	12
Fraud	4	3	6
Fire	0	0	1
Fireworks	1	0	4
Harassment	7	8	14
Juvenile runaway	1	2	4
Juvenile problems	14	11	22
Kidnapping/Custodial Interference	1	3	3
Lost or Found property	10	6	14
Littering	1	4	5
Missing Person	0	2	4
Misc. Incident	105	47	48
Noise Disturbance	11	5	5
Parking problem	4	9	9
Recovered Stolen Vehicle/Property	0	1	2
Serve Court Papers	2	4	12
Sex Offenses	1	1	2
Suicide	0	2	3
Suspicious activity	58	64	126
Traffic Accidents	24	16	36
Traffic Hazards	7	3	4
Traffic Offenses	216	123	304
Threatening	4	5	10
Trespassing	7	7	12
Theft	15	17	44
Auto theft	0	2	6
Violation of Court Order	1	2	5
Warrant Arrest	10	9	12
Welfare Check/property check	15	25	26
Weapons Offense	8	2	5
Total Incidents	811	667	1284

Monthly Change = -17.76%

Clerk's Office
August 2009

	2002	2003	2004	2005	2006	2007	2008	2009
Business Licenses:								
Renewals paid	32	30	39	33	42	37	38	36
New Licenses Issued	N/A	11	13	4	10	10	10	5
Business Licenses On File	457	448	474	518	541	540	571	574

Information Requests:

In house	12	4	12	52	10	8	12	8
Public	10	3	2	3	9	3	1	2
	22	7	14	55	19	11	13	10

Hours Research	39	1	2	42	8	1	2	2
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Citizen Complaints	0	0	1	1	0	0	1	0
Zoning Complaints	N/A	13						

Customer Assistance	112	114	110	230	240	347	315	252
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Meetings:

Council Regular	2	2	3	2	3	2	2	3
Council Special	6	2	6	1	1	1	4	1
Council Executive	N/A	N/A	N/A	N/A	1	0	2	0
Council Work	N/A	N/A	N/A	N/A	1	0	0	2
Amended Agenda	N/A	N/A	N/A	N/A	0	1	0	1
Additional Information	N/A	N/A	N/A	N/A	2	4	3	3
Public Notices	N/A	N/A	N/A	N/A	1	1	2	0
Commissions & Committees	4	6	6	5	5	7	7	1
Total for Month	12	10	15	8	14	16	20	11

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

SPECIAL PROJECTS FOR AUGUST

Debbie & Sharon
Sharon

Worked on Planning 2010 Census Events
Attended meeting in Cottonwood for 2010 Census
Dinner for Commission Members

Clerk's Office
 August 2009

New Business License

NAME OF BUSINESS	LIC#	Physical Address	City/Town	State	Zip Code
Edgerson Baitel's Custom Homes, Inc.	1902	3368 E. Aberdovey Dr	CV	AZ	86322
JEFFY S. HARDYMAN & CLEANNIE SERVICE	1903	1025 Quarterhorse Ln	CV	AZ	86322
Edgerson AHS	1904	8280 E. Long Mesa Dr	Prescott Valley	AZ	86314
JOHN N. SOE MOBILE HOME SERVICE	1905	3333 W. Indian School Rd	Phoenix	AZ	85311
SOE MOBILE	1906	715 W. Graham St	Cottonwood	AZ	86326

**MINUTES DRAFT
SPECIAL SESSION
THE PLANNING AND ZONING COMMISSION
TOWN OF CAMP VERDE COUNCIL CHAMBERS
THURSDAY August 27, 2009
6:30 PM**

Minutes are a summary of the actions taken. They are not verbatim.
Public input is placed after Commission motions to facilitate future research.
Public input, where appropriate, is heard prior to the motion

1. Call to Order

The meeting was called to order at 6:30 p.m.

2. Roll Call

Chairperson Butner, Vice Chairperson Hisrich, Commissioners Buchanan, Parrish and Freeman were present.

Also Present: Acting Community Development Director Mike Jenkins, Asst. Planner Jenna Paulsen, newly-appointed Commissioners Michael Hough and Chip Norton, and Recording Secretary Margaret Harper.

3. Pledge of Allegiance

The Pledge was led by Freeman .

4. Consent Agenda - All those items listed below may be enacted upon by one motion and approved as Consent Agenda Items. Any item may be removed from the Consent Agenda and considered as a separate item if a member of Commission so requests.

a. Approval of Minutes:

July 16, 2009 Special Session

b. Set Next Meeting, Date and Time:

September 3, 2009 – Scheduled Regular Meeting

On a motion by Freeman, seconded by Parrish, the Consent Agenda was unanimously approved as presented.

Asst. Planner Paulsen advised the Commission that no items have been scheduled for the September 3, 2009 regular meeting; the members will be notified of cancellation of that meeting.

5. Call to the Public for Items not on the Agenda

There was no public input.

6. Appointment of Liaison to the Design Review Board: For a 6 month term beginning June 23, 2009 thru December 22, 2009.

On a motion by Hisrich, seconded by Parrish, the Commission unanimously voted to appoint Alan Buchanan as Liaison to the Design Review Board for a 6-month term beginning June 23, 2009 through December 22, 2009.

Asst. Planner Paulsen explained that the two-month delay in scheduling the appointment of a Liaison was unavoidable because of recent changes in staff and quorum problems. In response to his immediate nomination as Liaison to the Design Review Board, Alan Buchanan said that he would enjoy continuing to

serve for the subject term, two months of which he has already completed.

- 7. Public Hearing, Discussion, Presentation and possible recommendation to Council on General Plan Amendment 2009-01: An application submitted by Marc W. DuBroy agent for The Willows, LLC, owners of parcel 403-20-169, 403-20-170 & 403-20-171 requesting a General Plan Amendment from low density to high density for approximately 2.61 acres located at 2119, 2093, & 2075 Mondale Lane.**

On a motion by Hisrich, seconded by Freeman, the Commission unanimously voted to recommend to Council approval of General Plan Amendment 2009-01, an application submitted by Marc W. DeBroy, agent for The Willows, LLC, owners of parcel 403-20-169, 403-20-170 & 403-20-171 requesting a General Plan Amendment from low density to high density for approximately 2.61 acres located at 2119, 2093, & 2075 Mondale Lane.

STAFF PRESENTATION

Jenkins explained that the General Plan adopted by the community is a vision for the future and not a hard-fixed zoning, but a guide for the Commission and the Council in making decisions, and provides for public input. The first item on the agenda was a request to amend the General Plan from a low density to a high density development, which meets the criteria for a Minor Amendment. If approved, the next agenda item will be for the actual zoning map change for the PUD request from the applicant. The General Plan Amendment is the first step to include the subject three parcels into the Willows Development as an expansion to the current PUD development. Jenkins reviewed the responses from the required Neighborhood Meeting, including a concern about additional traffic and a question regarding a landscape buffer around the property; no letter in favor of or opposing the request has been received. Jenkins also reviewed the Town and County agency responses; their concerns have been satisfied.

PUBLIC HEARING OPEN

Applicant's Statement

Marc DuBroy said he had no presentation and was available to answer any questions the Commission might have.

COMMENT FROM OTHER PERSONS

Jim Bible said he had no opposition to the plan but wanted to be reassured that a change in zoning would not affect his property on Mondale. *He was advised that no action taken tonight would have any affect on his property.*

APPLICANT'S REBUTTAL

There was no rebuttal required.

PUBLIC HEARING CLOSED

Commission Discussion

The Commission questioned the applicant about the issues of screening and a landscape buffer, as well as an understanding by Mr. Bible that the applicant promised him there would be some fencing. During the discussion Mr. DuBroy said he planned to work with staff on directions for screening and landscaping as the development proceeds, and confirmed the location of the emergency access road off of Mondale Lane. Other plans for the development were discussed with Mr. DuBroy and John Keith, one of the owners, including the lot sizes, location of the septic systems, landscaping choices and density for buffers, and the size and type of fence that was contemplated. Jenkins reminded the Commission that the

next item will provide the opportunity for him to explain the many issues that can be addressed and resolved in discussing the PUD development phase, if the density change in the General Plan Amendment is approved. The members agreed that it appears from the staff documentation that all the requirements for a change in the General Plan Amendment have been met.

STAFF COMMENTS

There were no further staff comments.

8. **Public Hearing, Discussion, Presentation and possible recommendation to Council on Zoning Map Change 2009- 02: An application submitted by Marc W. DuBroy agent for The Willows, LLC, owners of parcel 403-20-169, 403-20-170 & 403-20-171 requesting a Zoning Map Change from R1-35 to a zoning of Planned Unit Development (PUD) for approximately 2.61 acres located at 2119, 2093, & 2075 Mondale Lane.**

On a motion by Freeman, seconded by Buchanan, the Commission unanimously voted to recommend to Council approval of Zoning Map Change 2009- 02, an application submitted by Marc W. DuBroy agent for The Willows, LLC, owners of parcel 403-20-169, 403-20-170 & 403-20-171 requesting a Zoning Map Change from R1-35 to a zoning of Planned Unit Development (PUD) for approximately 2.61 acres located at 2119, 2093, & 2075 Mondale Lane, **with the following stipulations:** Provide a six-foot high opaque fence surrounding the RV storage area; the buffer zone to contain as many bushes and landscaping items to make it as opaque and dense as possible in the rest of the buffering area, consisting of two alternating rows of larger plants for screening, with 15 to 20-foot spacing between the plants, filling in with smaller plants.

STAFF PRESENTATION

Jenkins commented on the format provided by staff for a motion for approval or denial of the request for the zoning change following further discussion; the Commission may add any stipulations it so chooses. Jenkins said the Zoning Map change is the second step in the request to include the subject three parcels into the Willows Development as an expansion to the current PUD development. Jenkins also reviewed the Neighborhood Meeting held and the Town and County agency comments as set forth in the preceding related item. Jenkins reviewed ways the Town can exercise great flexibility in working with the site planner to apply specific requirements allowed by the PUD designation.

PUBLIC HEARING OPEN

Applicant's Statement

Marc DuBroy again remarked that he is available to answer questions. Mr. DuBroy expressed an understanding of the range of requirements allowed in a PUD. There was discussion with Mr. DuBroy and Mr. Keith regarding their concept of appropriate landscaping and screening, as well as the issue of some possible fencing, and the location of the septic system. The applicants agreed with the suggestions by the Commission and will work with staff as the development moves forward.

COMMENT FROM OTHER PERSONS

There were no comments from other persons.

APPLICANT'S REBUTTAL

There was no applicant's rebuttal required.

PUBLIC HEARING CLOSED

Commission Discussion

The members further clarified their understanding with the applicants that the planned opaque fence, approximately 6 feet high, would be approximately 60 feet long on the west, and approximately 290 feet long from the south side of the emergency road, and an equal distance on the east side, with the septic disposal field an open space area without the need for screening.

STAFF COMMENTS

There were no further staff comments.

9. Discussion and update on Water Conservation regarding Council Direction of 2-06-08.

(Mike Jenkins)

There was no action taken.

Jenkins reminded the members of the recent direction from Council to work on a Water Conservation plan. Jenkins and Paulsen proposed using the Sedona plan for staff to use as a format and revise it to fit Camp Verde. However, the members all agreed on Camp Verde's unique water resources, with no similarity to other communities, and the need for a water policy that recognizes those resources. There was deep concern expressed about endangering or outright losing ownership of water rights that Camp Verde has been blessed with and are worth fighting for if necessary. Commissioner Freeman outlined the research he has done to date on a water conservation plan specifically for Camp Verde that would emphasize good management of water rights, and educational programs to promote more awareness of the various issues affecting this community; such a plan could also be a defense against SRP's attempts to usurp water rights. After further discussion it was determined that Buchanan and Freeman, consulting with staff, will work on a draft policy to be brought back to the Commission for discussion and review at a future Work Session; such policy will be prefaced by a strong statement stressing protection of Camp Verde's private water rights.

10. Commission Informational Reports:

Buchanan commented on the two terms of Commissioners that will be expiring next month, and urged those two Commissioners to reapply and continue to serve.

Freeman said he was pleased to see both Norton and Hough present at the meeting, and is looking forward to having them join in on the Commission hearings.

There were no further reports.

11. Staff Report

Asst. Planner Paulsen advised Chairperson Butner and Vice Chairperson Hisrich that the interest forms for reapplying are online, and if they are interested in continuing as Commissioners they will need to complete and submit the forms to the Town Clerk as soon as possible.

Paulsen introduced the two new Commissioners, both of whom gave brief outlines of their backgrounds, including their education, training and excellent qualifications to serve as Commissioners.

12. Adjournment

On a motion by Buchanan, seconded by Parrish, the meeting was adjourned at 8:04 p.m.

Joe Butner, Chairman

Planning & Zoning

CERTIFICATION

I hereby certify that the foregoing Minutes are a true and accurate accounting of the actions of the Planning & Zoning Commission of the Town of Camp Verde during the Special Session of the Planning & Zoning Commission of the Town of Camp Verde, Arizona, held on the 27th day of August 2009. I further certify that the meeting was duly called and held, and that a quorum was present.

Dated this _____ day of _____, 2009.

Margaret Harper, Recording Secretary

TOWN OF CAMP VERDE DEVELOPMENT FEE MONTHLY REPORT: August 2009

		POLICE	GEN GOV.	LIBRARY	PARKS & REC.	FEE/MONTH	FEE YTD
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER NON-RESIDENTIAL							
	SQ. FT.						
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REVENUE ACCOUNTS							
	POLICE						
	GEN GOV.						
	LIBRARY						
	PARKS & REC.						
	FEE/MONTH						
	FEE YTD						\$10,259.00
TOTAL REVENUE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Year to Date Totals by Category							
	POLICE						
	GEN GOV.						
	LIBRARY						
	PARKS & REC.						
	FEE/MONTH						
	FEE YTD						\$4,784.00
	YTD Total	\$1,074.00	\$2,257.00	\$2,144.00	\$4,784.00		

TABLE ONE DEVELOPMENT FEES

	Police	Gen Gov.	Library	Parks & Rec	Total
Residential/Per Unit					
					Per Housing Unit
Single Family	\$275.00	\$578.00	\$549.00	\$1,225.00	\$2,627.00
Multifamily	\$300.00	\$630.00	\$599.00	\$1,336.00	\$2,865.00
Mobile Home	\$249.00	\$523.00	\$497.00	\$1,109.00	\$2,378.00

Per 1,000 Square Feet

820 Com/Shop Ctr 25,000 SF or less	\$1,336.00	\$312.00			\$1,648.00
820 Com/Shop Ctr 25,001-50,000 SF	\$1,048.00	\$268.00			\$1,316.00
820 Com/Shop Ctr 50,001-100,000 SF	\$917.00	\$234.00			\$1,151.00
820 Com/Shop Ctr 100,001-200,000 SF	\$794.00	\$208.00			\$1,002.00
820 Com/Shop Ctr over 200,000 SF	\$681.00	\$187.00			\$868.00
710 Office/Inst 10,000 SF or less	\$527.00	\$420.00			\$947.00
710 Office/Inst 10,001-25,000 SF	\$427.00	\$388.00			\$815.00
710 Office/Inst 25,001-50,000 SF	\$364.00	\$367.00			\$731.00
710 Office/Inst 50,001-100,000 SF	\$310.00	\$347.00			\$657.00
720 Medical-Dental Office	\$841.00	\$380.00			\$1,221.00

TOWN OF CAMP VERDE DEVELOPMENT FEE MONTHLY REPORT: August 2009

610 Hospital	\$409.00	\$317.00	\$726.00
770 Business Park	\$297.00	\$296.00	\$593.00
110 Light Industrial	\$162.00	\$217.00	\$379.00
140 Manufacturing	\$88.00	\$168.00	\$256.00
150 Warehousing	\$115.00	\$120.00	\$235.00
Other Non-Residential			
320 Lodging (per room)	\$131.00	\$67.00	\$198.00
565 Day Care (per student)	\$104.00	\$15.00	\$119.00
620 Nursing Home (per bed)	\$55.00	\$34.00	\$89.00

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: August 2009

NAME	DESCRIPTION	ADDRESS	PARCEL #	PERMIT #	FEE	VALUE	YTD FEE	YTD VALUE	DATE
SFR									
TOTAL	0	FY YTD SFR:	3		\$0.00	\$0.00	\$6,594.90	\$758,775.00	
MANUFACTURED HOMES									
Camp Verde Mob Mfg Home		723 Finnie Flat #1	404-28-015V	2009243M	\$200.00	\$20,000.00			8/25/2009
TOTAL	1	FY YTD MFG HOI	2		\$200.00	\$20,000.00	\$400.00	\$55,000.00	
COMMERCIAL									
Shuster Foundati	Fire Sprinklers	2025 Reservation	403-17-006K	2009231CSC	\$442.25	\$29,276.00			8/7/2009
Chester-Campbe	Gas Yard Line	30 Hwy 260 E.	404-02-005B	2009233	\$50.00	\$100.00			8/6/2009
American Heritag	Masonry/Iron Fenc	132 General Crool	404-28-157A	200935CFP	\$23.50	\$5,000.00			8/11/2009
TOTAL	3	FY YTD COMMEI	9		\$515.75	\$34,376.00	\$1,243.25	\$70,837.50	
MISCELLANEOUS									
Garrison, Michael	Enclose Carpot-Cc	480 S. 6th St.	404-24-013	2009222	\$125.25	\$5,449.00			8/3/2009
Church, Aaron &	Pool/Spa	1863 Country Lane	404-11-020	2009229	\$328.20	\$15,578.00			8/4/2009
Hitson, Lynn & C	Masonry/Iron Fenc	201 E. Hollamon	404-30-042	2009230	\$23.50	\$350.00			8/5/2009
Hamel, Patricia	Guest House Conv	650 W. Fir St.	404-03-047A	2009232SC	\$852.05	\$57,535.00			8/13/2009
Rees, Kimberly	Horse Shade	1220 Echo Ridge	403-06-006M	2009234	\$139.25	\$6,240.00			8/10/2009
Hart, William	Remodel SFR	3125 Dinky Creek	404-13-370	2009236	\$504.25	\$32,918.00			8/17/2009

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: August 2009

Garduno, Robert	Deck/Ramp	3447 Raven Rd.	404-32-049	2009237	\$83.25	\$2,400.00			8/12/2009	
Camp Verde Mob	Replace Gas Furn:	723 Finnie Flat #1:	404-28-015V	2009240	\$50.00	\$1,746.00			8/14/2009	
Burness, Bob	Solar Hot Water	784 Peach Lane	404-30-213	2009241	\$150.00	\$5,800.00			8/24/2009	
Lenser, Bruce	Solar Hot Water/P:	564 Saddle Creek	404-28-401	2009242	\$209.25	\$11,132.00			8/21/2009	
Hill, Robert	Relocate Electric	S 3632 Clinton Lane	404-16-253	2009244	\$50.00	\$400.00			8/24/2009	
TOTAL				11	FY YTD MISC: 32	\$2,515.00	\$139,548.00	\$5,982.25	\$324,909.00	
SIGNS										
TOTAL				0	FY YTD SIGNS: 3	\$0.00	\$0.00	\$314.00	\$18,908.35	
MULT. FAMILY										
TOTAL				0	FY YTD MULT. F/	\$0.00	\$0.00	\$0.00	\$0.00	
MONTHLY REVENUE SUMMARY:										
REVENUE:		FY YTD		ACCOUNT						

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: August 2009

COPIES	\$76.95	\$3.25	01-40-50-4100	
PLANNING & ZONING HEARINGS	\$480.00	\$315.00	01-40-50-4141	
PERMITS	\$3,230.75	\$10,989.65	01-40-51-4143	
PLAN REVIEW	\$1,375.54	\$5,625.54	01-40-51-4140	
ZONING CLEARANCE FEES	\$275.00	\$610.00	01-40-51-4141	
ENGINEER PLAN REVIEW	\$0.00	\$0.00	01-40-40-4140	
SIGNS	\$0.00	\$314.00	01-40-51-4141	
ZONING FINES	\$500.00	\$1,000.00	01-40-50-4142	
PENALTY FEES	\$0.00	\$0.00	01-40-51-4143	
RECORDING FEES	\$0.00	\$0.00	01-40-50-4141	Building without permit
TOTAL REVENUE	\$5,938.24	\$24,795.68		

TOTAL PERMITS FOR MONTH: 15
 EMPLOYEE TRAINING:

ZONING COMPLAINTS FOR THE MONTH:
 Files Continued from Previous Month 0
 New Files (started/Investigated) 12
 Files Closed (in compliance) 8
 Property Inspections Performed 31
 Zoning Violations Issued 3
 Courtesy Letters Sent 19
 Citations Issued 5
 Civil Hearings 4
 Criminal Complaints Filed 1

MISCELLANEOUS DUTIES PERFORMED
 Zoning Clearances 10
 Misc. Site Inspections 7
 Misc. Meetings 41
 Town Postings 13
 Business License Review 38
 Business License Site Inspections 0
 Document Transmittals 2

PLAN REVIEWS FOR THE MONTH: 11
 INSPECTIONS FOR THE MONTH: 92
 VIOLATIONS FOR THE MONTH: 0

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: August 2009

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

	Building	Planning	Total
PHONE CALLS RECEIVED:	307	415	722
CUSTOMERS ASSISTED:	125	55	180

Revised 08/09

Camp Verde Marshal's Office
Monthly Statistical/Activity Report

Incidents	Aug 08	Aug 09	Fiscal Year-to-date
Abandoned Vehicles	8	9	5
Alarm	21	23	43
Assaults - Felony	1	3	6
Assaults - Misdemeanor	3	0	1
Animal Calls	86	86	160
Alcohol Offenses	8	2	7
Agency Assists	23	35	67
Attempt to Locate	7	11	22
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Criminal Damage	20	19	21
Controlled substance/Drugs	5	2	5
Dead Body	3	1	6
Disorderly Conduct	8	3	12
Domestic Violence	13	16	37
DUI - alcohol or drugs	9	6	12
Fraud	4	3	6
Fire	0	0	1
Fireworks	1	0	4
Harassment	7	8	14
Juvenile runaway	1	2	4
Juvenile problems	14	11	22
Kidnapping/Custodial Interference	1	3	3
Lost or Found property	10	6	14
Littering	1	4	5
Missing Person	0	2	4
Misc. Incident			
Noise Disturbance	11	5	5
Parking problem	4	9	9
Recovered Stolen Vehicle/Property	0	1	2
Serve Court Papers	2	4	12
Sex Offenses	1	1	2
Suicide	0	2	3
Suspicious activity	58	64	126
Traffic Accidents	24	16	36
Traffic Hazards	7	3	4
Traffic Offenses	216	123	304
Threatening	4	5	10
Trespassing	7	7	12
Theft	15	17	44
Auto theft	0	2	6
Violation of Court Order	1	2	5
Warrant Arrest	10	9	12
Welfare Check/property check	15	25	26
Weapons Offense	8	2	5
Total Incidents	706	620	1236

Monthly Change =

CAMP VERDE MUNICIPAL COURT

MONTHLY REPORT

DESCRIPTION	JULY 2009	AUG 2009	SEPT 2009	OCT 2009	NOV 2009	DEC 2009	JULY THRU DEC 2009
MISDEMEANOR & CR TRAFFIC FTA	53	39					
DUI	17	6					
SERIOUS TRAFF	0	4					
CRIMINAL TRAFF	38	20					
MISDEMEANORS SUBTOTAL	108	69					
CIVIL TRAFFIC	55	68					
HARASSMENT INUNCTION	8	2					
ORDER OF PROTECTION	3	4					
TOTAL FILINGS	174	143					
IA/ARR IN CUSTODY	47	39					
ATTY RESTITUTION	760.60	1334.62					
LCL ORD FEES (Default/Warrant etc)	852.30	1049.53					
LCL CRT ENHANCEMENT	1685.65	1575.89					
JCEF TO TOWN	246.41	295.40					
YAV. CTY JAIL FEES	727.65	471.48					
YAN TRIBAL POLICE	0.00	15.44					
STATE TREAS.	19132.53	19977.43					
TOWN TREAS.	14489.67	15679.52					
TOTAL CHECK	36281.91	38015.16					

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

Date: September 2, 2009
From: Camp Verde Municipal Court

Check #: 416~~5~~

Amount of Check: **\$ 38,015.16**

REVENUE ACCOUNT NUMBER

01-40-30-4130 **\$31603.34**
Fines/Fees/Forfeitures/Yan or YCSO training fund

01-40-30-4310 **\$1,334.62**
Court Appt'd Atty. Reimbrs.

05-40-00-4131 **\$295.40**
Local JCEF Fund

05-40-00-4133 **\$1,575.89**
Court Enhancement Fund

CHECK REQUESTS

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

Yavapai Apache Nation Police Dept. **\$15.44**

Yavapai County Jail Fund **\$471.48**

Arizona State Treasurer **\$19,977.43**

004164 08-31-2009

DISB: MONTHLY ALLOCATION TRES
\$38,015.16

MEMO: MONTHLY ALLOCATION FOR: AUG
09 FINES/FEES/ETC

TOWN OF CAMP VERDE TREASURER

<p>CAMP VERDE MUNICIPAL COURT 473 S MAIN ST STE 107 CAMP VERDE, AZ 86322-7246 928-567-6635</p>	<p>WELLS FARGO BANK, N.A. www.wellsfargo.com</p>	<p>CHECK # 004164 4164 91-527/1221 DATE 08-31-2009</p>
<p>THIRTY-EIGHT THOUSAND FIFTEEN AND 16/100</p>	<p>AMOUNT \$ 38,015.16</p>	
<p>PAY TO THE ORDER OF: TOWN OF CAMP VERDE TREASURER</p>	<p>MONTHLY ALLOCATION FOR: AUG 09 FINES/FEES/ETC VOID AFTER 90 DAYS</p>	<p><i>Jacque D. Doughty</i> _____ W. S. Doughty AUTHORIZED SIGNATURE MP</p>
<p>⑈0000004164⑈ ⑆122105278⑆ 0719380206⑈ 004164</p>		
<p>THIS DOCUMENT MUST HAVE A COLORED BACKGROUND, ULTRAVIOLET FIBERS AND AN ARTIFICIAL WATERMARK ON THE BACK - VERIFY FOR AUTHENTICITY. ⑈</p>		

CAMP VERDE MUNICIPAL COURT

4164

004164 08-31-2009

\$38,015.16

DISB: MONTHLY ALLOCATION TRES
TOWN OF CAMP VERDE TREASURER
MEMO: MONTHLY ALLOCATION FOR: AUG
09 FINES/FEES/ETC

2009 Camp Verde Municipal Court
August - 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			\$1,627.66	\$1,707.84	\$1,000.00	\$470.00	\$500.00	\$1,037.00									
CHECK			\$1,400.00	\$1,500.00	\$2,499.00	\$470.00	\$500.00										
CREDIT CARD			\$528.00	\$135.00	\$658.00												
FARE ONLINE			\$202.30														
(ENTER AS A NEGATIVE NUMBER)																	
DISBURSEMENTS																	
(THIS LINE SHOULD BALANCE WITH DAILY TOTALS) BANK			\$0.00	\$0.00	\$3,757.96	\$3,342.84	\$2,599.00	\$1,528.00	\$1,037.00	\$0.00	\$0.00	\$1,336.56	\$2,001.67	\$0.00	\$1,162.00	\$1,020.00	\$0.00
AZTEC FUNDS DISBURSEMENT																	
ZATT	ATTORNEY FEE REIMBURSEMENT	\$0.00			\$259.10	\$1,500.00	\$25.00	\$66.67				\$62.50			\$66.67	\$50.00	
ZBND	BOND POSTED IN - THIS COURT	\$0.00			\$920.00	\$1,500.00	\$1,000.00					\$62.50			\$66.67	\$50.00	
ZCEH	BOND OUT	\$0.00			(\$160.00)							(\$640.00)			(\$200.00)		
ZCEH	CLEAN ELECTIONS FUND	\$0.00			\$123.84	\$20.58	\$72.44	\$78.84	\$39.29			\$87.44	\$108.87		\$50.81	\$35.46	
ZCEH	COURT ENHANCEMENT FUND	\$0.00			\$180.00	\$30.00	\$80.00	\$60.00	\$20.00			\$80.00	\$86.76		\$120.00	\$40.00	
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT FUND	\$0.00			\$582.01	\$96.77	\$340.47	\$361.12	\$184.63			\$410.97	\$511.59		\$238.82	\$166.60	
ZCPRF	CHILD PASSENGER RESTRAINT FUND	\$0.00															
ZDSS	DEFENSIVE DRIVING DIVERSION FEE	\$0.00															
ZDEGJ	DRUG & GANG ENFORCEMENT FINES	\$0.00			\$65.81	\$11.56	\$50.70	\$79.79	\$26.88			\$80.20			\$50.20	\$24.80	
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$0.00			\$5,426.45	\$4,126.93	\$2,592.70	\$23.96	\$53.29			\$63.49	\$250.63		\$15.97	\$35.59	
ZFARE1	FARE1 - 19%	\$0.00			\$70.00	\$70.00	\$35.00	\$35.00	\$35.00			\$49.00	\$70.00		\$35.00	\$35.00	
ZFARE2	FARE2 - 3%	\$0.00			\$85,374.66	\$175,85	\$644.44	\$628.55	\$345.93			\$793.23	\$701.75		\$319.47	\$314.46	
ZFINE	BASE FINES	\$0.00			\$7,489.79	\$86.69	\$14.41	\$50.71	\$51.79			\$61.19	\$29.32		\$35.57	\$24.82	
ZFTGS	FILL THE GAP SURCHARGE (7%)	\$0.00			\$8,625.80	\$500.00	\$100.00		\$71.67			\$100.00			\$100.00		
ZXDUI	XTRA DUI ASSMT	\$0.00															
ZGFND	GENERAL FUND	\$0.00			\$766.40												
ZDEFF	DEFERRED PROSECUTION	\$0.00															
ZHRFD	HMY USES TO DPS % REG 28-2533C	\$0.00															
ZHRF1	HIGHWAY USER OVERWEIGHT	\$2,534.08			\$16.00												
ZHRF3	HURF 28-2533C REGISTRATION	\$4.00			\$28.00												
ZHRFC	HURF TO CITY PD % REG 28-2533C	\$1,777.18			\$15.02												
ZJCL	JOEF LOCAL FILING FEES	\$3,305.61			\$52.00												
ZJCSF	JOEF STATE TIME PAYMENT	\$34.90			\$100.00												
ZJF	JAIL (INCARCERATION FEES)	\$3,200.48			\$200.00												
ZJCL	LOCAL COSTS/FEES WARRANTY/DEFAULT	\$7,411.67			\$13.33												
ZJLOCL	BONDS FORFEITED TO CITY GENERAL FUND	\$0.00															
ZMISG	MISCELLANEOUS FEES	\$131.58			\$160.99	\$26.77	\$94.18	\$99.88	\$51.06			\$113.67	\$141.50		\$66.05	\$46.09	
ZMSEF	MEDICAL SERVICES ENHANCEMENT FUND	\$14,093.56			\$2,594.07												
ZOVF	OVERPAYMENT FUND - IN	\$1,087.68					\$100.00										
ZOVF	OVERPAYMENT REFUNDED - OUT	(\$1,076.58)															
ZPCOF	PRISON CONSTRUCTION DUI	\$11,616.59			\$500.00												
ZPRSU	PROBATION SUBCHARGE (\$5.00 & \$10.00)	\$5,922.34			\$90.23	\$14.20	\$41.06	\$35.29	\$10.97			\$48.52	\$24.56		\$55.88	\$22.77	
ZRCA	REGISTRAR OF CONTRACTOR	\$428.08															
ZRST	REGISTRATION - TRUST ACCOUNT	\$9,131.53															
ZRT	RESTITUTION IN	\$2,594.07															
ZKROUT	RESTITUTION OUT	(\$11,725.60)															
ZSHWY	STATE HIGHWAY 28-6991: 28-6993F	\$0.00															
ZPSEF	PUBLIC SAFETY EQUIPMENT	\$2,000.00															
ZSLPC	DRPLY SUSP PLATE (CITY POLICE)	\$3,532.02			\$251.87												
ZSLPD	DRPLY SUSP PLATE (DPS)	\$750.99															
ZSLPT	DRPLY SUSP PLATE (TRIBAL POLICE)	\$164.54															
Posted Daily Totals:			\$0.00	\$0.00	\$3,757.96	\$3,342.84	\$2,599.00	\$1,528.00	\$1,037.00	\$0.00	\$0.00	\$1,336.56	\$2,001.67	\$0.00	\$1,162.00	\$1,020.00	\$0.00
Monthly Beginning Receipts:																	
Monthly Ending Receipts:																	
BONDS AT BEGINNING OF MONTH																	
BONDS AT END OF MONTH																	
BOND ALLOCATIONS POSTED THIS MONTH:																	
REWARDS																	

Monthly Beginning Receipts
Monthly Ending Receipts

BONDS AT BEGINNING OF MONTH 17156

BOND ALLOCATIONS POSTED THIS MONTH: 3,420.00

REWARDS = 17576.00
- 2640.00

EMV = 14936.00
Bonds

CAMP VERDE MUNICIPAL COURT
MONTHLY ALLOCATION RECAP
MONTH END AUGUST 2009.

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	\$1,334.62	\$1,334.62					
ZCEF	CLEAN ELECTIONS	\$1,522.18						\$1,522.18
ZCEH	COURT ENHANCEMENT	\$1,575.89		\$1,575.89				
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$7,168.99						\$7,168.99
ZDEFP	DEFERRED PROSECUTION	\$185.00	\$185.00					
ZCPRF	CHILD PASSENGER RESTRAINT	\$50.65						\$50.65
ZDDS	DEFENSIVE DRIVING DIVERSION	\$401.00	\$401.00					
ZDECJ	DRUG & GANG ENFORCEMENT	\$751.21						\$751.21
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$935.60						\$935.60
ZDUIA	DUI ABATEMENT	\$0.00						\$0.00
ZFARE1	FARE 19%	\$1,842.99						\$1,842.99
ZFARE2	FARE \$35.00	\$593.16						\$593.16
ZFINE	BASE FINES	\$11,867.85	\$11,867.85					
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$1,016.87						\$1,016.87
ZXDUI	XTRA DUI ASSMT	\$1,405.70						\$1,405.70
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$0.00						\$0.00
ZHRF1	HIGHWAY USER OVERWEIGHT	\$0.00						\$0.00
ZHRF3	HURF 28-2533C REGISTRATION	\$0.00						\$0.00
ZHRFC	HURF TO CITY PD % REG 28-2533C	\$0.00	\$0.00					
ZJCL	JCEF LOCAL TIME PAYMENT	\$295.40			\$295.40			
ZJCLF	JCEF LOCAL FILING FEES	\$0.00			\$0.00			
ZJCS	JCEF STATE TIME PAYMENT	\$548.60						\$548.60
ZJCSF	JCEF STATE FILING FEES	\$0.00						\$0.00
ZJF	JAIL (INCARCERATION) FEES	\$471.48				\$471.48		
ZLCL	LOCAL COSTS/FEE WARRANTY/DEFAULT	\$1,049.53	\$1,049.53					
ZLOCL	BONDS FORFEITED TO CITY GENERAL FUND	\$0.00	\$0.00					
ZMISC	MISCELLANEOUS FEES	\$0.00	\$0.00					
ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$1,982.93						\$1,982.93

CODE	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
ZOVF	OVER PAYMENT FUND	\$100.00								
ZOVR	OVERPAYMENT REFUNDED	(\$100.00)								
ZPCOF	PRISON CONSTRUCTION DUJ	\$1,029.43								\$1,029.43
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$859.61								\$859.61
ZRCA	REGISTRAR OF CONTRACTOR	\$50.97								\$50.97
ZRT	RESTITUTION IN	\$750.00								
ZRST	RESTITUTION IN (TRUST)	\$0.00								
ZROUT	RESTITUTION OUT	(\$750.00)								
ZSHWY	STATE HIGHWAY 28-6991; 28-6993F	\$0.00								\$0.00
ZPSEF	PUBLIC SAFETY EQUIPMENT	\$0.00								\$0.00
ZSLPC	DSPLY SUSP PLATE (CITY)	\$841.52								\$841.52
ZSLPD	DSPLY SUSP PLATE (DPS)	\$218.54								\$218.54
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$15.44								\$15.44
		\$38,015.16	\$15,679.52	\$1,575.89	\$295.40	\$471.48	\$15.44	\$19,977.43		
		TOTAL REVENUE COLLECTED	TOTAL CITY GEN FUND NET AMOUNT	TOT LOCAL COURT ENHANCEMENT	TOTAL LOCAL JCEF	TOTAL JAIL	TOTAL TRIBAL	TOTAL STATE TREASURER		

BALANCE OF BONDS AT THE END OF THIS MONTH: 14,936.00

TOTAL REMITTED TO TOWN OF CAMP VERDE THIS REPORT BY CHECK NUMBER: 4168

I, Judge Rodger E. Overholser, Magistrate of the Town of Camp Verde Precinct in Yavapai County Arizona, do hereby certify the foregoing is a true and correct account of the fees and fines collected by me for the month of Aug-09 in the amount of: 38,015.16

SIGNED: [Signature] DATE: 9-3-09

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

STATE REMITTANCE REPORT

REPORT PERIOD: AUGUST 2009

DATE: SEPTEMBER 2, 2009

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>
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	0.00
JCEF-Time Payment (ZJCS)	12-113G; 12-116B	548.60
JCEF - Diversion Fee	12-113H	_____
JCEF- Probation Surcharge (ZPRSU)	12-114.01	859.61
DNA Penalty Assessment (ZDNAS)	12-116.01C	935.60
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	751.21
Community Punishment Program Drug Fines	13-821; 12-299	_____
Citizens Clean Election Fund (ZCEF) 16-949D; 16-954C		1522.18
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	50.65
DPS - Civil Penalty (HRFD)	28-2533C; 28-4139	_____
DUI Abatement Fund (ZDU1A)	28-1304; 28-1382,3	_____
Civil Penalties (General Fund)	28-737; 28-876; 28-2416	_____
AZ Highway Fines (HURF)(ZSLPD)	28-5438F; 28-2533C	218.54
Victim Comp/Assistance	31-411F; 31-466B	_____
Registrar of Contractors (ZRCA)	32-1107; 1124; 1166	50.97
MSEF Penalty Assessment (ZMSEF) 36-2219.01; 12-116.02F		1982.93
CJEF Penalty Assessment (ZCJEF)	41-2401; 12-116.01	7168.99
Arson Detection Reward Fund	41-2167D	_____
FTG Penalty Assessment 7% (ZFTGS) 41-2421J; 12-116.01B		1016.87
Prison Overcrowding Fund (ZPCOF)	41-1651	1029.43
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) (ZXDUI)		1405.70
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)		_____
FARE General Services Fee		_____
FARE Delinquent Fee (FARE2)		593.16
FARE Special Collections Fee (ZFARE1)		1842.99
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 19,977.43
 By Cr Advise (Wire) _____
TOTAL 19,977.43

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

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: August 2009

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	72	4	401	477
Filed	6	4	20	30
Transferred In	0	0	0	0
SUBTOTAL	78	8	421	507
Transferred Out	0	0	0	0
Other Terminations	6	0	38	44
TOTAL TERMINATIONS	6	0	38	44
Statistical Correction	0	0	0	0
Pending End of Month	72	8	383	463

*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
261	3	0	264	0	3	3	0	261

****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: **3** 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
130	68	0	198	0	0	52	52	0	146

Civil Traffic Hearings Held: **2**

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)				
Filed	1	Trans In	0	TOTAL
				1

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: August 2009

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)	652	37	0	689	0	53	53	0	636
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0	0
TOTAL	652	37	0	689	0	53	53	0	636

TRIALS HELD

Misdemeanor Court/FTA Trials Held: **2**

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: **39**

LOCAL NON-CRIMINAL ORDINANCES						
-------------------------------	--	--	--	--	--	--

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

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report

Month/Year: August 2009

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	118
Serious Violations	8
All Other Violations	622
TRAFFIC TOTAL	748

CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	603
CRIMINAL TOTAL	603

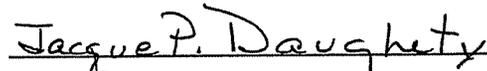
MAIL BY THE 20TH WORKING DAY OF MONTH:

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

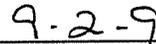
ATTN: Research/Statistics Unit
(602) 542-9376



Signature of the Judge/Magistrate (or designee)



Name of Preparer



Date of Preparation

YAVAPAI COUNTY LIBRARY DISTRICT - CUMULATIVE MONTHLY STATISTICS

Jul-09

VER	BOOKS AND MAGAZINES				AUDIOVISUAL				TOTAL CIRC	TOTAL # ADULT PROG.	PROGRAMS					TOTAL ATTEND.		
	ADULT	YA	JUV	*PB EXCH.	AUDIO JUV	VIDEO ADT	VIDEO JUV	CD ADT			*OTHER	# ADULT PROG.	# YA PROG.	# JUV (0-14) PROG.	PROG. ATTEND.		PROG. ATTEND.	PROG. ATTEND.
July	2389	182	1147		57	158	272	3	2562	6770	4	97	1	3	9	161	275	
August																	0	
September																	0	
October																	0	
November																	0	
December																	0	
January																	0	
February																	0	
March																	0	
April																	0	
May																	0	
June																	0	
YTD	2389	182	1147	0	0	57	158	272	3	2562	6770	4	97	1	3	9	161	275

*"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 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											
September											
October											
November											
December											
January											
February											
March											
April											
May											
June											
YTD	73	73	0	0	0	0	1671	14	1516	14	238.75

Unless you have counting software, "HITS" statistics will be taken in October and April only. You will be notified of the day.
A hit is counted every time the "search" command is used.
 ***L Local Resources" means use of resources paid for by the library used by patrons in the library.
 ***R Remote resources" means use of library equipment to gain access to resources not paid for by the library.

YAVAPAI COUNTY LIBRARY DISTRICT - CUMULATIVE MONTHLY STATISTICS

Aug-09

VER	BOOKS AND MAGAZINES				AUDIOVISUAL				TOTAL CIRC	TOTAL # ADULT PROG.	PROGRAMS					TOTAL ATTEND.		
	ADULT	YA	JUV	*PB EXCH.	AUDIO ADT	VIDEO JUV	CD ADT	*OTHER			# ADULT PROG. ATTEND.	# YA PROG. ATTEND.	# JUV (0-14) 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										0							0	
October										0							0	
November										0							0	
December										0							0	
January										0							0	
February										0							0	
March										0							0	
April										0							0	
May										0							0	
June										0							0	
YTD	4762	315	1935	0	0	115	337	493	5	5304	13266	8	157	2	3	10	187	367

*"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 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											
October											
November											
December											
January											
February											
March											
April											
May											
June											
YTD	112	112	0	0	0	0	3400	57	3016	29	533

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