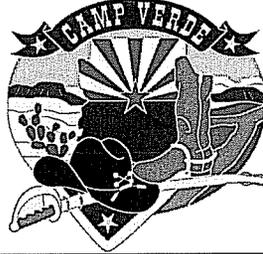


October 2010 Monthly Report



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>



Public Works Monthly Report - November 2010

Public Works Projects: Staff attended the first of a series of workshops regarding our Hazard Mitigation Plan that is required to be updated this coming year (2011). Originally, when adopted in 2006, the planning resulted in single plans per each participating (incorporated) jurisdiction. Beginning this year, planning will be done according to the multi-jurisdictional model. The process will result in one plan that includes the county and participating incorporated jurisdictions within the county boundaries. This multi-jurisdictional concept is new; however, is the most efficient and cost effective way to go.

Public Works projects that are currently being worked on or have been completed:

- Attended the bi-monthly VVTPO meeting.
- Public Works Yard acquisition.
- Public Works Project Manager Position.
- Removal of the old Marshal's Office trailer.
- Forest Service easement for the Town's Park land and Sanitary District Road.
- Simonton Ranch Plat reversion.
- Salt Mine Road slope stabilization.
- Finnie Flat sidewalk right-of-way acquisition.

Streets Division: The Streets crew assisted the maintenance crew by hauling dirt for repairs to the Town's soccer field and cleaned up several dirt slides at Windy Point; following the inclement weather we had in the first part of October. In addition they worked on breaking down the old Marshal's Office for removal and, continued regular ditch/culvert cleanings and sign repairs.

Parks and Recreation: Currently accepting applications for the Christmas Lights Bazaar and the Parade of Lights. Hosted another Trick-or-Treat Main Street event on October 31st; the event brought a record number of trick-or-treaters both young and old. Opening day for Grasshopper Basketball will be this Saturday, November 13th from 9:00 a.m. to 1:00 p.m.

Maintenance: The maintenance crew completed painting on the back side of the Chamber of Commerce building and the planting of trees and miscellaneous landscaping at the Marshal's Office.

Other maintenance projects completed in the past month:

- Prepared the old Marshal's Office for removal
- Completed repairs to the Town community park soccer field after Fort Verde Days
- Assisted in providing many items needed for repairs to the Old Jail
- Grooming of all Town parks
- Ran Cat-6 wires from the front Parks office to the IT room
- Installed new key pad lock at the Court
- Repaired sprinklers on the soccer field
- Worked on Loss Control Safety Item repair list
- Flagged for the Streets Department during repairs to Main Street

Stormwater: Worked on drainage problems on Verde Lakes Drive, Main Street, Hollamon Street and Garner Lane. In addition, attended Hazard Mitigation Plan Update meeting in Cottonwood and will be the main contact person for the Town during the update process.

CLERK'S OFFICE
OCTOBER 2010

Business Licenses:	2002	2003	2004	2005	2006	2007	2008	2009	2010
Renewals paid	44	34	35	26	35	39	34	33	29
New Licenses Issued		8	9	7	13	12	12	12	13
Business Licenses On File	447	448	474	522	548	541	565	580	608

Information Requests:

In house	9	42	24	35	15	7	15	27	15
Public	17	3	2	0	11	3	3	4	2
Total	26	45	26	35	26	10	18	31	17

Hours Research	24	8	6	18	5	2	7	3	3
----------------	----	---	---	----	---	---	---	---	---

Citizen Complaints	2	0	0	0	0	0	0	3	0
Zoning Complaints								8	N/A

Customer Assistance	161	143	79	228	270	210	302	273	240
---------------------	-----	-----	----	-----	-----	-----	-----	-----	-----

Meetings

Council Regular	3	3	3	3	3	2	3	3	3*
Council Special	2	0	2	3	0	1	2	2	1
Council Executive	N/A	N/A	N/A	N/A	2	3	3	2	1
Council Work	N/A	N/A	N/A	N/A	0	2	2	1	0
Amended Agenda	N/A	N/A	N/A	2	0	1	0	1	0
Additional Information	N/A	N/A	N/A	N/A	1	2	5	0	2
Public Notices	N/A	N/A	N/A	N/A	0	2	4	2	1
Commissions & Committees	4	5	5	5	6	6	6	1	1
Total for Month	9	8	10	12	12	19	25	12	9

* | meeting Cancelled

Ordinances	0	0	6	2	2	0	1	0	0
Resolutions	3	6	7	7	6	1	0	6	0

OCTOBER REVENUE COLLECTED: \$1,755.00

CLERK'S OFFICE
OCTOBER 2010

SPECIAL PROJECTS FOR OCTOBER

Logic and Accuracy Test in Prescott 10-25-2010 7:00 a.m. - 11:30 a.m. =4.5 hrs x 2 employees	9
Logic and Accuracy test in Prescott 10-04-2010 2:00 p.m. - 5:30 = 3.5 hrs x 1 employee	3.5
Research regarding Franchise Elections	40
Citizens Academy 10-19-2010 2 hrs x 3 employees	6
Sharon - Finance	33
Sharon - IT & Web	8
Sharon -Fort Verde Days, Kingdom of Spiders, and VV Rangers Beer & Brauts Special Events	5
TOTAL HOURS ON SPECIAL PROJECTS	104.5

Training	Blood Born Pathogens Training 3 @ 30 Minutes	1.5
	Risk Management -Ed Bantel - Clerks Region 1 Meeting	9
	TOTAL HOURS IN TRAINING	10.5

VACATION/ SICK & HOLIDAY TIME

Sharon	10 hrs 10-26-2010 & 10 hours 10-28-2010	20
Virginia	4 hours vacation 10-14-2010	4
Debbie	40 hours vacation	40
	Total Vacation Hours, Bereavement and Holiday Time	64

16 working days in October X 10 hour days = 160 hours per week X 3 employees=	480 hours
Vacation and Holiday hours lost	64
Training time	10.5
Special Projects Time	104.5
	subtotal
hours of time remaining per person to do normal work load = 301 / 3 =	100.33

CLERK'S OFFICE
OCTOBER 2010

New Business Licenses Issued in October

NAME OF BUSINESS	LIC #	Type of business	Physical Address	City/Town
NCR Corporation	2071	DVD Rentals/Kiosk	565 1st Finnie Flat Rd	CV
Verde Entertainments	2072	Festival Sponsor	2530 S. Anapaya	CV
APS Energy Services Company Inc	2073	Contractor	60 E. Rio Salado Pkwy, Ste 1001	Tempe
Burris Sandbird Company	2075	Sand Art	Varios locations	CV
California Hotwood inc dba Canyon Wood Supply	2076	Firewood	1608 Murdock Rd	CV
RCC Holdings LLC dba Builders Choice Carpet One	2077	Flooring	7785 E. State Route 69	Prescott Valley
Camp Verde Cottage LLC	2078	Vacation House Rental	2570 S. Anapaya	CV
Arrow Plumbing	2079	Plumbing Contractor	2215 N. Page Springs Rd	Cornville
CJMZ LLC dba The UPS Store	2080	Shipping	455 Finnie Flat Rd, Ste E	CV
Go Wireless Inc	2081	Cellular phones	1620 Highway 260	CV
A. H. Hickman Company	2082	Contractor	1200 S. Litchfield Rd	Goodyear
Meridian Rehabilitation Inc.	2083	Outpatient Therapy Clinic	15 E. Highway 260	CV
Camp Verde Trading Post "Thrift"	2084	Thrift Store	873 Howard Rd	CV

Business Licenses Closed in October

NAME OF BUSINESS	LIC #	Type of Business	Physical Address	City/town
C Bar C Construction Inc	1308	Contractor	995 S. Page Springs Rd	Cornville

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: October 2010

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	60	6	334	400
Filed	12	1	36	49
Transferred In	0	0	0	0
SUBTOTAL	72	7	370	449
Transferred Out	0	0	0	0
Other Terminations	1	0	30	31
TOTAL TERMINATIONS	1	0	30	31
Statistical Correction	0	0	0	0
Pending End of Month	71	7	340	418

*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	
238	2	0	240	0	1	1	0	239	

****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
162	117	0	279	0	6	82	88	0	191

Civil Traffic Hearings Held: **6**

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)					
Filed	11	Trans In	0	TOTAL	11

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: October 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)	552	48	0	600	0	38	38	0	562
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0	0
TOTAL	552	48	0	600	0	38	38	0	562

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	0	0	0	0	0	0	0	0

Felony Preliminary Hearings Held: **0** Felony, Misdemeanor, Criminal Traffic Initial: Appearances: **47**

LOCAL NON-CRIMINAL ORDINANCES

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

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 3 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: October 2010

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

Small Claims Hearings Held/Defaults:	0	Civil Court Trials Held:	0
Small Claims Hearings Held/Defaults Before Volunteer Hearing Officer:	0	Civil Jury Trials Held:	0

DOMESTIC VIOLENCE/HARASSMENT PETITIONS

	Filed	Order Issued	Petition Denied	TOTAL TERM.
Domestic Violence	0	0	0	0
Harassment	3	1	3	4

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:	0

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report

Month/Year: October 2010

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	113
Serious Violations	8
All Other Violations	577
TRAFFIC TOTAL	698

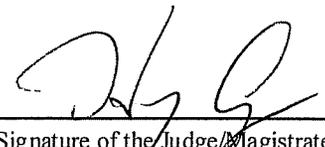
CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	565
CRIMINAL TOTAL	565

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

11-2-10

Date of Preparation

7/2

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	50			157
DUI	2	2	11	12			
SERIOUS TRAFF	0	0	2	1			
CRIMINAL TRAFF	18	14	24	36			
MISDEMEANORS							
SUBTOTAL	53	66	61	99			
CIVIL TRAFFIC	78	97	91	117			
HARASSMENT							
INJUNCTION	1	2	3				
ORDER OF PROTECTION	5	4	2	0			
TOTAL FILINGS	137	103	96	120			
IA/ARR IN CUSTODY	27	37					
ATTY RESTITUTION	721.13	1124.03	874.78	47.00			
LCL ORD FEES (Default/Warrant etc)	749.93	615.22	684.78	856.12			
LCL CRT							
ENHANCEMENT	1907.70	1646.15	1684.45	1978.49			
JCEF TO TOWN	223.32	262.16	279.36	246.28			
YAV. CTY JAIL FEES	326.18	481.19	450.52	343.60			
YAN TRIBAL POLICE	0.00	0.00	0.00	0.00			
STATE TREAS.	17898.20	15470.98	18057.69	18847.02			
TOWN TREAS.	15267.04	11701.28	13986.94	13649.50			
TOTAL CHECK	35622.44	29561.76	34458.96	35064.89			

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

Date: November 2, 2010
From: Camp Verde Municipal Court

Check #: 4336

Amount of Check: **\$ 35,064.89**

21

REVENUE ACCOUNT NUMBER

01-40-30-4130	\$31,883.83
Fines/Fees/Forfeitures/Yan or YCSO training fund	
01-40-30-4310	\$956.29
Court Appt'd Atty. Reimbrs.	
05-40-00-4131	\$246.28
Local JCEF Fund	
05-40-00-4133	\$1978.49
Court Enhancement Fund	

CHECK REQUESTS

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

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

MONTHLY ALLOCATION RECAP
 MONTH END 20

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	\$956.29	\$956.29					
ZCEF	CLEAN ELECTIONS	\$1,298.04						\$1,298.04
ZCEH	COURT ENHANCEMENT	\$1,978.49		\$1,978.49				
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$6,100.47						\$6,100.47
ZDEFP	DEFERRED PROSECUTION	\$0.00	\$0.00					
ZCPRF	CHILD PASSENGER RESTRAINT	\$57.40						\$57.40
ZDDS	DEFINSIVE DRIVING DIVERSION	\$1,122.80	\$1,122.80					
ZDECJ	DRUG & GANG ENFORCEMENT	\$785.30						\$785.30
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$876.95						\$876.95
ZDUIA	DUI ABATEMENT	\$0.00						\$0.00
ZFARE1	FARE 19%	\$919.40						\$919.40
ZFARE2	FARE \$35.00	\$252.78						\$252.78
ZFINE	BASE FINES	\$10,253.95	\$10,253.95					
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$908.66						\$908.66
ZXDUI	XTRA DUI ASSMT	\$428.03						\$428.03
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$0.00						\$0.00
ZHRF1	HIGHWAY USER OVERWEIGHT	\$1,695.60						\$1,695.60
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	\$238.00			\$238.00			
ZJCLF	JCEF LOCAL FILING FEES	\$8.28			\$8.28			
ZJCS	JCEF STATE TIME PAYMENT	\$442.00						\$442.00
ZJCSF	JCEF STATE FILING FEES	\$19.64						\$19.64
ZJF	JAIL (INCARCERATION) FEES	\$343.60				\$343.60		
ZLCL	LOCAL COSTS/FEE WARRANTY/DEFAULT	\$856.12	\$856.12					
ZLOCL	BONDS FORFEITED TO CITY GENERAL FUND	\$77.00	\$77.00					
ZMISC	MISCELLANEOUS FEES	\$73.08	\$73.08					
ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$1,687.36						\$1,687.36
ZOVF	OVER PAYMENT FUND	\$1.00	\$1.00					

Code	Description	Amount	City Gen	Local Court	Local JCEF	Jail	Tribal	State Treasurer
ZOVR	OVERPAYMENT REFUNDED	\$0.00						
ZPCOF	PRISON CONSTRUCTION DUI	\$1,132.37						\$1,132.37
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$1,573.02						\$1,573.02
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00						\$0.00
ZRT	RESTITUTION IN	\$341.09	\$341.09					
ZRST	RESTITUTION IN (TRUST)	(\$341.09)		(\$341.09)				
ZPSEF	PUBLIC SAFETY EQUIPMENT	\$300.00						\$300.00
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)	\$267.87	\$267.87					
ZSLPD	DSPLY SUSP PLATE (DPS)	\$370.00						\$370.00
ZPBZ	PUBLIC DEFENDER FEES	\$41.39	\$41.39					
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$0.00					\$0.00	
	TOTAL REVENUE COLLECTED	\$35,064.89	\$13,649.50	\$1,978.49	\$246.28	\$343.60	\$0.00	\$18,847.02

BALANCE OF BONDS AT THE END OF THIS MONTH: 5368.81

TOTAL REMITTED TO TOWN OF CAMP VERDE THIS REPORT BY CHECK NUMBER: 4336

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 OCTOBER 2010 in the amount 35,064.89

SIGNED: [Signature] DATE: 11-2-10

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: November 2, 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>
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)		19.64
12-284.03A7; 22-281C1;		_____
	22-404C1	_____
JCEF-Time Payment (ZJCS)		_____
12-113G; 12-116B		442.00
JCEF - Diversion Fee	12-113H	_____
JCEF- Probation Surcharge (ZPRSU)	12-114.01	1573.02
DNA Penalty Assessment (ZDNAS)	12-116.01C	876.95
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	785.30
Community Punishment		_____
Program Drug Fines	13-821; 12-299	_____
Citizens Clean Election Fund (ZCEF)		_____
16-949D; 16-954C		1298.04
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	57.40
DPS - Civil Penalty (HRFD)	28-2533C; 28-4139	0
DUI Abatement Fund (ZDUIA)	28-1304; 28-1382.3	0.0
Civil Penalties (General Fund)	28-737; 28-876; 28-2416	_____
AZ Highway Fines (HURF)(ZSLPD)	28-5438F; 28-2533C	370.00
Victim Comp/Assistance	31-411F; 31-466B	_____
Registrar of Contractors (ZRCA)	32-1107; 1124; 1166	0
MSEF Penalty Assessment (ZMSEF)		_____
36-2219.01; 12-116.02F		1687.36
CJEF Penalty Assessment (ZCJEF)	41-2401; 12-116.01	6100.47
Arson Detection Reward Fund	41-2167D	_____
FTG Penalty Assessment 7% (ZFTGS)		_____
41-2421J; 12-116.01B		908.66
Prison Overcrowding Fund (ZPCOF)	41-1651	1132.37
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)		428.03
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)		300.00
FARE General Services Fee		_____
FARE Delinquent Fee (FARE2)		252.78
FARE Special Collections Fee (ZFARE1)		919.40
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#)		
ZHRF1	HWY OVERWEIGHT	1695.60
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	18,847.02
	TOTAL	18,847.02

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.

Planning & Zoning Monthly Report

October 2010

MI

October 5, 2010

Meeting with Ivan Piper to arrange conditions and requirements to allow for an installation of a manufactured home on his property located at 1177 Buckskin Ln. The conditions were to establish requirements to remove a prior existing residence so that an impact fee would not be required.

Contact with Town Attorney on a pre-existing non-conforming structure with a request for new electrical meter service. The applicant has retained an Attorney Community Development is working with our Town Attorney to advocate on his behalf. Staff has included input from the Building Official, Jack Judd/Yav. Co. IGA, for his services.

Continued research to determine other city and towns processes to revert platted subdivisions to acreage. This item will be coming before the Town Council in the near future as it pertains to the Silverado Subdivision.

October 6, 2010

Contacted Dugan McDonald, Cherry Creek Trail, and LLC, to confirm that the letter of agreement for the Ringo Rio Project had been executed.

Reviewed final letter from the Town Attorney as a response to a building permit issue including non-conforming structure.

Contacted Coconino County for examples of reversion to acreage and abandonment plats. With follow up meeting with the Town Manager and the Town Engineer.

October 7, 2010

Received the Warranty Deed from Yavapai Title for 2' of property adjacent to the Camp Verde Feed Store between Mr. Tom Taylor and the McDonald Family Trust. The additional 2' of property will bring the Hay Barn in the rear of the Camp Verde Feed Store in compliance with the fire code. The Building Department will issue a Certificate of Occupancy.

October 18, 2010

Met with Jack Judd, Yavapai County Building Official to discuss the Verde Vista Care and Rehab remodel and the Krimmer electrical panel permit for this property.

Met with Mr. Jerry Riggins to discuss proposed structures on recently purchased property.

October 20, 2010

Becky Oium and Robert Foreman attended a training session in Prescott put on by the Office of Manufactured Housing.

Preparation and execution of contract for professional services for Hoskin-Ryan Consultants, Inc. to prepare a reversion to acreage abandonment plat for the Silverado Subdivision.

October 26, 2010

Mike Jenkins attended the Hazard Mitigation Regional Meeting in Cottonwood.

Received the Title Report for Silverado Subdivision and forwarded it to Hoskin-Ryan consultants to use as part of the reversion to acreage. (Abandonment)

Forwarded documents for the Town Attorney's review of the Silverado Reversion process.

October 28, 2010

As directed by Council, staff is reviewing the processes and possible impacts for new legislation that allows for the vending of qualified fireworks.

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

NON-RESIDENTIAL	ADDRESS/DE 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	
TOTAL			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OTHER NON-RESIDENTIAL	ADDRESS/DE 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	
TOTAL			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
REVENUE ACCOUNTS									
			POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD	
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL REVENUE									
			\$773.00	\$1,624.00	\$1,543.00	\$3,443.00		\$7,383.00	
Year to Date Totals by Category									
			POLICE	GEN GOV.	LIBRARY	PARKS & REC			
			YTD Total	YTD Total	YTD Total	YTD Total			
			\$773.00	\$1,624.00	\$1,543.00	\$3,443.00			
TABLE ONE DEVELOPMENT FEES									
			Police	Gen Gov.	Library	Parks & Rec	Total		
Residential/Per Unit									
			\$275.00	\$578.00	\$549.00	\$1,225.00	\$2,627.00		
			\$300.00	\$630.00	\$599.00	\$1,336.00	\$2,865.00		
			\$249.00	\$523.00	\$497.00	\$1,109.00	\$2,378.00		
Non-Residential									
			\$1,336.00	\$312.00			\$1,648.00		
			\$1,048.00	\$268.00			\$1,316.00		
			\$917.00	\$234.00			\$1,151.00		

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

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
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
 REVISED MONTHLY REPORT: October 2010

NAME	DESCRIPTION	ADDRESS	PARCEL#	PERMIT#	FEE	VALUE	YTD FEE	YTD VALUE	DATE
SFR									
	0	FY YTD SFR:	3		\$0.00	\$0.00	\$1,536.95	\$196,428.00	
TOTAL									
	MANUFACTURED HOMES								
Piper, Ivan	Mfg Home Replacer	1177 N. Bucksin Ln	404-18-021	110307MDP	\$200.00	\$30,000.00			10/6/2010
Corder, Jeff	Mfg Home Replacer	1153 N. Powderhorn I	404-18-155	2010315MFF	\$200.00	\$40,000.00			10/12/2010
Reynolds, Charlotte	Mfg Home Replacer	3486 Mockingbird Ln	404-16-200	2010323MFF	\$200.00	\$30,000.00			10/20/2010
Jiron, Euracio & Joy	Mfg Home Replacer	2425 Arturo Circle	403-20-112	2010324MFF	\$200.00	\$14,500.00			10/18/2010
TOTAL	4	FY YTD MFG HOME:	7		\$800.00	\$114,500.00	\$1,200.00	\$176,410.00	
	COMMERCIAL								
Verde Vista Care & Rehab	Fire Alarm Revision	86 W. Salt Mine Rd.	404-28-050E	2010304C	\$150.00	\$1,200.00			10/26/2010
Camp Verde Fire District	AC Unit/Ductwork	26B Salt Mine Rd.	404-28-051A	2010328C	\$0.00	\$5,450.00	CVFD	\$125.25	10/19/2010
TOTAL	2	FY YTD COMMERC:	19		\$150.00	\$6,650.00	\$1,163.75	\$79,130.00	
	MISCELLANEOUS								
Fielhaber, William J.	Detached Storage	125 W. Ft. McDowell	404-01-106	2010300	\$293.25	\$18,000.00			10/4/2010
Barber, Jim & Barbara	Storage Shed Addition	3520 S. Hacienda Ln	404-11-037	2010301DP	\$111.25	\$4,285.00			10/7/2010
Dumas, Mike & Kathleen	Detached Storage	1092 N. Powderhorn I	404-18-133	2010302	\$363.25	\$22,500.00			10/12/2010
Evans, Paul	Sewer Yard Line	297 Silver Bugle Dr.	404-30-124	2010308	\$50.00	\$1,425.00			10/6/2010
Swanson, Wilbert-Th	Demo-Awning & Canopy	1487 Horseshoe Bend	403-19-218A	2010309	\$50.00	\$100.00			10/7/2010
Johnson, Mark & Nancy	Deck Cover	2991 Aspen Way	404-15-004	2010312	\$97.25	\$3,600.00			10/12/2010
Ogle, Ronald	Sewer Yard Line	171 E. Silver Bugle Dr.	404-30-119	2010313	\$50.00	\$300.00			10/11/2010
Anderson, Edmund	Solar Photovoltaic	S 185 W. Hereford Dr.	404-19-048	2010314	\$523.05	\$37,106.00			10/26/2010

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT
 REVISED MONTHLY REPORT: October 2010

Reinhold, Ridgeway	Sewer Yard Line	380 W. Angus Dr.	404-19-066A	2010316	\$50.00	\$1,830.00	10/12/2010
Taylor, Tom & Janet	Gas Line Repair	765 Butler Ln	404-19-100	2010317	\$50.00	\$500.00	10/12/2010
Swanson, Wilbert-Th	Awning & Carport	1487 Horseshoe Ben	403-19-218A	2010318	\$279.25	\$16,860.00	10/18/2010
Corder, Jeff	Demo-Pump House	1153 N. Powderhorn I	404-18-155	2010319	\$50.00	\$300.00	10/12/2010
Reynolds, Charlotte	Demo-Mfg Home	3486 Mockingbird Ln	404-16-200	2010320	\$50.00	\$1,200.00	10/12/2010
Stanfield, Paul & Bro	Sewer Yard Line	115 Shorthorn Dr.	404-19-085	2010321	\$50.00	\$500.00	10/13/2010
Steczo, Marilyn	Sewer Yard Line	361 Silver Bugle Dr.	404-30-126	2010322	\$50.00	\$2,227.00	10/14/2010
Rezzonico, Tammy	Sewer Yard Line	475 W. Hereford Dr.	404-19-061	2010325	\$50.00	\$1,000.00	10/14/2010
Jiron, Euracio & Joy	Electric Pedestal	2425 Arturo Circle	403-20-112	2010326	\$50.00	\$500.00	10/18/2010
Magana, Arthur	Sewer Yard Line	116 Soldier Dr.	404-30-155	2010327	\$50.00	\$1,404.00	10/18/2010
Rowe, Curtis	Gas Line Conversion	555 Highline Ln	404-36-030	2010329	\$50.00	\$500.00	10/19/2010
Chapman, David	Electric Pedestal	Up 2365 S. Squaw Peak	404-05-094	2010330	\$50.00	\$1,200.00	10/19/2010
Shumway, Rosa	Propane Gas Line	3407 E. Aberdovey	404-13-049	2010331	\$50.00	\$283.00	10/19/2010
Fannie Mae c/o John	Sewer Yard Line	182 Silver Bugle Dr.	404-30-186	2010332	\$50.00	\$3,415.00	10/21/2010
Witt, Robert	Sewer Yard Line	465 W. Hereford Dr.	404-19-060	2010335	\$50.00	\$2,000.00	10/27/2010
TLM Family Living T	Sewer Yard Line	462 W. Hereford Dr.	404-19-093	2010337	\$50.00	\$1,700.00	10/28/2010
TOTAL				24	FY YTD MISC: 59	\$2,567.30 \$122,735.00 \$3,568.80	\$153,006.00
SIGNS							
Oracle Healthcare-V	2 Wall Signs	348 S. Main St. #1-4	404-22-004A	2010140C	\$48.00	\$1,900.00	10/4/2010
Camp Verde Thrift S	Sign	813 Finnie Flat Rd.	404-28-017B	2010311C	\$32.00	\$650.00	10/12/2010
TOTAL				2	FY YTD SIGNS: 11	\$80.00 \$2,550.00 \$144.00	\$4,508.00
MULTIFAMILY							
TOTAL				0	FY YTD MULT. FAMI 0	\$0.00 \$0.00 \$0.00	\$0.00
MONTHLY REVENUE SUMMARY							
COPIES	REVENUE	FY YTD	ACCOUNT				
PLANNING & ZONING HEARINGS	\$2.75	\$39.75	01-40-50-4100				
	\$1,800.00	\$7,601.00	01-40-50-4141				

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT
 REVISED MONTHLY REPORT: October 2010

APPEARANCE STANDARDS REVIEWS	\$150.00	\$700.00	01-40-50-4141
PERMITS	\$3,517.30	\$16,452.80	01-40-51-4143
PLAN REVIEW	\$1,083.73	\$7,523.25	01-40-51-4140
ZONING CLEARANCE FEES	\$370.00	\$1,335.00	01-40-54-4141
ENGINEER PLAN REVIEW	\$0.00	\$6,075.00	01-40-40-4140
SIGNS	\$80.00	\$580.00	01-40-50-4141
ZONING FINES	\$0.00	\$0.00	01-40-50-4142
PENALTY FEES	\$0.00	\$47.00	01-40-51-4143
RECORDING FEES	\$0.00	\$0.00	01-40-50-4141
MISC. FEES	\$990.38	\$990.38	01-40-00-4330 Reimbursements
TOTAL REVENUE	\$7,994.16	\$41,344.18	

TOTAL PERMITS FOR MONTH: 32

EMPLOYEE TRAINING: AZBO Fall Institute: Becky Oium - Legal Aspects of Code Administration/Ethics

ZONING COMPLAINTS FOR THE MONTH:

Files Continued from Previous Month	9
New Files (started/investigated)	5
Files Closed (in compliance)	3
Property Inspections Performed	16
Zoning Violations Issued	0
Courtesy Letters Sent	3
Citations Issued	3
Civil Hearings	0
Criminal Complaints Filed	1

MISCELLANEOUS DUTIES PERFORMED

Zoning Clearances	10
Misc. Site Inspections	11
Misc. Meetings	16
Town Postings	10
Business License Review	12
Business License Site Inspections	5
Document Transmittals	7

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT
REVISED MONTHLY REPORT: October 2010

PLAN REVIEWS FOR THE MONTH:

9

INSPECTIONS FOR THE MONTH:

85

VIOLATIONS FOR THE MONTH:

0

Grading w/o permit:

Building w/o permit:

Building	Planning	Total
255	256	511
122	49	171

PHONE CALLS RECEIVED:

CUSTOMERS ASSISTED:

Revised 9/7/2010

Camp Verde Marshal's Office

Monthly Statistical/Activity Report

		OCT	OCT	Fiscal
Incidents		2009	2010	Year-to-date
Abandoned Vehicles		4	5	18
Alarm		10	12	66
Assaults - Felony		1	2	6
Assaults - Misdemeanor		11	6	21
Animal Calls		90	82	322
Alcohol Offenses		2	2	10
Agency Assists		26	110	444
Attempt to Locate		4	11	42
Burglary - Residence		1	3	13
Burglary - Business		4	5	8
Child Abuse/Neglect		3	1	3
Citizen Dispute/Assist		57	61	428
Civil Problem		1	1	7
Criminal Damage		13	13	48
Controlled substance/Drugs		1	4	18
Dead Body		3	0	1
Disorderly Conduct		9	12	48
Domestic Violence		6	12	40
DUI - alcohol or drugs		4	9	17
Fraud		4	8	16
Fire		0	2	14
Fireworks		1	2	5
Harassment		4	14	45
Juvenile runaway		0	0	5
Juvenile problems		23	20	75
Kidnapping/Custodial Interference		0	0	2
Lost or Found property		7	10	21
Littering		3	0	1
Missing Person		0	4	9
Misc. Incident		75	79	309
Noise Disturbance		7	13	37
Parking problem		0	6	30
Recovered Stolen Vehicle/Property		0	0	1
Serve Court Papers		5	7	24
Sex Offenses		3	1	6
Suicide		0	1	3
Suspicious activity		56	83	299
Traffic Accidents		16	20	79
Traffic Hazards		5	12	37
Threatening		7	2	13
Traffic Offenses		137	243	912
Trespassing		3	6	29
Theft		20	26	67
Auto theft		1	0	4
Violation of Court Order		0	4	8
Warrant Arrest		5	2	15

Welfare Check/property check	1		3		47
Weapons Offense	3		3		18
Total Incidents	636		922		3691
			<i>Monthly Change</i>	=	31.02%

Library Director's Report

October 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 1827 people walked into the library in October. There were 226 work hours volunteered in October.

Physical Changes to the Current Library / New Library Developments

There were some safety inspections conducted here and steps are being taken to fix problem that were noted. We are thinking about how to proceed with our new building plans if the tax initiative passes or not. The furniture we need for public access computing is in place. It is getting good alternative use until we install the new computers will keep you posted on the progress of this project.

Books Videos, Computer Updates

In October we added 91 items to the collection.

The numbers of issues with our new Symphony systems are getting fewer and not as severe.

All the programs for our new public access computers are here and we are making final arrangements to deploy them. We will have 12 machines for public access computing when we are finished.

Programs & Activities

In October, we hosted 11 adult programs, 5 children's programs, 1 program for all ages, and 3 school visits. We had a total of 88 adults 8 teens and 96 children at our programs. 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 started to do the classes for our LSTA grant project. We are targeting 3 groups of patrons to start with, parents with preschool children, home school parents, and senior citizens. So far, the response has been positive. We will be continuing library education in some form or another as long as we can.

Funding & Fund Raising

CCCVL had a rummage sale on the 23rd of October and raised \$1,500. The next major push will be at Christmas time. The planning by The Library Endowment and CCCVL has start. They are looking at a special book sale 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

Most of the library related publicity revolved around the half penny sales tax. There was some buzz about our library instruction classes. We are starting to plan an event later in the year to showcase our new equipment & services we offer.

Meetings Attended

In October, Jan & I attended an AZCODI meeting in Prescott Valley. Sirsi-Dynix listened to the problems of some Arizona users of their library automation system and told us what new improvements and products were coming down the pike in the near future. Jan also attended a network circulation meeting the day before to resolve issues that have come up as a result of our new system.

Miscellaneous Items

We started presenting lessons as part of Alice's. They have been well received by those patrons participating. Other patrons who could not participate because of lack of space also expressed an interest. We need to effect 100 patrons before the end of June to satisfy the grant. I believe we will hit that mark with plenty of time to spare.

The town's website is complete & running now. We have some ideas on how to improve the library's portion of the site. We will be making suggestions to those people in charge of the whole site soon.