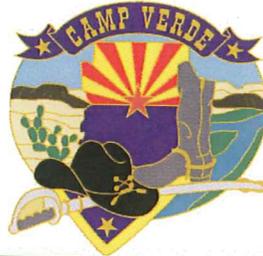


July 2008 Monthly Report



*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>Parks & Recreation</i>	<i>Lynda Moore</i>	<i>ext 136</i>
<i>Community Development</i>	<i>Nancy Buckel</i>	<i>ext 118</i>
<i>Housing Director</i>	<i>Matt Morris</i>	<i>ext 115</i>

Monthly Report
 Clerk's Office
 July 2008

Business Licenses:	2002	2003	2004	2005	2006	2007	2008
Renewals paid	41	23	36	38	35	32	41
New Licenses Issued	NA	4	8	12*	11	10	11
Business Licenses On File	446	434	463	517	542	538	566

Information Requests:

In house	10	12	18	78	25	18	22
Public	2	3	5	2	2	2	3
Total	12	15	23	80	27	20	25

Hours Research	6	8	2	60	4	3	4
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Citizen Complaints	0	0	0	0	0	0	4
--------------------	---	---	---	---	---	---	---

Customer Assistance	97	105	63	287	259	352	285
---------------------	----	-----	----	-----	-----	-----	-----

Meetings*:

Council Regular	3	3	3	3	3	2	3
Council Special	4	3	2	1	2	1	5
Council Executive	NA	NA	NA	NA	0	1	2
Council Work	NA	NA	NA	NA	3	1	1
Amended Agenda	NA	NA	NA	NA	0	0	0
Additional Information	NA	NA	NA	NA	4	3	3
Public Notices	NA	NA	NA	NA	4	0	1
Commissions & Committees	6	6	7	5	6	4	6
Total for Month	13	12	12	9	22	12	21

Ordinances	10	3	2	2	5	1	1
Resolutions	6	3	6	5	7	3	1

Special Projects

Working on the Town Code Revisions
 Debbie and Sharon have been working with NACOG and RC Construction on the
 Senior Center Project. (CDBG)

Monthly Report
 Clerk's Office
 July 2008

July 17th and 18th the Clerks Office attended Elections Training. Some of the issues covered included new laws requiring the posting of Campaign Finance Reports to our web site and an overview of the Election Process by Cathy connolly, Former Executive Director with the League of Arizona Cities and Towns.

Training

New Business License Applications			
NAME OF BUSINESS	Physical Address	City/Town	ZIP
Randalls Restaurant	522 Finnie Flat Rd	CV	1732
D L Service	360 Finnie Flat Rd #17	CV	1733
Rummel Construction, Inc	out of town	Scottsdale	1734
Display communications, LLC	946 E. Stolen Blvd	CV	1735
JNT A Better Ride	300 Cliffs Pkway #210	CV	1736
Goldie Foxx Entertainment	300 Cliffs Parkway #127	CV	1737
Light Vibe PAC	805 N. Main St	Cottonwood	1738
Camp Verde Ace Hardware, LLC	285 Main St	CV	1739
Diamond Sky Custom Homes, LLC	out of town	Sedona	1740
Criterion Supply Inc dba Criterion Brock	out of town	Phoenix	1741
Rod L. Proper Rentals	Montezuma Castle Hwy	CV	1742

Business License Closed									
Lic#	Name of Business	type of business	owner name	Physical address	City	Yr Open	Date closed	Yr Closed	Reason if known
1284	Randalls & Family Restaurant	Restaurant	Amber Mieras	522 W. Finnie Flat Rd	CV	2004	7/2/2008	2008	Sold business
1391	Sweet Grace Restaurant	Restaurant	Dobie Champion	37 Holloman St	CV	2005	7/15/2008	2008	Sold business
1621	Little Pig-Country Accents	Retail	Karen Terry	567 Main St	CV	2007	7/31/2008	2008	Closed
316	Camp Verde Lumber and Hardware	Retail	Jim Stanley	285 S.Main St	CV	1993	7/31/2008	2008	Business sold

**MINUTES
REGULAR SESSION
HOUSING COMMISSION
TOWN OF CAMP VERDE
COUNCIL CHAMBERS
TUESDAY, July 15, 2008
4:00 P.M.**

**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 4:00 p.m.
2. **Roll Call**
Chairperson Bach, Vice Chairperson Buchanan, Commissioners Roddan and Varela were present; Commissioners Freeman, McReynolds and Davis were absent.

Also Present: Housing Department Director Matt Morris and Recording Secretary Margaret Harper.
3. **Pledge of Allegiance**
The Pledge was led by Varela.
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 Council requests.
 - a) **Approval of the Minutes:**
 - 1) June 17, 2008 Regular Session
 - b) **Set Next Meeting:**
 - 1) August 19, 2008 4 p.m. Regular Session

On a motion by Roddan, seconded by Buchanan, the Consent Agenda was unanimously approved as presented.
5. **Call to the Public for Items not on the Agenda.**
There was no public input.
6. **Presentation by Ms. Carla Perry, Property Manager of the Arnold Terrace Apartments, regarding rental-housing program followed by Commission discussion and consideration. (Arnold Terrace Apartments provides rental housing affordable to low income persons in Camp Verde.)**
Housing Director Morris apologized that Ms. Perry was not in attendance to make the subject presentation, and explained that he had been unable to contact her to follow up on her verbal commitment to attend. Morris said he will again try to arrange for a presentation on the subject affordable rental housing; he believes the information would be beneficial for the Commissioners.
7. **Call to the Public for Items not on the Agenda.**
There was no public input.
8. **Commission Informational Reports:**
Varela said he had no further activities to report following the last meeting held by the Loan Committee.

Buchanan said she had presented the Commission's Quarterly Report at the recent Council meeting; it was very well received. Buchanan will be attending the Verde Valley Housing Task

Force meeting on July 24th; the Committee is expecting a presentation to be made by the Yavapai-Apache Nation on their status and vision.

Roddan reported that she will try to attend the upcoming Sedona public meeting on affordable housing; she will be unable to attend the Verde Valley Housing meeting or the regular Housing Commission meeting next month, but will share feedback on the Sedona meeting.

Bach thanked Buchanan for presenting the Quarterly Report to Council. He reported that there are some ordinances coming through the County process, one of them designed to be able to get more units on a smaller area, which could help with costs and housing issues throughout the Verde Valley. Bach said that Liyu was a pleasure to have around, and everyone should try to get better acquainted with her.

9. **Staff Report**

Morris confirmed that the Verde Valley Housing Task Force will be holding a meeting on July 24th. Morris reviewed the State budget that has been approved and has only reduced the Housing Trust Fund by a relatively small proportion. Morris also outlined steps being taken by the Department of Housing involving drafting a Notice of Funding Availability, and explained the purpose of the NOFA. Also, there is money in the budget to pay for registration costs for members who wish to attend the Governor's Housing Forum in September; if interested, let his office know as soon as possible. Morris reported on the status of the Town losing some CDBG grant funding, adding that the Town Council plans to apply for alternate funding, and explained the competition process. Morris added that he will be giving a presentation on the 5-acre site at the Governor's Forum in September.

Buchanan requested that Morris follow up to determine if the Commissioners whose terms are coming to completion will be interested in continuing on the Commission, and that the public be advised of the opportunities to serve as well.

10. **Adjournment**

On a motion by Buchanan, seconded by Roddan, the meeting was adjourned at 4:16 p.m.

Jeremy Bach, Chairperson

CERTIFICATION

I hereby certify that the foregoing Minutes are a true and accurate accounting of the actions of the Housing Commission of the Town of Camp Verde during the Regular Session of the Housing Commission of Camp Verde, Arizona, held on the 15th day of July 2008. I further certify that the meeting was duly called and held, and that a quorum was present.

Dated this _____ day of _____, 2008.

Margaret Harper, Recording Secretary

**MINUTES
WORK SESSION
LIBRARY ADVISORY COMMISSION
of the
TOWN OF CAMP VERDE
COUNCIL CHAMBERS
FRIDAY, July 25, 2008
6:00 P.M.**

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 6:00 p.m.

2. Roll Call

Chairperson Mina, Vice Chairperson Heuman, Commissioners Nielson, Pastine and Chatley were present; Doering arrived at 6:05 p.m.; Commissioner Sykes was absent.

Also Present:

Library Director Gerard Laurito.

3. Discussion regarding fundraising for the proposed new library building. This will include but is not limited to the "Library Day" fundraiser, the golf fundraiser.

The commission expressed a desire to not bombard local merchants with multiple requests for donations for the new library. The commission agreed to set up a "Library Day" for the weekend of Ft. Verde Days. Members of the commission will approach local merchants and ask that they donate a portion of their income on a certain day to the Library Building fund. A form will be developed and submitted for Town approval. The approved form will be distributed to local businesses. The form will allow for the businesses to choose specific days of percentages of donation. The commissioners then chose various sections of town to distribute these forms and ask for business support.

4. Discussion and possible recommendation to council regarding where the funds from any library commission fundraising events are to be deposited.

The commission explored various options and ramifications regarding where to deposit funds raised by the commission. Various legal and financial questions came up regarding deposits into and disbursement from the "Library Building Fund". A consensus was reached that funds from commission fundraising activities be deposited into the town's Library Building Fund.

5. Adjournment

On a motion by Mina, seconded by Neilson, the meeting was adjourned at 7:25 PM.

Lisa Mina, Chairperson

CERTIFICATION

I hereby certify that the foregoing Minutes are a true and accurate accounting of the actions of the Library Advisory Commission of the Town of Camp Verde during the Regular Session of the Library Advisory Commission of Camp Verde, Arizona, held on the 19th day of June 2008. I further certify that the meeting was duly called and held, and that a quorum was present.

Dated this _____ day of _____ 2008

Gerard Laurito, Library Director

**MINUTES
REGULAR SESSION
LIBRARY ADVISORY COMMISSION
TOWN OF CAMP VERDE
COUNCIL CHAMBERS
THURSDAY, July 17, 2008
6:30 P.M.**

DRAFT

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 Mina, Vice Chairperson Heuman, Commissioners Nielson, Chatley and Sykes were present; Commissioners Doering and Pastine were absent.

Also Present:
Library Director Gerard Laurito, and Recording Secretary Margaret Harper.
- 3. Pledge of Allegiance**
The Pledge was led by Nielson.
- 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 the Minutes:**
 - 1) Regular Session – June, 19, 2008
 - b) Set Next Meeting, Date and Time:**
 - 1) Regular Session –August 21, 2008 at 6:30 p.m.

On a motion by Sykes, seconded by Heuman, the Consent Agenda was unanimously approved as presented, except that the meeting of August 21, 2008 is canceled, and the next meeting will be set for September 18, 2008.
- 5. Call to the Public for Items not on the Agenda**
There was no public input.
- 6. Report on and discussion of the latest activities of the Citizen's Committee for Camp Verde Library (CCCVL).**
Linda Harkness announced that CCCVL has been established as a non-profit entity. She reported on numerous other activities, including two meetings resulting in commitments for donations for construction of the Library. Ms. Harkness reviewed the funds on hand as well as outlay for expenses; the plans for soliciting donations during the coming Corn Festival; the funds continuing to be raised at the Farmers Market; the upcoming Rummage Sale; and a planned "Taste of Camp Verde" event, similar to that held in Sedona featuring their local restaurants. Tim Sykes offered his help as a volunteer if needed.
- 7. Discussion and possible recommendation to council regarding major donors to the new Library**
Nielson said that Commissioner Pastine would be available to report on the above item at the next regular meeting. This item will be carried forward to the September meeting.
- 8. Discussion and possible recommendation to Council regarding a Library Day fundraiser involving local merchants.**

Staff was directed to arrange a Work Session for July 25th at 6:00 p.m. to plan a Library Day, and to notify the members of the location at which the meeting will be held.

Director Laurito said he had brought the issue forward at the last meeting following a suggestion from Mayor Gioia based on a similar idea promoted in Jerome whereby merchants agreed to donate a certain percentage from their sales on one day to a particular cause in that town.

The members discussed general ideas regarding contacting the merchants, setting a specific date, and coordinating the event with Fort Verde Days to help publicity for the merchants. It was agreed to hold a Work Session on July 25th to discuss ideas and plans; each member was requested to create a list of suggestions to bring to the meeting for discussion.

9. Discussion and possible recommendation to Council regarding a fundraising golf tournament.

Sykes reported that he had advised Council that the tournament will be handled by the Library Commission and CCCVL, and the Town seal will not be included on the flyers advertising the event. Saturday, October 4th has been finally set as the date for the tournament. The B.C. Ranch Golf Course Head Pro has agreed to reduce the entry fee for the event, will include lunch, and will be donating several prizes. Further details will be shared at the upcoming Work Session.

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

Linda Harkness encouraged everyone to send letters to the Editor to support a proposal to get a 2% liquor tax designated specifically for the Library. In addition, the water sales are going very well.

11. Discussion and consideration of the Director/Staff Report.

Laurito reported that approximately 69,000 items were circulated last year, another record; and reviewed highlights of his written report, including the meetings attended.

12. Commission Comments, Informational Reports, Activity Updates, and Agenda Item Requests:

Chatley advised the members that he is scheduled for open heart surgery September 17th at the Mayo Clinic Hospital; following that he will be unavailable until possibly the October meeting.

Sykes said that the funds raised from the golf tournament will be specifically for the construction of the Library, and that purpose should be clarified on the flyer; that will also be discussed at the Work Session.

13. Adjournment

On a motion by Mina, seconded by Heuman, the meeting was adjourned at 7:06 p.m.

Lisa Mina, Chairperson

CERTIFICATION

I hereby certify that the foregoing Minutes are a true and accurate accounting of the actions of the Library Advisory Commission of the Town of Camp Verde during the Regular Session of the Library Advisory Commission of Camp Verde, Arizona, held on the 17th day of July 2008. I further certify that the meeting was duly called and held, and that a quorum was present.

Dated this _____ day of _____ 2008

Margaret Harper, Recording Secretary

Housing & Neighborhood Revitalization Department

Monthly Report – August 2008

Revolving Loan Fund (RLF)

The Town's Housing Rehabilitation Program has currently four open loans from previous renovations. The fund continues to grow with monthly payments and interest earned in the savings account. The annual percentage yield earned in June in the savings account was .80%; the interest payment for June was \$132.25. The monthly payments in July raised the account balance by \$772.42 for a grand total of \$196,778.44. The current balance owed by the program participants is \$198,404.00.

CV Owner Occupied Home Rehabilitation Program (OOHR)

On June 10th the OOHR Loan Committee approved applications for five total replacement projects of 1960's and 1970's era mobile homes.

In July, we began preparing detailed work write-ups for each project which will be used in our Request for Bids packets. We will be meeting with approved applicants in August for their concurrence with these write-ups for inclusion in our bid advertising. We hope to be ready to advertise for bids by the end of August.

Town Owned 5-Acre Site

BSB Design, who has a history of conducting philanthropy design activities, has developed a conceptual residential plan for the Town's five acre parcel. The conceptual plan builds upon the work completed with the Drachman Institute. BSB Design presented the plan to the Housing Commission at their regular June meeting. For more information pertaining to BSB Design, please visit their web site at www.bsbdesign.com.

Verde Valley Housing Taskforce (VVHT)

The VVHT met on July 24th, and was well attended by the various Verde Valley communities. Mr. Rick Preston, Executive Director of the Yavapai Apache Nation Tribal Housing Department, presented information pertaining to their housing activities. The presentation was excellent as Mr. Preston provided an in depth perspective of their current efforts, including some recent challenges they have faced. The presentation was an excellent opportunity to learn from our successful neighbors. The group was grateful for the Yavapai-Apache Nation's participation in the meeting.

The VVHT meets regularly every other month on the third Thursday of the month at 12:00 p.m. As such, the next regular VVHT meeting is tentatively scheduled for September 25th at the Yavapai County Cottonwood Annex building.

Camp Verde Housing Strategy & Summer Internship

The Housing Department Summer Intern, Liyu Wang, worked in July to finish updating demographic data for the 1999 Camp Verde Housing Strategy. She completed this task, and has analyzed the data and suggested changes in the document to reflect the more current data. In addition to updating the tables, Ms. Wang has created GIS maps which graphically display some

of the data contained in the Housing Strategy, which will be useful to understand spatially what is occurring in Camp Verde and the Verde Valley in general.

Ms. Wang has completed her internship and will return to ASU to continue work on her Master's Degree in Urban Planning. We are extremely thankful for the work Ms. Wang provided during her internship, and wish her luck in her future endeavors. Clearly she is on a path for success!

Camp Verde Safety Committee

The Safety Committee met at their regular meeting on August 6th. Barbara Rice, of the Camp Verde Fire District, attended the meeting to discuss the scheduling of a fire extinguisher training day for Camp Verde Town employees. We are planning for September 3rd to conduct a demonstration of proper extinguisher operation. The training will be provided in a multisession format to allow for broad participation. Further details will be provided soon.^{7y}

Housing Commission & Staff Training

On July 10th, both Teresa Goodwin and Matt Morris attended training on asbestos materials. The training was provided by the Arizona Department of Environmental Quality at no charge. Asbestos is commonly used in construction, and when disturbed can be a health hazard.

Affirmatively Furthering Fair Housing

Town residents who feel their rights have been violated per fair housing laws can request assistance from the Southwest Fair Housing Council (SWFHC) by contacting our office or by contacting SWFHC directly at (888) 624-4611.

Housing & Neighborhood Revitalization Web Page

If you know of someone in danger of foreclosure, please point them towards our web page, www.cvaz.org/townhall/Housing/, and link to the Arizona Department of Housing web page which has information for assistance in preventing home foreclosures. Arizona now ranks as the nation's third highest state for foreclosure. There is a **new Arizona Foreclosure Help-Line** for people in trouble with their mortgage: **1-877-448-1211**.

The Housing web page also has a link to the Social Serve web site, which provides information on rental properties located in Camp Verde. The entire Drachman Institute final report is also available for download via the web page. If you have any questions or suggestions for improving the web page, please let us know. Thank you.

Library Director's Report

July 2008

Statistical Report

July's circulation statistics have not arrived in time to be included in this report. They will be noted next month.

Physical Changes to the Current Library / New Library Developments

There were no problems with our building this month. At the next Town Safety Committee meeting, I will mention smoke detectors & first aid instruction. There are no new developments on the new building front.

Books Videos, Computer Updates

In July we added 196 items to the collection including 1 audio book and 4 videos. The new book list is now available on our website at www.cvaz.org/library Click on the "New Books List" link on our home page. We still have paper copies available here at the library.

We are looking into purchasing items in electronic formats. We are looking at Playaways and Overdrive. As we get these formats, we will have information to explain them.

Programs & Activities

In July, we hosted 2 adult programs, 7 children's programs, 1 program for all ages. We had a total of 88 adults 24 teens and 129 children at our programs. We had about 149 volunteer hours donated in this department last month.

Funding & Fund Raising

We will continue talking with the Library Endowment Group about taking over the operation of our monthly book sale in September. We are operating the sale in the interim. In June we made about \$500.00 At the July sale we made about \$300.00

We now have a budget for 2008 / 09. We have enough money to operate at current service levels. No money was budgeted for new construction. In light of what is happening all around us, we did pretty well. The funds for our additional hours of service were put on hold until at least January.

The Basha's "Thanks A Million Program" should start up again some time in September. The number for the Library Endowment is 23066 and I will let you know when to link it to your "Thank You" card to that number. The Endowment gets a percentage of your shopping dollars.

I am also encouraging people to sign up for the e-Scrip program (**number 152446398**). If anyone has any questions, they may contact the library. You can also get more information on the Internet at <http://www.escrip.com/> The eScrip program is nation wide and ongoing. The closest participants are Safeway Grocery Store, Office Max, and Servicemaster Clean in Cottonwood and New Frontiers Market in Sedona. The Town is now going through some tough financial times. I believe we can get through it without cutting anything.

Publicity

This month, publicity was still about our programming. The calendar of events continues to appear in the Bugle.

We continue to get the word out about our next book sale on every first Thursday of the month.

There was a fair amount of publicity for CCCVL's fundraising efforts and introducing them to the community

Meetings Attended

I met with Barbara Kile & Yavapai County Supervisor Chip Davis on July 17th. We discussed the state of the Beaver Creek Branch and Camp Verde's new building project. Supervisor Davis thanked us for working with the county to provide library services for the Beaver Creek area. He also expressed the county's willingness to help the Town when we were ready.

Jan attended a network Tech Services meeting on July 18th. These meetings are a source of discussion and information sharing.

Miscellaneous Items

There is nothing new to report on the Beaver Creek Branch library. I am assuming that summer vacations are keeping people from getting together to explore locations and funding options. I would hope that things pick up in September. We will be renting the present location of our Beaver Creek Branch on a month-to-month basis.

We now have a postage meter and site delivery and pick up of our mail. We are now getting the word out to all, that our PO Box address is no longer valid. We did run into a glitch in the system when we realized that the 2 lb scale that comes with the machine is not adequate for our use. We are upgrading to a 5 lb scale for a couple bucks more per month.

ACCOUNTS RECEIVABLE
JULY 30, 2008

YAVAPAI COUNTY JAIL	\$ 8068.70
CAMP VERDE TOWN TREASURER	\$565,153.81
ARIZONA STATE TREASURER	\$764,897.92
VICTIM RESTITUTION	<u>\$ 33,696.99</u>
<u>TOTAL OWED COURT</u>	<u>\$1,371,817.47</u>
TOTAL OWED TOWN	\$565,153.81

003976 07-31-2008

DISB: MONTHLY ALLOCATION TRES
\$36,673.86

MEMO: MONTHLY ALLOCATION FOR:
JULY FINES/FEES

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 # 003976 **3976**
91-527/1221

DATE
07-31-2008

AMOUNT
\$ 36,673.86

THIRTY-SIX THOUSAND SIX HUNDRED SEVENTY-THREE AND 86/100

PAY
TO THE
ORDER
OF:

TOWN OF CAMP VERDE TREASURER

MONTHLY ALLOCATION FOR:
JULY FINES/FEES
VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE

⑈0000003976⑈ ⑆122105278⑆ 0719380206⑈

003976

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

CAMP VERDE MUNICIPAL COURT

3976

003976 07-31-2008

\$36,673.86

DISB: MONTHLY ALLOCATION TRES
TOWN OF CAMP VERDE TREASURER
MEMO: MONTHLY ALLOCATION FOR:
JULY FINES/FEES

CAMP VERDE MUNICIPAL COURT

MONTHLY TRANSMITTAL

Date: August 4, 2008
From: Camp Verde Municipal Court

Check #: 3976

Amount of Check: \$ 36,673.86

REVENUE ACCOUNT NUMBER

01-40-00-4050 \$35,300.62
Fines/Fees/Forfeitures/Yan or YCSO training fund

05-40-00-4051 \$257.13
Local JCEF Fund

05-40-4053 \$1116.11
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
Yavapai County Jail Fund	\$421.32
Arizona State Treasurer	\$19,374.51

2008 Camp Verde Municipal Court
July- Day of Month:

DAILY RECEIPTS SECTION		Totals from Prior Mo													
		1	2	3	4	5	6	7	8	9	10	11	12	13	14
CASH		\$566.00	\$281.00	\$520.50											
CHECK		\$98.00	\$716.00					\$3,856.00	\$56.00	\$1,200.00	\$74.00	\$1,700.00			\$135.00
CREDIT CARD			\$1,048.00	\$156.00					\$1,500.00	\$177.00	\$241.00				\$262.00
FARE ONLINE															
(ENTER AS A NEGATIVE NUMBER)															
(THIS LINE SHOULD BALANCE WITH DAILY TOTALS) BANK		\$0.00	\$666.00	\$2,045.00	\$676.50	\$0.00	\$0.00	\$3,856.00	\$1,697.00	\$1,874.00	\$765.00	\$2,600.00	\$0.00	\$0.00	(\$200.00)
AZTEC FUNDS DISBURSEMENT															
ZATT	ATTORNEY FEE REIMBURSEMENT	\$0.00													
ZEND	BOND POSTED IN - THIS COURT	\$0.00	\$600.00								\$125.16				
ZEEF	CLEAN ELECTIONS FUND	\$0.00	\$29.15	\$76.03											
ZCEH	COURT ENHANCEMENT FUND	\$0.00	\$40.00	\$60.00					\$87.33	\$156.19	\$19.64	\$164.02			(\$200.00)
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT FUND	\$0.00	\$137.02	\$357.41					\$70.00	\$100.00	\$20.00	\$100.00			\$12.09
ZOPRF	CHILD PASSENGER RESTRAINT FUND	\$0.00						\$468.70	\$410.48	\$724.11	\$92.33	\$770.84			\$20.00
ZDDS	DEFENSIVE DRIVING DIVERSION FEE	\$0.00	\$79.60												\$56.82
ZDNAS	DRUG & GANG ENFORCEMENT FINES	\$0.00													
ZFARE1	DNA STATE 3% & 7% SURCHARGE	\$0.00	\$20.41	\$53.24				\$69.82	\$61.15	\$109.35	\$7.75	\$109.16			\$8.47
ZFARE2	FARE1 19%	\$10,695.48									\$12.94	\$109.16			
ZFARE2	FARE2 35.00	\$5,294.75									\$3.99				
ZDUIA	DUI ABATEMENT FUND	\$313.00									\$35.00				
ZENIE	BASE FINES	\$114,169.83	\$251.52	\$700.42	\$157.03			\$927.26	\$803.38	\$1,461.97	\$168.68	\$1,540.12			\$100.91
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$9,403.06	\$20.40	\$53.22	\$22.78			\$69.79	\$61.13	\$109.32	\$13.74	\$114.81			\$8.46
ZXDUI	XTRA DUI ASSMT	\$16,541.26										\$354.40			
ZGFND	GENERAL FUND	\$0.00													
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$0.00													
ZHRF1	HIGHWAY USER OVERWEIGHT	\$0.00													
ZHRF3	HURF 28-2533C REGISTRATION	\$303.46													
ZHRFC	HURF TO CITY PD % REG 28-2533C	\$75.87	\$7.00		\$14.00				\$7.00	\$7.00		\$7.00			\$7.00
ZJCL	JOEF LOCAL FILING FEES	\$2,174.53													
ZJCLF	JOEF LOCAL FILING FEES	\$14.92	\$13.00		\$26.00				\$13.00	\$13.00	\$13.00	\$13.00			\$13.00
ZJCS	JOEF STATE TIME PAYMENT	\$4,054.36													
ZJCSF	JOEF STATE FILING FEES	\$35.18													
ZJF	JAIL (INCARCERATION) FEES	\$3,214.42						\$111.11		\$80.00	\$6.84				\$80.00
ZLOCL	LOCAL COSTS/FEES WARRANTY/DEFAULT BONDS FORFEITED TO CITY GENERAL FUND	\$450.00													
ZMISC	MISCELLANEOUS FEES	\$131.40													
ZMSEF	MEDICAL SERVICES ENHANCEMENT FUND	\$17,754.86	\$37.90	\$98.85	\$42.33			\$129.65	\$113.53	\$203.06	\$25.54	\$213.20			\$15.71
ZOVF	OVERPAYMENT FUND - IN	\$833.00													
ZPCOF	OVERPAYMENT REFUNDED - OUT	(\$828.61)													
ZPRSU	PRISON CONSTRUCTION DJJ	\$17,135.96													
ZRCA	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$8,823.73	\$30.00	\$45.83	\$37.98			\$71.06	\$70.00	\$100.00	\$175.00	\$407.20			\$52.80
ZRST	REGISTRAR OF CONTRACTOR	\$0.00									\$17.38	\$106.25			\$21.74
ZRST	REGISTRATION - TRUST ACCOUNT	\$3,517.57									\$21.01	\$100.00			
ZRST	REGISTRATION IN	\$657.97													
ZROUT	RESTITUTION OUT	(\$4,175.54)													
ZSHMY	STATE HIGHWAY 28-6991; 28-6993F	\$0.00													
ZSHWZ	STATE HIGHWAY 28-710C	\$0.00													
ZSLPC	DSPLY SUSP PLATE (CITY POLICE)	\$4,780.06													
ZSLPD	DSPLY SUSP PLATE (DPS)	\$898.75													
ZSLPT	DSPLY SUSP PLATE (TRIBAL POLICE)	\$324.16													
Posted Daily Totals:		\$666.00	\$2,045.00	\$676.50	\$0.00	\$0.00	\$0.00	\$3,856.00	\$1,697.00	\$1,874.00	\$765.00	\$2,600.00	\$0.00	\$0.00	(\$200.00)
Monthly Beginning Receipt:															
Monthly Ending Receipt:															
BONDS AT BEGINNING OF MONTH															
BOND ALLOCATIONS POSTED THIS MONTH:															\$7,465.00

15480.50

Bond Allocations

CAMP VERDE MUNICIPAL COURT
MONTHLY ALLOCATION RECAP
MONTH END July 2008

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	\$803.70	✓ \$803.70					
ZCEF	CLEAN ELECTIONS	\$1,571.09	✓					\$1,571.09
ZCEH	COURT ENHANCEMENT	\$1,116.11	✓	\$1,116.11				
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$7,387.26	✓					\$7,387.26
ZCPRF	CHILD PASSENGER RESTRAINT	\$0.00						\$0.00
ZDDS	DEFINSIVE DRIVING DIVERSION	\$159.20	✓	\$159.20				
ZDECJ	DRUG & GANG ENFORCEMENT	\$336.49	✓					\$336.49
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$1,051.91	✓					\$1,051.91
ZDUJA	DUI ABATEMENT	\$250.00	✓					\$250.00
ZFARE1	FARE 19%	\$373.57	✓					\$373.57
ZFARE2	FARE \$35.00	\$251.65	✓					\$251.65
ZFINE	BASE FINES	\$13,992.86	✓	\$13,992.86				
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$1,099.71	✓					\$1,099.71
ZXDUI	XTRA DUI ASSMT	\$2,341.40	✓					\$2,341.40
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	\$255.40	✓		\$255.40			
ZJCLF	JCEF LOCAL FILING FEES	\$1.73	✓		\$1.73			
ZJCS	JCEF STATE TIME PAYMENT	\$474.30	✓					\$474.30
ZJCSF	JCEF STATE FILING FEES	\$4.06	✓					\$4.06
ZJF	JAIL (INCARCERATION) FEES	\$421.32	✓			\$421.32		
ZLCL	LOCAL COSTS/FEE WARRANTY/DEFAULT	\$222.60	✓	\$222.60				
ZLOCL	BONDS FORFEITED TO CITY GENERAL FUND	\$0.00	✓	\$0.00				
ZMISC	MISCELLANEOUS FEES	\$15.21	✓	\$15.21				
ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$2,043.26	✓					\$2,043.26

CODE	DESCRIPTION	AMOUNT	CHECK	TOTAL CITY GEN FUND NET AMOUNT	TOT LOCAL COURT ENHANCEMENT	TOTAL LOCAL JCEF	TOTAL JAIL	TOTAL TRIBAL	TOTAL STATE TREASURER
ZOVF	OVER PAYMENT FUND	\$0.00							
ZOVR	OVERPAYMENT REFUNDED	\$0.00							
ZPCOF	PRISON CONSTRUCTION DUI	\$1,104.66	✓						\$1,104.66
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$1,085.15	✓						\$1,085.15
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00							\$0.00
ZRT	RESTITUTION IN	\$203.46	✓	\$203.46					
ZRST	RESTITUTION IN (TRUST)	\$816.61	✓	\$816.61					
ZROUT	RESTITUTION OUT	(\$1,020.07)	✓	(\$1,020.07)					
ZSHWY	STATE HIGHWAY 28-6991; 28-6933F	\$0.00							
ZSHWZ	STATE HIGHWAY 28-710C	\$0.00							\$0.00
ZSLPC	DSPLY SUSP PLATE (CITY)	\$311.22	✓	\$311.22					\$0.00
ZSLPD	DSPLY SUSP PLATE (DPS)	\$0.00							
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$0.00							\$0.00
		\$36,673.86		\$15,504.79	\$1,116.11	\$257.13	\$421.32	\$0.00	\$19,374.51
		TOTAL REVENUE COLLECTED							

BALANCE OF BONDS AT THE END OF THIS MONTH: 15,330.52

I, Judge Rodger Verbeke, 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 for the month of July, 2008 in the amount of: \$36,673.86

SIGNED: [Signature]
7, Judge

TOTAL REMITTED TO TOWN OF CAMP VERDE THIS REPORT BY CHECK NUMBER: 3976
DATE: 8-5-08

ARIZONA STATE TREASURER
1700 West Washington, Phoenix, Arizona 85007-2812
(602) 542-5815 Fax: (602) 542-7176

STATE REMITTANCE REPORT

Report Period: JULY 2008
Date: 8/4/08
Depositor Code #: 6332
Depositor Name: CAMP VERDE MUNICIPAL COURT
Address: 473 S. Main St, Ste 107
Camp Verde, Az. 86322

Prepared by: Jacque Daughety
Title: Court Supervisor
Phone #: (928) 567-6635

DESCRIPTION	STATUTE (ARS#)	AMOUNT	DESCRIPTION	STATUE(ARS)	AMOUNT
<u>FINES & FEES</u>					
Confidential Inter fund	08-135;12-284D/12-284A8		Dept of Law- Crim Cases	41-242E4	_____
Juvenile Family Counseling	08-263C		FARE General Services fee		_____
Victim's Rights-Juvenile	08-418;41-191.08		FARE Delinquent Fee (FAR2) \$35		251.65
AHCCCS 11-292			FARE Special Collections Fee(ZFAR1)		373.57
JCEF Filing fees(ZJCSF)	12-284.03A7; 22-281C1	4.06	FARE Installment Fee		_____
JCEF time Paym=† (ZJCS)	12-113G; 12-116B	474.30	JCEF - Diversion Fee	12-113H	_____
JCEF Probation surcharge (ZPRSU)	12-114.01	1085.15	OTHER REVENUES (describe & indicate ARS#)		
DNA Penalty Assessment (ZDNAS)	12-116.01C	1051.91	_____	_____	_____
Judicial Collections (75%)	12-116.04		_____	_____	_____
Domestic Violence	12-284.03A2;25-311.01E		TAXES		
Drug Prevention Res Cntr	12-284.03A1;41-2402H		Prior Year Real Property	42.208	_____
Child Abuse	12-284.03A3;25-311.01E		Property Min School Tx	15.992B	_____
Anti Racketeering Fund	13-811B;13-2314.01		SRP in Lieu	48.243	_____
Drug & Gang Enforce Acct (ZDECJ)	13-811C;41-2402	336.49	SRP Min School Tx	15-992B,48.243	_____
Community Punishment			Other in Lieu	48.243	_____
Program Drug Fines	13-821;12-299		County Education Dist.	15.991.01A	_____
Citizens Clean Election (ZCEF)	16-949D;16-954C	1571.09	Personal Property	42.208	_____
Game & Fish - Wild Life	17-313A		Other Miscellaneous	42.208	_____
AZ Lengthy Trial Fund	21-222		State Water Banking	48.3715,45-2425	_____
Alternative Dispute	22-281C2;12-135		C.A.W.C.D.	48.3715	_____
Resolution fund	12-284.03A5		Groundwater Replenish,	48-3773A3,48-3772	_____
Mining Fees	27-208D				
Child Passenger Restraint(ZCPRF)	28-907C	0	90/10 Revenue		
DPS - civil Penalty (HRFD) 20%	28-2533C;28-4139	0	Mobile Home relocation	33-1476.03 90%	_____
DUI Abatement Fund (ZDUIA)	28-1304;28-1382;1383	250.00	Mobile Home/Ins & Cost	33-1476.03 10%	_____
Civil Penalties (General Fund)	28-737; 28-876; 28-2416		TOTAL AMOUNT REMITTED: _____		
Az Highway Fines (HURF)(ZSLPD)	28-5438G; 28-2533C	0			
Highway Users (ZHRF3)	28-5438G; 28-2533C				
Victim Comp/Assistance	31-411F;31-466B				
State Hwy Fund (ZSHWY)	28-710D; 28-6991; 28-6993F	0			
State Hwy Work Zone(ZSHWZ)	28-710D1	0			
Registrar of Contractors(ZRCA)	32-1107;1124;1166				
MSEF Penalty Assesment(ZMSEF)	36-2219.01;12-116.02F	2043.26	By check	<u>19,374.51</u>	
CJEF Penalty Assessment(ZCJEF)	41-5401;12-116.01F	7387.26	By Cr advise (Wire)	_____	
Arson Detection Reward Fund	41-2167D				
FTG Penalty Assessment 7% (ZFTGS)	41-242J;12-11601B	1099.71	TOTAL	<u>19,374.51</u>	
Prison Overcrowding Fund (ZPCOF)	41-1651	1104.66			
DUI,OUI Assess. (Gen FUND)(ZXDUI)	5-395.01;6,7; 28-1381,2,3; 28-8284,6,7,8	2341.40			

NOTES:

Certain collected funds are required to be remitted to the State Treasurer directly, while others are to be remitted to other entities, i.e., county treasurer, city treasurer, etc. Only use this form to remit funds to the Arizona State Treasurer as required by Arizona revised Statutes (A.R.S.). For all other funds check with your county or city.

FOR STATE TREASURER USE ONLY

FORM TRE 102A is to be used by counties for required breakdown, itemizing and detailed information.

Keep a copy of the report for your records.

**CAMP VERDE MUNICIPAL COURT
MONTHLY REPORT**

DESCRIPTION	JULY 2008	AUGUST 2008	SEPT 2008	OCTOBER 2008	NOV 2008	DEC 2008	JULY THRU DEC 2008
MISDEMEANOR & CR TRAFFIC FTA	55						
DUI	10						
SERIOUS TRAFF	3						
CRIMINAL TRAFF	55						
MISDEMEANORS SUBTOTAL	123						
CIVIL TRAFFIC	62						
HARASSMENT INJUNCTION	2						
ORDER OF PROTECTION	7						
TOTAL FILINGS	194						
IA/ARR IN CUSTODY	57						
ATTY RESTITUTION	803.70						
LCL ORD FEES (Default/Warrant etc)	222.60						
LCL CRT ENHANCEMENT	1116.11						
JCEF TO TOWN	257.13						
YAV. CTY JAIL FEES	421.32						
YAN TRIBAL POLICE	0						
STATE TREAS.	19374.51						
TOWN TREAS.	15504.79						
TOTAL CHECK	36673.86						

26

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: July 2008

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	95	6	519	620
Filed	10	3	55	68
Transferred In	0	0	0	0
SUBTOTAL	105	9	574	688
Transferred Out	0	0	0	0
Other Terminations	15	1	76	92
TOTAL TERMINATIONS	15	1	76	92
Statistical Correction	0	0	0	0
Pending End of Month	90	8	498	596

*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
296	6	0	302	0	2	2	0	300

****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
152	62	0	214	0	8	44	52	0	162

Civil Traffic Hearings Held: 1

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)					
Filed	2	Trans In	0	TOTAL	2

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: July 2008

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)	733	49	0	782	0	71	71	0	711
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0	0
TOTAL	733	49	0	782	0	71	71	0	711

TRIALS HELD	
Misdemeanor Court/FTA Trials Held:	0
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	0
Felony Preliminary Hearings Held:	0	Felony, Misdemeanor, Criminal Traffic Initial: Appearances:	57						

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: July 2008

CIVIL COMPLAINTS			
Small Claims	Forcible Detainer	Other Civil	TOTAL
(a)	(b)	(c)	(d)
Pending 1st of Month	0	0	0
Filed	0	0	0
Transferred In	0	0	0
SUBTOTAL	0	0	0
Transferred Out	0	0	0
Other Terminations	0	0	0
TOTAL TERMINATIONS	0	0	0
Statistical Correction	0	0	0
Pending End of Month	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	7	2	2	4
Harassment	2	2	0	2

HEARINGS HELD TO REVOKE OR MODIFY ORDER OF PROTECTION INJUNCTION AGAINST HARASSMENT			
Order of Protection:	2	Injunction Against:	1

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: July 2008

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	111
Serious Violations	8
All Other Violations	672
TRAFFIC TOTAL	791

CRIMINAL WARRANTS OUTSTANDING

Felony	10
Misdemeanor	608 609
CRIMINAL TOTAL	609

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

8-4-8

Date of Preparation

Parks & Recreation Monthly Report for July 2008

The Town of Camp Verde Parks and Recreation Department is dedicated to providing quality recreational, educational, cultural, fitness, social and environmental opportunities. This department strives to meet the diverse needs of the community.

The Parks & Recreation Department has been a very busy place since our last meeting. On June 28th we held our first "Movie in the Park". We had an attendance of approximately 75 and it was really enjoyed by all of the families that attended. The next movie was scheduled for July 25th, but was re-scheduled for Aug. 1st due to bad weather. The Cornfest was a success. The attendance was larger than what we have seen in the last few years. Our only complaint throughout the evening was "No Beer". Kudos to Jessie Jones for a very successful event. Thank you to our volunteers Jim Ellington, Robin Whatly, Terese Tobish and Mayor Gioia. These events would not be possible without your support.

We will be replacing a much needed pool heater within the next few weeks. Our current heater is on its last leg. School starts very early this year (Aug. 6) so we will be losing many of our lifeguards to school sports. We will have enough college students to keep the pool open for the 6:30 – 8:30pm for open swim. Of course lap swim and water aerobics will continue until cold weather hits. The school will also be using the pool probably through September for PE classes. The Camp Verde School District water tank tested positive for Coliform Bacteria. This is our water source for the pool, so water to the drinking fountains was shut off until this matter is cleared up. We are working closely with the School District and the Health Department on this situation. In your packet you will find the notice that we received from the school that we posted at the pool. On August 4th Sunsplash will be making repairs to the pool deck that they re-surfaced last year.

We had a very successful and well attended Summer Program this year and staff is already coming up with ideas to make the program bigger and better next year. I believe the all time favorite class is cooking!

We had some technical difficulty with My Space, but have finally got all of the glitches worked out. I had to call in a My Space expert (in other words, much younger) to help us find our problem. You can search for us at Camp Verde Parks or campverdeparks@yahoo.com.

Hunter Education class had 60 students this year. Joe Perez and volunteer Bob Zimmerli really work hard to teach gun safety while making this a fun and interesting class for all ages. Mayor Gioia and Lt. Earl Huff attended graduation and handed out certificates and Bashas' donated a beautiful cake for the graduation ceremony.

August 26th – 28th staff will be attending the Arizona Parks & Recreation Association Conference. (APRA) This is a great way to network with other Parks & Recreation Departments in the state and staff always gains a great deal of knowledge that assists us in our profession.

Sponsorship letters are going out to local business asking for monetary or candy donations for Trick or Treat Main Street. We will begin meeting with all of the merchants, clubs and churches to coordinate this event. Our first year was so successful we know we have to plan BIG this year.

We are getting ready to kick off our 3 on 3 Basketball League and of course Grasshopper Basketball is just around the corner.

With the wonderful rain comes weeds and grass that grows faster than our Parks Maintenance can keep up with. A great deal of their time is spent in the parks and on Main Street with mowing and weed control. Staff has aerated and fertilized the fields at Butler Park.

Maintenance staff had the set-up and clean-up for the Cornfest this month. They have also taken care of several work requests for building maintenance.

**Parks & Recreation
Building Community Through People, Parks & Programs**

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: July 2008

NAME	DESCRIPTION	ADDRESS	PARCEL #	PERMIT #	FEE	VALUE	YTD FEE	YTD VALUE	DATE
SFR									
TOTAL	0	FY YTD SFR:	0		\$0.00	\$0.00	\$0.00	\$0.00	
MANUFACTURED HOMES									
Ewin, Mark & Terri	Mfg Home	1775 W. Dickison	403-21-200	2008205MDF	\$255.00	\$85,000.00			7/8/2008
Brady, Janie	Mfg Home	1952 Dodge Rd.	404-02-053F	2008212MFP	\$255.00	\$54,000.00			7/16/2008
Parsi, Houshang	Mfg Home	1140 W. Relo Lan	403-23-073	2008218MFP	\$255.00	\$48,000.00			7/23/2008
TOTAL	3	FY YTD MFG HOI	3		\$765.00	\$187,000.00	\$765.00	\$187,000.00	
COMMERCIAL									
Tierra Verde Inv.	2 Office Buildings	400 Finnie Flat Rd	404-28-152F	2008188CSC	\$2,561.75	\$380,000.00			7/14/2008
AZ Stronghold Vir	OTC Electric	4700 Old Hwy 279	403-14-005K	2008194C	\$50.00	\$15,000.00			7/2/2008
Allen, Robert - Su	Restaurant Remod	564 S. Main St.	404-23-034C	2008201CSC	\$713.75	\$60,000.00			7/3/2008
Parsons Revocab	Remodel	735 S. Main St.	404-30-039	2008209C	\$97.25	\$3,800.00			7/15/2008
Chester Campbell	Greenhouse	30 Hwy 260 E.	404-02-005B	2008213C	\$139.25	\$6,450.00			7/22/2008
St. Francis Cabrir	Restroom Addition	781 Cliffs Parkway	404-28-042A	2008215C	\$452.35	\$30,907.00			7/16/2008
Kunselman Prop.	Demolition	494 S. Main St.	404-23-005A	2008222C	\$50.00	\$7,000.00			7/28/2008
Kunselman Prop.	Remodel	494 S. Main St.	404-23-005A	2008223C	\$1,553.75	\$200,000.00			7/30/2008
TOTAL	8	FY YTD COMMERCIAL	8		\$5,618.10	\$703,157.00	\$5,618.10	\$703,157.00	
MISCELLANEOUS									
Moore, Terri	SFR Addition	2320 Glenrose Dr.	404-05-086B	2008198	\$713.75	\$59,242.00			7/1/2008
Diamond Homes,	Carpport	425 S. 4th St.	404-22-099B	2008202	\$125.25	\$5,040.00			7/2/2008
Mendenhall, Russ	Carpport	3296 Mesquite Tr.	404-13-064	2008203	\$139.25	\$6,930.00			7/2/2008
Hardy, Nathan	ZC-Shed	2156 Horseshoe B	403-20-152	2008204ZC	\$25.00	\$3,500.00			7/8/2008
Ewin, Mark & Terri	OTC Electric	1775 W. Dickison	403-21-200	2008206	\$50.00	\$5,000.00			7/8/2008
Morse, Arliss	OTC Plumbing	380 Yaqui Circle	404-30-058	2008207	\$50.00	\$150.00			7/10/2008
Comman, Robert	Demolition	1153 N. Powderho	404-18-155	2008208	\$125.00	\$10,000.00			7/14/2008
Evans, Greg	Barn	946 E. Stolen Blvd	404-02-030N	2008210	\$432.15	\$28,063.00			7/15/2008
Evans, Greg	Detached Garage	946 E. Stolen Blvd	404-02-030N	2008211	\$391.25	\$24,945.00			7/15/2008
McDonald, Bruce	Carpport	3527 E. Ripple Rd	404-16-194A	2008214SC	\$153.25	\$7,020.00			7/16/2008

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: July 2008

Cornman, Robert	Temporary Power	1153 N. Powderho	404-18-155	2008216SC	\$50.00	\$1,000.00	7/22/2008
McDonald, Randy	Carpport	1363 S. Cheyenne	404-01-049A	2008217SC	\$83.25	\$3,000.00	7/21/2008
CV Mobile Village	2 Awnings	723 Finnie Flat #1	404-258-015V	2008219	\$111.25	\$4,800.00	7/29/2008
Naunez, Thomas	Detached Garage	901 W. Buffalo Tr.	404-18-030	2008220SC	\$195.25	\$10,394.00	7/28/2008
Fields, Debra	OTC Plumbing	453 Fifth St.	404-22-050	2008221	\$50.00	\$100.00	7/25/2008
Bruchman, William	OTC Electric	2616 Lantiss Lane	404-03-022A	2008225	\$50.00	\$2,000.00	7/30/2008
Pizeracki, Paul	Demolition SFR	411 Howards Rd.	404-02-038B	2008226	\$50.00	\$2,500.00	7/31/2008
TOTAL	17	FY YTD MISC:	17		\$2,794.65	\$173,684.00	\$173,684.00
SIGNS							
MJL - VVMC	Signage	452 Finnie Flat Rd	404-28-152E	2008199C	\$173.00	\$40,000.00	7/16/2008
TOTAL	1	FY YTD SIGNS:	1		\$173.00	\$40,000.00	\$40,000.00
MULT. FAMILY							
TOTAL	0	FY YTD MULT. F/	0		\$0.00	\$0.00	\$0.00
MONTHLY REVENUE SUMMARY:							
COPIES		REVENUE	FY YTD	ACCOUNT			
HEARINGS		\$36.23	\$36.23	4100			
PERMITS		\$200.00	\$200.00	4141			
PLAN REVIEW		\$9,177.75	\$9,177.75	4143			
SIGNS		\$5,110.78	\$5,110.78	4140			
ZONING FINES		\$173.00	\$173.00	4141			
PENALTY FEES		\$420.00	\$420.00	4142			
		\$222.50	\$222.50	4143			
							Building w/o permits

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: July 2008

RECORDING FEES \$0.00 \$0.00 4144
 TOTAL REVENUE \$15,340.26 \$15,340.26

TOTAL PERMITS FOR MONTH: 29

EMPLOYEE TRAINING: n/a

ZONING COMPLAINTS FOR THE MONTH:

Files Closed (in compliance)	21
New Files (started/investigated)	106
Zoning Violations Issued	1
Citations Issued	2
Civil Hearings	7
Property Inspections Performed	90
Files Continued from Previous Month	21
Courtesy Letters Sent	38
Zoning Clearance	18
Business License Review	10
Town Postings	0
Housing Dept. Inspections	2
Criminal Complaints Filed	0

PLAN REVIEWS FOR THE MONTH:

15

**INSPECTIONS FOR THE MONTH:
 VIOLATIONS FOR THE MONTH:**

95
 2

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

2
 2

TOWN OF CAMP VERDE DEVELOPMENT FEE REPORT: July 08

OTHER NON-RESIDENTIAL	SQ. FT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL						\$0.00	\$0.00
REVENUE ACCOUNTS		POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD
TOTAL REVENUE		\$249.00	\$523.00	\$497.00	\$1,109.00	\$2,378.00	\$2,378.00
Year to Date Totals by Category		POLICE	GEN GOV.	LIBRARY	PARKS & REC		
		YTD Total	YTD Total	YTD Total	YTD Total		
		\$249.00	\$523.00	\$497.00	\$1,109.00		
TABLE ONE DEVELOPMENT FEES							
		Police	Gen Gov.	Library	Parks & Rec	Total	
Residential/Per 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	
Non-Residential							
		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	
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	

TOWN OF CAMP VERDE DEVELOPMENT FEE REPORT: July 08

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