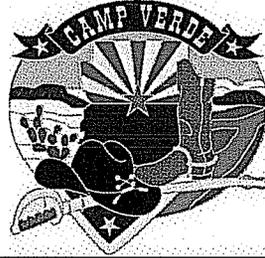


October 2008 Monthly Report



*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>

CLERK'S OFFICE
OCTOBER 2008

Business Licenses:	2002	2003	2004	2005	2006	2007	2008
Renewals paid	44	34	35	26	35	39	34
New Licenses Issued		8	9	7	13	12	12
Closed Business License	n/a	n/a	n/a	n/a	n/a	n/a	22
Business Licenses On File	447	448	474	522	548	541	565

Information Requests:

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

Hours Research	24	8	6	18	5	2	7
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Citizen Complaints	2	0	0	0	0	0	0
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Customer Assistance	161	143	79	228	270	210	302
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Meetings

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

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

Special Projects:

Debbie and Sharon attended Region 1 meeting in Page.
Debbie worked with Non Profit Funding Committee.
Debbie and Sharon continued on closing out CDBG Projects.

CLERK'S OFFICE
OCTOBER 2008

New Business Licenses Issued in October

NAME OF BUSINESS	LTC#	Type of business	Physical Address	City/Town
H.W. Johnson Concrete Construction LLC	1773	Contractor	out of town	Phoenix
Delta Mechancial	1764	electrical contractor	out of town	Mesa
Paul Winton Construction, Inc.	1763	Contractor	out of town	Cottonwood
D. L. Contracting Services	1765	Contractor	out of town	Cottonwood
Waterscape L. C.	1766	General Contractor	out of state	Utah
Salon P.H.D. "Professional Hair Designers", LLC	1767	Salon	493 S. Main St	CV
RTM Commercial Builders, Inc.	1768	Contractor	out of town	Scottsdale
Yavapai Mechanical, LLC	1769		632 N. Monte Verde Lane	Camp Verde
Church Girls LLC dba The Appetizer	1770	Catering	1922 Rustler Trail	CV
Sedona Pines LLC	1772	Tourist info	1620 Hwy 260 #C	CV
C & S Towing	1771	Towing/impound	4750 Old Highway 279	CV
Alfonso's Mexican Food	1774	Restaurant	1580 W. Highway 260	CV

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: October 2008

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	84	4	454	542
Filed	11	2	41	54
Transferred In	0	0	0	0
SUBTOTAL	95	6	495	596
Transferred Out	0	0	0	0
Other Terminations	23	0	69	92
TOTAL TERMINATIONS	23	0	69	92
Statistical Correction	0	0	0	0
Pending End of Month	72	6	426	504

*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	
301	2	0	303	0	5	5	0	298	

****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
163	61	0	224	0	2	66	68	0	156

Civil Traffic Hearings Held: **3**

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

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: October 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)	710	37	0	747	0	63	63	0	684
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0	0
TOTAL	710	37	0	747	0	63	63	0	684

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

Felony Preliminary Hearings Held: 0

Felony, Misdemeanor, Criminal Traffic Initial: Appearances: 48

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 2008

CIVIL COMPLAINTS

	Small Claims (a)	Forcible Detainer (b)	Other Civil (c)	TOTAL (d)
Pending 1st of Month	0	0	0	0
Filed	0	0	0	0
Transferred In	0	0	0	0
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	3	1	2	3
Harassment	0	0	1	1

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

Order of Protection: **0** Injunction Against: **1**

SPECIAL PROCEEDINGS/ACTIVITIES

Peace Bond Complaints Filed: **0** Fugitive Complaints Filed: **0**

Juvenile Hearings Held: **0** Search Warrants Issued: **7**

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report

Month/Year: October 2008

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	114
Serious Violations	10
All Other Violations	658
TRAFFIC TOTAL	782

CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	605
CRIMINAL TOTAL	605

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

11-3-8

Date of Preparation

CAMP VERDE MUNICIPAL COURT

4032

004018 10-31-2008

DISB: MONTHLY ALLOCATION TRES
\$49,667.03

MEMO: MONTHLY ALLOCATION FOR:
FINES/FEES/ETC OCT 2008

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 # 004018
91-527/1221

4032

DATE
10-31-2008

AMOUNT

\$ 49,667.03

FORTY-NINE THOUSAND SIX HUNDRED SIXTY-SEVEN AND 3/100

PAY
TO THE
ORDER
OF:

TOWN OF CAMP VERDE TREASURER
395 MAIN STREET
CAMP VERDE AZ 86322-

MONTHLY ALLOCATION FOR:
FINES/FEES/ETC OCT 2008
VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

004018

⑈0000004032⑈ ⑆122105278⑆ 0719380206⑈

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

CAMP VERDE MUNICIPAL COURT

4032

004018 10-31-2008

\$49,667.03

DISB: MONTHLY ALLOCATION TRES
TOWN OF CAMP VERDE TREASURER
MEMO: MONTHLY ALLOCATION FOR:
FINES/FEES/ETC OCT 2008

Details on Back. Security Features Included

**CAMP VERDE MUNICIPAL COURT
MONTHLY ALLOCATION RECAP
MONTH END OCTOBER 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	\$2,387.50	\$2,387.50					
ZCEF	CLEAN ELECTIONS	\$1,989.31						\$1,989.31 ✓
ZCEH	COURT ENHANCEMENT	\$1,140.00		\$1,140.00				
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$9,479.11						\$9,479.11 ✓
ZCPRF	CHILD PASSENGER RESTRAINT	\$0.00						\$0.00 ✓
ZDDS	DEFINSIVE DRIVING DIVERSION	\$159.20	\$159.20					
ZDECJ	DRUG & GANG ENFORCEMENT	\$1,283.22						\$1,283.22 ✓
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$1,263.67						\$1,263.67 ✓
ZDUIA	DUI ABATEMENT	\$250.00						\$250.00 ✓
ZFARE1	FARE 19%	\$826.36						\$826.36 ✓
ZFARE2	FARE \$35.00	\$228.19						\$228.19 ✓
ZFINE	BASE FINES	\$14,698.27	\$14,698.27					
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$1,392.41						\$1,392.41 ✓
ZXDUI	XTRA DUI ASSMT	\$2,703.50						\$2,703.50 ✓
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$60.07						\$60.07 ✓
ZHRF1	HIGHWAY USER OVERWEIGHT	\$2,677.20						\$2,677.20 ✓
ZHRF3	HURF 28-2533C REGISTRATION	\$240.26						\$240.26 ✓
ZHRFC	HURF TO CITY PD % REG 28-2533C	\$0.00	\$0.00					
ZJCL	JCEF LOCAL TIME PAYMENT	\$353.00			\$353.00			
ZJCLF	JCEF LOCAL FILING FEES	\$2.98			\$2.98			
ZJCS	JCEF STATE TIME PAYMENT	\$655.55						\$655.55 ✓
ZJCSF	JCEF STATE FILING FEES	\$6.92						\$6.92 ✓
ZJF	JAIL (INCARCERATION) FEES	\$634.56				\$634.56		
ZLCL	LOCAL COSTS/FEE WARRANTY/DEFAULT	\$717.19	\$717.19					
ZLOCL	BONDS FORFEITED TO CITY GENERALFUND	\$0.00	\$0.00					
ZMISC	MISCELLANEOUS FEES	\$26.10	\$26.10					
ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$2,617.15						\$2,617.15 ✓

ZOVF	OVER PAYMENT FUND	\$125.11	\$125.11					
ZOVR	OVERPAYMENT REFUNDED	(\$118.00)	(\$118.00)					
ZPCOF	PRISON CONSTRUCTION DUI	\$2,632.80						\$2,632.80 ✓
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$1,120.77						\$1,120.77 ✓
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00						\$0.00
ZRT	RESTITUTION IN	\$191.92	\$191.92					
ZRST	RESTITUTION IN (TRUST)	\$192.52	\$192.52					
ZROUT	RESTITUTION OUT	(\$384.44)	(\$384.44)					
ZSHWY	STATE HIGHWAY 28-6991; 28-6993F	\$9.00						\$9.00 ✓
ZSHWZ	STATE HIGHWAY 28-710C	\$0.00						\$0.00
ZSLPC	DSPLY SUSP PLATE (CITY)	\$105.63	\$105.63					
ZSLPD	DSPLY SUSP PLATE (DPS)	\$0.00						\$0.00
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$0.00					\$0.00	
		\$49,667.03	\$18,101.00	\$1,140.00	\$355.98	\$634.56	\$0.00	\$29,435.49
		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: 8581.50 TOTAL REMITTED TO TOWN OF CAMP VERDE THIS REPORT BY CHECK NUMBER: 4032

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 October 2008, in the amount of: \$ 49,667.03

SIGNED: R. E. Overholser DATE: 11-4-08
 Rodger E. Overholser, Judge

2008 Camp Verde Municipal Court October - Day of Month:		1	2	3	4	5	6	7	8	9	10	11	12	13	14
DAILY RECEIPTS SECTION		Totals from Prior Mo													
CASH		\$229.00	\$200.00	\$296.25			\$1,262.00	\$131.00	\$500.00	\$100.00	\$1,419.75				\$1,352.94
CHECK		\$650.00	\$1,923.00	\$817.00			\$1,702.00	\$1,159.08		\$796.00	\$490.00				\$1,646.33
CREDIT CARD		\$237.00	\$1,749.00				\$220.00		\$2,965.00	\$930.00					\$1,631.00
FARE ONLINE												\$250.00			
(ENTER AS A NEGATIVE NUMBER) DISBURSEMENTS								(\$2,934.08)			(\$1,520.00)				
(THIS LINE SHOULD BALANCE WITH DAILY TOTALS) BANK		\$0.00	\$1,116.00	\$3,872.00	\$1,113.25	\$0.00	\$3,184.00	(\$1,644.00)	\$3,465.00	\$1,826.00	\$389.75	\$250.00	\$0.00	\$0.00	\$4,630.27
AZTEC FUNDS DISBURSEMENT		Totals from prior month													
ZATT	ATTORNEY FEE REIMBURSEMENT	\$0.00		\$41.25	\$96.25			\$95.47	\$18.06		\$101.64				\$719.07
ZBND	BOND POSTED IN - THIS COURT	\$0.00	\$500.00	\$1,000.00	\$600.00		\$1,000.00	\$1,000.00	\$1,537.00	\$600.00	\$300.00				
	BOND OUT	\$0.00	(\$300.00)					(\$3,000.00)		(\$1,500.00)	(\$3,337.00)				
ZCEF	CLEAN ELECTIONS FUND	\$0.00	\$45.33	\$89.28	\$16.30		\$99.13	\$11.40	\$99.58	\$79.71	\$136.98	\$9.89			\$185.22
ZCEH	COURT ENHANCEMENT FUND	\$0.00	\$40.00	\$40.00	\$10.00		\$60.00	\$10.00	\$10.00	\$60.00	\$120.00				\$140.00
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT FUND	\$0.00	\$213.08	\$419.65	\$76.65		\$465.87	\$53.57	\$468.04	\$374.67	\$770.11	\$46.49			\$870.57
ZCPRF	CHILD PASSENGER RESTRAINT FUND	\$0.00													
ZDDS	DEFENSIVE DRIVING DIVERSION FEE	\$0.00								\$159.20					
ZDECJ	DRUG & GANG ENFORCEMENT FINES	\$0.00						\$43.14	\$760.65		\$22.10	\$98.91			\$49.18
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$0.00	\$31.73	\$42.67	\$8.49		\$47.30	\$6.15	\$62.37	\$55.82	\$93.91				\$122.38
ZFARE1	FARE1 19%	\$13,306.42			\$27.32		\$20.76	\$19.96	\$63.88		\$109.80	\$39.93			\$39.59
ZFARE2	FARE2 \$35.00	\$6,214.85									\$35.00	\$35.00			
ZDUIA	DUI ABATEMENT FUND	\$563.00													
ZFINE	BASE FINES	\$150,477.26	\$413.36	\$852.88	\$126.49		\$931.20	\$60.86	\$225.17	\$737.18	\$1,452.96				\$1,389.29
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$12,582.88	\$31.73	\$62.50	\$11.41		\$69.38	\$7.98	\$69.71	\$55.79	\$95.89	\$6.92			\$129.64
ZXDUI	XTRA DUI ASSMT	\$22,330.26		\$500.00						\$500.00					
ZGFND	GENERAL FUND	\$0.00													
ZHRFD	HWY USERS TO DPS % REG 28-2533C	\$0.00													\$60.07
ZHRF1	HIGHWAY USER OVERWEIGHT	\$1,265.31													
ZHRF3	HURF 28-2533C REGISTRATION	\$303.46													\$240.26
ZHRFC	HURF TO CITY PD % REG 28-2533C	\$75.87													
ZJCL	JCEF LOCAL TIME PAYMENT	\$2,947.24	\$14.00	\$14.00	\$7.00		\$16.45		\$7.00		\$21.00				\$55.00
ZJCLF	JCEF LOCAL FILING FEES	\$19.30													
ZJCS	JCEF STATE TIME PAYMENT	\$5,501.98	\$26.00	\$26.00	\$13.00		\$30.54		\$13.00		\$39.00				\$104.00
ZJCSF	JCEF STATE FILING FEES	\$45.60													
ZJF	JAIL (INCARCERATION) FEES	\$4,895.83		\$118.75			\$109.15	\$2.95		\$60.00	\$20.37				\$2.26
ZLCL	LOCAL COSTS/FEES WARRANTY/DEFAULT	\$8,510.76			\$59.66			\$100.00			\$0.53				\$57.00
ZLOCL	BONDS FORFEITED TO CITY GENERAL FUND	\$1,950.00													
ZMISC	MISCELLANEOUS FEES	\$170.10													
ZMSEF	MEDICAL SERVICES ENHANCEMENT FUND	\$23,715.84	\$58.93	\$116.06	\$21.21		\$128.87	\$14.82	\$129.46	\$103.63	\$208.28	\$12.86			\$240.79
ZOVF	OVERPAYMENT FUND - IN	\$633.00							\$7.11		\$20.00				
ZOVR	OVERPAYMENT REFUNDED - OUT	(\$626.61)									(\$20.00)				
ZPCOF	PRISON CONSTRUCTION DUI	\$21,784.64		\$500.00			\$54.62			\$500.00	\$42.01				\$50.00
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$11,765.19	\$41.84	\$48.96	\$12.87		\$55.26	\$7.11	\$19.14	\$40.00	\$108.76				\$124.95
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00													
ZRST	RESTITUTION - TRUST ACCOUNT	\$5,013.25						\$34.08							
ZRT	RESTITUTION IN	\$861.43													\$50.00
ZROUT	RESTITUTION OUT	(\$5,874.68)						(\$34.08)							
ZSHWY	STATE HIGHWAY 28-6991; 28-6993F	\$0.00						\$9.00							
ZSHWZ	STATE HIGHWAY 28-710C	\$0.00													
ZSLPC	DSPLY SUSP PLATE (CITY POLICE)	\$5,871.21			\$26.60						\$48.41				
ZSLPD	DSPLY SUSP PLATE (DPS)	\$898.75													
ZSLPT	DSPLY SUSP PLATE (TRIBAL POLICE)	\$327.61													
Posted Daily Totals:		\$1,116.00	\$3,872.00	\$1,113.25		\$0.00	\$3,184.00	(\$1,627.89)	\$3,465.00	\$1,826.00	\$389.75	\$250.00	\$0.00	\$0.00	\$4,630.27
Monthly Beginning Receipt:															
Monthly Ending Receipt:		BOND ALLOCATIONS													
		POSTED THIS MONTH: \$9,712.00													

15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Monthly Bank Receipts Total	Yearly Bank Receipts Total		
\$511.00	\$303.00	\$1,980.33			\$3,080.00	\$818.00	\$956.00	\$50.00	\$575.00			\$200.00	\$316.00	\$451.82	\$30.00	\$758.00	\$15,520.09	\$15,520.09	CASH	
\$17.00	\$100.00	\$2,892.00			\$1,757.00	\$600.00	\$450.00	\$230.00	\$391.92			\$2,597.00	\$50.00	\$3,375.93	\$900.00		\$22,544.26	\$22,544.26	CHECK	
\$50.00	\$1,995.50	\$1,370.15			\$699.00	\$200.00	\$1,345.89		\$196.00					\$121.00	\$242.00		\$13,951.54	\$13,951.54	CREDIT	
									\$205.25					\$335.58		\$185.64	\$976.47	\$976.47	FARE	
																	\$0.00	\$0.00		
(\$50.00)		(\$30.00)					(\$600.00)	(\$100.00)	(\$1,566.92)			(\$98.00)			(\$528.44)	(\$575.00)	(\$8,002.44)	(\$8,002.44)	DISB	
\$528.00	\$2,398.50	\$6,212.48	\$0.00	\$0.00	\$5,536.00	\$1,618.00	\$2,151.89	\$180.00	(\$198.75)	\$0.00	\$0.00	\$2,699.00	\$366.00	\$4,284.33	\$643.56	\$368.64	\$44,989.92	44,989.92		
15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Monthly Agency Totals	Yearly Running Totals		
	\$85.50	\$611.59			\$185.00	\$200.00	\$144.84	\$53.86				\$34.97					\$2,387.50	\$2,387.50	ZATT	
		\$586.00					\$300.00					\$1,500.00		\$489.00	\$300.00		\$9,712.00	\$9,712.00	ZBND	
		(\$1,500.00)			(\$1,336.00)		(\$600.00)		(\$1,500.00)						(\$500.00)	(\$800.00)	(\$14,373.00)	(\$14,373.00)		
\$28.70	\$66.14	\$283.63			\$280.98	\$48.61	\$95.04	\$10.67	\$52.96			\$58.14	\$17.72	\$185.10	\$43.58	\$45.22	\$1,989.31	\$1,989.31	ZCEF	
\$10.00	\$30.00	\$120.00			\$170.00	\$40.00	\$80.00		\$30.00			\$10.00	\$20.00	\$70.00	\$40.00	\$30.00	\$1,140.00	\$1,140.00	ZCEH	
\$134.92	\$310.76	\$1,333.17			\$1,320.48	\$228.58	\$449.66	\$50.14	\$248.83			\$273.27	\$83.28	\$869.97	\$204.85	\$212.50	\$9,479.11	\$9,479.11	ZCJEF	
																	\$0.00	\$0.00	ZCPRF	
																	\$169.20	\$169.20	ZDDS	
		\$97.67			\$173.73				\$10.21				\$27.63				\$1,283.22	\$1,283.22	ZDECJ	
\$20.10	\$44.51	\$195.97			\$166.73	\$31.07	\$56.93	\$7.46	\$32.24			\$39.79	\$11.32	\$125.95	\$30.52	\$30.26	\$1,263.67	\$1,263.67	ZDNAS	
	\$27.95	\$143.09			\$6.39	\$7.99	\$123.74		\$32.76			\$23.97		\$106.40		\$32.83	\$826.36	\$14,132.78	ZFARE1	
	\$18.19						\$35.00							\$70.00		\$35.00	\$228.19	\$6,443.04	ZFARE2	
					\$250.00												\$250.00	\$813.00	ZDUIA	
\$277.07	\$631.25	\$1,228.55			\$2,460.52	\$446.33	\$860.13	\$106.68	\$489.22			\$571.44	\$129.58	\$494.13	\$395.88	\$418.10	\$14,698.27	\$165,175.53	ZFINE	
\$20.09	\$46.29	\$198.53			\$196.65	\$34.03	\$66.52	\$7.48	\$37.06			\$40.70	\$12.40	\$129.56	\$30.51	\$31.64	\$1,392.41	\$13,975.29	ZFTGS	
	\$500.00	\$567.00			\$282.60				\$175.00								\$178.90	\$2,703.50	\$25,033.76	ZXDUI
																	\$0.00	\$0.00	ZGFND	
																	\$60.07	\$60.07	ZHRFD	
		\$1,390.33												\$1,286.87			\$2,677.20	\$3,942.51	ZHRF1	
																	\$240.26	\$543.72	ZHRF3	
																	\$0.00	\$75.87	ZHRFC	
\$7.00	\$7.00	\$28.00			\$105.00		\$21.00	\$7.00	\$14.00				\$7.00	\$14.00	\$0.55	\$7.00	\$353.00	\$3,300.24	ZJCL	
\$1.57		\$1.41															\$2.98	\$22.28	ZJCLF	
\$13.00	\$13.00	\$52.00			\$195.00		\$39.00	\$13.00	\$26.00				\$13.00	\$26.00	\$1.01	\$13.00	\$655.55	\$6,157.53	ZJCS	
\$3.66		\$3.26															\$6.92	\$52.52	ZJCSF	
		\$32.74			\$240.00		\$35.16	\$6.14				\$7.04					\$634.56	\$5,530.39	ZJF	
		\$200.00					\$100.00		\$50.00						\$100.00	\$50.00	\$717.19	\$9,227.95	ZLCL	
																	\$0.00	\$1,950.00	ZLOCL	
\$13.77		\$12.33															\$26.10	\$196.20	ZMISC	
\$37.32	\$85.95	\$368.74			\$365.25	\$63.23	\$124.38	\$13.87	\$68.82			\$75.59	\$23.03	\$240.63	\$56.66	\$58.77	\$2,617.15	\$26,332.99	ZMSEF	
												(\$98.00)					\$125.11	\$758.11	ZOVF	
												(\$98.00)					(\$118.00)	(\$744.61)	ZOVR	
	\$500.00	\$168.06			\$300.00	\$375.00	\$30.00					\$42.01				\$71.10	\$2,632.80	\$24,417.44	ZPCOF	
\$10.80	\$31.96	\$90.41			\$173.67	\$43.16	\$88.89	\$3.70	\$34.15			\$22.08	\$21.04	\$76.72	\$40.00	\$25.30	\$1,120.77	\$12,885.96	ZPRSU	
																	\$0.00	\$0.00	ZRCA	
		\$30.00				\$100.00									\$28.44		\$192.52	\$5,205.77	ZRST	
(\$50.00)		(\$30.00)					\$75.00		\$66.92								\$191.92	\$1,053.35	ZRT	
							(\$100.00)	(\$66.92)							(\$28.44)	(\$75.00)	(\$384.44)	(\$6,259.12)	ZROUT	
																	\$9.00	\$9.00	ZSHWY	
																	\$0.00	\$0.00	ZSHWZ	
							\$26.60									\$4.02	\$105.63	\$5,976.84	ZSLPC	
																	\$0.00	\$898.75	ZSLPD	
																	\$0.00	\$327.61	ZSLPT	
\$528.00	\$2,398.50	\$6,212.48	\$0.00	\$0.00	\$5,536.00	\$1,618.00	\$2,151.89	\$180.00	(\$198.75)	\$0.00	\$0.00	\$2,699.00	\$366.00	\$4,284.33	\$643.56	\$368.64				

Posted Monthly Total: \$45,006.03
 Yearly Running Total: \$340,535.78

*TEOM Sept Bonds 13242.50
 = 58248.53
 - Check to town 49667.03
 = BOND BALANCE OK w/ Bonds*

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

STATE REMITTANCE REPORT

Report Period: OCTOBER 2008

Date: 11/3/08

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		228.19
AHCCCS	11-292		FARE Special Collections Fee(ZFAR1)		826.36
JCEF Filing fees(ZJCSF)	12-284.03A7; 22-281C1	6.92	FARE Installment Fee		
JCEF time Paym=t (ZJCS)	12-113G; 12-116B	655.55	JCEF - Diversion Fee	12-113H	
JCEF Probation surcharge (ZPRSU)	12-114.01	1120.77	OTHER REVENUES (describe & indicate ARS#)		
DNA Penalty Assessment (ZDNAS)	12-116.01C	1263.67			
Judical Collections (75%)	12-116.04				
Domestic Violence	12-284.03A2;25-311.01E		<u>TAXES</u>		
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	1283.22	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	1989.31	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		90/10 Revenue		
Child Passenger Restraint (ZCPRF)	28-907C	0	Mobile Home relocation	33-1476.03	90%
DPS - civil Penalty (HRFD) 20%	28-2533C;28-4139	60.07	Mobile Home/Ins & Cost	33-1476.03	10%
DUI Abatement Fund (ZDUIA)	28-1304;28-1382;1383	250.00	TOTAL AMOUNT REMITTED:		
Civil Penalties (General Fund)	28-737; 28-876; 28-2416		By check	29435.49	
Az Highway Fines (HURF)(ZSLPD)	28-5438G; 28-2533C		By Cr advise (Wire)		
Highway Users (ZHRF3)(HRF1)	28-5438G; 28-2533C	2917.46	TOTAL \$ 29435.49		
Victim Comp/Assistance	31-411F;31-466B				
State Hwy Fund (ZSHWY)	28-710D; 28-6991; 28-6993F	9.00			
State Hwy Work Zone(ZSHWZ)	28-710D1				
Registrar of Contractors(ZRCA)	32-1107;1124;1166	0.00			
MSEF Penalty Assesment(ZMSEF)	36-2219.01;12-116.02F	2617.15			
CJEF Penalty Assessment(ZCJEF)	41-5401;12-116.01F	9479.11			
Arson Detection Reward Fund	41-2167D				
FTG Penalty Assessment 7% (ZFTGS)	41-242J;12-11601B	1820.87			
Prison Overcrowding Fund (ZPCOF)	41-1651	2632.80			
DUI,OUI Assess. (Gen FUND)(ZXDUI)	5-395.01;6,7; 28-1381,2,3; 28-8284,6,7,8	2703.50			

NOTES:

FOR STATE TREASURER USE ONLY

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.

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.

TRE 101A (Rev. 08/05)



ACCOUNTS RECEIVABLE
OCTOBER 31, 2008

YAVAPAI COUNTY JAIL	\$ 8,427.19
CAMP VERDE TOWN TREASURER	\$598,265.37
ARIZONA STATE TREASURER	\$779,779.79
VICTIM RESTITUTION	\$ 33,764.76
<u>TOTAL OWED COURT</u>	<u>\$1,420,237.11</u>
TOTAL OWED TOWN	\$598,265.37

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	28	51	39			
DUI	10	8	6	11			
SERIOUS TRAFF	3	2	0	2			
CRIMINAL TRAFF	55	34	34	41			
MISDEMEANORS SUBTOTAL	123	72	91	93			
CIVIL TRAFFIC	62	51	65	61			
HARASSMENT INJUNCTION	2	4	9	0			
ORDER OF PROTECTION	7	16	3	3			
TOTAL FILINGS	194	143	168	157			
IA/ARR IN CUSTODY	57	39	39	48			
ATTY RESTITUTION	803.70	4503.14	883.52	2387.50			
LCL ORD FEES (Default/Warrant etc)	222.60	908.90	672.17	717.19			
LCL CRT ENHANCEMENT	1116.11	1007.91	1023.33	1140.00			
JCEF TO TOWN	257.13	235.36	284.60	355.98			
YAV. CTY JAIL FEES	421.32	805.56	454.53	634.56			
YAN TRIBAL POLICE	0	3.45	0.00	0			
STATE TREAS.	19374.51	19136.11	20681.24	29435.49			
TOWN TREAS.	15504.79	20660.57		18101.00			
TOTAL CHECK	36673.86	41848.96	37403.65	49667.03			



Public Works Monthly Report for October 2008

Streets Division: Collectively, the Street Crew and the Street Inspector have spent 160 hours working with the CVSD reconstructing the roads in Fort River Caves, Tres Rios and Yacqui Cr. In addition, the crew worked over the Columbus Day Holiday weekend watering the roads in these areas to keep the dust down. Crews provided assistance to Parks and Rec. to facilitate road closure and traffic flows for Ft. Verde Days and Trick or Treat on Main St.

Engineering: Ron Long attended or facilitated the following meetings: Meeting with Mike Scannell and Brenda Hauser to discuss land use and the new building on Finnie Flat Road. Met with Father Ray from the St. Francis Cabrini Church regarding Cliffs Drainage Project and options for the drainage on their property. Meeting with Norma Garrison and Brenda Hauser to present the SATS information and to request their feedback. Meeting with Matt Morris and Isabel Rollins from NACOG to discuss possible SSP grant for sidewalks in TownSite an additional on-site meeting was held with Arizona Engineering to review the proposed work. Mayor Gioia and Ron Long attended a meeting of the Yavapai County Flood Control District regarding a restudy of the Verde River to update FEMA Mapping. Ron Long and Nancy Buckel met with Bill Simms regarding the proposed Simonton Ranch. On the 30th representatives from the CVUSD, Fire Dept, Marshall Office, CVSD, and contractors met Ron and Marvin Buckel to discuss the upcoming road construction by the CVSD on Montezuma Castle Highway, hopefully this will reduce questions/concerns of emergency and basic service providers.

Storm Water: Ron Long did second and third reviews of the Grading/Drainage Plans submitted for Walgreens and Ringo Rio. The Street Crew responded to water running across Verde Lakes Dr. caused from irrigation water not properly managed. The crew did repairs and reminded users of their responsibilities to monitor the water at all times.

Crews cleaned and did repair to the ROW on Salt Mine Road and Lewis Ln.

Camp Verde Marshal's Office
Monthly Statistical/Activity Report

Incidents	October 2007	October 2008	Fiscal Year-to-date
Abandoned Vehicles	17	4	159
Alarm	30	11	228
Assaults - Felony	0	1	34
Assaults - Misdemeanor	5	10	41
Animal Calls	73	99	272
Alcohol Offenses	5	2	41
Agency Assists	28	26	415
Attempt to Locate	6	13	81
Burglary - Residence	5	6	55
Burglary - Business	0	1	8
Citizen Dispute/Assist	43	52	625
Child Abuse/Neglect	3	1	21
Civil Problem	4	3	30
Criminal Damage	15	13	106
Controlled substance/Drugs	0	0	46
Dead Body	1	2	23
Disorderly Conduct	9	8	148
Domestic Violence	6	8	169
DUI - alcohol or drugs	15	4	100
Fraud	2	4	54
Fire	1	0	7
Fireworks	0	2	10
Harassment	12	8	119
Juvenile runaway	2	3	18
Juvenile problems	18	23	175
Kidnapping/Custodial Interference	0	0	11
Lost or Found property	15	5	143
Littering	0	1	20
Missing Person	1	0	15
Misc. Incident	84	73	789
Noise Disturbance	17	14	193
Parking problem	2	13	97
Recovered Stolen Vehicle/Property	0	0	4
Serve Court Papers	5	1	56
Sex Offenses	3	1	27
Suicide	0	1	7
Suspicious activity	1	0	99
Traffic Accidents	25	12	236
Traffic Hazards	10	3	106
Traffic Offenses	500	186	1292
Threatening	7	2	63
Trespassing	9	3	57
Theft	14	16	280
Auto theft	1	0	28
Violation of Court Order	1	1	23
Warrant Arrest	12	5	98
Welfare Check/property check	44	18	446
Weapons Offense	5	6	74
Total Incidents	1056	665	7149
	<i>Monthly Change</i>		= -37.03%

TOWN OF CAMP VERDE DEVELOPMENT FEE REPORT: October 2008

NAME	ADDRESS	POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD	DATE
SFR		\$275.00	\$578.00	\$549.00	\$1,225.00	Unit Fee: \$2627.00		
Fick, Michael	2267 N. Private Dr.	\$275.00	\$578.00	\$549.00	\$1,225.00			10/8/2008
TOTAL		\$275.00	\$578.00	\$549.00	\$1,225.00	\$2,627.00	\$2,627.00	
MANUFACTURED HOMES		\$249.00	\$523.00	\$497.00	\$1,109.00	Unit Fee: \$2378.00		
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,378.00	
MULTI-FAMILY		\$300.00	\$630.00	\$599.00	\$1,336.00	Unit Fee: \$2865.00		
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
NON-RESIDENTIAL								
	SQ. FT.	POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD	DATE
Dollar General	9100	\$13,360.00	\$3,120.00					10/30/2008
TOTAL		\$13,360.00	\$3,120.00	\$0.00	\$0.00	\$16,480.00	\$16,480.00	

TOWN OF CAMP VERDE DEVELOPMENT FEE REPORT: October 2008

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	FEES/MONTH	FEES YTD
TOTAL REVENUE		\$13,635.00	\$3,698.00	\$549.00	\$1,225.00	\$19,107.00	\$25,628.00
Year to Date Totals by Category		POLICE	GEN GOV.	LIBRARY	PARKS & REC		
		YTD Total	YTD Total	YTD Total	YTD Total		
		\$14,807.00	\$5,667.00	\$1,595.00	\$3,559.00		
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	
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: October 2008

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: October 2008

NAME	DESCRIPTION	ADDRESS	PARCEL #	PERMIT #	FEE	VALUE	YTD FEE	YTD VALUE	DATE
SFR									
Fick, Michael	SFR/Garage	2267 N. Private Dr	403-19-220D	2008301	\$1,609.75	\$209,553.00			10/8/2008
TOTAL	1	FY YTD SFR:	2		\$1,609.75	\$209,553.00	\$2,989.90	\$377,857.00	
MANUFACTURED HOMES									
TOTAL	0	FY YTD MFG HOI	9		\$0.00	\$0.00	\$2,295.00	\$492,500.00	
COMMERCIAL									
Savant, LLC-Ame	Retaining Wall/Fen	132 General Crook	4-28-066A/066	2008289C	\$293.25	\$18,000.00			10/1/2008
McReynolds, John	OTC Mechanical	115 Camp Lincoln	404-18-171H	2008299C	\$50.00	\$2,000.00			10/7/2008
Buffalo Partners-L	Retail Store	1000 W. Finnie Fl	403-23-104D	2008307CSC	\$3,552.00	\$566,955.00			10/30/2008
Cook, Richard-Qu	Fence	684 Industrial Dr.	403-22-031	2008310	\$13.75	\$10,223.00			10/22/2008
Anderson, Walter	OTC Plumbing-Ga	1580 Hwy 260	404-22-026T	2008312C	\$50.00	\$2,600.00			10/22/2008
Arizona Stronghol	OTC Electric	4700 Old Hwy 279	403-14-005K	2008314C	\$50.00	\$500.00			10/28/2008
TOTAL	6	FY YTD COMMEI	28		\$4,009.00	\$600,278.00	\$23,847.85	\$6,040,395.00	
MISCELLANEOUS									
Tate, Paul	Retaining Wall	4966 N. Western I	403-13-060	2008291	\$35.70	\$900.00			10/2/2008
Newman, John	Remodel/Covered	433 S. 5th St.	404-22-091	2008292	\$265.25	\$16,000.00			10/1/2008
Langdon, Gary &	OTC Electric	3368 S. Raven Rd	404-32-087	2008293	\$50.00	\$342.00			10/1/2008
Stock Kim 2006 L	Electric Solar Array	567 Quarterhorse	404-07-025B	2008294	\$251.25	\$15,000.00			10/17/2008
Buckley, Vivian	RV Carport	437 Cliffs Parkway	404-36-001	2008295	\$139.25	\$6,120.00			10/8/2008
The Willows MHP	Carport & Shed	1487 Horseshoe B	403-19-218A	2008297	\$167.25	\$9,000.00			10/3/2008
Kirby, Martha	ZC-Shed	967 W. Apache Tr	404-18-071	2008298ZC	\$25.00	\$2,000.00			10/8/2008

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: October 2008

Brady, Janie	OTC Electric	1952 Dodge	404-02-053F	2008304	\$50.00	\$1,950.00			10/10/2008
Buchanan, Alan	OTC Electric	4120 Mahoney Rd	403-14-003J	2008305	\$50.00	\$800.00			10/14/2008
Buchanan, Alan	ZC-Shed	3470 S. Hacienda	404-11-038	2008306ZC	\$25.00	\$2,000.00			10/23/2008
McCarthy, Dwayn	Temporary Dwellin	2036 Diamond Cre	404-05-145	2008308TD	\$120.00				10/20/2008
McCracken, Alan	OTC Electric	4247 E. Cripple Cr	404-13-384	2008309	\$50.00	\$500.00			10/21/2008
Devad/Ritchie	Covered Porch	3586 E. Mockingbi	404-16-331	2008311	\$139.25	\$6,450.00			10/23/2008
Hepler, Randall &	ZC-Greenhouse	1835 N. Badger Lr	403-23-020	2008316	\$25.00	\$300.00			10/29/2008
Walter, Eric	Fireplace	4638 Caughran Rc	403-13-126	2008317	\$83.25	\$3,000.00			10/30/2008
TOTAL		15	FY YTD MISC:	76	\$1,476.20	\$64,362.00	\$15,406.75	\$1,177,496.00	
SIGNS									
Wesley Prop.-Sto	Sign	550 Industrial Dr.	403-22-102B	2008303C	\$15.00	\$500.00			10/9/2008
Wesley Prop.-Sto	Sign	550 Industrial Dr.	403-22-102B	2008319C	\$63.25	\$500.00			10/31/2008
TOTAL		2	FY YTD SIGNS:	7	\$78.25	\$1,000.00	\$359.25	\$43,682.10	
MULT. FAMILY									
TOTAL		0	FY YTD MULT. F/	0	\$0.00	\$0.00	\$0.00	\$0.00	

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: October 2008

MONTHLY REVENUE SUMMARY:			
	REVENUE	FY YTD	ACCOUNT
COPIES	\$133.25	\$210.41	4100
ZONING HEARINGS	\$2,958.25	\$5,533.25	4141
PERMITS	\$7,094.45	\$44,539.10	4143
PLAN REVIEW	\$4,248.50	\$27,682.12	4140
SIGNS	\$78.25	\$359.25	4141
ZONING FINES	\$0.00	\$552.00	4142
PENALTY FEES	\$293.25	\$907.00	4143
RECORDING FEES	\$34.00	\$34.00	4144
TOTAL REVENUE	\$14,839.95	\$79,817.13	
TOTAL PERMITS FOR MONTH: 24			
EMPLOYEE TRAINING:			
ZONING COMPLAINTS FOR THE MONTH:			
Files Closed (in compliance)			14
New Files (started/investigated)			12
Zoning Violations Issued			3
Citations Issued			0
Civil Hearings			0
Property Inspections Performed			46
Files Continued from Previous Month			16
Courtesy Letters Sent			13
Zoning Clearance			13
Business License Review			17
Town Postings			10
Business License Site Inspections			8
Criminal Complaints Filed			1
PLAN REVIEWS FOR THE MONTH:			12
INSPECTIONS FOR THE MONTH:			99
		Misc. Inspections	86
VIOLATIONS FOR THE MONTH:			0

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

rev:7/08

Housing & Neighborhood Revitalization Department

Monthly Report – November 2008

Revolving Loan Fund (RLF)

The Town's Housing Rehabilitation Program currently has 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 September in the savings account was .80%; the interest payment for September was \$125.28. The monthly payments in October raised the account balance by \$1,184.16. The current balance owed by the program participants is \$195,988.80. As of October 31, 2008, there was a grand total in the account of \$194,979.26.

CV Owner Occupied Home Rehabilitation Program (OOHR)

In October, we began escrow proceedings for the four home replacement projects. One homeowner was found to have a judgment recorded against the property. If the homeowner is not able to resolve this issue in the near future the owner will not be eligible for assistance under the Town's Rehabilitation Guidelines.

The Invitation to Bid for the remaining three replacement homes was released in October. The bid deadline is November 21st. Site work and construction is scheduled to begin on these three homes in early December.

After delays due to the hospitalization of the homeowner, we have scheduled an inspection of the fifth home with NACOG to determine the existing home condition and to develop a potential scope of work to rehab the home. Given the applicant is disabled, we are considering handicapped accessibility enhancements to the home.

Community Development Block Grant –State Special Projects (CDBG SSP)

On October 9th Matt Morris, Ron Long, and Isabel Rollins of NACOG met to discuss the application process and requirements for the CDBG special projects grant, which is due in January. We will conduct public participation meetings regarding this grant in the near future to consider potential projects eligible for grant funding.

Parkway Homes, Town Owned 5-Acre Site

We are planning to establish contact with the business community and/or the Chamber of Commerce in order to generate a homebuyer interest list for future development at Parkway Homes. In addition, we are preparing a Request for Proposals in the interest of selling the town-owned property to raise capital for a new library and in providing attainable housing opportunities.

Verde Valley Housing Taskforce (VVHT)

The VVHT meets regularly every other month on the fourth Thursday of the month at 12:00 p.m. Due to the holidays, we have elected to postpone further meetings until January.

Camp Verde Safety Committee

The Safety Committee is currently researching the cost and potential purchase of Automated External Defibrillator (AED) devices for the Town. The Committee is working with Barbara Rice, Fire Inspector for the Camp Verde Fire District, to consider training of Town Employees both for this device and for CPR.

The next regular meeting of the Safety Committee will be on Wednesday, December 3rd, at 2:00 p.m. in the Parks and Recreation Conference Room.

Housing Commission & Staff Training

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.