

# June 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 &amp; 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  
JUNE 2007

<b>Business Licenses:</b>	<b>2002</b>	<b>2003</b>	<b>2004</b>	<b>2005</b>	<b>2006</b>	<b>2007</b>	<b>2008</b>
Renewals paid	41	23	36	26	27	26	38
New Licenses Issued	NA	4	8	14	6	9	5
Business Licenses On File	446	434	463	511	542	544	556

Information Requests:

In house	10	12	18	84	18	16	18
Public	2	3	5	0	7	6	1
Total	12	15	23	84	25	22	19

Hours Research	6	8	2	150	12	7	5
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Citizen Complaints	0	0	0	1	0	0	0
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Customer Assistance	97	105	63	264	396	252	231
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Meetings\*:

Council Regular	3	3	3	3	3	3	3
Council Special	4	3	2	1	2	1	4
Council Executive	N/A	N/A	N/A	N/A	0	0	1
Council Work	N/A	N/A	N/A	N/A	2	0	1
Amended Agenda	N/A	N/A	N/A	N/A	2	2	0
Additional Information	N/A	N/A	N/A	N/A	2	3	3
Public Notices	N/A	N/A	N/A	N/A	2	0	0
Commissions & Committees	6	6	7	5	5	6	7
Total for Month	13	12	12	10	18	15	19

Ordinances	10	3	2	0	2	1	1
Resolutions	6	3	6	2	3	1	2

<b>Name of Business</b>	<b>Lic #</b>	<b>Type of business</b>	<b>Physical Address</b>	<b>City</b>
<b>Cowboy Cuisine</b>	1725	Catering	2995 S. Ralston Ranch Rd	Camp Verde
<b>Redbox Automated Retail, LLC</b>	1726	DVD Rentals	541 Finnie Flat Road	Oakbrook Terrace
<b>Syle Up! A Hair and Nail Salon</b>	1727	Hair & Nail Salon	348 S. Main Street	Camp Verde
<b>Smith Construction Management</b>	1729	Contractor	out of town	Phoenix
<b>Family Foods Wholesale Meat</b>	1730	wholesale	mobile	Lake Havasu City

**MINUTES  
REGULAR SESSION  
LIBRARY ADVISORY COMMISSION  
of the  
TOWN OF CAMP VERDE  
COUNCIL CHAMBERS  
THURSDAY, June 19, 2008  
6:30 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 6:30 p.m.
- 2. Roll Call**  
Chairperson Mina, Vice Chairperson Heuman, Commissioners Nielson, and Sykes were present; Doering arrived at 6:31 p.m.; Commissioners Pastine and Chatley were absent.  
  
**Also Present:**  
Library Director Gerard Laurito, and Recording Secretary Margaret Harper.
- 3. Pledge of Allegiance**  
The Pledge was led by Mina.
- 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 – May 15, 2008
  - b) Set Next Meeting, Date and Time:**
    - 1) Regular Session – July 17, 2008 at 6:30 p.m.

On a motion by Sykes, seconded by Mina, the Consent Agenda was unanimously approved as presented.
- 5. Call to the Public for Items not on the Agenda**  
**Amber Polo** announced that the Editor of The Bugle has asked her to write a blog on the newspaper website about the Library, and she will be looking for guest bloggers; details are being worked out.
- 6. Discussion and possible recommendation to council regarding the Quarterly report for the 2<sup>nd</sup> quarter of 2008**  
On a motion by Heuman, seconded by Doering, the Commission voted unanimously to recommend Council approval of the Quarterly Report for the 2<sup>nd</sup> quarter of 2008.  
  
Chairperson Mina presented the Quarterly Report she had prepared for review by the members; after a brief discussion it was agreed that the document correctly reported the activities of the Commission during the subject quarter.
- 7. Discussion and possible recommendation to council regarding a fundraising golf tournament.**  
Director Laurito was directed to follow through with getting the final approval from the Council as soon as possible for the golf tournament.  
  
Director Laurito commented that the formal recommendation to Council had been made at the May meeting; he has not yet presented the recommendation to Council for approval to proceed with arranging the golf tournament..

Commissioner Sykes reported that he has been working out the details with the Golf Pro at the B.C. Ranch Golf Course, and is ready to proceed with the final arrangements. Sykes added that Amber Polo has volunteered to help with getting donations from various people to be used as prizes during the tournament.

**PUBLIC INPUT**

**Linda Harkness**, from the Citizens Committee for the Camp Verde Library, said that her group had proposed handling the details of the proposed tournament, and the proceeds would then go directly toward the Library funds being collected by CCCVL for construction.

After further Commission discussion, it was decided that Director Laurito would obtain Council approval at the earliest opportunity, after which the Commission would request that CCCVL then spearhead the golf tournament, including the financial arrangements as proposed by Ms. Harkness, as well as the publicity and soliciting prizes.

**8. Discussion and possible recommendation to council regarding Major Donors to the new library**

Commissioner Nielson said that he and Commissioner Pastine have made considerable progress in contacting potential donors, including Steve Coury who is interested in being a participant; there are three potential major donors at this point in time. Nielson and Pastine will report further details at the July meeting.

The members discussed possible ways to recognize major donors, including adding permanent plaques at the new Library. Laurito also described a possible way to receive funding based on a commitment from local merchants to donate to the Library a certain percentage of their business proceeds on a particular day. It was suggested that Nielson and Pastine coordinate efforts to follow through with approaching the local businesses, including enlisting help from CCCV, and report back to the Commission on possible arrangements for a proposed "Library Day."

**9. Discussion and possible recommendation to council on advertising for fundraising for the new library building. The discussion will include the financing of the advertising.**

It was determined that no recommendation to Council regarding advertising funding at this time. Doering suggested that creating public service announcements would be one way to advertise at no cost, and described how such announcements in front of a camera could be produced at very little expense.

**11. Report on and discussion of the latest activities of the Concerned Citizens for Camp Verde Library (CCCVL)**

**Linda Harkness** reported on getting the signs placed and covered by the local newspapers, and the sales of the bottled water, both at Basha's and on Saturdays at the Farmers Market. Among activities being planned are a Rummage Sale, possibly in September, and perhaps a monthly fund-raising dinner at Simply Gary's. The total funds currently held by CCCVL amount to approximately \$8,000. Also, at the Corn Festival on July 19<sup>th</sup>, Director Laurito has committed to having his head shaved if a certain amount of money is donated, for example, \$5,000.

**12. Discussion and possible recommendation to council regarding the 2008 /2009 library budget**

Director Laurito reviewed and discussed with the members the amounts set forth on the proposed Library Budget, including several revisions that had been made at the last Budget meeting. There was no action taken; the Town budget will be going to Council shortly for final approval.

**13. Call to the Public for Items not on the Agenda**

There was no public input.

**14. Discussion and consideration of the Director/Staff Report.**

In addition to his written report, copies of which were provided in the agenda packets, Laurito reported on the successful Teen Music Program. The teens have produced a CD and are working on a video. Those can be purchased at the Library, with a portion of the funds to be earmarked for the Library. Laurito described other programs being planned. Laurito also gave an update on the Rosetta Stone system.

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

There were no Commission Informational Reports. Chairperson Mina requested an agenda item for a follow-up on the proposed Library Day along with the Major Donors issue, the work being done by Liaisons Nielson and Pastine on fundraising, and perhaps a discussion on the proposal for plaques to recognize donors.

Laurito advised the members that the questions raised to present to the Town Attorney have now been addressed and answers provided to the Council and the Town Manager; it is now a dead issue.

**16. Adjournment**

On a motion by Mina, seconded by Heuman, the meeting was adjourned at 7:43 p.m.

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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 19<sup>th</sup> 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

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Margaret Harper, Recording Secretary

**MINUTES**  
**CAMP VERDE TRAILS AND PATHWAYS COMMISSION**  
**TOWN OF CAMP VERDE COUNCIL CHAMBERS**  
Tuesday, ~~March 11~~<sup>10</sup>, 2008  
6:30 p.m. *June 10, 2008*

Minutes are a summary of the actions taken. They are not verbatim.  
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**1. Call to Order**

The meeting was called to order by Chairman Haddon and 6:30pm.

**2. Roll Call**

Chairperson Haddon, Vice Chairperson Mitton, Piner, and Strubhar were present; Members Reddell and Richmond were absent; there is currently one seat vacant.

**Also present:** Staff Liaison Lynda Moore and Recording Secretary Jessie Jones.

**3. Pledge of Allegiance**

The Pledge was led by Chairman Haddon.

**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 agenda Consent Agenda and considered as a separate item if a committee member so requests.

a. **Approval of the Minutes:**

- 1) Regular Session – May 13, 2008
- 2) Work Session – May 13, 2008

b. **Set Next Meeting, Date and Time:**

- 1) Regular Session – July 8, 2008 at 6:30 p.m.
- 2) Set Date and Time for Members to visit trail sites.

On a motion by Mitton, seconded by Piner, the Consent Agenda was unanimously approved with the setting of a Work Session at 5:00pm in the Council Chambers before the Regular Session on Tuesday July 8, 2008.

**5. Call to the Public for Items not on the Agenda** - Pursuant to ARS 38-431.01.G, residents are encouraged to comment about any matter not included on the agenda. State law prevents the Council from taking any action on items not on the agenda, except to respond to criticism made by those who have addressed the public body, ask staff to review a matter, or ask that a matter be included on a future agenda.

*Public Input may be invited on the following:*

**6. Report by Bea Richmond regarding the Dead Horse State Park Trails Coalition followed by possible discussion of the report.**

Commissioner Richmond was absent.

**7. Report by Bea Richmond followed by possible discussion regarding the Verde Valley Regional Trails Plan meeting.**

Commissioner Richmond was absent.

**8. Report by Perry Haddon followed by possible discussion regarding Council direction on Commissions mandate to include motorized transportation on trails.**

Chairman Haddon reported on his presentation to Council and the direction of the Council was to allow motorized travel in to the Trail and Pathways Policies.

**9. Report by staff followed by possible discussion regarding the Finney Flat Sidewalk Project.**

Liaison Moore reported the there is work in progress on the sidewalk to connect Main Street to Finney Flat Sidewalk. There is going to be a numerous amount of work that will go into this project, it now in the beginning stages and the paperwork and studies of the area are just getting started. An update will be brought to the Commission when information becomes available.

**10. Report by staff followed by possible discussion regarding the timeline and process for requesting items to be placed on the agenda.**

Liaison Moore asked the Commissioners to look over the copy of the Agenda Action Form provided to each member. It was asked of each Commissioner that if there is an item they would like placed on the agenda for the upcoming meeting that the request form be turned in to the Parks and Recreation office ten (10) working days prior to the meeting. This will provide staff with adequate time to prepare the agenda, get clearance from the Clerks Office, give Chairman Haddon time to review the agenda and allow staff the appropriate time to post and mail out the agenda packets.

**11. Call to the Public for Items not on the Agenda.**

There was no public.

**12. Commission Informational Reports** Individual members of the Commission may provide brief summaries of current events and activities. These summaries are strictly for informing the public of such events and activities. The Commission will take no discussion, consideration, or action on any such item, except that the individual Commission member may request an item be placed on a future agenda.

Commissioner Adams apologized for the canceled meeting and brought up her ideas for the policies and the work session to be held on the 8<sup>th</sup> of July.

Chairman Haddon reminded everyone that the items placed on the agenda needed to

**13. Staff Report and discussion.**

Liaison Moore reported she received a letter from Heather Provencio at the USFS regarding Jackson Flat. The \$10,000.00 that is annually budgeted has not been included in the 08-09 fiscal year, if there are any needs or requests for funds it will be brought before Council.

Councilman Ron Smith and Commissioner Lynn Reddell have completed the task of getting all the letters of In-Kind Donations for work to be done at the Copper Canyon trail site.

**14. Adjournment.**

On a motion by Strubhar, seconded by Mitton, the meeting was adjourned at 7:01 p.m.

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Perry Haddon. Chairperson

**CERTIFICATION**

I hereby certify that the foregoing Minutes are a true and accurate accounting of the actions of the Trails & Pathways Commission of the Town of Camp Verde during the Regular Session of the Trails & Pathways Commission of Camp Verde, Arizona, held on the 10<sup>th</sup> 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.

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Jessie Jones, Recording Secretary

## MINUTES



**SPECIAL SESSION  
HOUSING COMMISSION  
@  
TOWN OF CAMP VERDE  
Parks & Recreation Conference Room  
395 S. Main Street  
Tuesday June 3, 2008  
at 4:00 P.M.**

1. **Call to Order**  
The meeting was called to order at 4:15 p.m.
2. **Roll Call**  
Commissioners McReynolds, Varela, Roddan and Freeman were present; Commissioner Davis, Chairperson Bach, and Vice Chairperson Buchanan were absent.  
  
**Also Present:** Housing Department Director Matt Morris and Administrative Assistant Teresa Goodwin.
3. **Pledge of Allegiance**  
The Pledge was led by Morris
4. **Call to the Public for Items not on the Agenda**  
There was no public input.
5. **Housing Commission discussion, consideration, and possible recommendation to Town Council regarding support of League of Arizona Cities & Towns Resolution to urge the State Legislature to enact enabling legislation that would allow local control for each community in Arizona to determine for itself whether or not to require developers to include some affordable housing in new development or redevelopment projects. This resolution was submitted to the league by the City of Sedona.**

Director Matt Morris opened the discussion by reviewing the Resolution, which has been discussed at a previous Housing Commission meeting, and commenting that although it is the choice of each City or Town to support the measure or not, the City of Sedona is asking for the support of local communities. If the Housing Commission decides to support the Resolution, they will make a recommendation to the Town Council to support at the State level. Morris feels it would not hurt to support the measure, even if the Town decides not to enact such legislation locally, since the Resolution is simply to allow each community to make its own choice regarding inclusionary zoning.

There was some discussion by Commissioners as to why such legislation is necessary, since a town could enact an inclusionary zoning measure now. Morris explained that while it may be possible for a community to develop an Inclusionary Zoning Ordinance by conducting a Nexus Study, such a study could prove quite expensive and time-consuming, while the passage of the resolution would preserve the community's right to implement such an ordinance. The concern stems from the fact the Arizona legislature has passed "anti-Inclusionary Zoning" legislation in the past which was vetoed by Governor Napolitano.

There was discussion by the Commissioners regarding the fact that Sedona has very different housing issues than Camp Verde. Roddan stated that requiring developers to include affordable housing in their projects is not necessarily appropriate for Camp Verde. Freeman agreed that



Sedona has different issues but helping Sedona by showing support of this resolution could be beneficial to the working relationship of the two municipalities.

Morris pointed out again that supporting the resolution does not necessarily imply that Camp Verde intends to enact inclusionary zoning requirements, only that it would have the right if it was later decided to be in the best interests of the Town.

Roddan expressed some concern that the language of the resolution is not clear enough. Freeman commented that the resolution could keep the Town's options open.

Tony Varela made a motion to not support the resolution, the motion was seconded by John McReynolds.

There was then further discussion of whether to amend the language of the motion. Since the motion was already seconded, it was decided to make a second motion to amend the language of the first motion.

A second motion was made by Freeman to broaden and clarify the language of the first motion. Second motion was seconded by Varela. Three voted in favor, one against. The motion failed due to lack of a quorum.

The Commission then voted on the original motion: To not support item #6. A vote was taken, three in favor, one against. The motion failed due to a lack of a quorum.

After further discussion of the issues, Freeman made a motion to recommend support to the Town Council with indications of concern of various aspects of the resolutions, and recognizing that the Town may or may not find it in Camp Verde's best interest to adopt inclusionary zoning requirements for local development.

A vote was taken, the motion passed unanimously.

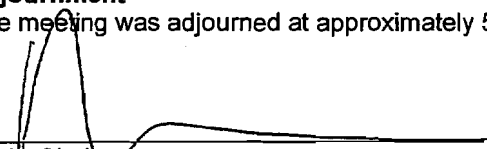
6. **Discussion, consideration and possible recommendation to Town Council regarding support of League of Arizona Cities and Towns Resolution to urge the State Legislature to adopt legislation establishing a uniform property tax assessment methodology for deed-restricted housing created under an affordable housing program that recognizes the limited profits owners of deed-restricted housing can realize.**

Morris opened the discussion by explaining the purpose of the proposed legislation. That low-income property owners could not afford property tax increases on the full value of their property.

After some discussion of possible methodology to enact such assessment, the motion was made by Sharon Roddan to support the resolution with the caveat that the tax methodology should be based on original acquisition cost, such as California's proposition 13.

Varela seconded the motion. A vote was taken, and the motion passed unanimously.

7. **Adjournment**  
The meeting was adjourned at approximately 5:45 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 Special Session of the Housing Commission

of Camp Verde, Arizona, held on the 3<sup>rd</sup> day of June, 2008. I further certify that the meeting was duly called and held, and that a quorum was present.

Dated this 17<sup>th</sup> day of June, 2008.

  
\_\_\_\_\_  
Teresa Goodwin, Administrative Assistant

**MINUTES  
REGULAR SESSION  
HOUSING COMMISSION  
TOWN OF CAMP VERDE  
COUNCIL CHAMBERS  
TUESDAY, June 17, 2008  
4:00 P.M.**

**Minutes are a summary of the actions taken. They are not verbatim.  
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1. **Call to Order**  
The meeting was called to order at 4:00 p.m.
2. **Roll Call**  
Chairperson Bach, Vice Chairperson Buchanan, Commissioners McReynolds, Davis, Roddan, and Varela were present; Member Freeman arrived at 4:09 p.m.  
  
**Also Present:** Housing Department Director Matt Morris, Housing Department Summer Intern Liyu Wang, and Recording Secretary Margaret Harper.
3. **Pledge of Allegiance**  
The Pledge was led by Roddan.
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) May 20, 2008 Regular Session
    - 2) June 3, 2008 Special Session
  - b) **Set Next Meeting:**
    - 1) July 15, 2008 4 p.m. Regular Session

On a motion by Buchanan, seconded by McReynolds, 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. **Introduction of Housing & Neighborhood Revitalization Department Summer Intern, Ms. Liyu Wang.**  
Director Morris introduced Liyu Wang, whose internship in the Housing Department commenced last week. Ms. Wang reviewed her background in environmental engineering in Shanghai, and her subsequent interest in the many issues found in planning, including social justice and housing. During her presentation, Ms. Wang outlined how the Chinese government retains ownership of land, granting only the use of the property for construction of homes, and described the wide gap between the wealthy and the poor.  
  
Following the presentation, Morris reviewed the project Ms. Wang is currently working on; the members welcomed Ms. Wang, and expressed appreciation for the interesting information she had shared.
7. **Presentation by BSB Design of their conceptual plan for the Parkway Homes development on the Town owned 5-acre property located on Cliffs Parkway, followed by discussion and consideration by Housing Commission.**

Director Morris distributed copies of the subject conceptual site plan for reference during the presentation. Morris explained that BSB Design had learned about the proposed Parkway Homes project and expressed interest in doing some pro bono work, looking at the 5-acre site, and coming up with an alternate conceptual plan.

**Dana Burkhardt**, on behalf of BSB Design, outlined the background of his company, and explained that the conceptual site plan represents an alternative design to the Drachman Institute plan to aid in the feasibility study for developing the site. Mr. Burkhardt gave a detailed Power Point presentation to illustrate their work specializing in the planning and design of cost effective housing in all price ranges and styles. The Commissioners reviewed and discussed with Mr. Burkhardt in detail the conceptual plan his company had developed. At the conclusion of the presentation, Morris reminded the members that this is the third entity from which input has been sought, and thanked Mr. Burkhardt for coming up from the Valley to speak to the Commission.

8. **Call to the Public for Items not on the Agenda.**

There was no public input.

9. **Commission Informational Reports:**

**McReynolds** commented on his participation on the Loan Committee, going through their first set of applications.

**Davis** also spoke about the Loan Committee review of applications, adding that there appears to be a lot of need out there.

**Varela** agreed on the great amount of time spent on the applications, and said he felt that he helped to some degree.

**Buchanan** reported on her attendance at the Camp Verde Unified School District Public Forum on Facilities Development on June 3rd; the planning being done is fascinating, and she encouraged everyone to participate since an understanding of what the School District is going to do with their development efforts could enhance the work being done by the Commission. Buchanan suggested setting a **future agenda item** to invite the School Superintendent, or representative, to share an outline of their proposed development plans with the Commission.

**Bach** apologized for not yet having the Quarterly Reports done; he agreed that it would be helpful to be aware of what the School District is doing, and also encouraged participation.

10. **Staff Report**

**Morris** reported that the Council had approved the proposed resolutions recommended by the Commission at the Special Session. Morris reviewed the meeting with Ms. Williamson from the Housing Department in Sedona who has suggested a joint regional application CDBG funding from the State for attainable housing; that may be worth looking at for the future since Camp Verde is already in the process of individually applying for funding. Morris also commented on the hard work being done by the Loan Committee. He announced that the Youth Commission will be meeting this Thursday where the Housing Commission will make the last of the presentations regarding the five-acre site.

11. **Adjournment**

On a motion by McReynolds, seconded by Varela, the meeting was adjourned at 4:54 p.m.

**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 17<sup>th</sup> 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.

\_\_\_\_\_  
Margaret Harper, Recording Secretary

DRAFT

**MINUTES  
REGULAR SESSION  
PARKS and RECREATION COMMISSION  
TOWN OF CAMP VERDE  
COUNCIL CHAMBERS  
Tuesday, June 3, 2008  
5:30 P.M.**

Minutes are a summary of the actions taken. They are not verbatim.  
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1. **Call to Order**

The meeting was called to order at 5:30 p.m., with Commissioner Ellington presiding.

2. **Roll Call**

Commissioners Ellington, Tobish, Whatley, George and Goetting were present.  
Commissioners Teague and Clawson were absent.

**Also Present:** Parks & Recreation Director Lynda Moore, and Recording Secretary Margaret Harper.

3. **Pledge of Allegiance**

The Pledge was led by Whatley.

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 the Commission so requests.

a. **Approval of the Minutes:**

1. May 6, 2008

b. **Set Next Meeting, Date and Time:**

1. Regular Session – July 1, 2008 –Cancel due to Holiday
2. Work Session – July 16, 2008

On a motion by Tobish, seconded by George, the Consent Agenda was unanimously approved as presented, with the Work Session set for 2:00 p.m.

The Commissioners held a discussion regarding the Work Session scheduled for July 16, 2008; it was decided to hold it in the Parks & Recreation Conference Room at 2:00 p.m.

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

There was no public input.

6. **Welcome new Commissioners Bruce George and Steve Goetting.**

Commissioner Ellington introduced and welcomed the new Commissioners.

7. **Selection of Chairperson and Vice Chairperson.**

On a motion by Ellington, seconded by Goetting, the Commission voted unanimously to elect Robin Whatley as Chairperson.

On a motion by Tobish, seconded by Whatley, the Commission voted unanimously to elect Jim Ellington as Vice Chairperson.

After a brief discussion, the following Commissioners were selected as Chairperson and Vice Chairperson, respectively; following the election, Chairperson Whatley assumed her

seat of office and presided over the remainder of the meeting.

8. **Discussion and possible selection of Commission liaison for future Housing Commission work sessions to draft Request For Proposal (RFP).**

On a motion by Ellington, seconded by Goetting, the Commission unanimously selected Steve Goetting to serve as liaison for future Housing Commission work sessions held in connection with drafting an RFP.

Parks & Recreation Commissioner Moore explained that during the recent presentation by Matt Morris of the Housing Department to all the Commissions and Boards, each group was invited to select a member to act as a liaison to provide input during the drafting of a Request for Proposal. The RFP would set forth guidelines for prospective developers of the Town-owned five-acre parcel of property next to the Lewis development. Input from a liaison from the Parks & Rec Commission would be helpful in including a request that part of the project be set aside for open space, or a pocket park. After discussion, Commissioner Goetting volunteered to act as liaison to the Housing Commission during the drafting of the RFP. Moore confirmed that the Housing Commission meets on the third Tuesday of each month at 4:00 p.m.

9. **Update and discussion on upcoming events and programs hosted by Parks and Recreation for the months of June and July. Discussion may include but is not limited to Family Fun Night, Father/Child Golf, Movie Night Independence Day, Summer Program and Cornfest.**

Moore outlined the activities and refreshments planned for the Family Fun Night scheduled for Saturday evening, from 6:00 p.m. to 9:00 p.m., at the Pool and the Skate Park and the Father/Child Golf Tournament set for June 14<sup>th</sup>. One of the new summer programs will be Movie Night, with the first showing planned for June 28<sup>th</sup> at Butler Park, complete with various snacks and refreshments; the movies will be rated either G or GP, and suggestions are invited. Moore added that in July, staff is hoping to show Kingdom of the Spider Reunion; the possibility of inviting some screen notables was also suggested by the members. Moore also reviewed plans for a bus trip on July 17<sup>th</sup> to attend a Diamondbacks game, the upcoming Farmers Market from June 7<sup>th</sup> through the first week in October. Moore said that the Corn Fest plans are underway, and commented on what promises to be a successful Summer Program with as many as 60 children expected to sign up.

10. **Update and discussion on the Development of Black Bridge Park.**

Moore said that clearance from Arizona State Parks has been received to begin work at the Park. The archaeological dig has been completed, and staff is in the process of coordinating with the archaeological entity and the Street Department the final steps necessary to restore the area, including covering trenches, with an archaeologist on site during that phase. The Street Department will also be working on constructing the new road. Moore also reviewed the planned fencing of the area, picnic tables, trash containers and restroom facilities. Moore added that more people every day are already beginning to enjoy the area and the river.

11. **Update, discussion and invitation for Commission members to attend a Special Session on June 11, 2008 at 4:00 pm with Ed Bantel with Southwest Risk.**

Moore explained that Ed Bantel had given a presentation a few weeks ago that pointed

up all the shortfalls in the Parks & Recreation Department in connection with public use of the park and Town property, including failing to require proof of insurance from vendors naming the Town as additional insured. On a positive note, in connection with a citizen complaint about the Skate Park, Moore said that according to Mr. Bantel staff is handling the Skate Park in the way it should be dealt with; she hopes everyone will be able to attend the Special Session on June 11<sup>th</sup> for a better understanding of the liability issues.

12. **Director's Report & Discussion.**

Moore announced that Parks & Recreation finally has access on My Space up and running, the e-mail address is [CampVerdeParks@yahoo.com](mailto:CampVerdeParks@yahoo.com). It will be ideal for getting word out to the youth on all the activities in store. Council has approved prohibition of alcohol at facility rentals; alcohol will be allowed at the Pecan & Wine Festival and Fort Verde Days events, it will be necessary for outside entities to request approval for alcohol use at all other events on a case-by-case basis. The theme for the Fort Verde Days parade was chosen: "Stories, Spirit and Spurs." Moore also reported on the work on lighting at Butler Park, replacement of outdoor chairs, and an invitation from the Fire Department to volunteers to act as citizen advocates to help make the community safe. Moore commented briefly on the status of negotiations on Sunnyside Park, and the exciting progress being made by the Youth Commission and the Boys & Girls Club on the new Teen Center. Other items: Staff is working on an RFP for a consultant to work on a master plan for the new Community Park, due to budget cuts it will not be possible to continue with the open gym, for the present, at least

13. **Commission Informational Reports:**

**Tobish** said that she is with the Camp Verde Youth Coalition; they are looking for more people, especially parents, to get involved to help work on the goals and objectives that have been set. *To help acquaint the new Commissioners with the subject, Moore gave a brief overview of the need for the Teen Center and the purpose of the Youth Coalition.*

**Ellington** reported on his grandchildren getting involved in the British Soccer program; he also commented on what he feels is the amazing professionalism of the teenage lifeguards at the pool.

**Whatley** commented on her visit to the Skate Park saying she found no problems whatsoever; in fact, the youngsters were polite and respectful, and there was no profanity. She also reported on the recent Relay for Life event, and the upcoming CCCVL event this Saturday from 10:00 a.m. to 2:00 p.m. to kick off water sales to raise funds for the new Library.

**George** said that the Library is holding a Book Sale on this coming Thursday.

14. **Adjournment.**

On a motion by Goetting, seconded by Tobish, the meeting was adjourned at 6:23 p.m.

---

Robin Whatley, Chairperson

**CERTIFICATION**

I hereby certify that the foregoing Minutes are a true and accurate accounting of the actions of



the Parks & Recreation Commission of the Town of Camp Verde during the Regular Session of the Parks & Recreation Commission, Camp Verde, Arizona, held on the 3rd 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

\_\_\_\_\_  
Margaret Harper, Recording Secretary

**DRAFT**

**Camp Verde Marshal's Office**  
**Monthly Statistical/Activity Report**

<b>Incidents</b>	<b>June 2007</b>	<b>June 2008</b>	<b>Fiscal Year-to-date</b>
Abandoned Vehicles	7	11	152
Alarm	13	14	203
Assaults - Felony	2	3	32
Assaults - Misdemeanor	2	3	25
Animal Calls	76	82	930
Alcohol Offenses	0	2	32
Agency Assists	30	26	364
Attempt to Locate	2	4	62
Burglary - Residence	1	0	47
Burglary - Business	5	0	6
Citizen Dispute/Assist	47	47	529
Child Abuse/Neglect	1	0	20
Civil Problem	1	0	26
Criminal Damage	30	16	179
Controlled substance/Drugs	5	3	46
Dead Body	0	1	20
Disorderly Conduct	17	9	132
Domestic Violence	15	16	156
DUI - alcohol or drugs	12	2	92
Fraud	1	0	43
Fire	0	0	7
Fireworks	0	0	7
Harassment	11	4	106
Juvenile runaway	0	0	12
Juvenile problems	9	10	143
Kidnapping/Custodial Interference	1	2	11
Lost or Found property	7	9	130
Littering	0	2	15
Missing Person	3	0	14
Misc. Incident	71	56	676
Noise Disturbance	14	6	165
Parking problem	1	8	81
Recovered Stolen Vehicle/Property	0	0	4
Serve Court Papers	5	3	53
Sex Offenses	2	2	23
Suicide	0	0	6
Suspicious activity	65	61	757
Traffic Accidents	15	10	207
Traffic Hazards	8	4	96
Traffic Offenses	251	205	3981
Threatening	7	1	60
Trespassing	0	0	42
Theft	20	15	252
Auto theft	2	0	26
Violation of Court Order	2	2	22
Warrant Arrest	7	6	92
Welfare Check/property check	13	8	417
Weapons Offense	6	8	59
<b>Total Incidents</b>	<b>787</b>	<b>661</b>	<b>10560</b>
	<b>Monthly Change</b>		<b>= -16.01%</b>

# Library Director's Report

## June 2008

### Statistical Report

June's circulation statistics are as follows.

A total of 5837 items were circulated including 70 audio books, 170 kid's videos and 215 adult videos.

380 work hours were volunteered

The June catalog usage statistics were as follows

10360 searches were performed.

947 patrons logged into the system,

Placed 903 holds

Renewed 403 items.

10 people updated their own records.

Beaver Creek statistics were as follows in June

73 searches

21 hold was placed

no items were renewed.

In June 278 people visited the branch.

no new cards was issued

2 ILLs were processed.

10 volunteer hours given

### Physical Changes to the Current Library / New Library Developments

There was a problem with our electrical system on June 14<sup>th</sup>. It was an APS problem and we were only getting half the juice we needed to run the building. APS came to check things out and said that they would have to cut the power for a couple of hours. We decided for safety reasons to close an hour early. Full power was restored by the next Tuesday.

### Books Videos, Computer Updates

In June we added 214 items to the collection including 2 audio books and 18 videos. The new book list is now available on our website at [www.cvaz.org/library](http://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.

Most of our staff computers have had anti-virus updates. 2 machines didn't have enough disc space for the update & are being cleaned out. They should be updated soon.

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 June, we hosted 2 adult programs, 5 children's programs, 1 program for all ages. We had a total of 88 adults 15 teens and 130 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" is finished for another year. It 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 Jeanetta Rodda from the Beaver Creek Regional Council about The Beaver Creek Branch and getting local buy in into the project.

I met with Maureen & Amber to prepare for fundraising.

I had 1 meeting with members of CCCLV to prepare for a fundraising campaign.

The Library Network managers met on the 19<sup>th</sup> to evaluate the progress of our systems upgrade project. We decided to continue to mover forward with Sirsi-Dynix.

Alice attended a weeklong institute for non-degreed library workers. She returned with a lot of information and energized to do more & better. This is a 3 year program that will result in her being a certified paraprofessional.

Jan & Alice attended a network circulation meeting on the 13<sup>th</sup>. These meetings are a source of discussion and information sharing.

## **Miscellaneous Items**

We will be renting the present location of our Beaver Creek Branch on a month-to-month basis. The Beaver Creek Regional Council is helping us to find a cheaper location and to get local support for the branch.

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.

<p><b>COUNTY:</b>Yavapai <b>COURT ID:</b>1354</p>	<p><b>COURT REVENUE SURVEY MUNICIPAL COURTS CONFIRMATION FORM</b> <b>FISCAL YEAR:</b> 07/08</p>	<p><b>QUARTER:</b>4th <b>COURT NAME:</b> Camp Verde Municipal</p>
<b>PLEASE ROUND TO THE NEAREST DOLLAR</b>		

AGENCY CODES	SECTION 1	DISTRIBUTION FROM FINES, SANCTIONS, MONETARY ASSESSMENTS, FORFEITURES	AMOUNT COLLECTED
ZDECJ	(A)	DRUG /GANG ENFORCEMENT ACCT. [ARS 13-811C]	4057
ZCPP	(B)	COMMUNITY PUNISHMENT PROGRAM [ARS 13-821]	0
ZHRF1 & ZHRF3	(C)	HIGHWAY USER REVENUE FUND [ARS 28-1101, 28-2533(C)]	63
ZGF	(D)	WILDLIFE THEFT PREVENTION FUND [ARS 17-313(A)]	0
ZADRF	(E)	ARSON DETECTION REWARD FUND [ARS 41-2410(C) 1,2]	0
ZRCA	(F)	REGISTRAR OF CONTRACTORS [ARS 32-1166(B)]	0
ZANP	(G)	AZ NATIVE PLANT FUND [ARS 3-913C]	0
ZDPP	(H)	DANGEROUS PLANTS, PESTS AND DISEASES FUND [ARS 3-214.01]	0
ZLA	(I)	LIVESTOCK ACCOUNT [ARS 3-1210]	0
ZCPRF	(J)	CHILD PASSENGER RESTRAINT FUND [ARS 28-907(C)]	81
ZWQAF	(K)	WATER QUALITY ASSURANCE FUND (FOR VIOLATIONS PRIOR TO 7/20/1996) [ARS 49-262(E), ARS 49-263(G)]	0
ZDUJA	(L)	DUI ABATEMENT FUND [ARS 28-1304(A)]	1111
ZDFDU	(M)	EXTRA DUI ASSESSMENT	7579
ZPCOF	(N)	PRISON CONSTRUCTION AND OPERATIONS FUND [ARS 41-1651] (EFFECTIVE 3/14/2004)	7720
ZACAF	(O)	AZ CLEAN AIR FUND [ARS 28-737(E)]	0
ZSHWY	(P)	STATE HIGHWAY FUND [ARS 28-710D2; ARS 28-6991, 286993F]	0
ZSHWZ	(Q)	STATE HIGHWAY WORK ZONE SAFETY FUND [ARS 28-710D1]	0
ZFINE, ZFORF, ZHRF2	(R)	CITY GENERAL FUND [ARS 22-404, 28-1101(E), 28-5438(F)]	56722
ZSLPC, ZSLPD, ZSLPS	(S)	SUSPENDED/DISPLAY LICENSE PLATE [ARS 28-4139 (A)]	1938
ZHRFC, ZHRFD, ZHRFS	(T)	REGISTRATION VIOLATIONS. CITING AGENCY RECEIVES 20% OF THE FINES (CITY POLICE, DPS, SHERIFF'S OFFICE) [ARS28-2533(C)]	16
ZJF	(U)	INCARCERATION/JAIL FINE [LOCAL ORDINANCE]	2149
ZSTAT	(V)	STATE TREASURER - GENERAL FUND	0
	(W)	PARKING VIOLATIONS [LOCAL ORDINANCE]	0

	(X)	OTHER FINES, ETC. (SPECIFY ON LINES BELOW)	
		1. ZSLPT	287
		2.	0
		3.	0
		4.	0
	(Y)	TOTAL DISTRIBUTIONS FROM FINES, ETC.	81723
<b>AGENCY CODES</b>		<b>SECTION 2 DISTRIBUTION FROM SURCHARGES</b>	<b>AMOUNT COLLECTED</b>
ZCEF	(A)	CLEAN ELECTIONS FUND (10%) [ARS 16-949(C)] (EFFECTIVE 9/1/99)	6574
ZCJEF	(B)	CRIMINAL JUSTICE ENHANCEMENT FUND (47%) [ARS 12-116.01; 41-2401](EFFECTIVE 9/1/99)	31529
ZMSEF	(C)	MEDICAL SERVICES ENHANCEMENT FUND (13%) [ARS 12-116.02] (EFFECTIVE 9/1/99)	8719
ZFTGS	(D)	FILL THE GAP SURCHARGE (7%) [ARS 12-116.01(B)](EFFECTIVE 9/1/99)	4601
ZPRSU, ZPRS6	(E)	PROBATION SURCHARGE (\$10 SURCHARGE AMOUNT) [ARS 12-114.01] (EFFECTIVE 9/2006)	4109
ZDNAS	(F)	DNA STATE 7% SURCHARGE [ARS 41-2419] (EFFECTIVE 9/19/07)	3804
	(G)	OTHER SURCHARGES (SPECIFY)	
		1.	0
		2.	0
		3.	0
		4.	0
	(H)	TOTAL DISTRIBUTIONS FROM SURCHARGES	59336
<b>AGENCY CODES</b>		<b>SECTION 3 DISTRIBUTION FROM FEES</b>	<b>AMOUNT COLLECTED</b>
		STATE JUDICIAL ENHANCEMENT FUND:	
ZJCSF	(A)	FILING FEES [ARS 22-404(C)1; ARS 12-113]	18
ZJCS	(B)	TIME PAYMENTS [ARS 12-116(B); ARS 12-113; ARS 12-117]	2073
ZJCL, ZJCLF	(C)	LOCAL JUDICIAL COLLECTION ENHANCEMENT FUND [ARS 22-404(D); ARS 12-116]	1121
ZVRIF	(D)	JUVENILE VICTIM'S RIGHTS FEE [ARS 8-418]	0
ZELEC	(E)	ELECTRONIC FILING AND ACCESS FEE [ARS 22-408]	0
ZFAR1	(F)	FINES/FEES AND RESTITUTION ENFORCEMENT PROGRAMS (F.A.R.E.) SPECIAL COLLECTIONS FEE [SUPREME COURT ADMINISTRATIVE ORDER 2003-126]	5289
ZFAR2	(G)	FINES/FEES AND RESTITUTION ENFORCEMENT PROGRAM (F.A.R.E.) DELINQUENCY FEE [SUPREME COURT ADMINISTRATIVE ORDER 2003-126]	2945
NON AZTEC	(H)	FINES/FEES AND RESTITUTION ENFORCEMENT PROGRAM (F.A.R.E.) <b>GENERAL SERVICES FEE</b> [SUPREME COURT ADMINISTRATIVE ORDER 2003-126]	0

NON AZTEC	(I)	FINES/FEES AND RESTITUTION ENFORCEMENT PROGRAM (F.A.R.E.) <b>INSTALLMENT PAYMENT PLAN FEE</b> [SUPREME COURT ADMINISTRATIVE ORDER 2003-126]	0
		CITY GENERAL FUND DISTRIBUTIONS FROM:	
ZPUBZ, ZATT, ZATTO	(J)	INDIGENT DEFENSE FEES [CR RULE 6.7(C);(D); ARS 11-584(B)]	3724
ZDDS	(K)	DEFENSIVE DRIVING DIVERSION FEE [ARS 28-3398]	2786
ZEXT, ZJURY, ZLCL, ZMISC, ZOVER	(L)	ALL OTHER CITY GENERAL FUND FEES [ARS 22-404]	2733
	(M)	LOCAL PROSECUTION/ATTORNEY FEE [LOCAL ORDINANCE]	0
	(N)	LOCAL COURT ENHANCEMENT / AUTOMATION / TECHNOLOGY / CASE MANAGEMENT / USER FEE [LOCAL ORDINANCE]	0
	(O)	COURT DIVERSION / DEFERRED PROSECUTION FEE [LOCAL ORDINANCE]	0
	(P)	NON-FARE REVENUE COLLECTION / RECOVERY FEE [LOCAL ORDINANCE]	0
	(Q)	DEFAULT / WARRANT FEE [LOCAL ORDINANCE]	0
	(R)	ADMINISTRATIVE / SCREENING FEE [LOCAL ORDINANCE]	0
ZIAFF,	(S)	OTHER FEES (SPECIFY)	
		1. ZCEH	4676
		2. ZOVF	4
		3.	0
		4.	0
	(P)	TOTAL DISTRIBUTIONS FROM FEES	25369
<b>AGENCY CODES</b>	<b>SECTION 4 DISTRIBUTIONS FROM OTHER REVENUE</b>		<b>AMOUNT COLLECTED</b>
		STATE GENERAL FUND DISTRIBUTIONS FROM:	
	(A)	ESCHEAT OF UNCLAIMED MONIES [ARS 12-946(B)]	0
	(B)	SALE OF UNCLAIMED PROPERTY [ARS 12-885(B), 12-945(B)]	0
		CITY GENERAL FUND DISTRIBUTIONS FROM:	
	(C)	ESCHEAT/REVERSION OF UNCLAIMED MONIES [ARS 12-946(B)]	0
	(D)	SALE OF UNCLAIMED PROPERTY [ARS 12-945(B)]	0
	(E)	OTHER DISTRIBUTIONS (SPECIFY)	
		1.	0
		2.	0
		3.	0
		4.	0

	(F)	TOTAL DISTRIBUTIONS FROM OTHER REVENUE	0
	(G)	GRAND TOTAL REVENUE DISTRIBUTIONS FROM SECTIONS 1-4	0
<b>AGENCY CODES</b>	<b>SECTION 5 TRUST MONIES COLLECTED</b>		<b>AMOUNT COLLECTED</b>
ZBND	(A)	BAIL BONDS	21819
ZREST	(B)	RESTITUTION PAYMENTS	2003
ZOT	(C)	OTHER TRUSTS (SPECIFY BELOW)	
		1.	0
		2.	0
		3.	0
	(D)	TOTAL TRUST MONIES COLLECTED	23822
<b>PREPARED BY:</b>	Martha Clegg 928 567-6635	<b>PHONE:</b>	
<b>E-mail address of preparer:</b>	mclegg@courts.az.gov		



# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

## Page 1 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: June 2008

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	109	7	487	603
Filed	6	0	102	108
Transferred In	0	0	0	0
<b>SUBTOTAL</b>	<b>115</b>	<b>7</b>	<b>589</b>	<b>711</b>
Transferred Out	0	0	0	0
Other Terminations	20	1	67	88
<b>TOTAL TERMINATIONS</b>	<b>20</b>	<b>1</b>	<b>67</b>	<b>88</b>
Statistical Correction	0	0	0	0
Pending End of Month	95	6	522	623

\*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	
297	1	0	298	0	4	4	0	294	

**\*\*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
154	46	0	200	0	10	42	52	0	148

Civil Traffic Hearings Held: 1

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)									
Filed	5	Trans In	0	TOTAL	5				

# LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 1354

Page 2 Processing

County: CAMP VERDE MUNICIPAL COURT

Report Month/Year: June 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)	716	67	0	783	0	55	55	0	728
Failure to Appear (Non-Traffic)	0	0	0	0	0	0	0	0	0
<b>TOTAL</b>	716	67	0	783	0	55	55	0	728

TRIALS HELD
-------------

Misdemeanor Court/FTA Trials Held: **1**                      Misdemeanor/FTA Jury Trials Held: **0**

FELONY
--------

Pending 1st of Month (a)	Filed (b)	Trans In (c)	SUB TOTAL (d)	Trans Out (e)	Other Term (f)	TOTAL TERM (g)	Stat. Corr. (h)	Pending End of Month (j)
0	0	0	0	0	0	0	0	0

Felony Preliminary Hearings Held: **0**      Felony, Misdemeanor, Criminal Traffic Initial: Appearances: **53**

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
<b>TOTAL</b>	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: June 2008

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

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

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

<b>DOMESTIC VIOLENCE/HARASSMENT PETITIONS</b>				
---	--	--	--	--

	Filed	Order Issued	Petition Denied	TOTAL TERM.
Domestic Violence	7	3	4	7
Harassment	3	0	1	1

<b>HEARINGS HELD TO REVOKE OR MODIFY ORDER OF PROTECTION INJUNCTION AGAINST HARASSMENT</b>			
--	--	--	--

Order of Protection: 1 Injunction Against: 0

<b>SPECIAL PROCEEDINGS/ACTIVITIES</b>			
---------------------------------------	--	--	--

Peace Bond Complaints Filed: 0 Fugitive Complaints Filed: 0  
 Juvenile Hearings Held: 0 Search Warrants Issued: 3

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Page 4 Processing

Court ID: 1354

County: CAMP VERDE MUNICIPAL COURT

Report

Month/Year: June 2008

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	111
Serious Violations	8
All Other Violations	666
<b>TRAFFIC TOTAL</b>	<b>785</b>

CRIMINAL WARRANTS OUTSTANDING

Felony	0
Misdemeanor	613
<b>CRIMINAL TOTAL</b>	<b>613</b>

MAIL BY THE 20TH WORKING DAY OF MONTH:

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

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

RE Qualifer
Signature of the Judge/Magistrate (or designee)

Jacqueline P. Daugherty
Name of Preparer

7-1-8
Date of Preparation

ACCOUNTS RECEIVABLE  
JUNE 30, 2008



YAVAPAI COUNTY JAIL	\$ 7,890.02
CAMP VERDE TOWN TREASURER	\$555,310.89
ARIZONA STATE TREASURER	\$759,393.57
VICTIM RESTITUTION	<u>\$ 33,619.14</u>
<u>TOTAL OWED COURT</u>	<u>\$1,356,213.62</u>
<b>TOTAL OWED TOWN</b>	<b>\$555,310.89</b>

CAMP VERDE MUNICIPAL COURT

3964

003964 06-30-2008

DISB: MONTHLY ALLOCATION TRES  
\$48,063.69

MEMO: MONTHLY ALLOCATION FOR:  
FINES/FEES JUNE 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 # 003964  
91-527/1221

3964

DATE  
06-30-2008

AMOUNT

\$ 48,063.69

FORTY-EIGHT THOUSAND SIXTY-THREE AND 69/100

PAY  
TO THE  
ORDER  
OF:

TOWN OF CAMP VERDE TREASURER  
473 S. MAIN STREET  
CAMP VERDE AZ 86322-

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

*Veronica Mejia*  
\_\_\_\_\_  
Veronica Mejia  
AUTHORIZED SIGNATURE

⑈0000003964⑈ ⑆122105278⑆ 0719380206⑈ 003964

Details on Back. Security Features Included

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

<b>CAMP VERDE MUNICIPAL COURT</b>
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### **MONTHLY TRANSMITTAL**

Date: July 1, 2008  
From: Camp Verde Municipal Court

Check #: 3964

Amount of Check:    **\$ 48,063.69**

**REVENUE ACCOUNT NUMBER**

<b>01-40-00-4050</b>	<b>\$46541.45</b>
<b>Fines/Fees/Forfeitures/Yan or YCSO training fund</b>	

<b>05-40-00-4051</b>	<b>\$342.46</b>
<b>Local JCEF Fund</b>	

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<b>05-40-4053</b>	<b>\$1179.78</b>
<b>Court Enhancement Fund</b>	

### **CHECK REQUESTS**

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

<b>Yavapai Apache Nation Police Dept.</b>	<b>\$12.31</b>
<b>Yavapai County Jail Fund</b>	<b>\$1670.11</b>
<b>Arizona State Treasurer</b>	<b>\$26,210.22</b>

2008 Camp Verde Municipal Court June - 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			\$404.00	\$170.41	\$847.00	\$1,206.00	\$278.00			\$888.42	\$1,363.00	\$298.00	\$535.94	\$1,670.00		
CHECK			\$1,770.00	\$641.00	\$197.00	\$333.00	\$721.00			\$365.00	\$150.00		\$1,870.00	\$646.00		
CREDIT CARD						\$573.56						\$1,095.00	\$2,316.00	\$50.00		
FARE ONLINE														\$100.00		
(ENTER AS A NEGATIVE NUMBER) DISBURSEMENTS						(\$1,500.00)	(\$102.56)					(\$33.61)			(\$400.00)	
(THIS LINE SHOULD BALANCE WITH DAILY TOTALS) BANK		\$0.00	\$0.00	\$2,174.00	\$811.41	\$844.00	\$612.56	\$896.44	\$0.00	\$0.00	\$1,253.42	\$1,479.39	\$1,393.00	\$4,721.94	\$2,066.00	\$0.00
AZTEC FUNDS DISBURSEMENT		Totals from prior month														
ZATT	ATTORNEY FEE REIMBURSEMENT	\$0.00		\$434.00		\$30.00					\$14.58			\$50.00		
ZBND	BOND POSTED IN - THIS COURT	\$0.00	\$200.00										\$300.00			
ZBND	BOND OUT	\$0.00		(\$1,200.00)		(\$1,500.00)						(\$593.00)	(\$800.00)	(\$500.00)		
ZCEF	CLEAN ELECTIONS FUND	\$0.00	\$103.04	\$69.53	\$34.83	\$94.79	\$35.56			\$32.21	\$83.83	\$73.06	\$206.91	\$47.94		
ZCEH	COURT ENHANCEMENT FUND	\$0.00	\$70.00	\$50.00	\$40.00	\$50.00	\$50.00			\$30.00	\$70.00	\$40.00	\$109.78	\$40.00		
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT FUND	\$0.00	\$484.30	\$326.79	\$163.71	\$445.49	\$167.07			\$234.79	\$394.05	\$343.37	\$972.40	\$225.36		
ZCPRF	CHILD PASSENGER RESTRAINT FUND	\$0.00														
ZDDS	DEFENSIVE DRIVING DIVERSION FEE	\$0.00					\$159.20									
ZDECJ	DRUG & GANG ENFORCEMENT FINES	\$0.00	\$105.08			\$244.34	\$93.20						\$261.39	\$13.81		
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$0.00	\$72.12	\$48.68	\$24.01	\$51.13	\$22.89			\$18.61	\$49.15	\$44.65	\$141.30	\$30.86		
ZFARE1	FARE1 19%	\$9,408.72		\$102.41	\$3.19	\$28.75				\$130.97				\$175.67		
ZFARE2	FARE2 \$35.00	\$4,709.23		\$35.00		\$87.00				\$35.00				\$49.50		
ZDUIA	DUI ABATEMENT FUND															
ZFINE	BASE FINES	\$94,661.69	\$855.35	\$645.31	\$304.27	\$653.46	\$212.27			\$469.53	\$768.40	\$690.58	\$1,709.69	\$425.67		
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$8,101.34	\$72.13	\$48.66	\$24.37	\$66.33	\$24.88			\$22.54	\$58.68	\$51.14	\$144.82	\$33.56		
ZXDUI	XTRA DUI ASSMT	\$14,160.06			\$100.00						\$200.00		\$500.00	\$483.80		
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														
ZJCL	JCEF LOCAL TIME PAYMENT	\$1,833.80	\$7.00	\$21.00	\$21.00	\$28.00	\$14.00			\$7.00		\$7.00	\$7.00	\$21.00		
ZJCLF	JCEF LOCAL FILING FEES	\$13.19								\$1.41						
ZJCS	JCEF STATE TIME PAYMENT	\$3,421.60	\$13.00	\$39.00	\$39.00	\$52.00	\$26.00			\$13.00		\$13.00	\$13.00	\$39.00		
ZJCSF	JCEF STATE FILING FEES	\$31.12								\$3.26						
ZJF	JAIL (INCARCERATION) FEES	\$1,544.31								\$10.42			\$60.00	\$180.00		
ZLCL	LOCAL COSTS/FEES WARRANTY/DEFAULT	\$6,076.38		\$50.00						\$100.00						
ZLOCL	BONDS FORFEITED TO CITY GENERAL FUND	\$450.00														
ZMISC	MISCELLANEOUS FEES	\$116.19								\$12.33						
ZMSEF	MEDICAL SERVICES ENHANCEMENT FUND	\$15,283.00	\$133.96	\$90.39	\$45.28	\$123.21	\$46.20			\$64.94	\$108.99	\$94.97	\$268.95	\$62.34		
ZOVF	OVERPAYMENT FUND - IN	\$631.80														
ZOVR	OVERPAYMENT REFUNDED - OUT	(\$628.61)														
ZPCOF	PRISON CONSTRUCTION DUI	\$14,056.00									\$300.00		\$500.00	\$642.00		
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$7,689.25	\$58.02	\$50.64	\$40.32	\$55.48	\$22.73			\$19.22	\$72.90	\$35.23	\$116.76	\$45.49		
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00														
ZRST	RESTITUTION - TRUST ACCOUNT	\$3,144.26					\$125.00			\$33.61						
ZRT	RESTITUTION IN	\$445.47				\$102.56							\$9.94			
ZROUT	RESTITUTION OUT	(\$3,569.73)					(\$102.56)						(\$33.61)			
ZSHWY	STATE HIGHWAY 28-6991; 28-6993F	\$0.00														
ZSHWZ	STATE HIGHWAY 28-710C	\$0.00														
ZSLPC	DSPLY SUSP PLATE (CITY POLICE)	\$4,389.13			\$4.02											
ZSLPD	DSPLY SUSP PLATE (DPS)	\$898.75														
ZSLPT	DSPLY SUSP PLATE (TRIBAL POLICE)	\$311.86														
Posted Daily Totals:		\$0.00	\$2,174.00	\$811.41	\$844.00	\$612.56	\$896.44	\$0.00	\$0.00	\$1,253.42	\$1,479.39	\$1,393.00	\$4,721.94	\$2,066.00	\$0.00	
Monthly Beginning Receipt:		BONDS AT														
Monthly Ending Receipt:		BEGINNING OF MONTH 16613.50														
		BOND ALLOCATIONS														
		POSTED THIS MONTH: \$5,000.00 = 21613.50														
		- (493) Refund/Fee = 15420.50														
		Bonds EO June														



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		
	\$784.00	\$590.00	\$557.00	\$1,109.00	\$2,360.00			\$695.00	\$558.00	\$295.00	\$1,282.35	\$1,294.42			\$100.00		\$17,085.54	\$17,085.54	CASH	
	\$400.00	\$2,171.00	\$648.00	\$2,672.00	\$2,100.00			\$650.00	\$249.40	\$1,625.00	\$3,340.20	\$1,819.00			\$1,620.00		\$23,985.60	\$23,985.60	CHECK	
		\$352.48	\$50.00	\$100.00	\$100.00				\$686.00	\$316.00	\$1,220.00	\$447.00					\$7,306.04	\$7,306.04	CREDIT	
		\$2,077.74		\$301.58													\$2,479.32	\$2,479.32	FARE	
																	\$0.00	\$0.00		
		(\$9.94)	(\$50.00)							(\$289.70)		(\$1,500.00)			(\$100.00)		(\$3,965.81)	(\$3,965.81)	DISB	
\$0.00	\$1,184.00	\$5,181.28	\$1,203.00	\$4,182.58	\$4,560.00	\$0.00	\$0.00	\$1,345.00	\$1,493.40	\$1,946.30	\$5,842.55	\$2,060.42	\$0.00	\$0.00	\$1,620.00	\$0.00	\$46,870.69	46,870.69		
15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Monthly Agency Totals	Yearly Running Totals		
		\$18.06	\$45.00	\$100.00	\$172.19												\$863.83	\$863.83	ZATT	
				\$1,500.00						\$300.00		\$1,200.00			\$1,500.00		\$5,000.00	\$5,000.00	ZBND	
		(\$300.00)										(\$1,600.00)					(\$6,193.00)	(\$6,193.00)		
	\$47.64	\$237.70	\$56.13	\$99.93	\$195.88			\$44.13	\$56.10	\$78.72	\$160.01	\$96.91			\$4.89		\$1,859.74	\$1,859.74	ZCEF	
	\$20.00	\$130.00	\$50.00	\$50.00	\$110.00			\$20.00	\$40.00	\$50.00	\$80.00	\$70.00			\$10.00		\$1,179.78	\$1,179.78	ZCEH	
	\$223.92	\$1,117.20	\$263.84	\$469.69	\$920.67			\$210.39	\$263.67	\$370.02	\$861.78	\$455.39			\$22.99		\$8,936.89	\$8,936.89	ZCJEF	
			\$50.33														\$50.33	\$50.33	ZCPRF	
												\$79.60					\$238.80	\$238.80	ZDDS	
	\$42.53		\$33.19		\$135.16			\$55.35		\$15.96							\$1,000.01	\$1,000.01	ZDECJ	
	\$32.71	\$130.67	\$37.62	\$68.89	\$121.93			\$26.46	\$31.92	\$54.57	\$107.18	\$51.15			\$3.43		\$1,169.93	\$1,169.93	ZDNAS	
	\$15.97	\$392.01	\$6.39	\$67.44	\$43.92				\$71.87		\$85.00	\$165.17					\$1,288.76	\$10,695.48	ZFARE1	
	\$35.00	\$105.00	\$33.61	\$35.00	\$22.01				\$78.40			\$70.00					\$585.52	\$5,294.75	ZFARE2	
		\$63.00		\$250.00													\$313.00	\$313.00	ZDUJA	
	\$413.89	\$2,247.01	\$427.86	\$699.04	\$1,713.71			\$382.23	\$520.99	\$709.02	\$1,722.03	\$898.90			\$38.91		\$16,508.14	\$111,169.83	ZFINE	
	\$33.35	\$166.39	\$39.31	\$69.94	\$137.12			\$30.89	\$39.26	\$55.11	\$112.01	\$67.81			\$3.42		\$1,301.72	\$9,403.06	ZFTGS	
				\$250.00	\$250.00			\$307.40	\$40.00	\$250.00							\$2,381.20	\$16,541.26	ZXDUI	
																	\$0.00	\$0.00	ZGFND	
																	\$0.00	\$0.00	ZHRFD	
																	\$0.00	\$0.00	ZHRF1	
																	\$0.00	\$303.46	ZHRF3	
																	\$0.00	\$75.87	ZHRFC	
	\$21.00	\$14.00	\$7.00	\$28.00	\$35.00			\$7.00	\$17.61	\$21.00	\$21.00	\$29.12			\$7.00		\$340.73	\$2,174.53	ZJCL	
			\$0.32														\$1.73	\$14.92	ZJCLF	
	\$39.00	\$26.00	\$13.00	\$52.00	\$65.00			\$13.00	\$32.69	\$39.00	\$39.00	\$54.07			\$13.00		\$632.76	\$4,054.36	ZJCS	
			\$0.80														\$4.06	\$35.18	ZJCSF	
		\$2.95			\$66.74						\$1,350.00						\$1,670.11	\$3,214.42	ZJF	
		\$277.25		\$3.46					\$50.00		\$50.00	\$100.00					\$630.71	\$6,707.09	ZLCL	
																	\$0.00	\$450.00	ZLOCL	
			\$2.88														\$15.21	\$131.40	ZMISC	
	\$61.93	\$309.02	\$72.98	\$129.91	\$254.65			\$58.19	\$72.92	\$102.34	\$238.38	\$125.95			\$6.36		\$2,471.86	\$17,754.86	ZMSEF	
											\$0.20	\$1.00					\$1.20	\$633.00	ZOVF	
																	\$0.00	(\$828.61)	ZOVR	
	\$175.00	\$128.90			\$216.06			\$167.60			\$898.40	\$50.00					\$3,079.96	\$17,135.96	ZPCOF	
	\$22.06	\$126.06	\$62.74	\$58.95	\$97.96			\$22.36	\$33.23	\$52.96	\$86.02	\$45.35			\$10.00		\$1,134.48	\$8,823.73	ZPRSU	
			\$50.00						\$39.70	\$125.00							\$0.00	\$0.00	ZRCA	
																	\$373.31	\$3,517.67	ZRST	
																\$100.00	\$212.50	\$657.97	ZRT	
		(\$9.94)	(\$50.00)							(\$289.70)					(\$100.00)		(\$585.81)	(\$4,175.64)	ZROUT	
																	\$0.00	\$0.00	ZSHWY	
																	\$0.00	\$0.00	ZSHWZ	
				\$250.33					\$105.04		\$31.54						\$390.93	\$4,780.06	ZSLPC	
										\$12.30							\$12.30	\$0.00	\$898.75	ZSLPD
																	\$12.30	\$324.16	ZSLPT	
\$0.00	\$1,184.00	\$5,181.28	\$1,203.00	\$4,182.58	\$4,560.00	\$0.00	\$0.00	\$1,345.00	\$1,493.40	\$1,946.30	\$5,842.55	\$2,060.42	\$0.00	\$0.00	\$1,620.00	\$0.00				

Posted Monthly Total: \$46,870.69

Yearly Running Total: \$234,408.83

+ Bonds end of May 16613.50  
 = check to town 63,484.19  
 48063.69

**CAMP VERDE MUNICIPAL COURT  
MONTHLY ALLOCATION RECAP  
MONTH END \_\_\_\_\_ 20\_\_\_\_**

AGENCY	DESCRIPTION	MONTHLY REVENUE	CITY GENERAL FUND	LOCAL COURT ENHANCEMENT	LOCAL JCEF	YAVAPAI CITY JAIL FEES	YAVAPAI TRIBAL POLICE	STATE TREASURER
ZATT	ATTORNEY FEE INDIGENT	\$863.83	\$863.83					
ZCEF	CLEAN ELECTIONS	\$1,859.74						\$1,859.74
ZCEH	COURT ENHANCEMENT	\$1,179.78		\$1,179.78				
ZCJEF	CRIMINAL JUSTICE ENHANCEMENT	\$8,936.89						\$8,936.89
ZCPRF	CHILD PASSENGER RESTRAINT	\$50.33						\$50.33
ZDDS	DEFINSIVE DRIVING DIVERSION	\$238.80	\$238.80					
ZDECJ	DRUG & GANG ENFORCEMENT	\$1,000.01						\$1,000.01
ZDNAS	DNA STATE 3% & 7% SURCHARGE	\$1,169.93						\$1,169.93
ZDUIA	DUI ABATEMENT	\$313.00						\$313.00
ZFARE1	FARE 19%	\$1,288.76						\$1,288.76
ZFARE2	FARE \$35.00	\$585.52						\$585.52
ZFINE	BASE FINES	\$16,508.14	\$16,508.14					
ZFTGS	FILL-THE-GAP SURCHARGE (7%)	\$1,301.72						\$1,301.72
ZXDUI	XTRA DUI ASSMT	\$2,381.20						\$2,381.20
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	\$340.73			\$340.73			
ZJCLF	JCEF LOCAL FILING FEES	\$1.73			\$1.73			
ZJCS	JCEF STATE TIME PAYMENT	\$632.76						\$632.76
ZJCSF	JCEF STATE FILING FEES	\$4.06						\$4.06
ZJF	JAIL (INCARCERATION) FEES	\$1,670.11				\$1,670.11		
ZLCL	LOCAL COSTS/FEE WARRANTY/DEFAULT	\$630.71	\$630.71					
ZLOCL	BONDS FORFEITED TO CITY GENERALFUND	\$0.00	\$0.00					

ZMISC	MISCELLANEOUS FEES	\$15.21	\$15.21					
ZMSEF	MEDICAL SERVICES ENHANCEMENT	\$2,471.86						\$2,471.86
ZOVF	OVER PAYMENT FUND	\$1.20	\$1.20					
ZOVR	OVERPAYMENT REFUNDED	\$0.00	\$0.00					
ZPCOF	PRISON CONSTRUCTION DUI	\$3,079.96						\$3,079.96
ZPRSU	PROBATION SURCHARGE (\$5.00 & \$10.00)	\$1,134.48						\$1,134.48
ZRCA	REGISTRAR OF CONTRACTOR	\$0.00						\$0.00
ZRT	RESTITUTION IN	\$212.50	\$212.50					
ZRST	RESTITUTION IN (TRUST)	\$373.31	\$373.31					
ZROUT	RESTITUTION OUT	(\$585.81)	(\$585.81)					
ZSHWY	STATE HIGHWAY 28-6991; 28-6993F	\$0.00						\$0.00
ZSHWZ	STATE HIGHWAY 28-710C	\$0.00						\$0.00
ZSLPC	DSPLY SUSP PLATE (CITY)	\$390.93	\$390.93					
ZSLPD	DSPLY SUSP PLATE (DPS)	\$0.00						\$0.00
ZSLPT	DSPLY SUSP PLATE (TRIBAL)	\$12.30					\$12.30	
		\$48,063.69	\$18,648.82	\$1,179.78	\$342.46	\$1,670.11	\$12.30	\$26,210.22
		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: 15,420.50

TOTAL REMITTED TO TOWN OF CAMP VERDE THIS REPORT BY CHECK NUMBER: 3964

I, Judge Robert 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 June 2008 in the amount of: \$ 48,063.69

SIGNED: *Robert Overholser*  
Magistrate,

DATE: 7-3-08

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

**STATE REMITTANCE REPORT**

Report Period: JUNE 2008  
Date: JULY 1, 2008  
Depositor Code #: 6332

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

Depositor Name: CAMP VERDE MUNICIPAL COURT  
Address: 473 S. Main St, Ste 107  
Camp Verde, Az. 86322

DESCRIPTION	STATUTE (ARS#)	AMOUNT	DESCRIPTION	STATUE(ARS)	AMOUNT
<u>FINES &amp; FEES</u>					
Confidential Inter fund	08-135;12-284D/12-284A8		Dept of Law- Crim Cases	41-242E4	_____
Juvenile Family Counseling	08-263C		<b>FARE</b> General Services fee		_____
Victim's Rights-Juvenile	08-418;41-191.08		<b>FARE</b> Delinquent Fee ( <b>FAR2</b> ) \$35		585.52
AHCCCS	11-292		<b>FARE</b> Special Collections Fee( <b>ZFAR1</b> )		1288.76
JCEF Filing fees( <b>ZJCSF</b> )	12-284.03A7; 22-281C1	4.06	<b>FARE</b> Installment Fee		_____
JCEF time Paym't ( <b>ZJCS</b> )	12-113G; 12-116B	<b>632.76</b>	JCEF - Diversion Fee	12-113H	_____
JCEF Probation surcharge ( <b>ZPRSU</b> )	12-114.01	<b>1134.48</b>	<b>OTHER REVENUES</b> (describe & indicate ARS#)		
DNA Penalty Assessment ( <b>ZDNAS</b> )	12-116.01C	<b>1169.93</b>	_____	_____	_____
Judicial Collections (75%)	12-116.04		_____	_____	_____
Domestic Violence	12-284.03A2;25-311.01E		<b>TAXES</b>		
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 ( <b>ZDECJ</b> )	13-811C;41-2402	<b>1000.01</b>	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 ( <b>ZCEF</b> )	16-949D;16-954C	<b>1859.74</b>	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		<b>90/10 Revenue</b>		
Child Passenger Restraint ( <b>ZCPRF</b> )	28-907C	<b>50.33</b>	Mobile Home relocation	33-1476.03 90%	_____
DPS - civil Penalty ( <b>HRFD</b> ) 20%	28-2533C;28-4139	00.00	<b>Mobile Home/Ins &amp; Cost</b>	<b>33-1476.03 10%</b>	_____
DUI Abatement Fund ( <b>ZDUIA</b> )	28-1304;28-1382;1383	<b>313.00</b>	<b>TOTAL AMOUNT REMITTED:</b>		
<b>Civil Penalties (General Fund)</b>	<b>28-737; 28-876; 28-2416</b>				
<b>Az Highway Fines (HURF)(ZSLPD)</b>	<b>28-5438G; 28-2533C</b>	<b>00.00</b>			
<b>Highway Users (ZHRF3)</b>	<b>28-5438G; 28-2533C</b>	<b>00.00</b>			
<b>Victim Comp/Assistance</b>	<b>31-411F;31-466B</b>				
<b>State Hwy Fund (ZSHWY)</b>	<b>28-710D; 28-6991; 28-6993F</b>	<b>00.00</b>			
<b>State Hwy Work Zone(ZSHWZ)</b>	<b>28-710D1</b>	<b>00.00</b>			
<b>Registrar of Contractors(ZRCA)</b>	<b>32-1107;1124;1166</b>	<b>0.00</b>			
<b>MSEF Penalty Assesment(ZMSEF)</b>	<b>36-2219.01;12-116.02F</b>	<b>2471.86</b>			
<b>CJEF Penalty Assessment(ZCJEF)</b>	<b>41-5401;12-116.01F</b>	<b>8936.89</b>			
<b>Arson Defection Reward Fund</b>	<b>41-2167D</b>				
<b>FTG Penalty Assessment 7% (ZFTGS)</b>	<b>41-242J;12-11601B</b>	<b>1820.87</b>			
<b>Prison Overcrowding Fund (ZPCOF)</b>	<b>41-1651</b>	<b>3079.96</b>			
<b>DUI,OUI Assess. (Gen FUND)(ZXDUI)</b>	<b>5-395.01;;6,7; 28-1381,2,3; 28-8284,6,7,8</b>	<b>2381.20</b>			
			By check \$26,210.22		
			By Cr advise (Wire) _____		
			<b>TOTAL \$ 26,210.22</b>		

**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.

TRE 101A (Rev. 08/05)

TOWN OF CAMP VERDE DEVELOPMENT FEE MONTHLY REPORT: June 2008

NAME	ADDRESS	POLICE	GEN GOV.	LIBRARY	PARKS & REC	FEES/MONTH	FEES YTD	DATE
<b>SFR</b>		<b>\$275.00</b>	<b>\$578.00</b>	<b>\$549.00</b>	<b>\$1,225.00</b>	<b>Unit Fee: \$2827.00</b>		
Bleak, Jim	1803 E. Country Ln	\$275.00	\$578.00	\$549.00	\$1,225.00			6/13/08
Parks, Steve & Marlys	2075 Arena Del Loma	\$275.00	\$578.00	\$549.00	\$1,225.00			6/10/08
<b>TOTAL</b>		<b>\$550.00</b>	<b>\$1,156.00</b>	<b>\$1,098.00</b>	<b>\$2,450.00</b>	<b>\$5,254.00</b>	<b>\$44,659.00</b>	
<b>MANUFACTURED HOMES</b>		<b>\$249.00</b>	<b>\$523.00</b>	<b>\$497.00</b>	<b>\$1,109.00</b>	<b>Unit Fee: \$2378.00</b>		
<b>TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,024.00</b>	
<b>MULTI-FAMILY</b>		<b>\$300.00</b>	<b>\$630.00</b>	<b>\$599.00</b>	<b>\$1,336.00</b>	<b>Unit Fee: \$2865.00</b>		
<b>TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,865.00</b>	
<b>NON-RESIDENTIAL</b>	<b>SQ. FT.</b>	<b>POLICE</b>	<b>GEN GOV.</b>	<b>LIBRARY</b>	<b>PARKS &amp; REC</b>	<b>FEES/MONTH</b>	<b>FEES YTD</b>	<b>DATE</b>
<b>TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,918.00</b>	
<b>OTHER NON-RESIDENTIAL</b>	<b>SQ. FT.</b>							

TOWN OF CAMP VERDE DEVELOPMENT FEE MONTHLY REPORT: June 2008

TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>REVENUE ACCOUNTS</b>	<b>POLICE</b>	<b>GEN GOV.</b>	<b>LIBRARY</b>	<b>PARKS &amp; REC</b>	<b>FEES/MONTH</b>	<b>FEES YTD</b>
<b>TOTAL REVENUE</b>	\$550.00	\$1,156.00	\$1,098.00	\$2,450.00	\$5,254.00	\$76,466.00
<b>Year to Date Totals by Category</b>	<b>POLICE</b>	<b>GEN GOV.</b>	<b>LIBRARY</b>	<b>PARKS &amp; REC</b>		
	<b>YTD Total</b>	<b>YTD Total</b>	<b>YTD Total</b>	<b>YTD Total</b>		
	\$13,677.00	\$17,848.00	\$13,908.00	\$31,033.00		
<b>TABLE ONE DEVELOPMENT FEES</b>	<b>Police</b>	<b>Gen Gov.</b>	<b>Library</b>	<b>Parks &amp; Rec</b>	<b>Total</b>	
<b>Residential/Per Unit</b>	<b>Per Housing Unit</b>					
Single Family	\$275.00	\$578.00	\$549.00	\$1,225.00	\$2,627.00	
Multifamily	\$300.00	\$630.00	\$599.00	\$1,336.00	\$2,865.00	
Mobile Home	\$249.00	\$523.00	\$497.00	\$1,109.00	\$2,378.00	
<b>Non-Residential</b>	<b>Per 1,000 Square Feet</b>					
820 Com/Shop Ctr 25,000 SF or less	\$1,336.00	\$312.00			\$1,648.00	
820 Com/Shop Ctr 25,001-50,000 SF	\$1,048.00	\$268.00			\$1,316.00	
820 Com/Shop Ctr 50,001-100,000 SF	\$917.00	\$234.00			\$1,151.00	
820 Com/Shop Ctr 100,001-200,000 SF	\$794.00	\$208.00			\$1,002.00	
820 Com/Shop Ctr over 200,000 SF	\$681.00	\$187.00			\$868.00	
710 Office/Inst 10,000 SF or less	\$527.00	\$420.00			\$947.00	
710 Office/Inst 10,001-25,000 SF	\$427.00	\$388.00			\$815.00	
710 Office/Inst 25,001-50,000 SF	\$364.00	\$367.00			\$731.00	
710 Office/Inst 50,001-100,000 SF	\$310.00	\$347.00			\$657.00	
720 Medical-Dental Office	\$841.00	\$380.00			\$1,221.00	
610 Hospital	\$409.00	\$317.00			\$726.00	
770 Business Park	\$297.00	\$296.00			\$593.00	
110 Light Industrial	\$162.00	\$217.00			\$379.00	
140 Manufacturing	\$88.00	\$168.00			\$256.00	
150 Warehousing	\$115.00	\$120.00			\$235.00	

TOWN OF CAMP VERDE DEVELOPMENT FEE MONTHLY REPORT: June 2008

<b>Other Non-Residential</b>			
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: June 2008

NAME	DESCRIPTION	ADDRESS	PARCEL #	PERMIT #	FEE	VALUE	YTD FEE	YTD VALUE	DATE
<b>SFR</b>									
Bleak, Jim	SFR/Garage	1803 Country Lane	404-11-040	2008181DP	\$2,259.35	\$325,937.00			6/13/2008
Parks, Steve	SFR/Garage	2075 Arena Del Lc	403-19-009	2008182SC	\$1,088.95	\$117,000.00			6/10/2008
<b>TOTAL</b>	<b>2</b>	<b>FY YTD SFR:</b>	<b>20</b>		<b>\$3,348.30</b>	<b>\$442,937.00</b>	<b>\$33,006.62</b>	<b>\$4,150,713.63</b>	
<b>MANUFACTURED HOMES</b>									
The Willows	Mfg Home	1487 Horseshoe #	403-19-218A	2008196M	\$255.00	\$80,000.00			6/26/2008
The Willows	Mfg Home	1487 Horseshoe #	403-19-218A	2008197M	\$255.00	\$80,000.00			6/26/2008
<b>TOTAL</b>	<b>2</b>	<b>FY YTD MFG HOI</b>	<b>28</b>		<b>\$510.00</b>	<b>\$160,000.00</b>	<b>\$8,195.00</b>	<b>\$1,498,073.08</b>	
<b>COMMERCIAL</b>									
Allen - Sutler Bldg	Demo roof	564 Main St	404-23-034C	2008184C	\$50.00	\$2,000.00			6/10/2008
<b>TOTAL</b>	<b>1</b>	<b>FY YTD COMMEI</b>	<b>59</b>		<b>\$50.00</b>	<b>\$2,000.00</b>	<b>\$19,671.32</b>	<b>\$3,010,247.03</b>	
<b>MISCELLANEOUS</b>									
Diamond Homes	ZC shed	425 Fourth St	404-22-099B	2008155ZC	\$25.00	\$2,000.00			6/24/2008
Pynn, George	Fence	3490 Old Scout Tr	403-18-002A	2008166	\$10.00	\$400.00			6/6/2008
Crosoli, Charles	Patio Cover/porch	805 Stolen Blvd	404-05-083K	2008174	\$209.25	\$11,700.00			6/2/2008
The Willows	2 awnings	1487 Horseshoe #	403-19-218A	2008176	\$293.25	\$18,000.00			6/2/2008
White, Dave	Fence	3221 Zachary	404-16-005	2008177	\$13.00	\$4,976.00			6/6/2008
Hughes, Harold	Gas line	523 Yaqui Circle	404-30-083	2008178	\$50.00	\$0.00			6/4/2008
Bueler, Franklin	SFR Demo	82 Walker Rd	404-04-040	2008183	\$50.00	\$5,000.00			6/9/2008
Dembeck, Craig	Barn	1884 Summit View	404-02-122	2008186	\$613.95	\$46,771.00			6/17/2008
Dominguez, Jose	Shed/wellhouse	Beaver Drive	404-30-034D	2008187	\$25.00	\$1,000.00			6/17/2008
Terra Funding LL	OTC Electric	2900 Verde River	403-08-004	2008190	\$50.00	\$2,000.00			6/18/2008
Darby, Steve	Block/iron fence	501 Longhorn	404-28-382	2008191	\$16.10	\$4,000.00			6/23/2008
Cowan, Crystal	OTC Electric	555 Mesa Lane	404-19-103	2008192	\$50.00	\$1,200.00			6/17/2008
Carter, Bill	ZC shed	3418 Raven Rd	404-32-089	2008193	\$25.00	\$1,500.00			6/20/2008
<b>TOTAL</b>	<b>13</b>	<b>FY YTD MISC:</b>	<b>229</b>		<b>\$1,430.55</b>	<b>\$98,547.00</b>	<b>\$34,050.64</b>	<b>\$2,179,870.64</b>	
<b>SIGNS</b>									
The Carioca Co	Signs	1673 Hwy 260	403-22-033B	2008189	\$124.85	\$3,852.00			6/18/2009



TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: June 2008

Arnold Terrace Ap	Sign	275 Arnold St	404-24-036A	2008195C	\$24.00	\$2,040.00		6/24/2008
Verde Crossings	Sign	752 Finnie Flat	404-28-001A	2008200C	\$56.00	\$100.00		6/26/2008
<b>TOTAL</b>	<b>3</b>	<b>FY YTD SIGNS:</b>	<b>18</b>		<b>\$204.85</b>	<b>\$5,992.00</b>	<b>\$910.85</b>	<b>\$72,697.35</b>

<b>MULT. FAMILY</b>								
<b>TOTAL</b>	<b>0</b>	<b>FY YTD MULT. F/</b>	<b>0</b>		<b>\$0.00</b>	<b>\$0.00</b>		

**MONTHLY REVENUE SUMMARY:**

	REVENUE-June	FY YTD	ACCOUNT
COPIES	\$2.00	\$350.30	4080
HEARINGS	\$1,270.00	\$20,687.00	4023
PERMITS	\$5,338.85	\$96,801.44	4010
SIGNS	\$204.85	\$706.00	4023
PENALTY FEES	\$200.00	\$4,092.05	4090
MISC. FEES	\$114.00	\$554.00	4080
<b>TOTAL REVENUE</b>	<b>\$7,129.70</b>	<b>\$123,190.79</b>	

TOTAL PERMITS FOR MONTH: 21

EMPLOYEE TRAINING: n/a

**ZONING COMPLAINTS FOR THE MONTH:**

Files Closed (in compliance)	20
New Files (started/investigated)	22
Zoning Violations Issued	4
Citations Issued	8
Civil Hearings	1

TOWN OF CAMP VERDE COMMUNITY DEVELOPMENT MONTHLY REPORT: June 2008

Property Inspections Performed	84
Files Continued from Previous Month	24
Courtesy Letters Sent	5
Zoning Clearance	15
Business License Review	8
Town Postings	23
Housing Dept. Inspections	0
Criminal Complaints Filed	1
<b>COMMERCIAL PLAN REVIEWS FOR THE MONTH:</b>	1
<b>RESIDENTIAL PLAN REVIEWS FOR THE MONTH:</b>	7
<b>INSPECTIONS FOR THE MONTH:</b>	74
<b>VIOLATIONS FOR THE MONTH:</b>	0
Grading w/o permit:	
Building w/o permit:	

rev:7/08

## June 2008 – Public Works Department

The Streets Division of Public Works has completed the annual Chip Seal maintenance of over 18 miles of road. By performing this valuable maintenance project, the crew helps to prolong pavement life and make traveling on the roads a bit smoother.

We get several calls when the street sweeper is run. This is an important maintenance activity serving several purposes. The sweeper keeps the roads clear of debris and potentially dangerous loose sand/rocks; this not only prolongs the pavement life it cuts down on chipped windshields and vehicle skids. Storm water pollution prevention is another benefit; it removes debris that would otherwise be washed into the Verde River during storms.

Please keep a watchful eye on weeds in your area or as you drive about. The Street Crew worked several days removing a large patch of Yellow Star Thistle. The weed was cited on Old Church Road and reported to us by an alert citizen. Yellow Star Thistle is a particularly invasive weed, and may be toxic to horses, your help to contain and remove it is very important. The crew is continuing to work in the Town Rights of Way to mow and cut weeds; please be aware of the workers and their equipment as you proceed caution.

Three new signs have been installed on Hwy 260 to warn trucks that use of their Engine Brake is prohibited in the Town.

The Town Engineer has been working to see that the Town Site Improvement Project (2<sup>nd</sup> to 6<sup>th</sup> Streets between Head and Hollamon) was started as quickly as possible after awarding the contract to Asphalt Paving and Supply (APS). The pavement overlay is now complete. The Streets Inspector will be conducting drainage tests in the area within the next week, so don't be surprised if you see water flowing for short intervals. New lights will be installed late August or early September.

# **Housing & Neighborhood Revitalization Department**

## **Monthly Report – July 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 May in the savings account was .80%; the interest payment for May was \$127.29. The monthly payments in June raised the account balance by \$1560.84 for a grand total of \$195,873.77. The current balance owed by the program participants is \$198,843.46.

### **CV Owner Occupied Home Rehabilitation Program (OOHR)**

On June 10<sup>th</sup> the OOHR Loan Committee, which is comprised of three members of the Housing Commission, met to receive project reports prepared by the Housing Director for the eight qualified applicants to the program. They had one week to review the materials. The Committee met again on June 16<sup>th</sup> and June 17<sup>th</sup> to discuss the reports and make their final decisions.

As per the Camp Verde Housing Rehabilitation Program Guidelines, the Loan Committee first looked for applicants who showed repayment ability. Only one of the eight met this criterion and was approved for a low-interest repayable loan.

A second applicant, with limited repayment ability, was conditionally approved for a combination of repayable loan to refinance the existing mortgage out of the RLF, and Conditional Deferred Payment Loan (CDPL) to be financed out of HOME grant monies. This loan will be contingent on being able to complete the whole project, including the refinance, for less than the allowable project cap.

Three applicants who showed no repayment ability were approved for CDPLs to be paid out of HOME grant funds.

All five of the home rehabilitation projects include total replacement of 1960's and 1970's era mobile homes. A sixth applicant was approved for possible remodeling of a 1983 manufactured home, contingent on the availability of funds after the completion of the first five projects.

In July, we will prepare work write-ups and meet with approved applicants, with the goal of advertising for bids on the approved projects in August.

We would like to thank our Housing Commissioners Tony Varela, Kathy Davis and John McReynolds, for their valuable community service as Loan Committee members. We are thankful for their dedication and commitment to the community.

### **Town Owned 5-Acre Site**

In May, members of the Housing Commission and Mr. Morris attended meetings of all the Town Commissions and Boards to present information and solicit input for the Parkway Homes development on the Town owned five acre site located on Cliffs Parkway. Each Commission was also requested to appoint a liaison to attend future Housing Commission meetings to draft a Request for Proposals (RFP). The incorporation of liaisons will provide an opportunity for additional input from general interests' representative of the various Town Commissions.

## **Verde Valley Housing Taskforce (VVHT)**

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 July 24<sup>th</sup> at the Yavapai County Cottonwood Annex building located in Cottonwood, and may include a presentation by the Yavapai-Apache Nation Housing Department regarding their ongoing housing efforts.

## **Camp Verde Housing Strategy & Summer Internship**

The Housing Department Summer Intern, Liyu Wang, has spent the month of June updating outdated demographic data in the 1999 Camp Verde Housing Strategy. She has nearly completed this task, and will begin analyzing and drafting text to reflect these changes. In addition to updating the tables, Ms. Wang is also preparing GIS maps which display various town attributes and characteristics, which will be useful to understand spatially what is occurring in Camp Verde and the Verde Valley in general.

## **Camp Verde Safety Committee**

On June 11<sup>th</sup>, Ed Bantel, Program Administrator of Southwest Risk/Arizona Municipal Risk Retention Pool, gave a presentation to the Town Council, Safety Committee and Department Heads on AMRRP history, programs, and Town coverage and services.

Items discussed during the regular meeting on June 3<sup>rd</sup> included the Maintenance Department having removed the sidewalk hazard in front of Mason Jewelry Store on Main Street, and the need to create handicapped accessible access to the Parks and Recreation conference room from the outside door, since the room is regularly used for Public Meetings.

## **Housing Commission & Staff Training**

Given the current economic condition at the national, state and local town levels, we are researching training opportunities to gain personal finance and first time homebuyer education training expertise to enable our ability to provide educational sessions to housing program participants on these topics. Currently there is a high demand for both educational and counseling services in Camp Verde, which has been highly evident from recent applications received for our OHR program. However, the availability of local organizations capable of providing personal finance and first time homebuyer education and counseling is limited mainly to organizations located outside of the Verde Valley. Therefore, to improve the success of the Town's Housing programs and to provide a much needed service, we are pursuing training opportunities. Ms. Goodwin has applied for a scholarship to attend a NeighborWorks (please see their web site for additional information: [www.nw.org/](http://www.nw.org/)) training course which will enable her to become certified in providing personal finance and first time homebuyer education. Having trained personnel on staff will allow the Town to provide educational opportunities which are designed to enhance current and future Housing programs.

This January, Mr. Morris applied to and was accepted into the Northern Arizona University Masters of Public Administration (MPA) program. Mr. Morris has completed his first course, Government Budgeting, during the first summer session with a grade of an "A" (98.5%). Mr. Morris also applied for and was awarded a Tuition Waiver Scholarship for the fall and spring 2008/09 semesters. Mr. Morris is currently enrolled in a second summer session focused on Administrative Law.

Mr. Morris has successfully completed the year long Verde Valley Leadership (VVL) program and is scheduled to graduate on July 25<sup>th</sup>. In addition, Mr. Morris was invited and officially voted on as an official Board Member of VVL. For additional information regarding this locally based leadership program please visit their web site at [www.vval.org](http://www.vval.org). In addition, VVL is currently accepting applications for Class III; interested persons should contact Jodie Filardo at 928.203.5040 or [jfilardo@sedonaaz.gov](mailto:jfilardo@sedonaaz.gov).

## **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/](http://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.