

PAYSON JUSTICE COURT TREASURER'S RECAP FY2012

APRIL, 2012	AZTEC	ACCOUNT	ACCOUNT	TOTAL AMOUNT	5% FILL THE GAP
FUND NAME	CODE	CODE	CODE	ALLOCATED	SET ASIDE
Alternative Dispute Resolution	ZADR		T848-2061	\$ 72.23	\$ 3.61
Arson Detection Reward Fund 41-2167D	ZADRF		T901-2061	\$ -	\$ -
Attorney Fee Reimbursement	ZATT	1005.314-3350.00	X10501314004383	\$ 67.90	\$ -
Confidential Address Assessment - State Treasurer	ZCAA1			\$ -	\$ -
Confidential Address Assessment - Local	ZCAA2			\$ -	\$ -
Citizens Clean Elections	ZCEF		T888-2061	\$ 1,380.78	\$ -
Criminal Justice Enhancement 67%	ZCJEF		T812-2061	\$ 6,488.74	\$ 324.44
Defensive Driving Diversion Fee	ZDDS	1005.314-3400.90	X105-4609	\$ 2,660.00	\$ 133.00
DNA State Surcharge 3% 12-116.01C	ZDNAS		T872-2061	\$ 854.97	\$ 42.75
Elected Officials Retirement Fund 15.30%	ZEORF		T801-2061	\$ 539.69	\$ 26.98
Base Fees (General Fund)	ZFEE	1005.314-3400.15	X105-4615	\$ 1,667.43	\$ 83.37
Base Fines (General Fund)	ZFINE	1005.314-3510.10	X105-4831	\$ 12,526.37	\$ 626.32
Fill the Gap Surcharge 7%	ZFTGS		T870-2061	\$ 966.19	\$ 48.31
Failure To Pay Warrant Surcharge 10%	ZFTPS	1005.314.3400.17	X10501314004861	\$ -	\$ -
Extra DUI Assessment \$500	ZGFDU		T912-2061	\$ 3,447.70	\$ 172.39
Judicial Collection Enhancement \$7	ZJCL	4741.314-3400.15	X36001314004615	\$ 460.00	\$ -
Judicial Collection Enhancement Local %	ZJCLF	4741.314-3400.15	X36001314004615	\$ 240.08	\$ 12.00
Judicial Collection Enhancement \$13	ZJCS		T818-2061	\$ 860.00	\$ -
Judicial Collection Enhancement %PC	ZJCSF		T840-2061	\$ 549.48	\$ 27.47
Jail (Incarceration) Fees	ZJF	1005.300-34000-3405.40	X10502340004651	\$ 684.89	\$ -
Local Costs	ZLCL	1005.314-3510.10	X105-4831	\$ -	\$ -
Administrative Costs	ZMISC	1005.314-3400.99	X105-4886	\$ 506.70	\$ 25.34
Medical Services Enhancement 13%	ZMSEF		T813-2061	\$ 1,794.79	\$ 89.74
2011 Additional Assessment - State Treasurer	ZOS1			\$ 1,645.93	\$ 82.30
2011 Additional Assessment - County Treasurer	ZOS2			\$ 205.75	\$ 10.29
Officer Safety Equipment - City Police (CP)	ZOS3			\$ 0.51	\$ 0.03
Officer Safety Equipment - Sheriff (SHF)	ZOS4			\$ 135.93	\$ 6.80
Officer Safety Equipment - DPS (DPS)	ZOS5			\$ 662.55	\$ 33.13
Officer Safety Equipment - MVD/ADOT (MVD)	ZOS6			\$ -	\$ -
Officer Safety Equipment - Game and Fish (GF)	ZOS7			\$ 15.89	\$ 0.79
Officer Safety - Registrar of Contractors (ROC)	ZOS8			\$ -	\$ -
Officer Safety Equipment - Animal Control (AC)	ZOS10			\$ -	\$ -
Officer Safety - Tonto Apache Police (TAR)	ZOS15			\$ 8.10	\$ 0.41
Overpayment Forfeited	ZOVF	1005.314-3510.10	X105-4831	\$ 13.35	\$ 0.67
Adult Probation Fee	ZPBA	4042.335-3405.30	X25001335-4835	\$ -	\$ -
Probation Surcharge 2006 (\$10.00)	ZPRS6		T871-2061	\$ 138.66	\$ 6.93
Probation Surcharge 2009 (\$20.00)	ZPRS9		T871-2061	\$ 4,476.12	\$ 223.81
Probation Surcharge \$5.00	ZPRSU		T871-2061	\$ 11.85	\$ 0.59
Reimbursement to County Attorney 60%	ZREIM	3544.301-3400.11	X18201301004777	\$ 1,675.87	\$ -
Reimbursement to Superior Court 40%	ZREIM	4574.333-3400.16	X226333004864	\$ 1,117.24	\$ -
Security Enhancement Fee (Local)	ZSECE			\$ -	\$ -
Warrant Fee (Local)	ZWAR	1005.314-3510.10	X105-4831	\$ 87.75	\$ 4.39
AZ Native Plant Fund	ZANP		STATE	\$ -	\$ -
Child Passenger Restraint	ZCPRF		STATE	\$ 1.46	\$ 0.07
Drug and Gang Enforcement Fines	ZDECJ		STATE	\$ 943.79	\$ 47.19
DUI Abatement	ZDUJA		STATE	\$ -	\$ -
Domestic Violence Shelter Fund	ZDVSF		STATE	\$ -	\$ -
FARE Special Collection Fee 19%	ZFAR1		STATE	\$ 981.62	\$ -
FARE Delinquency Fee \$35.00	ZFAR2		STATE	\$ 1,163.62	\$ -
Game and Fish - Wildlife	ZGF		STATE	\$ 205.31	\$ 10.27
HURF 1 28-5438, 2533C	ZHRF1		STATE	\$ -	\$ -
HURF 3 28-5433C, 4139	ZHRF3		STATE	\$ -	\$ -
HURF - to DPS	ZHRFD		STATE	\$ -	\$ -
Prison Construction Fund	ZPCOF		STATE	\$ 2,927.27	\$ 146.36
Registrar of Contractors	ZRCA		STATE	\$ -	\$ -
State Highway Fund	ZSHWY		STATE	\$ -	\$ -
State Highway Work Zone Fund	ZSHWZ		STATE	\$ -	\$ -
Display Suspended Plates (DPS)	ZSLPD		STATE	\$ -	\$ -
State Photo Enforcement Base Fine	ZSPBF		STATE	\$ -	\$ -
State Photo Enforcement Clean Election Surcharge	ZSPCE		STATE	\$ -	\$ -
Bad Check Program - County Attorney	ZBAD		COUNTY ATTY	\$ 100.00	\$ -
HURF - to Sheriff's Office 28-5533G	ZHRFS		SHERIFF	\$ -	\$ -
Display Suspended Plates (Sheriff's Office)	ZSLPS		SHERIFF	\$ 115.36	\$ 5.77
HURF - to City Police	ZHRFC		CITY POLICE	\$ -	\$ -
Display Suspended Plates (City Police)	ZSLPC		CITY POLICE	\$ -	\$ -
TOTALS				\$ 52,401.87	\$ 2,195.52

TOTAL ADJUSTED BALANCE VERIFICATION

DATE	CHECK NO.	AMOUNT	MONTHLY REMITTANCE TO:
5/1/12	4611	\$ 46,173.10	GILA COUNTY TREASURER
	4612	\$ 6,019.18	ARIZONA STATE TREASURER
	4613	\$ 100.00	GILA COUNTY BAD CHECK PROGRAM
	4614	\$ 109.59	SHERIFF SUSPENDED PLATES AND HURF
		\$ -	CITY POLICE SUSPENDED PLATES AND HI
		\$ 52,401.87	TOTAL DISTRIBUTIONS THIS MONTH

I, DOROTHY A. LITTLE, Gila County Justice of the Peace, do hereby certify this is a true and correct copy of the funds collected by Payson Justice Court for APRIL, 2012

DOROTHY A. LITTLE

PAYSON JUSTICE COURT TREASURER'S RECAP FY2012

APRIL, 2012	AZTEC	ACCOUNT	ACCOUNT	TOTAL AMOUNT	5% FILL THE GAP
FUND NAME	CODE	CODE	CODE	ALLOCATED	SET ASIDE

Gila County Justice of the Peace

PAYSON JUSTICE COURT TREASURER'S RECAP FY2012

ADJUSTED BALANCE	
\$	68.62
\$	-
\$	67.90
\$	-
\$	-
\$	1,380.78
\$	6,164.30
\$	2,527.00
\$	812.22
\$	512.71
\$	1,584.06
\$	11,900.05
\$	917.88
\$	-
\$	3,275.31
\$	460.00
\$	228.08
\$	860.00
\$	522.01
\$	684.89
\$	-
\$	481.36
\$	1,705.05
\$	1,563.63
\$	195.46
\$	0.48
\$	129.13
\$	629.42
\$	-
\$	15.10
\$	-
\$	-
\$	7.69
\$	12.68
\$	-
\$	131.73
\$	4,252.31
\$	11.26
\$	1,675.87
\$	1,117.24
\$	-
\$	83.36
\$	-
\$	1.39
\$	896.60
\$	-
\$	-
\$	981.62
\$	1,163.62
\$	195.04
\$	-
\$	-
\$	-
\$	2,780.91
\$	-
\$	-
\$	-
\$	-
\$	-
\$	100.00
\$	-
\$	109.59
\$	-
\$	-
\$	50,206.35
\$	50,206.35

URF

ADJUSTED BALANCE

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

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Court ID: 404

County: PAYSON REGIONAL JUSTICE COURT Report Month/Year: April 2012

CRIMINAL TRAFFIC				
	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	85	6	136	227
Filed	12	0	16	28
Transferred In	0	0	0	0
SUBTOTAL	97	6	152	255
Transferred Out	0	0	0	0
Other Terminations	14	1	14	29
TOTAL TERMINATIONS	14	1	14	29
Statistical Correction	0	0	0	0
Pending End of Month	83	5	138	226

*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
193	3	0	196	0	1	1	0	195

****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
882	306	0	1,188	0	23	271	294	0	894

Civil Traffic Hearings Held: **6**

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04 (Part of Civil Traffic Above)				
Filed	121	Trans In	0	TOTAL
				121

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 404

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County: PAYSON REGIONAL JUSTICE COURT

Report Month/Year: April 2012

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)	554	64	0	618	0	63	63	0	555
Failure to Appear (Non-Traffic)	60	0	0	60	0	0	0	0	60
TOTAL	614	64	0	678	0	63	63	0	615

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)
37	2	0	39	0	4	4	0	35

Felony Preliminary Hearings Held: 0

Felony, Misdemeanor, Criminal Traffic Initial: Appearances: 117

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

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Court ID: 404

County: PAYSON REGIONAL JUSTICE COURT Report Month/Year: April 2012

CIVIL COMPLAINTS				
	Small Claims	Forcible Detainer	Other Civil	TOTAL
	(a)	(b)	(c)	(d)
Pending 1st of Month	46	17	271	334
Filed	6	12	35	53
Transferred In	0	0	0	0
SUBTOTAL	52	29	306	387
Transferred Out	0	0	0	0
Other Terminations	4	13	32	49
TOTAL TERMINATIONS	4	13	32	49
Statistical Correction	0	0	0	0
Pending End of Month	48	16	274	338

Small Claims Hearings Held/Defaults:	2	Civil Court Trials Held:	7
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	13	13	0	13
Harassment	14	12	2	14

HEARINGS HELD TO REVOKE OR MODIFY ORDER OF PROTECTION INJUNCTION AGAINST HARASSMENT
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Order of Protection:	0	Injunction Against:	5
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SPECIAL PROCEEDINGS/ACTIVITIES

Peace Bond Complaints Filed:	0	Fugitive Complaints Filed:	0
Juvenile Hearings Held:	0	Search Warrants Issued:	4

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

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Court ID: 404

County: PAYSON REGIONAL JUSTICE COURT

Report

Month/Year: April 2012

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	162
Serious Violations	10
All Other Violations	544
TRAFFIC TOTAL	716

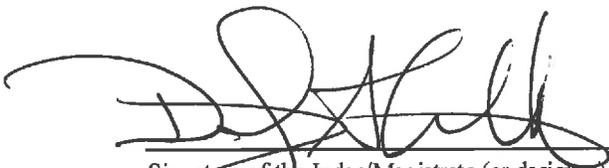
CRIMINAL WARRANTS OUTSTANDING

Felony	140
Misdemeanor	759
CRIMINAL TOTAL	899

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)

Dorothy A Little
Name of Preparer

5-17-12
Date of Preparation