PAYSON JUSTICE COURT TREASURER'S RECAP FY2013

SEPTEMBER, 2015 FUND NAME	AZTEC CODE	ACCOUNT CODE	ACCOUNT CODE	TOTAL AMOUNT ALLOCATED	5% FILL THE GAP SET ASIDE	ADJUSTED BALANCE
Alternative Dispute Resolution	ZADR	0848000-000-000-2061-00	T848-2061	$ 72.46	$ 3.62	$ 68.86
Arson Detection Reward Fund 41-2167D	ZADRF	0901000-000-000-2061-00	T901-2061	$ -	$ -	$ -
Attorney Fee Reimbursement	ZATT	1005000-314-000-3400-00	X10501314004383	$ 46.60		$ 46.60
Confidential Address Assessment - State Treasurer	ZCAA1	0884000-000-000-2061-00		$ -	$ -	$ -
Confidential Address Assessment - Local	ZCAA2	1005000-302-000-3800.30		$ -	$ -	$ -
Citizens Clean Elections	ZCEF	0888000-000-000-2061-00	T888-2061	$ 1,537.33		$ 1,537.83
Criminal Justice Enhancement 67%	ZCJEF	0812000-000-000-2061-00	T812-2061	$ 7,226.87	$ 361.34	$ 6,865.53
Defensive Driving Diversion Fee	ZDDS	1005000-314-000-3400-90	X105-4609	$ 6,720.00	$ 336.00	$ 6,384.00
DNA State Surcharge 3% 12-116.01C	ZDNAS	0872000-000-000-2061-00	T872-2061	$ 920.50	$ 46.03	$ 874.47
Elected Officials Retirement Fund 15.30%	ZEORF	0801000-000-000-2061-00	T801-2061	$ 542.52	$ 27.13	$ 515.39
Base Fees (General Fund)	ZFEE	1005000-314-000-3400-15	X105-4615	$ 1,547.56	$ 77.38	$ 1,470.18
Base Fines (General Fund)	ZFINE	1005000-314-000-3510-10	X105-4831	$ 14,297.02	$ 714.85	$ 13,582.17
Fill the Gap Surcharge 7%	ZFTGS	0870000-000-000-2061-00	T870-2061	$ 1,076.11	$ 53.81	$ 1,022.30
Failure To Pay Warrant Surcharge 10%	ZFTPS	1005000-314-000-3400-17	X10501314004861	$ 19.10	$ 0.96	$ 18.14
Extra DUI Assessment $500	ZGFDU	0912000-000-000-2061-00	T912-2061	$ 570.76	$ 28.54	$ 542.22
Judicial Collection Enhancement $7	ZJCL	4741000-314-000-3400-15	X36001314004615	$ 509.60		$ 509.60
Judicial Collection Enhancement Local %	ZJCLF	4741000-314-000-3400-15	X36001314004615	$ 241.25	$ 12.06	$ 229.19
Judicial Collection Enhancement $13	ZJCS	0818000-000-000-2061-00	T818-2061	$ 946.40		$ 946.40
Judicial Collection Enhancement %PC	ZJCSF	0840000-000-000-2061-00	T840-2061	$ 552.46	$ 27.62	$ 524.84
Jail (Incarceration) Fees	ZJF	1005000-300-340-3405-40	X10502340004651	$ 662.98		$ 662.98
Local Costs	ZLCL	1005000-314-000-3510-10	X105-4831	$ -	$ -	$ -
Administrative Costs	ZMISC	1005000-314-000-3400-99	X105-4686	$ 589.23	$ 34.46	$ 354.77
Medical Services Enhancement 13%	ZMSEF	0813000-000-000-2061-00	T813-2061	$ 1,996.88	$ 99.94	$ 1,898.94
2011 Additional Assessment - State Treasurer	ZOS1	0930000-000-000-2061-00		$ 2,015.14	$ 100.76	$ 1,914.38
2011 Additional Assessment - County Treasurer	ZOS2	0931000-000-000-2061-00		$ 251.90	$ 12.60	$ 239.30
Officer Safety Equipment - City Police (CP)	ZOS3	0932000-000-000-2061-00		$ 7.42	$ 0.37	$ 7.05
Officer Safety Equipment - Sheriff (SHF)	ZOS4	0933000-000-000-2061-00		$ 128.73	$ 6.44	$ 122.29
Officer Safety Equipment - DPS (DPS)	ZOS5	0934000-000-000-2061-00		$ 859.00	$ 42.95	$ 816.05
Officer Safety Equipment - MVD/ADOT (MVD)	ZOS6	0935000-000-000-2061-00		$ -	$ -	$ -
Officer Safety Equipment - Game and Fish (GF)	ZOS7	0936000-000-000-2061-00		$ 8.00	$ 0.40	$ 7.60
Officer Safety - Registrar of Contractors (ROC)	ZOS8			$ -	$ -	$ -
Officer Safety Equipment - Animal Control (AC)	ZOS10	0942000-000-000-2061-00		$ -	$ -	$ -
Officer Safety - Tonto Apache Police (TAR)	ZOS15	0950000-000-000-2061-00		$ 4.41	$ 0.22	$ 4.19
Officer Safety - Department of Agriculture	ZOS17	0951000-000-000-2061-00		$ -	$ -	$ -
Overpayment Forfeited	ZOVF	1005000-314-000-3510-10	X105-4831	$ 2.60	$ 0.13	$ 2.47
Adult Probation Fee	ZPBA	4042000-335-000-3405-30	X25001335-4635	$ 50.00	$ 2.50	$ 47.50
Probation Surcharge 2006 ($10.00)	ZPRS8	0871000-000-000-2061-00	T871-2061	$ 6.50	$ 0.33	$ 6.17
Probation Surcharge 2009 ($20.00)	ZPRS9	0871000-000-000-2061-00	T871-2061	$ 4,973.50	$ 248.68	$ 4,724.82
Probation Surcharge $5.00	ZPRSU	0871000-000-000-2061-00	T871-2061	$ -	$ -	$ -
Public Safety Equipment	ZPSEF	0912000-000-000-2061-00	T912-2061	$ 795.01	$ 39.75	$ 755.26
Reimbursement to County Attorney 60%	ZREIM	3544000-301-000-3400-11	X18201301004777	$ 986.45		$ 986.45
Reimbursement to Superior Court 40%	ZREIM	4574000-333-000-3400-16	X226333004864	$ 658.96		$ 658.96
Security Enhancement Fee (Local)	ZSECE			$ -	$ -	$ -
Technical Registration Fund ($15 Drug Offenses)	ZTECH	0833000-000-000-2061-00		$ 15.00	$ 0.75	$ 14.25
Victim Rights Enforcement Fund	ZVREA			$ 477.17	$ 23.86	$ 453.31
Warrant Fee (Local)	ZWAR	1005000-314-000-3510-10	X105-4831	$ -	$ -	$ -
AZ Native Plant Fund	ZANP		STATE	$ -	$ -	$ -
Child Passenger Restraint	ZCPRF		STATE	$ 183.76	$ 9.19	$ 174.57
Drug and Gang Enforcement Fines	ZDEGJ		STATE	$ 313.73	$ 15.69	$ 298.04
DUI Abatement	ZDUIA		STATE	$ -	$ -	$ -
Domestic Violence Shelter Fund	ZDVSF		STATE	$ -	$ -	$ -
FARE Special Collection Fee 19%	ZFAR1		STATE	$ 1,051.41		$ 1,051.41
FARE Delinquency Fee $35.00	ZFAR2		STATE	$ 402.58		$ 402.58
Game and Fish - Wildlife	ZGF		STATE	$ 160.75	$ 8.04	$ 152.71
HURF 1 28-5438, 2533C	ZHRF1		STATE	$ -	$ -	$ -
HURF 3 28-5433C, 4138	ZHRF3		STATE	$ -	$ -	$ -
HURF - to DPS	ZHRFD		STATE	$ -	$ -	$ -
Prison Construction Fund	ZPCOF		STATE	$ 1,502.03	$ 75.10	$ 1,426.93
Registrar of Contractors	ZRCA		STATE	$ -	$ -	$ -
State Highway Fund	ZSHWY		STATE	$ -	$ -	$ -
State Highway Work Zone Fund	ZSHWZ		STATE	$ -	$ -	$ -
Display Suspended Plates (DPS)	ZSLPD		STATE	$ 347.33	$ 17.37	$ 329.96
State Photo Enforcement Base Fine	ZSPBF		STATE	$ -	$ -	$ -
State Photo Enforcement Clean Election Surcharge	ZSPCE		STATE	$ -	$ -	$ -
Bad Check Program - County Attorney	ZBAD		COUNTY ATTY	$ 168.06		$ 168.06
HURF - to Sheriff's Office 28-5533G	ZHRFS		SHERIFF	$ -	$ -	$ -
Display Suspended Plates (Sheriff's Office)	ZSLPS		SHERIFF	$ 73.75	$ 3.69	$ 70.06
HURF - to City Police	ZHRFC		CITY POLICE	$ -	$ -	$ -
Display Suspended Plates (City Police)	ZSLPC		CITY POLICE	$ -	$ -	$ -
TOTALS				$ 55,623.34	$ 2,432.56	$ 53,190.78
				TOTAL ADJUSTED BALANCE VERIFICATION		$ 53,190.78

DATE	CHECK NO.	AMOUNT	MONTHLY REMITTANCE TO:
10/5/15	5495	$ 51,549.02	GILA COUNTY TREASURER
	5496	$ 3,836.20	ARIZONA STATE TREASURER
	5497	$ 168.06	GILA COUNTY BAD CHECK PROGRAM
	5498	$ 70.06	SHERIFF SUSPENDED PLATES AND HURF
		$ -	CITY POLICE SUSPENDED PLATES AND HURF
		$ 55,623.34	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 SEPTEMBER, 2015.

DOROTHY A. LITTLE
Gila County Justice of the Peace

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

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Court ID: 404

County: PAYSON REGIONAL JUSTICE COURT Report Month/Year: September 2015

CRIMINAL TRAFFIC

	D.U.I. (a)	Serious* Violations (b)	All Other Violations (c)	TOTAL (d)
Pending 1st of Month	124	3	191	318
Filed	18	1	23	42
Transferred In	0	0	0	0
SUBTOTAL	142	4	214	360
Transferred Out	0	0	0	0
Other Terminations	26	1	26	53
TOTAL TERMINATIONS	26	1	26	53
Statistical Correction	0	0	0	0
Pending End of Month	116	3	188	307

***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
233	6	0	239	0	4	4	0	235

****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
756	258	0	1,014	0	10	386	396	0	618

Civil Traffic Hearings Held: 7

VIOLATIONS OF A.R.S. 28-702.01 AND 28-702.04
(Part of Civil Traffic Above)

Filed 65 Trans In 0 TOTAL 65

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

Court ID: 404 **Page 2 Processing**

County: PAYSON REGIONAL JUSTICE COURT Report Month/Year: September 2015

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)	573	41	0	614	0	48	48	0	566
Failure to Appear (Non-Traffic)	50	0	0	50	0	0	0	0	50
TOTAL	623	41	0	664	0	48	48	0	616

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)
31	11	0	42	0	8	8	0	34

Felony Preliminary Hearings Held: 0 Felony, Misdemeanor, Criminal Traffic Initial: Appearances: 138

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: September 2015

CIVIL COMPLAINTS

	Small Claims (a)	Forcible Detainer/ Eviction Action (b)	Other Civil (c)	TOTAL (d)
Pending 1st of Month	25	4	196	225
Filed	5	6	40	51
Transferred In	0	0	0	0
SUBTOTAL	30	10	236	276
Transferred Out	0	0	0	0
Other Terminations	2	3	50	55
TOTAL TERMINATIONS	2	3	50	55
Statistical Correction	0	0	0	0
Pending End of Month	28	7	186	221

Small Claims Hearings Held/Defaults: 0

Civil Court Trials Held: 5

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	12	11	1	12
Harassment	1	1	0	1

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

Order of Protection: 12

Injunction Against: 2

SPECIAL PROCEEDINGS/ACTIVITIES

Peace Bond Complaints Filed: 0

Fugitive Complaints Filed: 1

Juvenile Hearings Held: 0

Search Warrants Issued: 0

LIMITED JURISDICTION COURTS MONTHLY STATISTICAL REPORT

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Court ID: 404

County: PAYSON REGIONAL JUSTICE COURT

Report Month/Year: September 2015

WARRANTS OUTSTANDING

TRAFFIC WARRANTS OUTSTANDING

D.U.I.	125
Serious Violations	4
All Other Violations	424
TRAFFIC TOTAL	**553**

CRIMINAL WARRANTS OUTSTANDING

Felony	38
Misdemeanor	513
CRIMINAL TOTAL	**551**

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

10-14-15

Date of Preparation