APRIL, 2016 FUND NAME	AZTEC CODE	ACCOUNT CODE	ACCOUNT CODE	TOTAL AMOUNT ALLOCATED	5% FILL THE GAP SET ASIDE	ADJUSTED BALANCE
Bulk Merchandise Civil Penalty	ZBULK		STATE	$ -	$ -	$ -
Child Passenger Restraint	ZCPRF		STATE	$ 531.28	$ 26.57	$ 504.71
Drug and Gang Enforcement Fines	ZDEGJ		STATE	$ 339.01	$ 16.96	$ 322.05
Domestic Violence Shelter Fund	ZDVSF		STATE	$ 226.01	$ 11.31	$ 214.70
FARE Special Collection Fee 19%	ZFAR1		STATE	$ 3,560.86	$ -	$ 3,560.86
FARE Delinquency Fee $35.00	ZFAR2		STATE	$ 2,843.61	$ -	$ 2,843.61
Game and Fish - Wildlife	ZGF		STATE	$ 50.00	$ 2.50	$ 47.50
Extra DUI Assessment $500	ZGFDU		STATE	$ 1,185.75	$ 59.29	$ 1,126.46
HURF 1 28-5438, 2533C	ZHRF1		STATE	$ -	$ -	$ -
HURF 3 28-5433C, 4139	ZHRF3		STATE	$ -	$ -	$ -
HURF - to DPS	ZHRFD		STATE	$ -	$ -	$ -
Registrar of Contractors	ZRCA		STATE	$ -	$ -	$ -
Display Suspended Plates (DPS)	ZSLPD		STATE	$ 45.05	$ 2.26	$ 42.79
State Photo Enforcement Base Fine	ZSPBF		STATE	$ -	$ -	$ -
State Photo Enforcement Clean Election Surcharge	ZSPCE		STATE	$ -	$ -	$ -
Public Safety Equipment Fund	ZPSEF		STATE	$ 1,476.50	$ 73.83	$ 1,402.67
Alternative Dispute Resolution	ZADR	848-2061	T848-2061	$ 50.31	$ 2.52	$ 47.79
Arson Detection Reward Fund 41-2167D	ZADRF	901-2061	T901-2061	$ -	$ -	$ -
Confidential Address Assessment - State Treasurer	ZCAA1	884-2061		$ 214.71	$ 10.74	$ 203.97
Confidential Address Assessment - Local	ZCAA2	1005-311-3800-30		$ 11.30	$ 0.57	$ 10.73
Citizens Clean Elections	ZCEF	888-2061	T888-2061	$ 1,672.80	$ -	$ 1,672.80
Criminal Justice Enhancement 67%	ZCJEF	812-2061	T812-2061	$ 7,994.55	$ 399.73	$ 7,594.82
Defensive Driving Diversion Fee	ZDDS	1005.311-3510.10	X105-4831	$ 1,900.00	$ 95.00	$ 1,805.00
DNA State Surcharge 3% 12-116.01C	ZDNAS	872-2061	T872-2061	$ 922.46	$ 46.13	$ 876.33
DUI Abatement	ZDUIA	889-2061	T889-2061	$ 275.21	$ 13.77	$ 261.44
Elected Officials Retirement Fund 15.30%	ZEORF	801-2061	T801-2061	$ 375.66	$ 18.79	$ 356.87
Extra Adult Probation Assessment	ZEXAP	4042.335-3405.30	X25001335-4835	$ 80.71	$ 4.04	$ 76.67
Base Fees (General Fund)	ZFEE	1005.311-3400.15	X105-4615	$ 794.78	$ 39.74	$ 755.04
Forensic Investigation Fund	ZFIF			$ -	$ -	$ -
Base Fines (General Fund)	ZFINE	1005.311-3510.10	X105-4831	$ 16,109.99	$ 805.50	$ 15,304.49
Fill the Gap Surcharge 7%	ZFTGS	870-2061	T870-2061	$ 1,154.28	$ 57.72	$ 1,096.56
Failure To Pay Warrant Surcharge 10%	ZFTPS	1005.311.3400.17	X10501311-4861	$ 2,738.86	$ 136.95	$ 2,601.91
HURF - to Sheriff's Office 28-5533G	ZHRFS	1005.300-3400.15	X1050234-4615	$ -	$ -	$ -
Judicial Collection Enhancement $7	ZJCL	4740.311-3400.15	X357-4615	$ 672.14	$ -	$ 672.14
Judicial Collection Enhancement Local %	ZJCLF	1005.311-3400.15	X105-4615	$ 167.45	$ -	$ 167.45
Judicial Collection Enhancement $13	ZJCS	840-2061	T840-2061	$ 1,251.59	$ -	$ 1,251.59
Judicial Collection Enhancement %PC	ZJCSF	840-2061	T840-2061	$ 383.39	$ 19.17	$ 364.22
Jail (Incarceration) Fees	ZJF	1005.442-3405.40	X10502442-4651	$ 928.77	$ -	$ 928.77
Local Costs	ZLCL1-5	1005.311-3400.10	X105-4450	$ 119.73	$ 5.99	$ 113.74
Cost of Prosecution Reimbursement 60%	ZLCL6	3544.301-3400.11	X182-4620	$ 57.41	$ -	$ 57.41
Cost of Prosecution Reimbursement 40%	ZLCL6	4574.333-3400.16	X22601333-4864	$ 38.27	$ -	$ 38.27
County Attorney Bad Check Program	ZLCL7	3545.301-3400.11	X183-4620	$ 75.00	$ 3.75	$ 71.25
Law Enforcement Boating Safety Fund	ZLEAB			$ -	$ -	$ -
Miscellaneous Fees - Local	ZMISC	1005.311-3400.15	X105-4615	$ 687.91	$ 34.40	$ 653.51
Medical Services Enhancement 13%	ZMSEF	813-2061	T813-2061	$ 2,331.62	$ 116.59	$ 2,215.03
2011 Additional Assessment - State Treasurer	ZOS1	930-2061	T930-2061	$ 1,296.65	$ 64.84	$ 1,231.81
2011 Additional Assessment - County Treasurer	ZOS2	931-2061	T931-2061	$ 161.97	$ 8.10	$ 153.87
Officer Safety Equipment - City Police - Globe (CP)	ZOS3	932-2061	T932-2061	$ 55.94	$ 2.80	$ 53.14
Officer Safety Equipment - Sheriff (SHF)	ZOS4	933-2061	T933-2061	$ 55.28	$ 2.77	$ 52.51
Officer Safety Equipment - DPS (DPS)	ZOS5	934-2061	T934-2061	$ 518.40	$ 25.92	$ 492.48
Officer Safety Equipment - MVD/ADOT (MVD)	ZOS6	935-2061	T935-2061	$ -	$ -	$ -
Officer Safety Equipment - Game and Fish (GF)	ZOS7	936-2061	T936-2061	$ 2.01	$ 0.11	$ 1.90
Officer Safety - Registrar of Contractors (ROFC)	ZOS8	937-2061	T937-2061	$ -	$ -	$ -
Officer Safety Equipment - Globe Fire (FD)	ZOS13	938-2061	T938-2061	$ -	$ -	$ -
Officer Safety Equipment - County Attorney	ZOS14	953-2061	0953-2061	$ 0.73	$ 0.04	$ 0.69
Arizona Department of Insurance (ADOI)	ZOS15	939-2061	T939-2061	$ -	$ -	$ -
Officer Safety Equipment - Miami Police Dept. (MPD)	ZOS16	940-2061	T940-2061	$ 11.45	$ 0.58	$ 10.87
Health and Human Services (HHS)	ZOS17	941-2061	T941-2061	$ -	$ -	$ -
Gila County Animal Control (R)	ZOS18	942-2061	T942-2061	$ -	$ -	$ -
Officer Safety - San Carlos Tribal Police (SCPD)	ZOS19	943-2061	T943-2061	$ 4.50	$ 0.23	$ 4.27
TriCity Fire Department (TRIFI)	ZOS20	944-2061	T944-2061	$ -	$ -	$ -
San Carlos Game and Fish (SCGF)	ZOS23	945-2061	T945-2061	$ -	$ -	$ -
Officer Safety Equip. - Hayden Police Dept. (HPD)	ZOS24	946-2061	T946-2061	$ -	$ -	$ -
Arizona Department of Liquor (ADL)	ZOS25	947-2061	T947-2061	$ -	$ -	$ -
Officer Safety Equipment - Attorney General Office	ZOS26	959-2061		$ -	$ -	$ -
Overpayment Forfeited	ZOVF	1005.311.3510.10	X105-4831	$ 31.86	$ 1.60	$ 30.26
Adult Probation Fee	ZPBA	4042.335-3405.30	X25001335-4835	$ 403.32	$ 20.17	$ 383.15
Prison Construction Fund	ZPCOF	908-2061	T908-2061	$ 3,561.30	$ 178.07	$ 3,383.23
Probation Surcharge 2006 ($10.00)	ZPRS6	871-2061	T871-2061	$ 201.96	$ 10.10	$ 191.86
Probation Surcharge 2009 ($20.00)	ZPRS9	871-2061	T871-2061	$ 3,474.29	$ 173.71	$ 3,300.58
Probation Surcharge $5.00	ZPRSU	871-2061	T871-2061	$ 84.22	$ 4.22	$ 80.00
Public Defender Fees	ZPUBZ	1005.345-3300.00	X105-4429	$ 156.22	$ -	$ 156.22
Reimbursement to County Attorney 60%	ZREIM	3544.301.3400.11	X182-4620	$ 2,281.45	$ -	$ 2,281.45
Reimbursement to County Attorney 40%	ZREIM	4574.333.3400.16	X22601333-4864	$ 1,520.96	$ -	$ 1,520.96
Security Enhancement Fee	ZSECE			$ -	$ -	$ -

State Highway Fund	ZSHWY			$ -	$ -	$ -
State Highway Work Zone Fund	ZSHWZ		T855-2061	$ -	$ -	$ -
Display Suspended Plates (Sheriff's Office)	ZSLPS	1005.340-3510.10	X105-4264	$ -	$ -	$ -
Technical Registration Fund ($15 Drug Offenses)	ZTECH			$ 15.00	$ 0.75	$ 14.25
Victims Assistance Fund	ZVAF		T814-2061	$ -	$ -	$ -
Victim Rights Enforcement Fund	ZVREA	957-2061	T957-2061	$ 260.94	$ 13.05	$ 247.89
Local Warrant Fee	ZWAR			$ -	$ -	$ -
DARE - Sheriff's Office	ZDASO		SHERIFF D.A.R.E	$ -	$ -	$ -
HURF - to City Police	ZHRFC		CITY POLICE	$ -	$ -	$ -
Display Suspended Plates (Miami Police Dept.)	ZSLMP		CITY POLICE	$ -	$ -	$ -
Display Suspended Plates (City Police)	ZSLPC	0	CITY POLICE	$ 33.19	$ 1.66	$ 31.53
TOTALS				$ 65,398.61	$ 2,512.54	$ 62,886.07

TOTAL ADJUSTED BALANCE VERIFICATION	$ 62,886.07
TOTAL RESTITUTION RECEIVED	$ 1,102.80
TOTAL RECEIPTS THIS MONTH	$ 66,501.41

Jacob Berttunen
Notary Public
Gila County, Arizona
My Comm. Expires 06-13-17

DATE	CHECK NO.	AMOUNT	MONTHLY REMITTANCE TO:
5/2/2016	9156	$ 10,065.35	ARIZONA STATE TREASURER
5/2/2016	9157	$ 55,301.73	GILA COUNTY TREASURER
		$ -	GILA COUNTY SHERIFF D.A.R.E.
5/2/2016	9158	$ 31.53	CITY POLICE SUSPENDED PLATES
		$ 65,398.61	TOTAL DISTRIBUTIONS THIS MONTH

I, Jesse E. Bolinger, Justice of the Peace for the Globe Regional Justice Court, do hereby certify that the foregoing is a true and correct account of funds, to the best of my knowledge and belief, collected by me for the month of APRIL, 2016.

Justice of the Peace

Subscribed and Sworn to before me this 2nd day of May, 2016.

Notary Public

My Commission Expires: 13 June 2017

GLOBE REGIONAL JUSTICE COURT
MONTHLY TRUST REPORT

For the Month of: APRIL, 2016

BONDS

BALANCE AT THE BEGINNING OF THE MONTH	$10,137.22
RECEIVED DURING THE MONTH	$3,577.21
DISBURSED DURING THE MONTH	$1,411.00
BALANCE AT THE END OF THE MONTH	$12,303.43

Justice of the Peace

Financial Clerk

*Auditor General: Monthly trust report-summarize the courts bond and deposit transactions - although bond and deposit monies remain in the court bonds account, it must be included in financial reports – the report must be filed with the county disbursement and it must indicate beginning balances, deposits, withdrawals and balances due.