



## JEROME MUNICIPAL COURT

Hon. Angela M. Bradshaw Napper, Magistrate

P O Box 335  
Jerome, AZ 86331

600 Clark Street  
Phone (928) 649-3250

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TO: Jerome Town Council  
FROM: Angela M. Bradshaw Napper, Magistrate  
SUBJECT: Monthly Staff Report  
DATE: August 3, 2023

Court business remained slow for July, albeit not substantially slower than last year based upon filings and fines collected.

Some new security measures were recently implemented in the Court. The first meeting of the Court Security and Emergency Preparedness meeting was held on July 13, 2023. Several matters were addressed and resolved. Several others remain works in progress. Our efforts are to improve security and emergency preparedness, not just for the Court, but also for the town hall facility.

As always, thank you for the opportunity to serve the Town of Jerome.

**MONTHLY REVENUE REMITTANCE**

Jul 2023

**TOTAL DISBURSEMENTS**

**SUBTOTALS:** 56.00 3,881.52 4,374.15 95.56  
 JCEF 56.00 4,215.92 Gen Fund  
 FTG 0.00 158.23 Splts

**8,407.23**

FUND	CODE	GL ACCT	OTH AGY	STATE	TOWN	COUNTY	
Jud Collect Enhan Fnd (Local TPF 12-116 - \$7 Court)	ZJCL	4-13-03	56.00				
Jud Collect Enhan Fnd (LOCAL T22) (Other Fees)	ZJCLF	4-13-02					
Jud Collect Enhan Fnd (LOCAL T22) (Filing and Answer Fees)	ZJCLF	4-13-01					
Fill the Gap Revenue (MFTG)	FTGREV	4-98-03					(S2 WRITE-IN)
ADPS Forensic Fund	ZADPS	2-14-08		164.63			166.60 ZADPS & ZDNAS
Arson Detection Reward Fund - Title 22 Fees	ZADRF	2-13-05					0.00 ZADRF
Arson Detection Reward Fund	ZADRF	2-11-05					
Address Confidentiality Program Assmt 12-116.05	ZCAA1	2-15-33					0.00 ZCAA1, ZDVSF & ZTECH
Citz Clean Elect Fund (10% Base) - 16-949D, 954C (NOT Photo)	ZCEF	2-14-03		277.80			
Crim Jstc Enhnc Fnd Penalty (47% Base) - 12-116.01A, 41-2401	ZCJEF	2-14-01		1,173.02			
Child Passenger Restraint Fund 28-907C	ZCPRF	2-11-11					
Drug & Gang Enforcement Acct - 13-34xx, 13-811C	ZDECJ	2-11-25					
DNA 3% of Base Fine - 12-116.01C	ZDNAS	2-14-05		1.97			
DUI Abatement Fnd - 28-1304A, 1382,3 (Extrm DUI, S250)	ZDU1A	2-15-11					
DV Shelter Services Fund (DV Assmt) 12-116.06, 12-284.03A2	ZDVSF	2-15-34					(S2 WRITE-IN)
FARE Fee Special Collections (19%) AO 2003-126	ZFAR1	2-13-23					128.67 ZFAR 1 & 3
FARE Delinquency Fee (\$35.00 Fee) AO 2003-126	ZFAR2	2-13-22					212.84 ZFAR 2 & 4
FARE Enhanced Spec Collection Fee	ZFAR3	2-13-25		128.67			
FARE Enhanced Delinquency Fee	ZFAR4	2-13-24		212.84			
FTG Penalty Assmt (7% of Base) - 12-116.01B, 41-2421J	ZFTGS	2-14-04		194.44			
Highway Users Rev Fnd (HURF) (REG 80% Out/ST Plates) 28-2533C	ZHRF3	2-11-36					
Jud Collect Enhan Fnd (ST TP - \$11) 12-113, 12-116	ZJCS	2-13-52		88.00			104.00 ZJCS 52 & ZJCS 53
Jud Collect Enhan Fnd (ST TP - \$2 PubDef Trng) 12-116	ZJCS	2-13-53		16.00			
Jud Collect Enhan Fnd (CVLTP) Title 22-281C1 (18.39% of Fee)	ZJCSF	2-13-51					
Medical Srvs Enhan Fnd (13% Base) 12-116.02F, 36-2219.01	ZMSEF	2-14-02		361.17			
2011 Additional Assemt (\$8) 12-116.04C	ZOS1	2-15-31		210.39			341.86 ZOS 1-99
Prison Construction & Operations Fnd 5-395.01A4, 41-1651	ZPCOF	2-15-13		115.00			
Peace Officer Training Equip Fnd (2019-\$4) 12-116.10, 41-1731	ZPOTE	2-15-42		100.05			
Probation Surcharge (\$5) 12-114.01	ZPRSU/6/9	2-14-06		525.95			
Public Safety Equipment Fnd 5-395-397, 28-1381-88, 41-1723	ZPSEF	2-15-14		10.00			10.00 ZGFUDJ & ZPSEF
Drug Tech Registration Fnd (Drug lab) 13-3423, 28-737.....	ZTECH	2-15-35					
Victim Rights Penalty (2019 - \$9) 12-116.08 (37.6%)	ZVCAF	2-15-43		85.25			226.97 ZVCAF & ZVRF
Victims Rights Enforcement Fund (\$2) 12-116.09, 41-1722	ZVREA	2-15-37		52.61			
Victim Rights Penalty (2019 - \$9) 12-116.08 (62.4%)	ZVRF	2-15-44		141.72			
Forfeited Overpayments		4-91-04					
Installment Payment Fee		4-39-08					
Attorney Reimbursement Fees (Indigent Defense)	ZATT	2-31-01			25.72		25.72 ZATT & ZPUBZ
Confidential Address Assmt - LOCAL DV/Sx (5%) 12-116.05	ZCAA2	4-29-22					
Court Enhancement Fee	ZCE	4-30-04			27.32		2,771.87 ZCAA2 & ZFINES
Defensive Driving School Fee 28-3396	ZDDS	4-31-01			330.00		
Default Fees - LOCAL	ZDEFF	4-32-01			243.05		268.05 ZDEFF & ZWARF
Deferred Prosecution Fees	ZDFEE	4-31-02			240.00		
Fines - CT Penalties - 13-811A & 28-1554B	ZFINE	4-21-10			966.78		
Fines - CR (NT) Penalties - 13-811A & 28-1554B	ZFINE	4-22-30			84.37		2,771.87 ALL ZFINES
Fines - CR T (DUI) Penalties - 13-811A & 28-1554B	ZFINE	4-22-10			225.29		
Fines - CR T (NDUI) Penalties - 13-811A & 28-1554B	ZFINE	4-22-20			81.59		
Fines - CR T (GBSE) Penalties - 13-811A & 28-1554B	ZFINE	4-21-95					
Fines - CR Penalties - 13-811A & 28-1554B	ZFINE	4-59-04					
Fines - LOCAL CIVIL TRAFFIC	ZFINE	4-49-07			1,413.84		
TITLE 22 OTHER FEES ( LOCAL JCEF)	ZJCLF	4-13-02					
COURT SECURITY FEE	ZMCSF	4-30-25			606.00		
Miscellaneous (T22) Filing/Answer Fees 22-281C3	ZMISC	4-11-01					606.00 ZJCL & ZMISC
Miscellaneous (T22) Other Fees 22-281C3	ZMISC	4-11-02					
2011 Additional Assmt - Citing Agcy Share	ZOS	2-51-03					
Officer Safety Equip - LCOAL PD 12-116.04D	ZOS3	4-23-03			105.19		
2011 Additional Assmt - State Citing Agencies	ZOS5	2-15-32					
Non-Refundable Overpayments	ZOVF	4-91-02					
Public Defender Fees	ZPUBZ	4-39-71					(S3 WRITE-IN)
License Plate Violation (Susp/Dispay) 28-4139	ZSLPX/ZHRFC	4-23-02					
Warrant Fee	ZWARF	4-32-03			25.00		
Jail (Incarceration) Fees	ZJF	4-33-21					69.28
2011 Additional Assmt - Justice Courts Share	ZOS2	2-21-53					26.28
CITIZENS CLEAN ELCTIONS FUND 1%	ZCEF2	2-14-09		22.01			299.81 ZCEF & ZCEF2

<b>PASS-THROUGH MONIES:</b>		<b>Received</b>
<b>OVERPAYMENT REPORT</b>		
Carried Forward from Previous Month		\$0.00
RECEIVED in current month	ZOVR 2-72-01	\$0.00
DISBURSED (Hold Rcpt Refund) in current month		\$0.00
Allocation Adjustments		\$0.00
<b>Balance at End of Current Month</b>		<b>\$0.00</b>
<b>UNAPPLIED PAYMENTS REPORT</b>		
Carried Forward from Previous Month		\$0.00
Received, not applied this month	UAP 2-79-11	\$228.00
Allocated During Current month		\$0.00
<b>Balance at End of Current Month</b>		<b>\$228.00</b>
<b>DEFERRED AGENCY ALLOCATIONS REPORT</b>		
Carried Forward from Previous Month		\$0.00
Agency Not Assigned in Current Month	DAA 2-99-02	\$0.00
Allocated During Current month		\$0.00
<b>Balance at End of Current Month</b>		<b>\$0.00</b>
<b>BOND REPORT</b>		
Carried Forward from previous month		\$3,000.00
RECEIVED in current month	ZBND 2-71-01	
CONVERTED (Exonerated) to Fines/Fees		\$0.00
DISBURSED in current month		\$3,000.00
FORFEITED in current month		\$0.00
<b>Balance at End of Current Month:</b>		<b>\$0.00</b>
<b>RESTITUTION REPORT</b>		
Carried Forward from previous month		\$0.00
RECEIVED in current month	ZREST 2-41-01	\$0.00
DISBURSED in current month		\$0.00
<b>Balance at End of Current Month</b>		<b>\$0.00</b>

<b>TOTAL REVENUE FOR DISBURSEMENT</b>		<b>\$8,329.22</b>
JCEF account	\$56.00	
FTG account	\$0.00	
State Revenue	\$3,881.52	
City/Town	\$4,374.15	
Yavapai County	\$95.56	
Other Agencies		
<b>TOTAL DISBURSEMENTS</b>		<b>\$8,407.23</b>
<b>PASS-THROUGH MONIES:</b>		<b>\$228.00</b>
Overpayment Refunds	\$0.00	
Unapplied Payments	\$228.00	
Bonds (ZBND)	\$0.00	
Restitution (ZREST)	\$0.00	
Agency Not Assigned - not yet allocated	\$0.00	
<b>SABA TOTAL (Total Revenue)</b>		<b>\$8,635.23</b>

I, Micheala Brewer, Court Clerk, of Jerome Municipal Court, Yavapai County, State of Arizona, do hereby certify that the foregoing is a true and correct account of the funds collected by the Court for the month of:

**July-23**

Signature



Verified by:



# JEROME MUNICIPAL COURT

## CITY/TOWN DISBURSEMENT

### 45108

TOWN OF CLARKDALE	CODE	GL	AMOUNT
Forfeited Overpayments		4-91-04	0.00
Confidential Address Assmt - LOCAL DV/Sx (5%) 12-116.05	ZCAA2	4-29-22	0.00
Defensive Driving School Fee 28-3396	ZDDS	4-31-01	330.00
Default Fees - LOCAL	ZDEFF	4-32-01	243.05
Deferred Prosecution Fees	ZDFEE	4-31-02	240.00
Fines - CT Penalties - 13-811A & 28-1554B	ZFINE	4-21-10	966.78
Fines - CR (NT) Penalties - 13-811A & 28-1554B	ZFINE	4-22-30	84.37
Fines - CR T (DUI) Penalties - 13-811A & 28-1554B	ZFINE	4-22-10	225.29
Fines - CR T (NDUI) Penalties - 13-811A & 28-1554B	ZFINE	4-22-20	81.59
Fines - CR T (GBSE) Penalties - 13-811A & 28-1554B	ZFINE	4-21-95	0.00
Fines - CR Penalties - 13-811A & 28-1554B	ZFINE	4-59-04	0.00
Fines - LOCAL CIVIL TRAFFIC	ZFINE	4-49-07	1,413.84
TITLE 22 OTHER FEES ( LOCAL JCEF)	ZJCLF	4-13-02	0.00
Jud Collect Enhan Fnd (LOCAL T22) (Other Fees)	ZJCLF	4-13-02	0.00
COURT SECURITY FEE	ZMCSF	4-30-25	606.00
Miscellaneous (T22) Filing/Answer Fees 22-281C3	ZMISC	4-11-01	0.00
Miscellaneous (T22) Other Fees 22-281C3	ZMISC	4-11-02	0.00
Non-Refundable Overpayments	ZOVF	4-91-02	0.00
License Plate Violation (Susp/Dispaly) 28-4139	ZSLPX/ZHRFC	4-23-02	0.00
Warrant Fee	ZWARF	4-32-03	25.00
OTHER CLERK FEES	ZLCL	4-39-09	0.00

**SUBTOTAL - City/Town, General Fund** **\$4,215.92**

Attorney Reimbursement Fees (Indigent Defense)	ZATT	2-31-01	25.72	<b>25.72</b>
Public Defender Fees	ZPUBZ	4-39-71	0.00	

Court Enhancement Fee	ZCE	4-30-04	<b>27.32</b>
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Officer Safety Equip - LCOAL PD 12-116.04D	ZOS3	4-23-03	<b>105.19</b>
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2011 Additional Assmt - Citing Agcy Share	ZOS	2-51-03	
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**SUBTOTAL - City/Town, Split Accounts** **\$158.23**

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**City/Town TOTAL:** **\$4,374.15**

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## July \$\$\$ RECONCILIATION

### FOOTHILLS Bank - Jerome Municipal Court acct XXX-3419

Ending Balance from 6/30/2023	\$	<b>78,264.28</b>		
Deposits to account, per bank stmt:	\$	<b>8,340.23</b>	(deposits to AJACS)	(money in transit)
			\$ 8,635.23	\$ 295.00

<u>Checks cleared &amp; charge-back debits:</u>	<u>date cleared:</u>			
#2276	7/28/2023	\$	50.00	restitution St.v.Klein #CM2022000024
#2277	7/31/2023	\$	4,722.10	State of Arizona disbursement
#2278	7/24/2023	\$	120.36	Yavapai County disbursement
#2280	7/6/2023	\$	70.00	JCEF - Court disbursemet
#2281	7/17/2023	\$	4,368.90	Town of Jerome disbursement
<b>TOTAL:</b>		\$	<b>9,331.36</b>	

Ending Balance from 7/31/23 stmt:	\$	<b>77,273.15</b>
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**2023-2024**

**June - May**

	<u>Gross</u>	<u>off. safety equip.</u>	<u>ct. security fee</u>	<u>NET to Town</u>
2023		<u>ZOS3 4-23-03</u>	<u>ZMCSF 4-30-25</u>	
July	\$ 4,374.15	\$ 105.19	\$ 606.00	\$ 3,662.96
August				
Sept				
October				
November				
December				
2024				
January				
February				
March				
April				
May				
June				
<b>TOTAL</b>	<b>\$ 4,374.15</b>	<b>\$ 105.19</b>	<b>\$ 606.00</b>	<b>\$ 3,662.96</b>

**Court Accounts:** (closing balances as of current month's end)

JCEF	\$ 14,855.50
Fill the Gap	\$ 9,669.23

**OFFICER SAFETY EQUIPMENT FUND - PD - Town Revenue (code# 4-23-03)**

2020		2021	
		JAN	\$ 92.28
JULY	\$ 176.32	FEB	\$ 85.11
AUG	\$ 129.02	MAR	\$ 199.48
SEPT	\$ 135.16	APR	\$ 242.51
OCT	\$ 109.19	MAY	\$ 249.00
NOV	\$ 81.00	JUNE	\$ 281.34
DEC	\$ 72.88	YTD	\$ 1,853.29

**OFFICER SAFETY EQUIPMENT FUND - PD - Town Revenue (code# 4-23-03)**

2021		2022	
		JAN	\$ 125.12
JULY	\$ 125.69	FEB	\$ 132.06
AUG	\$ 178.04	MAR	\$ 185.90
SEPT	\$ 181.85	APR	\$ 113.52
OCT	\$ 216.53	MAY	\$ 124.66
NOV	\$ 152.42	JUNE	\$ 132.60
DEC	\$ 106.42	YTD (fiscal)	\$ 1,774.81

**OFFICER SAFETY EQUIPMENT FUND - PD - Town Revenue (code# 4-23-03)**

2022		2023	
		JAN	\$ 99.35
JULY	\$ 62.98	FEB	\$ 108.97
AUG	\$ 132.10	MAR	\$ 132.86
SEPT	\$ 107.55	APR	\$ 156.99
OCT	\$ 133.29	MAY	\$ 123.14
NOV	\$ 105.80	JUNE	\$ 110.00
DEC	\$ 88.90	YTD (fiscal)	\$ 1,361.93

**OFFICER SAFETY EQUIPMENT FUND - PD - Town Revenue (code# 4-23-03)**

2023		2024	
		JAN	
JULY	\$ 105.19	FEB	
AUG		MAR	
SEPT		APR	
OCT		MAY	
NOV		JUNE	
DEC		YTD (fiscal)	\$ 1,361.93