



## 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: July 6, 2023

Court business was a bit slower in June. However, court staff have remained busy updating and customizing the extensive and detailed standardized policy and procedures manual from the LJ county courts committee. With the assistance of the town manager, we also began the process of acquiring some security upgrades.

The court clerk attended over nine hours of continuing education delivered through the county superior court with remote appearance courses and in-person classes in Prescott. I received 15 hours of training at the annual judicial conference. The conference was a wonderful networking opportunity, meeting judges from around the state, discussing challenges and successes.

The highlight of the judicial conference was a presentation by Hon. Olena Tanasevych, the first President (Chief Judge) of the Ukrainian High Anti-Corruption Court. She provided an overview of the structure of the Ukrainian courts and their efforts to eradicate systemic corruption in the country and defend justice before the war and now as the war continues. Martial law was imposed in Ukraine on February 24<sup>th</sup>, 2022, and remains in effect. Of note, particularly as we recently celebrated Independence Day in the United States, the declaration of martial law in Ukraine did not curtail the powers of the courts. Rather it assured the citizens that the powers of the courts, prosecutors, and law enforcement would not be limited, terminated, or transferred to another body. Judge Tanasevych was truly inspirational, a paragon of personal strength and an advocate of justice.

As always, I am humbled by the opportunity to be of service to the Town of Jerome and to uphold our nation's and our state's constitutions.

# JEROME MUNICIPAL COURT

## CITY/TOWN DISBURSEMENT

**Jun 2023**

TOWN OF JEROME	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	440.00
Default Fees - LOCAL	ZDEFF	4-32-01	302.80
Deferred Prosecution Fees	ZDFEE	4-31-02	290.00
Fines - CT Penalties - 13-811A & 28-1554B	ZFINE	4-21-10	943.84
Fines - CR (NT) Penalties - 13-811A & 28-1554B	ZFINE	4-22-30	0.00
Fines - CR T (DUI) Penalties - 13-811A & 28-1554B	ZFINE	4-22-10	365.18
Fines - CR T (NDUI) Penalties - 13-811A & 28-1554B	ZFINE	4-22-20	0.00
Fines - CR T (GBSE) Penalties - 13-811A & 28-1554B	ZFINE	4-21-95	7.63
Fines - CR Penalties - 13-811A & 28-1554B	ZFINE	4-59-04	0.00
Fines - LOCAL CIVIL TRAFFIC	ZFINE	4-49-07	1,130.31
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	668.00
Miscellaneous (T22) Filing/Answer Fees 22-281C3	ZMISC	4-11-01	0.00
Miscellaneous (T22) Other Fees 22-281C3	ZMISC	4-11-02	
Non-Refundable Overpayments	ZOVF	4-91-02	9.00
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                    \$4,181.76**

Attorney Reimbursement Fees (Indigent Defense)	ZATT	2-31-01	77.14	<b>77.14</b>
Public Defender Fees	ZPUBZ	4-39-71	0.00	

Court Enhancement Fee	ZCE	4-30-04	<b>0.00</b>
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Officer Safety Equip - LCOAL PD 12-116.04D	ZOS3	4-23-03	<b>110.00</b>
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2011 Additional Assmt - Citing Agcy Share	ZOS	2-51-03	
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**SUBTOTAL - City/Town, Split Accounts                    \$187.14**

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**City/Town TOTAL:                    \$4,368.90**

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**MONTHLY REVENUE REMITTANCE**

Jun 2023

**TOTAL DISBURSEMENTS**

**SUBTOTALS: 70.00 4,722.10 4,368.90 120.36**  
 JCEF 70.00 4,181.76 Gen Fund  
 FTG 0.00 187.14 Splits

**9,281.36**

FUND	CODE	GL ACCT	OTH AGY	STATE	TOWN	COUNTY	
Jud Collect Enhan Fnd (Local TPF 12-116 - \$7 Court)	ZJCL	4-13-03	70.00				
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		139.75			141.15 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		236.17			
Crim Jstc Enhnc Fnd Penalty (47% Base) - 12-116.01A, 41-2401	ZCJEF	2-14-01		993.63			
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		1.40			
DUI Abatement Fnd - 28-1304A, 1382,3 (Extrm DUI, \$250)	ZDUJA	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					109.06 ZFAR 1 & 3
FARE Delinquency Fee (\$35.00 Fee) AO 2003-126	ZFAR2	2-13-22		35.00			187.00 ZFAR 2 & 4
FARE Enhanced Spec Collection Fee	ZFAR3	2-13-25		109.06			
FARE Enhanced Delinquency Fee	ZFAR4	2-13-24		152.00			
FTG Penalty Assmt (7% of Base) - 12-116.01B, 41-2421J	ZFTGS	2-14-04		165.32			
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		110.00			130.00 ZJCS 52 & ZJCS 53
Jud Collect Enhan Fnd (ST TP - \$2 PubDef Trng) 12-116	ZJCS	2-13-53		20.00			
Jud Collect Enhan Fnd (CVLTP) Title 22-281C1 (18.39% of Fee)	ZJCSF	2-13-51					
Medical Svcs Enhan Fnd (13% Base) 12-116.02F, 36-2219.01	ZMSEF	2-14-02		307.04			
2011 Additional Assmt (\$8) 12-116.04C	ZOS1	2-15-31		220.05			357.55 ZOS 1-99
Prison Construction & Operations Fnd 5-395.01A4, 41-1651	ZPCOF	2-15-13		750.00			
Peace Officer Training Equip Fnd (2019-\$4) 12-116.10, 41-1731	ZPOTE	2-15-42		109.66			
Probation Surcharge (\$5) 12-114.01	ZPRSU/6/9	2-14-06		550.07			
Public Safety Equipment Fnd 5-395-397, 28-1381-88, 41-1723	ZPSEF	2-15-14		500.00			500.00 ZGFDU & 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		92.65			246.71 ZVCAF & ZVRF
Victims Rights Enforcement Fund (S2) 12-116.09, 41-1722	ZVREA	2-15-37		54.98			
Victim Rights Penalty (2019 - \$9) 12-116.08 (62.4%)	ZVRF	2-15-44		154.06			
Forfeited Overpayments		4-91-04					
Installment Payment Fee		4-39-08					
Attorney Reimbursement Fees (Indigent Defense)	ZATT	2-31-01			77.14		77.14 ZATT & ZPUBZ
Confidential Address Assmt - LOCAL DV/Sx (5%) 12-116.05	ZCAA2	4-29-22					
Court Enhancement Fee	ZCE	4-30-04					2,446.96 ZCAA2 & ZFINES
Defensive Driving School Fee 28-3396	ZDDS	4-31-01			440.00		
Default Fees - LOCAL	ZDEFF	4-32-01			302.80		327.80 ZDEFF & ZWARF
Deferred Prosecution Fees	ZDFEE	4-31-02			290.00		
Fines - CT Penalties - 13-811A & 28-1554B	ZFINE	4-21-10			943.84		
Fines - CR (NT) Penalties - 13-811A & 28-1554B	ZFINE	4-22-30					2,446.96 ALL ZFINES
Fines - CR T (DUJ) Penalties - 13-811A & 28-1554B	ZFINE	4-22-10			365.18		
Fines - CR T (NDUI) Penalties - 13-811A & 28-1554B	ZFINE	4-22-20					
Fines - CR T (GBSE) Penalties - 13-811A & 28-1554B	ZFINE	4-21-95			7.63		
Fines - CR Penalties - 13-811A & 28-1554B	ZFINE	4-59-04					
Fines - LOCAL CIVIL TRAFFIC	ZFINE	4-49-07			1,130.31		
TITLE 22 OTHER FEES ( LOCAL JCEF)	ZJCLF	4-13-02					
COURT SECURITY FEE	ZMCSF	4-30-25			668.00		
Miscellaneous (T22) Filing/Answer Fees 22-281C3	ZMISC	4-11-01					668.00 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			110.00		
2011 Additional Assmt - State Citing Agencies	ZOS5	2-15-32					
Non-Refundable Overpayments	ZOVF	4-91-02			9.00		
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					92.86
2011 Additional Assmt - Justice Courts Share	ZOS2	2-21-53					27.50
CITIZENS CLEAN ELCTIONS FUND 1%	ZCEF2	2-14-09		21.26			257.43 ZCEF & ZCEF2

<b>PASS-THROUGH MONIES:</b>		Received
<b>OVERPAYMENT REPORT</b>		
Carried Forward from Previous Month		\$0.00
RECEIVED in current month	ZOVR 2-72-01	\$0.00 (S5 WRITE-IN)
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	\$0.00 (S5 WRITE-IN)
Allocated During Current month		\$0.00
<b>Balance at End of Current Month</b>		<b>\$0.00</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		\$3,500.00
RECEIVED in current month	ZBND 2-71-01	
CONVERTED (Exonerated) to Fines/Fees		\$0.00
DISBURSED in current month		\$3,500.00
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	\$50.00
DISBURSED in current month		\$50.00
<b>Balance at End of Current Month</b>		<b>\$100.00</b>

<b>TOTAL REVENUE FOR DISBURSEMENT</b>		<b>\$9,190.10</b>
JCEF account	\$70.00	
FTG account	\$0.00	
State Revenue	\$4,722.10	
City/Town	\$4,368.90	
Yavapai County	\$120.36	
Other Agencies		
<b>TOTAL DISBURSEMENTS</b>		<b>\$9,281.36</b>
<b>PASS-THROUGH MONIES:</b>		<b>\$50.00</b>
Overpayment Refunds	\$0.00	
Unapplied Payments	\$0.00	
Bonds (ZBND)	\$0.00	
Restitution (ZREST)	\$50.00	
Agency Not Assigned - not yet allocated	\$0.00	

**SABA TOTAL (Total Revenue) \$9,331.36**

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: **June-23**

Signature

*Micheala Brewer*

Verified by:

*Joseph B. W...*



**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

# COURT REVENUE

2021-2022 TOWN REVENUE

June - May

	<u>Gross</u>	<u>off. safety equip.</u>	<u>ct. security fee</u>	<u>NET to Town</u>
		<u>ZOS3 4-23-03</u>	<u>ZMCSF 4-30-25</u>	
July	\$ 5,375.21	\$ 125.69	\$ 636.00	\$ 4,613.52
August	\$ 6,320.64	\$ 178.04	\$ 824.00	\$ 5,318.60
Sept	\$ 6,370.92	\$ 181.85	\$ 900.00	\$ 5,289.07
October	\$ 7,665.01	\$ 216.53	\$ 1,200.00	\$ 6,248.48
November	\$ 5,586.95	\$ 152.42	\$ 840.00	\$ 4,594.53
December	\$ 5,298.40	\$ 106.42	\$ 680.00	\$ 4,511.98
2022				
January	\$ 5,322.03	\$ 125.12	\$ 740.00	\$ 4,456.91
February	\$ 4,707.62	\$ 132.06	\$ 680.00	\$ 3,895.56
March	\$ 8,260.01	\$ 185.90	\$ 930.00	\$ 7,144.11
April	\$ 6,081.56	\$ 113.52	\$ 750.00	\$ 5,218.04
May	\$ 6,572.35	\$ 124.66	\$ 840.00	\$ 5,607.69
June	\$ 6,865.47	\$ 132.60	\$ 800.00	\$ 5,912.87
<b>TOTAL</b>	<b>\$ 74,426.17</b>	<b>\$ 1,774.81</b>	<b>\$ 9,820.00</b>	<b>\$ 62,811.36</b>

2022-2023 TOWN REVENUE

June - May

	<u>Gross</u>	<u>off. safety equip.</u>	<u>ct. security fee</u>	<u>NET to Town</u>
		<u>ZOS3 4-23-03</u>	<u>ZMCSF 4-30-25</u>	
2022				
July	\$ 4,695.44	\$ 62.98	\$ 430.00	\$ 4,202.46
August	\$ 8,154.82	\$ 132.10	\$ 900.00	\$ 7,122.72
Sept	\$ 4,700.60	\$ 107.55	\$ 560.00	\$ 4,033.05
October	\$ 5,470.88	\$ 133.29	\$ 645.00	\$ 4,692.59
November	\$ 3,735.12	\$ 105.80	\$ 555.55	\$ 3,074.32
December	\$ 4,738.99	\$ 88.90	\$ 500.00	\$ 4,150.09
2023				
January	\$ 5,399.67	\$ 99.35	\$ 720.00	\$ 4,580.32
February	\$ 5,129.25	\$ 108.97	\$ 620.00	\$ 4,400.28
March	\$ 5,170.57	\$ 132.86	\$ 700.00	\$ 4,337.71
April	\$ 5,634.08	\$ 156.99	\$ 855.00	\$ 4,622.09
May	\$ 5,979.86	\$ 123.14	\$ 870.00	\$ 4,986.72
June	\$ 4,368.90	\$ 110.00	\$ 668.00	\$ 3,590.90
<b>TOTAL</b>	<b>\$ 63,178.18</b>	<b>\$ 1,361.93</b>	<b>\$ 8,023.55</b>	<b>\$ 53,793.25</b>

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

JCEF	\$ 14,785.50
Fill the Gap	\$ 9,669.23