IN THE SUPERIOR COURT OF THE STATE OF ARIZONA

IN AND FOR THE COUNTY OF GILA

- - - - -

# CLERK'S REPORT

# FOR

# MARCH 2015

TO THE HONORABLE BOARD OF SUPERVISORS:

I herewith present the annexed report as and for a true and correct account of all fees earned and collected by me as Clerk of the Superior Court.

ANITA ESCOBEDO
Clerk of the Superior Court
Of Gila County, Arizona

# Summary Allocation by Agency Report

GILA COUNTY SUPERIOR COURT

*Report generated on : 4/7/2015 3:01:06 PM*

**Criteria :** From Date : 3/1/2015 To Date :3/31/2015

| Agency Code | Agency Name | GL Account Num | GL Account Name | Receipt Amount | Dishonored Amount | Adjusted Amount | Bond Forfeiture Amount | Net Amount | 5% Set Aside |
|---|---|---|---|---|---|---|---|---|---|
| **Agency Name :** | | | | | | | | | |
| | | 5555 | HOLD ACCOUNT | $6105.61 | | ($7231.73) | | ($1126.12) | $0.00 |
| **Agency Name : BOND POSTED - THIS COURT** | | | | | | | | | |
| ZBND | BOND POSTED - THIS COURT | ZBND | BOND POSTED - THIS COURT | $9365.00 | | | | $9365.00 | $0.00 |
| **Agency Name : ELECTED OFFICIALS RETIRE. FUND** | | | | | | | | | |
| ZEORF | ELECTED OFFICIALS RETIRE. FUND | ZEORF | ELECTED OFFICIALS RETIRE. FUND | $2739.18 | | $11.38 | | $2750.56 | $137.53 |
| **Agency Name : GILA COUNTY TREASURER** | | | | | | | | | |
| CTREAS | GILA COUNTY TREASURER | ZOS2 | 2011 ADDTNL ASSMNT -CNTY TRSR | $6.00 | | $2.00 | | $8.00 | $0.40 |
| | | ZOS1 | 2011 ADDTNL ASSMNT -STATE TRSR | $48.00 | | $16.00 | | $64.00 | $3.20 |
| | | ZVAPB | 30% INTERSTATE COMPACT | $6.00 | | | | $6.00 | $0.30 |
| | | ZIAAF | ADMINISTRATIVE INDIGENT ASSESSMENT | $350.00 | | | | $350.00 | $0.00 |
| | | ZADR | ALTER. DISPUTE RESOLUTION FUND | $62.24 | | $0.25 | | $62.49 | $3.12 |
| | | ZATT | ATTORNEY FEE REIMBURSEMENT | $965.00 | | | | $965.00 | $0.00 |
| | | ZALTF | AZ LENGTHY TRIAL FUND | $286.47 | | | | $286.47 | $14.32 |
| | | ZFEE | BASE FEES (GENERAL FUND) | $5662.03 | | $23.84 | | $5685.87 | $284.29 |
| | | ZFINE | BASE FINES | $2301.32 | | $516.27 | | $2817.59 | $140.88 |

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|---|---|---|---|---|---|---|---|---|---|
| CTREAS | GILA COUNTY TREASURER | ZCIEF | CHILDREN ISSUES EDUC FUND | $469.00 | | | | $469.00 | $23.45 |
| | | ZCEF | CLEAN ELECTIONS FUND | $213.19 | | $57.26 | | $270.45 | $0.00 |
| | | ZCAA1 | CONFIDENTAL ADDRESS ASSESSMENT FUND-STATE | $40.38 | | $35.16 | | $75.54 | $3.78 |
| | | ZCAA2 | CONFIDENTIAL ADDRESS ASSESSMENT FUND-LOCAL | $2.12 | | $1.84 | | $3.96 | $0.20 |
| | | ZCIF | CONFIDENTIAL INTERMEDIARY FUND | $46.37 | | $0.19 | | $46.56 | $2.33 |
| | | ZJDET | COUNTY JUV DETENTION | $117.60 | | | | $117.60 | $5.88 |
| | | ZCLLF | COUNTY LAW LIBRARY FUND | $2737.55 | | $11.36 | | $2748.91 | $137.45 |
| | | ZCJEF | CRIMINAL JUSTICE ENHANCE FUND | $1010.74 | | $268.98 | | $1279.72 | $63.99 |
| | | ZDNAS | DNA STATE SURCHARGE | $129.11 | | $10.05 | | $139.16 | $6.96 |
| | | ZDS | DOCUMENT STOR. & RETRIEVAL FND | $1217.02 | | | | $1217.02 | $60.85 |
| | | ZDVCA | DOM. VIOL.-CHLD ABUSE PREV FND | $344.89 | | $1.43 | | $346.32 | $17.32 |
| | | ZDREF | DOMESTIC RELATIONS EDUCATION | $105.00 | | $15.00 | | $120.00 | $6.00 |
| | | ZDVSF | DOMESTIC VIOLENCE SHELTER FUND | $1628.93 | | $43.58 | | $1672.51 | $83.63 |
| | | ZDECJ | DRUG & GANG ENFORCEMENT FINES | $125.19 | | | | $125.19 | $6.26 |

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|---|---|---|---|---|---|---|---|---|---|
| CTREAS | GILA COUNTY TREASURER | ZDGEF | DRUG & GANG ENFORCEMENT FUND | $233.95 | | $0.97 | | $234.92 | $11.75 |
| | | ZDCRT | DRUG COURT FEE FUND | $453.00 | | $60.00 | | $513.00 | $25.65 |
| | | ZDUIA | DUI ABATEMENT FUND | $481.85 | | | | $481.85 | $24.09 |
| | | ZCSVF | EXPEDITED CHILD SUPPORT AND | $362.25 | | $51.75 | | $414.00 | $20.70 |
| | | ZWITN | EXPERT WITNESS FUND | $1200.00 | | | | $1200.00 | $0.00 |
| | | ZEXAP | EXTRA ADULT PROBATION ASMNT | $93.48 | | $11.54 | | $105.02 | $5.25 |
| | | ZEXJU | EXTRA JUV PROBATION ASMNT | $195.53 | | | | $195.53 | $9.78 |
| | | ZEXT | EXTRADITION REIMBURSEMENT | $105.00 | | | | $105.00 | $0.00 |
| | | ZFAR2 | FARE DELINQUENCY FEE | $70.00 | | | | $70.00 | $0.00 |
| | | ZFAR1 | FARE SPEC COLLECTIONS | $263.45 | | | | $263.45 | $0.00 |
| | | ZFTGS | FILL-THE-GAP SURCHARGE (7%) | $149.24 | | $18.06 | | $167.30 | $8.37 |
| | | ZCC | GEN JURIS CONCILIATION COURT | $1917.60 | | | | $1917.60 | $95.88 |
| | | ZGCAT | GILA COUNTY ATTORNEY - 60% | $4512.95 | | $622.00 | | $5134.95 | $0.00 |
| | | ZGCLK | GILA COUNTY CLERK OF THE COURT - 10% | $752.16 | | $103.66 | | $855.82 | $0.00 |
| | | ZGCSC | GILA COUNTY SUPERIOR COURT - 30% | $2256.48 | | $311.00 | | $2567.48 | $0.00 |

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| CTREAS | GILA COUNTY TREASURER | ZJF | JAIL (INCARCERATION) FEES | | | $57.35 | | $57.35 | $0.00 |
| | | ZJCLF | JUDIC. COLLECT. ENHANCE. FUND - LOCAL | $1344.53 | | $5.58 | | $1350.11 | $67.51 |
| | | ZJCSF | JUDIC. COLLECT. ENHANCE. FUND - STATE | $3054.78 | | $12.67 | | $3067.45 | $153.37 |
| | | ZJCL | JUDICIAL COLLECT ENHANCE FUND - LOCAL | $149.36 | | $98.00 | | $247.36 | $0.00 |
| | | ZJCS | JUDICIAL COLLECT ENHANCE FUND - STATE | $277.38 | | $182.00 | | $459.38 | $0.00 |
| | | ZJDO | JUVENILE DIVERSN FUND OVER $40 | $10.00 | | $124.00 | | $134.00 | $6.70 |
| | | ZJDU | JUVENILE DIVERSN FUND UNDER $40 | $40.00 | | $496.00 | | $536.00 | $26.80 |
| | | ZJS | JUVENILE PROBATION SERV FEES | $307.86 | | $25.00 | | $332.86 | $16.64 |
| | | ZMSEF | MEDICAL SERVICES ENHANCE FUND | $279.24 | | $74.38 | | $353.62 | $17.68 |
| | | ZMISC | MISCELLANEOUS FEES | $83.71 | | | | $83.71 | $4.19 |
| | | ZOS3 | OFFCR SAFETY EQUIP -CITY POLICE | $16.00 | | $8.00 | | $24.00 | $1.20 |
| | | ZOS4 | OFFCR SAFETY EQUIP -SHERIFF | $8.00 | | | | $8.00 | $0.40 |
| | | ZOVF | OVERPAYMENT FORFEITED | $3.23 | | ($3.23) | | $0.00 | $0.00 |
| | | ZPP | PASSPORT APPLICATION FEES | $1950.00 | | | | $1950.00 | $97.50 |

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| CTREAS | GILA COUNTY TREASURER | ZPCOF | PRISON CONSTRUCTION AND | $2340.58 | | $65.00 | | $2405.58 | $120.28 |
| | | ZPBA | PROBATION FEE ADULT | $10630.19 | | $1863.89 | | $12494.08 | $624.70 |
| | | ZPUBZ | PUBLIC DEFENDER FEES | $50.00 | | | | $50.00 | $0.00 |
| | | ZPSEF | PUBLIC SAFETY EQUIPMENT FUND | $3383.10 | | | | $3383.10 | $0.00 |
| | | ZSMEN | SPOUSAL MAINTENANCE FUND | $147.50 | | | | $147.50 | $7.38 |
| | | ZTECH | TECHNICAL REGISTRATION FUND | $15.00 | | | | $15.00 | $0.75 |
| | | ZVAF | VICTIMS ASSISTANCE FUND | $14.00 | | | | $14.00 | $0.70 |
| | | ZVRIF | VICTIMS RIGHTS IMPLEMENTATION | $84.60 | | $225.00 | | $309.60 | $15.48 |
| | | ZPRS9 | ZPRS9 | $200.00 | | $90.00 | | $290.00 | $14.50 |
| **Agency Name : MISCELLANEOUS - TRUST** | | | | | | | | | |
| ZMIST | MISCELLANEOUS - TRUST | ZMIST | MISCELLANEOUS - TRUST | $66.00 | | | | $66.00 | $0.00 |
| **Agency Name : OVERPAYMENT FUND** | | | | | | | | | |
| ZOVER | OVERPAYMENT FUND | ZOVER | OVERPAYMENT FUND | $160.00 | | $3.23 | | $163.23 | $0.00 |
| **Agency Name : RESTITUTION** | | | | | | | | | |
| ZREST | RESTITUTION | ZREST | RESTITUTION | $35880.48 | | $1711.29 | | $37591.77 | $0.00 |
| | | | **Total:** | **$109626.42** | | **$0.00** | | **$109626.42** | **$2379.39** |

LESS SHADED AREAS: -49,936.56

59,689.86

LESS FARE: - 333.45

59,356.41

HOLD RECEIPTING: + 1,126.12

$60,482.53

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STATE OF ARIZONA )
) ss:
County of Gila )

ANITA ESCOBEDO, being first duly sworn according to law,
Deposes and says:

That she is the Clerk of the Superior Court of the State of Arizona, in and for the County of Gila, and that the annexed and foregoing report contains a true and correct statement of all fees collected by her in the office of said Clerk during the month of March, 2015.

ANITA ESCOBEDO
Clerk of the Superior Court
Of Gila County, Arizona

SUBSCRIBED AND SWORN to before me this 7TH day of April 2015.

Vicki S. Aguilar
Chief Deputy