

Collin County Auditor's Office
District Clerk - Criminal Fees

Fy'19

DISTRICT CLERK - CRIMINAL FEES

FEES CODE	Fee Description	2019	FUND	MUNIS GL Account Number	GL Description	State %	State Amount	County %	County Amount	Other %	Other Amount
2000-0019	2000-0019 Child Abuse Prevention Fund Fee	-	1042		C/A PRV-DCLRK-ADM-CRM FEE	0%	-	100%	-	0%	-
2000-0517	2000-0517 Participant Program Fee - FOR GD REPORT ONLY	70.00	1050		SPEC CT-DC SH-DRG CT-CM PARTP	0%	-	100%	70.00	0%	-
2000-0520	2000-0520 Sheriff's Capias Warrant	-	0001		GF-SO-ADM-CRM FEE	0%	-	100%	-	0%	-
2000-0598	2000-0598 Attorney Fees FOR GD REPORT ONLY	600.00	0001		GF-CA REP-ADM-INDGNT LGL	0%	-	100%	600.00	0%	-
DC-HF	Admin Handling Fee	5,381.25	0001		GF-DCLRK-ADM-CRM FEE	0%	-	100%	5,381.25	0%	-
DC-ADMIN	Administrative Fee (\$2 Per Transaction)	18,083.30	0001		GF-DCLRK-ADM-CRM FEE	0%	-	100%	18,083.30	0%	-
DC-ABS	Approving Bond by Sheriff	22,870.26	0001		GF-SO-ADM-CRM FEE	0%	-	100%	22,870.26	0%	-
DC-ARST	Arrest Fee - DPS/State On-site	6.21	7001		ST/F AG-----PEACE OFF	20%	1.24	80%	4.97	0%	-
DC-ARRS	Arrest Fee - Sheriff On-site	947.77	0001		GF-SO-ADM-CRM FEE	0%	-	100%	947.77	0%	-
DC-ARR2	Arrest Fee Cons #2	-	0001		GF-C2-ADM-CRM FEE	0%	-	100%	-	0%	-
DC-ARR3	Arrest Fee Cons #3	34.61	0001		GF-C3-ADM-CRM FEE	0%	-	100%	34.61	0%	-
SUBLF	Attorney Email Notification - \$20.00	14,820.00	1053		DCTS/T-DCLRK-ADM-SUBSCR FEE	0%	-	100%	14,820.00	0%	-
DC-ATTY	Attorney Fees	32,134.11	0001		GF-CA REP-ADM-INDGNT LGL	0%	-	100%	32,134.11	0%	-
DC-BAT	Breath Alcohol Testing	-	7001		ST/F AG-----BR ALC TST	90%	-	10%	-	0%	-
DC-CAP	Child Abuse Prevention (Family Prot.)	4,759.01	1042		C/A PRV-DCLRK-ADM-CRM FEE	0%	-	100%	4,759.01	0%	-
DC-COMM	Commitment and/or Release	10,002.43	0001		GF-DCLRK-ADM-CRM FEE	0%	-	100%	10,002.43	0%	-
DC-VC	Compensation to Victims of Crime	1,116.14	7001		ST/F AG-----CR VIC CMP	90%	1,004.53	10%	111.61	0%	-
DC-CR	Comprehensive Rehabilitation	-	7001		ST/F AG-----COMP REHAB	90%	-	10%	-	0%	-
DC-CCC	Consolidated Court Costs	221,110.06	7001		ST/F AG-----CON CT CST	90%	198,999.05	10%	22,111.01	0%	-
COP	Copies	8,432.00	0001		GF-DCLRK-ADM-CRM FEE	0%	-	100%	8,432.00	0%	-
DC-CRTTECH	Court Technology Fund	8,513.89	1053		DCTS/T-DCRT-SHRD-FEE CRTECH	0%	-	100%	8,513.89	0%	-
DC-CHS	Courthouse Security	11,055.42	0029		CH SEC-DCLRK-ADM-CRM FEE	0%	-	100%	11,055.42	0%	-
CRCOPY	CR Copy	404.00	0001		GF-DCLRK-ADM-CRM FEE	0%	-	100%	404.00	0%	-
DC-CRCONV	CR Conviction Fee (HB 2302)	7,753.26	7001		ST/F AG-----CONVICTN	100%	7,753.26	0%	-	0%	-
CRSEAR	CR Search Fee	1,500.00	0001		GF-DCLRK-ADM-CRM FEE	0%	-	100%	1,500.00	0%	-
DC-CMI	Crime Management Institute Fee	7.59	7001		ST/F AG-----COR MGINST	90%	6.83	10%	0.76	0%	-
DC-CSA	Crime Stoppers Assistance	9.51	7001		ST/F AG-----CRM STPRS	90%	8.56	10%	0.95	0%	-
CRADMIN	Criminal Admin fee	7,779.62	0001		GF-DCLRK-ADM-CV FEES	0%	-	100%	7,779.62	0%	-
DC-CJP	Criminal Justice Planning	76.47	7001		ST/F AG-----CJ PLANNG	90%	68.82	10%	7.65	0%	-
CRMISCOVER	Criminal Miscellaneous Overpayment Fees Retained	4.00	0001		GF-DCLRK-ADM-CRM FEE	0%	-	100%	4.00	0%	-
CR-COP	Criminal Overpayment Fee Retained	15.04	0001		GF-DCLRK-ADM-CRM FEE	0%	-	100%	15.04	0%	-
COP	DC-Copy / Transcripts	4,248.43	0001		GF-DCLRK-ADM-CRM FEE	0%	-	100%	4,248.43	0%	-
DC-DA	District Attorney Fee	-	0001		GF-DA-ADM-CRM FEE	0%	-	100%	-	0%	-
DC-DAM	District Attorney Fee-Misdemeanor Offenses	431.62	0001		GF-DA-ADM-CRM FEE	0%	-	100%	431.62	0%	-
DC-DNA	DNA Testing Fee	13,918.96	7001		ST/F AG-----DNA TESTING	90%	12,527.06	10%	1,391.90	0%	-
DC-DNAPRO	DNA Testing Fee - Probation (SB727)	7,445.88	7001		ST/F AG-----DNA TESTING	90%	6,701.29	10%	744.59	0%	-
DC-DCP	Drug Court Program HB 530	44,336.20	7001		ST/F AG-----DRUG CRT	40%	17,734.48	60%	26,601.72	0%	-
DC-DWI	DWI Video	1,835.00	0001		GF-SO-ADM-CRM FEE	0%	-	100%	1,835.00	0%	-
DC-EMS	EMS Trauma	13,300.27	7001		ST/F AG-----EMS TRAUMA	90%	11,970.24	10%	1,330.03	0%	-
EMS	EMS Trauma Fund	-	7001		ST/F AG-----EMS TRAUMA	90%	-	10%	-	0%	-
EFC-DC	Expunction Fee - District	49,210.00	0001		GF-DCLRK-ADM-CV FEES	0%	-	100%	49,210.00	0%	-
DC-FA	Fugitive Apprehension	105.19	7001		ST/F AG-----FGTV APPR	90%	94.67	10%	10.52	0%	-
DC-IND	Indigent Defense Fee	3,238.34	7001		ST/F AG-----IND DEF	90%	2,914.51	10%	323.83	0%	-
DC-JCPT	Judicial Court Personnel Training	44.24	7001		ST/F AG-----JD TRNG	90%	39.82	10%	4.42	0%	-
DC-JUD	Judicial Fund-Misdemeanor Offenses	227.33	7001		ST/F AG-----JD SPRT-CR	90%	204.60	10%	22.73	0%	-
DC-JSUPP	Judicial Support Fee	9,835.56	7001		ST/F AG-----JD SPRT-CR	90%	8,852.00	10%	983.56	0%	-
DC-JRF	Jury Reimbursement Fee (SB1704)	6,601.99	7001		ST/F AG-----JURY REIMB	90%	5,941.79	10%	660.20	0%	-
DC-ITF	Jury Trial	467.83	0001		GF-DCLK JR MG-ADM-CRM FEE	0%	-	100%	467.83	0%	-
DC-JCD	Juvenile Crime Delinquency (dropped off base fees in 2004)	7.65	7001		ST/F AG-----JV CRM&DLQ	90%	6.89	10%	0.77	0%	-
DC-JCDG	Juvenile Crime Delinquency (Graffiti)	-	7001		ST/F AG-----JV CRM&DLQ	90%	-	10%	-	0%	-
DC-LEMI	Law Enforcement Management Institute	2.94	7001		ST/F AG-----LAW EF MG	90%	2.65	10%	0.29	0%	-
DC-LEOA	Law Enforcement Officer Admin	5.92	7001		ST/F AG-----LAW EF ADM	90%	5.33	10%	0.59	0%	-
DC-LEO	Law Enforcement Officers Continuing Ed	3.12	7001		ST/F AG-----LAW EF ADM	90%	2.81	10%	0.31	0%	-
DC-MILE1	Mileage Cons #1	2,123.54	0001		GF-C1-ADM-CRM FEE	0%	-	100%	2,123.54	0%	-
DC-MILE2	Mileage Cons #2	1,652.31	0001		GF-C2-ADM-CRM FEE	0%	-	100%	1,652.31	0%	-
DC-MILE3	Mileage Cons #3	1,734.93	0001		GF-C3-ADM-CRM FEE	0%	-	100%	1,734.93	0%	-
DC-MILE4	Mileage Cons #4	421.59	0001		GF-C4-ADM-CRM FEE	0%	-	100%	421.59	0%	-
DC-MILEOC	Mileage Out of County	-	0001		GF-DCLRK-ADM-CRM FEE	0%	-	100%	-	0%	-
DC-MISC	Miscellaneous Court Costs	-	0001		GF-ASSGN FNCN-----MISC REV	0%	-	100%	-	0%	-
NDF-DC	Non Disclosure Fee	84.00	7001		ST/F AG-----NDSCLSR	100%	84.00	0%	-	0%	-

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FEE CODE	Fee Descriptions	2019	FUND	MUNIS GL Account Number	GL Description	State %	State Amount	County %	County Amount	Other %	Other Amount
NDF-DC	Non-Disclosure Fee	2,436.00	7001		ST/F AG-----NDSCLSR	100%	2,436.00	0%	-	0%	-
DC-OMNIGEN	Omni Failure to Appear - General Fund	2,560.00	0001		GF-DCLRK-ADM-CRM FEE	0%	-	100%	2,560.00	0%	-
DC-OMNISTA	Omni Failure to Appear - State Fee	12,765.00	7001		ST/F AG-----FAILR APPR	100%	12,765.00	0%	-	0%	-
DC-PART	Participant Program Fee	4,949.00	1050		SPEC CT-DC SH-DRG CT-CM PARTP	0%	-	100%	4,949.00	0%	-
DC-RMC	Records Management Fee - County	47,958.53	1044		CO R/M&P-DCLRK-ADM-CRM FEE	0%	-	100%	47,958.53	0%	-
DC-RMPDC	Records Management Fee - District Clerk	7,675.59	1026		DCLK R/M-DCLRK-ADM-CRM FEE	0%	-	100%	7,675.59	0%	-
DC-RTCHK	Return Check Service Charge	150.00	0001		GF-DCLRK-ADM-CV FEES	0%	-	100%	150.00	0%	-
DC-SENFINE	Sentenced to Fine	529,895.74	1010		R&B-DCLRK-ADM-CRIM FINES	0%	-	100%	529,895.74	0%	-
DC-SVWR1	Serving of a Writ Cons #1	-	0001		GF-C1-ADM-CRM FEE	0%	-	100%	-	0%	-
DC-SVWR5	Serving of a Writ Sheriff	39,672.48	0001		GF-SO-ADM-CRM FEE	0%	-	100%	39,672.48	0%	-
DC-STF	State Traffic Fee	200.62	7001		ST/F AG-----ST TRAFFIC	95%	190.59	5%	10.03	0%	-
DC-SVSUB1	Subpoena Service Cons #1	1,617.92	0001		GF-C1-ADM-CRM FEE	0%	-	100%	1,617.92	0%	-
DC-SVSUB2	Subpoena Service Cons #2	618.34	0001		GF-C2-ADM-CRM FEE	0%	-	100%	618.34	0%	-
DC-SVSUB3	Subpoena Service Cons #3	1,703.86	0001		GF-C3-ADM-CRM FEE	0%	-	100%	1,703.86	0%	-
DC-SVSUB4	Subpoena Service Cons #4	912.75	0001		GF-C4-ADM-CRM FEE	0%	-	100%	912.75	0%	-
DC-OCSUB	Subpoena Service Out of County	2,411.08	0001		GF-DCLRK-ADM-CRM FEE	0%	-	100%	2,411.08	0%	-
SUB-CC	Subscriber Fee - County Court at Law	31,700.00	1052		CCRTS/T-CCRT-SHRD-SUBSCR FEE	0%	-	100%	31,700.00	0%	-
SUB-DC	Subscriber Fee - District Courts	31,700.00	1053		DCTS/T-DCLRK-ADM-SUBSCR FEE	0%	-	100%	31,700.00	0%	-
SUB-JP	Subscriber Fee - Justice of the Peace	31,700.00	1028		JS CRT/T-JP-SHRD-SUBSCR FEE	0%	-	100%	31,700.00	0%	-
DC-JRYSUM	Summon of Jury	-	0001		GF-DCLRK-ADM-CRM FEE	0%	-	100%	-	0%	-
DC-TCKW05	Ticket or Arrest without Warrant	10,993.07	0001		GF-SO-ADM-CRM FEE	0%	-	100%	10,993.07	0%	-
DC-TP	Time Payment	37,994.99	7001		ST/F AG-----TIME PMT	50%	18,997.50	50%	18,997.50	0%	-
DC-VETPART	Vet Court Participant Program Fee	2,654.00	1050		SPEC CT-296-VET CRT-CM PARTP	0%	-	100%	2,654.00	0%	-
DC-WRNT	Warrants	88,951.31	0001		GF-SO-ADM-CRM FEE	0%	-	100%	88,951.31	0%	-
DC-WITFEE	Witness Fee - \$10.00	-	0001		GF-DCLRK-ADM-CRM FEE	0%	-	100%	-	0%	-
Subtotal		1,429,989.07					309,313.51		1,120,675.56		-
FEES PAID OUT TO OUTSIDE PARTIES											
CRIM	Criminal Cash Bond	1,627,855.00	7035		DCLRK-OTH-----CASH BOND	0%	-	0%	-	100%	1,627,855.00
CRFEEOVER	Criminal Overpayment Fee	591.20	7035		DCLRK-OTH-----CRMNL ACCT	0%	-	0%	-	100%	591.20
DC-OMNICCC	Omni Failure to Appear - CR Account (CCC Ledger)	3,840.00	7035		DCLRK-OTH-----CRMNL ACCT	0%	-	0%	-	100%	3,840.00
DC-PREDSP	Pre-Disposition Attorney Fees	-	7035		DCLRK-OTH-----CRMNL ACCT	0%	-	0%	-	100%	-
DC-RDUE	Refund Due	690.30	7035		DCLRK-OTH-----CRMNL ACCT	0%	-	0%	-	100%	690.30
Subtotal		1,632,976.50					-		-		1,632,976.50
Grand Total		3,062,965.57					309,313.51		1,120,675.56		1,632,976.50