

FY 2014 - 2019

DISTRICT CLERK - CRIMINAL FEES

FEES	2014	2015	2016	2017	2018	2019	Grand Total	FUND	MUNIS	GL Description	State %	State Amount	County %	County Amount	Other %	Other Amount
2000-0019 2000-0019 Child Abuse Prevention Fund Fee	81.83	-	-	200.00	-	-	281.83	1042	C/A PRV-DCLRK-ADM-CRM FEE	0%	-	100%	281.83	0%	-	
2000-0517 2000-0517 Participant Program Fee - FOR GD REPORT ONLY	-	691.00	109.00	400.00	330.00	70.00	1,600.00	1050	SPEC CT-DC SH-DRG CT-CM PARTP	0%	-	100%	1,600.00	0%	-	
2000-0520 2000-0520 Sheriff's Capias Warrant	-	34.00	34.00	-	-	-	68.00	0001	GF-SO-ADM-CRM FEE	0%	-	100%	68.00	0%	-	
2000-0598 2000-0598 Attorney Fees FOR GD REPORT ONLY	609.00	235.00	404.56	451.00	272.00	600.00	2,571.56	0001	GF-CA REP-ADM-INDGNT LGL	0%	-	100%	2,571.56	0%	-	
DC-HF Admin Handling Fee	102.00	60.90	398.60	2,337.50	2,368.39	5,381.25	10,648.64	0001	GF-DCLRK-ADM-CRM FEE	0%	-	100%	10,648.64	0%	-	
DC-ADMIN Administrative Fee (\$2 Per Transaction)	19,413.19	21,967.56	22,788.46	21,040.93	19,423.65	18,083.30	122,717.09	0001	GF-DCLRK-ADM-CRM FEE	0%	-	100%	122,717.09	0%	-	
DC-ABS Approving Bond by Sheriff	16,659.78	17,004.46	21,244.68	17,989.25	21,242.43	22,870.26	117,010.86	0001	GF-SO-ADM-CRM FEE	0%	-	100%	117,010.86	0%	-	
DC-ARST Arrest Fee - DPS/State On-site	10.35	9.74	148.78	6.84	8.07	6.21	189.99	7001	ST/F AG - PEACE OFF	20%	38.00	80%	151.99	0%	-	
DC-ARRS Arrest Fee - Sheriff On-site	3,029.40	3,557.16	5,137.57	4,040.12	1,474.27	947.77	18,186.29	0001	GF-SO-ADM-CRM FEE	0%	-	100%	18,186.29	0%	-	
DC-ARR2 Arrest Fee Cons #2	-	-	-	35.00	-	-	35.00	0001	GF-C2-ADM-CRM FEE	0%	-	100%	35.00	0%	-	
DC-ARR3 Arrest Fee Cons #3	669.99	-	-	-	-	34.61	704.60	0001	GF-C3-ADM-CRM FEE	0%	-	100%	704.60	0%	-	
SUBFL Attorney Email Notification - \$20.00	10,280.00	11,160.00	11,825.00	13,720.00	14,380.00	14,820.00	76,185.00	1053	DCTS/T-DCLRK-ADM-SUBSCR FEE	0%	-	100%	76,185.00	0%	-	
DC-ATTY Attorney Fees	173,335.48	153,640.36	115,238.70	116,378.47	70,224.04	32,134.11	660,951.16	0001	GF-CA REP-ADM-INDGNT LGL	0%	-	100%	660,951.16	0%	-	
DC-BAT Breath Alcohol Testing	30.00	16.17	30.00	13.51	30.32	-	120.00	0001	ST/F AG - BR ALC TST	90%	108.00	10%	12.00	0%	-	
DC-CAP Child Abuse Prevention (Family Prot.)	3,733.41	4,188.30	7,104.87	4,759.12	5,331.93	4,759.01	29,876.64	1042	C/A PRV-DCLRK-ADM-CRM FEE	0%	-	100%	29,876.64	0%	-	
DC-COMM Commitment and/or Release	6,060.94	7,213.14	8,404.04	8,270.25	9,131.25	10,002.43	49,082.05	0001	GF-DCLRK-ADM-CRM FEE	0%	-	100%	49,082.05	0%	-	
DC-VC Compensation to Victims of Crime	819.41	1,121.79	1,303.36	375.41	1,042.98	1,116.14	5,779.09	7001	ST/F AG - CR VIC CMP	90%	5,201.18	10%	577.91	0%	-	
DC-CR Comprehensive Rehabilitation	-	13.48	25.00	11.26	25.26	-	75.00	7001	ST/F AG - COMP REHAB	90%	67.50	10%	7.50	0%	-	
DC-CCC Consolidated Court Costs	206,247.81	201,624.28	228,928.01	205,293.47	181,634.12	221,110.06	1,244,777.75	7001	ST/F AG - CON CT CST	90%	1,120,299.98	10%	124,477.78	0%	-	
COP Copies	74,198.00	9,465.00	9,452.00	10,855.00	9,090.00	8,432.00	121,492.00	0001	GF-DCLRK-ADM-CRM FEE	0%	-	100%	121,492.00	0%	-	
DC-CRTECH Court Technology Fund	5,558.27	5,681.95	6,865.71	7,312.26	7,857.65	8,513.89	41,789.73	1053	DCTS/T-DCLRK-ADM-SUBSCR FEE	0%	-	100%	41,789.73	0%	-	
DC-CHS Courthouse Security	7,947.20	7,769.69	8,700.98	9,084.01	10,167.80	11,055.42	54,725.10	0029	CH SEC-DCLRK-ADM-CRM FEE	0%	-	100%	54,725.10	0%	-	
CRCOPY CR Copy	4,828.00	272.50	213.00	342.00	373.00	404.00	6,432.50	0001	GF-DCLRK-ADM-CRM FEE	0%	-	100%	6,432.50	0%	-	
DC-CRCONV CR Conviction Fee (HB 2302)	3,733.35	6,255.66	8,372.31	7,506.73	6,374.91	7,753.26	39,996.22	7001	ST/F AG - CONVICTN	100%	39,996.22	0%	-	0%	-	
CRSEAR CR Search Fee	1,465.00	1,550.00	1,205.00	1,275.00	1,115.00	1,500.00	8,110.00	0001	GF-DCLRK-ADM-CRM FEE	0%	-	100%	8,110.00	0%	-	
DC-CMI Crime Management Institute Fee	580.30	497.46	(4.59)	(245.10)	5.87	7.59	841.53	7001	ST/F AG - CDR MGINT	90%	757.38	10%	84.15	0%	-	
DC-CSA Crime Stoppers Assistance	23.82	51.47	30.98	3.11	8.50	9.51	127.39	7001	ST/F AG - CRM STPRS	90%	114.65	10%	12.74	0%	-	
CRADMIN Criminal Admin Fee	-	100.00	3,275.00	6,760.00	9,992.50	7,779.62	27,907.12	0001	GF-DCLRK-ADM-CV FEES	0%	-	100%	27,907.12	0%	-	
DC-CJP Criminal Justice Planning	78.21	163.81	329.78	31.67	34.64	76.47	714.58	7001	ST/F AG - CJ PLANING	90%	643.12	10%	71.46	0%	-	
CRMISCOVER Criminal Miscellaneous Overpayment Fees Retained	13.00	-	3.00	10.00	-	4.00	30.00	0001	GF-DCLRK-ADM-CRM FEE	0%	-	100%	30.00	0%	-	
DC-COP Criminal Overpayment Fee Retained	165.03	143.10	163.24	171.78	106.03	15.04	764.22	0001	GF-DCLRK-ADM-CRM FEE	0%	-	100%	764.22	0%	-	
COP DC-Copy / Transcripts	12,108.92	4,548.30	4,105.35	6,180.56	3,114.46	4,248.43	34,306.02	0001	GF-DCLRK-ADM-CRM FEE	0%	-	100%	34,306.02	0%	-	
DC-DA District Attorney Fee	-	48.00	-	-	-	-	48.00	0001	GF-DA-ADM-CRM FEE	0%	-	100%	48.00	0%	-	
DC-DAM District Attorney Fee-Misdemeanor Offenses	2,791.50	2,533.51	5,256.06	5,310.42	911.75	431.62	17,234.86	0001	GF-DA-ADM-CRM FEE	0%	-	100%	17,234.86	0%	-	
DC-DNA DNA Testing Fee	11,386.09	10,693.85	13,118.99	14,484.69	14,926.28	13,918.96	78,528.86	7001	ST/F AG - DNA TESTING	90%	70,675.97	10%	7,852.89	0%	-	
DC-DNAPRO DNA Testing Fee - Probation (58727)	9,916.77	9,490.46	11,041.98	9,719.81	5,599.62	7,445.88	53,214.52	7001	ST/F AG - DNA TESTING	90%	47,893.07	10%	5,321.45	0%	-	
DC-DCP Drug Court Program HB 530	38,283.61	34,304.29	49,007.09	43,275.47	31,975.06	44,336.20	241,181.72	7001	ST/F AG - DRUG CRT	40%	96,472.69	60%	144,709.03	0%	-	
DC-DWI DWI Video	2,156.73	1,898.51	1,722.28	2,019.33	1,880.58	1,835.00	11,512.43	0001	GF-SO-ADM-CRM FEE	0%	-	100%	11,512.43	0%	-	
DC-EMS EMS Trauma	16,091.18	14,662.65	14,935.70	14,861.74	9,269.03	13,300.27	83,120.57	7001	ST/F AG - EMS TRAUMA	90%	74,808.51	10%	8,312.06	0%	-	
EMS EMS Trauma Fund	309.32	164.18	-	27.55	2.34	-	503.39	0001	ST/F AG - EMS TRAUMA	90%	453.05	10%	50.34	0%	-	
EFC-DC Expiration Fee - District	49,015.02	47,212.75	43,945.00	44,525.00	44,300.28	49,210.00	278,208.05	7001	GF-DCLRK-ADM-CV FEES	0%	-	100%	278,208.05	0%	-	
DC-FA Fugitive Apprehension	77.21	86.54	84.19	34.00	105.23	105.19	492.36	7001	ST/F AG - FGTV APPR	90%	443.12	10%	49.24	0%	-	
DC-IND Indigent Defense Fee	3,065.04	2,978.55	3,480.76	3,146.10	2,666.60	3,238.34	18,575.39	7001	ST/F AG - IND DEF	90%	16,717.85	10%	1,857.54	0%	-	
DC-ICPT Judicial Court Personnel Training	46.33	52.45	55.24	15.97	48.25	44.24	262.48	7001	ST/F AG - JD TRNG	90%	236.23	10%	26.25	0%	-	
DC-JUD Judicial Fund-Misdemeanor Offenses	1,620.94	1,495.41	3,148.51	2,881.57	477.34	9,851.10	7001	ST/F AG - JD SPRT-CR	90%	8,865.99	10%	985.11	0%	-		
DC-ISUPP Judicial Support Fee	9,359.44	9,074.71	10,541.25	9,568.75	8,091.82	9,835.56	56,471.53	7001	ST/F AG - JD SPRT-CR	90%	50,824.38	10%	5,647.15	0%	-	
DC-JRF Jury Reimbursement Fee (581704)	6,302.09	6,184.53	7,083.19	6,444.33	5,426.95	6,601.99	38,043.08	7001	ST/F AG - JURY REIMB	90%	34,238.77	10%	3,804.31	0%	-	
DC-JTF Jury Trial	1,617.57	1,195.81	1,253.45	453.06	606.99	467.83	5,594.71	0001	GF-DCLRK-ADM-CRM FEE	0%	-	100%	5,594.71	0%	-	
DC-JCD Juvenile Crime Delinquency (dropped off base fees in 2004)	5.88	6.49	7.01	2.77	8.80	7.65	38.60	7001	ST/F AG - JV CRM&DLQ	90%	34.74	10%	3.86	0%	-	
DC-JCDG Juvenile Crime Delinquency (Graffiti)	73.05	-	50.00	122.20	35.61	-	280.86	7001	ST/F AG - JV CRM&DLQ	90%	252.77	10%	28.09	0%	-	
DC-LEMI Law Enforcement Management Institute	8.95	9.86	11.36	1.29	3.70	2.94	38.10	7001	ST/F AG - LAW EF MG	90%	34.29	10%	3.81	0%	-	
DC-LEOA Law Enforcement Officer Admin	18.92	19.73	22.77	2.59	7.37	5.92	77.30	7001	ST/F AG - LAW EF ADM	90%	69.57	10%	7.73	0%	-	
DC-LEO Law Enforcement Officers Continuing Ed	6.75	11.65	13.30	1.27	2.02	3.12	38.11	7001	ST/F AG - LAW EF ADM	90%	34.30	10%	3.81	0%	-	
DC-MILE1 Mileage Cons #1	1,174.81	1,502.94	1,532.57	1,012.19	1,703.30	2,123.54	9,049.35	0001	GF-C1-ADM-CRM FEE	0%	-	100%	9,049.35	0%	-	
DC-MILE2 Mileage Cons #2	805.28	886.47	935.87	1,070.71	1,490.87	1,652.31	6,841.51	0001	GF-C2-ADM-CRM FEE	0%	-	100%	6,841.51	0%	-	
DC-MILE3 Mileage Cons #3	1,884.25	1,802.52	2,144.73	1,168.24	1,955.75	1,734.93	10,690.42	0001	GF-C3-ADM-CRM FEE	0%	-	100%	10,690.42	0%	-	
DC-MILE4 Mileage Cons #4	335.90	419.39	698.97	620.62	573.94	421.59	3,070.41	0001	GF-C4-ADM-CRM FEE	0%	-	100%	3,070.41	0%	-	
DC-MILEOC Mileage Out of County	2.32	0.06	0.81	0.19	0.04	-	3.42	0001	F-DCLRK-ADM-CRM FEE	0%	-	100%	3.42	0%	-	
DC-MISC Miscellaneous Court Costs	-	3.00	-	95.00	-	-	98.00	0001	F-ASSGN FNCH - MISC REV	0%	-	100%	98.00	0%	-	
NDF-DC Non Disclosure Fee	-	-	-	84.00	28.00	84.00	196.00	7001	ST/F AG - NDSCLR	100%	196.00	0%	-	0%	-	
NDF-DC Non-Disclosure Fee	2,772.00	2,576.00	2,632.00	2,716.00	2,408.00	2,436.00	15,540.00	7001	ST/F AG - NDSCLR	100%	15,540.00	0%	-	0%	-	
DC-OMNIGEN Omni Failure to Appear - General Fund	16.00	196.00	572.00	1,312.34	1,959.66	2,560.00	6,616.00	0001	ST/F AG - NDSCLR	100%	6,616.00	0%	-	0%	-	
DC-OMNISTA Omni Failure to Appear - State Fee	80.00	980.00	2,860.00	6,561.68	9,833.32	12,765.00	33,080.00	7001	ST/F AG - NDSCLR	100%	33,080.00	0%	-	0%	-	
DC-PART Participant Program Fee	12,936.22	9,569.82	7,214.24	3,505.58	6,538.00	4,949.00	44,712.86	1050	PEC CT-DC SH-DRG CT-CM PARTP	0%	-	100%	44,712.86	0%	-	
DC-RMC Records Management Fee - County	32,605.39	32,454.71	38,464.86	41,149.60	44,276.49	47,958.53	236,909.58	1044	CLK R/M-DCLRK-ADM-CRM FEE	0%	-	100%	236,909.58	0%	-	
DC-RMPDC Records Management Fee - District Clerk	9,913.29	8,698.58	7,625.21	7,104.52	7,089.19	7,675.59	48,046.38	1026	F-DCLRK-ADM-CV FEES	0%	-	100%	48,046.38	0%	-	
DC-RTCHK Return Check Service Charge	485.41	360.00	300.35	330.00	390.00	2,015.76	3,001.56	0001	GF-DCLRK-ADM-CRM FINE	0%	-	100%	3,001.56	0%	-	
DC-SENFIN Sentenced to Fine	556,003.83	519,852.91	559,839.78	561,036.82	578,768.67	529,895.74	3,299,397.75	1010	F-C1-ADM-CRM FEE	0%	-	100%	3,299,397.75	0%	-	
DC-SVWR1 Serving of a Writ Cons #1	7.04	12.11	-	2.02	-	-	30.22	0001	F-SO-ADM-CRM FEE	0%	-	100%	30.22	0%	-	
DC-SVWR5 Serving of a Writ Sheriff	13,533.09	15,836.92	25,374.85	29,473.18	37,502.08	39,672.48	161,392.60	0001	ST/F AG - ST TRAFFIC	95%	1,273.07	5%	67.00	0%	-	
DC-STF State Traffic Fee	305.87	286.15	197.60	186.58	163.25	200.62	1,340.07	7001	GF-C1-ADM-CRM FEE	0%	-	100%	7,783.99	0%	-	
DC-SVUSB1 Subpoena Service Cons #1	1,249.57	1,229.16	1,562.05	839.48	1,28											

DISTRICT CLERK - CRIMINAL FEES

FEE CODE	Fee Descriptions	2014	2015	2016	2017	2018	2019	Grand Total	FUND	MUNIS GL Account Number	GL Description	State %	State Amount	County %	County Amount	Other %	Other Amount
FEES PAID OUT TO OUTSIDE PARTIES																	
CRIM	Criminal Cash Bond	1,043,505.00	1,305,960.00	1,339,155.00	1,232,228.50	1,138,877.00	1,627,855.00	7,687,580.50	7035		DCLRK-OTH-----CASH BOND	0%	-	0%	-	100%	7,687,580.50
CRFEECOVER	Criminal Overpayment Fee	1,500.81	1,451.91	1,066.50	185.29	537.06	591.20	5,332.77	7035		DCLRK-OTH-----CRMNL ACCT	0%	-	0%	-	100%	5,332.77
DC-OMN/CCC	Omni Failure to Appear - CR Account (CCC Ledger)	24.00	294.00	858.00	1,968.51	2,939.49	3,840.00	9,924.00	7035		DCLRK-OTH-----CRMNL ACCT	0%	-	0%	-	100%	9,924.00
DC-PREDSP	Pre-Disposition Attorney Fees	2,150.00	4,115.00	1,230.00	(6,780.00)	1,100.00		1,815.00	7035		DCLRK-OTH-----CRMNL ACCT	0%	-	0%	-	100%	1,815.00
DC-RDUE	Refund Due	965.02	3,783.86	1,764.79	10,974.73	441.03	690.30	18,619.73	7035		DCLRK-OTH-----CRMNL ACCT	0%	-	0%	-	100%	18,619.73
	Subtotal	1,048,144.83	1,315,604.77	1,344,074.29	1,238,577.03	1,143,894.58	1,632,976.50	7,723,272.00									7,723,272.00
													1,734,507.18		7,033,341.32		7,723,272.00
Grand Total		2,578,481.53	2,710,634.95	2,841,223.04	2,726,864.52	2,570,950.89	3,062,965.57	16,491,120.50									