

COMMISSIONERS REPORT
 JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 04/03/2023 AT 09:16am

03/01/2023 THRU 03/31/2023

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2647	161	95
Misdemeanor C Juv	0	0	0
Truancy	0	0	0
Civil	65	3	2
Other Activity			
Inquests	11	1	0
EPO	0	0	0
Admin Hearings	38	0	0
Magistration		2	

Money Collected

Criminal Collected	26,424.60
Juvenile Collected	0.00
Truancy Collected	0.00
Civil Collected	347.00
Miscellaneous Collected	0.00

Cleared numbered select list 0

Fees Received

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS						
TFC	NO GL CODE	29.44	29.44	0.00	29.44	0.00
DEFENSIVE DRIVING	NO GL CODE	161.11	141.11	20.00	141.11	0.00
COUNTY TRANSACTION	NO GL CODE	199.33	183.33	16.00	183.33	0.00
STATE JUROR FEE (JRF)	NO GL CODE	55.29	55.29	0.00	5.53	49.76
JUDICIAL SUPPORT FUND	NO GL CODE	82.93	82.93	0.00	8.29	74.64
DPS OMNI FEE - COUNTY	NO GL CODE	38.15	38.15	0.00	38.15	0.00
DPS OMNI FEE - DPS	NO GL CODE	120.00	120.00	0.00	0.00	120.00
DPS OMNI FEE - OMNIBASE	NO GL CODE	57.23	57.23	0.00	0.00	57.23
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	243.34	219.34	24.00	219.34	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	76.86	76.86	0.00	76.86	0.00
CHILD SEATBELT/SAFETY SEA	NO GL CODE	150.00	150.00	0.00	75.00	75.00
LOCAL CC TRUANCY PREVENTI	NO GL CODE	401.73	361.73	40.00	361.73	0.00
LOCAL CC JURY FUND	NO GL CODE	8.03	7.23	0.80	7.23	0.00
OMNI REIMBURSEMENT FEE (E	10-200-243	10.00	10.00	0.00	10.00	0.00
COLLECTION SERVICE FEE	10-200-259	1258.86	1258.86	0.00	1258.86	0.00
LOCAL ARREST FEE	10-320-131	449.31	409.31	40.00	409.31	0.00
FINE	10-320-132	9540.13	9123.13	417.00	9123.13	0.00

DEFERRED FINE	10-320-132	2366.63	1998.63	368.00	1998.63	0.00
STATE ARREST FEE	10-330-100	48.98	48.98	0.00	39.18	9.80
STATE TRAFFIC FEE	10-330-106	294.60	294.60	0.00	14.73	279.87
STATE TRAFFIC FINE (EFF.	10-330-106	4055.98	3655.98	400.00	146.24	3509.74
CONSOLIDATED COURT COSTS	10-330-107	5874.54	5378.54	496.00	537.85	4840.69
TIME PAYMENT REIMBURSEMEN	10-330-116	22.35	22.35	0.00	22.35	0.00
INDIGENT FEE	10-330-119	27.64	27.64	0.00	2.76	24.88
MOVING VIOLATION FEE	10-330-122	0.87	0.87	0.00	0.09	0.78
TRUANCY PREVENTION AND DI	10-330-124	25.62	25.62	0.00	2.56	23.06
COURTHOUSE SECURITY	40-300-129	55.29	55.29	0.00	55.29	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	393.69	354.49	39.20	354.49	0.00
TECH FUND	50-300-100	55.29	55.29	0.00	55.29	0.00
LOCAL CC TECH FUND	50-300-100	321.38	289.38	32.00	289.38	0.00
		<u>26424.60</u>	<u>24531.60</u>	<u>1893.00</u>	<u>15466.16</u>	<u>9065.44</u>

CIVIL DISTRIBUTIONS

CIVIL SERVICE FEE	NO GL CODE	100.00	100.00	0.00	100.00	0.00
OUT OF COUNTY SERVICE FEE	NO GL CODE	85.00	85.00	0.00	85.00	0.00
COUNTY DISPUTE RESOLUTION	NO GL CODE	15.00	15.00	0.00	15.00	0.00
STATE CONSOLIDATED CIVIL	NO GL CODE	63.00	63.00	0.00	0.00	63.00
JUSTICE COURT SUPPORT FUN	NO GL CODE	75.00	75.00	0.00	75.00	0.00
LANGUAGE ACCESS FUND	NO GL CODE	9.00	9.00	0.00	9.00	0.00
		<u>347.00</u>	<u>347.00</u>	<u>0.00</u>	<u>284.00</u>	<u>63.00</u>

SUMMARY BREAKDOWN

CASH	700.00
CREDIT CARD	22191.60
CHECK	1371.00
COMMUNITY SERVICE	1893.00
MONEY ORDER	616.00
TOTAL MONETARY	24,878.60
TOTAL NON-MONETARY	1,893.00
TOTAL UNKNOWN	0.00
GRAND TOTAL	26,771.60