

COMMISSIONERS REPORT  
 JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 08/07/2023 AT 03:35pm

07/01/2023 THRU 07/31/2023

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2654	72	67
Misdemeanor C Juv	0	0	0
Truancy	0	0	0
Civil	74	3	1
<b>Other Activity</b>			
Inquests	13	2	0
EPO	1	1	0
Admin Hearings	0	0	0
Magistration		3	

**Money Collected**

Criminal Collected	22,011.10
Juvenile Collected	0.00
Truancy Collected	0.00
Civil Collected	108.00
Miscellaneous Collected	0.00

Cleared numbered select list 0

**Fees Received**

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>						
JUDICIAL COURT PERSONNEL	NO GL CODE	0.04	0.04	0.00	0.00	0.04
TFC	NO GL CODE	9.96	9.96	0.00	9.96	0.00
DEFENSIVE DRIVING	NO GL CODE	133.91	133.91	0.00	133.91	0.00
COUNTY TRANSACTION	NO GL CODE	164.84	164.84	0.00	164.84	0.00
DPS OMNI FEE	NO GL CODE	39.91	39.91	0.00	13.30	26.61
PARKS & WILDLIFE FINE	NO GL CODE	118.00	118.00	0.00	17.70	100.30
STATE JUROR FEE (JRF)	NO GL CODE	21.32	21.32	0.00	2.13	19.19
JUDICIAL SUPPORT FUND	NO GL CODE	31.98	31.98	0.00	3.20	28.78
DPS OMNI FEE - COUNTY	NO GL CODE	43.45	43.45	0.00	43.45	0.00
DPS OMNI FEE - DPS	NO GL CODE	80.00	80.00	0.00	0.00	80.00
DPS OMNI FEE - OMNIBASE	NO GL CODE	65.17	65.17	0.00	0.00	65.17
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	199.82	199.82	0.00	199.82	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	39.48	39.48	0.00	39.48	0.00
LOCAL CC TRUANCY PREVENTI	NO GL CODE	371.37	371.37	0.00	371.37	0.00
LOCAL CC JURY FUND	NO GL CODE	7.43	7.43	0.00	7.43	0.00
OMNI REIMBURSEMENT FEE (E	10-200-243	30.00	30.00	0.00	30.00	0.00
COLLECTION SERVICE FEE	10-200-259	894.98	894.98	0.00	894.98	0.00

LOCAL ARREST FEE	10-320-131	336.74	336.74	0.00	336.74	0.00
FINE	10-320-132	8412.24	8412.24	0.00	8412.24	0.00
DEFERRED FINE	10-320-132	1742.27	1742.27	0.00	1742.27	0.00
STATE ARREST FEE	10-330-100	75.42	75.42	0.00	60.34	15.08
STATE TRAFFIC FEE	10-330-106	99.61	99.61	0.00	4.98	94.63
STATE TRAFFIC FINE (EFF.	10-330-106	3330.48	3330.48	0.00	133.22	3197.26
CONSOLIDATED COURT COSTS	10-330-107	4993.15	4993.15	0.00	499.32	4493.84
TIME PAYMENT REIMBURSEMEN	10-330-116	44.20	44.20	0.00	44.20	0.00
INDIGENT FEE	10-330-119	10.66	10.66	0.00	1.07	9.59
MOVING VIOLATION FEE	10-330-122	0.33	0.33	0.00	0.03	0.30
TRUANCY PREVENTION AND DI	10-330-124	10.64	10.64	0.00	1.06	9.58
COURTHOUSE SECURITY	40-300-129	21.32	21.32	0.00	21.32	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	363.95	363.95	0.00	363.95	0.00
TECH FUND	50-300-100	21.32	21.32	0.00	21.32	0.00
LOCAL CC TECH FUND	50-300-100	297.11	297.11	0.00	297.11	0.00
		<u>22011.10</u>	<u>22011.10</u>	<u>0.00</u>	<u>13870.74</u>	<u>8140.36</u>

**CIVIL DISTRIBUTIONS**

COUNTY DISPUTE RESOLUTION	NO GL CODE	10.00	10.00	0.00	10.00	0.00
STATE CONSOLIDATED CIVIL	NO GL CODE	42.00	42.00	0.00	0.00	42.00
JUSTICE COURT SUPPORT FUN	NO GL CODE	50.00	50.00	0.00	50.00	0.00
LANGUAGE ACCESS FUND	NO GL CODE	6.00	6.00	0.00	6.00	0.00
		<u>108.00</u>	<u>108.00</u>	<u>0.00</u>	<u>66.00</u>	<u>42.00</u>

**SUMMARY BREAKDOWN**

CASH	246.00
CREDIT CARD	21053.10
CHECK	108.00
MONEY ORDER	712.00
TOTAL MONETARY	22,119.10
TOTAL NON-MONETARY	0.00
TOTAL UNKNOWN	0.00
GRAND TOTAL	22,119.10