

COMMISSIONERS REPORT

JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 01/04/2023 AT 04:55pm

12/01/2022 THRU 12/31/2022

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2555	121	46
Misdemeanor C Juv	0	0	0
Truancy	0	0	0
Civil	60	1	1
<b>Other Activity</b>			
Inquests	11	0	0
EPO	0	0	0
Admin Hearings	36	1	0
Magistration		2	

**Money Collected**

Criminal Collected	15,172.40
Juvenile Collected	0.00
Truancy Collected	0.00
Civil Collected	0.00
Miscellaneous Collected	0.00

Cleared numbered select list 0

**Fees Received**

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
DEFENSIVE DRIVING	NO GL CODE	140.00	140.00	0.00	140.00	0.00
COUNTY TRANSACTION	NO GL CODE	127.52	121.52	6.00	121.52	0.00
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	153.33	145.27	8.06	145.27	0.00
LOCAL CC TRUANCY PREVENTI	NO GL CODE	259.45	244.45	15.00	244.45	0.00
LOCAL CC JURY FUND	NO GL CODE	5.19	4.89	0.30	4.89	0.00
LOCAL ARREST FEE	10-320-131	253.81	238.81	15.00	238.81	0.00
STATE TRAFFIC FINE (EFF.	10-330-106	2555.74	2421.44	134.30	96.86	2324.58
CONSOLIDATED COURT COSTS	10-330-107	3726.01	3540.01	186.00	354.00	3186.01
LOCAL CC COURTHOUSE SECUR	40-300-129	254.27	239.57	14.70	239.57	0.00
LOCAL CC TECH FUND	50-300-100	207.57	195.57	12.00	195.57	0.00
<b>CRIMINAL DISTRIBUTIONS</b>						
TFC	NO GL CODE	8.10	8.10	0.00	8.10	0.00
PARKS & WILDLIFE FINE	NO GL CODE	100.00	100.00	0.00	15.00	85.00
STATE JUROR FEE (JRF)	NO GL CODE	18.80	18.80	0.00	1.88	16.92
JUDICIAL SUPPORT FUND	NO GL CODE	28.20	28.20	0.00	2.82	25.38
DPS OMNI FEE - COUNTY	NO GL CODE	26.72	26.72	0.00	26.72	0.00
DPS OMNI FEE - DPS	NO GL CODE	73.60	73.60	0.00	0.00	73.60
DPS OMNI FEE - OMNIBASE	NO GL CODE	40.08	40.08	0.00	0.00	40.08

LOCAL CONSOLIDATED COURT	NO GL CODE	72.42	72.42	0.00	72.42	0.00
OMNI REIMBURSEMENT FEE (E	10-200-243	20.00	20.00	0.00	20.00	0.00
COLLECTION SERVICE FEE	10-200-259	732.86	732.86	0.00	732.86	0.00
FINE	10-320-132	5114.61	4896.55	218.06	4896.55	0.00
DEFERRED FINE	10-320-132	1179.58	1104.00	75.58	1104.00	0.00
COMPLIANCE DISMISSAL FINE	10-320-132	10.00	10.00	0.00	10.00	0.00
STATE ARREST FEE	10-330-100	55.00	55.00	0.00	44.00	11.00
STATE TRAFFIC FEE	10-330-106	81.01	81.01	0.00	4.05	76.96
TIME PAYMENT REIMBURSEMEN	10-330-116	17.84	17.84	0.00	17.84	0.00
INDIGENT FEE	10-330-119	9.40	9.40	0.00	0.94	8.46
MOVING VIOLATION FEE	10-330-122	0.27	0.27	0.00	0.03	0.24
TRUANCY PREVENTION AND DI	10-330-124	9.42	9.42	0.00	0.94	8.48
COURTHOUSE SECURITY	40-300-129	18.80	18.80	0.00	18.80	0.00
TECH FUND	50-300-100	18.80	18.80	0.00	18.80	0.00
		<u>15318.40</u>	<u>14633.40</u>	<u>685.00</u>	<u>8776.69</u>	<u>5856.71</u>

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**SUMMARY BREAKDOWN**

CASH	60.00
CREDIT CARD	14181.40
CHECK	292.00
COMMUNITY SERVICE	685.00
MONEY ORDER	100.00
TOTAL MONETARY	14,633.40
TOTAL NON-MONETARY	685.00
TOTAL UNKNOWN	0.00
GRAND TOTAL	15,318.40