

COMMISSIONERS REPORT
 JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 07/03/2023 AT 11:17am

06/01/2023 THRU 06/30/2023

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2652	80	86
Misdemeanor C Juv	0	0	0
Truancy	0	0	0
Civil	72	2	0
Other Activity			
Inquests	12	0	0
EPO	1	1	0
Admin Hearings	0	2	0
Magistration		3	

Money Collected

Criminal Collected	26,453.57
Juvenile Collected	472.00
Truancy Collected	0.00
Civil Collected	296.13
Miscellaneous Collected	0.00

Cleared numbered select list 0

Fees Received

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS						
JUDICIAL COURT PERSONNEL	NO GL CODE	3.96	3.96	0.00	0.40	3.56
TFC	NO GL CODE	11.51	11.51	0.00	11.51	0.00
DEFENSIVE DRIVING	NO GL CODE	140.00	140.00	0.00	140.00	0.00
COUNTY TRANSACTION	NO GL CODE	200.42	192.42	8.00	192.42	0.00
DPS OMNI FEE	NO GL CODE	50.09	50.09	0.00	16.70	33.39
PARKS & WILDLIFE FINE	NO GL CODE	100.00	100.00	0.00	15.00	85.00
STATE JUROR FEE (JRF)	NO GL CODE	19.31	19.31	0.00	1.93	17.38
JUDICIAL SUPPORT FUND	NO GL CODE	28.97	28.97	0.00	2.90	26.07
DPS OMNI FEE - COUNTY	NO GL CODE	9.85	9.85	0.00	9.85	0.00
DPS OMNI FEE - DPS	NO GL CODE	20.00	20.00	0.00	0.00	20.00
DPS OMNI FEE - OMNIBASE	NO GL CODE	14.78	14.78	0.00	0.00	14.78
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	255.06	249.06	6.00	249.06	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	76.48	62.48	14.00	62.48	0.00
CHILD SEATBELT/SAFETY SEA	NO GL CODE	72.90	72.90	0.00	36.45	36.45
LOCAL CC TRUANCY PREVENTI	NO GL CODE	449.58	434.58	15.00	434.58	0.00
LOCAL CC JURY FUND	NO GL CODE	8.98	8.68	0.30	8.68	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	1080.67	1080.67	0.00	1080.67	0.00
LOCAL ARREST FEE	10-320-131	410.76	390.76	20.00	390.76	0.00
FINE	10-320-132	8543.74	7815.74	728.00	7815.74	0.00
DEFERRED FINE	10-320-132	3685.79	3685.79	0.00	3685.79	0.00
STATE ARREST FEE	10-330-100	90.34	90.34	0.00	72.27	18.07
STATE TRAFFIC FEE	10-330-106	115.19	115.19	0.00	5.76	109.43
STATE TRAFFIC FINE (EFF.	10-330-106	4250.81	4150.81	100.00	166.03	3984.78
CONSOLIDATED COURT COSTS	10-330-107	6106.95	5858.95	248.00	585.90	5273.06
TIME PAYMENT REIMBURSEMEN	10-330-116	24.80	24.80	0.00	24.80	0.00
INDIGENT FEE	10-330-119	9.66	9.66	0.00	0.97	8.69
MOVING VIOLATION FEE	10-330-122	0.38	0.38	0.00	0.04	0.34
TRUANCY PREVENTION AND DI	10-330-124	7.70	7.70	0.00	0.77	6.93
COURTHOUSE SECURITY	40-300-129	19.31	19.31	0.00	19.31	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	440.59	425.89	14.70	425.89	0.00
TECH FUND	50-300-100	19.31	19.31	0.00	19.31	0.00
LOCAL CC TECH FUND	50-300-100	359.68	347.68	12.00	347.68	0.00
		<u>26637.57</u>	<u>25471.57</u>	<u>1166.00</u>	<u>15833.63</u>	<u>9637.94</u>

CIVIL DISTRIBUTIONS

OUT OF COUNTY SERVICE FEE	NO GL CODE	175.00	175.00	0.00	175.00	0.00
WRIT OF EXECUTION	NO GL CODE	5.00	5.00	0.00	5.00	0.00
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
CERTIFIED MAIL	NO GL CODE	8.13	8.13	0.00	8.13	0.00
		<u>296.13</u>	<u>296.13</u>	<u>0.00</u>	<u>254.13</u>	<u>42.00</u>

JUVENILE DISTRIBUTIONS

COUNTY TRANSACTION	NO GL CODE	2.00	2.00	2.00	0.00	2.00	0.00
LOCAL CC TRUANCY PREVENTI	NO GL CODE	5.00	5.00	5.00	0.00	5.00	0.00
LOCAL CC JURY FUND	NO GL CODE	0.10	0.10	0.10	0.00	0.10	0.00
LOCAL ARREST FEE	10-320-131	5.00	5.00	5.00	0.00	5.00	0.00
FINE	10-320-132	389.00	389.00	389.00	0.00	389.00	0.00
CONSOLIDATED COURT COSTS	10-330-107	62.00	62.00	62.00	0.00	6.20	55.80
LOCAL CC COURTHOUSE SECUR	40-300-129	4.90	4.90	4.90	0.00	4.90	0.00
LOCAL CC TECH FUND	50-300-100	4.00	4.00	4.00	0.00	4.00	0.00
		<u>472.00</u>	<u>472.00</u>	<u>0.00</u>	<u>416.20</u>	<u>55.80</u>	

SUMMARY BREAKDOWN

CASH	246.00
CREDIT CARD	24663.70
CHECK	304.00
COMMUNITY SERVICE	566.00
MONEY ORDER	842.00
TIME SERVED	600.00

TOTAL MONETARY	26,055.70
TOTAL NON-MONETARY	1,166.00
TOTAL UNKNOWN	0.00
GRAND TOTAL	27,221.70