

COMMISSIONERS REPORT
 JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 05/05/2023 AT 11:35am

04/01/2023 THRU 04/30/2023

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2636	97	109
Misdemeanor C Juv	0	0	0
Truancy	0	0	0
Civil	68	4	1
Other Activity			
Inquests	12	3	0
EPO	0	0	0
Admin Hearings	38	0	0
Magistration		0	

Money Collected

Criminal Collected	27,782.33
Juvenile Collected	0.00
Truancy Collected	0.00
Civil Collected	716.00
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	25.46	22.46	3.00	22.46	0.00
DEFENSIVE DRIVING	NO GL CODE	86.19	86.19	0.00	86.19	0.00
COUNTY TRANSACTION	NO GL CODE	208.52	206.52	2.00	206.52	0.00
PARKS & WILDLIFE FINE	NO GL CODE	2.00	2.00	0.00	0.30	1.70
STATE JUROR FEE (JRF)	NO GL CODE	41.92	37.92	4.00	3.79	34.13
JUDICIAL SUPPORT FUND	NO GL CODE	62.89	56.89	6.00	5.69	51.20
PARKS & WILDLIFE ARREST F	NO GL CODE	5.00	5.00	0.00	4.00	1.00
DPS OMNI FEE - COUNTY	NO GL CODE	40.00	40.00	0.00	40.00	0.00
DPS OMNI FEE - DPS	NO GL CODE	60.00	60.00	0.00	0.00	60.00
DPS OMNI FEE - OMNIBASE	NO GL CODE	60.00	60.00	0.00	0.00	60.00
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	248.97	248.97	0.00	248.97	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	140.00	140.00	0.00	140.00	0.00
LOCAL CC TRUANCY PREVENTI	NO GL CODE	418.92	418.92	0.00	418.92	0.00
LOCAL CC JURY FUND	NO GL CODE	8.38	8.38	0.00	8.38	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	1585.95	1585.95	0.00	1585.95	0.00
LOCAL ARREST FEE	10-320-131	397.81	392.81	5.00	392.81	0.00

FINE	10-320-132	10295.92	10198.02	97.90	10198.02	0.00
DEFERRED FINE	10-320-132	2415.73	2415.73	0.00	2415.73	0.00
STATE ARREST FEE	10-330-100	118.53	118.53	0.00	94.82	23.71
STATE TRAFFIC FEE	10-330-106	254.45	224.45	30.00	11.22	213.23
STATE TRAFFIC FINE (EFF.	10-330-106	4149.57	4149.57	0.00	165.98	3983.59
CONSOLIDATED COURT COSTS	10-330-107	6233.83	6193.83	40.00	619.38	5574.45
TIME PAYMENT REIMBURSEMEN	10-330-116	30.00	30.00	0.00	30.00	0.00
INDIGENT FEE	10-330-119	20.96	18.96	2.00	1.90	17.06
MOVING VIOLATION FEE	10-330-122	0.86	0.76	0.10	0.08	0.68
TRUANCY PREVENTION AND DI	10-330-124	20.96	18.96	2.00	1.90	17.06
COURTHOUSE SECURITY	40-300-129	41.92	37.92	4.00	37.92	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	410.54	410.54	0.00	410.54	0.00
TECH FUND	50-300-100	41.92	37.92	4.00	37.92	0.00
LOCAL CC TECH FUND	50-300-100	335.13	335.13	0.00	335.13	0.00
		<u>27782.33</u>	<u>27582.33</u>	<u>200.00</u>	<u>17544.52</u>	<u>10037.81</u>

CIVIL DISTRIBUTIONS

CIVIL SERVICE FEE	NO GL CODE	500.00	500.00	0.00	500.00	0.00
COUNTY DISPUTE RESOLUTION	NO GL CODE	20.00	20.00	0.00	20.00	0.00
STATE CONSOLIDATED CIVIL	NO GL CODE	84.00	84.00	0.00	0.00	84.00
JUSTICE COURT SUPPORT FUN	NO GL CODE	100.00	100.00	0.00	100.00	0.00
LANGUAGE ACCESS FUND	NO GL CODE	12.00	12.00	0.00	12.00	0.00
		<u>716.00</u>	<u>716.00</u>	<u>0.00</u>	<u>632.00</u>	<u>84.00</u>

SUMMARY BREAKDOWN

CASH	1923.80
CREDIT CARD	24062.53
CHECK	1706.00
COMMUNITY SERVICE	200.00
MONEY ORDER	606.00

TOTAL MONETARY	28,298.33
TOTAL NON-MONETARY	200.00
TOTAL UNKNOWN	0.00
GRAND TOTAL	28,498.33