

COMMISSIONERS REPORT  
 JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 03/06/2023 AT 04:09pm

02/01/2023 THRU 02/28/2023

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2600	52	100
Misdemeanor C Juv	0	2	0
Truancy	0	0	0
Civil	64	3	0
<b>Other Activity</b>			
Inquests	11	1	0
EPO	0	0	0
Admin Hearings	38	1	0
Magistration		8	

**Money Collected**

Criminal Collected	25,491.51
Juvenile Collected	0.00
Truancy Collected	0.00
Civil Collected	162.00
Miscellaneous Collected	0.00

Cleared numbered select list 0

**Fees Received**

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>						
TFC	NO GL CODE	6.00	6.00	0.00	6.00	0.00
DEFENSIVE DRIVING	NO GL CODE	70.00	70.00	0.00	70.00	0.00
COUNTY TRANSACTION	NO GL CODE	168.73	166.73	2.00	166.73	0.00
DPS OMNI FEE	NO GL CODE	60.00	60.00	0.00	20.00	40.00
PARKS & WILDLIFE FINE	NO GL CODE	100.00	100.00	0.00	15.00	85.00
STATE JUROR FEE (JRF)	NO GL CODE	16.00	16.00	0.00	1.60	14.40
JUDICAL SUPPORT FUND	NO GL CODE	24.00	24.00	0.00	2.40	21.60
DPS OMNI FEE - COUNTY	NO GL CODE	16.00	16.00	0.00	16.00	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	24.00	24.00	0.00	0.00	24.00
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	212.86	209.86	3.00	209.86	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	98.00	98.00	0.00	98.00	0.00
LOCAL CC TRUANCY PREVENTI	NO GL CODE	366.87	361.87	5.00	361.87	0.00
LOCAL CC JURY FUND	NO GL CODE	7.34	7.24	0.10	7.24	0.00
OMNI REIMBURSEMENT FEE (E	10-200-243	50.00	50.00	0.00	50.00	0.00
COLLECTION SERVICE FEE	10-200-259	1195.38	1195.38	0.00	1195.38	0.00
LOCAL ARREST FEE	10-320-131	288.86	283.86	5.00	283.86	0.00

FINE	10-320-132	11230.54	11230.54	0.00	11230.54	0.00
DEFERRED FINE	10-320-132	1936.94	1722.94	214.00	1722.94	0.00
STATE ARREST FEE	10-330-100	133.01	133.01	0.00	106.41	26.60
STATE TRAFFIC FEE	10-330-106	60.00	60.00	0.00	3.00	57.00
STATE TRAFFIC FINE (EFF.	10-330-106	3547.61	3497.61	50.00	139.90	3357.71
CONSOLIDATED COURT COSTS	10-330-107	5143.15	5081.15	62.00	508.12	4573.04
TIME PAYMENT REIMBURSEMEN	10-330-116	15.00	15.00	0.00	15.00	0.00
INDIGENT FEE	10-330-119	8.00	8.00	0.00	0.80	7.20
MOVING VIOLATION FEE	10-330-122	0.20	0.20	0.00	0.02	0.18
TRUANCY PREVENTION AND DI	10-330-124	8.00	8.00	0.00	0.80	7.20
COURTHOUSE SECURITY	40-300-129	16.00	16.00	0.00	16.00	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	359.53	354.63	4.90	354.63	0.00
TECH FUND	50-300-100	16.00	16.00	0.00	16.00	0.00
LOCAL CC TECH FUND	50-300-100	293.49	289.49	4.00	289.49	0.00
		<u>25491.51</u>	<u>25141.51</u>	<u>350.00</u>	<u>16907.59</u>	<u>8233.92</u>

**CIVIL DISTRIBUTIONS**

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>162.00</u>	<u>162.00</u>	<u>0.00</u>	<u>99.00</u>	<u>63.00</u>

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**SUMMARY BREAKDOWN**

CASH	167.01
CREDIT CARD	22027.50
CHECK	3009.00
COMMUNITY SERVICE	350.00
MONEY ORDER	100.00
TOTAL MONETARY	25,303.51
TOTAL NON-MONETARY	350.00
TOTAL UNKNOWN	0.00
GRAND TOTAL	25,653.51