

COMMISSIONERS REPORT
 JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 10/03/2023 AT 11:02am

09/01/2023 THRU 09/30/2023

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2719	90	57
Misdemeanor C Juv	0	1	0
Truancy	0	0	0
Civil	77	1	0
Other Activity			
Inquests	13	0	0
EPO	1	0	0
Admin Hearings	0	1	0
Magistration		0	

Money Collected

Criminal Collected	15,453.50
Juvenile Collected	120.00
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
CRIMINAL DISTRIBUTIONS						
TFC	NO GL CODE	9.00	6.00	3.00	6.00	0.00
DEFENSIVE DRIVING	NO GL CODE	167.30	167.30	0.00	167.30	0.00
COUNTY TRANSACTION	NO GL CODE	132.32	128.32	4.00	128.32	0.00
PARKS & WILDLIFE FINE	NO GL CODE	102.00	102.00	0.00	15.30	86.70
STATE JUROR FEE (JRF)	NO GL CODE	17.75	9.75	8.00	0.98	8.78
JUDICIAL SUPPORT FUND	NO GL CODE	26.63	14.63	12.00	1.46	13.17
PARKS & WILDLIFE ARREST F	NO GL CODE	10.00	10.00	0.00	8.00	2.00
DPS OMNI FEE - COUNTY	NO GL CODE	18.05	18.05	0.00	18.05	0.00
DPS OMNI FEE - DPS	NO GL CODE	28.77	28.77	0.00	0.00	28.77
DPS OMNI FEE - OMNIBASE	NO GL CODE	27.07	27.07	0.00	0.00	27.07
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	174.20	174.20	0.00	174.20	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	1.04	1.04	0.00	1.04	0.00
LOCAL CC TRUANCY PREVENTI	NO GL CODE	308.20	308.20	0.00	308.20	0.00
LOCAL CC JURY FUND	NO GL CODE	6.17	6.17	0.00	6.17	0.00
COLLECTION SERVICE FEE	10-200-259	330.95	330.95	0.00	330.95	0.00
LOCAL ARREST FEE	10-320-131	290.36	285.36	5.00	285.36	0.00
FINE	10-320-132	5161.24	4782.34	378.90	4782.34	0.00

DEFERRED FINE	10-320-132	904.97	904.97	0.00	904.97	0.00
COMPLIANCE DISMISSAL FINE	10-320-132	40.00	40.00	0.00	40.00	0.00
STATE ARREST FEE	10-330-100	30.37	25.37	5.00	20.30	5.07
STATE TRAFFIC FEE	10-330-106	90.00	60.00	30.00	3.00	57.00
STATE TRAFFIC FINE (EFF.	10-330-106	2903.54	2903.54	0.00	116.14	2787.40
CONSOLIDATED COURT COSTS	10-330-107	4003.74	3923.74	80.00	392.37	3531.37
TIME PAYMENT REIMBURSEMEN	10-330-116	67.69	67.69	0.00	67.69	0.00
INDIGENT FEE	10-330-119	8.88	4.88	4.00	0.49	4.39
MOVING VIOLATION FEE	10-330-122	0.30	0.20	0.10	0.02	0.18
TRUANCY PREVENTION AND DI	10-330-124	8.88	4.88	4.00	0.49	4.39
COURTHOUSE SECURITY	40-300-129	17.75	9.75	8.00	9.75	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	302.03	302.03	0.00	302.03	0.00
TECH FUND	50-300-100	17.75	9.75	8.00	9.75	0.00
LOCAL CC TECH FUND	50-300-100	246.55	246.55	0.00	246.55	0.00

		<u>15453.50</u>	<u>14903.50</u>	<u>550.00</u>	<u>8347.22</u>	<u>6556.28</u>
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JUVENILE DISTRIBUTIONS

COUNTY TRANSACTION	NO GL CODE	2.00	2.00	2.00	0.00	2.00	0.00
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	0.47	0.47	0.47	0.00	0.47	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
DEFERRED FINE	10-320-132	28.72	28.72	28.72	0.00	28.72	0.00
STATE TRAFFIC FINE (EFF.	10-330-106	7.81	7.81	7.81	0.00	0.31	7.50
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>120.00</u>	<u>120.00</u>	<u>0.00</u>	<u>56.70</u>	<u>63.30</u>
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SUMMARY BREAKDOWN

CASH	187.00
CREDIT CARD	14305.50
CHECK	491.00
COMMUNITY SERVICE	550.00
MONEY ORDER	40.00

TOTAL MONETARY	15,023.50
TOTAL NON-MONETARY	550.00
TOTAL UNKNOWN	0.00
GRAND TOTAL	15,573.50