

COMMISSIONERS REPORT

JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 09/05/2023 AT 11:11am

08/01/2023 THRU 08/31/2023

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2690	112	73
Misdemeanor C Juv	0	0	0
Truancy	0	0	0
Civil	76	3	0
Other Activity			
Inquests	13	0	0
EPO	1	0	0
Admin Hearings	0	0	0
Magistration		6	

Money Collected

Criminal Collected	21,971.04
Juvenile Collected	0.00
Truancy Collected	0.00
Civil Collected	270.13
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	21.28	15.28	6.00	15.28	0.00
DEFENSIVE DRIVING	NO GL CODE	92.70	92.70	0.00	92.70	0.00
WARRANT	NO GL CODE	50.00	50.00	0.00	50.00	0.00
COUNTY TRANSACTION	NO GL CODE	165.28	159.28	6.00	159.28	0.00
DPS OMNI FEE	NO GL CODE	48.06	48.06	0.00	16.02	32.04
PARKS & WILDLIFE FINE	NO GL CODE	63.00	63.00	0.00	9.45	53.55
STATE JUROR FEE (JRF)	NO GL CODE	36.37	28.37	8.00	2.84	25.53
JUDICIAL SUPPORT FUND	NO GL CODE	54.55	42.55	12.00	4.26	38.30
DPS OMNI FEE - COUNTY	NO GL CODE	36.00	20.00	16.00	20.00	0.00
DPS OMNI FEE - DPS	NO GL CODE	60.00	20.00	40.00	0.00	20.00
DPS OMNI FEE - OMNIBASE	NO GL CODE	54.00	30.00	24.00	0.00	30.00
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	184.99	181.99	3.00	181.99	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	28.00	28.00	0.00	28.00	0.00
LOCAL CC TRUANCY PREVENTI	NO GL CODE	357.79	352.79	5.00	352.79	0.00
LOCAL CC JURY FUND	NO GL CODE	7.15	7.05	0.10	7.05	0.00
COLLECTION SERVICE FEE	10-200-259	1093.76	785.66	308.10	785.66	0.00
LOCAL ARREST FEE	10-320-131	355.43	345.43	10.00	345.43	0.00

FINE	10-320-132	8157.55	7470.75	686.80	7470.75	0.00
DEFERRED FINE	10-320-132	2526.97	2526.97	0.00	2526.97	0.00
COMPLIANCE DISMISSAL FINE	10-320-132	10.00	10.00	0.00	10.00	0.00
STATE ARREST FEE	10-330-100	57.81	52.81	5.00	42.25	10.56
STATE TRAFFIC FEE	10-330-106	212.75	152.75	60.00	7.64	145.11
STATE TRAFFIC FINE (EFF.	10-330-106	3083.07	3033.07	50.00	121.32	2911.75
CONSOLIDATED COURT COSTS	10-330-107	4924.22	4782.22	142.00	478.22	4304.00
TIME PAYMENT REIMBURSEMEN	10-330-116	29.49	29.49	0.00	29.49	0.00
INDIGENT FEE	10-330-119	18.18	14.18	4.00	1.42	12.76
MOVING VIOLATION FEE	10-330-122	0.71	0.51	0.20	0.05	0.46
TRUANCY PREVENTION AND DI	10-330-124	14.33	10.33	4.00	1.03	9.30
COURTHOUSE SECURITY	40-300-129	35.37	27.37	8.00	27.37	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	350.63	345.73	4.90	345.73	0.00
TECH FUND	50-300-100	36.37	28.37	8.00	28.37	0.00
LOCAL CC TECH FUND	50-300-100	286.23	282.23	4.00	282.23	0.00
		<u>22452.04</u>	<u>21036.94</u>	<u>1415.10</u>	<u>13443.58</u>	<u>7593.36</u>

CIVIL DISTRIBUTIONS

CIVIL SERVICE FEE	NO GL CODE	100.00	100.00	0.00	100.00	0.00
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
CERTIFIED MAIL	NO GL CODE	8.13	8.13	0.00	8.13	0.00
		<u>270.13</u>	<u>270.13</u>	<u>0.00</u>	<u>207.13</u>	<u>63.00</u>

SUMMARY BREAKDOWN

CASH	413.00
CREDIT CARD	20021.07
CHECK	342.00
COMMUNITY SERVICE	420.00
MONEY ORDER	50.00
TIME SERVED	995.10
TOTAL MONETARY	20,826.07
TOTAL NON-MONETARY	1,415.10
TOTAL UNKNOWN	0.00
GRAND TOTAL	22,241.17