

COMMISSIONERS REPORT
 JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 04/04/2024 AT 04:53pm

03/01/2024 THRU 03/31/2024

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2757	66	70
Misdemeanor C Juv	0	0	0
Truancy	1	0	0
Civil	1	0	4
Other Activity			
Inquests	1	0	0
EPO	1	0	0
Admin Hearings	0	0	0
Magistration		1	

Money Collected

Criminal Collected	20,835.77
Juvenile Collected	0.00
Truancy Collected	0.00
Civil Collected	63.49
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	4.00	4.00	0.00	0.40	3.60
TFC	NO GL CODE	17.93	17.93	0.00	17.93	0.00
DEFENSIVE DRIVING	NO GL CODE	80.00	80.00	0.00	80.00	0.00
COUNTY TRANSACTION	NO GL CODE	149.01	149.01	0.00	149.01	0.00
DPS OMNI FEE	NO GL CODE	30.00	30.00	0.00	10.00	20.00
STATE JUROR FEE (JRF)	NO GL CODE	43.91	43.91	0.00	4.39	39.52
JUDICIAL SUPPORT FUND	NO GL CODE	65.86	65.86	0.00	6.59	59.27
DPS OMNI FEE - COUNTY	NO GL CODE	35.91	35.91	0.00	35.91	0.00
DPS OMNI FEE - DPS	NO GL CODE	59.53	59.53	0.00	0.00	59.53
DPS OMNI FEE - OMNIBASE	NO GL CODE	53.85	53.85	0.00	0.00	53.85
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	134.68	134.68	0.00	134.68	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	14.00	14.00	0.00	14.00	0.00
LOCAL CC TRUANCY PREVENTI	NO GL CODE	312.63	312.63	0.00	312.63	0.00
LOCAL CC JURY FUND	NO GL CODE	6.25	6.25	0.00	6.25	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	1311.08	1311.08	0.00	1311.08	0.00
LOCAL ARREST FEE	10-320-131	222.62	222.62	0.00	222.62	0.00

FINE	10-320-132	9123.67	9123.67	0.00	9123.67	0.00
DEFERRED FINE	10-320-132	1467.81	1467.81	0.00	1467.81	0.00
COMPLIANCE DISMISSAL FINE	10-320-132	10.00	10.00	0.00	10.00	0.00
STATE ARREST FEE	10-330-100	149.88	149.88	0.00	119.90	29.98
STATE TRAFFIC FEE	10-330-106	209.30	209.30	0.00	10.47	198.84
STATE TRAFFIC FINE (EFF.	10-330-106	2244.93	2244.93	0.00	89.80	2155.13
CONSOLIDATED COURT COSTS	10-330-107	4377.67	4377.67	0.00	437.77	3939.90
TIME PAYMENT REIMBURSEMEN	10-330-116	7.35	7.35	0.00	7.35	0.00
INDIGENT FEE	10-330-119	21.95	21.95	0.00	2.20	19.76
MOVING VIOLATION FEE	10-330-122	0.70	0.70	0.00	0.07	0.63
TRUANCY PREVENTION AND DI	10-330-124	17.95	17.95	0.00	1.80	16.16
COURTHOUSE SECURITY	40-300-129	42.91	42.91	0.00	42.91	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	306.38	306.38	0.00	306.38	0.00
TECH FUND	50-300-100	43.91	43.91	0.00	43.91	0.00
LOCAL CC TECH FUND	50-300-100	250.10	250.10	0.00	250.10	0.00
		<u>20835.77</u>	<u>20835.77</u>	<u>0.00</u>	<u>14239.61</u>	<u>6596.16</u>

CIVIL DISTRIBUTIONS

COUNTY DISPUTE RESOLUTION	NO GL CODE	5.00	5.00	0.00	5.00	0.00
STATE CONSOLIDATED CIVIL	NO GL CODE	21.00	21.00	0.00	0.00	21.00
JUSTICE COURT SUPPORT FUN	NO GL CODE	25.00	25.00	0.00	25.00	0.00
LANGUAGE ACCESS FUND	NO GL CODE	3.00	3.00	0.00	3.00	0.00
CERTIFIED MAIL	NO GL CODE	9.49	9.49	0.00	9.49	0.00
		<u>63.49</u>	<u>63.49</u>	<u>0.00</u>	<u>42.49</u>	<u>21.00</u>

SUMMARY BREAKDOWN

CASH	172.00
CREDIT CARD	20512.77
CHECK	64.49
MONEY ORDER	150.00
TOTAL MONETARY	20,899.26
TOTAL NON-MONETARY	0.00
TOTAL UNKNOWN	0.00
GRAND TOTAL	20,899.26