

COMMISSIONERS REPORT
 JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 02/02/2024 AT 05:10pm

01/01/2024 THRU 01/31/2024

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2762	70	71
Misdemeanor C Juv	0	0	1
Truancy	1	1	0
Civil	1	2	1
Other Activity			
Inquests	1	2	0
EPO	1	0	0
Admin Hearings	0	0	0
Magistration		4	

Money Collected

Criminal Collected	19,596.98
Juvenile Collected	200.00
Truancy Collected	0.00
Civil Collected	211.95
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	12.50	12.50	0.00	12.50	0.00
DEFENSIVE DRIVING	NO GL CODE	120.00	120.00	0.00	120.00	0.00
COUNTY TRANSACTION	NO GL CODE	152.13	138.13	14.00	138.13	0.00
PARKS & WILDLIFE FINE	NO GL CODE	248.00	248.00	0.00	37.20	210.80
STATE JUROR FEE (JRF)	NO GL CODE	20.66	20.66	0.00	2.07	18.59
JUDICAL SUPPORT FUND	NO GL CODE	30.99	30.99	0.00	3.10	27.89
DPS OMNI FEE - COUNTY	NO GL CODE	36.66	36.66	0.00	36.66	0.00
DPS OMNI FEE - DPS	NO GL CODE	103.30	103.30	0.00	0.00	103.30
DPS OMNI FEE - OMNIBASE	NO GL CODE	54.99	54.99	0.00	0.00	54.99
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	190.67	175.67	15.00	175.67	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	70.00	56.00	14.00	56.00	0.00
LOCAL CC TRUANCY PREVENTI	NO GL CODE	329.50	299.50	30.00	299.50	0.00
LOCAL CC JURY FUND	NO GL CODE	6.59	5.99	0.60	5.99	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	924.05	924.05	0.00	924.05	0.00
LOCAL ARREST FEE	10-320-131	230.24	195.24	35.00	195.24	0.00
FINE	10-320-132	5639.08	5094.08	545.00	5094.08	0.00

DEFERRED FINE	10-320-132	2679.03	1874.03	805.00	1874.03	0.00
STATE ARREST FEE	10-330-100	150.08	150.08	0.00	120.06	30.02
STATE TRAFFIC FEE	10-330-106	124.95	124.95	0.00	6.25	118.70
STATE TRAFFIC FINE (EFF.	10-330-106	3177.85	2927.85	250.00	117.11	2810.74
CONSOLIDATED COURT COSTS	10-330-107	4602.42	4168.42	434.00	416.84	3751.58
TIME PAYMENT REIMBURSEMEN	10-330-116	24.40	24.40	0.00	24.40	0.00
INDIGENT FEE	10-330-119	10.32	10.32	0.00	1.03	9.29
MOVING VIOLATION FEE	10-330-122	0.42	0.42	0.00	0.04	0.38
TRUANCY PREVENTION AND DI	10-330-124	10.32	10.32	0.00	1.03	9.29
COURTHOUSE SECURITY	40-300-129	20.66	20.66	0.00	20.66	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	322.91	293.51	29.40	293.51	0.00
TECH FUND	50-300-100	20.66	20.66	0.00	20.66	0.00
LOCAL CC TECH FUND	50-300-100	263.60	239.60	24.00	239.60	0.00
		<u>19596.98</u>	<u>17400.98</u>	<u>2196.00</u>	<u>10255.42</u>	<u>7145.56</u>

CIVIL DISTRIBUTIONS

CIVIL SERVICE FEE	NO GL CODE	102.56	102.56	0.00	102.56	0.00
COUNTY DISPUTE RESOLUTION	NO GL CODE	10.13	10.13	0.00	10.13	0.00
STATE CONSOLIDATED CIVIL	NO GL CODE	42.54	42.54	0.00	0.00	42.54
JUSTICE COURT SUPPORT FUN	NO GL CODE	50.64	50.64	0.00	50.64	0.00
LANGUAGE ACCESS FUND	NO GL CODE	6.08	6.08	0.00	6.08	0.00
		<u>211.95</u>	<u>211.95</u>	<u>0.00</u>	<u>169.41</u>	<u>42.54</u>

JUVENILE DISTRIBUTIONS

LOCAL TRAFFIC FINE (EFF.	NO GL CODE	2.53	0.00	0.00	2.53	0.00	0.00
DEFERRED FINE	10-320-132	155.28	0.00	0.00	155.28	0.00	0.00
STATE TRAFFIC FINE (EFF.	10-330-106	42.19	0.00	0.00	42.19	0.00	0.00
		<u>200.00</u>	<u>0.00</u>	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	

SUMMARY BREAKDOWN

CASH	542.00
CREDIT CARD	15644.98
CHECK	923.95
COMMUNITY SERVICE	2260.00
MONEY ORDER	502.00
INDIGENT	136.00
TOTAL MONETARY	17,612.93
TOTAL NON-MONETARY	2,396.00
TOTAL UNKNOWN	0.00
GRAND TOTAL	20,008.93