

COMMISSIONERS REPORT
 JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 01/04/2024 AT 09:46am

12/01/2023 THRU 12/31/2023

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2772	58	53
Misdemeanor C Juv	0	0	0
Truancy	0	0	0
Civil	82	2	1
Other Activity			
Inquests	13	2	0
EPO	1	0	0
Admin Hearings	0	0	0
Magistration		2	

Money Collected

Criminal Collected	13,256.19
Juvenile Collected	0.00
Truancy Collected	0.00
Civil Collected	262.00
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	5.94	2.94	3.00	2.94	0.00
DEFENSIVE DRIVING	NO GL CODE	20.00	20.00	0.00	20.00	0.00
COUNTY TRANSACTION	NO GL CODE	95.82	93.82	2.00	93.82	0.00
DPS OMNI FEE	NO GL CODE	30.00	0.00	30.00	0.00	0.00
PARKS & WILDLIFE FINE	NO GL CODE	31.00	31.00	0.00	4.65	26.35
STATE JUROR FEE (JRF)	NO GL CODE	15.92	11.92	4.00	1.19	10.73
JUDICAL SUPPORT FUND	NO GL CODE	23.88	17.88	6.00	1.79	16.09
PARKS & WILDLIFE ARREST F	NO GL CODE	5.00	5.00	0.00	4.00	1.00
DPS OMNI FEE - COUNTY	NO GL CODE	8.00	8.00	0.00	8.00	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	12.00	12.00	0.00	0.00	12.00
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	100.99	100.99	0.00	100.99	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	209.69	209.69	0.00	209.69	0.00
LOCAL CC JURY FUND	NO GL CODE	4.20	4.20	0.00	4.20	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	655.65	588.08	67.57	588.08	0.00

LOCAL ARREST FEE	10-320-131	158.70	153.70	5.00	153.70	0.00
FINE	10-320-132	5084.85	4988.70	96.15	4988.70	0.00
DEFERRED FINE	10-320-132	1538.24	1538.24	0.00	1538.24	0.00
STATE ARREST FEE	10-330-100	75.89	75.89	0.00	60.71	15.18
STATE TRAFFIC FEE	10-330-106	59.38	29.38	30.00	1.47	27.91
STATE TRAFFIC FINE (EFF.	10-330-106	1683.36	1683.36	0.00	67.33	1616.03
CONSOLIDATED COURT COSTS	10-330-107	2883.27	2843.27	40.00	284.33	2558.94
TIME PAYMENT REIMBURSEMEN	10-330-116	68.23	68.23	0.00	68.23	0.00
INDIGENT FEE	10-330-119	7.96	5.96	2.00	0.60	5.36
MOVING VIOLATION FEE	10-330-122	0.20	0.10	0.10	0.01	0.09
TRUANCY PREVENTION AND DI	10-330-124	5.94	5.94	0.00	0.59	5.35
COURTHOUSE SECURITY	40-300-129	14.92	11.92	3.00	11.92	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	205.49	205.49	0.00	205.49	0.00
TECH FUND	50-300-100	15.92	11.92	4.00	11.92	0.00
LOCAL CC TECH FUND	50-300-100	167.75	167.75	0.00	167.75	0.00
		<u>13256.19</u>	<u>12963.37</u>	<u>292.82</u>	<u>8648.34</u>	<u>4315.03</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
		<u>262.00</u>	<u>262.00</u>	<u>0.00</u>	<u>199.00</u>	<u>63.00</u>

SUMMARY BREAKDOWN

CASH	516.00
CREDIT CARD	11681.37
CHECK	108.00
MONEY ORDER	920.00
TIME SERVED	292.82
TOTAL MONETARY	13,225.37
TOTAL NON-MONETARY	292.82
TOTAL UNKNOWN	0.00
GRAND TOTAL	13,518.19