

COMMISSIONERS REPORT
JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 12/04/2024 AT 10:36am

11/01/2024 THRU 11/30/2024

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2869	75	78
Misdemeanor C Juv	45	2	0
Truancy	1	0	0
Civil	88	1	0
Other Activity			
Inquests		1	0
EPO		0	0
Admin Hearings		0	0
Magistration		5	
Money Collected			
Criminal Collected	15,523.00		
Juvenile Collected	640.00		
Truancy Collected	0.00		
Civil Collected	54.00		
Miscellaneous Collected	0.00		
Total Collected	16,217.00		

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Fees Received

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS						
TFC	NO GL CODE	15.00	15.00	0.00	15.00	0.00
DEFENSIVE DRIVING	NO GL CODE	100.00	100.00	0.00	100.00	0.00
COUNTY TRANSACTION	NO GL CODE	113.83	113.83	0.00	113.83	0.00
STATE JUROR FEE (JRF)	NO GL CODE	32.51	32.51	0.00	3.25	29.26
JUDICAL SUPPORT FUND	NO GL CODE	48.76	48.76	0.00	4.88	43.88
DPS OMNI FEE - COUNTY	NO GL CODE	36.00	36.00	0.00	36.00	0.00
DPS OMNI FEE - DPS	NO GL CODE	140.00	140.00	0.00	0.00	140.00
DPS OMNI FEE - OMNIBASE	NO GL CODE	54.00	54.00	0.00	0.00	54.00
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	129.65	129.65	0.00	129.65	0.00
CHILD SEATBELT/SAFETY SEA	NO GL CODE	150.00	150.00	0.00	75.00	75.00
LOCAL CC TRUANCY PREVENTI	NO GL CODE	243.98	243.98	0.00	243.98	0.00
LOCAL CC JURY FUND	NO GL CODE	4.88	4.88	0.00	4.88	0.00
OMNI REIMBURSEMENT FEE (E	10-200-243	1.27	1.27	0.00	1.27	0.00
COLLECTION SERVICE FEE	10-200-259	979.20	979.20	0.00	979.20	0.00
LOCAL ARREST FEE	10-320-131	177.99	177.99	0.00	177.99	0.00
FINE	10-320-132	4051.65	4051.65	0.00	4051.65	0.00
DEFERRED FINE	10-320-132	2880.99	2880.99	0.00	2880.99	0.00
COMPLIANCE DISMISSAL FINE	10-320-132	40.00	40.00	0.00	40.00	0.00
STATE ARREST FEE	10-330-100	106.68	106.68	0.00	85.34	21.34
STATE TRAFFIC FEE	10-330-106	150.00	150.00	0.00	7.50	142.50
STATE TRAFFIC FINE (EFF.	10-330-106	2161.01	2161.01	0.00	86.44	2074.57
CONSOLIDATED COURT COSTS	10-330-107	3350.62	3350.62	0.00	335.06	3015.56
TIME PAYMENT REIMBURSEMEN	10-330-116	22.65	22.65	0.00	22.65	0.00
INDIGENT FEE	10-330-119	16.25	16.25	0.00	1.62	14.63
MOVING VIOLATION FEE	10-330-122	0.50	0.50	0.00	0.05	0.45
TRUANCY PREVENTION AND DI	10-330-124	16.25	16.25	0.00	1.62	14.63
COURTHOUSE SECURITY	40-300-129	32.51	32.51	0.00	32.51	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	239.11	239.11	0.00	239.11	0.00
TECH FUND	50-300-100	32.51	32.51	0.00	32.51	0.00
LOCAL CC TECH FUND	50-300-100	195.20	195.20	0.00	195.20	0.00
		<u>15523.00</u>	<u>15523.00</u>	<u>0.00</u>	<u>9897.18</u>	<u>5625.82</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
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		54.00	54.00	0.00	33.00	21.00
JUVENILE DISTRIBUTIONS						
COUNTY TRANSACTION	NO GL CODE	4.00	4.00	0.00	4.00	0.00
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	3.00	3.00	0.00	3.00	0.00
LOCAL CC TRUANCY PREVENTI	NO GL CODE	10.00	10.00	0.00	10.00	0.00
LOCAL CC JURY FUND	NO GL CODE	0.20	0.20	0.00	0.20	0.00
LOCAL ARREST FEE	10-320-131	10.00	10.00	0.00	10.00	0.00
DEFERRED FINE	10-320-132	421.00	421.00	0.00	421.00	0.00
STATE TRAFFIC FINE (EFF.	10-330-106	50.00	50.00	0.00	2.00	48.00
CONSOLIDATED COURT COSTS	10-330-107	124.00	124.00	0.00	12.40	111.60
LOCAL CC COURTHOUSE SECUR	40-300-129	9.80	9.80	0.00	9.80	0.00
LOCAL CC TECH FUND	50-300-100	8.00	8.00	0.00	8.00	0.00
		640.00	640.00	0.00	480.40	159.60

SUMMARY BREAKDOWN

Credit Card	14199.00
Cashier's Check	960.00
Money Order	364.00
Cash	640.00
Check	54.00

TOTAL MONETARY	16,217.00
TOTAL NON-MONETARY	0.00
GRAND TOTAL	16,217.00