

COMMISSIONERS REPORT
JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 06/06/2024 AT 01:04pm
05/01/2024 THRU 05/31/2024

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2737	54	57
Misdemeanor C Juv	39	0	3
Truancy	1	0	0
Civil	86	5	2
Other Activity			
Inquests		0	0
EPO		0	0
Admin Hearings		0	0
Magistration		2	

Money Collected

Criminal Collected	15,433.43
Juvenile Collected	876.00
Truancy Collected	0.00
Civil Collected	938.61
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	15.00	15.00	0.00	15.00	0.00
DEFENSIVE DRIVING	NO GL CODE	50.00	50.00	0.00	50.00	0.00
COUNTY TRANSACTION	NO GL CODE	109.58	109.58	0.00	109.58	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	21.27	21.27	0.00	2.13	19.14
JUDICAL SUPPORT FUND	NO GL CODE	31.90	31.90	0.00	3.19	28.71
DPS OMNI FEE - COUNTY	NO GL CODE	16.00	16.00	0.00	16.00	0.00
DPS OMNI FEE - DPS	NO GL CODE	60.00	60.00	0.00	0.00	60.00
DPS OMNI FEE - OMNIBASE	NO GL CODE	24.00	24.00	0.00	0.00	24.00
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	121.50	121.50	0.00	121.50	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	42.00	42.00	0.00	42.00	0.00
LOCAL CC TRUANCY PREVENTI	NO GL CODE	232.36	232.36	0.00	232.36	0.00
LOCAL CC JURY FUND	NO GL CODE	4.65	4.65	0.00	4.65	0.00
OMNI REIMBURSEMENT FEE (E	10-200-243	33.16	33.16	0.00	33.16	0.00
COLLECTION SERVICE FEE	10-200-259	728.24	728.24	0.00	728.24	0.00
LOCAL ARREST FEE	10-320-131	164.91	164.91	0.00	164.91	0.00
FINE	10-320-132	5640.60	5640.60	0.00	5640.60	0.00

DEFERRED FINE	10-320-132	1982.59	1982.59	0.00	1982.59	0.00
COMPLIANCE DISMISSAL FINE	10-320-132	10.00	10.00	0.00	10.00	0.00
STATE ARREST FEE	10-330-100	109.02	109.02	0.00	87.22	21.80
STATE TRAFFIC FEE	10-330-106	150.00	150.00	0.00	7.50	142.50
STATE TRAFFIC FINE (EFF.	10-330-106	2025.25	2025.25	0.00	81.01	1944.24
CONSOLIDATED COURT COSTS	10-330-107	3279.96	3279.96	0.00	328.00	2951.96
TIME PAYMENT REIMBURSEMEN	10-330-116	76.53	76.53	0.00	76.53	0.00
INDIGENT FEE	10-330-119	10.63	10.63	0.00	1.06	9.57
MOVING VIOLATION FEE	10-330-122	0.50	0.50	0.00	0.05	0.45
TRUANCY PREVENTION AND DI	10-330-124	8.63	8.63	0.00	0.86	7.77
COURTHOUSE SECURITY	40-300-129	20.27	20.27	0.00	20.27	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	227.72	227.72	0.00	227.72	0.00
TECH FUND	50-300-100	21.27	21.27	0.00	21.27	0.00
LOCAL CC TECH FUND	50-300-100	185.89	185.89	0.00	185.89	0.00
		<u>15433.43</u>	<u>15433.43</u>	<u>0.00</u>	<u>10203.29</u>	<u>5230.14</u>

CIVIL DISTRIBUTIONS

CIVIL SERVICE FEE	NO GL CODE	200.00	200.00	0.00	200.00	0.00
JUSTICE COURT FEES	NO GL CODE	50.00	50.00	0.00	50.00	0.00
JUSTICE COURT SERVICE FEE	NO GL CODE	381.61	381.61	0.00	381.61	0.00
JUSTICE INDIGENT FEES	NO GL CODE	12.00	12.00	0.00	1.20	10.80
CIVIL ELECTRONIC FILING F	NO GL CODE	20.00	20.00	0.00	0.00	20.00
JUDICIAL & COURT PERSONNE	NO GL CODE	5.00	5.00	0.00	0.00	5.00
COUNTY DISPUTE RESOLUTION	NO GL CODE	25.00	25.00	0.00	25.00	0.00
STATE CONSOLIDATED CIVIL	NO GL CODE	105.00	105.00	0.00	0.00	105.00
JUSTICE COURT SUPPORT FUN	NO GL CODE	125.00	125.00	0.00	125.00	0.00
LANGUAGE ACCESS FUND	NO GL CODE	15.00	15.00	0.00	15.00	0.00
		<u>938.61</u>	<u>938.61</u>	<u>0.00</u>	<u>797.81</u>	<u>140.80</u>

JUVENILE DISTRIBUTIONS

COUNTY TRANSACTION	NO GL CODE	4.00	0.00	0.00	4.00	0.00	0.00
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	5.34	0.75	0.75	4.59	0.75	0.00
CHILD SEATBELT/SAFETY SEA	NO GL CODE	116.83	37.62	37.62	79.21	18.81	18.81
LOCAL CC TRUANCY PREVENTI	NO GL CODE	10.00	0.00	0.00	10.00	0.00	0.00
LOCAL CC JURY FUND	NO GL CODE	0.20	0.00	0.00	0.20	0.00	0.00
DEFERRED FINE	10-320-132	498.89	185.09	185.09	313.80	185.09	0.00
STATE ARREST FEE	10-330-100	10.00	0.00	0.00	10.00	0.00	0.00
STATE TRAFFIC FINE (EFF.	10-330-106	88.94	12.54	12.54	76.40	0.50	12.04
CONSOLIDATED COURT COSTS	10-330-107	124.00	0.00	0.00	124.00	0.00	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	9.80	0.00	0.00	9.80	0.00	0.00
LOCAL CC TECH FUND	50-300-100	8.00	0.00	0.00	8.00	0.00	0.00
		<u>876.00</u>	<u>236.00</u>	<u>640.00</u>	<u>205.15</u>	<u>30.85</u>	

SUMMARY BREAKDOWN

CASH	1187.00
CREDIT CARD	13951.43
CHECK	993.61
COMMUNITY SERVICE	640.00

MONEY ORDER 476.00

TOTAL MONETARY 16,608.04
TOTAL NON-MONETARY 640.00
TOTAL UNKNOWN 0.00
GRAND TOTAL 17,248.04