

COMMISSIONERS REPORT
JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 05/03/2024 AT 04:15pm
04/01/2024 THRU 04/30/2024

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2738	57	68
Misdemeanor C Juv	0	0	0
Truancy	1	0	0
Civil	1	4	1
Other Activity			
Inquests	1	1	0
EPO	1	0	0
Admin Hearings	0	0	0
Magistration		3	

Money Collected

Criminal Collected	15,755.98
Juvenile Collected	0.00
Truancy Collected	0.00
Civil Collected	224.32
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	6.00	6.00	0.00	6.00	0.00
DEFENSIVE DRIVING	NO GL CODE	30.00	30.00	0.00	30.00	0.00
COUNTY TRANSACTION	NO GL CODE	114.26	110.26	4.00	110.26	0.00
STATE JUROR FEE (JRF)	NO GL CODE	8.00	8.00	0.00	0.80	7.20
JUDICAL SUPPORT FUND	NO GL CODE	12.00	12.00	0.00	1.20	10.80
DPS OMNI FEE - COUNTY	NO GL CODE	32.00	32.00	0.00	32.00	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	48.00	48.00	0.00	0.00	48.00
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	119.65	116.65	3.00	116.65	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	64.44	64.44	0.00	64.44	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	252.65	242.65	10.00	242.65	0.00
LOCAL CC JURY FUND	NO GL CODE	5.05	4.85	0.20	4.85	0.00
OMNI REIMBURSEMENT FEE (E	10-200-243	30.00	30.00	0.00	30.00	0.00
COLLECTION SERVICE FEE	10-200-259	974.74	974.74	0.00	974.74	0.00
LOCAL ARREST FEE	10-320-131	165.58	155.58	10.00	155.58	0.00
FINE	10-320-132	6348.99	6348.99	0.00	6348.99	0.00

DEFERRED FINE	10-320-132	1208.37	807.37	401.00	807.37	0.00
STATE ARREST FEE	10-330-100	120.12	120.12	0.00	96.10	24.02
STATE TRAFFIC FEE	10-330-106	60.00	60.00	0.00	3.00	57.00
STATE TRAFFIC FINE (EFF.	10-330-106	1994.03	1944.03	50.00	77.76	1866.27
CONSOLIDATED COURT COSTS	10-330-107	3498.23	3374.23	124.00	337.42	3036.81
TIME PAYMENT REIMBURSEMEN	10-330-116	22.95	22.95	0.00	22.95	0.00
INDIGENT FEE	10-330-119	4.00	4.00	0.00	0.40	3.60
MOVING VIOLATION FEE	10-330-122	0.20	0.20	0.00	0.02	0.18
TRUANCY PREVENTION AND DI	10-330-124	2.00	2.00	0.00	0.20	1.80
COURTHOUSE SECURITY	40-300-129	7.00	7.00	0.00	7.00	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	247.60	237.80	9.80	237.80	0.00
TECH FUND	50-300-100	8.00	8.00	0.00	8.00	0.00
LOCAL CC TECH FUND	50-300-100	202.12	194.12	8.00	194.12	0.00
		<u>15755.98</u>	<u>15135.98</u>	<u>620.00</u>	<u>9985.30</u>	<u>5150.68</u>

CIVIL DISTRIBUTIONS

CIVIL SERVICE FEE	NO GL CODE	5.40	5.40	0.00	5.40	0.00
COUNTY DISPUTE RESOLUTION	NO GL CODE	20.27	20.27	0.00	20.27	0.00
STATE CONSOLIDATED CIVIL	NO GL CODE	85.14	85.14	0.00	0.00	85.14
JUSTICE COURT SUPPORT FUN	NO GL CODE	101.35	101.35	0.00	101.35	0.00
LANGUAGE ACCESS FUND	NO GL CODE	12.16	12.16	0.00	12.16	0.00
		<u>224.32</u>	<u>224.32</u>	<u>0.00</u>	<u>139.18</u>	<u>85.14</u>

SUMMARY BREAKDOWN

CASH	150.00
CREDIT CARD	14173.78
CHECK	429.32
COMMUNITY SERVICE	620.00
MONEY ORDER	607.20

TOTAL MONETARY	15,360.30
TOTAL NON-MONETARY	620.00
TOTAL UNKNOWN	0.00
GRAND TOTAL	15,980.30