

COMMISSIONERS REPORT
JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 09/03/2024 AT 04:42pm
08/01/2024 THRU 08/31/2024

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2800	76	63
Misdemeanor C Juv	40	1	0
Truancy	1	0	0
Civil	85	1	1
Other Activity			
Inquests		2	0
EPO		0	0
Admin Hearings		0	2
Magistration		4	
Money Collected			
Criminal Collected	15,989.40		
Juvenile Collected	0.00		
Truancy Collected	0.00		
Civil Collected	54.00		
Miscellaneous Collected	0.00		

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Fees Received

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS						
JUDICIAL COURT PERSONNEL	NO GL CODE	4.00	4.00	0.00	0.40	3.60
TFC	NO GL CODE	16.48	13.48	3.00	13.48	0.00
DEFENSIVE DRIVING	NO GL CODE	50.00	50.00	0.00	50.00	0.00
COUNTY TRANSACTION	NO GL CODE	114.74	110.74	4.00	110.74	0.00
STATE JUROR FEE (JRF)	NO GL CODE	36.88	28.88	8.00	2.89	25.99
JUDICAL SUPPORT FUND	NO GL CODE	55.31	43.31	12.00	4.33	38.98
DPS OMNI FEE - COUNTY	NO GL CODE	30.06	22.06	8.00	22.06	0.00
DPS OMNI FEE - DPS	NO GL CODE	110.28	70.28	40.00	0.00	70.28
DPS OMNI FEE - OMNIBASE	NO GL CODE	45.08	33.08	12.00	0.00	33.08
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	118.38	118.38	0.00	118.38	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	42.00	42.00	0.00	42.00	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	225.72	225.72	0.00	225.72	0.00
LOCAL CC JURY FUND	NO GL CODE	4.50	4.50	0.00	4.50	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	870.03	630.03	240.00	630.03	0.00
LOCAL ARREST FEE	10-320-131	176.32	166.32	10.00	166.32	0.00
FINE	10-320-132	6410.30	5781.40	628.90	5781.40	0.00
DEFERRED FINE	10-320-132	1371.56	1371.56	0.00	1371.56	0.00
COMPLIANCE DISMISSAL FINE	10-320-132	10.00	10.00	0.00	10.00	0.00
STATE ARREST FEE	10-330-100	110.51	110.51	0.00	88.41	22.10
STATE TRAFFIC FEE	10-330-106	164.80	134.80	30.00	6.74	128.06
STATE TRAFFIC FINE (EFF.	10-330-106	1972.83	1972.83	0.00	78.91	1893.92
CONSOLIDATED COURT COSTS	10-330-107	3353.69	3273.69	80.00	327.37	2946.32
TIME PAYMENT REIMBURSEMEN	10-330-116	15.00	15.00	0.00	15.00	0.00
INDIGENT FEE	10-330-119	18.43	14.43	4.00	1.44	12.99
MOVING VIOLATION FEE	10-330-122	0.56	0.46	0.10	0.05	0.41
TRUANCY PREVENTION AND DI	10-330-124	16.40	12.40	4.00	1.24	11.16
COURTHOUSE SECURITY	40-300-129	36.88	28.88	8.00	28.88	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	221.21	221.21	0.00	221.21	0.00
TECH FUND	50-300-100	36.88	28.88	8.00	28.88	0.00
LOCAL CC TECH FUND	50-300-100	180.57	180.57	0.00	180.57	0.00
		<u>15989.40</u>	<u>14889.40</u>	<u>1100.00</u>	<u>9627.51</u>	<u>5261.89</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

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LANGUAGE ACCESS FUND	NO GL CODE	3.00	3.00	0.00	3.00	0.00
		<u>54.00</u>	<u>54.00</u>	<u>0.00</u>	<u>33.00</u>	<u>21.00</u>

SUMMARY BREAKDOWN	
CASH	341.00
CREDIT CARD	13664.40
CHECK	320.00
MONEY ORDER	618.00
INDIGENT	1100.00
TOTAL MONETARY	14,943.40
TOTAL NON-MONETARY	1,100.00
TOTAL UNKNOWN	0.00
GRAND TOTAL	16,043.40