

COMMISSIONERS REPORT
JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 01/07/2025 AT 04:22pm

12/01/2024 THRU 12/31/2024

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2924	134	124
Misdemeanor C Juv	45	0	0
Truancy	1	0	0
Civil	87	3	3
Other Activity			
Inquests		0	0
EPO		0	0
Admin Hearings		0	0
Magistration		3	
Money Collected			
Criminal Collected	24,914.30		
Juvenile Collected	0.00		
Truancy Collected	0.00		
Civil Collected	162.00		
Miscellaneous Collected	0.00		
Total Collected	25,076.30		

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Fees Received

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS						
DEFENSIVE DRIVING	NO GL CODE	180.00	180.00	0.00	180.00	0.00
COUNTY TRANSACTION	NO GL CODE	203.77	203.77	0.00	203.77	0.00
STATE JUROR FEE (JRF)	NO GL CODE	8.00	8.00	0.00	0.80	7.20
JUDICIAL SUPPORT FUND	NO GL CODE	12.00	12.00	0.00	1.20	10.80
DPS OMNI FEE - COUNTY	NO GL CODE	20.00	20.00	0.00	20.00	0.00
DPS OMNI FEE - OMNIBASE	NO GL CODE	30.00	30.00	0.00	0.00	30.00
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	270.18	270.18	0.00	270.18	0.00
LOCAL CC TRUANCY PREVENTI	NO GL CODE	499.50	499.50	0.00	499.50	0.00
LOCAL CC JURY FUND	NO GL CODE	10.00	10.00	0.00	10.00	0.00
OMNI REIMBURSEMENT FEE (E	10-200-243	10.00	10.00	0.00	10.00	0.00
COLLECTION SERVICE FEE	10-200-259	353.05	353.05	0.00	353.05	0.00
LOCAL ARREST FEE	10-320-131	327.69	327.69	0.00	327.69	0.00
FINE	10-320-132	6823.97	6823.97	0.00	6823.97	0.00
DEFERRED FINE	10-320-132	4299.90	4299.90	0.00	4299.90	0.00
STATE ARREST FEE	10-330-100	181.81	181.81	0.00	145.45	36.36
STATE TRAFFIC FINE (EFF.	10-330-106	4503.15	4503.15	0.00	180.13	4323.02
CONSOLIDATED COURT COSTS	10-330-107	6273.77	6273.77	0.00	627.38	5646.39
TIME PAYMENT REIMBURSEMEN	10-330-116	22.35	22.35	0.00	22.35	0.00
INDIGENT FEE	10-330-119	4.00	4.00	0.00	0.40	3.60
MOVING VIOLATION FEE	10-330-122	0.10	0.10	0.00	0.01	0.09
TRUANCY PREVENTION AND DI	10-330-124	4.00	4.00	0.00	0.40	3.60
COURTHOUSE SECURITY	40-300-129	8.00	8.00	0.00	8.00	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	489.50	489.50	0.00	489.50	0.00
TECH FUND	50-300-100	8.00	8.00	0.00	8.00	0.00
LOCAL CC TECH FUND	50-300-100	399.61	399.61	0.00	399.61	0.00
		<u>24942.35</u>	<u>24942.35</u>	<u>0.00</u>	<u>14881.29</u>	<u>10061.06</u>
CIVIL DISTRIBUTIONS						
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>162.00</u>	<u>162.00</u>	<u>0.00</u>	<u>99.00</u>	<u>63.00</u>

SUMMARY BREAKDOWN

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Credit Card	23826.30
Cash	466.00
Check	784.00

TOTAL MONETARY	25,076.30
TOTAL NON-MONETARY	0.00
GRAND TOTAL	25,076.30