

COMMISSIONERS REPORT
JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 07/09/2025 AT 02:01pm

06/01/2025 THRU 06/30/2025

	Cases Pending 06/01/2025	Cases Added	Cases Disposed	Cases Pending 06/30/2025
Misdemeanor C	2832	77	94	2815
Misdemeanor AB	0	0	0	0
Felony	0	0	0	0
Misdemeanor C Juv	28	0	0	28
Misdemeanor AB Juv	0	0	0	0
Felony Juv	0	0	0	0
Truancy	1	0	0	1
Civil	88	1	4	85
Other Activity				
Inquests		1	0	
EPO		0	0	
Admin Hearings		0	0	
Magistration		1		
Money Collected				
Criminal Collected	24,050.05			
Juvenile Collected	334.90			
Truancy Collected	0.00			
Civil Collected	54.00			
Inquest Collected	0.00			
Miscellaneous Collected	0.00			
Total Collected	24,438.95			

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Fees Received

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS						
TFC	NO GL CODE	3.00	3.00	0.00	3.00	0.00
DEFENSIVE DRIVING	NO GL CODE	140.31	140.31	0.00	140.31	0.00
COUNTY TRANSACTION	NO GL CODE	162.24	154.24	8.00	154.24	0.00
STATE JUROR FEE (JRF)	NO GL CODE	11.89	11.89	0.00	1.19	10.70
JUDICAL SUPPORT FUND	NO GL CODE	17.83	17.83	0.00	1.78	16.05
DPS OMNI FEE - COUNTY	NO GL CODE	39.51	35.51	4.00	35.51	0.00
DPS OMNI FEE - DPS	NO GL CODE	57.54	57.54	0.00	0.00	57.54
DPS OMNI FEE - OMNIBASE	NO GL CODE	59.26	53.26	6.00	0.00	53.26
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	197.78	194.78	3.00	194.78	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	390.73	370.73	20.00	370.73	0.00
LOCAL CC JURY FUND	NO GL CODE	7.82	7.42	0.40	7.42	0.00
OMNI REIMBURSEMENT FEE (E	10-200-243	10.94	10.94	0.00	10.94	0.00
COLLECTION SERVICE FEE	10-200-259	1319.00	1186.10	132.90	1186.10	0.00
LOCAL ARREST FEE	10-320-131	310.22	305.22	5.00	305.22	0.00
FINE	10-320-132	9103.40	8108.40	995.00	8108.40	0.00
DEFERRED FINE	10-320-132	2837.42	2837.42	0.00	2837.42	0.00
COMPLIANCE DISMISSAL FINE	10-320-132	40.00	40.00	0.00	40.00	0.00
STATE ARREST FEE	10-330-100	95.32	80.32	15.00	64.26	16.06
STATE TRAFFIC FEE	10-330-106	30.00	30.00	0.00	1.50	28.50
STATE TRAFFIC FINE (EFF.	10-330-106	3295.94	3245.94	50.00	129.84	3116.10
CONSOLIDATED COURT COSTS	10-330-107	4963.80	4715.80	248.00	471.58	4244.22
TIME PAYMENT REIMBURSEMEN	10-330-116	82.75	82.75	0.00	82.75	0.00
INDIGENT FEE	10-330-119	5.94	5.94	0.00	0.59	5.35
MOVING VIOLATION FEE	10-330-122	0.10	0.10	0.00	0.01	0.09
TRUANCY PREVENTION AND DI	10-330-124	5.94	5.94	0.00	0.59	5.35
COURTHOUSE SECURITY	40-300-129	11.89	11.89	0.00	11.89	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	382.91	363.31	19.60	363.31	0.00
TECH FUND	50-300-100	11.89	11.89	0.00	11.89	0.00
LOCAL CC TECH FUND	50-300-100	312.58	296.58	16.00	296.58	0.00
		<u>24057.95</u>	<u>22535.05</u>	<u>1522.90</u>	<u>14906.83</u>	<u>7628.22</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	2.00	0.00	2.00	0.00	0.00
DPS OMNI FEE - COUNTY	NO GL CODE	4.00	0.00	4.00	0.00	0.00
DPS OMNI FEE - OMNIBASE	NO GL CODE	6.00	0.00	6.00	0.00	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	14.00	0.00	14.00	0.00	0.00
COLLECTION SERVICE FEE	10-200-259	57.90	0.00	57.90	0.00	0.00
LOCAL ARREST FEE	10-320-131	5.00	0.00	5.00	0.00	0.00
DEFERRED FINE	10-320-132	184.00	0.00	184.00	0.00	0.00
CONSOLIDATED COURT COSTS	10-330-107	62.00	0.00	62.00	0.00	0.00
		334.90	0.00	334.90	0.00	0.00

SUMMARY BREAKDOWN

Credit Card	20742.55
Time Served	875.90
Money Order	959.80
Community Service	981.90
Check	520.00
Cash	358.80

TOTAL MONETARY	22,581.15
TOTAL NON-MONETARY	1,857.80
GRAND TOTAL	24,438.95