

COMMISSIONERS REPORT
JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 03/04/2025 AT 11:11am

02/01/2025 THRU 02/28/2025

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2877	82	111
Misdemeanor C Juv	40	1	4
Truancy	1	0	0
Civil	85	0	1
Other Activity			
Inquests		0	0
EPO		0	0
Admin Hearings		0	0
Magistration		2	
Money Collected			
Criminal Collected	25,672.22		
Juvenile Collected	1,303.00		
Truancy Collected	0.00		
Civil Collected	10.62		
Miscellaneous Collected	0.00		
Total Collected	26,985.84		

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Fees Received

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS						
TFC	NO GL CODE	25.70	25.70	0.00	25.70	0.00
ARREST FEE	NO GL CODE	10.00	10.00	0.00	10.00	0.00
DEFENSIVE DRIVING	NO GL CODE	100.00	100.00	0.00	100.00	0.00
TIME PAYMENT	NO GL CODE	17.00	17.00	0.00	8.50	8.50
COUNTY TRANSACTION	NO GL CODE	162.81	158.81	4.00	158.81	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	46.28	46.28	0.00	4.63	41.65
JUDICAL SUPPORT FUND	NO GL CODE	69.41	69.41	0.00	6.94	62.47
DPS OMNI FEE - COUNTY	NO GL CODE	43.67	43.67	0.00	43.67	0.00
DPS OMNI FEE - DPS	NO GL CODE	47.57	47.57	0.00	0.00	47.57
DPS OMNI FEE - OMNIBASE	NO GL CODE	65.48	65.48	0.00	0.00	65.48
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	198.79	198.79	0.00	198.79	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	334.08	324.08	10.00	324.08	0.00
LOCAL CC JURY FUND	NO GL CODE	6.68	6.48	0.20	6.48	0.00
COLLECTION SERVICE FEE	10-200-259	1565.07	1565.07	0.00	1565.07	0.00
LOCAL ARREST FEE	10-320-131	271.61	266.61	5.00	266.61	0.00
FINE	10-320-132	10113.85	10113.85	0.00	10113.85	0.00
DEFERRED FINE	10-320-132	2998.26	2459.26	539.00	2459.26	0.00
COMPLIANCE DISMISSAL FINE	10-320-132	60.00	60.00	0.00	60.00	0.00
STATE ARREST FEE	10-330-100	125.24	120.24	5.00	96.19	24.05
STATE TRAFFIC FEE	10-330-106	257.06	257.06	0.00	12.85	244.21
STATE TRAFFIC FINE (EFF.	10-330-106	3313.35	3313.35	0.00	132.53	3180.82
CONSOLIDATED COURT COSTS	10-330-107	4791.21	4667.21	124.00	466.72	4200.49
TIME PAYMENT REIMBURSEMEN	10-330-116	96.12	81.12	15.00	81.12	0.00
INDIGENT FEE	10-330-119	23.14	23.14	0.00	2.31	20.83
MOVING VIOLATION FEE	10-330-122	0.85	0.85	0.00	0.08	0.77
TRUANCY PREVENTION AND DI	10-330-124	19.79	19.79	0.00	1.98	17.81
COURTHOUSE SECURITY	40-300-129	46.28	46.28	0.00	46.28	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	327.39	317.59	9.80	317.59	0.00
TECH FUND	50-300-100	46.28	46.28	0.00	46.28	0.00
LOCAL CC TECH FUND	50-300-100	267.25	259.25	8.00	259.25	0.00
		<u>25672.22</u>	<u>24952.22</u>	<u>720.00</u>	<u>16942.57</u>	<u>8009.65</u>
CIVIL DISTRIBUTIONS						
JUSTICE COURT FEES	NO GL CODE	0.59	0.59	0.00	0.59	0.00
JUSTICE COURT SERVICE FEE	NO GL CODE	4.66	4.66	0.00	4.66	0.00

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JUSTICE INDIGENT FEES	NO GL CODE	0.14	0.14	0.00	0.01	0.13
CIVIL ELECTRONIC FILING F	NO GL CODE	0.23	0.23	0.00	0.00	0.23
WRIT OF EXECUTION	NO GL CODE	5.00	5.00	0.00	5.00	0.00
		<u>10.62</u>	<u>10.62</u>	<u>0.00</u>	<u>10.26</u>	<u>0.36</u>
JUVENILE DISTRIBUTIONS						
COUNTY TRANSACTION	NO GL CODE	8.00	4.00	4.00	4.00	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
LOCAL CC TRUANCY PREVENTI	NO GL CODE	10.00	0.00	10.00	0.00	0.00
LOCAL CC JURY FUND	NO GL CODE	0.20	0.00	0.20	0.00	0.00
COLLECTION SERVICE FEE	10-200-259	166.80	166.80	0.00	166.80	0.00
LOCAL ARREST FEE	10-320-131	20.00	10.00	10.00	10.00	0.00
FINE	10-320-132	595.20	395.20	200.00	395.20	0.00
DEFERRED FINE	10-320-132	237.00	0.00	237.00	0.00	0.00
CONSOLIDATED COURT COSTS	10-330-107	204.00	80.00	124.00	8.00	72.00
INDIGENT FEE	10-330-119	4.00	4.00	0.00	0.40	3.60
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	9.80	0.00	9.80	0.00	0.00
TECH FUND	50-300-100	8.00	8.00	0.00	8.00	0.00
LOCAL CC TECH FUND	50-300-100	8.00	0.00	8.00	0.00	0.00
		<u>1303.00</u>	<u>700.00</u>	<u>603.00</u>	<u>602.80</u>	<u>97.20</u>

SUMMARY BREAKDOWN

Credit Card	23602.22
Money Order	860.00
Cashier's Check	136.00
Cash	234.00
Community Service	1323.00
Check	830.62

TOTAL MONETARY	25,662.84
TOTAL NON-MONETARY	1,323.00
GRAND TOTAL	26,985.84