

COMMISSIONERS REPORT
JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 05/06/2025 AT 02:12pm
04/01/2025 THRU 04/30/2025

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2855	117	98
Misdemeanor C Juv	28	0	13
Truancy	1	0	0
Civil	84	0	1
Other Activity			
Inquests		2	0
EPO		1	0
Admin Hearings		1	0
Magistration		2	
Money Collected			
Criminal Collected	23,984.58		
Juvenile Collected	175.00		
Truancy Collected	0.00		
Civil Collected	0.00		
Miscellaneous Collected	0.00		
Total Collected	24,159.58		

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Fees Received

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS						
TFC	NO GL CODE	6.73	6.73	0.00	6.73	0.00
DEFENSIVE DRIVING	NO GL CODE	60.00	60.00	0.00	60.00	0.00
COUNTY TRANSACTION	NO GL CODE	171.69	167.69	4.00	167.69	0.00
DPS OMNI FEE	NO GL CODE	60.00	60.00	0.00	20.00	40.00
STATE JUROR FEE (JRF)	NO GL CODE	12.97	12.97	0.00	1.30	11.67
JUDICAL SUPPORT FUND	NO GL CODE	19.46	19.46	0.00	1.95	17.51
DPS OMNI FEE - COUNTY	NO GL CODE	24.97	24.97	0.00	24.97	0.00
DPS OMNI FEE - DPS	NO GL CODE	4.86	4.86	0.00	0.00	4.86
DPS OMNI FEE - OMNIBASE	NO GL CODE	37.46	37.46	0.00	0.00	37.46
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	202.97	199.04	3.93	199.04	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	28.00	28.00	0.00	28.00	0.00
LOCAL CC TRUANCY PREVENTI	NO GL CODE	403.01	393.01	10.00	393.01	0.00
LOCAL CC JURY FUND	NO GL CODE	8.06	7.86	0.20	7.86	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	809.24	809.24	0.00	809.24	0.00
LOCAL ARREST FEE	10-320-131	319.23	309.23	10.00	309.23	0.00
FINE	10-320-132	9300.37	9001.73	298.64	9001.73	0.00
DEFERRED FINE	10-320-132	2867.97	2867.97	0.00	2867.97	0.00
COMPLIANCE DISMISSAL FINE	10-320-132	40.00	40.00	0.00	40.00	0.00
STATE ARREST FEE	10-330-100	110.00	110.00	0.00	88.00	22.00
STATE TRAFFIC FEE	10-330-106	67.29	67.29	0.00	3.36	63.93
STATE TRAFFIC FINE (EFF.	10-330-106	3382.73	3317.30	65.43	132.69	3184.61
CONSOLIDATED COURT COSTS	10-330-107	5251.07	5127.07	124.00	512.71	4614.36
TIME PAYMENT REIMBURSEMEN	10-330-116	30.00	30.00	0.00	30.00	0.00
INDIGENT FEE	10-330-119	6.49	6.49	0.00	0.65	5.84
MOVING VIOLATION FEE	10-330-122	0.22	0.22	0.00	0.02	0.20
TRUANCY PREVENTION AND DI	10-330-124	6.49	6.49	0.00	0.65	5.84
COURTHOUSE SECURITY	40-300-129	12.97	12.97	0.00	12.97	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	394.95	385.15	9.80	385.15	0.00
TECH FUND	50-300-100	12.97	12.97	0.00	12.97	0.00
LOCAL CC TECH FUND	50-300-100	322.41	314.41	8.00	314.41	0.00
		23984.58	23450.58	534.00	15442.30	8008.28
JUVENILE DISTRIBUTIONS						
COUNTY TRANSACTION	NO GL CODE	2.00	2.00	0.00	2.00	0.00
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	1.16	1.16	0.00	1.16	0.00
LOCAL CC TRUANCY PREVENTI	NO GL CODE	5.00	5.00	0.00	5.00	0.00
LOCAL CC JURY FUND	NO GL CODE	0.10	0.10	0.00	0.10	0.00
LOCAL ARREST FEE	10-320-131	5.00	5.00	0.00	5.00	0.00
DEFERRED FINE	10-320-132	71.43	71.43	0.00	71.43	0.00

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STATE TRAFFIC FINE (EFF.	10-330-106	19.41	19.41	0.00	0.78	18.63
CONSOLIDATED COURT COSTS	10-330-107	62.00	62.00	0.00	6.20	55.80
LOCAL CC COURTHOUSE SECUR	40-300-129	4.90	4.90	0.00	4.90	0.00
LOCAL CC TECH FUND	50-300-100	4.00	4.00	0.00	4.00	0.00
		175.00	175.00	0.00	100.57	74.43

SUMMARY BREAKDOWN

Credit Card	23429.58
Time Served	534.00
Money Order	196.00

TOTAL MONETARY	23,625.58
TOTAL NON-MONETARY	534.00
GRAND TOTAL	24,159.58