

YEARLY REPORT FOR PROTHONOTARY & CLERK OF ORPHANS COURT

JANUARY 2025 TO DECEMBER 2025

TOTAL MONTHLY RECEIPTS

\$ 79,234.35
\$ 29,731.82
\$ 32,475.98
\$ 30,121.55
\$ 35,661.36
\$ 27,839.15
\$ 24,214.20
\$ 33,850.85
\$ 29,940.31
\$ 28,264.45
\$ 25,277.95
\$ 40,719.26

TOTAL \$ 417,331.23

MONTHLY COUNTY RECEIPTS

\$ 22,756.26
\$ 22,735.39
\$ 24,249.75
\$ 23,161.54
\$ 24,370.89
\$ 22,600.25
\$ 19,718.96
\$ 25,127.81
\$ 21,713.12
\$ 21,441.03
\$ 20,038.71
\$ 21,658.21

\$ 269,571.92

DISTRIBUTION OF COUNTY RECEIPTS

* Office Receipts	\$ 269,558.36
Commissions	\$ 13.56
TOTAL	\$ 269,571.92

* Marriages 354 / Divorces 117 / Passports 1651

Prothonotary Automation Fee \$ 7,405.00

DISTRIBUTION OF RECEIPTS - OTHER

PA Dept. of Revenue - CIVIL	\$ 41,294.19
PA Dept. of Revenue - ORPHANS COURT	\$ 10,208.25
Marks, McLaughlin & Dennehy (Admin. Div. Fee)	\$ 2,925.00
Administrative Office PA Courts - Act 119	\$ 720.00
Columbia County Sheriff - PFA Surcharges	\$ 50.00
TOTAL	\$ 55,197.44

Escrow Deposits/Trust Accounts \$ 85,156.87

TOTAL BUSINESS \$ 417,331.23

YEARLY REPORT FOR CLERK OF COURTS

JANUARY 2025 TO DECEMBER 2025

MONTHLY COUNTY RECEIPTS

TOTAL MONTHLY RECEIPTS

Fines/Cost	Bail Receipts	
\$ 31,935.25	\$ 1,500.00	\$ 70,047.43
\$ 41,906.05	\$ -	\$ 85,791.25
\$ 61,050.42	\$ 3,000.00	\$ 120,299.43
\$ 36,954.48	\$ 500.00	\$ 73,403.99
\$ 38,400.48	\$ -	\$ 75,407.80
\$ 38,386.65	\$ -	\$ 81,598.62
\$ 30,714.52	\$ 2,500.00	\$ 61,386.60
\$ 30,993.01	\$ 3,000.00	\$ 75,441.24
\$ 40,587.04	\$ 1,500.00	\$ 91,045.60
\$ 37,521.65	\$ -	\$ 82,437.45
\$ 34,401.42	\$ 2,500.00	\$ 72,133.35
\$ 35,918.63	\$ -	\$ 81,684.64
\$ 458,769.60	\$ 14,500.00	\$ 970,677.40

DISTRIBUTION OF COUNTY RECEIPTS:

CRIMINAL COSTS	\$ 181,453.17
MISC. FINES	\$ 4,767.79
DUI FINES	\$ 30,027.39
ARD PROGRAM FEES	\$ 73,135.01
DRUG COURT PROGRAMS	\$ 9,600.48
ELECTRONIC SERVICE FEES	\$ 1,042.94
COMMUNITY SERVICE FEES	\$ 15,303.62
DRUG TESTS	\$ 12,580.50
SUBSTANCE ABUSE FEES	\$ 13,974.39
SUPERVISION FEES	\$ 112,141.75
CVSC ACT 77 LVS FUND	\$ 4,742.56
INTEREST EARNED ON BAIL ACCOUNT (\$3,317.60)	
TOTAL COUNTY:	\$ 458,769.60

DISTRIBUTION OF RECEIPTS OTHER SOURCES:

LOCAL FINES	\$ 39,205.39
CLERK AUTOMATION FEES	\$ 3,667.98
JUVENILE PROBATION PROCESSING FEES	\$ 679.38
JUVENILE PROBATION RESTITUTION FUND	\$ 260.00
DUI BOOKING CENTER FEES	\$ 93,039.35
STATE COSTS/FINES - DEPT OF REVENUE	\$ 221,993.69
ESCHEATED FUND TO STATE	\$ 9,955.48
TOTAL OTHERS:	\$ 368,801.27

TOTAL DISBURSEMENTS: \$ 827,570.87

TOTAL CRIMINAL RECEIPTS	\$ 970,677.40
TOTAL BAIL RECEIPTS	\$ 14,500.00
TOTAL BUSINESS ALL SOURCES	\$ 985,177.40