

**SUSAN MOORE**  
JUSTICE OF THE PEACE, PRECINCT 1

PO BOX 678  
329 W. FRANKLIN ST  
GOLIAD, TEXAS 77963



OFFICE  
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February 01, 2021

TO THE HONORABLE GOLIAD COUNTY COMMISSIONER'S COURT

RE: Report due to Commissioner's Court (Local Government Code 114.044)

Attached please find a Receipt & Direct Deposit Register for the Justice of the Peace, Precinct One office for the month of **FEBRUARY, 2021**. This report will reflect an accurate revenue amount of **\$17,169.34**. The official revenue for the Justice of the Peace, Precinct One is **\$17,169.34**.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Susan Moore".

Susan Moore  
Justice of the Peace, Pct One  
Goliad County, Texas

Enclosed

# DISTRIBUTION SUMMARY

JUDGE SUSAN MOORE      02/01/2021 TO 02/28/2021      TYPE: ALL      PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2003 THRU	12-31-2003	12-31-2019	FORWARD
12										
100										
WARR	WARRANT FEE	12-100-400	\$ 750.00	\$ -50.00	\$ 700.00		\$ 600.00		\$ 100.00	
CJCP	COURT PERSONAL SECURITY EDUCATION	12-100-413	\$ 5.00		\$ 5.00					
CIV.F	CIVIL SUIT FILING FEE	12-100-414	\$ 25.00		\$ 25.00					
CT	COUNTY TRANSACTION FEES\$2	12-100-414	\$ 114.99	\$ -8.00	\$ 106.99		\$ 25.50		\$ 81.49	
DDC	DEFENSIVE DRIVING COURSE FEE	12-100-414	\$ 88.00		\$ 88.00				\$ 88.00	
DISM	DISMISSAL FEE	12-100-414	\$ 60.00		\$ 60.00				\$ 60.00	
DAP	DEFERRED ADJUDICATION	12-100-415	\$ 916.00	\$ -168.00	\$ 748.00				\$ 748.00	
PC30	PRIVATE COLLECTION FEE-JP1	12-100-417	\$ 1904.72	\$ -95.10	\$ 1809.62		\$ 1420.57		\$ 389.05	
FINE	COUNTY FINE	12-100-520	\$ 7132.23	\$ -462.00	\$ 6670.23		\$ 2322.23		\$ 4348.00	
TFC	TRAFFIC FEE	12-100-682	\$ 12.85		\$ 12.85			\$ 12.85		
TOTAL DEPT		100	\$10,225.69		\$10,225.69		\$4,381.15		\$5,814.54	
TOTAL FUND		12	\$10,225.69		\$10,225.69		\$4,381.15		\$5,814.54	
36										
100										
IDF	INDIGENT DEFENSE FEE	36-100-412	\$ 31.50		\$ 31.50				\$ 25.50	
LWFN	LICENSE & WEIGHT PORTION OF FINE	36-100-536	\$ 21.84		\$ 21.84				\$ 21.84	
STCC	ST. CONSOLIDATE COURT COST \$62	36-100-701	\$ 2774.63	\$ -248.00	\$ 2526.63				\$ 2526.63	
LCCC	LOCAL CONSOLIDATED COURT COST\$14	36-100-702	\$ 626.50	\$ -56.00	\$ 570.50				\$ 570.50	
CCC	CONSOLIDATED COURT COSTS	36-100-706	\$ 510.07		\$ 510.07		\$ 510.07		\$ 510.07	
OMNI	OMNI FEE	36-100-708	\$ 416.92		\$ 416.92		\$ 416.92		\$ 416.92	
OM20	OMNI FEE \$10	36-100-711	\$ 47.26		\$ 47.26		\$ 6.66		\$ 40.60	
MVF	MOVING VIOLATION FEE .10	36-100-712	\$ 0.43		\$ 0.43		\$ 0.43		\$ 0.43	
SWAR	STATE WARRANT FEE 20%	36-100-716	\$ 350.00		\$ 350.00		\$ 350.00		\$ 350.00	
TFC20	LOCAL TRAFFIC FINE \$3	36-100-717	\$ 101.21	\$ -3.00	\$ 98.21				\$ 98.21	
STF	STATE TRAFFIC FEE \$30	36-100-718	\$ 128.53		\$ 128.53		\$ 128.53		\$ 128.53	
E-FIL	E-FILING FUNDING	36-100-720	\$ 10.00		\$ 10.00				\$ 10.00	
STF19	STATE TRAFFIC FEE \$50	36-100-723	\$ 1686.67	\$ -50.00	\$ 1636.67				\$ 1636.67	
AF	ARREST FEES	36-100-726	\$ 287.53	\$ -20.00	\$ 267.53		\$ 63.76		\$ 203.77	
JRF	STATE JURY REIMBURSEMENT FEE	36-100-727	\$ 51.01		\$ 51.01		\$ 51.01		\$ 51.01	
JSF	JUDICIAL SUPPORT FEE	36-100-728	\$ 76.51		\$ 76.51		\$ 76.51		\$ 76.51	
TPDF	TRUANCY PREVENTION DIVERSION FUND	36-100-731	\$ 25.49		\$ 25.49		\$ 25.49		\$ 25.49	
TP20	TIME PAYMENT FEE \$15	36-100-747	\$ 72.54		\$ 72.54		\$ 7.02		\$ 65.52	
TOTAL DEPT		100	\$6,841.64		\$6,841.64		\$1,683.74		\$5,141.90	
TOTAL FUND		36	\$6,841.64		\$6,841.64		\$1,683.74		\$5,141.90	

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CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2003	12-31-2019	01-01-2020 THRU	FORWARD
42											
100											
JCT	JUSTICE COURT TECHNOLOGY FUND	42-100-100	\$ 51.01		\$ 51.01				\$ 51.01		
TOTAL DEPT		100			\$ 51.01				\$ 51.01		
TOTAL FUND		42			\$ 51.01				\$ 51.01		
45											
100											
SECR	JUSTICE COURT SECURITY FEE \$3.00	45-100-100	\$ 17.25		\$ 17.25				\$ 17.25		
SECUR	COURTHOUSE SECURITY FEE	45-100-100	\$ 28.00		\$ 28.00				\$ 28.00		
JCSF	JUSTICE COURT SECURITY FEE \$1.00	45-100-150	\$ 5.75		\$ 5.75				\$ 5.75		
TOTAL DEPT					\$ 51.00				\$ 51.00		
TOTAL FUND					\$ 51.00				\$ 51.00		

		TOTALS	\$18,329.44	-\$1,160.10	\$17,169.34	\$6,166.90	\$10,956.44
		Less Money without a GL Account Number		\$0.00			
		Total Money with a GL Account Number	\$18,329.44	-\$1,160.10	\$17,169.34	\$6,166.90	\$10,956.44

# OCA Appointments & Fees

02/01/2021 TO 02/28/2021

OCA Judge ID: 30476

OCA Court ID: 1281

## Appointments Approved

Name of Judge Ordering Appointment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Appointment
No Activity						

This form is for tracking purposes only and will not be accepted as a monthly report. The information must be entered into the reporting database.

# OCA Appointments & Fees

02/01/2021 TO 02/28/2021

## Fees Approved

Name of Judge Approving Payment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Fee Approval	Source of Fee	Amount Approved	No. Hours Billed	Amount of Billed Expenses	If greater than \$1,000
No Activity											

This form is for tracking purposes only and will not be accepted as a monthly report. The information must be entered into the reporting database.