

SUSAN MOORE
JUSTICE OF THE PEACE, PRECINCT 1

PO BOX 678
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GOLIAD, TEXAS 77963



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June 02, 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 **MAY, 2021**. This report will reflect an accurate revenue amount of **\$8,522.85**. The official revenue for the Justice of the Peace, Precinct One is **\$8,522.85**.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Susan Moore". The signature is written over a horizontal line.

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

Enclosed

OCA Appointments & Fees

05/01/2021 TO 05/31/2021

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

05/01/2021 TO 05/31/2021

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	If greater than \$1,000	
									No. Hours Billed	Amount of Billed Expenses
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.

DISTRIBUTION SUMMARY

JUDGE SUSAN MOORE 05/01/2021 TO 05/31/2021 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	12-31-2003	12-31-2019	01-01-2004 THRU	01-01-2020
12										FORWARD
100										
WARR	WARRANT FEE	12-100-400	\$ 210.69		\$ 210.69				\$ 210.69	
CJCP	COURT PERSONAL SECURITY EDUCATION	12-100-413	\$ 20.00		\$ 20.00					
CIV.F	CIVIL SUIT FILING FEE	12-100-414	\$ 100.00		\$ 100.00					
CT	COUNTY TRANSACTION FEE \$2	12-100-414	\$ 55.92		\$ 55.92		\$ 1.05	\$ 11.31		\$ 43.56
DAP	DEFERRED ADJUDICATION	12-100-415	\$ 360.00		\$ 360.00					\$ 360.00
PC30	PRIVATE COLLECTION FEE-IP1	12-100-417	\$ 766.49		\$ 766.49		\$ 46.16	\$ 418.41		\$ 301.92
FINE	COUNTY FINE	12-100-520	\$ 3335.05		\$ 3335.05		\$ 26.70	\$ 782.42		\$ 2525.93
TFC	TRAFFIC FEE	12-100-682	\$ 9.55		\$ 9.55		\$ 1.58	\$ 7.97		
TOTAL DEPT		100	\$4,857.70		\$4,857.70		\$75.49	\$1,430.80		\$3,231.41
TOTAL FUND		12	\$4,857.70		\$4,857.70		\$75.49	\$1,430.80		\$3,231.41
36										
100										
IDF	INDIGENT DEFENSE FEE	36-100-412	\$ 36.36		\$ 36.36		\$ 1.05	\$ 11.31		\$ 11.45
CHILD	CHILD SEATBELT STATE PORTION	36-100-472	\$ 11.45		\$ 11.45					\$ 11.45
LWFN	LICENSE & WEIGHT PORTION OF FINE	36-100-536	\$ 21.85		\$ 21.85			\$ 21.85		
STOCC	ST. CONSOLIDATE COURT COST \$62	36-100-701	\$ 1349.99		\$ 1349.99					\$ 1349.99
LCCC	LOCAL CONSOLIDATED COURT COSTS \$14	36-100-702	\$ 304.84		\$ 304.84					\$ 304.84
CCC	CONSOLIDATED COURT COSTS	36-100-706	\$ 247.26		\$ 247.26		\$ 20.98	\$ 226.28		
OMNI	OMNI FEE	36-100-708	\$ 150.00		\$ 150.00			\$ 150.00		
OM20	OMNI FEE \$10	36-100-711	\$ 42.18		\$ 42.18		\$ 5.24			\$ 36.94
MVF	MOVING VIOLATION FEE .10	36-100-712	\$ 0.32		\$ 0.32		\$ 0.05	\$ 0.27		
SWAR	STATE WARRANT FEE 20%	36-100-716	\$ 100.00		\$ 100.00		\$ 50.00	\$ 50.00		
TFC20	LOCAL TRAFFIC FINE \$3	36-100-717	\$ 50.80		\$ 50.80					\$ 50.80
STF	STATE TRAFFIC FEE \$30	36-100-718	\$ 49.71		\$ 49.71			\$ 49.71		
E-FIL	E-FILING FUNDING	36-100-720	\$ 40.00		\$ 40.00					
STF19	STATE TRAFFIC FEE \$50	36-100-723	\$ 923.04		\$ 923.04		\$ 26.22	\$ 50.00		\$ 846.82
AF	ARREST FEES	36-100-726	\$ 139.79		\$ 139.79		\$ 2.62	\$ 28.29		\$ 108.88
JRF	STATE JURY REIMBURSEMENT FEE	36-100-727	\$ 24.73		\$ 24.73		\$ 2.10	\$ 22.63		
JSF	JUDICIAL SUPPORT FEE	36-100-728	\$ 37.09		\$ 37.09		\$ 3.15	\$ 33.94		
TPDF	TRUANCY PREVENTION DIVERSION FUND	36-100-731	\$ 12.36		\$ 12.36		\$ 1.05	\$ 11.31		
TP20	TIME PAYMENT FEE \$15	36-100-747	\$ 73.92		\$ 73.92		\$ 7.85	\$ 9.85		\$ 56.22
TOTAL DEPT		100	\$3,615.69		\$3,615.69		\$120.31	\$665.44		\$2,765.94
TOTAL FUND		36	\$3,615.69		\$3,615.69		\$120.31	\$665.44		\$2,765.94

DISTRIBUTION SUMMARY

JUDGE SUSAN MOORE 05/01/2021 TO 05/31/2021 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL.	09-01-1991 THRU	01-01-2004 THRU	12-31-2003	12-31-2019	FORWARD
100	JCT JUSTICE COURT TECHNOLOGY FUND	42-100-100	\$ 24.73		\$ 24.73	\$ 2.10	\$ 22.63			
TOTAL DEPT		100			\$ 24.73	\$ 2.10	\$ 22.63			
TOTAL FUND		42			\$ 24.73	\$ 2.10	\$ 22.63			
45										
100	SECR JUSTICE COURT SECURITY FEE \$3.00	45-100-100	\$ 10.58		\$ 10.58	\$ 1.58	\$ 9.00			
SECUR COURTHOUSE SECURITY FEE		45-100-100	\$ 10.63		\$ 10.63		\$ 10.63			
JCSF JUSTICE COURT SECURITY FEE \$1.00		45-100-150	\$ 3.52		\$ 3.52	\$ 0.52	\$ 3.00			
TOTAL DEPT					\$ 24.73	\$ 2.10	\$ 22.63			
TOTAL FUND		LAST SECTION			\$ 24.73	\$ 2.10	\$ 22.63			

TOTALS	\$8,522.85	\$8,522.85	\$200.00	\$2,141.50	\$5,997.35
Less Money without a GL Account Number	\$0.00				
Total Money with a GL Account Number	\$8,522.85	\$8,522.85	\$200.00	\$2,141.50	\$5,997.35