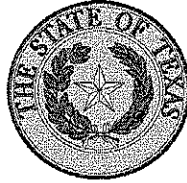


SUSAN MOORE
JUSTICE OF THE PEACE, PRECINCT 1

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



OFFICE
361-645-3663
FAX
361-645-8067

September 07, 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 **AUGUST, 2021**. This report will reflect an accurate revenue amount of **\$14,718.94**. The official revenue for the Justice of the Peace, Precinct One is **\$14,718.94**.

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 08/01/2021 TO 08/31/2021 TYPE: ALL PAY TYPES: CKOD

| CODE | FEE DESCRIPTION | GL ACCT | COLL | REVS. | LIABAL. | 12-31-2019 | | FORWARD |
|------------|------------------------------------|------------|------------|------------|------------|-----------------|-----------------|------------|
| | | | | | | 09-01-1991 THRU | 01-01-2004 THRU | |
| 12 | | | | | | | | |
| 100 | | | | | | | | |
| WARR | WARRANT FEE | 12-100-400 | \$ 650.00 | | \$ 650.00 | | \$ 500.00 | \$ 150.00 |
| CJCP | COURT PERSONAL SECURITY EDUCATION | 12-100-413 | \$ 45.00 | | \$ 45.00 | | | |
| CIV F | CIVIL SUIT FILING FEE | 12-100-414 | \$ 225.00 | | \$ 225.00 | | | |
| CT | COUNTY TRANSACTION FEE \$2 | 12-100-414 | \$ 95.18 | \$ -0.96 | \$ 94.22 | | \$ 15.80 | \$ 78.42 |
| DDC | DEFENSIVE DRIVING COURSE FEE | 12-100-414 | \$ 44.00 | | \$ 44.00 | | | \$ 44.00 |
| DISM | DISMISSAL FEE | 12-100-414 | \$ 60.00 | | \$ 60.00 | | | \$ 60.00 |
| WRIT | WRIT | 12-100-414 | \$ 205.00 | | \$ 205.00 | | | |
| DAP | DEFERRED ADJUDICATION | 12-100-415 | \$ 180.00 | | \$ 180.00 | | | \$ 180.00 |
| PC30 | PRIVATE COLLECTION FEE-JP1 | 12-100-417 | \$ 1662.42 | | \$ 1662.42 | | \$ 882.26 | \$ 780.16 |
| CONST | CONSTABLE SERVICE FEE | 12-100-453 | \$ 400.00 | \$ -100.00 | \$ 300.00 | | | |
| FINE | COUNTY FINE | 12-100-520 | \$ 5182.03 | | \$ 5182.03 | | \$ 1274.77 | \$ 3907.26 |
| REFUN | REFUND | 12-100-620 | \$ 40.00 | | \$ 40.00 | | | \$ 40.00 |
| TFC | TRAFFIC FEE | 12-100-682 | \$ 17.27 | | \$ 17.27 | | | |
| TOTAL DEPT | | 100 | \$8,704.94 | | \$8,704.94 | | \$2,690.10 | \$6,239.84 |
| TOTAL FUND | | 12 | \$8,704.94 | | \$8,704.94 | | \$2,690.10 | \$5,239.84 |
| 36 | | | | | | | | |
| 100 | | | | | | | | |
| IDF | INDIGENT DEFENSE FEE | 36-100-412 | \$ 69.80 | | \$ 69.80 | | \$ 15.80 | |
| LWFN | LICENSE & WEIGHT PORTION OF FINE | 36-100-536 | \$ 35.01 | | \$ 35.01 | | \$ 35.01 | |
| STCC | ST. CONSOLIDATE COURT COST \$62 | 36-100-701 | \$ 2461.99 | \$ -29.88 | \$ 2432.11 | | | \$ 2432.11 |
| LCCC | LOCAL CONSOLIDATED COURT COST \$14 | 36-100-702 | \$ 555.93 | \$ -6.75 | \$ 549.18 | | | \$ 549.18 |
| CCC | CONSOLIDATED COURT COSTS | 36-100-706 | \$ 316.13 | | \$ 316.13 | | \$ 316.13 | |
| OMNI | OMNI FEE | 36-100-708 | \$ 300.00 | | \$ 300.00 | | \$ 300.00 | |
| OM20 | OMNI FEE \$10 | 36-100-711 | \$ 100.54 | | \$ 100.54 | | | \$ 100.54 |
| MVF | MOVING VIOLATION FEE 10 | 36-100-712 | \$ 0.58 | | \$ 0.58 | | \$ 0.58 | |
| SWAR | STATE WARRANT FEE 20% | 36-100-716 | \$ 100.00 | | \$ 100.00 | | \$ 100.00 | |
| TFC20 | LOCAL TRAFFIC FINE \$3 | 36-100-717 | \$ 76.75 | | \$ 76.75 | | | \$ 76.75 |
| STF | STATE TRAFFIC FEE \$30 | 36-100-718 | \$ 142.76 | | \$ 142.76 | | \$ 142.76 | |
| E-FIL | E-FILING FUNDING | 36-100-720 | \$ 90.00 | | \$ 90.00 | | | |
| STF19 | STATE TRAFFIC FEE \$50 | 36-100-723 | \$ 1328.92 | | \$ 1328.92 | | \$ 50.00 | \$ 1278.92 |
| AF | ARREST FEES | 36-100-726 | \$ 238.10 | \$ -2.41 | \$ 235.69 | | \$ 39.52 | \$ 196.17 |
| JRF | STATE JURY REIMBURSEMENT FEE | 36-100-727 | \$ 31.62 | | \$ 31.62 | | \$ 31.62 | |
| JSF | JUDICIAL SUPPORT FEE | 36-100-728 | \$ 47.42 | | \$ 47.42 | | \$ 47.42 | |
| TPDF | TRUANCY PREVENTION DIVERSION FUND | 36-100-731 | \$ 13.82 | | \$ 13.82 | | \$ 13.82 | |

DISTRIBUTION SUMMARY

JUDGE SUSAN MOORE 08/01/2021 TO 08/31/2021 TYPE: ALL PAY TYPES: CKOD

| CODE | FEE DESCRIPTION | GL ACCT | COLL | REVS | LIABAL | 09-01-1991 THRU | 12-31-2019 | 01-01-2020 THRU | 01-01-2020 FORWARD |
|------------|-----------------------------------|------------|----------|------|------------|--------------------|------------|--------------------|-----------------------|
| TP20 | TIME PAYMENT FEE \$15 | 36-100-747 | \$ 80.44 | | \$ 80.44 | | \$ 5.42 | | \$ 75.02 |
| TOTAL DEPT | | 100 | | | \$5,950.77 | | \$1,098.08 | | \$4,708.69 |
| TOTAL FUND | | 36 | | | \$5,950.77 | | \$1,098.08 | | \$4,708.69 |
| 42 | | | | | | | | | |
| 100 | | | | | | | | | |
| JCT | JUSTICE COURT TECHNOLOGY FUND | 42-100-100 | \$ 31.62 | | \$ 31.62 | | \$ 31.62 | | |
| TOTAL DEPT | | 100 | | | \$31.62 | | \$31.62 | | |
| TOTAL FUND | | 42 | | | \$31.62 | | \$31.62 | | |
| 45 | | | | | | | | | |
| 100 | | | | | | | | | |
| SECR | JUSTICE COURT SECURITY FEE \$3.00 | 45-100-100 | \$ 20.71 | | \$ 20.71 | | \$ 20.71 | | |
| SECUR | COURTHOUSE SECURITY FEE | 45-100-100 | \$ 4.00 | | \$ 4.00 | | \$ 4.00 | | |
| JCSF | JUSTICE COURT SECURITY FEE \$1.00 | 45-100-150 | \$ 6.90 | | \$ 6.90 | | \$ 6.90 | | |
| TOTAL DEPT | | | | | \$31.61 | | \$31.61 | | |
| TOTAL FUND | | | | | \$31.61 | | \$31.61 | | |

| TOTALS | \$14,858.94 | -\$140.00 | \$14,718.94 | \$3,851.41 | \$9,948.53 |
|--|-------------|-----------|-------------|------------|------------|
| Less Money without a GL Account Number | | | \$0.00 | | |
| Total Money with a GL Account Number | \$14,858.94 | -\$140.00 | \$14,718.94 | \$3,851.41 | \$9,948.53 |

OCA Appointments & Fees

08/01/2021 TO 08/31/2021

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

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.