

SUSAN MOORE
JUSTICE OF THE PEACE, PRECINCT 1



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August 1, 2019

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 **July 2019**. This report will reflect an accurate revenue amount of **\$ 21,281.61**. The official revenue for the Justice of the Peace, Precinct One is **\$ 21,281.61**.

Respectfully Submitted,

A handwritten signature in blue ink that reads "Susan Moore". The signature is written in a cursive style and is positioned above a horizontal line.

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

Enclosed

OCA Appointments & Fees

07/01/2019 TO 07/31/2019

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

07/01/2019 TO 07/31/2019

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 07/01/2019 TO 07/31/2019 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	PRIOR TO	9-01-91 THRU	8-31-97	8-30-99	8-31-01	9-01-01 THRU	12-31-03	AFTER
12													
100													
WARR	WARRANT FEE	12-100-400	\$ 301.29		\$ 301.29			\$ 50.00					\$ 251.29
CJCPT	COURT PERSONAL SECURITY EDUCATION	12-100-413	\$ 245.00		\$ 245.00								
ABS-J	ABSTRACT JUDGMENT	12-100-414	\$ 5.00		\$ 5.00								
CIV F	CIVIL SUIT FILING FEE	12-100-414	\$ 225.00		\$ 225.00								
CT	COUNTY TRANSACTION FEE	12-100-414	\$ 195.66	\$ -6.00	\$ 189.66			\$ 2.00					\$ 187.66
DDC	DEFENSIVE DRIVING COURSE FEE	12-100-414	\$ 130.00	\$ -10.00	\$ 120.00								\$ 120.00
DISM	DISMISSAL FEE	12-100-414	\$ 60.00		\$ 60.00								\$ 60.00
DAP	DEFERRED ADJUDICATION	12-100-415	\$ 1233.40		\$ 1233.40								\$ 1233.40
PC30	PRIVATE COLLECTION FEE-JP1	12-100-417	\$ 1271.33	\$ -89.10	\$ 1182.23			\$ 87.12					\$ 1095.11
CONST	CONSTABLE SERVICE FEE	12-100-453	\$ 300.00		\$ 300.00								
FINE	COUNTY FINE	12-100-520	\$ 8508.65	\$ -419.80	\$ 8088.85			\$ 141.38					\$ 7947.47
REFUN	REFUND	12-100-620	\$ 76.00		\$ 76.00								\$ 76.00
TFC	TRAFFIC FEE	12-100-682	\$ 208.04	\$ -6.00	\$ 202.04								\$ 202.04
TOTAL DEPT		100	\$12,228.47		\$12,228.47			\$280.50					\$11,172.97
TOTAL FUND		12	\$12,228.47		\$12,228.47			\$280.50					\$11,172.97
36													
100													
TPF	TIME PAYMENT	36-100-150	\$ 15.44		\$ 15.44								\$ 15.44
IDF	INDIGENT DEFENSE FEE	36-100-412	\$ 247.66	\$ -6.00	\$ 241.66			\$ 2.00					\$ 185.66
CHILD	CHILD SEATBELT STATE PORTION	36-100-472	\$ 11.45		\$ 11.45								\$ 11.45
CCC	CONSOLIDATED COURT COSTS	36-100-706	\$ 3912.36	\$ -120.00	\$ 3792.36			\$ 40.00					\$ 3752.36
OMNI	OMNI FEE	36-100-708	\$ 383.73	\$ -30.00	\$ 353.73			\$ 30.00					\$ 323.73
MVF	MOVING VIOLATION FEE .10	36-100-712	\$ 6.86	\$ -0.20	\$ 6.66								\$ 6.66
SWAR	STATE WARRANT FEE 20%	36-100-716	\$ 50.00		\$ 50.00								\$ 50.00

DISTRIBUTION SUMMARY

JUDGE SUSAN MOORE 07/01/2019 TO 07/31/2019 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	PRIOR TO	9-01-91	8-31-97	8-30-99	8-31-01	9-01-01 THRU	12-31-03	AFTER
STF	STATE TRAFFIC FEE	36-100-718	\$ 2050.14	\$ -60.00	\$ 1990.14								\$ 1990.14
E-FIL	E-FILING FUNDING	36-100-720	\$ 90.00		\$ 90.00								
AF	ARREST FEES	36-100-726	\$ 489.05	\$ -15.00	\$ 474.05			\$ 5.00					\$ 469.05
JRF	STATE JURY REIMBURSEMENT FEE	36-100-727	\$ 391.26	\$ -12.00	\$ 379.26			\$ 4.00					\$ 375.26
JSF	JUDICIAL SUPPORT FEE	36-100-728	\$ 584.91	\$ -18.00	\$ 566.91			\$ 6.00					\$ 560.91
TPDF	TRUANCY PREVENTION DIVERSION FUND	36-100-731	\$ 189.88	\$ -6.00	\$ 183.88			\$ 2.00					\$ 181.88
TP2	TIME PAYMENT FEE	36-100-746	\$ 139.11		\$ 139.11								\$ 139.11
TOTAL DEPT		100	\$ 8,294.65		\$ 8,294.65			\$ 89.00					\$ 8,061.65
TOTAL FUND		36	\$ 8,294.65		\$ 8,294.65			\$ 89.00					\$ 8,061.65
42													
100													
JCT	JUSTICE COURT TECHNOLOGY FUND	42-100-100	\$ 391.26	\$ -12.00	\$ 379.26			\$ 4.00					\$ 375.26
TOTAL DEPT		100	\$ 379.26		\$ 379.26			\$ 4.00					\$ 375.26
TOTAL FUND		42	\$ 379.26		\$ 379.26			\$ 4.00					\$ 375.26
45													
100													
SECR	JUSTICE COURT SECURITY FEE \$3.00	45-100-100	\$ 281.24	\$ -9.00	\$ 272.24			\$ 3.00					\$ 269.24
SECUR	COURTHOUSE SECURITY FEE	45-100-100	\$ 16.25		\$ 16.25								\$ 16.25
JCSF	JUSTICE COURT SECURITY FEE \$1.00	45-100-150	\$ 93.74	\$ -3.00	\$ 90.74			\$ 1.00					\$ 89.74
TOTAL DEPT			\$ 379.23		\$ 379.23			\$ 4.00					\$ 375.23
TOTAL FUND		LASTSECTION	\$ 379.23		\$ 379.23			\$ 4.00					\$ 375.23
TOTALS						\$ 22,103.71		\$ -822.10		\$ 21,281.61			\$ 19,985.11
Less Money without a GL Account Number						\$ 0.00							
Total Money with a GL Account Number						\$ 22,103.71		\$ -822.10		\$ 21,281.61			\$ 19,985.11