

REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

Approved

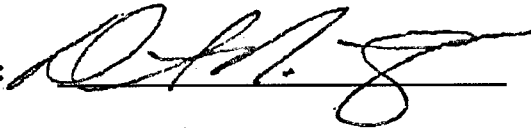
SUBMITTED BY: David Lloyd

TODAY'S DATE: January 9, 2018

DEPARTMENT:

District Clerk-450

SIGNATURE OF DEPARTMENT HEAD:



REQUESTED AGENDA DATE:

January 22, 2018

SPECIFIC AGENDA WORDING:

Approval of Quarterly Request for County Reimbursement of Juror Payments & for the County Judge to sign

PERSON(S) TO PRESENT ITEM:

SUPPORT MATERIAL: (Must enclose supporting documentation)

TIME:

ACTION ITEM: _____

WORKSHOP _____

(Anticipated number of minutes needed to discuss item)

CONSENT: _____

X

EXECUTIVE: _____

STAFF NOTICE:

COUNTY ATTORNEY: _____

IT DEPARTMENT: _____

AUDITOR: _____

PURCHASING DEPARTMENT: _____

PERSONNEL: _____

PUBLIC WORKS: _____

BUDGET COORDINATOR: _____

OTHER: _____

*****This Section to be Completed by County Judge's Office*****

ASSIGNED AGENDA DATE: _____

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE _____

COURT MEMBER APPROVAL _____

Date _____

QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS

- Texas Government Code 61.0015 -

COMPTROLLER USE ONLY

AGY	COBJ	TC	FUND	AY	PCA	APPROVAL	DOCUMENT NUMBER	DOCUMENT AMOUNT
241	7612	225	0001	18	03039			

County name/address for warrant or direct deposit notification District Clerk David Lloyd Johnson County P O Box 495 Cleburne, Texas 76033-0495	County taxpayer identification number 17560010302	Mail code 017
---	--	------------------

JUROR PAYMENT REIMBURSEMENT REQUEST


CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY	AMOUNT REQUESTED		
Oct 1 to Dec 31	Jan. 22, 2018	Feb. 19, 2018	\$8908. ⁰⁰		

THIS SECTION TO BE COMPLETED BY COUNTY

Per instructions on reverse side, please attach supporting documentation with this request for payment.

COUNTY CERTIFICATION

I, Roger Harmon, the authorized official of the Commissioner's Court of Johnson County hereby certify that the amounts requested are due and payable pursuant to Section 61.0015 (b) of the Government Code and are to the best of my knowledge true and correct.

sign here	Authorized Official/Commissioner's Court 	Title County Judge	Date January 22, 2018
-----------	---	-----------------------	--------------------------

COUNTY CONTACT INFORMATION

Person to contact regarding information on this form Name & Title	Contact E-mail	Contact Phone Number
Aetrie Allen - Jury Administrator	ariallen@johnsoncountytx.org	(817) 556-6843

COMPTROLLER'S JUDICIARY SECTION APPROVAL

I approve this request for payment and to the best of my knowledge this request for payment is true and correct. This payment complies with Section 61.0015 of the Texas Government Code.

Direct deposit Check enclosed

Audited by:	Date:
-------------	-------

SEE REVERSE SIDE FOR PROCEDURES AND FURTHER INSTRUCTIONS

STATE OF TEXAS
COMPTROLLER'S JUDICIARY SECTION

**QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS
- SUPPORTING DOCUMENTATION -**

S.B. 1704, 79th Legislature Regular Session

Page 1 of 4

COUNTY NAME JOHNSON COUNTY	DATE RANGE 10/01/17 to 12/31/17	GRAND TOTAL AMOUNT REQUESTED 7752.00
--------------------------------------	---	--

FIRST DATE OF SERVICE	JUROR FIRST /LAST NAME	NUMBER OF DAYS SERVED	TOTAL AMOUNT PAID TO JUROR	NUMBER OF DAYS PAID \$40	AMOUNT REQUESTED FROM STATE
10/02/17	CANDICE SUE KEY	6	208.00	5	170.00
10/02/17	ASHLEY CAROL FLOWERS	6	208.00	5	170.00
10/02/17	MARIA ANGELICA ARCOS-PEEPLES	6	208.00	5	170.00
10/02/17	REGINA JONES-PALMER	6	208.00	5	170.00
10/02/17	GINA ELIZABETH HARRIS	6	208.00	5	170.00
10/02/17	WENDY LEANNE POWELL	6	208.00	5	170.00
10/02/17	ANDREW JOSEPH FLYNN	6	208.00	5	170.00
10/02/17	MARY ELLEN BURCH	6	208.00	5	170.00
10/02/17	KEVIN DOUGLAS BROWN	6	208.00	5	170.00
10/02/17	HARRIETTE ANN FOWLER	6	208.00	5	170.00
10/02/17	TODD MARC HECHT	6	208.00	5	170.00
10/02/17	MARK EDWARD BANTON	6	208.00	5	170.00
10/24/17	KAYLA MORGAN ABELCARR	2	48.00	1	34.00
10/24/17	VICTORIA ANN HOWLEY	2	48.00	1	34.00
10/24/17	ELIZABETH LOWE PORTER	2	48.00	1	34.00
10/24/17	MIKKI MICHELLE GALLANDAT	2	48.00	1	34.00
10/24/17	RODNEY LEE MOORE	2	48.00	1	34.00
10/24/17	CARLOS CHRISTOPHER RIOS	2	48.00	1	34.00
10/30/17	KATHERINE ALICE HOLLINS	4	128.00	3	102.00
10/30/17	REBECCA ANNE BRYSON	4	128.00	3	102.00
10/30/17	DEBORAH KAY LOYD	4	128.00	3	102.00
10/30/17	BRANDON JUSTIN-LEE HUDGINS	4	128.00	3	102.00
10/30/17	DAVID TARIN	4	128.00	3	102.00
10/30/17	SAMUEL HER	4	128.00	3	102.00
10/30/17	MARK ALLEN LEMKE	4	128.00	3	102.00

Page Totals: Amount Paid: 3680.00 Amount Requested: 2958.00

Audited/Judiciary	
--------------------------	--

STATE OF TEXAS
COMPTROLLER'S JUDICIARY SECTION

**QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS
- SUPPORTING DOCUMENTATION -**

S.B. 1704, 79th Legislature Regular Session

COUNTY NAME JOHNSON COUNTY	DATE RANGE 10/01/17 to 12/31/17	GRAND TOTAL AMOUNT REQUESTED 7752.00
--------------------------------------	---	--

FIRST DATE OF SERVICE	JUROR FIRST /LAST NAME	NUMBER OF DAYS SERVED	TOTAL AMOUNT PAID TO JUROR	NUMBER OF DAYS PAID \$40	AMOUNT REQUESTED FROM STATE
10/30/17	SARAH LUELLA MUSGRAVES	4	128.00	3	102.00
10/30/17	SYLVIA ANN GOMEZ	4	128.00	3	102.00
10/30/17	RICHARD LOPEZ	4	128.00	3	102.00
10/30/17	DORINDA LYNNE MCCOY	4	128.00	3	102.00
10/30/17	CYNTHIA CALDER	4	128.00	3	102.00
11/06/17	JESSIE LEE SHOEMAKE, JR	2	48.00	1	34.00
11/06/17	JESSICA DANIELLE KUCHOLTZ	2	48.00	1	34.00
11/06/17	JANET KAY BASSI	2	48.00	1	34.00
11/06/17	AMY D STACHOWIAK	2	48.00	1	34.00
11/06/17	LORI MICHELLE BOWERSOX	2	48.00	1	34.00
11/06/17	JOE ROSS SIMMS	2	48.00	1	34.00
11/06/17	BRENDA RENEE BARNES	2	48.00	1	34.00
11/06/17	EVELYN FAYE EUBANKS	2	48.00	1	34.00
11/06/17	YESENIA ELIAS	2	48.00	1	34.00
11/06/17	MIRANDA MARIE ROLLINS	2	48.00	1	34.00
11/06/17	BRIDGET CAARMINATI DOWDLE	2	48.00	1	34.00
11/06/17	MATTHEW C GILLIAM	2	48.00	1	34.00
11/06/17	RENO GABRIEL RAMIREZ	2	48.00	1	34.00
11/06/17	RANDALL LEE SCARBROUGH	2	48.00	1	34.00
11/06/17	NANCY WYLIE HOLLAND	2	48.00	1	34.00
11/06/17	ALAN GAYLORD GEORGE	2	48.00	1	34.00
11/06/17	JAMES ROBERT HUNTER	2	48.00	1	34.00
11/06/17	SETH EVAN MCKINNEY	2	48.00	1	34.00
12/11/17	ALLYSON KERR WHITSITT	4	128.00	3	102.00
12/11/17	MARILYN JOYCE JOHNSON	4	128.00	3	102.00

Page Totals: Amount Paid: 1760.00 Amount Requested: 1326.00

Audited/Judiciary	
--------------------------	--

STATE OF TEXAS
COMPTROLLER'S JUDICIARY SECTION

**QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS
- SUPPORTING DOCUMENTATION -**

S.B. 1704, 79th Legislature Regular Session

COUNTY NAME JOHNSON COUNTY	DATE RANGE 10/01/17 to 12/31/17	GRAND TOTAL AMOUNT REQUESTED 7752.00
--------------------------------------	---	--

FIRST DATE OF SERVICE	JUROR FIRST /LAST NAME	NUMBER OF DAYS SERVED	TOTAL AMOUNT PAID TO JUROR	NUMBER OF DAYS PAID \$40	AMOUNT REQUESTED FROM STATE
12/11/17	DULCE MARIA MARTINEZ	4	128.00	3	102.00
12/11/17	JOHNNY WAYNE SIRATT	4	128.00	3	102.00
12/11/17	CONNIE GALE COATE	4	128.00	3	102.00
12/11/17	JODI THOMAS	4	128.00	3	102.00
12/11/17	CHARLES KIM RACE	4	128.00	3	102.00
12/11/17	MELLANIE LEE KEEVER	4	128.00	3	102.00
12/11/17	BECKY ANNE TWOREK	4	128.00	3	102.00
12/11/17	JARED ROSS KARR	4	128.00	3	102.00
12/11/17	KEITH ROBIN MCCRORY	4	128.00	3	102.00
12/11/17	JIMMY DEE NEAL	4	128.00	3	102.00
12/11/17	JANET L HELMCAMP	4	128.00	3	102.00
12/11/17	TERRY WAYNE KUHLMAN	4	128.00	3	102.00
12/11/17	JO EVELYN BENOY	4	128.00	3	102.00
12/11/17	BRANDON LEE AUSTIN	4	128.00	3	102.00
12/11/17	STEVAN ALAN HARRIS	4	128.00	3	102.00
12/11/17	DAVID ROSS BARRON	4	128.00	3	102.00
12/11/17	ANDREA SHEA GONZALEZ	4	128.00	3	102.00
12/11/17	MONTY TREY HELMCAMP	4	128.00	3	102.00
12/11/17	LEA FAYE SHACKLEFORD	4	128.00	3	102.00
12/11/17	PAULA N GILBERT	4	128.00	3	102.00
12/11/17	KECIA DUPLISSEY ANDRIES	4	128.00	3	102.00
12/11/17	JERRY LYNN HENDERSON	4	128.00	3	102.00
12/11/17	TONIA LYNN SMITH	4	128.00	3	102.00
12/11/17	GREGORY WAYNE BIRDWELL	4	128.00	3	102.00
12/11/17	COURTNEY JAN MILLER	4	128.00	3	102.00

Page Totals: Amount Paid: 3200.00 Amount Requested: 2550.00

Audited/Judiciary	
--------------------------	--

