

APR 23 2018

**Approved**

**REQUEST FOR AGENDA PLACEMENT FORM**

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

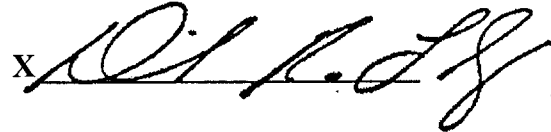
**SUBMITTED BY:** David Lloyd

**TODAY'S DATE:** 4/3/2018

**DEPARTMENT:**

X District Clerk-450

**SIGNATURE OF DEPARTMENT HEAD:**

X 

**REQUESTED AGENDA DATE:**

X April 23, 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:** \_\_\_\_\_

**ISS 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
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**JUROR PAYMENT REIMBURSEMENT REQUEST**

CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY	AMOUNT REQUESTED		
Q1 Jan 1 to March 31 2018	April 20, 2018	May 18, 2018	\$8,500. <sup>00</sup>		

THIS SECTION TO BE COMPLETED BY COUNTY

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

**COUNTY CERTIFICATION**

I, Rick Bailey, 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 <i>[Signature]</i>	Title Comm. Pct. #1 presiding for Co. Judge Roger Harmon	Date <i>April 23, 2018</i>
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**COUNTY CONTACT INFORMATION**

Person to contact regarding information on this form Name & Title	Contact E-mail	Contact Phone Number
<i>Archie Allen, Jury Administrator</i>	<i>arallen@johnsoncounty-tx.org</i>	<i>(817) 556-6843</i>

**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
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**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 <b>JOHNSON COUNTY</b>	DATE RANGE <b>01/01/18 to 03/31/18</b>	GRAND TOTAL AMOUNT REQUESTED <b>7752.00</b>
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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
01/29/18	RUTH ANN LOVETT	6	208.00	5	170.00
01/29/18	JESSICA NICOLE STRUBE	6	208.00	5	170.00
01/29/18	SAMUEL ODICIO	6	208.00	5	170.00
01/29/18	CHRISTY DIANNE DIBARTOLOMEO	6	208.00	5	170.00
01/29/18	RACHEL ELAINE WATKINS	6	208.00	5	170.00
01/29/18	TERESA ANNE MORENUS	6	208.00	5	170.00
01/29/18	JANICE KAY GLONA	6	208.00	5	170.00
01/29/18	DENISE MANTON JOHNSON	6	208.00	5	170.00
01/29/18	SHIRLEY ANN MAYES	6	208.00	5	170.00
01/29/18	KIMBERLY ELAINE RODRIGUEZ	6	208.00	5	170.00
01/29/18	JOSEPH DAVID LANDON	6	208.00	5	170.00
01/29/18	MICHAEL A MCCRORY	6	208.00	5	170.00
02/19/18	ANITA EASLEY BUFFINGTON	3	88.00	2	68.00
02/19/18	RONALD JASON CALHOUN	3	88.00	2	68.00
02/19/18	TERESA LYNETTE PEPPERS	3	88.00	2	68.00
02/19/18	JOEY HEMBREE	3	88.00	2	68.00
02/19/18	MELISSA LYNNE BAGWELL	4	128.00	3	102.00
02/19/18	CRISTIN LANGE CONNER	4	128.00	3	102.00
02/19/18	WILLADEAN HUTCHISON	3	88.00	2	68.00
02/19/18	SUSAN TITTLE	4	128.00	3	102.00
02/19/18	REBECCA SHAW	4	128.00	3	102.00
02/19/18	MARK ZAMBRY GIDDENS	3	88.00	2	68.00
02/19/18	MARIA ELENA GOOD	3	88.00	2	68.00
02/19/18	RICKEY JOE ENGLISH	3	88.00	2	68.00
02/19/18	NANCY L DANGELO	3	88.00	2	68.00

Page Totals: Amount Paid: 3800.00 Amount Requested: 3060.00

<b>Audited/Judiciary</b>	
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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 2 of 4

COUNTY NAME <b>JOHNSON COUNTY</b>	DATE RANGE <b>01/01/18 to 03/31/18</b>	GRAND TOTAL AMOUNT REQUESTED <b>7752.00</b>
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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
02/19/18	WENDY DAWN ENGLISH	4	128.00	3	102.00
02/19/18	JOEL BARTON LANDINGHAM	3	88.00	2	68.00
02/19/18	ELLEN JOAN WILSON	4	128.00	3	102.00
02/19/18	KATHRYN ANN COCKERHAM	3	88.00	2	68.00
02/19/18	KIMBERLY ANN AKERS	4	128.00	3	102.00
02/19/18	AMY FENN	3	88.00	2	68.00
02/19/18	JUDY RUTH DAWSON	4	128.00	3	102.00
02/19/18	JEREMY AARON WINDELL	4	128.00	3	102.00
02/19/18	KATHERINE WINDELL	4	128.00	3	102.00
02/19/18	DEBRA GAIL LESLIE	4	128.00	3	102.00
02/19/18	DAVID MICHEAL CLOVER	4	128.00	3	102.00
03/05/18	DEBORA LYNN HOWERY	4	128.00	3	102.00
03/05/18	HANNAH SHAE LEONARD	2	48.00	1	34.00
03/05/18	MICHAEL JEROME GRAVES	2	48.00	1	34.00
03/05/18	DONNA DEE HOBBS	2	48.00	1	34.00
03/05/18	PAMELA SUE BRIGHT	2	48.00	1	34.00
03/05/18	RYAN CARL SMITH	2	48.00	1	34.00
03/05/18	COLLIN PATRICK MAHER	4	128.00	3	102.00
03/05/18	JOHN WAYNE KILLION	2	48.00	1	34.00
03/05/18	GARY LYHN ESTES, II	2	48.00	1	34.00
03/05/18	LORI MARDELLE HARDIN	4	128.00	3	102.00
03/05/18	MARGARET WINFIELD WRIGHT	2	48.00	1	34.00
03/05/18	DORIS J RICHARD	4	128.00	3	102.00
03/05/18	VICKI DELAINE DIGGS	4	128.00	3	102.00
03/05/18	BILLY MACK SPAKES	4	128.00	3	102.00

Page Totals: Amount Paid: 2440.00 Amount Requested: 1904.00

<b>Audited/Judiciary</b>	
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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 3 of 4

COUNTY NAME <b>JOHNSON COUNTY</b>	DATE RANGE <b>01/01/18 to 03/31/18</b>	GRAND TOTAL AMOUNT REQUESTED <b>7752.00</b>
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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
03/05/18	GAYLE ALDRIDGE CLENDENNEN	4	128.00	3	102.00
03/05/18	STEVEN DOUGLAS DENNY	4	128.00	3	102.00
03/05/18	CONSTANCE JULIA JONES	2	48.00	1	34.00
03/05/18	PATRICIA ANN MICKEY	2	48.00	1	34.00
03/05/18	TRENNA F STAFFORD	4	128.00	3	102.00
03/05/18	STEPHANIE JEAN SELLERS	2	48.00	1	34.00
03/05/18	CHARLES KIRBY WILLIAMS	2	48.00	1	34.00
03/05/18	LORIE LYNN JOHNSON	4	128.00	3	102.00
03/05/18	EVAN JACOB COLLINS	4	128.00	3	102.00
03/05/18	CYNTHIA DEANESE GRIGSBY	4	128.00	3	102.00
03/12/18	CHRISTOPHER JAMES JACOBS	2	48.00	1	34.00
03/12/18	TAMANTHA JEAN CORTEZ	2	48.00	1	34.00
03/12/18	RANDY WAYNE PARKER	2	48.00	1	34.00
03/12/18	JOSHUA TRAVIS ASHWORTH	2	48.00	1	34.00
03/12/18	WARREN LOUIS ARREDONDO	2	48.00	1	34.00
03/12/18	JEFFREY MIRANDA	2	48.00	1	34.00
03/12/18	FLORA ANNE DALEGOWSKI	2	48.00	1	34.00
03/12/18	JAMES RANDAL ROWE	2	48.00	1	34.00
03/12/18	DEBRA ANN HALL	2	48.00	1	34.00
03/12/18	EDWARD EUGENE ALFORD	2	48.00	1	34.00
03/12/18	CHRISTI JEAN SCHRETTTER	2	48.00	1	34.00
03/12/18	DEBBIE C CANNON	2	48.00	1	34.00
03/19/18	CESAR LOPEZ	5	168.00	4	136.00
03/19/18	FRANCISCA MUNOZ MARTINEZ	5	168.00	4	136.00
03/19/18	BRENDA GARCIA	5	168.00	4	136.00

Page Totals: Amount Paid: 2040.00 Amount Requested: 1564.00

<b>Audited/Judiciary</b>	
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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 4 of 4

COUNTY NAME <b>JOHNSON COUNTY</b>	DATE RANGE <b>01/01/18 to 03/31/18</b>	GRAND TOTAL AMOUNT REQUESTED <b>7752.00</b>
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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
03/19/18	ANGELA MARIE HEWETT	5	168.00	4	136.00
03/19/18	KATHLEEN MADONNA FOLEY	5	168.00	4	136.00
03/19/18	RENE SALAIZ RODRIGUEZ	5	168.00	4	136.00
03/19/18	SETH ALEXANDER RIVARD	5	168.00	4	136.00
03/19/18	ROSA MARIA HERNANDEZ	5	168.00	4	136.00
03/19/18	TERI MULLINS KAhLER	5	168.00	4	136.00
03/19/18	CALVIN JAMES KRAl	5	168.00	4	136.00
03/19/18	JACQUELINE LOUISE NEALLY	5	168.00	4	136.00
03/19/18	STEPHEN CHARLES STURMAN	5	168.00	4	136.00

Page Totals: Amount Paid: 1512.00    Amount Requested: 1224.00  
Grand Totals: Amount Paid: 9792.00    Amount Requested: 7752.00

<b>Audited/Judiciary</b>	
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**QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS (GRAND JURY)  
- SUPPORTING DOCUMENTATION -**

S.B. 1704, 79th Legislature Regular Session

COUNTY NAME <b>JOHNSON COUNTY</b>	DATE RANGE <b>01/01/18 to 03/31/18</b>	GRAND TOTAL AMOUNT REQUESTED <b>748.00</b>
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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
01/18/18	SARAH VALLEND A DURST	3	90.00	2	68.00
01/18/18	KERRI BRUCE CISNEROS	2	50.00	1	34.00
01/18/18	BILLY CURTIS SIMMS	3	90.00	2	68.00
01/18/18	KELLY MARK NELSON	3	90.00	2	68.00
01/18/18	RUSSELL WAYNE WEAVER	3	90.00	2	68.00
01/18/18	MISTIE LAYNE VAN HOUTEN	3	90.00	2	68.00
01/18/18	RONNIE WAYNE CRECELIUS	2	50.00	1	34.00
01/18/18	MARLA LYNN LEVERETT	3	90.00	2	68.00
01/18/18	MELISSA L MASSEY	3	90.00	2	68.00
01/18/18	BRIAN STEVE MARTINDALE	3	90.00	2	68.00
01/18/18	WESLEY JOE NICKODAM	3	90.00	2	68.00
01/18/18	STACEY ANN IBARRA	3	90.00	2	68.00

Page Totals: Amount Paid: 1000.00 Amount Requested: 748.00  
Grand Totals: Amount Paid: 1000.00 Amount Requested: 748.00

<b>Audited/Judiciary</b>	
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