

OCT 22 2018

Approved

REQUEST FOR AGENDA PLACEMENT FORM

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

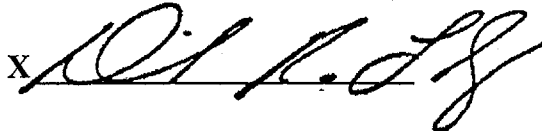
SUBMITTED BY: David Lloyd

TODAY'S DATE: October 4, 2018

DEPARTMENT:

X District Clerk-450

SIGNATURE OF DEPARTMENT HEAD:

X 

REQUESTED AGENDA DATE:

X October 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: _____

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 David Lloyd Johnson County District Clerk P O Box 495 Cleburne, Texas 76033-0495	County taxpayer identification number 17560010302	Mail code 017
		Mail Completed Form to: Comptroller's Judiciary Section P.O. Box 13528 Austin, TX 78711-3528 Call 1-800-531-5441, ext: 3-4849 or email brenda.orona@cpa.texas.gov

JUROR PAYMENT REIMBURSEMENT REQUEST

CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY	AMOUNT REQUESTED		
Q3 July 1 to Sept. 30 2018	Oct. 19, 2018	Nov. 16, 2018	\$8,058. 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	Date
		County Judge	October 22, 2018

COUNTY CONTACT INFORMATION

Person to contact regarding information on this form Name & Title	Contact E-mail	Contact Phone Number
Aetecie Allen - Jury Administrator	aallen@johnsoncountytx.org	(917) 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 5

COUNTY NAME JOHNSON COUNTY	DATE RANGE 07/01/18 to 09/30/18	GRAND TOTAL AMOUNT REQUESTED 7310.00
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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
Ø§/Ff/	JOSEPH DANIEL BRUCE	1	48.00	1	34.00
07/09/18	JUSTIN BLAKE CORMIER	2	48.00	1	34.00
07/09/18	GERALD RAY BABBITT	2	48.00	1	34.00
07/09/18	THOMAS BYRON HUTT	2	48.00	1	34.00
07/09/18	TINA JOANN CLOUD	2	48.00	1	34.00
07/09/18	REBECCA MEANS FOWLER	4	128.00	3	102.00
07/09/18	JONATHAN CLINT DOLLAR	2	48.00	1	34.00
07/09/18	HERIBERTO D MENDOZA	2	48.00	1	34.00
07/09/18	SHAWNEE ELIZABETH DAVIS	2	48.00	1	34.00
07/09/18	TIMOTHY BRYAN ENGLEHART	2	48.00	1	34.00
07/09/18	JOHN WAYNE HOLLAND	2	48.00	1	34.00
07/09/18	KENDA DAWN WILLIAMS	2	48.00	1	34.00
07/09/18	JESSE LEE TATE	2	48.00	1	34.00
07/09/18	JASON RAFAEL MENDOZA	2	48.00	1	34.00
07/09/18	JACOB MARTIN WATSON	2	48.00	1	34.00
07/09/18	MICHELLE ANNE PEEL	2	48.00	1	34.00
07/09/18	NICK JACOB YOUNGERS	2	48.00	1	34.00
07/09/18	THOMAS WESLEY KAKER	2	48.00	1	34.00
07/09/18	SUSAN KAY SARCHET	4	128.00	3	102.00
07/09/18	MELODY LEORA CAMPBELL	4	128.00	3	102.00
07/09/18	FRANCES ANN MOSES	2	48.00	1	34.00
07/09/18	CANDICE MARIE GOLDEN	4	128.00	3	102.00
07/09/18	WENDY MICHELLE BOTERF	2	48.00	1	34.00
07/09/18	ALBERTO LEDEZMA	2	48.00	1	34.00
07/09/18	SUZAN CLAIRE WALRAVEN	2	48.00	1	34.00

Page Totals: Amount Paid: 1520.00 Amount Requested: 1122.00

Audited/Judiciary	
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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 5

COUNTY NAME JOHNSON COUNTY	DATE RANGE 07/01/18 to 09/30/18	GRAND TOTAL AMOUNT REQUESTED 7310.00
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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
07/09/18	LEANNE BAILEY	2	48.00	1	34.00
07/09/18	KELLY WAYNE MOORE	2	48.00	1	34.00
07/09/18	CHRISTOPHER LEE ODOM	2	48.00	1	34.00
07/09/18	CRIS HORTON WHEELER	2	48.00	1	34.00
07/09/18	DEBRA KAY RUSK	4	128.00	3	102.00
07/09/18	KATHY RENEE SMITH	2	48.00	1	34.00
07/09/18	TRACEY LYNN GONZALES	2	48.00	1	34.00
07/09/18	TERI KATHRYN HUSE	2	48.00	1	34.00
07/09/18	GREG DAVID FLETCHER	2	48.00	1	34.00
07/09/18	MICHAEL BRET BASHAM	2	48.00	1	34.00
07/09/18	GARY STEPHEN ALLEN	4	128.00	3	102.00
07/09/18	KRISTI LEEANN WALKER	2	48.00	1	34.00
07/09/18	JACK CHRISTOPHER THOMASON	2	48.00	1	34.00
07/09/18	REBECCA ZOETTE FREELAND	2	48.00	1	34.00
07/09/18	JEANEENA GAYLE WINSETT	2	48.00	1	34.00
07/09/18	ROLAND LEE SILVA	2	48.00	1	34.00
07/09/18	BILLY CARL WEAVER	2	48.00	1	34.00
07/09/18	PATRICIA BEASLEY RODGERS	4	128.00	3	102.00
07/09/18	JAMES RAVUTH KHEAO	2	48.00	1	34.00
07/09/18	DENISHA DONELLE DAVIS	2	48.00	1	34.00
07/09/18	WILBERT REGINALD WASHINGTON, JR	4	128.00	3	102.00
07/09/18	JOHN JOSEPH MADDUX	2	48.00	1	34.00
07/09/18	THEDA S BRIGGS	2	48.00	1	34.00
07/09/18	MCSHANE THOMAS O'ROURKE	2	48.00	1	34.00
07/09/18	TONYA M MORRISON	4	128.00	3	102.00

Page Totals: Amount Paid: 1600.00 Amount Requested: 1190.00

Audited/Judiciary	
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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 5

COUNTY NAME JOHNSON COUNTY	DATE RANGE 07/01/18 to 09/30/18	GRAND TOTAL AMOUNT REQUESTED 7310.00
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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
07/09/18	DIANA MARIE HUNTINGTON	4	128.00	3	102.00
07/09/18	MICHAEL ZARCHARY BLOOD	2	48.00	1	34.00
07/09/18	DONNA GRAMMER RENICK	4	128.00	3	102.00
07/09/18	LISA KAY BAXTER	2	48.00	1	34.00
07/09/18	RANDALL BRENT WRIGHT	2	48.00	1	34.00
07/09/18	WILLIAM RALPH GAMM	2	48.00	1	34.00
07/09/18	WALTER CLINT STAFFORD	2	48.00	1	34.00
07/09/18	TERRY ANN WILSON	2	48.00	1	34.00
07/09/18	REBECCA PAULINE NASH	4	128.00	3	102.00
07/16/18	DAPHNE KAY RINDERKNECHT	5	168.00	4	136.00
07/16/18	JAYLEE MARIE PRATER	5	168.00	4	136.00
07/16/18	AUSTIN DEAN HENSLEE	5	168.00	4	136.00
07/16/18	ABIGAIL TREVINO	5	168.00	4	136.00
07/16/18	IDA CASILLAS GONZALES	5	168.00	4	136.00
07/16/18	BRENDA KAY STUBBLEFIELD	5	168.00	4	136.00
07/16/18	JEFFERY CARLTON ATWELL	5	168.00	4	136.00
07/16/18	TONYA SHERYL O'BANNON	5	168.00	4	136.00
07/16/18	ETHELYN KAY BECK	5	168.00	4	136.00
07/16/18	KASEY DENISE HOMAN	5	168.00	4	136.00
07/16/18	CONNIE JOYCE BASSINGER	5	168.00	4	136.00
07/16/18	DERRELL GLENN PARRACK	5	168.00	4	136.00
08/06/18	LAURENCE JOSEPH GREENBERG	2	48.00	1	34.00
08/06/18	JERRY LANCE CALDWELL	2	48.00	1	34.00
08/06/18	TABITHA MARIE SHERMAN	2	48.00	1	34.00
08/06/18	KENNETH RAY RAWLS	2	48.00	1	34.00

Page Totals: Amount Paid: 2880.00 Amount Requested: 2278.00

Audited/Judiciary	
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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

COUNTY NAME JOHNSON COUNTY	DATE RANGE 07/01/18 to 09/30/18	GRAND TOTAL AMOUNT REQUESTED 7310.00
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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
08/06/18	EZRA JACKIE BLANKENSHIP	2	48.00	1	34.00
08/06/18	ANITA JAN MCCOY	2	48.00	1	34.00
08/06/18	RODNEY RUDELL SMITH	2	48.00	1	34.00
08/06/18	DAVID ELWORD UPCHURCH	2	48.00	1	34.00
08/06/18	TRACY LYNNE KEMP	2	48.00	1	34.00
08/06/18	NICHOLAS DEAN MARTIN	2	48.00	1	34.00
08/06/18	STEPHANIE JOHNSON MORTON	2	48.00	1	34.00
08/06/18	CAROL CLAIRE GAU	2	48.00	1	34.00
08/27/18	VICKIE LENORA AKERS	4	128.00	3	102.00
08/27/18	PETER THOMAS MCCASKILL	4	128.00	3	102.00
08/27/18	ERIC JAMES CAGLE	4	128.00	3	102.00
08/27/18	DIANE OWENS ELLIS	4	128.00	3	102.00
08/27/18	JACQUEN MARIE MCDANIEL	4	128.00	3	102.00
08/27/18	NATALIE L BLACK	4	128.00	3	102.00
08/27/18	RHONDA WALKER CAMP	4	128.00	3	102.00
08/27/18	SHANE NEWTON LANCASTER	4	128.00	3	102.00
08/27/18	KATHRYN A CODLING	4	128.00	3	102.00
08/27/18	WALDEAN WEHRMANN HARRISON	4	128.00	3	102.00
08/27/18	JASON LANE STOWE	4	128.00	3	102.00
08/27/18	MICHAEL WILLIAM BELL	4	128.00	3	102.00
09/10/18	BRENDA LOU PEIKOFF	3	88.00	2	68.00
09/10/18	HILLARY ANN KENYON	3	88.00	2	68.00
09/10/18	WILLIE CHARLES ABNEY	3	88.00	2	68.00
09/10/18	JULIE DOUGAN SMITH	3	88.00	2	68.00
09/10/18	CHANCE KADEN KEEL	3	88.00	2	68.00

Page Totals: Amount Paid: 2360.00 Amount Requested: 1836.00

Audited/Judiciary	
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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

COUNTY NAME JOHNSON COUNTY	DATE RANGE 07/01/18 to 09/30/18	GRAND TOTAL AMOUNT REQUESTED 7310.00
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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
09/10/18	GLORIA N KNISS	3	88.00	2	68.00
09/10/18	PAULA REENE' GRIFFIN	3	88.00	2	68.00
09/10/18	PATRICIA BUTLER CHAPMAN	3	88.00	2	68.00
09/10/18	KENDALL KEITH EDMONDSON	3	88.00	2	68.00
09/10/18	KRISTY L RICKER	3	88.00	2	68.00
09/10/18	DANIAL CLIFFORD NICOLLS	3	88.00	2	68.00
09/10/18	RYEAN NICKOLE RINCON	3	88.00	2	68.00
09/24/18	JUSTIN WAYNE KEY	2	48.00	1	34.00
09/24/18	VIRGIL ROY BROWN	2	48.00	1	34.00
09/24/18	EDDIE CARL HUTCHISON	2	48.00	1	34.00
09/24/18	LORI CHRISTINE HANEY	2	48.00	1	34.00
09/24/18	GAYLYNN GANESE WASHBURN	2	48.00	1	34.00
09/24/18	SANDRA KAY KNADLE	2	48.00	1	34.00
09/24/18	DAVID CARSON BELL	2	48.00	1	34.00
09/24/18	MIGUEL CHAVEZ	2	48.00	1	34.00
09/24/18	STEVEN R MOORE	2	48.00	1	34.00
09/24/18	DEBORAH CREDIT-BURRIS	2	48.00	1	34.00
09/24/18	PATRICK SEAN SMITH	2	48.00	1	34.00
09/24/18	SAN JUANITA ORENDAY	2	48.00	1	34.00

Page Totals: Amount Paid: 1192.00 Amount Requested: 884.00
Grand Totals: Amount Paid: 9552.00 Amount Requested: 7310.00

Audited/Judiciary	
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