

FEB 11 2019

**Approved**

**REQUEST FOR AGENDA PLACEMENT FORM**

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

**SUBMITTED BY:** David Lloyd

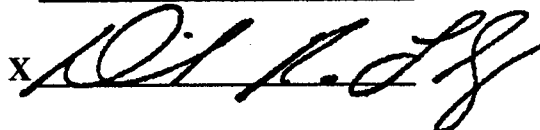
**TODAY'S DATE:** January 24, 2019

**DEPARTMENT:**

X District Clerk-450

**SIGNATURE OF DEPARTMENT HEAD:**

X



**REQUESTED AGENDA DATE:**

X February 11, 2019

**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	19	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](mailto:brenda.orona@cpa.texas.gov)

**JUROR PAYMENT REIMBURSEMENT REQUEST**

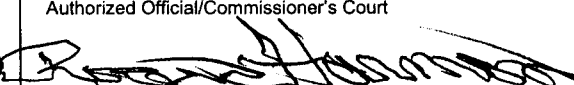
CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY	AMOUNT REQUESTED		
Q4 Oct. 1 to Dec. 31 2018	Jan. 18, 2019	Feb. 15, 2019	\$6,086. <sup>00</sup>		

THIS SECTION TO BE COMPLETED BY COUNTY

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

**COUNTY CERTIFICATION**

I, 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	February 11, 2019

**COUNTY CONTACT INFORMATION**

Person to contact regarding information on this form Name & Title	Contact E-mail	Contact Phone Number
Aetecia Allen, Jury Administrator	aratten@johnsoncountytexas.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 4

COUNTY NAME <b>JOHNSON COUNTY</b>	DATE RANGE <b>10/01/18 to 12/31/18</b>	GRAND TOTAL AMOUNT REQUESTED <b>4896.00</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
10/01/18	ALBERT BRUCE BOEKER	2	48.00	1	34.00
10/01/18	DOYLE DAVID DANIELL	2	48.00	1	34.00
10/01/18	JENNIFER LYNN KALMA	2	48.00	1	34.00
10/01/18	ALMA DELEON MCCULLOUGH	2	48.00	1	34.00
10/01/18	BLUCHER WILSON MANN	2	48.00	1	34.00
10/01/18	NATHANIEL DEE HALL	2	48.00	1	34.00
10/01/18	CALEB ANDREW GREEN	2	48.00	1	34.00
10/01/18	JAMES MICHAEL SEALS	2	48.00	1	34.00
10/01/18	ANITA LORRAINE HERREN	3	88.00	2	68.00
10/01/18	GRADY ROME PURCELL	2	48.00	1	34.00
10/01/18	CHRISTOPHER JOHN HOLLMANN	3	88.00	2	68.00
10/01/18	JOLYN ROMELL HAYES	2	48.00	1	34.00
10/01/18	GLENN MARSHALL TIDWELL	2	48.00	1	34.00
10/01/18	STEVEN WAYNE FARRIS	2	48.00	1	34.00
10/01/18	CHRISTOPHER E CARVER	2	48.00	1	34.00
10/01/18	DENISE ANNE NELSON	3	88.00	2	68.00
10/01/18	MONA LISA SMITH	2	48.00	1	34.00
10/01/18	KEVIN RUSSELL DENT	2	48.00	1	34.00
10/01/18	JENNIFER BIRD	2	48.00	1	34.00
10/01/18	CLIFTON NEIL PARKER, SR.	2	48.00	1	34.00
10/01/18	KEVIN RANDAL BARNES	2	48.00	1	34.00
10/01/18	DALE WILLIS BAILEY	2	48.00	1	34.00
10/01/18	GARY LEE SMITH	2	48.00	1	34.00
10/01/18	RAY KEITH BLAIR	3	88.00	2	68.00
10/01/18	JOHN TROY DRENNAN	3	88.00	2	68.00

Page Totals: Amount Paid: 1400.00 Amount Requested: 1020.00

<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

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COUNTY NAME <b>JOHNSON COUNTY</b>	DATE RANGE <b>10/01/18 to 12/31/18</b>	GRAND TOTAL AMOUNT REQUESTED <b>4896.00</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
10/01/18	GARY CRANE FREELS	2	48.00	1	34.00
10/01/18	SUSAN DENISE TOLAR	3	88.00	2	68.00
10/01/18	DEBRA WILLMOTH	3	88.00	2	68.00
10/01/18	KAREN DIANE WIRTH	2	48.00	1	34.00
10/01/18	DARLENE KAY MCKETHAN	3	88.00	2	68.00
10/01/18	DONNA YVONNE CASTONGUAY	2	48.00	1	34.00
10/01/18	LINDA SUE RUNNELS	2	48.00	1	34.00
10/01/18	REBA DORYUNA INGRAM	2	48.00	1	34.00
10/01/18	DONNA ELAINE JORDAN	2	48.00	1	34.00
10/01/18	JOHN EDMOND MONTGOMERY	2	48.00	1	34.00
10/01/18	IAN PRATER SANDERS	2	48.00	1	34.00
10/01/18	PAUL E MILLER	2	48.00	1	34.00
10/01/18	LISA KAY PHIPPS	3	88.00	2	68.00
10/01/18	DEBORAH LYNN DISHMAN	2	48.00	1	34.00
10/01/18	DARLA JEAN HAMILTON	2	48.00	1	34.00
10/01/18	CHAD PHILIP BAUER	3	88.00	2	68.00
10/01/18	PEDRO TREVINO	3	88.00	2	68.00
10/01/18	WAYNE OLIVER PHINNEY	3	88.00	2	68.00
10/01/18	TOBIE ALLAN TATUM	2	48.00	1	34.00
10/01/18	GABRIEL RUBIO	2	48.00	1	34.00
10/01/18	JOHN CLAYTON READ	2	48.00	1	34.00
10/01/18	DONNA MARIE STUEBING	2	48.00	1	34.00
10/01/18	MICHALINE ELKO	2	48.00	1	34.00
10/15/18	PEDRO DOMINGUEZ	3	88.00	2	68.00
10/15/18	JAMES MATTHEW JOHNSON	3	88.00	2	68.00

Page Totals: Amount Paid: 1560.00 Amount Requested: 1156.00

<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

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COUNTY NAME <b>JOHNSON COUNTY</b>	DATE RANGE <b>10/01/18 to 12/31/18</b>	GRAND TOTAL AMOUNT REQUESTED <b>4896.00</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
10/15/18	STEVEN JOSEPH TRUMAN	3	88.00	2	68.00
10/15/18	KAYLA ELIZABETH HALL	3	88.00	2	68.00
10/15/18	MICHAEL OWEN GLOVER	3	88.00	2	68.00
10/15/18	CLINTON RAY LADD	3	88.00	2	68.00
10/15/18	FRANK CARL LANDRUS	3	88.00	2	68.00
10/15/18	BARRY WAYNE HOLMES	3	88.00	2	68.00
10/15/18	DANIEL CRAIG DUNAVIN	3	88.00	2	68.00
10/15/18	MARTHA E COUCH	3	88.00	2	68.00
10/15/18	SUSAN BETH BURROW	3	88.00	2	68.00
10/15/18	MARK EUGENE FURTICK	3	88.00	2	68.00
10/29/18	JEFFERY LANE STRICKLAND	4	128.00	3	102.00
10/29/18	DONALD MARSHALL STONE	4	128.00	3	102.00
10/29/18	TERRY GLENN CRITES	4	128.00	3	102.00
10/29/18	SUSAN SHAW	4	128.00	3	102.00
10/29/18	DAVID RICHARD SEEKON	4	128.00	3	102.00
10/29/18	LESLIE ANN BLOCK	4	128.00	3	102.00
10/29/18	JOHN E ESTEP	4	128.00	3	102.00
10/29/18	LACEY LOYDON BENNETT	4	128.00	3	102.00
10/29/18	MARK MORENE ROBLES	4	128.00	3	102.00
10/29/18	SHERRY LYNN PRICE	4	128.00	3	102.00
10/29/18	ELIZABETH ANN HARWELL	4	128.00	3	102.00
10/29/18	VICKIE BURHALTER	4	128.00	3	102.00
11/05/18	MATTHEW KEITH ARMSTRONG	3	88.00	2	68.00
11/05/18	TERRY DWAYNE HARRIS	3	88.00	2	68.00
11/05/18	TONI MARIA HALL	3	88.00	2	68.00

Page Totals: Amount Paid: 2680.00 Amount Requested: 2108.00

<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

COUNTY NAME <b>JOHNSON COUNTY</b>	DATE RANGE <b>10/01/18 to 12/31/18</b>	GRAND TOTAL AMOUNT REQUESTED <b>4896.00</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
11/05/18	BOBBY GLENN HANCOCK	3	88.00	2	68.00
11/05/18	ROBIN M WORTHY	3	88.00	2	68.00
11/05/18	KARLA KAY ROUPE	3	88.00	2	68.00
11/05/18	ALAN JAMES DUBOSE	3	88.00	2	68.00
11/05/18	RAYMOND CLIFFORD JOHNSON	3	88.00	2	68.00
11/05/18	LISA RENEE KIRK	3	88.00	2	68.00
11/05/18	ROBERTA J GURLEY	3	88.00	2	68.00
11/05/18	LAURA LEE QUARLES	3	88.00	2	68.00
11/05/18	ADRYCE ELIZABETH MATHISEN	3	88.00	2	68.00

STATE OF TEXAS  
COMPTROLLER'S JUDICIARY SECTION

**QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS (GRAND JURY)  
- SUPPORTING DOCUMENTATION -**

S.B. 1704, 79th Legislature Regular Session

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COUNTY NAME <b>JOHNSON COUNTY</b>	DATE RANGE <b>10/01/18 to 12/31/18</b>	GRAND TOTAL AMOUNT REQUESTED <b>1190.00</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
10/25/18	AME LEE VONTUNGELN	2	80.00	2	68.00
10/25/18	BOBBY EARL RICE, JR	2	80.00	2	68.00
10/25/18	WILLIAM MICHAEL WIIST	2	80.00	2	68.00
10/25/18	ANGELA REYNOLDS	2	80.00	2	68.00
10/25/18	JOHN CLINTON ISHMAEL	2	80.00	2	68.00
10/25/18	BEVERLY DENISE QUINTANILLA	2	80.00	2	68.00
10/25/18	CAMERON THOMAS CREW	2	80.00	2	68.00
10/25/18	CAROL JEAN CHICK	2	80.00	2	68.00
10/25/18	HENRY HART NANCE	2	80.00	2	68.00
10/25/18	MICHAEL LARN MABRY	2	80.00	2	68.00
10/25/18	JAMES ALLEN THOMPSON	2	80.00	2	68.00
11/29/18	ANN KATHERINE KING	1	40.00	1	34.00
12/04/18	DAVID ALLEN HARBOUR	2	50.00	1	34.00
12/04/18	BYRON EUGENE SEASTRUNK	2	50.00	1	34.00
12/04/18	GRACE GARRAWAY BUTLER	2	50.00	1	34.00
12/04/18	JENNIE EMERY ERWIN	2	50.00	1	34.00
12/04/18	PATRICIA LYNN HENSLEE	2	50.00	1	34.00
12/04/18	ANTHONY JOE COX	2	50.00	1	34.00
12/04/18	REESA JILL AVALOS	2	50.00	1	34.00
12/04/18	TIMOTHY PAUL MCGRADY	2	50.00	1	34.00
12/04/18	RACHEL RENEE WALKER	2	50.00	1	34.00
12/04/18	CORTNEY LEIGH VIEMAN	2	50.00	1	34.00
12/04/18	EUNICE WOHLFERD	2	50.00	1	34.00
12/04/18	TRIXIE ANN VASQUEZ	2	50.00	1	34.00

Page Totals: Amount Paid: 1520.00 Amount Requested: 1190.00

Grand Totals: Amount Paid: 1520.00 Amount Requested: 1190.00

<b>Audited/Judiciary</b>	
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