

JUL 8 2019

Approved

REQUEST FOR AGENDA PLACEMENT FORM

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

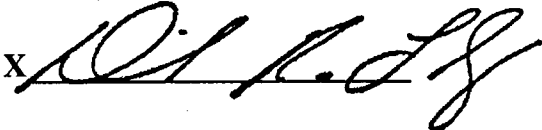
SUBMITTED BY: David Lloyd

TODAY'S DATE: July 1, 2019

DEPARTMENT:

X District Clerk-450

SIGNATURE OF DEPARTMENT HEAD:

X 

REQUESTED AGENDA DATE:

X July 8, 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

JUROR PAYMENT REIMBURSEMENT REQUEST					
CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY	AMOUNT REQUESTED		
Q2 April 1 to June 30 2019	July 19, 2019	Aug. 16, 2019	\$10,030.00		

THIS SECTION TO BE COMPLETED BY COUNTY

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

COUNTY CERTIFICATION		
I, <u>Roger Harmon</u> , 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.		
Authorized Official/Commissioner's Court sign here 	Title County Judge	Date July 8, 2019

COUNTY CONTACT INFORMATION		
Person to contact regarding information on this form Name & Title	Contact E-mail	Contact Phone Number
Artrie Allen - Jury Administrator	arallene@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.	
<input type="checkbox"/> Direct deposit <input type="checkbox"/> 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 04/01/19 to 06/30/19	GRAND TOTAL AMOUNT REQUESTED 8908.00
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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
00/49/19	SUSAN MARIE LAIRD	2	48.00	1	34.00
04/08/19	JUDY MONTENE SALICCO	2	48.00	1	34.00
04/08/19	ANGELICA KAY ANDERSON-MCMURRY	2	48.00	1	34.00
04/08/19	JOSEPH PAUL RAATZ	2	48.00	1	34.00
04/08/19	AMY MICHELLE SANCHEZ	2	48.00	1	34.00
04/08/19	KEVIN ADON PRATER	2	48.00	1	34.00
04/08/19	ZACHARY THOMAS KEIM	2	48.00	1	34.00
04/08/19	STEVEN DAVID BRESNAHAN	2	48.00	1	34.00
04/08/19	ROEL GOMEZ	2	48.00	1	34.00
04/08/19	JEFFERY GLYNN SMITH	2	48.00	1	34.00
04/08/19	MICHELLE MARIE ALBIEZ	2	48.00	1	34.00
04/08/19	ISAAC NATHANIEL ELMORE	2	48.00	1	34.00
04/08/19	KEVIN RICHARD HACKBART	2	48.00	1	34.00
04/08/19	DALTON PAUL CANEN	2	48.00	1	34.00
04/08/19	GILBERT GENE GONZALES	2	48.00	1	34.00
04/08/19	GENEVA R ELY	2	48.00	1	34.00
04/08/19	REGNIA ANN CHILDS	2	48.00	1	34.00
04/08/19	MICHAEL ROY CARLOCK	2	48.00	1	34.00
04/08/19	RONALD LEE HURLEY	2	48.00	1	34.00
04/08/19	DAVID RAY ROYE	2	48.00	1	34.00
04/08/19	RONALD VASQUEZ	2	48.00	1	34.00
04/08/19	CHRISTOPHER MICHAEL JACKSON	2	48.00	1	34.00
04/08/19	DORENE KAY FOSTER	2	48.00	1	34.00
04/08/19	EDWIN WALTER HIGGS	2	48.00	1	34.00
04/08/19	MARY LOIS GREENBLATT	2	48.00	1	34.00

Page Totals: Amount Paid: 1200.00 Amount Requested: 850.00

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

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COUNTY NAME JOHNSON COUNTY	DATE RANGE 04/01/19 to 06/30/19	GRAND TOTAL AMOUNT REQUESTED 8908.00
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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
04/08/19	ROBERT LOUIS STEED	2	48.00	1	34.00
04/08/19	CATHERINE R POWELL	2	48.00	1	34.00
04/08/19	TIFFANY BENTLEY VANCE	2	48.00	1	34.00
04/08/19	DAVID JAMES GUILL	2	48.00	1	34.00
04/08/19	JOSEPH MAURICE CHAMBERS, JR.	2	48.00	1	34.00
04/08/19	RICHARD LOUIS BOTHE	2	48.00	1	34.00
04/08/19	CATHERINE RUTH SAUTER	2	48.00	1	34.00
04/08/19	RONALD DEAN POWELL	2	48.00	1	34.00
04/08/19	JOHN HERBERT HARWART	2	48.00	1	34.00
04/08/19	WESLEY DEWAYNE TATUM	2	48.00	1	34.00
04/08/19	NETA MAY LAWHON	2	48.00	1	34.00
04/08/19	VIRGINIA SMOOT WILSON	2	48.00	1	34.00
04/08/19	JOSHUA LEE BYRD	2	48.00	1	34.00
04/08/19	SUSAN DAVISON	2	48.00	1	34.00
04/08/19	LAURA ANN SAVAGE	2	48.00	1	34.00
04/08/19	LISA COLLEEN FERGUSON	2	48.00	1	34.00
04/08/19	KEVIN LEE KEATHLEY	2	48.00	1	34.00
04/08/19	IVETTE VAZQUEZ HALEY	2	48.00	1	34.00
04/08/19	GENE EDWIN JONES	2	48.00	1	34.00
04/08/19	LAURA SUE BROWN	2	48.00	1	34.00
04/08/19	LISA KAY PRESCHER	2	48.00	1	34.00
04/08/19	BRYAN GENE ANDERSON	2	48.00	1	34.00
04/08/19	KENNETH WILLIAM CHATHAM	2	48.00	1	34.00
04/08/19	PEGGY LYNN WHATLEY	2	48.00	1	34.00
04/08/19	SCOTT DOUGLAS NORRIS	2	48.00	1	34.00

Page Totals: Amount Paid: 1200.00 Amount Requested: 850.00

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

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COUNTY NAME JOHNSON COUNTY	DATE RANGE 04/01/19 to 06/30/19	GRAND TOTAL AMOUNT REQUESTED 8908.00
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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
04/09/19	CHRYSTAL DAVIS BEADLE	4	128.00	3	102.00
04/09/19	RICHARD EUGENE BURCHAM	4	128.00	3	102.00
04/09/19	KAONIE MAE DRAPER	4	128.00	3	102.00
04/09/19	HAROLD MARK WELCH, III	4	128.00	3	102.00
04/09/19	ALEX MCCOLLISTER	4	128.00	3	102.00
04/09/19	ANITA MARIE GREGG	4	128.00	3	102.00
04/09/19	CHRISTOPHER WAYNE ZIELINSKI	4	128.00	3	102.00
04/09/19	ROY AMELIO DOMINGUEZ	4	128.00	3	102.00
04/09/19	DEBRA ADAMS RIGGAN	4	128.00	3	102.00
04/09/19	COLTON WARD VARDEMAN	4	128.00	3	102.00
04/09/19	PAMELA JANE GOMEZ	4	128.00	3	102.00
04/09/19	ROBERT JOHN YOUNG	4	128.00	3	102.00
05/01/19	ARTHUR LEE WALLACE	5	168.00	4	136.00
05/01/19	CORY DEAN DAY	5	168.00	4	136.00
05/01/19	JESSE GARCIA SOLIS	5	168.00	4	136.00
05/01/19	KELLIE ANNE MANEK	5	168.00	4	136.00
05/01/19	CURTIS WAYNE SHELTON	5	168.00	4	136.00
05/01/19	TERESA ANNETTE MCCLENDON	5	168.00	4	136.00
05/01/19	LISA DIANE HALL	5	168.00	4	136.00
05/01/19	BEVERLY ANN SANBORN	5	168.00	4	136.00
05/01/19	IRMA BARRERA GONZALEZ	5	168.00	4	136.00
05/01/19	KELLY R BECK	5	168.00	4	136.00
05/01/19	ADAM JOSHUA OLIVIERI	5	168.00	4	136.00
05/06/19	TERRIE LYN KNIGHT	2	48.00	1	34.00
05/06/19	PAMELA HOWELL BURRIS	2	48.00	1	34.00

Page Totals: Amount Paid: 3480.00 Amount Requested: 2788.00

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

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COUNTY NAME JOHNSON COUNTY	DATE RANGE 04/01/19 to 06/30/19	GRAND TOTAL AMOUNT REQUESTED 8908.00
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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
05/06/19	BLAKE ROBERT INGRAM	2	48.00	1	34.00
05/06/19	ROY DALE BLACKWOOD	2	48.00	1	34.00
05/06/19	BARBARA SMITH SLACK	2	48.00	1	34.00
05/06/19	TRAVIS MELTON CAMPBELL, III	2	48.00	1	34.00
05/06/19	CARRIE JEAN MCLAUGHLIN	2	48.00	1	34.00
05/06/19	KLINTON KYLE EVANS	2	48.00	1	34.00
05/06/19	JOSHUA ALLAN STEELE	2	48.00	1	34.00
05/06/19	GENEVIEVE MARION ZYLA	2	48.00	1	34.00
05/06/19	ALICA DRAN JONES	2	48.00	1	34.00
05/06/19	DIANE MICHELE MULLINS	2	48.00	1	34.00
05/06/19	DONNA ZAVALA	2	48.00	1	34.00
05/06/19	NADYA MIGNERYS RODRIGUEZ	2	48.00	1	34.00
05/06/19	LOU DEMOTT	2	48.00	1	34.00
05/06/19	CAMILLE ELIZABETH CONLEY	2	48.00	1	34.00
05/06/19	RALPH STEVEN TAYLOR	2	48.00	1	34.00
05/06/19	STAN WEST	2	48.00	1	34.00
05/13/19	KARLA JEANINE KRIPPS	7	248.00	6	204.00
05/13/19	CRYSTAL ELAINE KAPPES	7	248.00	6	204.00
05/13/19	ABDIAS JONATAN MARTE	7	248.00	6	204.00
05/13/19	STAN N GOFF	7	248.00	6	204.00
05/13/19	KEVIN LEE BECTON	7	248.00	6	204.00
05/13/19	JAMES ORVIL MITCHELL	7	248.00	6	204.00
05/13/19	CHARLES BRIAN BLACKBURN	7	248.00	6	204.00
05/13/19	CYNTHIA GAY PUTMAN	7	248.00	6	204.00
05/13/19	HEATH WAYNE MELAND	7	248.00	6	204.00

Page Totals: Amount Paid: 3000.00 Amount Requested: 2380.00

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

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COUNTY NAME JOHNSON COUNTY	DATE RANGE 04/01/19 to 06/30/19	GRAND TOTAL AMOUNT REQUESTED 8908.00
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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
05/13/19	BRADLEY RYAN WALDRIP	7	248.00	6	204.00
05/13/19	RODNEY WAYNE MCBEATH	7	248.00	6	204.00
05/13/19	JACK EDWIN ELDRIDGE	7	248.00	6	204.00
06/03/19	TYLER RAY LUEDTKE	2	48.00	1	34.00
06/03/19	CODY BO BENSON	2	48.00	1	34.00
06/03/19	GEORGIA ROZANNA PHELPS	2	48.00	1	34.00
06/03/19	LARRY WAYNE DICKSON	2	48.00	1	34.00
06/03/19	SCOTT ALLEN DUDLEY	2	48.00	1	34.00
06/03/19	ROBERT GLENN JACKSON	2	48.00	1	34.00
06/17/19	NIA SIMONE LAWRENCE	4	128.00	3	102.00
06/17/19	MICHAEL JAMES MILLER	4	128.00	3	102.00
06/17/19	KIMBERLEY MARIE KING	4	128.00	3	102.00
06/17/19	LAUREN EMILIE WOOD	4	128.00	3	102.00
06/17/19	TONYA JANE VICKERS	4	128.00	3	102.00
06/17/19	JESSICA LYNN HENSLEE	4	128.00	3	102.00
06/17/19	NIKOLE RENE DICKMAN	4	128.00	3	102.00
06/17/19	JIMMY LEE BANKS, JR	4	128.00	3	102.00
06/17/19	BRITTANY MICHELLE MOGFORD	4	128.00	3	102.00
06/17/19	BRANDON SCOTT NEAL	4	128.00	3	102.00
06/17/19	JOSHUA MICHAEL SHERMAN	4	128.00	3	102.00
06/17/19	JUDITH MONDRAGON	4	128.00	3	102.00

Page Totals: Amount Paid: 2568.00 Amount Requested: 2040.00

Grand Totals: Amount Paid: 11448.00 Amount Requested: 8908.00

Audited/Judiciary	
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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

Page 1 of 1

COUNTY NAME JOHNSON COUNTY	DATE RANGE 04/01/19 to 06/30/19	GRAND TOTAL AMOUNT REQUESTED 1122.00
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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
04/11/19	DAVID ALLEN HARBOUR	1	40.00	1	34.00
04/11/19	BYRON EUGENE SEASTRUNK	1	40.00	1	34.00
04/11/19	GRACE GARRAWAY BUTLER	1	40.00	1	34.00
04/11/19	JENNIE EMERY ERWIN	1	40.00	1	34.00
04/11/19	PATRICIA LYNN HENSLEE	1	40.00	1	34.00
04/11/19	ANTHONY JOE COX	1	40.00	1	34.00
04/11/19	REESA JILL AVALOS	1	40.00	1	34.00
04/11/19	TIMOTHY PAUL MCGRADY	1	40.00	1	34.00
04/11/19	RACHEL RENEE WALKER	1	40.00	1	34.00
04/11/19	CORTNEY LEIGH VIEMAN	1	40.00	1	34.00
04/11/19	EUNICE WOHLFERD	1	40.00	1	34.00
04/11/19	TRIXIE ANN VASQUEZ	1	40.00	1	34.00
04/25/19	DOUGLAS EARL MANNERS	2	80.00	2	68.00
04/25/19	KATHY DENISE PERKINS	2	80.00	2	68.00
04/25/19	JAMES SHANNON PRICE	2	80.00	2	68.00
04/25/19	JACOB RICHARD OWEN	2	80.00	2	68.00
04/25/19	RANDELL WAYNE MOSS	2	80.00	2	68.00
04/25/19	OLLIE CARROL CLARK	1	40.00	1	34.00
04/25/19	GARRET JAMES BRYL	2	80.00	2	68.00
04/25/19	JOSEPH CHESTER OLEKSAK	2	80.00	2	68.00
04/25/19	DANIEL HOWARD CHADWICK	2	80.00	2	68.00
04/25/19	WENDY LYNN SIBLEY	2	80.00	2	68.00
06/06/19	MICHAEL SCOTT WHITSON	1	40.00	1	34.00
06/06/19	JANICE ELAINE BAKER	1	40.00	1	34.00

Page Totals: Amount Paid: 1320.00 Amount Requested: 1122.00
Grand Totals: Amount Paid: 1320.00 Amount Requested: 1122.00

Audited/Judiciary	
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