

OCT 15 2019

Approved

REQUEST FOR AGENDA PLACEMENT FORM

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

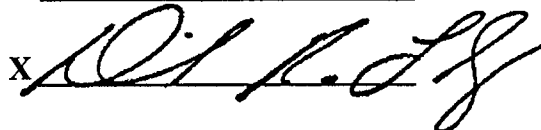
SUBMITTED BY: David Lloyd

TODAY'S DATE: October 3, 2019

DEPARTMENT:

X District Clerk-450

SIGNATURE OF DEPARTMENT HEAD:

X 

REQUESTED AGENDA DATE:

X October 15, 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

THIS SECTION TO BE COMPLETED BY COUNTY

JUROR PAYMENT REIMBURSEMENT REQUEST					
CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY	AMOUNT REQUESTED		
Q3 July 1 to Sept. 30 2019	Oct. 18, 2019	Nov. 15, 2019	\$9,452.00		

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 10/15/19

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	(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.	
<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 6

COUNTY NAME JOHNSON COUNTY	DATE RANGE 07/01/19 to 09/30/19	GRAND TOTAL AMOUNT REQUESTED 8704.00
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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
07/15/19	IRMA REBECCA SANCHEZ	5	168.00	4	136.00
07/15/19	CONNIE ECHOLS BAUMANN	5	168.00	4	136.00
07/15/19	ALMA SANCHEZ PACHECO	5	168.00	4	136.00
07/15/19	TERRY EDWARD WEBB, JR	5	168.00	4	136.00
07/15/19	DEBBIE RENE WELCH	5	168.00	4	136.00
07/15/19	RONALD GLYNN WORLEY	5	168.00	4	136.00
07/15/19	LORIE GAIL EGAN	5	168.00	4	136.00
07/15/19	BARBARA STEPAN BASSHAM	5	168.00	4	136.00
07/15/19	COREY DON TANNER	5	168.00	4	136.00
07/15/19	PAMELA CATHERINE HOWLEY	5	168.00	4	136.00
07/15/19	JENNIFER RENEE SASSMAN	5	168.00	4	136.00
07/15/19	PATRICIA ANN HALEY	5	168.00	4	136.00
07/22/19	DUSTIN COLE KAISER	4	128.00	3	102.00
07/22/19	KEEGAN SETH PENA	4	128.00	3	102.00
07/22/19	DANIELLE NICOLE SUMMERS	4	128.00	3	102.00
07/22/19	SARENA ANN WEBB	4	128.00	3	102.00
07/22/19	JESSICA LEIGH WHITE	4	128.00	3	102.00
07/22/19	PATRICIA POMA	4	128.00	3	102.00
07/22/19	TINA N SMITH	4	128.00	3	102.00
07/22/19	JASON WAYNE LANCASTER	4	128.00	3	102.00
07/22/19	BRIAN DAVID ALLEN	4	128.00	3	102.00
07/22/19	FRANK HARRISON SIMS	4	128.00	3	102.00
07/22/19	TERRY WAYNE WILHELM	4	128.00	3	102.00
07/22/19	KIMBERLY SHOAN KAMP	4	128.00	3	102.00
08/05/19	PATSY NELL MCCLURE	3	88.00	2	68.00

Page Totals: Amount Paid: 3640.00 Amount Requested: 2924.00

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 07/01/19 to 09/30/19	GRAND TOTAL AMOUNT REQUESTED 8704.00
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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
08/05/19	KATHY ONEAL GRIFFITH	3	88.00	2	68.00
08/05/19	BRENT D MYERS	3	88.00	2	68.00
08/05/19	MARC ROBERT BROWN	3	88.00	2	68.00
08/05/19	LARRY GENE ROSKEY	3	88.00	2	68.00
08/05/19	JAMES DONALD PHILLIPS	3	88.00	2	68.00
08/05/19	CASANDRA WELCH	3	88.00	2	68.00
08/05/19	MARINETTE COWLEY	3	88.00	2	68.00
08/05/19	CARLA FRANCES BOZARTH	3	88.00	2	68.00
08/05/19	EDDREANNA BERNICE BUCKNER	3	88.00	2	68.00
08/05/19	ERIC DEWIGHT HILL	3	88.00	2	68.00
08/05/19	SHARON ELAINE WEST	3	88.00	2	68.00
08/19/19	DAVID E BARTLEY	4	128.00	3	102.00
08/19/19	ROGELIO MOLINA	4	128.00	3	102.00
08/19/19	JAMES WILLIAM HIGGINSON	4	128.00	3	102.00
08/19/19	PATRICIA LYNNE SEALE	4	128.00	3	102.00
08/19/19	SUSAN GAIL TOLAND	4	128.00	3	102.00
08/19/19	ROBERT WADE SPAULDING	4	128.00	3	102.00
08/19/19	ELISA SUE RODRIGUEZ	4	128.00	3	102.00
08/19/19	ELAINE JEAN CARN	4	128.00	3	102.00
08/19/19	PAMELA EILEEN MILLER	4	128.00	3	102.00
08/19/19	DAN MARK STJOHN	4	128.00	3	102.00
08/19/19	JOHN THOMAS ALLEN, II	4	128.00	3	102.00
08/19/19	GRADY DON WILSON	4	128.00	3	102.00
09/09/19	KAYLA MARIE JACQUES	2	48.00	1	34.00
09/09/19	TANYA DIANE IRWIN	2	48.00	1	34.00

Page Totals: Amount Paid: 2600.00 Amount Requested: 2040.00

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 07/01/19 to 09/30/19	GRAND TOTAL AMOUNT REQUESTED 8704.00
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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
09/09/19	SHARON ALICE WITHERSPOON	2	48.00	1	34.00
09/09/19	HEDY ELIZABETH CONNER	2	48.00	1	34.00
09/09/19	AMY CANDACE JONES	2	48.00	1	34.00
09/09/19	VICTORIA LYNN CUMMINGS	2	48.00	1	34.00
09/16/19	DENEEN RAE CASTOR	2	48.00	1	34.00
09/16/19	LUIS ANTONIO ROSARIO	2	48.00	1	34.00
09/16/19	STACEY DIANE MORRIS	2	48.00	1	34.00
09/16/19	SANDRA JEAN BURKS	2	48.00	1	34.00
09/16/19	STORMI RAY LLOYD	2	48.00	1	34.00
09/16/19	DEBORAH ANN MCKEEVER	2	48.00	1	34.00
09/16/19	CHRISTI LEA ELLER	2	48.00	1	34.00
09/16/19	SHAUNA RAE BOLES	2	48.00	1	34.00
09/16/19	ALAN NEIL DAGGETT	2	48.00	1	34.00
09/16/19	ELLEN ANNE BLAIR	2	48.00	1	34.00
09/16/19	KARA PAIGE MEAD	2	48.00	1	34.00
09/16/19	JAMES RICHARD GRUNERT	2	48.00	1	34.00
09/23/19	MARK ANSON VANWART	2	48.00	1	34.00
09/23/19	BRIDGET DENISE BARRETT	2	48.00	1	34.00
09/23/19	JEFFREY WAYNE PHILIPP	2	48.00	1	34.00
09/23/19	TESHA MARIE RUSSELL	2	48.00	1	34.00
09/23/19	UIMAITUA SMILE NUA	2	48.00	1	34.00
09/23/19	MARCY TARYN JOHNSON	2	48.00	1	34.00
09/23/19	PABLO GONZALES	2	48.00	1	34.00
09/23/19	MATEO BARCENAS	2	48.00	1	34.00
09/23/19	LINDA SUE HOPKINSCRAIG	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 07/01/19 to 09/30/19	GRAND TOTAL AMOUNT REQUESTED 8704.00
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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
09/23/19	LARRY CARL HALL	2	48.00	1	34.00
09/23/19	EDNA MARIE JACKSON	2	48.00	1	34.00
09/23/19	CRAIG ALAN JACKSON	2	48.00	1	34.00
09/23/19	LARRY LEACH	2	48.00	1	34.00
09/23/19	JOHNATHAN BLAKE SANDERS	2	48.00	1	34.00
09/23/19	TRAVIS WAYNE ADAMS	2	48.00	1	34.00
09/23/19	BONNIE DEE BROOKSHIRE	2	48.00	1	34.00
09/23/19	COLIN ANDREW TEAGUE-DYE	2	48.00	1	34.00
09/23/19	LISA ANNE BOX	2	48.00	1	34.00
09/23/19	RONALD JOSEPH STOCK	2	48.00	1	34.00
09/23/19	JUDY LYNN JACKSON	2	48.00	1	34.00
09/23/19	GARY WAITE GRIFFIN	2	48.00	1	34.00
09/23/19	DANIEL B TINKER	2	48.00	1	34.00
09/23/19	HAYDEN SCOTT LOFTIS	2	48.00	1	34.00
09/23/19	DONNA BUTLER QUEEN	2	48.00	1	34.00
09/23/19	SCOTT EDWIN FLETCHER	4	128.00	3	102.00
09/23/19	MATTHEW RYAN MILLIRON	2	48.00	1	34.00
09/23/19	REBECCA LYNN VANMETER	2	48.00	1	34.00
09/23/19	VICKI JO PARVIN	4	128.00	3	102.00
09/23/19	VICTORIA ANN HUBBARD	2	48.00	1	34.00
09/23/19	MELBOURNE F LAUDE	4	128.00	3	102.00
09/23/19	SANDRA ELIZABETH DOTY	2	48.00	1	34.00
09/23/19	SUSAN DENISE CHERNE	2	48.00	1	34.00
09/23/19	AFLECIA DEMONE FINNIE	4	128.00	3	102.00
09/23/19	JIMMY HAROLD CRUMP	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

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COUNTY NAME JOHNSON COUNTY	DATE RANGE 07/01/19 to 09/30/19	GRAND TOTAL AMOUNT REQUESTED 8704.00
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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
09/23/19	DENNIS J BRYANT	2	48.00	1	34.00
09/23/19	CONNIE RUTH SMADES	4	128.00	3	102.00
09/23/19	DARYL HILBERT SEEFELDT	4	128.00	3	102.00
09/23/19	KENNETH FRANK CASCIO	2	48.00	1	34.00
09/23/19	THOMAS JOHN GAVIN	2	48.00	1	34.00
09/23/19	RICKIE LEE GEER	2	48.00	1	34.00
09/23/19	JAMES CHATT RODEN	4	128.00	3	102.00
09/23/19	DWIGHT CLAY CROWE	2	48.00	1	34.00
09/23/19	JEROME JAMES BROWN	2	48.00	1	34.00
09/23/19	JOHN LEE RIDER	2	48.00	1	34.00
09/23/19	TAMMY SUE GRIFFITH	2	48.00	1	34.00
09/23/19	SANDRA ANN KOCUREK	2	48.00	1	34.00
09/23/19	ROBERT A GUTHMILLER	2	48.00	1	34.00
09/23/19	DARLENE MARIE SHORTLEDGE	2	48.00	1	34.00
09/23/19	JIMMY EUGENE MUSE	2	48.00	1	34.00
09/23/19	LORETTA SUE SANDERS	4	128.00	3	102.00
09/23/19	CONNIE SHERYSE WHEAT	2	48.00	1	34.00
09/23/19	AMBAR C FUENTES	4	128.00	3	102.00
09/23/19	MARTHA ESTELLE JOHNSON	4	128.00	3	102.00
09/23/19	STACY DAWN WEEMS	2	48.00	1	34.00
09/23/19	KASEY JON MINICK	2	48.00	1	34.00
09/23/19	LORRIE LEA WARD	2	48.00	1	34.00
09/23/19	GERALD ANTHONY GUNN	2	48.00	1	34.00
09/23/19	WILLIAM BROWN	2	48.00	1	34.00
09/23/19	MATTHEW WAYNE MAYO	2	48.00	1	34.00

Page Totals: Amount Paid: 1680.00 Amount Requested: 1258.00

Audited/Judiciary	
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