

OCT 13 2020

**REQUEST FOR AGENDA PLACEMENT FORM**

Approved

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

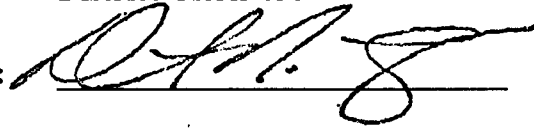
**SUBMITTED BY:** David Lloyd

**TODAY'S DATE:** October 1, 2020

**DEPARTMENT:**

District Clerk-450

**SIGNATURE OF DEPARTMENT HEAD:**



**REQUESTED AGENDA DATE:**

October 13, 2020

**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:** \_\_\_\_\_

**IT 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	0328	21	04884			

County name/address for warrant or direct deposit notification <b>David Lloyd Johnson County District Clerk P O Box 495 Cleburne, Texas 76033-0495</b>	County taxpayer identification number <b>17560010302</b>	Mail code <b>017</b>
		Mail Completed Form to: <b>Comptroller's Judiciary Section P.O. Box 13528 Austin, TX 78711-3528 Call 1-800-531-5441, ext: 6-5985 or email: jud123@cpa.texas.gov</b>

**JUROR PAYMENT REIMBURSEMENT REQUEST**

CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY	AMOUNT REQUESTED		
Q3 July 1 to Sept. 30 2020	Oct. 16, 2020	Nov. 20, 2020	<b>\$782.<sup>00</sup></b>		

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 13, 2020

**COUNTY CONTACT INFORMATION**

Person to contact regarding information on this form Name & Title	Contact E-mail	Contact Phone Number

**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 (GRAND JURY)  
- SUPPORTING DOCUMENTATION -**

*S.B. 1704, 79th Legislature Regular Session*

COUNTY NAME <b>JOHNSON COUNTY</b>	DATE RANGE <b>07/01/20 to 09/30/20</b>	GRAND TOTAL AMOUNT REQUESTED <b>782.00</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
07/23/20	ALVIS MYRLE MCDANIEL	2	80.00	2	68.00
07/23/20	LEXAYRA SHERIE ROBLES	2	80.00	2	68.00
07/23/20	SHIRLEY MALONE MATTHEWS	2	80.00	2	68.00
07/23/20	MICHELLE PALOMO-JIMENEZ	2	80.00	2	68.00
07/23/20	STACY DIANE SEIBER	2	80.00	2	68.00
07/23/20	STEPHEN DEE NELSON	2	80.00	2	68.00
07/23/20	THOMAS GREG WILMORE	2	80.00	2	68.00
07/23/20	JAMES ROBERT SCOGIN	2	80.00	2	68.00
07/23/20	MONTY JACOB DOBBINS	1	40.00	1	34.00
07/23/20	JASON SCOTT BARROW	2	80.00	2	68.00
07/23/20	CURTIS HAROLD BRISTER	2	80.00	2	68.00
07/23/20	CARLOS VILLARREAL	2	80.00	2	68.00

Page Totals: Amount Paid: 920.00 Amount Requested: 782.00  
Grand Totals: Amount Paid: 920.00 Amount Requested: 782.00

<b>Audited/Judiciary</b>	
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