

**Approved**

**REQUEST FOR AGENDA PLACEMENT FORM**

Commissioners Court

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

OCT 23 2017

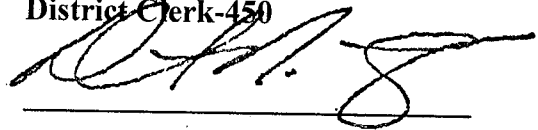
**SUBMITTED BY:** David Lloyd

**TODAY'S DATE:** October 13, 2017

**DEPARTMENT:**

District Clerk-450

**SIGNATURE OF DEPARTMENT HEAD:**



**REQUESTED AGENDA DATE:**

October 23, 2017

**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 \_\_\_\_\_

STATE OF TEXAS  
COMPTROLLER'S JUDICIARY SECTION

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	17	03039			

County name/address for warrant or direct deposit notification Name: David Lloyd County: Johnson County Address: P O Box 495 City, State & Zip: Cleburne, Texas 76033-0495	County taxpayer identification number Tax ID: 17560010302	Mail code 017
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JUROR PAYMENT REIMBURSEMENT REQUEST

CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY		AMOUNT REQUESTED		
Jan 1 to March 31	April 22	May 20	Q1			
April 1 to June 30	July 22	Aug 19	Q2			
July 1 to Sept 30	Oct 21	Nov 18	Q3	\$4,862.00		
Oct 1 to Dec 31	Jan 22	Feb 19	Q4			

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

COUNTY CERTIFICATION

I, \_\_\_\_\_, the authorized official of the Commissioner's Court of  
PRINT NAME  
 «county» 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	10/23/17

COUNTY CONTACT INFORMATION

Person to contact regarding information on this form Name & Title	Contact E-mail	Contact Phone Number
Aetzie Allen - Jury Administrator	artriea@johnsoncountytexas.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.  Direct deposit  Check enclosed

Audited by:	Date:

SEE REVERSE SIDE FOR PROCEDURES AND FURTHER INSTRUCTIONS

THIS SECTION TO BE COMPLETED BY COUNTY

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>07/01/17 to 09/30/17</b>	GRAND TOTAL AMOUNT REQUESTED <b>374.00</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
07/27/17	BLAKE WESTON SMITH	2	50.00	1	34.00
07/27/17	MEGAN ANN CAVET	2	50.00	1	34.00
07/27/17	FRANK NELSON LEONARD	2	50.00	1	34.00
07/27/17	ANDREW MICHAEL ASHFORD	2	50.00	1	34.00
07/27/17	GEOFFERY EDWARD WEISE	2	50.00	1	34.00
07/27/17	CHRISTOPHER LYNN COON	2	50.00	1	34.00
07/27/17	DEBORAH RACER SMITH	2	50.00	1	34.00
07/27/17	SHARON PRUETT	2	50.00	1	34.00
07/27/17	DUSTI LYN WHITEFIELD	2	50.00	1	34.00
07/27/17	ELLEN DAVIS PEARCE	2	50.00	1	34.00
07/27/17	KIMBERLY COLE BROWN	2	50.00	1	34.00

Page Totals: Amount Paid: 550.00 Amount Requested: 374.00  
 Grand Totals: Amount Paid: 550.00 Amount Requested: 374.00

<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

Page 1 of 4

COUNTY NAME <b>JOHNSON COUNTY</b>	DATE RANGE <b>07/01/17 to 09/30/17</b>	GRAND TOTAL AMOUNT REQUESTED <b>4488.00</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
07/10/17	STACEY GAYE DOVE	2	48.00	1	34.00
07/10/17	CHRISTINA ANN CRYER	2	48.00	1	34.00
07/10/17	CONNI LEANNE FREDERICK	2	48.00	1	34.00
07/10/17	SHEILA RENEE FLOWERS	2	48.00	1	34.00
07/10/17	BROOKE TAYLOR NUNN	2	48.00	1	34.00
07/10/17	SARAH NOHEMI MELGAR	2	48.00	1	34.00
07/10/17	JAMES ANDREW JOHNSON	2	48.00	1	34.00
07/10/17	JANA LOUISE DOZZI	2	48.00	1	34.00
07/10/17	JOSEPH LEE KNAPPENBERGER	2	48.00	1	34.00
07/10/17	AMBER LEANN MONTGOMERY	2	48.00	1	34.00
07/10/17	STEPHEN WRIGHT GRIFFIN	2	48.00	1	34.00
07/10/17	FABIOLA I DAVIS	2	48.00	1	34.00
07/31/17	BRETON RAY HAWKINS	2	48.00	1	34.00
07/31/17	MAYRA LOPEZ	2	48.00	1	34.00
07/31/17	DAVID WAYNE MCDONALD	2	48.00	1	34.00
07/31/17	LAWANA SUE KARLIK	2	48.00	1	34.00
07/31/17	LAWRENCE ALLEN MANN	2	48.00	1	34.00
07/31/17	JOHN PAUL ANDERSON	2	48.00	1	34.00
07/31/17	CAROL ANN YEOMAN	2	48.00	1	34.00
07/31/17	KANDADA ELDER ZEMLOCK	2	48.00	1	34.00
07/31/17	DAVID WINSTON HEARNE JR	2	48.00	1	34.00
07/31/17	CASEY DEE BOSHER	2	48.00	1	34.00
07/31/17	BREE CELESTE JUST	2	48.00	1	34.00
07/31/17	AMANDA KRISTINE MCGUIRE	2	48.00	1	34.00
08/07/17	DARA LAUREN BOSWELL	2	48.00	1	34.00

Page Totals: Amount Paid: 1200.00 Amount Requested: 850.00

<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>07/01/17 to 09/30/17</b>	GRAND TOTAL AMOUNT REQUESTED <b>4488.00</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
08/07/17	HANNAH BROOKE WALTON	2	48.00	1	34.00
08/07/17	KARI DANIELLE MORRIS	2	48.00	1	34.00
08/07/17	SAMANTHA CAROLINE COOPER	2	48.00	1	34.00
08/07/17	LISA J HOWARD	2	48.00	1	34.00
08/07/17	ZULEMA ELIZABETH RIOS	2	48.00	1	34.00
08/07/17	MAURISA GAYLE WILEY	2	48.00	1	34.00
08/07/17	JARED MANSKE BOURBEAU	2	48.00	1	34.00
08/07/17	KAYNEE MARISSA MCLEOD	2	48.00	1	34.00
08/07/17	MEGAN DENAE IVEY	2	48.00	1	34.00
08/07/17	TWILLA RICE ORR	2	48.00	1	34.00
08/07/17	THOMAS ROY EKIS	2	48.00	1	34.00
08/21/17	CAROLINE R ZAMUDIO	2	48.00	1	34.00
08/21/17	RICHARD MICHAEL TAYLOR	3	88.00	2	68.00
08/21/17	BILLY JACK FLOWER	3	88.00	2	68.00
08/21/17	RYAN TAYLOR YOUNG	2	48.00	1	34.00
08/21/17	ROGELIO PLATAS-DELEON	3	88.00	2	68.00
08/21/17	JOSEPH RANDALL SCOTT	2	48.00	1	34.00
08/21/17	JOHN RICHARD SANDERS, JR	3	88.00	2	68.00
08/21/17	ANDREW WILLIAM SULLIVAN	3	88.00	2	68.00
08/21/17	DAVID EDWARD CHANCELLOR	2	48.00	1	34.00
08/21/17	JIM S FLETCHER	3	88.00	2	68.00
08/21/17	IRIS ILEANA RIVERA	3	88.00	2	68.00
08/21/17	MICHELE RABY TORRES	3	88.00	2	68.00
08/21/17	MICHAEL BLAKE CLAIBORNE	2	48.00	1	34.00
08/21/17	DEBRA ANN COBB	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

COUNTY NAME <b>JOHNSON COUNTY</b>	DATE RANGE <b>07/01/17 to 09/30/17</b>	GRAND TOTAL AMOUNT REQUESTED <b>4488.00</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
08/21/17	DARCI HOUSTON HAGUE	3	88.00	2	68.00
08/21/17	SANTIAGO CUELLAR	2	48.00	1	34.00
08/21/17	CRISS DWAYNE TINSLEY	2	48.00	1	34.00
08/21/17	CORY ALLEN PELHAM	2	48.00	1	34.00
08/21/17	JACKSON PAUL SCHUMAN	2	48.00	1	34.00
08/21/17	JEFFREY ALLEN WEBB	2	48.00	1	34.00
08/21/17	JASON ANDREW BLOCKER	2	48.00	1	34.00
08/21/17	ANTHONY LYNN WARENSKJOLD	3	88.00	2	68.00
08/21/17	BILLY RAY CASHION	2	48.00	1	34.00
08/21/17	WANDA RENAE WILLIAMS	3	88.00	2	68.00
09/05/17	SHEILA RENE MORRISON	4	128.00	3	102.00
09/05/17	JEFF M MOULDER	4	128.00	3	102.00
09/05/17	DAVID CADE DESPAIN	4	128.00	3	102.00
09/05/17	CHARLES HARRISON HOCE	4	128.00	3	102.00
09/05/17	RUBY MAE YORK	4	128.00	3	102.00
09/05/17	TIMOTHY CHARLES DAVIS	4	128.00	3	102.00
09/05/17	GWYN DAWN OSWALT	4	128.00	3	102.00
09/05/17	MARCOS CARDONA	4	128.00	3	102.00
09/05/17	KELSAY TAYLOR ROBINSON	4	128.00	3	102.00
09/05/17	ELIZABETH ANNA VAUGHN	4	128.00	3	102.00
09/05/17	JOHN JEFFREY MITCHELL	4	128.00	3	102.00
09/05/17	RICHARD DEWAYNE MARTIN	4	128.00	3	102.00
09/11/17	JENNIFER ISBELL DAGGETT	3	88.00	2	68.00
09/11/17	MARJORIE IRENE MYATT	3	88.00	2	68.00
09/11/17	PATRICIA FOGLE LEWIS	3	88.00	2	68.00

Page Totals: Amount Paid: 2400.00 Amount Requested: 1870.00

<b>Audited/Judiciary</b>	
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**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>07/01/17 to 09/30/17</b>	GRAND TOTAL AMOUNT REQUESTED <b>4488.00</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
09/11/17	MICHELE LYNN THOMPSON	3	88.00	2	68.00
09/11/17	JOE DAVID GARRETT	3	88.00	2	68.00
09/11/17	RITA A WATTS	3	88.00	2	68.00
09/11/17	DAWN OTHENSIA OCONNOR	3	88.00	2	68.00
09/11/17	BRIANNA JOY STROUSE	3	88.00	2	68.00
09/11/17	AMBER DAWN LONG	3	88.00	2	68.00
09/11/17	ANDREW MURPHY ANDERSON	3	88.00	2	68.00
09/11/17	BILLIE JANE GENTRY	3	88.00	2	68.00
09/11/17	JAMES DAVID BOLES	3	88.00	2	68.00

Page Totals: Amount Paid: 792.00 Amount Requested: 612.00  
 Grand Totals: Amount Paid: 5952.00 Amount Requested: 4488.00

<b>Audited/Judiciary</b>
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