

APR 8 2019

Approved

REQUEST FOR AGENDA PLACEMENT FORM

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

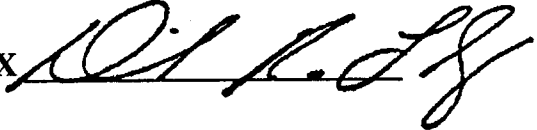
SUBMITTED BY: David Lloyd

TODAY'S DATE: April 1, 2019

DEPARTMENT:

X District Clerk-450

SIGNATURE OF DEPARTMENT HEAD:

X 

REQUESTED AGENDA DATE:

X April 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 | | | | | | | APPROVAL | DOCUMENT NUMBER | DOCUMENT AMOUNT |
|----------------------|------|-----|------|----|-------|--|----------|-----------------|-----------------|
| AGY | COBJ | TC | FUND | AY | PCA | | | | |
| 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 |

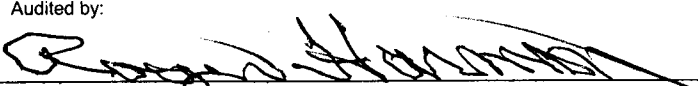
THIS SECTION TO BE COMPLETED BY COUNTY

| JUROR PAYMENT REIMBURSEMENT REQUEST | | | | | |
|-------------------------------------|----------------|-----------------------|------------------------------|--|--|
| CALENDAR CLAIM QUARTER | CLAIM DUE BY | CLAIM WILL BE PAID BY | AMOUNT REQUESTED | | |
| Q1 Jan. 1 to March 31 2019 | April 19, 2019 | May 17, 2019 | \$9,112.⁰⁰ | | |
| | | | | | |

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 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 | Title | Date |
| sign here → | | |

| COUNTY CONTACT INFORMATION | | |
|--|---------------------------------------|----------------------|
| Person to contact regarding information on this form Name & Title | Contact E-mail | Contact Phone Number |
| Archie Allen, Jury Administrator | arallen@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. | |
| <input type="checkbox"/> Direct deposit <input type="checkbox"/> Check enclosed | |
| Audited by:  | Date April 8, 2019 |

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 3

| | | |
|---|--|---|
| COUNTY NAME JOHNSON COUNTY | DATE RANGE 01/01/19 to 03/31/19 | GRAND TOTAL AMOUNT REQUESTED 5916.00 |
|---|--|---|

| 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 |
|-----------------------|--------------------------|-----------------------|----------------------------|--------------------------|-----------------------------|
| 01/07/19 | GARY DEAN SNOWDEN | 4 | 128.00 | 3 | 102.00 |
| 01/07/19 | RALPH DOUGLAS WATSON | 4 | 128.00 | 3 | 102.00 |
| 01/07/19 | JAMES GARY MCDONALD | 4 | 128.00 | 3 | 102.00 |
| 01/07/19 | ROGER O'DELL BLEVINS | 4 | 128.00 | 3 | 102.00 |
| 01/07/19 | TYLER ROBERT NICHOLS | 4 | 128.00 | 3 | 102.00 |
| 01/07/19 | DONALD W CIESYNSKI | 4 | 128.00 | 3 | 102.00 |
| 01/14/19 | PAUL GARRETT CAMERON | 5 | 168.00 | 4 | 136.00 |
| 01/14/19 | DERESA DARLENE WESTBROOK | 4 | 128.00 | 3 | 102.00 |
| 01/14/19 | BRIAN LOUIS ROSATELLI | 4 | 128.00 | 3 | 102.00 |
| 01/14/19 | DAVID GLENN ROYER | 5 | 168.00 | 4 | 136.00 |
| 01/14/19 | MARCELLA RODRIGUEZ | 5 | 168.00 | 4 | 136.00 |
| 01/14/19 | BEN D STANLEY | 4 | 128.00 | 3 | 102.00 |
| 01/14/19 | JASON HEATH PARKER | 4 | 128.00 | 3 | 102.00 |
| 01/14/19 | KIMBERLY DAWN GRALL | 4 | 128.00 | 3 | 102.00 |
| 01/14/19 | JACOB RYAN ARMSTRONG | 5 | 168.00 | 4 | 136.00 |
| 01/14/19 | CYNTHIA LYNN BECKRICH | 5 | 168.00 | 4 | 136.00 |
| 01/14/19 | ROBYN MORGAN RUTKOWSKI | 4 | 128.00 | 3 | 102.00 |
| 01/14/19 | MARK ALAN EDER | 4 | 128.00 | 3 | 102.00 |
| 01/14/19 | SHARON BARNES VALENTINE | 4 | 128.00 | 3 | 102.00 |
| 01/14/19 | STACIA ANNETTE MEALS | 5 | 168.00 | 4 | 136.00 |
| 01/14/19 | JONATHON WILLIAM POLLARD | 4 | 128.00 | 3 | 102.00 |
| 01/14/19 | ELIZABETH JO HART | 5 | 168.00 | 4 | 136.00 |
| 01/14/19 | BRIDGET ANN CALICOTT | 5 | 168.00 | 4 | 136.00 |
| 01/14/19 | SANDRA MANIS COX | 4 | 128.00 | 3 | 102.00 |
| 01/14/19 | CHARLES HERSHELL OSBORNE | 5 | 168.00 | 4 | 136.00 |

Page Totals: Amount Paid: 3560.00 Amount Requested: 2856.00

| | |
|--------------------------|--|
| Audited/Judiciary | |
|--------------------------|--|

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 2 of 3

| | | |
|--------------------------------------|---|--|
| COUNTY NAME JOHNSON COUNTY | DATE RANGE 01/01/19 to 03/31/19 | GRAND TOTAL AMOUNT REQUESTED 5916.00 |
|--------------------------------------|---|--|

| 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 |
|-----------------------|----------------------------|-----------------------|----------------------------|--------------------------|-----------------------------|
| 01/14/19 | TRACEY LEE TIPTON | 5 | 168.00 | 4 | 136.00 |
| 01/14/19 | KELLY SHANE PHILBRICK | 5 | 168.00 | 4 | 136.00 |
| 01/14/19 | REBECCA ANN TORRES | 4 | 128.00 | 3 | 102.00 |
| 01/14/19 | CARL VEE SIDDALL | 4 | 128.00 | 3 | 102.00 |
| 01/14/19 | SHELLY BRASHEA BOGGS | 5 | 168.00 | 4 | 136.00 |
| 01/28/19 | BOBBIE LOUGEAN BATES | 3 | 88.00 | 2 | 68.00 |
| 01/28/19 | MARILYNN KAYE TAYLOR | 3 | 88.00 | 2 | 68.00 |
| 01/28/19 | NATHAN JOSHUA FREEMAN | 3 | 88.00 | 2 | 68.00 |
| 01/28/19 | DAVID ALLEN STEELE | 3 | 88.00 | 2 | 68.00 |
| 01/28/19 | TIMOTHY M WOODRUFF | 3 | 88.00 | 2 | 68.00 |
| 01/28/19 | PRESTON ROY POWELL | 3 | 88.00 | 2 | 68.00 |
| 01/28/19 | JOHN B SMITH | 3 | 88.00 | 2 | 68.00 |
| 01/28/19 | JOHN BRENTON NOLT | 3 | 88.00 | 2 | 68.00 |
| 01/28/19 | EDWARD M SCHMID, III | 3 | 88.00 | 2 | 68.00 |
| 01/28/19 | RANDALL MORRIS SOUTHERLAND | 3 | 88.00 | 2 | 68.00 |
| 01/28/19 | GARY EUGENE BIGGS | 3 | 88.00 | 2 | 68.00 |
| 01/28/19 | WENDY RENEE KRAATZ-RIVAS | 3 | 88.00 | 2 | 68.00 |
| 03/11/19 | LAWANA SUE KARLIK | 3 | 88.00 | 2 | 68.00 |
| 03/11/19 | ELIZABETH ANN HURCOMB | 3 | 88.00 | 2 | 68.00 |
| 03/11/19 | ADENIYI JOHNSON ADEWALE | 3 | 88.00 | 2 | 68.00 |
| 03/11/19 | BRITTANI PAIGE BRADFORD | 3 | 88.00 | 2 | 68.00 |
| 03/11/19 | MICHAEL LYNN PEARCY | 3 | 88.00 | 2 | 68.00 |
| 03/11/19 | ELAINE M SEGOVIA | 3 | 88.00 | 2 | 68.00 |
| 03/11/19 | ANDREW LAMONT BATES | 3 | 88.00 | 2 | 68.00 |
| 03/11/19 | DEBRA LYNN TWERBERG | 3 | 88.00 | 2 | 68.00 |

Page Totals: Amount Paid: 2520.00 Amount Requested: 1972.00

| | |
|--------------------------|--|
| Audited/Judiciary | |
|--------------------------|--|

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 2

| | | |
|--------------------------------------|---|--|
| COUNTY NAME JOHNSON COUNTY | DATE RANGE 01/01/19 to 03/31/19 | GRAND TOTAL AMOUNT REQUESTED 3196.00 |
|--------------------------------------|---|--|

| 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 |
|-----------------------|----------------------------|-----------------------|----------------------------|--------------------------|-----------------------------|
| 12/20/18 | AME LEE VONTUNGELN | 1 | 40.00 | 1 | 34.00 |
| 12/20/18 | BOBBY EARL RICE, JR | 1 | 40.00 | 1 | 34.00 |
| 12/20/18 | WILLIAM MICHAEL WIIST | 1 | 40.00 | 1 | 34.00 |
| 12/20/18 | ANGELA REYNOLDS | 1 | 40.00 | 1 | 34.00 |
| 12/20/18 | JOHN CLINTON ISHMAEL | 1 | 40.00 | 1 | 34.00 |
| 12/20/18 | BEVERLY DENISE QUINTANILLA | 1 | 40.00 | 1 | 34.00 |
| 12/20/18 | CAMERON THOMAS CREW | 1 | 40.00 | 1 | 34.00 |
| 12/20/18 | CAROL JEAN CHICK | 1 | 40.00 | 1 | 34.00 |
| 12/20/18 | HENRY HART NANCE | 1 | 40.00 | 1 | 34.00 |
| 12/20/18 | MICHAEL LARN MABRY | 1 | 40.00 | 1 | 34.00 |
| 12/20/18 | JAMES ALLEN THOMPSON | 1 | 40.00 | 1 | 34.00 |
| 12/20/18 | ANN KATHERINE KING | 1 | 40.00 | 1 | 34.00 |
| 01/10/19 | DAVID ALLEN HARBOUR | 5 | 200.00 | 5 | 170.00 |
| 01/10/19 | BYRON EUGENE SEASTRUNK | 5 | 200.00 | 5 | 170.00 |
| 01/10/19 | GRACE GARRAWAY BUTLER | 5 | 200.00 | 5 | 170.00 |
| 01/10/19 | JENNIE EMERY ERWIN | 5 | 200.00 | 5 | 170.00 |
| 01/10/19 | PATRICIA LYNN HENSLEE | 5 | 200.00 | 5 | 170.00 |
| 01/10/19 | ANTHONY JOE COX | 5 | 200.00 | 5 | 170.00 |
| 01/10/19 | REESA JILL AVALOS | 5 | 200.00 | 5 | 170.00 |
| 01/10/19 | TIMOTHY PAUL MCGRADY | 5 | 200.00 | 5 | 170.00 |
| 01/10/19 | RACHEL RENEE WALKER | 5 | 200.00 | 5 | 170.00 |
| 01/10/19 | CORTNEY LEIGH VIEMAN | 5 | 200.00 | 5 | 170.00 |
| 01/10/19 | EUNICE WOHLFERD | 5 | 200.00 | 5 | 170.00 |
| 01/10/19 | TRIXIE ANN VASQUEZ | 5 | 200.00 | 5 | 170.00 |
| 01/31/19 | DOUGLAS EARL MANNERS | 2 | 50.00 | 1 | 34.00 |

Page Totals: Amount Paid: 2930.00 Amount Requested: 2482.00

| | |
|--------------------------|--|
| Audited/Judiciary | |
|--------------------------|--|

