

JUL 26 2021

JUL 6 '21 AM 11:35

Approved

REQUEST FOR AGENDA PLACEMENT FORM

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


SUBMITTED BY: David Lloyd

TODAY'S DATE: July 2, 2021

DEPARTMENT:

District Clerk-450

SIGNATURE OF DEPARTMENT HEAD:



REQUESTED AGENDA DATE:

July 26, 2021

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 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		
Q2 April. 1 to June. 30 2021	July 16, 2021	Aug. 20, 2021	\$5508.⁰⁰		

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	Title	Date	
Roger Harmon	County Judge	7-22-21	

COUNTY CONTACT INFORMATION		
Person to contact regarding information on this form Name & Title	Contact E-mail	Contact Phone Number
Antrie Allen - Jury Administrator	arallene@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

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 04/01/21 to 06/30/21	GRAND TOTAL AMOUNT REQUESTED 4386.00
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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
04/19/21	RICHARD ANTHONY GUTIERREZ	2	48.00	1	34.00
04/19/21	JUAN CARLOS MARQUEZ	2	48.00	1	34.00
04/19/21	MISTY DAWN MCCOY	2	48.00	1	34.00
04/19/21	SHERIE LYNN WALKER	2	48.00	1	34.00
04/19/21	SHERRY RAWLS CLANTON	2	48.00	1	34.00
04/19/21	JAMES ANDREW OWSLEY	2	48.00	1	34.00
04/19/21	SIDNEY JOEL IRWIN, JR	2	48.00	1	34.00
04/19/21	PAUL JESSE MILLY	2	48.00	1	34.00
04/19/21	JENNA MARIE TACKETT	2	48.00	1	34.00
04/19/21	BOBBY JOE REYNOLDS	2	48.00	1	34.00
04/19/21	BATYAYAE AVRAHAM SEGUIN	2	48.00	1	34.00
04/19/21	DANIEL GLEN WHITLOCK	2	48.00	1	34.00
04/19/21	JASON JAMES RASCHKE	2	48.00	1	34.00
05/10/21	JENNIFER KAY BLACK	3	88.00	2	68.00
05/10/21	CAROL COOPER MATLOCK	3	88.00	2	68.00
05/10/21	DIANA MERCEDES MARTINEZ	3	88.00	2	68.00
05/10/21	MELANY DICK SOUTHERLAND	3	88.00	2	68.00
05/10/21	MARTHA ROBERTS MARTIN	3	88.00	2	68.00
05/10/21	DOUGLAS ANTHONY RING	3	88.00	2	68.00
05/10/21	APRIL MICHELLE RECTOR	3	88.00	2	68.00
05/10/21	CHARLES JACKSON, JR	3	88.00	2	68.00
05/10/21	LOUIS LEE PERKINS	3	88.00	2	68.00
05/10/21	BRANDY LEIGH BRIDGES	3	88.00	2	68.00
05/10/21	JEFFREY F WESTFALL	3	88.00	2	68.00
05/10/21	KATHY LYNN CALVERT	3	88.00	2	68.00

Page Totals: Amount Paid: 1680.00 Amount Requested: 1258.00

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

Page 2 of 3

COUNTY NAME JOHNSON COUNTY	DATE RANGE 04/01/21 to 06/30/21	GRAND TOTAL AMOUNT REQUESTED 4386.00
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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
05/10/21	PATRICK GLEN HOGAN	3	88.00	2	68.00
05/24/21	SHELLY RENEE BELK	3	88.00	2	68.00
05/24/21	HALEE JAE RICHESON	3	88.00	2	68.00
05/24/21	ALLISON PAIGE ZAHRADNIK	3	88.00	2	68.00
05/24/21	DENISE MILLER BYERS	3	88.00	2	68.00
05/24/21	ANTHONY GENO GORE	3	88.00	2	68.00
05/24/21	CLEVE TODD PERRY	3	88.00	2	68.00
05/24/21	JORGE GURROLA	3	88.00	2	68.00
05/24/21	ABRAHAM PUENTERODRIGUEZ	3	88.00	2	68.00
05/24/21	CARY RAY DOWNEY	3	88.00	2	68.00
05/24/21	MICHAEL RAY JONSSON	3	88.00	2	68.00
05/24/21	KEVIN WILLIAM BOUCHER	3	88.00	2	68.00
05/24/21	SCOTT ALLEN FEATHERSTONE	3	88.00	2	68.00
06/07/21	DANIELLE RENAE SPRINKLE	5	168.00	4	136.00
06/07/21	HAROLD DAVID WOLFE, JR	5	168.00	4	136.00
06/07/21	KIMBERLY ANN NIX	5	168.00	4	136.00
06/07/21	EMILY CHRISTINE MARTIN	5	168.00	4	136.00
06/07/21	DEREK CLAYTON MYERS	5	168.00	4	136.00
06/07/21	AMBER NICOLE TRIBBLE	5	168.00	4	136.00
06/14/21	URANIA SHANTAYE FERGUSON	3	88.00	2	68.00
06/14/21	KATHALEEN GRIFFITH EAST	3	88.00	2	68.00
06/14/21	AMBERLY DEEANN JOHNS	3	88.00	2	68.00
06/14/21	KRISTINA APRIL PARKS	3	88.00	2	68.00
06/14/21	WILLIAM RICHARD SHIRLEY, JR	3	88.00	2	68.00
06/14/21	KIMBERLY MICHELLE BUCHANAN	3	88.00	2	68.00

Page Totals: Amount Paid: 2680.00 Amount Requested: 2108.00

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

COUNTY NAME JOHNSON COUNTY	DATE RANGE 04/01/21 to 06/30/21	GRAND TOTAL AMOUNT REQUESTED 4386.00
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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
06/14/21	LOGAN CADE HART	3	88.00	2	68.00
06/14/21	PATRICIA KAY DOW	3	88.00	2	68.00
06/14/21	JAMES PAUL MANCANO	3	88.00	2	68.00
06/14/21	GARRETT RAY GILBREATH	3	88.00	2	68.00
06/14/21	HAROLD CORNELIUS HOSKISON	3	88.00	2	68.00
06/14/21	ERIC ALAN BELZNER	3	88.00	2	68.00
06/21/21	GREGORY ADAM BIRD	2	48.00	1	34.00
06/21/21	ADAM JOSEPH REILING	2	48.00	1	34.00
06/21/21	CORBIN DWAYNE BOGART	2	48.00	1	34.00
06/21/21	KRISTIN STARK MITCHELL	2	48.00	1	34.00
06/21/21	ELIZABETH OWEN STONITSCH	2	48.00	1	34.00
06/21/21	THERESA A MACDONALD	2	48.00	1	34.00
06/21/21	DWIGHT E LONG	2	48.00	1	34.00
06/21/21	RONALD SCOTT PETTY	2	48.00	1	34.00
06/21/21	RONALD JAY KUEHLER	2	48.00	1	34.00
06/21/21	TERESA DIANE KAHN	2	48.00	1	34.00
06/21/21	LISA JEAN JENKINS	2	48.00	1	34.00
06/21/21	SHELLY D TUNNELL	2	48.00	1	34.00
06/21/21	SHERRI MICHELLE ROBERTS	2	48.00	1	34.00
06/21/21	KERRI APRIL HIX-ABBOTT	2	48.00	1	34.00
06/21/21	JAMES ARTHUR WALLACE	2	48.00	1	34.00
06/21/21	RICHARD DALE STURGEON	2	48.00	1	34.00
06/21/21	DANA LYNN REED	2	48.00	1	34.00
06/21/21	DANNY CULWELL MARTIN	2	48.00	1	34.00

Page Totals: Amount Paid: 1392.00 Amount Requested: 1020.00

Grand Totals: Amount Paid: 5752.00 Amount Requested: 4386.00

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 04/01/21 to 06/30/21	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
03/25/21	MITCHELL JOE EDWARDS	3	120.00	3	102.00
03/25/21	TROY SHAWN STILLINGS	3	120.00	3	102.00
03/25/21	SARA ELIZABETH NOLAN	3	120.00	3	102.00
03/25/21	STACIE NE-GAIL MOSLEY-LYNCH	2	80.00	2	68.00
03/25/21	SUSAN CHERYL LEWIS	3	120.00	3	102.00
03/25/21	ABBY LYNN MEJIA	2	80.00	2	68.00
03/25/21	CAREN AXLINE EAMES	3	120.00	3	102.00
03/25/21	RICHARD GARRETT MCFERRIN, JR	3	120.00	3	102.00
03/25/21	BRUNO ALEXANDER JIMENEZ	3	120.00	3	102.00
03/25/21	JUSTIN MICHAEL MILLER	3	120.00	3	102.00
03/25/21	SAMATHA ATKINS MEYERS	3	120.00	3	102.00
05/06/21	DEBORAH RENEE QUARLES	2	80.00	2	68.00

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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