

REQUEST FOR AGENDA PLACEMENT FORM

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

SUBMITTED BY: David Lloyd TODAY'S DATE: January 11, 2022

DEPARTMENT: District Clerk-450

SIGNATURE OF DEPARTMENT HEAD: _____



REQUESTED AGENDA DATE: January 24, 2022

SPECIFIC AGENDA WORDING:

Approval of Quarterly Request for County Reimbursement of Juror Payments & for the County Judge to sign.

COMMISSIONERS COURT

JAN 24 2022

Approved

PERSON(S) TO PRESENT ITEM:

SUPPORT MATERIAL: (Must enclose supporting documentation)

TIME:
(Anticipated number of minutes needed to discuss item)

ACTION ITEM:

WORKSHOP:

CONSENT: ✓

EXECUTIVE:

STAFF NOTICE:

COUNTY ATTORNEY:

AUDITOR:

PERSONNEL:

BUDGET COORDINATOR:

IT DEPARTMENT:

PURCHASING DEPARTMENT:

PUBLIC WORKS:

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	22	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

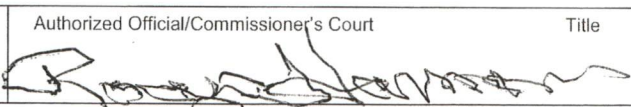
THIS SECTION TO BE COMPLETED BY COUNTY

JUROR PAYMENT REIMBURSEMENT REQUEST					
CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY	AMOUNT REQUESTED		
Q4 Oct. 1 to Dec. 31 2021	Jan. 14, 2022	Feb. 18, 2022	#11,764.⁰⁰		

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.

Authorized Official/Commissioner's Court sign here 	Title County Judge	Date 1-24-22
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COUNTY CONTACT INFORMATION

Person to contact regarding information on this form Name & Title	Contact E-mail	Contact Phone Number
Artricie Allen - Jury Administrator	arallen@johnsoncountytx.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

CLAIM INSTRUCTIONS FOR REIMBURSEMENT OF JUROR PAYMENTS

1. The total amount of this reimbursement claim should correspond with the supporting documentation total attached to this request for payment. **Incomplete supporting documentation may delay reimbursement.**
2. Per Texas Government Code 61.0015, this quarterly reimbursement request should only include the \$34 daily reimbursement, beginning on the second day of service, to each juror that has served in the county.
3. If your county does not have any Jury activity for the quarter, claim forms are not required to be submitted.
4. If available funds are not sufficient to reimburse the total quarterly requests, all counties will be reimbursed an equal percentage. Requests that are received late will be paid at that same percentage.
5. Any unpaid balances from a previous quarter will be paid before a subsequent quarterly reimbursement is calculated for payment.
6. Quarterly requests that are not received by the deadline will be paid with the next quarter requests.
7. Warrants and direct deposit notifications are mailed to the address on the front. Any corrections and/or changes should be made on this form for our records to be updated.
8. An authorized official of the Commissioner's Court must certify this request. Please enter the county contact, email address and phone number below the certification signature.
9. Please mail the request, postmarked on or before the date listed under "Claim due by", to the Comptroller's Judiciary Section to the address indicated on the form.

Mail Completed Form to:
Comptroller's Judiciary Section
P. O. Box 13528
Austin, Texas 78711-3528

Questions? Call 1-800-531-5441, ext. 3-4849 or email brenda.orona@cpa.texas.gov

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 5

COUNTY NAME JOHNSON COUNTY	DATE RANGE 10/01/21 to 12/31/21	GRAND TOTAL AMOUNT REQUESTED 11118.00
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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
10/04/21	VINCENT EARL THOMAS	5	168.00	4	136.00
10/04/21	NICOLE RENEE OTT	5	168.00	4	136.00
10/04/21	MICHAEL REED ADAMS	5	168.00	4	136.00
10/04/21	RICHARD JOSEPH SCHULTER	5	168.00	4	136.00
10/04/21	KATHLEEN HOLDER CALLIS	5	168.00	4	136.00
10/04/21	LINDA DIANE KEESEE	5	168.00	4	136.00
10/04/21	RANDY JAKE ANDERSON	5	168.00	4	136.00
10/04/21	ANTOINETTE CHARLEMAGNE ELMORE	5	168.00	4	136.00
10/04/21	PATRICK JAMES MCGINNIS	5	168.00	4	136.00
10/04/21	SEAN DAMION PATTERSON	5	168.00	4	136.00
10/04/21	HERBERT MICHAEL HAMILTON	5	168.00	4	136.00
10/04/21	MICHAEL WADE JOHNSON	5	168.00	4	136.00
11/01/21	JODY ANN BRUSSMAN	5	168.00	4	136.00
11/01/21	ALISSA STARR OQUENDO	5	168.00	4	136.00
11/01/21	ANA ROSA ESQUEDA	5	168.00	4	136.00
11/01/21	JOHN EARL QUE	5	168.00	4	136.00
11/01/21	EMMA JEANETTE CURIEL	5	168.00	4	136.00
11/01/21	NICHOLAS JONATHAN VECCO	5	168.00	4	136.00
11/01/21	MICHAEL HORACE GASTON	5	168.00	4	136.00
11/01/21	KIRSTEN LEIGH TUBBS	5	168.00	4	136.00
11/01/21	RHONDA PFAFF	5	168.00	4	136.00
11/01/21	AARON JAY JOHNSON	5	168.00	4	136.00
11/01/21	SANDRA LYNNE LANTZ-LEE	5	168.00	4	136.00
11/01/21	JOSHUA MARCUS RAMOS	5	168.00	4	136.00
11/15/21	HUNTER ELDRIDGE COOPER	2	48.00	1	34.00

Page Totals: Amount Paid: 4080.00 Amount Requested: 3298.00

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 10/01/21 to 12/31/21	GRAND TOTAL AMOUNT REQUESTED 11118.00
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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
11/15/21	MARIA BALDERAS LOPEZ	2	48.00	1	34.00
11/15/21	NATHANIEL KEITH COOK	2	48.00	1	34.00
11/15/21	MARK EVERETT SOLLENBERGER	2	48.00	1	34.00
11/15/21	JON CURTIS CULLEN	2	48.00	1	34.00
11/15/21	JAMES WESLEY HOPPER	2	48.00	1	34.00
11/15/21	REBECCA LYNN GATES	2	48.00	1	34.00
11/15/21	MICAH GABRIEL GOODMAN	2	48.00	1	34.00
11/15/21	LAWERENCE RYAN MARES	2	48.00	1	34.00
11/15/21	KATHY A CODLING	2	48.00	1	34.00
11/15/21	MELVILLE WILLIAM HUGHES, III	2	48.00	1	34.00
11/15/21	ARIEL ISABELLE EMORY	7	248.00	6	204.00
11/15/21	MELISSA STANCLIFF	2	48.00	1	34.00
11/15/21	DAVID ANTHONY MILLS	2	48.00	1	34.00
11/15/21	BOYD DUANE GRISSETT	2	48.00	1	34.00
11/15/21	ABIGAIL LEE ROSENBAUM	2	48.00	1	34.00
11/15/21	JOHN WAYNE JUSTICE	2	48.00	1	34.00
11/15/21	JEROME HENDERSON, JR	4	128.00	3	102.00
11/15/21	KAYLA RAE MILLER	2	48.00	1	34.00
11/15/21	WENDY SUE FARSON	2	48.00	1	34.00
11/15/21	LUCAS ANTONIO ROBLES	2	48.00	1	34.00
11/15/21	AUDRINA DANIELLE HARBAUGH	2	48.00	1	34.00
11/15/21	RUBEN LOPEZ MARQUEZ, JR	2	48.00	1	34.00
11/15/21	TAMMY L WHEELER	2	48.00	1	34.00
11/15/21	ANITA PARKS SANDERS	2	48.00	1	34.00
11/15/21	WANDA IVELISSE BOOKER	2	48.00	1	34.00

Page Totals: Amount Paid: 1480.00 Amount Requested: 1088.00

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 10/01/21 to 12/31/21	GRAND TOTAL AMOUNT REQUESTED 11118.00
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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
11/15/21	BRIAN WAYNE AARON	7	248.00	6	204.00
11/15/21	HARRY ANTHONY DILONARDO, JR	2	48.00	1	34.00
11/15/21	KEVIN WAYNE LEEM	2	48.00	1	34.00
11/15/21	HEIDI RANEA PRINE	2	48.00	1	34.00
11/15/21	MATTHEW ALLAN LINN	2	48.00	1	34.00
11/15/21	ERIN ELAINE WIYGLE	2	48.00	1	34.00
11/15/21	JAMES BRANDON MCCROSKEY	7	248.00	6	204.00
11/15/21	GAYNELL HAFFORD JOHNSON	2	48.00	1	34.00
11/15/21	CLAYTON ROSS GARRETT	2	48.00	1	34.00
11/15/21	CODY LANCE YARBOROUGH	7	248.00	6	204.00
11/15/21	DEBORAH E RUSZKOWSKI	7	248.00	6	204.00
11/15/21	KATHRYN LOUISE MILLER	2	48.00	1	34.00
11/15/21	KELLY DAWN SELLS	2	48.00	1	34.00
11/15/21	JAMES AUSTIN LUCKIE	2	48.00	1	34.00
11/15/21	JIMMY EWING LOFTIN, SR	2	48.00	1	34.00
11/15/21	JACK DELMO SANDERSON	2	48.00	1	34.00
11/15/21	ROGER WAYNE DUESCHER	7	248.00	6	204.00
11/15/21	MICHAEL JOHN BERRY	2	48.00	1	34.00
11/15/21	DAVID LYNN FRYAR	2	48.00	1	34.00
11/15/21	DALTON RYAN JONES	7	248.00	6	204.00
11/15/21	STEPHANIE KYLENE SMITH	2	48.00	1	34.00
11/15/21	WILLIAM JOSEPH DOHRWARDT	7	248.00	6	204.00
11/15/21	ALEXANDRA JOY LINDERT	7	248.00	6	204.00
11/15/21	EUGENE THOMAS SKELTON	2	48.00	1	34.00
11/15/21	TIMOTHY LEE LYNESS	2	48.00	1	34.00

Page Totals: Amount Paid: 2800.00 Amount Requested: 2210.00

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 10/01/21 to 12/31/21	GRAND TOTAL AMOUNT REQUESTED 11118.00
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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
11/15/21	LUIS ENRIQUE CERVANTES	2	48.00	1	34.00
11/15/21	WHITNEY LEANN CLAYTON	2	48.00	1	34.00
11/15/21	KIMBERLY DARLENE HAVEY	2	48.00	1	34.00
11/15/21	ANA AREVALO	7	248.00	6	204.00
11/15/21	COURTNEY LEEANNE HAMMETT	2	48.00	1	34.00
11/15/21	KEVIN LUKE THOMAS	2	48.00	1	34.00
11/15/21	RAYNEL SANCHEZ VELEZ	3	88.00	2	68.00
11/15/21	KIMBERLY ANN GROUNDS	7	248.00	6	204.00
11/15/21	RICHARD ONUGHA	2	48.00	1	34.00
11/15/21	JOURNEY SKYE SEARS	2	48.00	1	34.00
11/15/21	JENNIFER DIANE BRANDT	2	48.00	1	34.00
11/15/21	BAILEY ELIZABETH TODD	2	48.00	1	34.00
11/15/21	JOHN THOMAS PRESSLEY, III	2	48.00	1	34.00
11/15/21	TRACY RENEE SMITH	7	248.00	6	204.00
11/15/21	PAUL C DUREN	2	48.00	1	34.00
11/15/21	RACHAEL ERIN SHARBER	2	48.00	1	34.00
11/15/21	ZACHARY SHERMAN NOEL	2	48.00	1	34.00
11/15/21	KAITLYN JO MALONEY	2	48.00	1	34.00
11/15/21	OMAR DE JESUS LINARES-GARCIA	2	48.00	1	34.00
12/06/21	KATHLEEN THERESA DAVIS	4	128.00	3	102.00
12/06/21	WILLIAM CLARENCE CUNNINGHAM	6	208.00	5	170.00
12/06/21	CHRYSTAL VALENTIN	4	128.00	3	102.00
12/06/21	JAROD M KLENK	3	88.00	2	68.00
12/06/21	ADRIANE IRENE HARRIS	6	208.00	5	170.00
12/06/21	LASHAWNA LYNN NORMAN	6	208.00	5	170.00

Page Totals: Amount Paid: 2520.00 Amount Requested: 1972.00

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 10/01/21 to 12/31/21	GRAND TOTAL AMOUNT REQUESTED 11118.00
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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
12/06/21	DONALD GENE STANDRIDGE	4	128.00	3	102.00
12/06/21	CLIFFORD WAYNE WARNER	4	128.00	3	102.00
12/06/21	TODD WILLIAM CLEMENTS	4	128.00	3	102.00
12/06/21	JEFFERY NEIL MORALES	4	128.00	3	102.00
12/06/21	DANIEL HOUSTON PRIEST	6	208.00	5	170.00
12/06/21	AMANDA ANN VAWTER	6	208.00	5	170.00
12/06/21	SETH JOHN WILLMOTH	4	128.00	3	102.00
12/06/21	HEATHER RENE HERRERA	4	128.00	3	102.00
12/06/21	ANTHONY LYNN WARENSKJOLD	6	208.00	5	170.00
12/06/21	MARY JEAN STRITTMATTER	4	128.00	3	102.00
12/06/21	EDWIN CLAY SULLIVAN	4	128.00	3	102.00
12/06/21	TAVA MICHELLE MARRINGTON	4	128.00	3	102.00
12/06/21	NANCY GALE DICKEY	6	208.00	5	170.00
12/06/21	STEPHANIE ANNE MCELWRATH	4	128.00	3	102.00
12/06/21	JENNIFER ANN PRICE	6	208.00	5	170.00
12/06/21	KATHERINA DORA VON MARSCHALL	6	208.00	5	170.00
12/06/21	CHRISTOPHER BRYANT HOLT	6	208.00	5	170.00
12/06/21	NORBERTO SEBASTIAN PONCE	6	208.00	5	170.00
12/06/21	MARSHALL BRADLEY TILLMAN	6	208.00	5	170.00

Page Totals: Amount Paid: 3152.00 Amount Requested: 2550.00
Grand Totals: Amount Paid: 14032.00 Amount Requested: 11118.00

Audited/Judiciary	
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