

REQUEST FOR AGENDA PLACEMENT FORM

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

SUBMITTED BY: David Lloyd TODAY'S DATE: July 1, 2022

DEPARTMENT: District Clerk-450

SIGNATURE OF DEPARTMENT HEAD: 

REQUESTED AGENDA DATE: July 25, 2022

SPECIFIC AGENDA WORDING:

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

COMMISSIONERS COURT

JUL 25 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:

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	22	04885			

County name/address for warrant or direct deposit notification Mr. David Lloyd Johnson County District Clerk P O Box 495 Cleburne, Texas 76033-0495	County taxpayer identification number 17560010302	Mail code 017
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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

JUROR PAYMENT REIMBURSEMENT REQUEST

CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY	AMOUNT REQUESTED
Q2 April. 1 to June. 30 2022	July 15, 2022	Aug. 19, 2022	\$16,460. ⁰⁰

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	7-25-22

COUNTY CONTACT INFORMATION

Person to contact regarding information on this form Name & Title	Contact E-mail	Contact Phone Number
Archie Allen - Jury Administrator	arallene@johnsoncounty.tx.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
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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 4

COUNTY NAME JOHNSON COUNTY	DATE RANGE 04/01/22 to 06/30/22	GRAND TOTAL AMOUNT REQUESTED 5712.00
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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
03/22/22	TRINITY RAY BOUNDS	1	40.00	1	34.00
03/22/22	ANDREW JOEL HULCY	1	40.00	1	34.00
03/22/22	CRYSTAL MARIA ROBLES	1	40.00	1	34.00
03/22/22	MATTHEW SHANE DICKSON	1	40.00	1	34.00
03/22/22	SUNNY R PIERCE	1	40.00	1	34.00
03/22/22	COLTON MICHAEL KENNON	1	40.00	1	34.00
03/22/22	BRENDA ANNE GORDON-PSCHEIDT	1	40.00	1	34.00
03/22/22	STACEY LEA SOUTHARD	1	40.00	1	34.00
03/22/22	GRACE EDEN FARMER	1	40.00	1	34.00
05/09/22	ALEXANDRIA EPPS	2	48.00	1	34.00
05/09/22	ANGELITA GLORIA RODRIGUEZ	2	48.00	1	34.00
05/09/22	STEPHANIE ANN TORREZ	2	48.00	1	34.00
05/09/22	REGINA GAYLE RYAN	2	48.00	1	34.00
05/09/22	CHARLES K THOMPSON, JR	2	48.00	1	34.00
05/09/22	RUTH M FELTS	5	168.00	4	136.00
05/09/22	DYLAN JAMES COLE	2	48.00	1	34.00
05/09/22	LIZADORA ASENETTE BURGER	2	48.00	1	34.00
05/09/22	JONATHAN PAUL KILGORE	2	48.00	1	34.00
05/09/22	GAVEN ALEXANDER STRITTMATTER	2	48.00	1	34.00
05/09/22	LESLIE ANN STAGGS	2	48.00	1	34.00
05/09/22	MITCHELL GATES BOWERS	2	48.00	1	34.00
05/09/22	DARRELL PRATHER HARVEY	2	48.00	1	34.00
05/09/22	DAVID J MCGARITY	2	48.00	1	34.00
05/09/22	MICHAEL WAYNE FERNANDEZMORALES	2	48.00	1	34.00
05/09/22	LOURDES VERONICA DUNN	2	48.00	1	34.00

Page Totals: Amount Paid: 1248.00 Amount Requested: 952.00

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 04/01/22 to 06/30/22	GRAND TOTAL AMOUNT REQUESTED 5712.00
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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
05/09/22	VICTORIA ANNETTE FAZ	2	48.00	1	34.00
05/09/22	SOMMER DENISE BENTLEY	2	48.00	1	34.00
05/09/22	SHONDELL M SANDERS	2	48.00	1	34.00
05/09/22	TANNER NOLAN ALVIS	2	48.00	1	34.00
05/09/22	THOMAS A BENNETT, III	2	48.00	1	34.00
05/09/22	ALONDRA MARINO	2	48.00	1	34.00
05/09/22	DAVID CHARLES LUCE	5	168.00	4	136.00
05/09/22	TERRY ALAN NORMAN	2	48.00	1	34.00
05/09/22	YU-RUNG FRED A CHANG	2	48.00	1	34.00
05/09/22	NICOLE RENEE GOMEZ	2	48.00	1	34.00
05/09/22	JANET ALLYN PARDEE	2	48.00	1	34.00
05/09/22	JUAN GILBERTO YBARRA	2	48.00	1	34.00
05/09/22	LOUCINDA ROSE STROPES	5	168.00	4	136.00
05/09/22	CHERYL M BURNETT	2	48.00	1	34.00
05/09/22	MARK WALTER ZELDER	2	48.00	1	34.00
05/09/22	D W BRANSOM, III	2	48.00	1	34.00
05/09/22	JONNA CHRISTINE SLEDGE	5	168.00	4	136.00
05/09/22	JESSE KAINE THOMPSON	2	48.00	1	34.00
05/09/22	MICHAEL RAY DOUTHIT	2	48.00	1	34.00
05/09/22	DYLAN SCOTT SMITH	5	168.00	4	136.00
05/09/22	KEITH DESHAWN WILLIAMS	2	48.00	1	34.00
05/09/22	TERRENCE TRUTH CANTON	2	48.00	1	34.00
05/09/22	PHILIP RAY JUST	2	48.00	1	34.00
05/09/22	CHRISTOPHER BRANDT GOODSON	5	168.00	4	136.00
05/09/22	EUSTOLIA GUERRA PENA	2	48.00	1	34.00

Page Totals: Amount Paid: 1800.00 Amount Requested: 1360.00

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 04/01/22 to 06/30/22	GRAND TOTAL AMOUNT REQUESTED 5712.00
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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
05/09/22	LAURI DONNELL HUNT	5	168.00	4	136.00
05/09/22	JEREMY CHARLES SPACKMAN	2	48.00	1	34.00
05/09/22	FERNANDO ROA VILLANUEVA	2	48.00	1	34.00
05/09/22	LEE ANN BAKER	2	48.00	1	34.00
05/09/22	STEVEN EDWARD WAHLENMAIER	5	168.00	4	136.00
05/09/22	ELIZABETH ANN CARTER SCHRAEDER	2	48.00	1	34.00
05/09/22	DEBORAH PIGG BEDFORD	5	168.00	4	136.00
05/09/22	DAVID DWAYNE FARMER	2	48.00	1	34.00
05/09/22	LORI SUZANNE CARTER	2	48.00	1	34.00
05/09/22	ERIC ALEXANDER COSTELLO	2	48.00	1	34.00
05/09/22	PRAVEEN PHILLIP LAZARUS	2	48.00	1	34.00
05/09/22	SHALECE DAWN POLLOCK	2	48.00	1	34.00
05/09/22	LAURIE HENDERSON MONROE	2	48.00	1	34.00
05/09/22	DOUGLAS MICHAEL MCNATT	2	48.00	1	34.00
05/09/22	MATTHEW JAMES GONZALEZ	2	48.00	1	34.00
05/09/22	AMANDA NICOLE BARNOSKI	5	168.00	4	136.00
05/09/22	STEVEN BARRY CLEMENTS	2	48.00	1	34.00
05/09/22	JOSE GUADALUPE RIVAS	2	48.00	1	34.00
05/09/22	JEFFREY EARL DOWNS	2	48.00	1	34.00
05/09/22	DEBORAH JEAN KUKLIES	2	48.00	1	34.00
05/09/22	MARIE TURNER	2	48.00	1	34.00
05/09/22	JULIE ANN FULTON	2	48.00	1	34.00
05/09/22	ALEXIS KATHRYN MARKEY	5	168.00	4	136.00
05/09/22	MICHAEL ANTHONY MCGRAW	2	48.00	1	34.00
05/09/22	MELISSA FAYE FURTICK	2	48.00	1	34.00

Page Totals: Amount Paid: 1800.00 Amount Requested: 1360.00

Audited/Judiciary	
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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
05/09/22	MARY ANN PROCTOR	2	48.00	1	34.00
05/09/22	KELLEY DALE CARTER	2	48.00	1	34.00
05/09/22	MARIBEL MORENO	2	48.00	1	34.00
05/09/22	RANDALL EARL MORRIS	2	48.00	1	34.00
05/09/22	GENE BYRON YOUNG	5	168.00	4	136.00
05/09/22	JUSTIN LYNN MCCOY	5	168.00	4	136.00
05/09/22	KALYN MAKENZIE HILL	2	48.00	1	34.00
05/09/22	KIMBERLY ANN HORTON	5	168.00	4	136.00
05/09/22	ERIC JASON BRUCE	2	48.00	1	34.00
06/06/22	TIMOTHY OBRIAN DYE	4	128.00	3	102.00
06/06/22	DOUGLAS GLENN BELLER	4	128.00	3	102.00
06/06/22	PATRICIA IRENE HEALEY	4	128.00	3	102.00
06/06/22	KIMBERLY MARIE SLAUSON	4	128.00	3	102.00
06/06/22	KENNETH RYAN JASKOLOWSKI	4	128.00	3	102.00
06/06/22	MATTHEW EDWARD MORLEY	4	128.00	3	102.00
06/06/22	CORY WAYNE STROTHER	4	128.00	3	102.00
06/06/22	SHAWN CHRISTOPHER HOLLIS	4	128.00	3	102.00
06/06/22	SONYA KAY MCGUIRE	4	128.00	3	102.00
06/06/22	CHRISTOPHER BRIAN MASSIE	4	128.00	3	102.00
06/06/22	DEBORAH ANN SALEMIZADEH	4	128.00	3	102.00
06/06/22	NICOLE KRISTIN VIANDS	4	128.00	3	102.00
06/06/22	LANE EDWARD ANDERSON	4	128.00	3	102.00
06/06/22	TAMMY JANE LOGAN	4	128.00	3	102.00

Page Totals: Amount Paid: 2584.00 Amount Requested: 2040.00

Grand Totals: Amount Paid: 7432.00 Amount Requested: 5712.00

Audited/Judiciary	
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