REQUEST FOR AGENDA PLACEMENT FORM

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

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

	DEPARTMENT: District Clerk-450	
14	SIGNATURE OF DEPARTMENT HEAD:	2
	SPECIFIC AGENDA WORDING:	
	Approval of Quarterly Request for County Reimburson	ement of Juror Payments & for the County Judge to sign.
		COMMISSIONERS COURT
		APR 1 1 2022
		Approved
	PERSON(S) TO PRESENT ITEM:	
	SUPPORT MATERIAL: (Must enclose support	ing documentation)
	TIME: (Anticipated number of minutes needed to discuss item)	ACTION ITEM: WORKSHOP: CONSENT:
	STAFF NOTICE:	
	COUNTY ATTORNEY:	IT DEPARTMENT:
	AUDITOR:	PURCHASING DEPARTMENT:
	PERSONNEL:	PUBLIC WORKS:
	BUDGET COORDINATOR:	OTHER:
	This Section to be comple	ted by County Judge's Office
		ASSIGNED AGENDA DATE:
	REQUES	T RECEIVED BY COUNTY JUDGE'S OFFICE:
	COURT MEMBER APPROVAL:	DATE:



Plea	se Circl	e Claim C	Quarter	
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QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS

- Texas Government Code 61,0015 -

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AGY	COBJ	TC	FUND	AY	PCA	APPROVAL	DOCUMENT NUMBER	DOCUMENT AMOUNT
241	7612	225	0328	22	04885			

	County name/address for v		notification		County taxpayer identification no		Mail code	
	David Lloyd				17560010302		017	
	P O Box 4	County District 195 Texas 76033					P.O. Box 1352 Austin, TX 78	s Judiciary Section 28
							email brenda.	orona@cpa.texas.gov
	JUROR PAYMENT REIMBURSEMENT REQUEST							
>	CALENDAR CLAIM QUARTER	CLAIM DUE BY	CLAIM WILL BE PAID BY		AMOUNT REQUESTED			
BY COUNT	Q1 Jan. 1 to March. 31 2022	April 15, 2022	May 20, 2022		\$6,460.00			
PLETED								
TO BE COM	Per instructions on reverse side, please attach supporting documentation with this request for payment.							
THIS SECTION TO BE COMPLETED BY COUNTY	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 O	fficial/Commissioner's C	therest	Tit	tie counts Judg	4 e	Date 4-//	1-22
	and the second		COUNTY CON	bis	ACT INFORMATION			the second secon
	Person to contac	t regarding informa Name & Title			Contact E-mail		Cor	ntact Phone Number
	ARTRIE Alle	n-dury A	dministratore	Į,	arallene johnsoncountyty	(·DV	y (छाग)ह	556-6843
	************	COM	IDTRALLER'S ILLI	20	CIARY SECTION APPR	OV/A		
	approve this requestayment complies with	t for payment and	to the best of my	kr	nowledge this request for			and correct. This
1.							Direct depos	it Check enclosed
Αι	udited by:					Date	э	
				_				

CLAIM INSTRUCTIONS FOR REIMBURSEMENT OF JUROR PAYMENTS

- 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. <u>Please enter the county contact, email address and phone number below the certification signature.</u>
- 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

QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS - SUPPORTING DOCUMENTATION -

S.B. 1704, 79th Legislature Regular Session

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COUNTY NAME	DATE RANGE	GRAND TOTAL AMOUNT REQUESTED
JOHNSON COUNTY	01/01/22 to 03/31/22	6052.00

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
01/03/21	VICTORIA SAMANTHA MONTOYA	6	208.00	5	170.00
01/03/21	BRANDON JOSEPH BOLLINGHAM	6	208.00	5	170.00
01/03/21	ISAAC STEVEN MURRAY	6	208.00	5	170.00
01/03/21	DARREN EDWARD PIKE	6	208.00	5	170.00
01/03/21	DIEGO GARCIA	6	208.00	5	170.00
01/03/21	KIMBERLY DAWN WAGNER	6	208.00	5	170.00
01/03/21	JUSTIN WAYNE STANTON	6	208.00	5	170.00
01/03/21	BAILEY JO LEE	6	208.00	5	170.00
01/03/21	KEVIN BERNARD MATHIS	6	208.00	5	170.00
01/03/21	GUADALUPE HERNANDEZ	6	208.00	5	170.00
01/03/21	MARIO DARON PIERCE	6	208.00	5	170.00
01/03/21	AMANDA BERTAGNOLLI EUBANKS	6	208.00	5	170.00
02/14/22	AIMEE NOELLE PATTERSON	3	88.00	2	68.00
02/14/22	BELINDA DARLENE USELTON	3	88.00	2	68.00
02/14/22	LINDA MARY PERRY	3	88.00	2	68.00
02/14/22	STEPHANIE MICHELLE HONEYCUTT	3	88.00	2	68.00
02/14/22	JANANNE MARGARET GEHEB	3	88.00	2	68.00
02/14/22	KEVIN ROY BOATMAN	3	88.00	2	68.00
02/14/22	RICHARD C SHELDON	3	88.00	2	68.00
02/14/22	MICHAEL STEVEN LOTZ	3	88.00	2	68.00
02/14/22	MARISA MONIQ BENAVIDES	3	88.00	2	68.00
02/14/22	TYLER RAILEY WOOLSEY	3	88.00	2	68.00
02/14/22	JOEL MUNOZ, JR	3	88.00	2	68.00
02/14/22	RACHEL ANNE TEEPLES	3	88.00	2	68.00
02/28/22	VANESSA VERONICA VANBROCKLIN	4	128.00	3	102.00

Page Totals: Amount Paid: 3680.00 Amount Requested: 2958.00

Audited/Judiciary	

QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS - SUPPORTING DOCUMENTATION -

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JOHNSON COUNTY 01/0		DATE RAI 01/01/22 to		GRAND TOTAL AMOUNT REQUESTED 6052.00		
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	
02/28/22	DANIEL SALTO	4	128.00	3	102.00	
02/28/22	WAYNE RICHARD BURKE	4	128.00	3	102.00	
02/28/22	GLORIA MARIE HILL	4	128.00	3	102.00	
02/28/22	NOELLE RENE BARNES	4	128.00	3	102.00	
02/28/22	TAMMIE JO GOWIN	4	128.00	3	102.00	
02/28/22	DAVID BRYANT MARTINEZ	4	128.00	3	102.00	
02/28/22	SUZANNE MICHELLE KING	4	128.00	3	102.00	
02/28/22	JAQUAYLA TANICE MINOR	4	128.00	3	102.00	
02/28/22	DANETTE SHAY MASON	4	128.00	3	102.00	
02/28/22	LISA BETH THOMAS	4	128.00	3	102.00	
02/28/22	CHARLOTTE ANN JUGE	4	128.00	3	102.00	
03/21/22	DANIEL EDWARD MOLL	2	48.00	1	34.00	
03/21/22	ANDREA NICOLE BRABHAM	2	48.00	1	34.00	
03/21/22	DANIEL MENDEZ ESQUIVEL	5	168.00	4	136.00	
03/21/22	BARBARA LYNETTE TYRA	5	168.00	4	136.00	
03/21/22	WILLIAM EDWARD BICKER	2	48.00	1	34.00	
03/21/22	ROGER LEIGH EAMES	5	168.00	4	136.00	
03/21/22	CHRISTY LEE MOCK	2	48.00	1	34.00	
03/21/22	RUSSELL ROBERT GOODSITE	5	168.00	4	136.00	
03/21/22	SHIRLEY A KING	4	128.00	3	102.00	
03/21/22	REX EDWARD SARD	5	168.00	4	136.00	
03/21/22	JAMES A LOUIS	4	128.00	3	102.00	
03/21/22	JAMES EDWARD GARDNER	5	168.00	4	136.00	
03/21/22	SHANNON BOWLING	5	168.00	4	136.00	
03/21/22	THOMAS JEFFERSON OLDHAN	1 5	168.00	4	136.00	

Page Totals: Amount Paid: 3200.00 Amount Requested: 2550.00

Audited/Judiciary	
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QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS - SUPPORTING DOCUMENTATION -

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JOHNSON COUNTY 01/01/22 to 03/31/22 6052.00	

FIRST DATE OF	JUROR FIRST /LAST NAME	NUMBER OF DAYS	TOTAL AMOUNT PAID	NUMBER OF DAYS	AMOUNT REQUESTED
SERVICE	CHAM BRANDON TURNACE	SERVED	TO JUROR	PAID \$40	FROM STATE
03/21/22	SHAW BRANDON TURNAGE	5	168.00	4	136.00
03/21/22	CHARLES MAURICE REBSTOCK, III	5	168.00	4	136.00
03/21/22	MICHELLE MARIE HAMM	5	168.00	4	136.00
03/21/22	MIGUEL ANGEL GARCIAHERNANDEZ	5	168.00	4	136.00
					
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Page Totals: Amount Paid: 672.00 Amount Requested: 544.00 Grand Totals: Amount Paid: 7552.00 Amount Requested: 6052.00

Audited/Judiciary

QUARTERLY REQUEST FOR COUNTY REIMBURSEMENT OF JUROR PAYMENTS (GRAND JURY) - SUPPORTING DOCUMENTATION -

S.B. 1704, 79th Legislature Regular Session

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COUNTY NAME JOHNSON COUNTY		03/01/22		GRAND TOTAL AMOUNT REQUESTED 408.00		
JUROR FIRST /LAST NAME	NUMBER OF DAYS SERVED	TOTAL AMOUNT	NUMBER PAID OF DAYS PAID \$40	AMOUNT REQUESTED FROM STATE		
JENNY REBECCA SHURLEY	2	50.00	1	34.00		
KENNETH RODRIGUEZ	2	50.00	1	34.00		
DOUGLAS CHASE WORLEY	2	50.00	1	34.00		
HOLLIS RAY WALTON, II	2	50.00	1	34.00		
CONNIE BARNARD WEYENE	ERG 2	50.00	1	34.00		
STEPHEN PATRICK TARPLE	Y 2	50.00	1	34.00		
ALISA ANNE ZELAYA-PEREZ	2	50.00	1	34.00		
BRADLEY JASON HARGROV	E 2	50.00	1	34.00		
BETTYE ALEXANDER COOK	2	50.00	1	34.00		
GLENN WESLEY KUNKEL	2	50.00	1	34.00		
JONATHAN PEREZ	2	50.00	1	34.00		
ETHAN ALEXANDER MARTIN	2	50.00	1	34.00		
	JENNY REBECCA SHURLEY KENNETH RODRIGUEZ DOUGLAS CHASE WORLEY HOLLIS RAY WALTON, II CONNIE BARNARD WEYENB STEPHEN PATRICK TARPLE ALISA ANNE ZELAYA-PEREZ BRADLEY JASON HARGROV BETTYE ALEXANDER COOK GLENN WESLEY KUNKEL JONATHAN PEREZ	JUROR FIRST /LAST NAME JENNY REBECCA SHURLEY 2 KENNETH RODRIGUEZ DOUGLAS CHASE WORLEY HOLLIS RAY WALTON, II CONNIE BARNARD WEYENBERG STEPHEN PATRICK TARPLEY ALISA ANNE ZELAYA-PEREZ BRADLEY JASON HARGROVE BETTYE ALEXANDER COOK 2 GLENN WESLEY KUNKEL 2 JONATHAN PEREZ 2	JUROR FIRST /LAST NAME OF DAYS SERVED TOTAL AMOUNT TO JUROR JENNY REBECCA SHURLEY 2 50.00 KENNETH RODRIGUEZ 2 50.00 DOUGLAS CHASE WORLEY 2 50.00 HOLLIS RAY WALTON, II 2 50.00 CONNIE BARNARD WEYENBERG 2 50.00 STEPHEN PATRICK TARPLEY 2 50.00 ALISA ANNE ZELAYA-PEREZ 2 50.00 BRADLEY JASON HARGROVE 2 50.00 BETTYE ALEXANDER COOK 2 50.00 GLENN WESLEY KUNKEL 2 50.00 JONATHAN PEREZ 2 50.00	JUROR FIRST /LAST NAME OF DAYS SERVED TOTAL AMOUNT PAID TO JUROR OF DAYS PAID \$40 JENNY REBECCA SHURLEY 2 50.00 1 KENNETH RODRIGUEZ 2 50.00 1 DOUGLAS CHASE WORLEY 2 50.00 1 HOLLIS RAY WALTON, II 2 50.00 1 CONNIE BARNARD WEYENBERG 2 50.00 1 STEPHEN PATRICK TARPLEY 2 50.00 1 ALISA ANNE ZELAYA-PEREZ 2 50.00 1 BRADLEY JASON HARGROVE 2 50.00 1 BETTYE ALEXANDER COOK 2 50.00 1 GLENN WESLEY KUNKEL 2 50.00 1 JONATHAN PEREZ 2 50.00 1		

Page Totals: Amount Paid: 600.00 Amount Requested: 408.00 Grand Totals: Amount Paid: 600.00 Amount Requested: 408.00

Audited/Judiciary