

**AGENDA ITEM 18**

Discuss and take appropriate action on changing CR 114/Chandler Road to Chandler Road.

Emily Stluka addressed the court concerning the proposed name change. Daniel Knippa of TxDOT contacted her regarding the issue. She stated that there is no one whose address would be affected by the change.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Limmer**

Motion: To change the name of CR 114 to Chandler Road.

Vote: **5 - 0**

**AGENDA ITEM 19**

Consider reimbursing David Lindsay for expenses incurred while at the Ohio Peace Officer Training Academy.

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve reimbursement to David Lindsay in the amount of \$663.80 for expenses incurred while at the Ohio Peace Officer Training Academy.

Vote: **3 – 2. Commissioner Boatright and Commissioner Heiligenstein voted against the motion.**

< Attachment >

## WILLIAMSON COUNTY EXPENSE REIMBURSEMENT

Pay reimbursement to: DAVID LINDSAY Department: 560Date submitted: 4/2/02

Date	Destination	Purpose	Miles
2/4/02	OHIO PEACE OFFICER		
	TRAINING		
2/08/02			

Mileage Reimbursement.....#miles \_\_\_\_ X rate \_\_\_\_

Line Item.....  
Line Item.....

Meals.....Day trips only

Line Item.....  
Line Item.....Meals.....Overnight tripsLine Item.....5 DAYS 140.00  
Line Item.....

Lodging.....(receipts required)

Line Item.....374.40  
Line Item.....

Conference/Seminar fees....(receipts required)

Line Item.....  
Line Item.....

Other travel expenses.....(receipts required)

Line Item.....FUEL 44.99  
Line Item.....SERVICE ANTIFREEZE 104.41

Other expenses.....(receipts required)

Line Item.....  
Line Item.....  
Line Item.....Total Reimbursement.....663.80

Certification: "I certify that the expenses as shown above are true and correct as incurred while traveling on Williamson County business."

Person submitting report.....

Certification by Official/Department Head: "I certify that the above listed expenses are true and correct."

Signature of Official/Department Head.....

approved 4-30-02  
John C. Daehler

04/30/2002

Page 124

P.O. #: 62449 0 1

SHERIFF'S OFFICE  
WILLIAMSON COUNTY  
508 SOUTH ROCK STREET  
GEORGETOWN, TX 78626

OHIO PEACE OFFICE TRAINING ACADEMY  
PO BOX 309L  
LONDON, OH 43140

SHERIFF'S OFFICE  
WILLIAMSON COUNTY  
508 SOUTH ROCK STREET  
GEORGETOWN, TX 78626

22-JAN-02 SHOWALTER, K

1	Stock #: 04-113-02-01 REGISTRATION TO ATTEND COLT 1911 MODEL 'O' FRAME PISTOL ARMORER SCHOOL ON FEB 7-8 IN LONDON, OH FOR: DAVID LINDSAY  MCGARAH/KLOCK	425.00	1 Each	425.00
2	Stock #: 04-84-02-01 REGISTRATION TO ATTEND COLT M16/AR15 ARMORER SCHOOL FEB 4-6, 2002 IN LONDON, OH FOR: DAVID LINDSAY	525.00	1 Each	525.00

TOTAL 950.00

04/30/2002

**\* Holiday Inn**

Page 125

541 Carriage House Drive  
Jackson, TN 38305  
731/668-6000  
Fax: 731/668-9516

Name & Address

DAVID LINDSAY  
508 SOUTH ROCK STREET

GEORGETOWN TX 76626

Check in by: WGH 19:40  
Check out by:

Room	212-11
Arrive Date	02/01/02
Dept. Date	02/02/02
Folio #	VIEW
Room Rate	50.00
Account	2-CCARD
Mkt/Seg	4-ST

Page 1

Independently owned by K.W. Hotel Development Co. Inc. and operated by Wilson Hotel Management Co. Inc.

I authorize you to bill the full balance of my account to my credit card which was presented upon registration.

**Rapid Check-Out<sup>SM</sup>**

SIGNATURE

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of such charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$ .50 will be applied to my account. Please call the front desk or check here to refuse. ☐

X  
SIGNATURE

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGE	PAYMENT	BALANCE
0201	114	0201000	MTN	DISCOUNT ROOM	50.00\$	.00\$	50.00\$
0201	811	0201001	MTN	SALES TAX	4.38\$	.00\$	54.38\$
0201	812	0201002	MTN	LOGGING TAX	2.50\$	.00\$	56.88\$
***TOTAL***							56.88\$

TO REORDER CALL TOLL FREE 1-800-274-7859 FORM # 3-1211C

**RECORDERS MEMORANDUM**

All or parts of the text on this page was not  
clearly legible for satisfactory recordation.

04/30/2002

\*Holiday Inn

Page 126

541 Carriage House Drive  
Jackson, TN 38305  
731/668-6000  
Fax: 731/668-9516

Name & Address

DAVID LINDSAY  
508 S ROCK ST

GEORGETOWN TX 78626

Check in by: LCA 18:31  
Check out by:

Room	501-11
Arrive Date	02/11/02
Dept. Date	02/12/02
Folio #	VIEW
Room Rate	55.00
Account	2-CCARD
Mkt/Seg	4-GOV

Page 1

Independently owned by K.W. Hotel Development Co. Inc. and operated by Wilson Hotel Management Co. Inc.

I authorize you to bill the full balance of my account to my credit card which was presented upon registration.

**Rapid Check-Out<sup>SM</sup>**

SIGNATURE

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of such charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$ .50 will be applied to my account. Please call the front desk or check here to refuse. ☐

X  
SIGNATURE

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGE	PAYMENT	BALANCE
0211	114	0211000	WGH	DISCOUNT ROOM	55.00\$	.00\$	55.00\$
0211	811	0211001	WGH	SALES TAX	4.81\$	.00\$	59.81\$
0211	812	0211002	WGH	LODGING TAX	2.75\$	.00\$	62.56\$
***TOTAL***							62.56\$

TO REORDER CALL TOLL FREE A S HOSPITALITY 1-800-274-7859 FORM # 3-1211C

04/30/2002

**Holiday Inn  
EXPRESS**

Page 127

LONDON  
100 Holiday Trail NE (I-70, Exit 79)  
London, Ohio 43140  
Phone: 740/852-2700  
Fax: 740/852-2772

Name & Address

DAVE LINDSAY  
508 S ROCK

GEORGETOWN TX 78626

Room	187-11
Arrive Date	02/02/02
Dept. Date	02/09/02
Folio #	VIEN
Room Rate	.00
Account	2-CAMEX
Mkt/Seg	4-60V

Page 1

Independently owned and operated by Company.

I authorize you to bill the full balance of my account to my credit card which was presented upon registration.

**Rapid Check-Out<sup>SM</sup>**

SIGNATURE

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of such charges.

X  
SIGNATURE

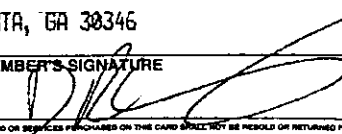
CHECKED IN BY: CMD 15:38  
CHECKED OUT BY:

L License Plate \_\_\_\_\_

M Make \_\_\_\_\_ Color \_\_\_\_\_

C	DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGE	PAYMENT	BALANCE
	0202	114	0202000	ADD	DISCOUNT ROOM	59.99\$	.00\$	59.99\$
	0202	812	0202001	ADD	OCCUPANCY TAX	3.75\$	.00\$	63.74\$
	0203	114	0203000	CMD	DISCOUNT ROOM	59.99\$	.00\$	123.73\$
	0203	812	0203001	CMD	OCCUPANCY TAX	3.75\$	.00\$	127.48\$
	0204	114	0204000	ADD	DISCOUNT ROOM	59.99\$	.00\$	187.47\$
	0204	812	0204001	ADD	OCCUPANCY TAX	3.75\$	.00\$	191.22\$
	0205	114	0205000	CMD	DISCOUNT ROOM	59.99\$	.00\$	251.21\$
	0205	812	0205001	CMD	OCCUPANCY TAX	3.75\$	.00\$	254.96\$
	0205	913	0205002	CMD	AMERICAN EXPRESS	.00\$	-254.96\$	.00\$
	0206	114	0206000	SIS	DISCOUNT ROOM	59.99\$	.00\$	59.99\$
	0206	812	0206001	SIS	OCCUPANCY TAX	3.75\$	.00\$	63.74\$
	0206	913	0206002	SIS	AMERICAN EXPRESS	.00\$	-63.74\$	.00\$
					<b>TOTAL</b>			.00\$

**Holiday Inn  
EXPRESS**

ACCT. NO. RX 379462517951005	0902
CARD MEMBER NAME LINDSAY/DR	
ESTABLISHMENT NO. & LOCATION HOLIDAY INN WORLDWIDE 3 RAVINIA DRIVE ATLANTA, GA 30346	
CARD MEMBER'S SIGNATURE XX 	

DATE OF CHARGE 02/06/02	FOLIO NO./CHECK NO. CR- 46835-17
AUTHORIZATION .00\$ .00\$ .00\$	I.D. SIS
PURCHASES & SERVICES 63.74\$	
TOTAL AMOUNT	63.74\$

BRANDMERE AND OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND

04/30/2002

Page 128

BP OIL 09148  
9855 MASON-MONT. RD  
MASON, OHIO 45040

PURCHASE RECEIPT 02/02/02

AX379462517951005 EXP: 09/02  
9855 MASON MONTGOMERY  
MASON OH STN: 10914810  
INVN 1419480080 S REF# 4000146004  
APPRN 547674

Diesel /Self 14.050G. @ 1.269 17.83  
SIP DIESEL - *ANTI-Freeze* 2.09T  
*Anti-Acid*

Sales Tax 0.13  
TOTAL \$ 20.05

X \*\*\* Customers signature on file \*\*\*

Transaction ID#204935  
e99s768t1 02/02/2002 14:20:23

THANK YOU  
COME AGAIN

J 197 6251 17 51005

BP OIL BP

10/01 THRU 09/02 01  
DAVID R LINDSAY  
WILLIAMSON COUNTYVERIFICATION FOR  
EXPIRATION DATE  
10/01/02

E 42 NE /LONDON, OH 43140 /740-8

020401 K3521991

ODOMETER	SOLD BY	SERVE	PRODUCT	QUANTITY	PRICE	AMOUNT
170		<input type="checkbox"/> REGULAR	<input type="checkbox"/> PLUS			
		<input type="checkbox"/> SUPER	<input type="checkbox"/> DIESEL			
		<input type="checkbox"/> OIL				
DRIVER ID	AUTH CODE	SIGNATURE		SALES TAX		
VEHICLE ID				TOTAL	7.43	

Log Number : 0183090

ty	Unit Cost	Total
66	1.149	17.43

agree to pay total amount according  
to card issuer agreement.

Customer name: LINDSAY/DR

Salesperson Id : SH/SMARTFUEL

Truck Number : 0

Driver ID : 0

Truck License : 123 / OH

Invoice/Draft # : 183090

Card Number : xxxxxxxxxxxx1005

Expiration Date : 0902

Billing Company: AMEX 200008 / AMERICAN EXPRESS

Company Name : WILLIAMSON COUNTY SH (99999)

DRIVER'S ORIGINAL COPY

Diesel fuel contains no visible evidence of dye.

Federal, State and Local  
Taxes, when applicable,  
are included in price  
& amount.

RECORDERS MEMORANDUM  
All or parts of the text on this page was not  
clearly legible for satisfactory recordation.





# TravelCenters of America

TRAVEL CENTERS OF AMERICA #24 79  
12-3810  
Number: 3323-4460 2/06/02 Stat

Response (ECN) :  
APPROVD # 580962 Merchant ID#

1 DIESEL 2 SELF SERVICE

```

net sales tax total = 7.51
      subtotal = 7.51
      TOTAL = 7.01

```

**A**

3794 625179 51005      9900751  
(PRINT AMOUNT)

SOLD TO  
 10/01 THRU 09/02    .01  
 DAVID R LINDSAY  
 WILLIAMSON COUNTY

BP OIL

☒ VERIFICATION FOR  
 OPERATING STATE  
 BOX CHECKED

020601    K3521571

DATE	TIME	TYPE	QUANTITY	PRICE	AMOUNT
10/01	11:00	REGULAR	7.51		

COPY NO. 1

Salesperson Id : LL/SMARTFUEL  
Driver ID : 00  
Invoice Id : 22404  
Card Number : XXXXXXXXXX 015  
Expiration Date : 1-01

Truck Number : 22  
Truck License : 3CV / 1X

ORIGIN: AMSTERDAM, AMBA FORWARDER: AMERICAN EXPRESS  
DATE: 1 JUL 1968 (1000) (1000) (1000)

Federal, State and Local Taxes, when applicable, are included in price & amount.

**DRIVER'S ORIGINAL COPY**

gas fuel contains no visible

# RECORDERS MEMORANDUM

All or parts of the text on this page was not clearly legible for satisfactory recordation.

**HATFIELD CHRYSLER DODGE JEEP**

Lafayette St. P.O. Box 617 London, Ohio 43140  
 Phone 852-1432 Col. 221-5670 Spfld. 325-0048  
 Ohio Wats (800) 480-1432

**RECORDERS MEMORANDUM**

All or parts of the text on this page was not  
 clearly legible for satisfactory recordation.

CUSTOMER NO. <b>8472</b>		ADVISOR <b>JAMES A CRAGER</b>		19	TAG NO.	INVOICE DATE <b>02/05/02</b>	INVOICE NO. <b>CHCS41668</b>
DAVE LINDSAY PO BOX 610 CETER PARK, TX 78613		LABOR RATE <b>58.00</b>	LICENSE NO. <b>4PTM94</b>	MILEAGE <b>66,144</b>		COLOR <b>7</b>	STOCK NO.
		YEAR / MAKE / MODEL <b>98/DODGE TRUCK/</b>				DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. <b>1 B 7 K F 2 3 D 1 W J 1 6 1 9 4 6</b>				SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.		P.O. NO.		P.O. DATE <b>02/05/02</b>	
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS					

<b>LABOR &amp; PARTS</b> J# 1 12CHZCSM COOLING SYSTEM MAINT HOURS: 1.20 TECH(S): 76 CUSTOMER REQUESTS COOLING SYSTEM MAINTENANCE CHANGE ANTIFREEZE PERFORMED COOLING SYSTEM MAINTENANCE - 40				<b>DISCLAIMER OF WARRANTIES</b> Any warranties on products sold are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and this company neither assumes, nor authorizes any person to assume for it any liability in connection with the sale of said product or services.	
PARTS	QTY	FP NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE
JOB # 1	2	AF	ANTIFREEZE	11.99	11.99
				JOB # 1 TOTAL PARTS	23.98
				JOB # 1 TOTAL LABOR & PARTS	93.58
MISC	CODE	DESCRIPTION	CONTROL NO.		
JOB # A	HW	ENVIRONMENTAL FEE			4.68
				TOTAL - MISC	4.68
<b>TOTALS</b> TOTAL LABOR.... 69.60 TOTAL PARTS.... 23.98 TOTAL SUBLET... 0.00 TOTAL G.O.G.... 0.00 TOTAL MISC CHG. 4.68 TOTAL MISC DISC 0.00 TOTAL TAX..... 6.15 <b>TOTAL INVOICE \$ 104.41</b>					

CUSTOMER SIGNATURE

**PAID**  
 FEB 05 2002  
 DAN HATFIELD CHRY DODGE JEEP

PAGE 1 OF 1      CUSTOMER COPY      [ END OF INVOICE ] 09:12:44

**AGENDA ITEM 20****Hold Public Hearing on resubdivision of Blockhouse Creek, Phase G-1.**

Judge Doerfler announced the public hearing on the resubdivision of Blockhouse Creek, Phase G-1, open at 10:00 a.m. on Tuesday, April 30, 2002.

County Engineer Joe England discussed the proposed resubdivision.

Judge Doerfler announced the public hearing on the resubdivision of Blockhouse Creek, Phase G-1, closed at 10:04 a.m. on Tuesday, April 30, 2002.

**AGENDA ITEM 21****Discuss and consider approving the resubdivision of Blockhouse Creek, Phase G-1.**

Moved: **Commissioner Boatright**

Seconded: **Commissioner Heiligenstein**

Motion: To approve the resubdivision of Blockhouse Creek, Phase G-1.

Vote: **5 - 0**

**AGENDA ITEM 22****Discuss and consider final plat approval of Riley Estates.**

No action was taken on this agenda item, which will be added to the May 7, 2002 agenda.

**AGENDA ITEM 23****Discuss and consider setting a date to hold a public hearing for resubdivision of Bear Creek Country Estates, Lots 4C and 7.**

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To set a date to hold a public hearing for resubdivision of Bear Creek Country Estates, Lots 4C and 7, for May 28, 2002 at 10:00 a.m. in the Commissioners' Courtroom.

Vote: **5 - 0**

**AGENDA ITEM 24****Discuss and consider setting a date to hold a public hearing for resubdivision of Sendero Springs, Section One, Block M, Lot 30.**

County Engineer Joe England explained that there is currently a public hearing scheduled by the City of Round Rock concerning the proposed resubdivision, and there will be no public hearing required at the county level.

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To remove this item from the agenda.

Vote: **5 - 0**

**AGENDA ITEM 25****Discuss and consider preliminary plat approval of Drake's Addition.**

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve the preliminary plat of Drake's Addition.

Vote: **5 - 0**