

**AGENDA ITEM 17**

Consider approving reimbursement to Belinda Bartz for expenses incurred during a training school.

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve reimbursement to Belinda Bartz for expenses incurred during a training school.

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

< Attachment >

**Jane Tableriou**

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**From:** Randy Traylor  
**Sent:** Tuesday, April 30, 2002 2:27 PM  
**To:** Jane Tableriou  
**Subject:** Commissioner's Court Agenda Line-item.

I request the Commissioner's approve a \$288.26 reimbursement to Belinda Bartz, which was filed by her on the sixty-first day after she paid for a hotel room in Stafford Virginia. She was attending a school and staying in the schools' dormitory, however, the electricity in the dormitory went out for a period of three days and nights which forced her to relocate to a hotel room.

She returned to work approximately two weeks prior to submitting the reimbursement form. Immediately upon return she submitted a reimbursement form for the cost of an oil-change which was performed during her two month school. The reimbursement was returned to me with the message that due to Belinda's name change she needed to resubmit the reimbursement in her old name or have her name changed with payroll. Belinda had already changed her name on her checking account and decided to wait until the problem with payroll could be solved. I say "problem" because she had already changed her name with payroll, but the change was not reflected in the computer system.

Once the "problem" was solved she decided to submit just the hotel bill reimbursement and not the reimbursement for the oil change.

*approved 5-21-02*  
*John C. Doerfler*

## WILLIAMSON COUNTY EXPENSE REIMBURSEMENT

Pay reimbursement to:

~~AMEX~~ BELINDA BARTZ

Department:

560

Date submitted: \_\_\_\_\_

Date	Destination	Purpose	Miles
2/22/02	National Academy (FBI) Alexandria, VA	loss of electricity	
2/04/02	National Academy Stafford, VA	loss of electricity	-

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

Line Item.....

Line Item.....

Meals.....Day trips only

Line Item.....

Line Item.....

Meals.....Overnight trips

Line Item.....

Line Item.....

Lodging.....(receipts required)

Line Item.....

Line Item.....

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

Line Item.....

Line Item.....

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

Line Item.....

Line Item.....

Other expenses.....(receipts required)

Line Item.....

Line Item.....

Line Item.....

Total Reimbursement.....288.26

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

Person submitting report.....

Belinda Bartz

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

Signature of Official/Department Head.....

Bandy Taylor

**COMFORT INN STAFFORD**

20 SALISBURY DR.  
STAFFORD, VA 22554  
(540) 659-8999

Account: 133547

Date: 02/25/02

Page: 1 of 1

Room: 330 STD

Arrival Date: 02/24/02 19:24

Departure Date: 02/25/02 07:06

Frequent Traveler ID:

You were checked out by: AT

You were checked in by: MD

THOMPSON, BELINDA

STAFFORD, VA 22554

02/24/02	PHONE LONG DISTANCE	703-832-2357 : 00:02min 19:14:	0.03
02/24/02	PHONE LONG DISTANCE	703-832-2357 : 00:05min 20:49:	0.08
02/24/02	PHONE LONG DISTANCE	703-832-2357 : 00:02min 21:12:	0.03
02/24/02	ROOM CHARGE	#330 THOMPSON, BELINDA	89.99
02/24/02	STATE TAX	STATE TAX	4.05
02/24/02	CITY/COUNTY TAX	CITY/COUNTY TAX	4.50
02/25/02	AMERICAN EXPRESS	CHECKOUT Acct: XXXXXXXXXXXX1017 Exp: 01/05	-98.68
			<b>Balance Due: 0.00</b>

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x \_\_\_\_\_

**COMFORT INN STAFFORD**

20 SALISBURY DR.  
STAFFORD, VA 22554  
(540) 659-8999

Room: 330

Arrival Date: 02/24/02

Departure Date: 02/25/02

Account: 133547

Frequent Traveler ID:

Merchant Number: 4450105374

Approval Number: 578397

Card Type: AX

Date: 02/25/02

Card Number: XXXXXXXXXXXX101

Credit Card Expiration: 01/05

Total: 98.68

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

BELINDA THOMPSON

STAFFORD, VA 22554

x \_\_\_\_\_

05/21/2002

ALEXANDRIA - OLD TOWN AREA SOUTH  
5821 Richmond Hwy.  
Alexandria, VA 22303  
(703) 329-1400 • Fax (703) 329-1424

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Name & Address

THOMPSON, BELINDA  
PO BOX M430  
QUANTICO, VA 22135  
US

Room 402/SXBL  
Arrival Date 02/22/02 6:22PM  
Departure Date 02/24/02  
Adult/Child 1/0  
Room Rate \$89.00  
HH#  
AL:  
BONUS AL: CAR:

CONFIRMATION NUMBER : 80797685

02/24/02 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill 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 these charges. "I have requested weekday delivery of USA TODAY. If refused, a credit of \$.50 will be applied to my account." In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

Signature

DATE	REFERENCE	DESCRIPTION	AMOUNT
02/22/02	221742	GUEST ROOM	89.00
02/22/02	221742	STATE TAX	4.01
02/22/02	221742	OCCUPANCY TAX	1.78
02/23/02	221863	GUEST ROOM	89.00
02/23/02	221863	STATE TAX	4.01
02/23/02	221863	OCCUPANCY TAX	1.78
WILL BE SETTLED TO AX *****1017			189.58

ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO.
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE	TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT - 1% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

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**AGENDA ITEM 18**

County Loss Control Committee and the Texas Association of Counties representatives to present the 2001 Gold Star Safety Award to Commissioners and County Judge.

No action was taken on this agenda item.

**AGENDA ITEM 19**

Hold public hearing on East Williamson County Recreation Facility.

Judge Doerfler announced the public hearing open at 10:05 a.m.

Leo Wood and Commissioner Limmer discussed the plans for the indoor recreational facility. Mr. Wood stated that they are seeking a \$750,000 grant, as well as exploring other avenues for funding. Commissioner Heiligenstein asked what part of the park is estimated to cost \$3,000,000. Mr. Wood responded that the first phase of the park, which includes the indoor recreation facility and the parking lot would cost \$3,000,000. Commissioner Limmer stated that it also includes the rodeo arena. He said that they should be able to complete the phase one projects with the money they have plus the grant. Mr. Wood stated that the rodeo arena is part of phase one, but not included in the grant project. Commissioner Limmer stated that the Rodeo Association will pay for the portable pens, the seating and the lighting for the arena. Commissioner Heiligenstein asked who would be the overall manager of the facility. Mr. Wood stated that they hope that the YMCA will take over management of the facility. He stated that it would give the county points on its grant application for the YMCA to agree to manage the park for a period of between 25 and 50 years. Commissioner Limmer added that the Rodeo Association has agreed to manage and maintain the arena grounds.

Judge Doerfler announced the public hearing closed at 10:32 a.m.

**AGENDA ITEM 20**

Set date for public hearing for resubdivision of Tonkawa Park at Blockhouse Creek, Lot 1, Block A.

No action was taken on this agenda item.

**AGENDA ITEM 21**

Consider approving additional services for CR 412.

Mike Weaver discussed the additional services request from Inland Civil for surveying one additional drainage easement and some construction easements on CR 412. Mr. Weaver stated that the additional services would be performed on an hourly basis, not to exceed \$5000, under the direction of the County Engineer or his designee.

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve additional services request for surveying on CR 412.

Vote: **5 - 0**

< Attachment >