

Travis County Commissioners Court Agenda Request Travis County Housing Finance Corporation

Meeting Date: February 28, 2012

Prepared By/Phone Number: Andrea Shields, Manager/854-9116

Elected/Appointed Official/Dept. Head: Leroy Nellis, Acting County

Executive, Planning and Budget/854-9066

Commissioners Court Sponsor: Samuel T. Biscoe, President

AGENDA LANGUAGE: Consider and take appropriate action on the following:

- 1. Receive update on the reimbursement process for the Corporation's Neighborhood Stabilization Program, and
- 2. Approve three invoices totaling \$750.00 from an underwriter on the Corporation's Neighborhood Stabilization Program.

BACKGROUND/SUMMARY OF REQUEST AND ATTACHMENTS: See attached backup.

STAFF RECOMMENDATIONS: Staff recommends approval.

ISSUES AND OPPORTUNITIES: None.

FISCAL IMPACT AND SOURCE OF FUNDING: None.

REQUIRED AUTHORIZATIONS: Andrea Shields, Manager/854-9116; Leroy Nellis, Acting County Executive, Planning and Budget/854-9066

Eli Ontiveroz



Renee Sandlin

106 Benchmark Street Georgetown, TX 78626 512-589-6879 (cell) 512-857-0422 (fax) **DATE:** February 21, 2012

INVOICE# 100

FOR:

TOTAL

\$

250.00

BILL TO:

Leroy Nellis Travis County Housing Finance Corportation 700 Lavaca Street # 1560 Austin, tX 78767 512-854-9116

DESCRIPTION	HOURS	RATE	AMOUNT	
13041Jelly Palm Trail Elgin, TX 78621			\$	
Compiled documention per Leroy Nellis letter dated 2/3/12				100.00
(letter attached)				
1 hour consultation session to review documention with Leroy at				
his location	i 			150.00
			e Killing	
		SUBTOTAL	\$	250.00
		TAX RATE		
		SALES TAX		
		OTHER		

Make all checks payable to Eli Ontiveroz

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

Eli Ontiveroz



106 Benchmark Street Georgtown, TX 78626 512-589-6879 (cell) 512-857-0422 (fax) **DATE:** February 16, 2012

INVOICE # 100

FOR:

Debra Westbrook

BILL TO: Leroy Nellis Travis County Housing Finance Corportation 700 Lavaca Street # 1560 Austin, tX 78767 512-854-9116

DESCRIPTION		RATE	AMOUNT	
12633 James Polk Street, Manor, TX 78653			\$	
Compiled documention per Leroy Nellis letter dated 2/3/12				100.00
(letter attached)				
1 hour consultation session to review documention with Leroy at				
his location				150.00
			Heaten a common of	
		SUBTOTAL	\$	250.00
		TAX RATE		
		SALES TAX		
		OTHER		
		TOTAL	\$	250.00

Make all checks payable to Eli Ontiveroz

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

Eli Ontiveroz



Jill Thompson

106 Benchmark Street Georgetown, TX 78626 512-589-6879 (cell) 512-857-0422 (fax) **DATE:** February 16, 2012

INVOICE# 100

FOR:

BILL TO:

Leroy Nellis
Travis County Housing Finance Corportation
700 Lavaca Street # 1560
Austin, tX 78767
512-854-9116

DESCRIPTION	HOURS	RATE	AMOUNT
12829 Dwight Eisenhower Street Manor, TX 78653			\$
Compiled documention per Leroy Nellis letter dated 2/3/12			100.00
(letter attached)			
1 hour consultation session to review documention with Leroy at	ŀ		
nis location			150.00
		SUBTOTAL	\$ 250.00
		TAX RATE	
		SALES TAX	
		OTHER	
		TOTAL	\$ 250.00

Make all checks payable to Eli Ontiveroz

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THANK YOU FOR YOUR BUSINESS!