

Travis County Commissioners Court Agenda Request TRAVIS COUNTY HEALTH FACILITIES DEVELOPMENT CORPORATION

Meeting Date: April 3, 2012

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

Elected/Appointed Official/Dept. Head: Leslie Browder, County

Executive, Planning and Budget/854-9106

Commissioners Court Sponsor: Samuel T. Biscoe, President

AGENDA LANGUAGE:

Consider and take appropriate action to approve three invoices totaling \$1,900.00 for Group Exercise Classes provided by the Travis County Wellness 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, Budget Manager/854-9066



Human Resources Management Department RECEIVED

12 MAR 22 PM 3: 50

700 Lavaca Street Ste. 420

P.O. Box 1748

Austin, Texas 78767

TRAVIS COUNTY
PLANNING & BUDGET OFFICE

March 19, 2012

TO:

Andrea Shields, Corporations Administrator

FROM:

Hari Dhir, Medical Director

SUBJECT:

Wellness Program Expense

Please prepare an agenda item to approve payment for the onsite Group Exercise trainer. This is for 15 days, 30 sessions Boot Camp program put in place for our employees to get active and stay fit.

Per the attached invoice, I am requesting a check to be issued as follow:

Elizabeth Sherman \$ 900.00 (30 sessions @\$30)

Please let me know if you need additional information.



INVOICE

Total Health by Elizabeth

12 FEB 28 ANTI: 57

PERSONHEL

7744 Yaupon Drive

Austin, Texas 78759

512.789.0094

INVOICE NO.

DATE

100

February 23, 2012

CUSTOMER ID Travis County Health Clinic

TO

Dan Mansour

eliz@elizabethsherman.com

Travis County HRMD 700 Lavaca Street, Suite 420 Austin, Texas 78701

SALESPERSON JOB	PAYMENT TERMS	DUE DATE
	Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL	
1.00	1/10/2012 12:00 - 12:30; bootcamp	\$ 30.00	\$ 30.00	
1.00	1/10/2012 12:40 - 1:10; bootcamp	30.00	30.00	
1.00	1/13/2012 12:00 - 12:30; bootcamp	30.00	30.00	
1.00	1/13/2012 12:40 - 1:10; bootcamp	30.00	30.00	
1.00	1/17/2012 12:00 - 12:30; bootcamp	30.00	30.00	
1.00	1/17/2012 12:40 - 1:10; bootcamp	30.00	30.00	
1.00	1/20/2012 12:00 - 12:30; bootcamp	30.00	30.00	
1.00	1/20/2012 12:40 - 1:10; bootcamp	30.00	30.00	
1.00	1/24/2012 12:00 - 12:30; bootcamp 30.00			
1.00	1/24/2012 12:40 - 1:10; bootcamp 30.00			
1.00	1/27/2012 12:00 - 12:30; bootcamp 30.00		30.00	
1.00	1/27/2012 12:40 - 1:10; bootcamp 30.		30.00	
1.00	1/31/2012 12:00 - 12:30; bootcamp	30.00	30.00	
1.00	1/31/2012 12:40 - 1:10; bootcamp	30.00	30.00	
	The state of the s			
menanda merros falled	Charles to the control of the World State State of the State State of the State of Control of Con	SUBTOTAL	\$ 420.00	
		SALES TAX	Transmission of the Principle Section of the Section S	
		TOTAL	\$ 420,00	

Make all checks payable to Elizabeth Sherman THANK YOU FOR YOUR BUSINESS!





INVOICE

12 FEB 28 AHII: 58

PERSONNEL

INVOICE NO.

DATE February 23, 2012

CUSTOMER ID Travis County Health Clinic

7744 Yaupon Drive

Austin, Texas 78759

512.789.0094

eliz@elizabethsherman.com

TO

Dan Mansour

Travis County HRMD 700 Lavaca Street, Suite 420 Austin, Texas 78701

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	2/2/2012 12:00 - 12:30; bootcamp	\$ 30.00	\$ 30.00
1.00	2/2/2012 12:40 - 1:10; bootcamp	30.00	30.00
1.00	2/7/2012 12:00 - 12:30; bootcamp	30.00	30.00
1.00	2/7/2012 12:40 - 1:10; bootcamp	30.00	30.00
1.00	2/9/2012 12:00 - 12:30; bootcamp	30.00	30.00
1.00	2/9/2012 12:40 - 1:10; bootcamp	30.00	30.00
1.00	2/14/2012 12:00 - 12:30; bootcamp	30.00	30.00
1.00	2/14/2012 12:40 - 1:10; bootcamp	30.00	30.00
1.00	2/16/2012 12:00 - 12:30; bootcamp	30.00	30.00
1.00	2/16/2012 12:40 - 1:10; bootcamp	30.00	30.00
1.00	2/21/2012 12:00 - 12:30; bootcamp	30.00	30.00
1.00	2/21/2012 12:40 - 1:10; bootcamp 30.0		30.00
1.00	2/23/2012 12:00 - 12:30; bootcamp 30.00		30.00
1.00	2/23/2012 12:40 - 1:10; bootcamp 30.00		30.00
1.00	2/28/2012 12:40 - 1:11; bootcamp 30.00		30.00
1.00	2/28/2012 12:40 - 1:12; bootcamp	30.00	30.00

SUBTOTAL \$ 480.00 SALES TAX TOTAL \$ 480.00

Make all checks payable to Elizabeth Sherman THANK YOU FOR YOUR BUSINESS!





Human Resources Management Department RECEIVED

12 MAR 22 PM 3: 50

700 Lavaca Street Ste. 420

P.O. Box 1748

Austin, Texas 78767

TRAVIS COUNTY 854-9165 / FAX (512) 854-6677
PLANNING & BUDGET OFFICE

March 19, 2012

TO:

Andrea Shields, Corporations Administrator

FROM:

Hari Dhir, Medical Director

SUBJECT:

Wellness Program Expense

Please prepare an agenda item to approve payment for the onsite Group Exercise trainer. This is for 20 days, 40 sessions cardio program put in place for our employees to get active and stay fit.

Per the attached invoice, I am requesting a check to be issued as follow:

Lee McCormick \$ 1000.00 (40 sessions @\$25)

Please let me know if you need additional information.



DYNAMIC SPEED
"Hard Work Pays- Off"

12 FEB 38 PM 4: 10
PERSONNEL

INVOICE

14400A Charles Dickens Dr. Pflugerville, Tx 78660 512.748.8470 512.669.9938

T0: Travis County Human Resource 1010 Lavaca St. Austin, TX 512.854.9239

HOURS		DESCRIPTION	UNIT PRICE TO	TAL
20	40 sessions	Strength & Conditioning Training (30 min. sessions)	40 units @\$25	\$1,000.00
		Cpt 97545 (Jan. 6th- Mar. 8th 2012)		

- 1. Copies of invoice will be updated monthly.
- Unit price can be adjusted in accordance with the number of employees, entering the program.
- 3. Please notify me immediately if employee number changes and more units are needed.
- 4. Send all correspondence to: Lee Vesta McCormick 14400A Charles Dickens Dr. Pflugerville, Tx 78660 512.748.8470 512.669.9938

SUBTOTAL

SALES TAX

O.0

SHIPPING AND HANDLING

OTHER

TOTAL

\$1,000.00

Anthorized by Lee Vesta McCormick

3/5/2012