

# Travis County Commissioners Court Agenda Request TRAVIS COUNTY HOUSING FINANCE CORPORATION

Meeting Date: October 8, 2013

Prepared By/Phone Number: Andrea Shields, Corporations

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 two invoices totaling \$696.29 from Naman Howell Smith & Lee for legal services provided to the Corporation.

**BACKGROUND/SUMMARY OF REQUEST AND ATTACHMENTS:** The attached invoices in the amount of \$696.29 represent additional expenses related to a legal matter involving the foreclosure of a property owned by a homeowner who received \$825 in down payment assistance from the Corporation.

STAFF RECOMMENDATIONS: Staff recommends approval.

**ISSUES AND OPPORTUNITIES:** None.

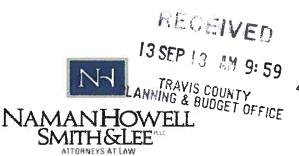
FISCAL IMPACT AND SOURCE OF FUNDING: None.

**REQUIRED AUTHORIZATIONS:** Andrea Shields, Manager/854-9116; Leslie Browder, County Executive, Planning and Budget/854-9106

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials must be submitted as a pdf to the County Judge's office, agenda@co.travis.tx.us by Tuesdays at 5:00 p.m. for the next week's meeting.

8310 N. Capital of Texas Hwy. Suite 490 Austin, Texas 78731 (512) 479-0300

306 West 7th St. Suite 405 Fort Worth, Texas 76102 (817) 509-2025



10001 Reunion Place Suite 600 San Antonio, Texas 78216 (210) 731-6300

400 Austin Av enue, Suite 800 P O Box 1470 Waco, Texas 76703-1470 (254) 755-4100

Travis County Housing Finance Corporation 700 Lavaca St., Suite 1560 Austin, TX 78701

Invoice 356746 September 6, 2013

ID: 21513-0590 - WCB

Re: McAuley / Stabeno vs. TCHFC / Ameripro, etal

For Services Rendered Through 8/31/2013

**Balance Forward** 

104.88

**Current Fees** 

425.00

**Total Current Charges** 

425.00

\*\*\*\* TOTAL DUE - PLEASE PAY THIS AMOUNT \*\*\*\*\*

529.88

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Travis County Housing Finance Corporation	September 6, 2013
Re: McAuley / Stabeno vs. TCHFC / Ameripro,	Invoice 356746
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			Fees	
Date	Svs/Prov	Hours	Description	Amount
08/09/13	JWG	0.50	Telephone conference with counsel for Wells Fargo regarding their intent to remove to Federal Court, and necessity for consent to do so. Also discussed potential content and timing of Motions to Dismiss under Rule 12(b)(6) of the Federal Rules of Civil Procedure.	62.50
08/12/13	JWG	0.50	Telephone conference would Wels Fargo counsel and other represented parties regarding plan to remove to federal court and file Motions to Dismiss.	62.50
08/12/13	JWG	0.20	Draft and send correspondence to client group regarding pending notice of removal to federal court.	25.00
08/13/13	JWG	0.20	Receive and review answers filed by Co-Defendants.	25.00
08/13/13	JWG	0.50	Receive and review service copy of State Court filings, including Amended Petition filed by Plaintiff.	62.50
08/20/13	JWG	0.30	Draft and send correspondence to client regarding ability to obtain attorney fee judgment against Plaintiff and the prospects for collecting such a judgment.	37.50
08/21/13	JWG	1.20	Receive and review Motion to Dismiss (with Exhibits) filed by Co- Defendant Ameripro Funding.	150.00
			Total Fees	425.00

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Travis County Development Authority 700 Lavaca, Suite 1560 Austin, TX 78701

Invoice 356743 September 6, 2013

ID: 21522-0500 - WCB

Re: General

## For Services Rendered Through 8/31/2013

Balance Forward		125.00
Current Disbursements	41.41	
Total Current Charges		41.41

## \*\*\*\* TOTAL DUE - PLEASE PAY THIS AMOUNT \*\*\*\*\*

166.41

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#### Fee Recap

### Aged Accounts Receivable

	0-30	31-60	61-90	91+	Total Due
Fees	0.00	0.00	0.00	125.00	125.00
Costs	41.41	0.00	0.00	0.00	41.41
Total	41.41	0.00	0.00	125.00	166.41



Travis Cou	s County Development Authority Septer		mber 6, 2013	
Re: Gene	Re: General		Invoice 356743	
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	Disbursements			
Date	Description	Units	Amount	
08/14/13	Supplies ;Seal for Travis County Development Authority;Liberty Legal		41.41	
	Total Disbursements		41.41	