



HARRIS COUNTY, TEXAS

COMMISSIONERS COURT

1001 Preston, Suite 938 · Houston, Texas 77002-1817 · (713) 755-5113

Robert Eckels
County Judge

El Franco Lee
Commissioner, Precinct 1

Sylvia R. Garcia
Commissioner, Precinct 2

Steve Radack
Commissioner, Precinct 3

Jerry Eversole
Commissioner, Precinct 4

No. 05.01

AGENDA

January 11, 2005

10:00 a.m.

Opening prayer by Pastor Alicia Coltzer of Clear Lake United Methodist Church in Houston.

1. Public Infrastructure Department
 - a. Public Infrastructure
 - b. Right of Way
 - c. Toll Road Authority
 - d. Flood Control District
 - e. Engineering
 2. Management Services
 3. Facilities & Property Management
 4. Public Health & Environmental Services
 5. Community & Economic Development
 6. Library Services
 7. Youth & Family Services
 8. Constables
 9. Sheriff
 10. Fire & Emergency Services
 11. County Clerk
 12. County Attorney
 13. District Attorney
 14. Community Supervision & Corrections
 15. Justices of the Peace
 16. Probate Courts
 17. District Courts
 18. Travel & Training
 - a. Out of Texas
 - b. In Texas
 19. Grants
 20. Fiscal Services & Purchasing
 - a. Auditor
 - b. Treasurer
 - c. Tax Assessor-Collector
 - d. Purchasing
 21. Commissioners Court
 - a. County Judge
 - b. Commissioner, Precinct 1
 - c. Commissioner, Precinct 2
 - d. Commissioner, Precinct 3
 - e. Commissioner, Precinct 4
 22. Miscellaneous
 23. Emergency items
 24. Appearances before court
- Adjournment*

The Commissioners Court may go into executive session, if necessary, pursuant to chapter 551 of the Texas Government Code, for one or more of the following reasons: (1) consultation with the County Attorney to seek or receive legal advice or consultation regarding pending or contemplated litigation; (2) discussion about the value or transfer of real property; (3) discussion about a prospective gift or donation; (4) consideration of specific personnel matters; (5) discussion about security personnel or devices; or (6) discussion of certain economic development matters. The Commissioners Court may announce that it will go into executive session on any item listed on this agenda if the subject matter is permitted for a closed session by provisions of chapter 551 of the Texas Government Code.

The agenda is available on the internet at www.co.harris.tx.us/agenda.

1. **Public Infrastructure Department**

a. **Public Infrastructure**

1. Recommendation for authorization to negotiate with CDM for engineering services in connection with a comprehensive water and wastewater feasibility study for Precinct 2.
2. Recommendation that the County Judge be authorized to execute an agreement with Montgomery County for a voucher program that allows residents to dispose of household hazardous waste.

b. **Right of Way**

1. Recommendation that the court approve resolutions and orders authorizing the projects, decreeing public necessity and convenience, and directing Right of Way to acquire specific property in Precinct 4 on behalf of the Flood Control District, and for appropriate officials to take necessary actions to complete transactions for:
 - a. K111-00-00 erosion repair project, a specific tract east of Hardy Road.
 - b. Meyer Park erosion repair project, five specific tracts in the Cypress Creek Manor Subdivision.
2. Recommendation that the court approve resolutions and orders authorizing the projects, decreeing public necessity and convenience, and directing Right of Way to acquire specific property on behalf of the county, and for appropriate officials to take necessary actions to complete transactions for:
 - a. Spring Cypress Road-4 project, 29 specific tracts from US 290 to east of Barker Cypress Road in Precinct 3.
 - b. Scarsdale Boulevard-1 project, a specific tract from Sageking Drive to Yost Boulevard in Precinct 1.
 - c. Westpark Corridor, Phase 4 project, two specific tracts at 15302 Alta Mesa Drive and 6303 Grande Street in Precinct 3.
3. Recommendation that the court approve resolutions and orders authorizing Right of Way on behalf of the county to purchase for negotiated purchase prices, and for appropriate officials to take necessary actions to complete transactions for:
 - a. Main Street (Pasadena) project, Tract 019 at 301 Harris Avenue in Precinct 2 in the amount of \$10,715, \$3,000 over the appraised value.
 - b. Huffmeister Road-7 project, Tract 038 at the southwest corner of Huffmeister Road and Jarvis Road in Precinct 3 in the amount of \$10,532, \$2,000 over the appraised value.
 - c. Huffmeister Road-7 project, Tract 041 on the north side of Huffmeister Road between Jarvis Road and Telge Road in Precinct 3 in the amount of \$26,200, \$2,860 over the appraised value.

- d. Grant Road-4 project, Tract 023 (DP) on the south line of Grant Road between Perry Road and Misty Willow Drive in Precinct 4 in the amount of \$403,968, \$1,000 over the appraised value.
 - e. Huffmeister Road-7 project, Tract 033 on the west side of Huffmeister Road north of Eble Road in Precinct 3 in the amount of \$28,218, \$2,055 over the appraised value.
 - f. Huffmeister Road-7 project, Tract 021 on Huffmeister Road between Kluge Road and Eble Road in Precinct 3 in the amount of \$10,000, \$3,272 over the appraised value.
 - g. Huffmeister Road-7 project, Tract 042 on Huffmeister Road between Jarvis Road and Telge Road in Precinct 3 in the amount of \$18,069, \$3,000 over the appraised value.
4. Recommendation that the court approve a resolution and order authorizing Right of Way on behalf of the Flood Control District to sell Tract 10-634.0 on Brays Bayou at Cambridge Street to the City of Houston for the appraised value of \$48,496 for the Brays Bayou project in Precinct 1, and for appropriate officials to take necessary actions to complete the sale.
 5. Recommendation that the court approve a resolution and order authorizing the PDM 3.4/03-004 project, a specific tract in the Clover Leaf Subdivision in Precinct 2, decreeing the project to be a public necessity and convenience, directing Right of Way to acquire the property on behalf of the Flood Control District, and to provide payment of relocation assistance up to \$35,000 or lesser amounts according to federal guidelines, and for appropriate officials to take necessary actions to complete the transactions.
 6. Recommendation that the court authorize the county to pay \$350 to Wells Fargo Home Mortgage for a release of lien processing fee as part of the Huffmeister Road-7 project, Tract 042 on Huffmeister Road between Jarvis Road and Telge Road in Precinct 3.
- c. **Toll Road Authority**
1. Recommendation for authorization to reimburse CenterPoint Energy \$38,080 for installation of 19 poles to accommodate construction of the Fort Bend Toll Road extension in Precinct 1.
 2. Request for approval of an amendment to a purchase order for Forde Construction Company, Inc., for emergency reconstruction efforts for the southbound Beltway 8 frontage road between Westpark Tollway and Harwin in the amount of \$50,591.
 3. Request for approval of an agreement with Chelsea Architects for architectural services in the amount of \$100,000 in connection with the 2202 Nance Street project, and for appropriate officials to take necessary actions to complete the agreement.

d. **Flood Control District**

1. Recommendation that the County Judge be authorized to execute agreements with:
 - a. Brown & Gay Engineers, Inc., for engineering services in the amount of \$100,000 to conduct specific study initiatives and undertake other activities that will occur as a result of completing the Tropical Storm Allison Recovery project and dissemination of new flood plain information for the county.
 - b. City of Hunters Creek Village for construction of certain improvements to Soldiers Creek, Unit W141-00-00 and associated storm sewers consisting of a storm sewer interceptor system along Timberwilde Lane from Buffalo Bayou to Memorial Drive and the major trunk system along Memorial Drive from Shartle Circle to Kuhlman Road in the amount of \$640,000 to provide improved area-wide drainage and conveyance of flood waters in Precinct 3 (amendment).
 - c. City of Piney Point Village and the City of Hunters Creek Village for construction of certain improvements to the tributaries of Soldiers Creek, Unit W141-00-00 in the Buffalo Bayou watershed, in the amount of \$1,750,000 to alleviate frequent flooding in the area without creating unmitigated or unacceptable impacts to the Buffalo Bayou watershed in Precinct 3 (amendment).
 - d. D. Chase Fonteno for landscaping maintenance services for properties at 6446 and 6514 Ackley Drive in the Humble Road Place Subdivision, Section 2, Unit P100-00-00, Tracts 21-824.0 and 21-823.0 in Precinct 4.
 - e. KB Home Lone Star, LP, by its general partner KBSA, Inc., and Bissonnet MUD to acknowledge a contribution for development of Crescent Park Village, Section 1, to the Flood Control District and to establish system capacity in the Brays Bayou watershed, Unit D120-00-00 in Precinct 3.
 - f. Reed Construction, for construction of regional detention basin No. P500-04-00 in the Greens Bayou watershed in Precinct 4 in the amount of \$3,000.
 - g. Sprint Sand & Clay, LP, for construction of regional detention basin No. U 506-05-00 in the Langham Creek watershed in Precinct 3 in the amount of \$10,000.
2. Request for approval of a change in contract for Jay-El Consults, LLC, for Brays Bayou federal flood damage reduction project for Willow Waterhole in Precinct 1, resulting in an addition of \$19,057 to the contract amount (04/0050-02).
3. Recommendation for approval of a change in the bid opening dates from January 17 to January 24 for sheet pile wall replacement in Precinct 2 and outfall flap gates in Precinct 4.
4. Recommendation for authorization to refund \$7,000 from the Brays Bayou watershed impact fee fund to Dale and Eddie Patterson due to cancellation of the Patterson Express project at 14088 Bellaire Blvd., Unit D126-00-00 in Precinct 3.
5. Recommendation that the court acknowledge deposit receipts for impact fees for August through November 2004.

e. **Engineering**

1. Recommendation for authorization to seek bids for:
 - a. Type D asphaltic concrete material furnished in Precinct 2 for a two-week period at an estimated cost of \$500,000.
 - b. CCTV inspection of existing storm sewer systems: Regency Green from Unit K-163-00-00 to Mill Ridge and West Little York from Fry Road to east of Deep South in Precinct 3 for a three-week period at an estimated cost of \$37,000.
 - c. Clearing contract for Cutten Road from south of FM 1960 to the north end of the proposed bridge over Greens Bayou in Precinct 4 for a three-week period at an estimated cost of \$333,392.

2. Recommendation for approval of the following plats:
 - a. Houston Garden Center No. 20 in Precinct 3; Vernon G. Henry and Associates, Inc., and Land Data Surveys, Incorporated.
 - b. Ruiz Residence in Precinct 1; Hovis Surveying Company.
 - c. Kimberlee Lane Estates in Precinct 2; R.M. Atkinson, Jr., Engineers, Incorporated.
 - d. Katy Medical Complex, Section One in Precinct 3; Rekha Engineering, Incorporated.
 - e. Villages of Langham Creek, Section Seven in Precinct 3; Pate Engineers and Kerry R. Gilbert & Associates, Incorporated.
 - f. Brown Shipbuilding Industrial Park, Section One in Precinct 2; Vernon G. Henry & Associates, Incorporated.
 - g. Barker Lake, Section Two in Precinct 3; Koehn & Associates Engineers, Incorporated.
 - h. Primrose School at Summerwood in Precinct 1; Texas Engineering and Mapping Company.
 - i. Dietert Subdivision in Precinct 4; Arrow Surveying Company.
 - j. Park Grove Professional Plaza 1 in Precinct 3; Texas Engineering and Mapping Co. and Probstfeld & Associates.
 - k. MUD No. 401 Wastewater Plant No. 1 in Precinct 4; Jones & Carter, Incorporated.

3. Recommendation for cancellation of bonds for:
 - a. TMI, Inc., executed by Safeco Insurance Company for extension of Park Cypress Drive in Precinct 3 in the amount of \$3,168.
 - b. Morrison Homes of Texas, Inc., executed by Seaboard Surety Company for Wortham Falls, Section One in Precinct 3 in the amount of \$35,475.
 - c. D.R. Horton-Texas, Ltd., executed by Western Surety Company for Cypresswood Green, Section Two in Precinct 4 in the amount of \$33,180.

4. Recommendation for approval of changes in contracts for:
 - a. Stephens Construction Services, contractor for renovation and additions for Deussen Park in Precinct 1, adding 10 calendar days and resulting in an addition of \$2,556 to the contract amount (03/0390-1).

- b. Durotech, Inc., contractor for construction of the Youth Services Center in Precinct 3, resulting in an addition of \$322,736 to the contract amount (04/0144-1).
 - c. Jamail Construction, contractor for accessibility of existing parking and restroom for Lindsay-Lyons Park in Precinct 4, resulting in an addition of \$750 to the contract amount (02/0331-1-LL).
5. Recommendation for authorization for the County Judge to execute architectural/engineering services agreements with:
 - a. Bricker+Cannady Architects, Inc., in the additional amount of \$93,637 in connection with Harris County Children's Protective Services Center in Precinct 3 (amendment).
 - b. Cobourn Linseisen & Ratcliff, Inc., in the amount of \$299,377 to perform a study and prepare a report in connection with construction of Spring-Cypress Road from SH 249 to Telge Road in Precinct 4.
 - c. JNS Consulting Engineers, Inc., to correct surveying billing rates in connection with construction of Tanner Road from west of Brittmoore Park Drive to Brittmoore Road in Precinct 4 (amendment).
6. Recommendation for deposit of funds received from:
 - a. WCID No. 114 in the amount of \$10,410 for reimbursement for work performed on installation of sidewalk and ADA ramps on the west side of Champions Forest Drive from Lichen Lane to Silver Shadows Drive in Precinct 4.
 - b. Hospital District in the amount of \$3,073 for payment of wage rate compliance services for October 2004.
7. Recommendation for authorization to negotiate for engineering, surveying, or geotechnical services with:
 - a. McDonough Engineers in connection with the public water systems in the Aldine area, an extension of work previously completed in Precinct 1.
 - b. Arcadis Engineers in connection with a sanitary sewer force main to serve the Tasfield Subdivision in support of a Community & Economic Development project to provide a public sewerage system in Precinct 2.
 - c. CDM Engineers in connection with the Mary Frances and Mary Eleanor Subdivisions located in northeast Harris County in Precinct 2.
8. Recommendation for appropriate officials to take necessary actions and awards be made to:
 - a. Gulf Coast Stabilized Materials, a division of Campbell Concrete & Materials, LP, sole bid in the amount of \$74,236 for 4,000 tons of 3-sack cement stabilized sand furnished and delivered to various locations in Precinct 3.
 - b. Cutler Repaving, Inc., lowest responsible bid in the amount of \$2,580,497 to refurbish various roads by hot in place recycling of existing asphalt surface and overlay in the Spring Camp area in Precinct 4.

- c. Statewide Traffic Signal Company, lowest responsible bid in the amount of \$200,000 for installation of school zone flashers and related improvements at various locations in Precinct 4.
9. Recommendation that the County Judge be authorized to execute an agreement with Blackhawk Pipeline for right of way utility adjustments in the amount of \$48,189, including contingency, for the proposed reconstruction of Fry Road, Segment Three project in Precinct 3.
10. Recommendation for authorization to renew a contract with Bio Landscape & Maintenance, Inc., in the amount of \$196,388 for mowing and maintenance of various roads in the Alief and Cypress areas in Precinct 3, and for appropriate officials to take necessary actions relating to the agreement.
11. Recommendation for authorization for the County Auditor to pay monthly utility bills from CenterPoint Energy for traffic signal electrical service at 7501½ North Eldridge Parkway in Precinct 4.
12. Recommendation that the County Judge be authorized to approve an order amending rules for on-site sewage facilities as requested by the Texas Commission on Environmental Quality.
13. Transmittal of notices of road and bridge log changes.

2. Management Services

- a. Request for approval of orders authorizing acceptance of payments in connection with settlement of damages to county equipment and property in the total amount of \$24,759; settlement of five tort claims in the amount of \$7,334; denial of 11 claims for damages; transmittal of claims for damages received during the period ending January 4; and a correction to the name of a payee in connection with an accident claim.
- b. Transmittal of investment transactions for the period of December 15-January 4 and maturities for December 22-January 11.
- c. Request for approval of debt payments for the month of February, and for approval of a commercial paper issue for a computer replacement project for Fire & Emergency Services.
- d. Request for approval of actual Reliant Park construction project invoice amounts for November.
- e. Request for approval of authorized budget appropriation transfers for flood control and county departments.
- f. Consideration for discussion and possible action regarding the county's legislative platform.

- g. Transmittal of the list of persons designated to serve on the Harris County Public Health Care System Council.

3. **Facilities & Property Management**

- a. Request for approval of a proposed lease, an order authorizing and directing by sealed bids, and notice of taking sealed bids for lease of space at Toll Road Authority property at 11246 South Post Oak Boulevard.
- b. Request for authorization to accept manuscript materials from Judge Eckels for the county archives.

4. **Public Health & Environmental Services**

- a. Request for approval of orders to abate nuisances at 2503 Balmorhea Avenue, 13835 Darjean Street, 4817 Gaston Street, 1925 Kowis Street, 1722 Debeney Drive, 14043 Wilo Drive, 4426 Hanley Lane, 13827 Darjean Street, 416 Holtman Street, 2229 Maurine Street, 1801 Sunny Drive, 4623 Collins Road, 4314 Shelton Road, 13905 McDermott Drive, 5602 Daun Street, 13300 Homestead Road, 4501 Shelton Road, 13838 Darjean Street, 4001 Vivian Road, 4610 Littlecrest Road, 0 Collins Road, and 4749 Gaston Street in Precinct 1; 0 Hartley Road, 1226 Sheldon Road, 2627 Waco Street, 4418 Charwon Street, 2119 Allen Lane, 4816 Collins Road, 2096 Wheat Lane, and 7802 Richards Street in Precinct 2; and 9506 Sugar Maple Street, 1035 Francitas Drive, 127 Kernohan Street, and 1019 Francitas Drive in Precinct 4 at an approximate total cost of \$102,000.
- b. Request for approval of an amendment to an agreement with Baylor College of Medicine to increase the total amount of a contract for health care for adolescents by \$30,774 for the period through March 31.
- c. Request for authorization for Animal Control to conduct a low-cost rabies vaccination clinic January 29 at 612 Canino Road at a cost of \$5 per animal.
- d. Request for approval of additional mileage reimbursements in the amounts of \$124, \$87, and \$69 for TB outreach workers who exceeded the monthly limit in November and December.

5. **Community & Economic Development**

- a. Request for approval of a variance to allow for construction of improvements to begin prior to execution and delivery of a tax abatement agreement with Groendyke Transport, Inc., and to set a public hearing for January 25 to designate a reinvestment zone for construction of a truck terminal facility at 8503 Sheldon Road in Precinct 2.

- b. Request for approval of two grants in the total amount of \$84,666 for low-income homebuyers in Precincts 2 and 3 in connection with the Housing Construction and Inspection Services Program.
- c. Request for approval of six deferred mortgage down payment assistance loans for low-income homebuyers in Precincts 1, 3, and 4 in the total amount of \$101,500.
- d. Request for approval of an order authorizing Public Health & Environmental Services to operate a lead-based paint abatement program to assist low-income homeowners using Community Development Block Grant funds in the amount of \$1.3 million.
- e. Request for approval of an amendment to an agreement with the City of LaPorte for the Northside Housing Construction and Down Payment Assistance Project in Precinct 2 to extend the time of performance for a period of 90 days.
- f. Request for approval of an amendment to an agreement with the City of Jacinto City for additional Community Development Block Grant funds in the amount of \$30,000 for a sanitary sewer line rehabilitation project in Precinct 2.
- g. Request for approval of an agreement with the North Channel Women's Coalition for the Betty's Haven project at 16103 Palm in Precinct 2 to provide emergency services for homeless families and individuals using Community Development Block Grant funds in the amount of \$75,000.
- h. Request for authorization to increase the salary maximums of nine grant positions.
- i. Request for approval of additional HOME funds in the amount of \$5,230 for a Housing Repair Program client at 1307 10th Street in Galena Park, Precinct 2.
- j. Request for authorization for the Purchasing Agent to issue and amend purchase orders and for appropriate officials to take necessary actions in connection with payments to contractors not to exceed competitive bid and proposal requirements to preserve or protect public health or safety of county residents for housing units that require additional repair work pursuant to U.S. Department of Housing and Urban Development requirements.
- k. Request for authorization to terminate an agreement effective January 10 with WAM Foundation due to difficulties in meeting contractual obligations for a project in Precinct 1.

6. Library Services

Request by the Law Library for approval of an agreement with West, a Thomson business, for use of proprietary information in connection with a special offer to the county for legal print materials.

7. **Youth & Family Services**

a. **Youth & Family Services Division**

Transmittal of a proposal concerning implementation of the collection and distribution of a family protection filing fee.

b. **Domestic Relations**

Request for authorization to increase a cellular phone allowance.

c. **Protective Services for Children & Adults**

1. Request for authorization for the County Judge to execute a consultation agreement with the Child Welfare League of America to facilitate a meeting of the executive committee of the Integrated Juvenile Information Network Project at an estimated cost of \$400.
2. Request for approval of an amendment to an agreement with the Texas Department of Family and Protective Services for additional funding in the amount of \$350,000 for family conferences conducted by the Children's Crisis Care Center and for approval of five family conference coordinator positions.
3. Request for approval of an amendment to a Preparation for Adult Living Program agreement to receive additional funds in the amount of \$380,605 and for approval of six youth service specialist positions, one administrative technician, and one program specialist.
4. Request for authorization to purchase two mini vans for the Guardianship and Children's Crisis Care Center Programs.

8. **Constables**

- a. Request by the Constables Systems Manager for approval of base pay upgrades for qualifying personnel who have completed requirements necessary for the increases.
- b. Request by Constables Abercia, Freeman, and Bailey, Precincts 1, 2 and 8, for approval of changes to the authorized lists of regular deputies and reserve officers.
- c. Request by Constable Freeman, Precinct 2, for approval of bonds for reserve officers.
- d. Request by Constable Jones, Precinct 3, for authorization to delete car allowances from two deputy positions and add monthly car allowances to a captain position and a deputy position.

- e. Request by Constable Jones for authorization to pay car allowance to a deputy for the payroll period of December 11-24, 2004.
- f. Request by Constable Hickman, Precinct 4, for authorization to reclassify a planning coordinator position to a deputy position with car allowance.
- g. Request by Constable Hickman for approval of an amendment to an agreement with Birnam Wood III Community Association, Inc., to delete a deputy position effective January 21.
- h. Request by Constable Cheek, Precinct 5, for authorization to cancel a law enforcement agreement with Governor's Place Community Association, Inc., effective January 1.
- i. Request by Constable Cheek for authorization to appoint two deputies to fill vacant positions.
- j. Request by Constable Trevino, Precinct 6, for approval of a temporary position for the period of January 22 through April 22.
- k. Request by Constable Walker, Precinct 7, for approval of law enforcement agreements with various civic and homeowner associations and other entities.
- l. Request by Constable Walker for continuation of positions for a grant program.
- m. Request by Constable Bailey, Precinct 8, for approval of payment in the amount of \$89 for a notary commission and supplies for an employee.

9. **Sheriff**

- a. Transmittal of name change of an employee and changes to the department's authorized list of regular deputies.
- b. Request for approval of base pay upgrades for qualifying personnel who have completed requirements necessary for the increases.
- c. Request for authorization to accept a donation in the amount of \$1,000 from the Wal-Mart Foundation for the Patrol Bureau.
- d. Request for approval of law enforcement agreements with various civic and homeowner associations and other entities.
- e. Request for authorization to initiate an annual agreement with the U.S. Drug Enforcement Administration for reimbursement of overtime for two employees participating in the Organized Crime Drug Enforcement Task Force.

10. **Fire & Emergency Services**

- a. Request for authorization for the County Judge to execute an agreement for a tax exempt loan on behalf of Crosby Volunteer Fire Department and Emergency Services District No. 80.
- b. Request for authorization to purchase replacement computer technology at a cost of \$129,678.
- c. Transmittal of the treasurer's bond for Emergency Services District No. 17.
- d. Request for approval of language incentive pay adjustments for two employees who qualified for the changes.

11. **County Clerk**

Transmittal of minutes for the court's meeting of December 7, corrected minutes for the January 21, 2003 meeting, and oaths of office and/or statements of appointed/elected officials.

12. **County Attorney**

- a. Request for approval of orders authorizing litigation expenses in connection with cases in County Civil Courts Nos. 1, 2, and 4, the 125th District Court, and U.S. District Court.
- b. Request for approval of a letter of engagement to hire Haynes and Boone, LLP, as special counsel to represent a former deputy of the Constable of Precinct 4 in connection with a traffic accident.
- c. Request for authorization to file legal action against the Houston Area Urban League and for approval of litigation expenses to enforce the terms and conditions of an agreement under a HOME Investment Partnership Program.
- d. Consideration of a referred agenda item requested by Information Technology to process a payment to Noblestar Systems Corporation for mentoring and technical support services related to the JIMS 2 project.

13. **District Attorney**

Request for approval of an increase in incentive pay for an employee who qualified for the change.

14. **Community Supervision & Corrections**

- a. Request for authorization to obtain five additional parking spaces.

- b. Request for authorization to accept the donation of nine ignition interlock devices from Smart Start.

15. **Justices of the Peace**

- a. Transmittal by Judge Gorczynski, JP 1.1, of executed statement of officer, oath of office, and clerk designation forms.
- b. Request by Judge Delgado, JP 2.1, for authorization to reclassify a clerk position.
- c. Request by Judge Adams, JP 4.1, for authorization to correct the payroll record of an employee.
- d. Request by Judge Adams for authorization to purchase an identification card system at an approximate cost of \$4,985.

16. **Probate Courts**

- a. Request by Judge Olsen, Court No. 3, for authorization to purchase a replacement cellular phone.
- b. Request by Judge Olsen for approval of an interlocal agreement with Kerr County to hold various hearings, jury trials, and appeals for Harris County residents sent to Kerr County for mental health care.

17. **District Courts**

Request for approval of payment to the Harris County Department of Education for alternative dispute resolution services.

18. **Travel & Training**

a. **Out of Texas**

- 1. Request by **Public Health & Environmental Services** for authorization for:
 - a. An employee to attend a meeting of the Health Resources and Services Administration January 19 in Dulles, Va., at an approximate cost of \$120.
 - b. An employee to attend a meeting of the American Mosquito Control Association April 1-7 in Vancouver, British Columbia at an approximate cost of \$2,200.
- 2. Request by **Pretrial Services** for authorization for an employee to attend a board meeting of the National Association of Pretrial Services Agencies January 21-23 in Fort Lauderdale, Fla., at an approximate cost of \$350.

3. Request by the **County Judge** for authorization for an employee to attend a national conference of the Child Welfare League of America March 9-11 in Washington, D.C., at an approximate cost of \$3,500.

b. **In Texas**

1. Request by **PID** for authorization for:
 - a. An employee to attend the International Erosion Control Association annual conference and expo February 20-23 in Dallas at an approximate cost of \$1,800.
 - b. Reimbursement of expenses in the amount of \$132 for an employee who traveled to Austin for a meeting with the Texas Commission on Environmental Quality in connection with a lawsuit.
2. Request by the **PID Toll Road Authority** for authorization for:
 - a. Participation in an annual travel and leisure show February 11-13 in Houston at a cost of \$2,050 to promote the use of EZ Tags.
 - b. An employee to attend a construction claims management seminar January 21 in Houston at a cost of \$690.
3. Request by the **PID Flood Control District** for authorization for:
 - a. Four employees to attend a symposium of the Texas Commission on Environmental Quality January 25 in Houston at a total cost of \$380.
 - b. An employee to attend a Geo-Frontiers conference January 23 in Austin at an approximate cost of \$765.
4. Request by **PID Engineering** for authorization for:
 - a. Reimbursement of \$658 for expenses incurred by an employee to attend a representative training course in Bryan.
 - b. Two employees to attend a symposium of the Texas Commission on Environmental Quality January 25 in Houston at a total cost of \$190.
5. Request by **Human Resources & Risk Management** for authorization for two employees to attend various job fairs in Houston in February and March at an approximate cost of \$500.
6. Request by **Information Technology** for authorization for:
 - a. An employee to attend a steering committee meeting of the Integrated Justice Information Systems Project January 13 in Austin at an approximate cost of \$272.
 - b. Three employees to attend a government technology conference February 1-3 in Austin at an approximate total cost of \$1,885.
 - c. Two employees and an employee of the Sheriff's Department to attend the Texas Law Enforcement Telecommunications System Interface Agency Conference January 25 in Austin at a total cost of \$607.

7. Request by **Public Health & Environmental Services** for authorization for:
 - a. Payment in the amount of \$75 to reimburse an employee for expenses incurred to attend a surveillance program for Tularemia in College Station.
 - b. Six employees to attend an air investigator/emissions evaluator training seminar January 11-13 in Galveston at an approximate total cost of \$250.
 - c. An employee to attend an executive board meeting of the Texas Association of Local WIC Directors January 11-13 in Austin at an approximate cost of \$403.
 - d. An employee to attend a TB funding workgroup meeting January 12-13 in Austin at an approximate cost of \$500.
 - e. Two employees to attend a workshop of the National Sanitation Foundation January 19-21 in Rosenberg at an approximate total cost of \$250.
 - f. Two employees to attend a conference of the Department of State Health Services January 25-27 in Austin at an approximate total cost of \$636.
 - g. Two employees to attend the annual Texas Human Nutrition Conference February 4 in College Station at an approximate cost of \$263.
 - h. An employee to attend career fairs in Pasadena, Houston, and Texas City in February and March at a cost of \$202.

8. Request by **Community & Economic Development** for authorization for:
 - a. Two employees to attend an annual planning process overview January 12-13 in Conroe at no cost to the county.
 - b. Four employees to attend a training course of the U.S. Department of Housing and Urban Development January 18-20 in Dallas at a total cost of \$1,840.

9. Request by **Domestic Relations** for authorization for the director and an employee to attend quarterly meetings of the County Advisory Work Group during 2005 in Austin at a cost not to exceed \$250 per person.

10. Request by **Cooperative Extension** for authorization for:
 - a. An employee to travel to College Station to receive an award in excellence January 12 at an approximate cost of \$97.
 - b. The director to attend the Texas Cooperative Extension legislative interpretation event January 18 in Austin at an approximate cost of \$121.
 - c. An employee to attend a livestock show to assist and supervise exhibitors January 20-24 and 28-29 and February 1-4 in Fort Worth at a cost of \$1,885.
 - d. The director to attend a meeting of the Texas Agricultural Lifetime Leadership and San Antonio Livestock Exposition January 26 in San Antonio at an approximate cost of \$121.
 - e. An employee to attend an inmate re-entry life skills project meeting January 7 in Prairie View at an approximate cost of \$24.

11. Request by **Protective Services for Children & Adults** for authorization for:
 - a. An employee to attend the Family Conferencing Leadership Roundtable January 6-7 in Austin at an approximate cost of \$489.
 - b. Six employees to attend a workshop of the Texas Network of Youth Services January 24 in College Station at an approximate total cost of \$42.

12. Request by the **Children's Assessment Center** for authorization for an employee to attend a conference of the American Academy of Bereavement January 24-26 in Houston at a cost of \$495.
13. Request by the **Constables' System Manager** for authorization for constables' employees to use county vehicles for travel outside of the county for education and training, investigations, and prisoner transport during 2005.
14. Request by **Constable Abercia, Precinct 1**, for authorization for five employees to attend a Taser instructor class January 24 in Webster at a cost not to exceed \$835.
15. Request by **Constable Jones, Precinct 3**, for authorization for an employee to attend an investigative and forensic hypnosis seminar January 24-28 in Houston at a cost of \$425.
16. Request by **Constable Hickman, Precinct 4**, for authorization for an employee to attend a traffic safety project management course January 11-13 in Corpus Christi at an approximate cost of \$376, with travel by county vehicle.
17. Request by the **Medical Examiner** for approval of payment of trip expenses at an estimated cost of \$800 for a guest speaker from the Sacramento County Laboratory of Forensic Services to present a one-day workshop for employees January 17-31.
18. Request by the **District Clerk** for authorization for six employees to attend a conference concerning state and federal personnel laws February 22 in Houston at a total cost of \$1,134.
19. Request by **Judge Adams, JP 4.1**, for reimbursement of \$410 for expenses incurred by four employees to attend a seminar of the Texas Justice Court Training Center in Austin.
20. Request by **Judge Burney, JP 7.2**, for authorization to attend a justice of the peace seminar January 24-28 in Austin at an approximate cost of \$650.
21. Request by **Judge Austin, Probate Court No. 1**, for reimbursement of \$169 for expenses incurred by an employee to attend a course in Houston concerning bipolar disorder in youth.
22. Request by the **County Treasurer** for authorization for:
 - a. The Treasurer to attend a technology conference of the Texas Association of Counties February 1-2 in Austin at an approximate cost of \$300.
 - b. The Treasurer and an employee to attend the annual Texas Public Finance Conference February 3-4 in Austin at an approximate total cost of \$1,550.
 - c. The Treasurer and an employee to attend the annual TEXPO Conference April 10-12 in Galveston at an approximate total cost of \$1,650.

- d. The Treasurer to attend the annual conference of the Government Finance Officers Association June 26-29 in San Antonio at a cost of \$1,300.
- 23. Request by the **Tax Assessor-Collector** for authorization for 60 employees to attend customer care training sessions during January in Houston at a cost of \$950.
- 24. Request by the **Purchasing Agent** for authorization to attend a board meeting of the Texas County Purchasing Association January 21 in Cleburne at a cost of \$200.
- 25. Request by **Social Services of Precinct 1** for authorization for two employees to attend training of the Texas Veterans Commission January 11-14 in Houston at no cost to the county.
- 26. Request by **Commissioner of Precinct 2** for authorization for:
 - a. County vehicles to travel outside of the county during the calendar year in connection with Senior Adult Program group bus trips.
 - b. An employee to attend the State of the Bay Symposium January 25 in Houston at a cost of \$125.
- 27. Request by **Commissioner of Precinct 4** for authorization for:
 - a. An employee to attend an organizational skills workshop February 17 in Houston at a cost of \$169.
 - b. Six employees to take a recertification training course of the Texas Department of Agriculture and Structural Pest Control Board in Houston at a cost of \$150.

19. **Grants**

- a. Request by **Public Health & Environmental Services** for authorization to:
 - 1. Accept additional grant funds in the amount of \$374,662 from the Texas Department of State Health Services for the immunization services program.
 - 2. Amend the Public Health Preparedness grant from the Texas Department of State Health Services to change budget categories without changing the total grant amount.
- b. Request by **Protective Services for Children & Adults** for authorization to:
 - 1. Submit an application to the U.S. Department of Justice, Office of Victims of Crime, for grant funds in the amount of \$5,000 to promote awareness of victims' rights and available services.
 - 2. Submit an application to Harris County Community & Economic Development for Community Development Block Grant funds in the amount of \$253,998 for the Truancy Learning Camp.
 - 3. Submit an application to Harris County Community & Economic Development for Emergency Shelter Grant funds in the amount of \$202,786 to provide temporary housing subsidy for guardianship wards who are without available resources for living or medical expenses.

- c. Request by **Commissioner of Precinct 1** for authorization to:
 - 1. Submit an application to Harris County Community & Economic Development for Community Development Block Grant funds in the amount of \$1,804,940 for water and sanitary sewer improvements in the Holloway Heights subdivision.
 - 2. Submit an application to Harris County Community & Economic Development for Community Development Block Grant funds in the amount of \$1,580,000 for improvements at the Sheldon Sports Complex.

20. **Fiscal Services & Purchasing**

a. **Auditor**

- 1. Request for approval of final payment to Excalibur Construction for improvements to Unit K140-04-00 between Hufsmith-Kohrville Road and Pillot Gully in connection with the Spring Cypress Road project in Precinct 4.
- 2. Transmittal of certification of supplemental estimates of revenue received for various funds and grants.
- 3. Request for approval of payroll payments for the periods ending January 7, 21, and 31.
- 4. Request for approval of a request from the District Clerk to disburse \$124,062 from the Liability Contingency Fund for losses incurred from January 1999 to July 2004.
- 5. Transmittal of the unaudited and unadjusted monthly financial report for November 2004.
- 6. Transmittal of audited claims.

b. **Treasurer**

- 1. Request for authorization to implement a bilingual incentive program for the department effective January 22.
- 2. Transmittal of a report of monies received and disbursed for the month of November.

c. **Tax Assessor-Collector**

Request for approval of tax refund payments.

d. **Purchasing**

- 1. Transmittal of projects scheduled for advertisement:
 - a. Jury meal services for the county.

- b. West Nile Virus kits for Public Health & Environmental Services/Mosquito Control Division.
 - c. Furnish, deliver, and install playground equipment for Precinct 4.
 - d. Furnish and deliver van conversion kits for the Sheriff's Department.
 - e. Furnish and deliver carpet for the county.
 - f. Family therapy services for Protective Services for Children and Adults.
 - g. Provide domestic violence outpatient treatment services for Community Supervision & Corrections.
 - h. Psychological testing services for Protective Services for Children and Adults.
2. Transmittal of a list of computer-related items obtained through the State of Texas vendor program for the County Clerk, Information Technology Center, Public Infrastructure, and Social Services of Precinct 1.
 3. Transmittal of a change in contract for Alanton Group, contractor for janitorial services at various locations in Region No. 3, resulting in an addition of \$729 to the contract amount (00819).
 4. Recommendation that awards be made to:
 - a. Town & Country Trailer Sales & Rental, low bid in the amount of \$77,100 to furnish and deliver horse trailers for the county.
 - b. Various vendors for non-secure residential services at facilities licensed by the Texas Department of Family and Protective Services for Juvenile Probation, and authorization for the County Judge to execute agreements with certain vendors for the period ending August 31 in the total amount of \$980,000.
 - c. Various vendors for secure residential services at facilities registered by the Texas Juvenile Probation Commission for Juvenile Probation, and for the County Judge to execute agreements with certain vendors for the period ending August 31 in the total amount of \$410,000.
 - d. Phonoscope Communications, Inc., in the amount of \$66,000 for Ethernet circuits for the Information Technology Center, and for the County Judge to execute an amendment to an agreement for the period ending January 2, 2006.
 - e. Applied Biosystems in the amount of \$35,439 for Profiler Plus/Cofiler PCR amplification kits for the Medical Examiner.
 - f. Texas Legislative Service in the amount of \$38,450 as primary vendor for on-line Texas legislative services and GalleryWatch.com, Inc., in the amount of \$22,280, as secondary vendor for on-line Texas legislative information services and only vendor for on-line federal legislative services for the county for the period of January 1-December 31, 2005.
 5. Request for authorization to terminate a contract effective immediately with Cross in the City, Inc., for a community youth development project in the Pasadena area for Protective Services for Children and Adults.

6. Request for approval of renewal options with:
 - a. Hertz Equipment Rental Corporation for rental of commercial, industrial, and construction equipment and related items for the county for the period of February 1-January 31, 2006.
 - b. Houston Landscape Development, Inc., for nursery plants and related items for the county for the period of April 1-March 31, 2006.
 - c. ARAMARK for turn-key maintenance, repair, and replacement services for jail facilities for the county for the period of March 1-February 28, 2006, and approval of an annual increase of \$70,312.
 - d. Alanton Group for janitorial services for various locations in Precinct 4 for the period of April 1-March 31, 2006, and approval of a monthly increase of \$228.
 - e. Northwest Pest Patrol, Inc., for pest control services and related items for the county for the period of April 1-March 31, 2006.
 - f. United Refrigeration, Inc., for refrigerants for the county for the period of April 1-March 31, 2006.
 - g. Approved Remediation & Recycling of Oil Waste, Inc., for sale of surplus/salvage petroleum products and related items for the county for the period of April 1-March 31, 2006.
 - h. Alanton Group for janitorial services at various locations in Region No. 3 for the county for the period of April 1-March 31, 2006, and approval of a monthly increase of \$1,515.
 - i. SIS Technologies, Inc., for Sun Microsystems, Inc., for catalog information systems server maintenance for the Toll Road Authority in the amount of \$98,798 for the period of February 1-January 31, 2006.
7. Request for approval of a month-to-month extension for Alanton Group for janitorial services at various locations in Region No. 5 for the county for the period of January 1-March 31, 2005.
8. Recommendation that the County Judge be authorized to execute an agreement with Avenue Community Development Corporation for the Harris County Youthbuild Program on-site construction supervisor for Juvenile Probation in the amount of \$12,000 for the period ending January 29.
9. Request for authorization for the County Judge to execute a performance bond by K & K Best Care Ambulance Services, Inc., in the amount of \$150,000 for ambulance services for the Sheriff's Department.
10. Transmittal of an order and agreement with ALTE Community Care Services, Inc., for a substance abuse treatment capacity building program for Public Health & Environmental Services/HIV Division in the amount of \$42,875 for the period of March 1-February 28, 2005.

11. Request for approval of personal, sole source, and professional exemptions from the competitive bid process for:
 - a. Terry Wilson for management consulting services for the District Attorney, and approval of an order authorizing the County Judge to execute an agreement in the amount of \$70,000 for the period ending December 31.
 - b. Beth Peters, Ph.D., for therapeutic services for the Children's Assessment Center, and approval of an order authoring the County Judge to execute an agreement in the amount of \$25,000 for the period ending February 28, 2006.
 - c. Compuware Corporation for renewal of annual maintenance of certain software products for the Information Technology Center in the amount of \$65,625 for the period of February 1-January 31, 2006.
 - d. IBM for a renewal option for a maintenance agreement for certain software products for the Information Technology Center in the amount of \$58,000 for the period of January 31-January 30, 2006.
 - e. Hugo R. Gonzalez & Associates, P.A., dba Industrial & Family Practice Clinic for medical testing services for current and prospective employees of Precinct 2, and approval of an order authorizing the County Judge to execute an agreement in the amount of \$50,000 for the period of December 19-December 18, 2005.
 12. Request for authorization for a list of county surplus and/or confiscated property to be sold at internet auction and for disposal of unsold surplus items.
 13. Transmittal of notice of receipt of funds in the total amount of \$3,649 from the sale of recyclable materials and surplus and/or confiscated property items through the county's internet public auction for the period of November 29-December 22.
 14. Transmittal of bids and proposals for advertised jobs that were opened December 27 and January 10 by the Office of the Purchasing Agent, and request for approval of recommendations for disposition.
21. **Commissioners Court**
- a. **County Judge**

Request for approval of the proposed membership of the Harris County Historical Commission for the 2005-06 term.
 - b. **Commissioner, Precinct 1**
 1. Request for approval of reappointments of Michelle Collier to Tax Increment Reinvestment Zone Board No. 2, Position 8; Tom Kvinta to TIRZ Board No. 5, Position 7; and Jim Lemond to TIRZ Board No. 9, Position 9 for the term through December 31, 2006.
 2. Request for approval to accept an organ-piano donated for the Hardy Community Center.

3. Request for approval of a title and salary change for a position and for car allowances for three other positions effective January 8.
4. Request by Social Services for approval of an agreement with Sheltering Arms for screening and assessments in connection with the Healthy IDEAS project.

c. **Commissioner, Precinct 2**

1. Request for approval of the appointment of Carlos Garcia II to Tax Increment Refinancing Zone No. 8 for the term of January 11-December 31, 2006.
2. Request for approval to accept a check in the amount of \$500 from Lubrizol for reimbursement for holiday lighting of the Lynchburg Ferry.

d. **Commissioner, Precinct 3**

1. Request for authorization to accept a check in the amount of \$187 from Dorothy Leach for reimbursement to replace a driveway with concrete as part of a road improvement project.
2. Request for approval of an agreement with the City of Bellaire to construct and maintain an aquatic facility in Bellaire Park, with the county contributing \$250,000 toward the project.
3. Request for authorization for the County Judge to execute an agreement with Cub Scout Pack No. 1465 for cleanup along the roadsides of Hudson Oaks Road from Hwy. 529 to Chamberlain in connection with the Adopt a County Road program for the period of January 1-December 31, 2005.
4. Request for approval of a resolution recognizing January as Arbor Month.
5. Request for authorization to accept a check in the amount of \$55 for donation for the seniors program.
6. Request for approval of an agreement with Garland McMeans Jr. High Student Council for cleanup along the roadsides of Westheimer Parkway from Fry Road to the county line during calendar year 2005.

e. **Commissioner, Precinct 4**

1. Request for approval of an agreement with Faulkey Gully Greenbelt Association for construction and maintenance of a hike and bike trail along Faulkey Gully from Louetta to Guernsey Drive in Precinct 4.
2. Request for approval to post signs lowering the speed limit to 20 MPH in the Northwest Park Place Subdivision.

3. Request for authorization for the County Judge to execute an agreement with Cub Scout Pack No. 1878 for cleanup along the roadsides of Shalom Creek Lane from North Tangle Creek Lane to east cul-de-sac in connection with the Adopt a County Road program for the period of November 1, 2004-October 31, 2005.
4. Transmittal of notice of traffic sign installations.

22. **Miscellaneous**

- a. Transmittal of petitions filed with the 270th District Court, Justice of the Peace, 5.2, and U.S. Bankruptcy and District Courts.
- b. Request by the Harris County Hospital District Board of Managers for approval of lease agreements with Petereit Investments, Inc., for the Lyons Health Center at 1712 First Street, Suites M and N, in Humble, and the Texas Medical Center for contractual parking spaces at the south extension lot at 1522 Braeswood.

23. **Emergency items.**

24. **Appearances before court**

a. **3 minutes**

A speaker whose subject matter as submitted relates to an identifiable item of business on this agenda will be requested by the County Judge or other presiding court member to come to the podium where they will be limited to three minutes (3). A speaker whose subject matter as submitted does not relate to an identifiable item of business on this agenda will be limited to three minutes (3) if they have not appeared at any of the four preceding court meetings.

b. **1 minute**

A speaker whose subject matter as submitted does not relate to an identifiable item of business on this agenda and who has appeared at any of the four preceding court meetings will be limited to one minute (1).

Adjournment.

Commissioners Court
County Judge
Commissioners (4)

Services

Public Infrastructure
Management Services
Information Technology
Facilities & Property Management
Public Health & Environmental Services
Community & Economic Development
Library Services
Youth & Family Services

Fiscal Services & Purchasing

Auditor
Treasurer
Tax Assessor-Collector
Purchasing

Administration of Justice

Constables (8)
Sheriff
Sheriff's Civil Service
Fire & Emergency Services
Medical Examiner
County Clerk
District Clerk
County Attorney
District Attorney
Community Supervision & Corrections
Pretrial Services
Justices of the Peace (16)
County Courts (19)
Probate Courts (4)
District Courts (59)
Courts of Appeals (2)

Elected
Appointed

Calendar 2005

January	February	March	April	May	June
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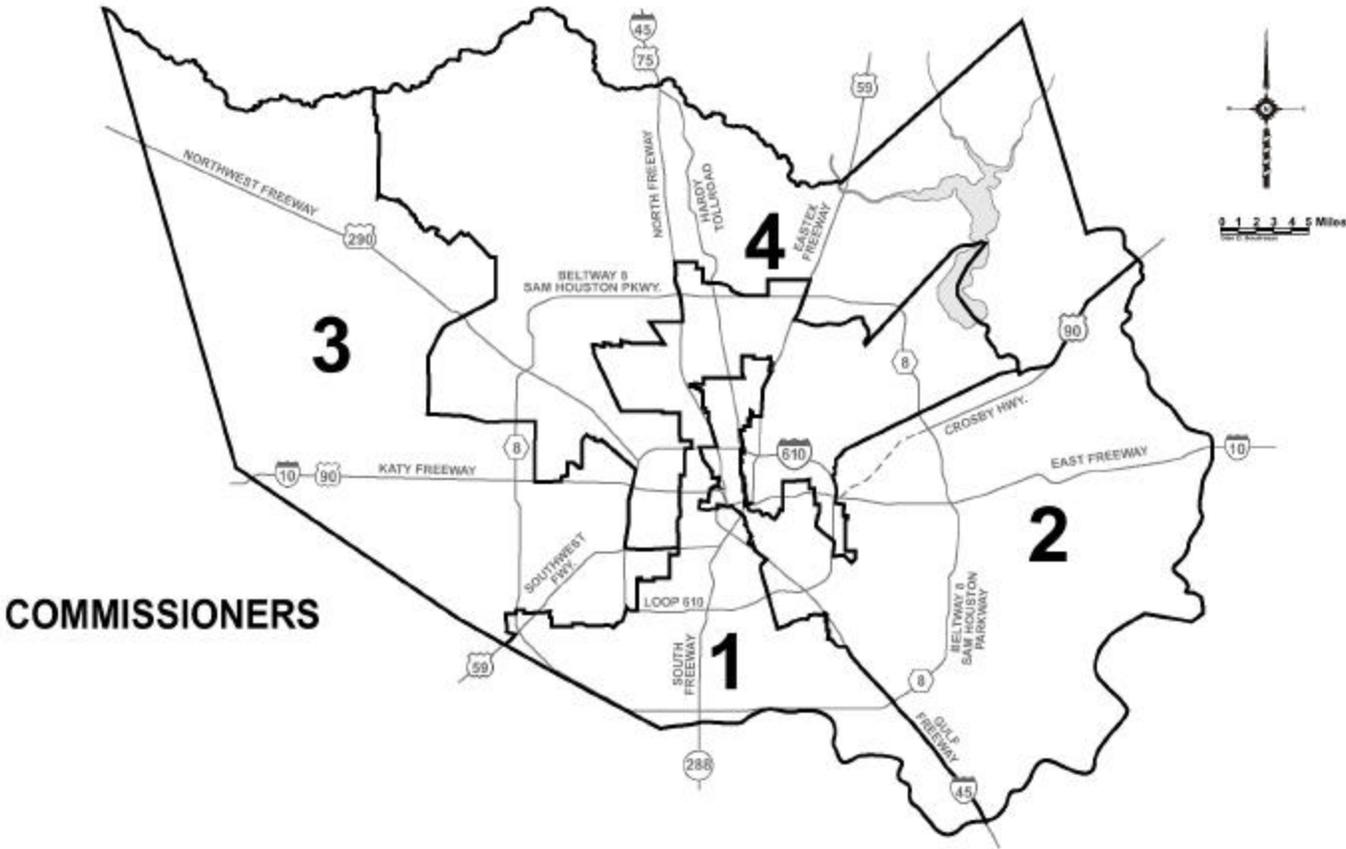
Commissioners Court will meet on Tuesday at 10:00 a.m. in regular session during the periods of Calendar 2005 on the dates noted by . Court-approved county holidays are noted by . The 2006 schedule will be established by the court prior to the end of Calendar 2005.

Calendar 2006

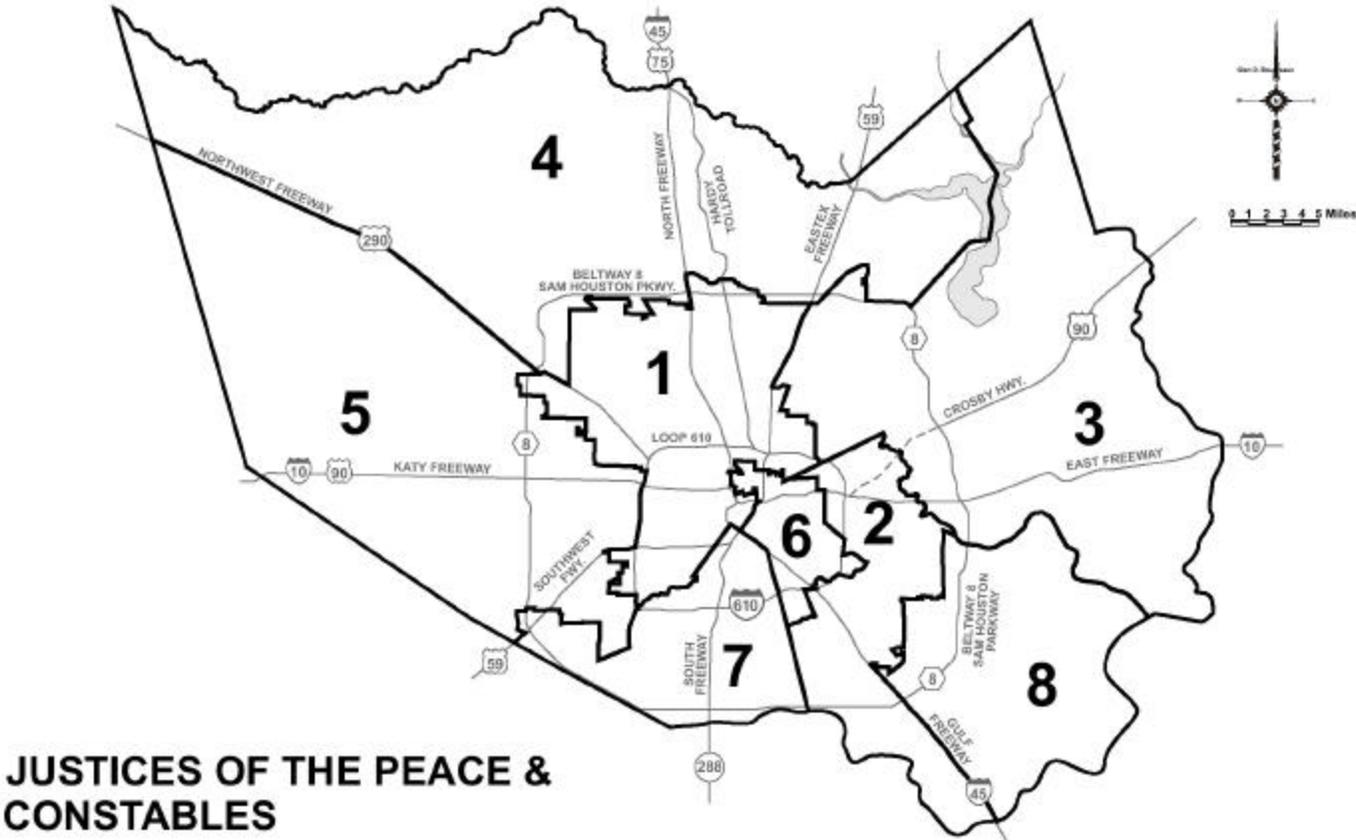
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HARRIS COUNTY PRECINCT BOUNDARIES



COMMISSIONERS



JUSTICES OF THE PEACE & CONSTABLES