

NOTICE OF A PUBLIC MEETING

February 10, 2012

Notice is hereby given that a meeting of the Commissioners Court of Harris County, Texas, will be held on **Tuesday, February 14, 2012 at 10:00 a.m.** in the Courtroom of the Commissioners Court of Harris County, Texas, on the ninth floor of the Harris County Administration Building, 1001 Preston Avenue, Houston, Texas, for the purpose of considering and taking action on matters brought before the Court.

Agendas may be obtained in advance of the court meeting in the office of the Commissioners Court Coordinator, Suite 938, Administration Building, 1001 Preston Avenue, Houston, Texas, in the Commissioners Court Courtroom on the day of the meeting, or via the internet at www.co.harris.tx.us/agenda.

Stan Stanart, County Clerk
and Ex-Officio Clerk of Commissioners Court
of Harris County, Texas



Olga Z. Mauzy, Director
Commissioners Court Records





HARRIS COUNTY, TEXAS

COMMISSIONERS COURT

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

Ed Emmett
County Judge

El Franco Lee
Commissioner, Precinct 1

Jack Morman
Commissioner, Precinct 2

Steve Radack
Commissioner, Precinct 3

R. Jack Cagle
Commissioner, Precinct 4

No. 12.03

AGENDA

February 14, 2012

10:00 a.m.

Opening prayer by Reverend Dr. Daniel O'Connell of First Unitarian Universalist Church of Houston.

I. Departments

1. Public Infrastructure Department
 - a. Public Infrastructure
 - b. Right of Way
 - c. Construction Programs
 - d. Toll Road Authority
 - e. Flood Control District
 - f. Architecture & Engineering
 - g. Facilities & Property Management
2. Budget Management
3. Financial Services & Planning
4. Legislative Relations
5. Information Technology
6. Public Health Services
7. Community Services
8. Youth & Family Services
9. Constables
10. Sheriff
11. Fire Marshal
12. Institute of Forensic Sciences
13. County Clerk
14. District Clerk
15. County Attorney
16. District Attorney
17. Public Defender

18. Community Supervision & Corrections
19. Justices of the Peace
20. Probate Courts
21. District Courts
22. Travel & Training
 - a. Out of Texas
 - b. In Texas
23. Grants
24. Fiscal Services & Purchasing
 - a. Auditor
 - b. Treasurer
 - c. Tax Assessor-Collector
 - d. Purchasing
25. Commissioners Court
 - a. County Judge
 - b. Commissioner, Precinct 1
 - c. Commissioner, Precinct 2
 - d. Commissioner, Precinct 3
 - e. Commissioner, Precinct 4

II. Emergency/supplemental items

III. Public Hearings

IV. Executive Session

V. 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.hctx.net/agenda.

I. Departments

1. Public Infrastructure Department

a. Public Infrastructure

1. Recommendation that the Public Infrastructure Department be authorized to negotiate an interlocal agreement with the City of Houston regarding the ReBuild Houston drainage fee being charged to the Harris County Reliant Park facility.
2. Recommendation that Facilities & Property Management, a division of the Public Infrastructure Department, be returned to its previous and longstanding posture as an independent county department effective March 1, 2012.
3. Recommendation that the County Judge execute an agreement with Metro to allocate previously approved general mobility program designated project funds in the amount of \$450,000 to the county for improvements on Mason Road from Schiel Road East to Schiel Road West in Precinct 3 (APIN 0410300028).

b. Right of Way

1. Recommendation that the court authorize the county to purchase certain tracts for negotiated prices, and for appropriate officials to take necessary actions to complete transactions for:
 - a. Tract 116 for the Aldine Mail Route project in Precinct 1 in the amount of \$33,725, \$3,000 over the appraised value (UPIN 0510100004).
 - b. Tract 1 for the Huffmeister Road Segment 2 project in Precinct 3 in the amount of \$31,210, \$1,500 over the appraised value (UPIN 111033954209).
 - c. Tract 3 for the Huffmeister Road-3 project in Precinct 3 in the amount of \$28,585, \$5,261 over the appraised value (UPIN 111033954210).
 - d. Tract 14 for the Howell Sugarland Road-1 project in Precinct 3 in the amount of \$7,116, \$500 over the appraised value (UPIN 0510300069).
2. Recommendation that the court authorize the Flood Control District to purchase certain tracts for negotiated prices, and for appropriate officials to take necessary actions to complete transactions for:
 - a. Tract 25-894.0 for the Castlewood acquisition project in Precinct 1 in the amount of \$16,000, \$3,500 over the appraised value (UPIN 040900P506R2).
 - b. Tract 06-018.0 for the Carpenter Bayou acquisitions project in Precinct 2 in the amount of \$9,834, \$3,000 over the appraised value (UPIN 110900Z100R6).
 - c. Tracts 06-012.0 and 06-013.0 for the Carpenter Bayou acquisitions project in Precinct 2 in the total amount of \$17,665, \$4,000 over the appraised value (UPIN 110900Z100R6).
 - d. Tract 17-024.0 for the Cypress Creek restoration at Meyer Park Phase II project in Precinct 4 in the amount of \$32,871, \$3,000 over the appraised value (UPIN 110900Z100R6).

3. Recommendation that the court approve certain projects, decrees of public necessity, acquisition of specific properties, payment of compensation on behalf of the county, and for appropriate officials to take necessary actions to complete transactions for:
 - a. Eight specific tracts from Katy Hockley Cutoff to Porter Road for the Morton Ranch Road-3 project in Precinct 3 (UPIN 111033953109).
 - b. One specific tract from Kuykendahl to west of Rhodes Road for the Spring Stuebner Road-A project in Precinct 4 (UPIN 08104M009C).
4. Recommendation that the court authorize acquisition of specific properties, relocation assistance and payment of compensation on behalf of the Flood Control District, and for appropriate officials to take necessary actions to complete transactions for:
 - a. Seven specific tracts in the Woodland Trails West, Woodland Oaks, Gatewood, and Glenburnie subdivisions for the Severe Repetitive Loss project in Precincts 1 and 4 (UPIN 120900Z1H048).
 - b. One specific tract in the Braeburn Glen Subdivision for the Disaster Recovery-1791-138 regular project in Precinct 3 (UPIN 110900Z1H036).
5. Recommendation that the court authorize the county to purchase land adjacent to the Children's Assessment Center for the appraised value of \$2,067,380 in connection with expansion of the center, that the county pay closing costs and replatting fees with the total for all costs not to exceed \$2,080,000, and for appropriate officials to take necessary actions to complete the transaction.
6. Recommendation for the County Judge to execute a road easement from Coastal Water Authority to Harris County to acknowledge the acceptance of a conveyance of Tracts 12 and 13 for the Garth Road-1 project in Precinct 2 (UPIN 08102M00E5).
7. Recommendation that the court authorize the county to accept a dedication to the public of a recreational easement, upon, across, over, and above Tract 1E for the Terry Hershey Park pedestrian and bicycle tie-in facility project in Precinct 3, and for the County Judge to execute the maintenance agreements in connection with the dedication (UPIN 0110300017).
8. Recommendation that the court authorize the county to accept the donation of Tracts 14, 16, and 18 from Coss Partners, Ltd., for the Huffmeister Road-3 project in Precinct 3, for the county to pay the donor's bid price of \$4,227 to compensate for reconstruction of a security fence, and for the County Judge to execute the donation form (UPIN 111033954210).
9. Recommendation that the court authorize the county to provide landowner relocation assistance for Tract 16 from north of Bourgeois Road to south of FM-1960 for the Hollister Road Segment 3 project in Precinct 4 (UPIN 0410400047).

c. **Construction Programs**

1. Recommendation for approval of changes in contracts with:
 - a. Siemens Industry, Inc., for fire alarm systems for the Inmate Processing Center and Wilson Building, resulting in an addition of \$7,326 to the contract amount (10/0329-2, APIN 08030M00EC).
 - b. John Reed and Company, Ltd., for the Southbelt hike and bike pedestrian bridge replacement, Unit A-121-00-00 in Precinct 1, resulting in an addition of \$2,644 to the contract amount (11/0282-1, APIN 0510100013).
 - c. DCE Construction, Inc., for Genoa Red Bluff Camp area concrete repairs in Precinct 2, resulting in no change to the contract amount (07/0165-1, APIN 07102M0019).
 - d. Hassell Construction, Inc., for Burke Road from Red Bluff to south of Southmore Street in Precinct 2, adding 45 calendar days and resulting in no change to the contract amount (09/0392-8, APIN 0510200029).
 - e. SER Construction Partners, Ltd., for paving and drainage improvements to serve Genoa-Red Bluff Road from Beltway 8 to east of Pine Tree Drive in Precinct 2, resulting in a reduction of \$7,239 from the contract amount (10/0010-4, APIN 0110200007).
 - f. Metro City Construction, LP, for Southmore Avenue from east of Johnson Street to east of Strawberry Road in Precinct 2, resulting in an addition of \$84,353 to the contract amount (10/0377-1, APIN 0510200032).
 - g. Serco Construction Group, Ltd., for Sens Road offsite drainage improvements from north of Spencer to north of North H Street in Precinct 2, adding 45 calendar days and resulting in no change to the contract amount (10/0389-3, APIN 0210200008).
 - h. Brooks Concrete, Inc., for concrete repairs in the Wade Camp area in Precinct 2, resulting in no change to the contract amount (11/0103-1, APIN 11102M23HX01).
 - i. D&J Construction, Inc., for an on-call contract for pedestrian facilities in Precinct 3, resulting in no change to the contract amount (10/0295-1, APIN 10103M23GG01).
 - j. Allgood Construction Co., Inc., for Morton Ranch Road from west of Willamette Way Drive to west of Mason Road in Precinct 3, resulting in an addition of \$12,650 to the contract amount (11/0030-3, APIN 0310300014).
 - k. Angel Brothers Enterprises, Inc., for paving and drainage improvements for Cypress Rose Hill Road from north of Grant Road to north of Lake Cypress Hills Drive in Precinct 3, resulting in an addition of \$141,893 to the contract amount (11/0061-2, APIN 10102M23F701).
 - l. Menade, Inc., for construction of East Richey Road from Hardy Street to Aldine Westfield Road in Precinct 4, adding 45 calendar days and resulting in no change to the contract amount (10/0161-3, APIN 0410400045).
 - m. Menade, Inc., for paving and drainage improvements for Red Oak Drive from FM-1960 to Drava Lane in Precinct 4, resulting in a reduction of \$75,591 from the contract amount (10/0260-4, APIN 07104M004U).

- n. Menade, Inc., for Spring Creek Greenway hike and bike trail in Precinct 4, resulting in an addition of \$422,278 to the contract amount (11/0100-1, APIN 07104M002Z).
2. Recommendation for authorization to negotiate for material testing services with:
 - a. PSI, Inc., for infrastructure improvements within the limits of the City of El Lago in Precinct 2 (APIN 11102M23DF01).
 - b. Terracon Consultants, Inc., for Betterstreets2neighborhoods fast track rehabilitation of various roads in the Highlands area in Precinct 2 (APIN 11102M23MB01).
 3. Recommendation for authorization to issue/increase purchase orders for testing and inspection services to:
 - a. PSI, Inc., in the additional amount of \$100,000 for various on-call projects in Precinct 3.
 - b. Associated Testing Laboratories, Inc., in the amount of \$134,600 for paving and drainage improvements for Hollister Street, Section 3 from Bourgeois Road to FM-1960 in Precinct 4.
 4. Recommendation for authorization to accept two vehicles to be transferred from the Architecture & Engineering Division's fleet inventory to the Road & Bridge Construction Section at no cost.
- d. **Toll Road Authority**
1. Recommendation for authorization to negotiate with:
 - a. Infrastructure Associates to provide on-call mechanical, electrical, and plumbing engineering services to evaluate, recommend, and prepare design plans to upgrade existing system facilities.
 - b. LJA Engineering & Surveying, Inc., to prepare and provide traffic control design plans to maintain and improve traffic flow for roadway and toll plaza improvement projects.
 - c. Walter P. Moore & Associates, Inc., to provide structural professional services to evaluate, recommend, and prepare design plans to remediate potential structural deterioration due to age related corrosion in steel and alkali-silica reaction in concrete structures, or other miscellaneous structural deficiencies needing remediation based on the most recent annual system inspection report.
 2. Recommendation for appropriate officials to take necessary actions to complete the transactions and that the court approve amendments to engineering services agreements with:
 - a. Geotest Engineering, Inc., to expand the scope to include construction material testing, include the county's fee schedule for construction materials and geotechnical engineering and testing labor rates, and amend the provision for delivery of notices with no additional compensation required for an on-call geotechnical investigation in Precinct 1 (UPIN 1005050501).

- b. Fugro Consultants, Inc., to expand the scope to include construction material testing, include the county's fee schedule for construction materials and geotechnical engineering and testing labor rates, and amend the provision for delivery of notices with no additional compensation required for an on-call geotechnical investigation in Precinct 4 (UPIN 1005050501).
 3. Recommendation that the court approve an amendment to an agreement with Protiviti, Inc., to extend the term for project risk advisory services with no increase in compensation, and for appropriate officials to take necessary actions to complete the transaction.
 4. Recommendation that the court approve a supplemental agreement with TxDOT for the construction, operation, and maintenance of the West Belt Toll Road between Shadow Wood Drive and Clay Road on TxDOT right of way within the county in Precinct 3, resulting in no additional cost, and for appropriate officials to take necessary actions to complete the transaction.
 5. Recommendation that the award be made to Texas Sterling Construction Co., lowest and best bid in the amount of \$9,946,207 for construction of the Sam Houston Tollway auxiliary lane additions and plaza improvements from north of Westview Drive to south of Clay Road in Precinct 3 (UPIN 0805050401).
 6. Recommendation for authorization to request statements of qualifications from structural engineering consultants to design modifications to toll plaza canopies, structures, and buildings that will improve vehicular operations at mainlane plazas on the toll road system.
 7. Recommendation that the court authorize the Toll Road Authority to adjust its records to reflect that Wilbur Smith Associates, Inc., has merged into its parent corporation, CDM Smith, Inc., effective January 9, 2012, and to close purchase orders in the name of Wilbur Smith Associates, Inc., and issue new purchase orders in the name of CDM Smith, Incorporated.
 8. Recommendation that the court approve an annual membership renewal with the Alliance for Toll Interoperability in the amount of \$2,500.
 9. Request for authorization to correct the payroll records of certain employees.
- e. **Flood Control District**
1. Recommendation for the County Judge to execute amendments/agreements with:
 - a. Paradigm Consultants, Inc., in the amount of \$35,000 for additional materials engineering and testing services in support of the Brays Bayou federal flood control project channel modifications on the north side of Discrete Segment 105 from Ardmore to Holcombe in Precinct 1 (UPIN 070900D1E006).
 - b. Knudson, LP, in the amount of \$100,000 for landscape architectural services in support of projects throughout the district.

- c. Bradley Bucher for landscaping maintenance services for property at 14415 Twisted Oak Lane, Lot 5, Block 21 in the Nottingham Forest Section 5 Subdivision, Unit W100-00-00; Tract 26-006.0 in Precinct 3.
 - d. Brown & Gay Engineers, Inc., in the amount of \$90,000 for engineering services for preparation of an application guideline as a companion document to the district's policy, criteria, and procedure manual.
 - e. Dannenbaum Engineering Corporation in the amount of \$90,000 for engineering services for preparation of an application guideline as a companion document to the district's policy, criteria, and procedure manual.
 - f. McDonough Engineering Corporation in the amount of \$90,000 for engineering services for preparation of an application guideline as a companion document to the district's policy, criteria, and procedure manual.
2. Recommendation for approval of changes in contracts with:
 - a. Piping & Corrosion Specialties, Inc., for cathodic protection system improvements at Chimney Rock Road in Precincts 1 and 3, resulting in an addition of \$3,223 to the contract amount (11/0142-01).
 - b. Serco Construction Group, Ltd., for sediment removal in the northwestern area of the county in Precincts 3 and 4, adding 35 working days and resulting in an addition of \$115,573 to the contract amount (11/0049-01).
 - c. L.N. McKean, Inc., for concrete repairs in the central area of the county in Precinct 4, adding 15 working days and resulting in an addition of \$42,529 to the contract amount (11/0271-01).
 3. Recommendation for authorization to deposit \$600,000 into an escrow account for the Sims Bayou federal project in Precinct 1 (UPIN 92090013G001).
 4. Recommendation for authorization to close Project Z100-00-00-G100 to secure finish floor elevation surveys in support of various projects and studies in Precincts 1, 2, and 3.
 5. Recommendation that the award be made to Serco Construction Group, Ltd., low bid in the amount of \$634,419 for outfall pipe and slope erosion repair in the Greens Bayou watershed in Precincts 1 and 4.
 6. Recommendation that detention basin Unit P507-01-00 in the Greens Bayou watershed in Precinct 2 be added to the district's stormwater management system for maintenance purposes.
 7. Recommendation for approval of construction documents and authorization to seek bids for a three-week period for erosion repairs in the Greens Bayou watershed in Precinct 4, and that the director be authorized to issue addenda as necessary.
 8. Recommendation for authorization to reimburse employees from the petty cash account for the purchase of refreshments to be used at meetings and business operations during Fiscal Year 2012-13 at a total cost not to exceed \$2,000.

9. Recommendation for authorization to charter travel by passenger motor coach on an as-needed basis for employees, elected officials, and task force and other designated groups to view completed and active flood control projects during Fiscal Year 2012-13 at a cost of \$3,500.

f. **Architecture & Engineering**

1. Recommendation for authorization to seek bids for:
 - a. Mowing and maintenance of central parks in Precinct 2 for a three-week period (UPIN 12102M23NF01).
 - b. Cement stabilized sand for various locations in Precinct 3 for a two-week period (UPIN 12103M23NB01).
 - c. Mason Road from north of Schiel Road East to north of Schiel Road West in Precinct 3 for a three-week period (UPIN 041033010203).
 - d. Construction to include the renovation and expansion of the Transtar emergency facility for a five-week period.
2. Recommendation for approval of the following plats:
 - a. New Forest Crossing Shopping Center, Section 2 in Precinct 2; Atkinson Engineers.
 - b. Robinson Highlands Townhomes, minor plat in Precinct 2; Owens Management Systems, LLC.
 - c. Timco Subdivision in Precinct 2; Douglas R. Stewart Engineering.
 - d. BC Village Subdivision in Precinct 3; Cotton Surveying Company.
 - e. Cypress Creek Ranch unrestricted reserve in Precinct 3; Aecom Technical Services, Incorporated.
 - f. Lakes of Fairhaven, Section 4 in Precinct 3; E.I.C. Surveying Company.
 - g. Towne Lake, Section 5 in Precinct 3; Edminster, Hinshaw, Russ and Associates.
 - h. Bridgestone Commercial Center in Precinct 4; Hovis Surveying Company.
 - i. Countryside Trailer Center in Precinct 4; Lentz Engineering, LC.
 - j. Crispin Subdivision in Precinct 4; Hovis Surveying Company.
 - k. DL Lincoln Distillery in Precinct 4; Hovis Surveying Company.
 - l. Klein ISD Bernshausen Elementary School, Section 3 in Precinct 4; American-Lupher Land Surveyors, Incorporated.
 - m. Klein ISD Zwink Elementary School Subdivision in Precinct 4; American-Lupher Land Surveyors, Incorporated.
 - n. Springwoods Village from IH-45 to Holzwarth street dedication in Precinct 4; C.L. Davis & Company.
 - o. WRI Cypress Station Subdivision in Precinct 4; Bury+Partners-Hou, Incorporated.
3. Recommendation for the County Judge to execute amendments/agreements with:
 - a. Midtown Engineers, LLC, in the additional amount of \$60,000 for certain engineering and traffic design services and studies as needed in connection with various county projects.

- b. Shrader Engineering, Inc., in an amount not to exceed \$200,000, with a \$100 retainer fee to provide electrical engineering and related services as may be needed in connection with various projects in the county.
 - c. TEDSI Infrastructure Group for traffic engineering services in the additional amount of \$50,000 in connection with design and construction of traffic signals and other traffic related improvements for various county projects.
 - d. Civil Concepts, Inc., for engineering services in the amount of \$269,095 in connection with providing multiple street paving and drainage improvements for the City of Shoreacres in Precinct 2 (UPIN 12289M23N301).
 - e. Kavi Consulting, Inc., for engineering and related services in the amount of \$47,088 to provide construction documents for construction of a roadside ditch filling and related improvements on Barker Cypress Road from south of Tuckerton Road to south of Little Riata in Precinct 3 (UPIN 111033954016).
 - f. SES Horizon Consulting Engineers, Inc., for engineering services in the additional amount of \$66,746 in connection with construction of Huffmeister Road from west of Cypress Church Road to west of Cypress Rose Hill as a four-lane reinforced concrete boulevard with curb and gutter, storm sewer, outfall/detention, and all necessary appurtenances in Precinct 3.
 - g. Landtech Consultants, Inc., for engineering services in the additional amount of \$68,300 in connection with construction of Spring Stuebner Road Segment A from Kuykendahl Road to west of Rhodes Road as a four-lane concrete curb and gutter boulevard, including storm sewer, detention ponds, outfalls, crossing structures, asphalt transition, traffic signals, and all necessary appurtenances in Precinct 4 (UPIN 08104M009C).
4. Recommendation for deposit of funds received from the City of Pasadena in amounts of \$235,330 and \$630,062 in connection with construction of Fairmont Parkway from Beltway 8 to Space Center Boulevard in Precinct 2 (UPIN 11102M23JV01).
 5. Recommendation for authorization to negotiate for traffic/structural/engineering and related services with:
 - a. Gunda Corporation, LLC, in connection with design of a traffic signal at the intersection of Underwood Road and Avenue H in Precinct 2 (UPIN 12102M23N01).
 - b. HR Green, Inc., in connection with design of intersection improvements on Garth Road at West Archer Road in Precinct 2 (UPIN 12102M23NM01).
 - c. Amani Engineering, Inc., in connection with design and construction of traffic signals and other traffic related improvements for various county projects in Precinct 4.
 - d. Entech Civil Engineers, Inc., in connection with construction of Holzwarth Road South from FM-2920 to Emerson Ridge Drive in Precinct 4 (UPIN 12104M23NS01).

- e. Isani Consultants, LP, in connection with construction of Hufsmith-Kohrville Road Segment 1 from Spring Cypress Road to Hollow Glen Drive in Precinct 4 (UPIN 12104M23NP01).
 - f. Klotz Associates, Inc., in connection with construction of Holzwarth Road North from Emerson Ridge Drive to Spring Stuebner Road in Precinct 4 (UPIN 12104M23NR01).
 - g. Midtown Engineers, LLC, in connection with design and construction of traffic signals and other traffic related improvements for various county projects in Precinct 4.
 - h. Neel-Schaffer, Inc., in connection with design and construction of traffic signals and other traffic related improvements for various county projects in Precinct 4.
 - i. TEDSI Infrastructure Group in connection with design and construction of traffic signals and other traffic related improvements for various county projects in Precinct 4.
 - j. Traffic Engineers, Inc., in connection with design and construction of traffic signals and other traffic related improvements for various county projects in Precinct 4.
 - k. Zarinkelk Engineering Services, Inc., in connection with construction of Gosling Road from Kuykendahl Road to Spring Stuebner Road in Precinct 4 (UPIN 12104M23NQ01).
 - l. Walter P. Moore & Associates, Inc., for on-call structural engineering and related services as may be needed in connection with various projects within the county.
6. Recommendation for authorization to retain financial surety and repair and maintain infrastructure for:
- a. KUT Partners, Ltd., in the amount of \$5,960 for Castle Rock, Section 4 in Precinct 3.
 - b. GGP-Bridgeland, LP, in the amount of \$2,060 for Water Haven at Bridgeland, Section 3 in Precinct 3.
 - c. GGP-Bridgeland, LP, in the amount of \$2,760 for Water Haven at Bridgeland, Section 6 in Precinct 3.
 - d. KB Home Lone Star, Inc., in the amount of \$4,630 for Willow Springs, Section 7 in Precinct 4.
7. Recommendation that, upon certification of available funds by the County Auditor, appropriate officials take necessary actions, and the Purchasing Agent issue purchase orders to:
- a. Republic Intelligent Transportation Systems in the amount of \$43,138 for installation of left-turn signals and related improvements at the intersection of Spring-Cypress Road and Lexington Road in Precinct 4.
 - b. Statewide Traffic Signal Company in the amount of \$511,500 for installation of left-turn signals and related improvements at the intersections of Clay Road and Westfield Village Drive, and Barker-Cypress Road and Dundee Road in Precinct 3.

- c. AAA Asphalt Paving, Inc., in the amount of \$29,929 for a left-turn lane at 11700 Barker Cypress in Precinct 3.
8. Recommendation for the County Auditor to make utility payments when applicable, for appropriate officials to take necessary actions, and authorization to renew contracts with:
 - a. Bio Landscape and Maintenance, Inc., in the amount of \$250,000 for clearing the right of way by tree and tree limb cutting and removal in Precinct 3 (UPIN 09103M23DC01).
 - b. SCR Construction Company in the amount of \$100,000 for armor joint and expansion joint sealing of bridges in Precinct 3 (UPIN 10103M23FG01).
9. Recommendation for the County Auditor to make utility payments when applicable, for appropriate officials to take necessary actions, and that awards be made to:
 - a. D&W Contractors, Inc., lowest and best bid in the amount of \$2,299,776 for infrastructure improvements within the limits of the City of El Lago in Precinct 2 (UPIN 11102M23DF01).
 - b. Cutler Repaving, Inc., lowest and best bid in the amount of \$1,828,543 to refurbish various roads in the Harvey Camp area in Precinct 4 (UPIN 11104M23DM01).
 - c. Cutler Repaving, Inc., lowest and best bid in the amount of \$1,471,558 to refurbish various roads in the Lyons Camp area in Precinct 4 (UPIN 11104M23DN01).
10. Recommendation for the County Auditor to make utility payments when applicable, for appropriate officials to take necessary actions, that technical defects be waived, and awards be made to:
 - a. Mullen Asphalt Paving Co., Inc., lowest and best bid in the amount of \$139,478 for Taylor Lake Village Memory Lane roadway improvements in Precinct 2 (UPIN 11102M23DG01).
 - b. Menade, Inc., lowest and best bid in the amount of \$7,988,856 for Spring-Cypress Road Segment B from west of Faulkey Gully to SH-249 in Precinct 4 (UPIN 08104M008G02).
11. Recommendation for appropriate officials to take necessary actions and for the County Judge to execute amendments/agreements with:
 - a. ExxonMobil Pipeline Company for right of way utility adjustments in the amount of \$179,567, including contingency for the proposed reconstruction of Genoa-Red Bluff Road from east of Pine Tree Drive to Red Bluff Road in Precinct 2 (UPIN 001022970202).
 - b. ExxonMobil Pipeline Company for right of way utility adjustments in the amount of \$465,119, including contingency for the proposed reconstruction of Genoa-Red Bluff Road from east of Pine Tree Drive to Red Bluff Road in Precinct 2 (UPIN 001022970202).

- c. The Flood Control District for construction of stormwater detention improvements along Unit B109-00-00 in connection with construction of Genoa Red Bluff Road between Red Bluff Road and Fairmont Parkway in Precinct 2.
 - d. Enterprise Crude Pipeline, LLC, for right of way utility adjustments in the amount of \$179,659, including contingency for the proposed reconstruction of Spring Stuebner Road Segment B from west of Rhodes Road to west of Falvel Road in Precinct 4 (UPIN 08104M009D02).
12. Recommendation for the County Judge to execute a letter agreement and service outlet location statement with CenterPoint Energy for electrical service at 13737 Brownsville Street No. A in Precinct 2, and for the County Auditor to pay monthly utility bills.
13. Recommendation for the County Judge to execute a memorandum of agreement with the Texas Historical Commission in connection with the Leonel Castillo Community Center in Precinct 2.
14. Recommendation that the court, upon certification by the County Auditor, approve funds in the additional amount of \$101,000 for a purchase order issued to Republic Intelligent Transportation Services, Inc., for the Washburn Tunnel improvements in Precinct 2 (UPIN 12102M23D701).
15. Recommendation that bids received for slow setting and cationic rapid setting asphalt emulsion for various locations in Precinct 2 be rejected, and the project be cancelled.
16. Recommendation for the County Auditor to pay monthly utility bills at:
 - a. 13737 Brownsville in Precinct 2, and pay costs associated with water and sanitary sewer taps in the amount of \$1,020.
 - b. 6611A and 6611B Lakeview Haven Drive in Precinct 3.
17. Recommendation for the County Judge to execute a letter of no objection prepared by Kinder Morgan Texas Pipeline for the proposed soccer field lighting at Katy Sports Park in Precinct 3.
18. Recommendation for the County Judge to execute a multiple use agreement with TxDOT in connection with construction, maintenance, and operation of a public shared use pathway on TxDOT's right of way under SH-6 at Brays Bayou in Precinct 3.
19. Recommendation that the court accept and the County Judge execute an agreement with Harris County Municipal Utility District No. 386 regarding the submerged storm sewer system serving the Village of Creekside Park, Section 25 in Precinct 4.
20. Recommendation that the court grant authorization to issue an auto salvage yard license to AJ Auto Parts at 11404 Veterans Memorial Drive in Precinct 4.

21. Recommendation that an exception be granted regarding the regulations for construction of driveways and/or culverts for 27 East Wolf Cabin Drive in Precinct 4.
22. Recommendation that the court establish a public hearing date of February 28, 2012 to consider a certain street name change and correction: Peaceful Valley to Peaceful Valley Drive in Precinct 4.
23. Recommendation that the court approve a consent to assignment of a purchase order from Corrigan Consultants, Inc., to Kleinfelder Central, Inc., for environmental services in connection with the downtown fueling center at 1320 Preston Street, and for appropriate officials to take necessary actions to complete the transaction.
24. Recommendation for authorization to proceed with the exchange of an interest in real property at 1885 Old Spanish Trail for the fee simple interest in certain unimproved land, and for appropriate officials to take necessary actions to complete the transaction.
25. Recommendation that the court allow the county to sponsor an onsite wastewater seminar for licensed designated representatives May 1, 2012 in Houston at a cost not to exceed \$275.
26. Recommendation for authorization to coordinate with the Information Technology Center to develop and implement a transition plan to transfer certain information technology functions from PID/AED to ITC.
27. Transmittal of notices of road and bridge log changes.

g. **Facilities & Property Management**

1. Request for authorization to renew an annual agreement with the Harris County Department of Education to lease space at 6005 Westview Drive to store certain records and law library materials, and for approval of a purchase order for the monthly lease amount of \$400.
2. Request for approval of an amendment to an agreement with WGH Plaza Del Oro, LLC, for lease of space at 8080 El Rio Street for the administrative offices of the County Library, and approval of a purchase order for the monthly lease amount of \$34,713.
3. Request for approval of a list of persons designated by an oversight committee for assignment of badges as part of the Frequent Courthouse Visitors Badge Program.

2. **Budget Management**

- 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 \$361,704 and eight workers compensation recoveries in the total amount of \$26,841; six tort claim settlement recommendations in the total amount of \$8,834; denial of eight claims for damages; and transmittal of claims for damages received during the period ending February 7, 2012.
- b. Request for the County Judge to execute releases in exchange for payments to the county in amounts of \$308, \$2,532, and \$4,350 in connection with settlement of accident claims.
- c. Request for approval of certain positions to be assigned to the Commissioner of Precinct 2 in connection with redistricting, and for authorization for Budget Management and the County Auditor to establish accounts and coding, and process the required position forms and budget allocations.
- d. Request for authorization for the director of Human Resources & Risk Management to execute a cancellation form for submittal to Western Surety Company in exchange for a refund of any remaining pro-rata premium associated with the public official bond for Jack Abercia.
- e. Request for authorization to delete two captain positions in the Fire Marshal's Office, reclassify two investigator positions in the District Attorney's Office, and transfer two employees from the Fire Marshal to the District Attorney in connection with investigation of complex arson cases.
- f. Request for authorization for the County Auditor to change the paydays during the last quarter of FY 2012-13 to Fridays rather than Thursdays effective with the bi-weekly pay period that begins December 29, 2012 to allow for encumbrance of 26 pay dates.
- g. Request for approval of authorized budget appropriation transfers for the Flood Control District and county departments.

3. **Financial Services & Planning**

- a. Transmittal of investment transactions and maturities for the period of January 17-February 7, 2012.
- b. Request for authorization to pay the principal and interest due on Harris County Tax Anticipation Notes, Series 2011.
- c. Request for authorization to increase the commercial paper note by \$2,380,000 to fund construction of the DNA Lab at the Texas Medical Center for the Institute of Forensic Sciences for a total of \$5,080,000.

- d. Request for authorization to use Hotel Occupancy Tax funds in the amount of \$1,560,658 to reimburse the Harris County Sports & Convention Corporation for debt service requirements.
- e. Request for authorization to use Hotel Occupancy Tax funds in the amount of \$1,614,000 for the quarterly appropriations to the Harris County Sports & Convention Corporation.
- f. Request for approval of the Harris County Investment Policy that has been prepared in accordance with the Public Funds Investment Act.

4. **Legislative Relations**

Request for authorization to lease a parking space in the Congress Plaza garage at an annual cost of \$840.

5. **Information Technology**

- a. Request for authorization to destroy certain records of the County Auditor in accordance with the records control schedule.
- b. Request for authorization to delete six car allowances effective February 24, 2012.
- c. Request for approval of amendments to certain interlocal agreements with 169 governmental entities for the county to allow monthly airtime billing and electronic invoicing in connection with use of the county's public radio systems.

6. **Public Health Services**

- a. Request for authorization to accept donations in the total amount of \$16,534 for the Veterinary Public Health Division.
- b. Request for approval of an order to abate a public nuisance at 13217 Elderberry Lane in Precinct 2.
- c. Request for authorization to donate \$5,000 to the East Aldine District to promote community youth involvement activities in connection with the National Association of County and City Health Officials Youth Engagement Program Grant.

7. **Community Services**

- a. Request for approval of six deferred down payment assistance loans in the total amount of \$66,400 for low- and moderate-income homebuyers in Precincts 3 and 4.

- b. Request for approval of an amendment to the county's Disadvantaged Business Enterprise Policy to incorporate an additional provision to include procurement opportunities for small businesses.
- c. Request for approval of amendments to the annual action plans of Program Years 2007, 2008, 2009, 2011, and 2012.
- d. Request for authorization to extend and reassign certain grant-funded positions to the appropriate general ledger keys for the HUD Program Year 2012-13.
- e. Request for authorization to accept payment in lieu of taxes in the amount of \$4,891,865 from Exxon-Mobil Corp., for tax year 2011 for inventory subject to its federal exemption waiver agreement with the county, and for the County Auditor and County Treasurer to allocate and disburse funds to the Harris County taxing entities.
- f. Request for authorization to transfer from the department's FY 2011-12 general fund budget:
 - 1. \$200,000 for the discretionary match to administer the Community Development Block Grant Program.
 - 2. \$100,000 for the discretionary match to administer the HOME Program.
 - 3. \$270,000 and \$150,000 for the discretionary matches to administer the Hurricane Ike Housing and Hurricane Ike Non-Housing programs.

8. **Youth & Family Services**

a. **AgriLife Extension**

Request for authorization to waive the county group medical, dental, and vision insurance for the director and eight county extension agents who have insurance coverage provided by the Extension Service through the state.

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

- 1. Request for approval of a purchase order in the amount of \$50 for the annual fee for partnership at The Furniture Bank to allow youth of the Preparation for Adult Living Program to use vouchers to purchase furniture.
- 2. Request for authorization to spend Hogg Foundation grant funds in the amount of \$10,000 to provide various emergency relief services to families in connection with the Systems of Hope Program.
- 3. Request for authorization to use grant funds in the amount of \$2,000 to purchase food for youth participating in team building activities and incentive items for foster care youth participating in the Preparation for Adult Living leadership initiative.

4. Request for authorization to purchase Systems of Hope marketing materials and pay fees for information booths at professional conferences and community events in the Houston Region at a cost of \$2,000.
5. Request for approval of additional funds in the amount of \$15,000 for parking expenses incurred by caseworkers required to appear in court in connection with child abuse/neglect or guardianship cases.

9. **Constables**

- a. Transmittal of the 2011 race and ethnicity citation reports submitted by the Constables as required by the Texas Code of Criminal Procedure.
- b. Request by Constables Berry, Freeman, and Camus, Precincts 1, 2, and 5, for approval of changes to the lists of regular deputies and reserve officers with oaths and bonds.
- c. Request by Constable Hickman, Precinct 4, for authorization to accept the donation of a narcotics canine from K9s4Cops, Inc., for use in the Patrol Division.

10. **Sheriff**

- a. Request for authorization to lease five parking spaces in the LAZ parking lot at 1401 Commerce Street for employees of the Criminal Justice and Patrol Support bureaus at an annual cost of \$6,000.
- b. Request for authorization to use parking lots at 7900 Will Clayton Parkway on March 24, 2012, 10851 Scarsdale on May 19, 2012, 16756 Westheimer Parkway on August 25, 2012, and 6831 Cypresswood Drive on November 10, 2012 for the Shred-It Program to allow residents in the community to shred personal documents at no cost.
- c. Request for authorization to correct the payroll records of certain employees.
- d. Request for approval of an annual interlocal agreement with Texas State University-San Marcos for the department to provide crime prevention training for certain students.
- e. Request for authorization to fill eight positions effective February 25, 2012.

11. **Fire Marshal**

- a. Transmittal of the annual financial report for the Harris County Emergency Services District No. 24.
- b. Request for authorization to extend a structural collapse coordinator position funded by the Urban Area Security Initiative grant through July 27, 2012.
- c. Request for approval of inspection fee refunds in total amount of \$250.

12. **Institute of Forensic Sciences**

Transmittal of notice that the institute will conduct a forensic sciences conference for approximately 60 members of various law enforcement agencies May 16-17, 2012 in Houston at an approximate cost of \$2,100.

13. **County Clerk**

- a. Transmittal of the minutes of the court's January 24, 2012 regular meeting, and affidavits of substantial interest filed by Commissioner Morman and Commissioner Cagle regarding items on the January 24, 2012 agenda.
- b. Request for authorization to correct the payroll record of an employee.

14. **District Clerk**

Request for approval of the records preservation and restoration plan for FY 2013.

15. **County Attorney**

- a. Request for approval of orders authorizing litigation expenses in connection with cases in County Civil Courts Nos. 1, 2, 3, and 4, the 125th, 127th, 245th, 247th, 269th, 281st, 295th, 308th, 309th, 310th, 311th, 312th, 313th, 314th, 315th, and 333rd District Courts, and U.S. District Court.
- b. Request for approval of three orders authorizing suits and litigation expenses to compel compliance with state law and/or county regulations in Precincts 1, 2, and 4.
- c. Request for approval of an order authorizing settlement and execution of release in connection with a case in County Civil Court No. 1.
- d. Request for authorization to correct the payroll record of an employee.

16. **District Attorney**

Request for authorization to use discretionary funds in the amount of \$4,562 for software and support services in connection with development of an electronic case management system.

17. **Public Defender**

Request for authorization to create, post, and fill a grant-funded investigator position.

18. **Community Supervision & Corrections**

Request for authorization to add to the department's inventory a vehicle donated by Montgomery County.

19. **Justices of the Peace**

- a. Request by Judge Patronella, JP 1.2, for authorization to delete a clerk position effective February 24, 2012.
- b. Request by Judge Ridgway, JP 5.1, for approval of payment in the amount of \$438 for application and examination fees for a licensed court interpreter.

20. **Probate Courts**

Request by Judge Butts, Court No. 4, for approval of a one-time supplemental payment in the amount of \$289 due to a clerical error in connection with processing a salary adjustment for an employee.

21. **District Courts**

- a. Request for authorization to purchase a replacement cellular phone.
- b. Request for approval of payment to the Houston Bar Association for alternative dispute resolution services.
- c. Request for authorization to correct the payroll records of four employees.

22. **Travel & Training**a. **Out of Texas**

	Dept.	# Emp.	Purpose	Date(s)	Location	Cost	Fund
1.	PID/FCD	10	Implementation & coord. of future federal projects mtgs.	FY 2012-13	Various	\$20,000	FCD
2.	PID/FCD	4	National Waterways Conference legislative summit	3/26	Washington, DC	\$1,100	FCD
3.	PID/FCD	1	Planning principles & procedures training courses	4/16-20	Charleston, SC	\$1,900	Other
		1		7/16-20	Minneapolis, MN	\$2,200	Other
4.	ITC	1	Center for Digital Gov. leadership group meeting	4/4-6	San Diego, CA	\$1,326	Other
5.	PHS	1	Health Educ. Advocacy Summit & executive board mtg.	3/2-6	Washington, DC	\$1,550	Other
6.	PHS	1	Presentation at the Institute of Medicine	3/21-23	Atlanta, GA	\$940	Other
7.	PHS	3	Weight of the Nation Obesity Conference	5/6-9	Washington, DC	\$5,745	Other
8.	Library	1	Society for Human Resource Management Conference	6/24-27	Atlanta, GA	\$2,484	Other
9.	Const. 4	1	Digital camera forensics training	3/4-7	Stafford, VA	\$2,988	Other
10.	Const. 4	1	Computer Enterprise & Investigations Conference	5/21-24	Summerlin, NV	\$1,985	Other
11.	Sheriff	1	Bomb technician recertification course	TBD	Huntsville, AL	\$1,675	Other
12.	Sheriff	2	To return a patrol canine & select a new dog*	2/19-26	Denver, IN	\$2,200	Other
13.	Sheriff	2	Field force operations training	2/20-26	Anniston, AL	\$2,450	Other
14.	Sheriff	1	Accident investigation courses	3/10-4/20	Evanston, IL	\$10,442	Other
15.	Sheriff	1	American Jail Association training conference	4/21-27	Reno, NV	\$2,455	Other
16.	Prob. Ct. 2	1	National College of Probate Judges Conference	5/2-6	Tucson, AZ	\$1,450	Other
17.	Dist. Cts.	1	Case management training	5/29-6/2	Nashville, TN	\$2,500	Grant
	Subtotal	34	Out of Texas average cost per employee:\$1,923			\$65,390	

b. In Texas

	Dept.	# Emp.	Purpose	Date(s)	Location	Cost	Fund
1.	PID/FCD	10	Hydrological warning systems & flood watch meetings	FY 2012-13	Various	\$10,000	FCD
2.	PID/FCD	25	Live interactive web seminars	FY 2012-13	Houston	\$1,000	FCD
3.	PID/FCD	25	American Society of Civil Engineers web seminars	FY 2012-13	Houston	\$3,600	FCD
4.	PID/FCD	10	Meetings with state/federal regulatory agencies	FY 2012-13	Various	\$5,000	FCD
5.	PID/FCD	1	Infrastructure, energy, flooding, & sustainability issues mtg.	3/2	Houston	\$110	FCD
6.	PID/FCD	1	Texas Water Conservation Association meeting	3/6-9	Dallas	\$450 \$702	FCD Other
7.	PID/FCD	1	Tx. Safety Conf. & Expo* (\$457 appvd. 1/10 for 1 employee)	3/19-20	Galveston	\$310	FCD
8.	PID/FCD	-	Project management training (\$3,390 appvd. 1/10 for 2 employees-date change only)	3/20-22	Houston	-	FCD
9.	PID/A&E	1	Creativity & innovation at work online course	2/20	Houston	\$1,494	General
10.	BMD/HR	2	Gulf coast hurricanes mitigation & response conference	4/10-11	Houston	\$320	Other
11.	FS&P	1	Treasury Management Conference	3/25-27	Dallas	\$745	General
12.	ITC	1	Recertification & terminal agency coordinators training	2/29	Richmond	\$39	General
13.	PHS	3	Euthanasia certification training	2/19	Houston	\$231	General
14.	PHS	3	Tx. Federation of Animal Care Societies Conference	2/19-21	Houston	\$421	General
15.	PHS	1	Statewide HIV planning meeting	3/22-23	Austin	\$420	Grant
16.	PHS	1	Ryan White Grant quarterly meeting	3/29-30	Dallas	\$520	Grant
17.	PHS	3	Texas Dept. of Emergency Mgt. State Conference*	4/2-5	San Antonio	\$3,100	Grant
18.	PHS	3	Epidemiology workshop	4/3-4	Austin	\$650	General
19.	CS	2	Presentation to promote the county's RIDES program	TBD	Arlington	\$960	General
20.	Library	1	Univ. of North Tx. Information School bd. of advisors mtg.	3/5	Denton	\$285	Other
21.	Dom. Rel.	1	Sexually transmitted infections seminar	2/17	Houston	\$40	Grant
22.	AgL Ext.	1	Extension program training	1/5	San Antonio	\$265	General
23.	AgL Ext.	2	District 9 4-H Council meeting	1/14	College Station	\$110	General
24.	AgL Ext.	3	Urban legislative event (\$510 appvd. 1/10 & date change)	1/24-25	Austin	\$260	General
25.	AgL Ext.	1	To pickup broilers for the Houston Livestock Show & Rodeo	1/27	College Station	\$100	General
26.	AgL Ext.	2	So. Region Regional Extension Leadership Program	2/2-3	Corpus Christi	\$590 \$300	General Other
27.	AgL Ext.	2	Waller County 4-H scholarship interviews	2/9	Hempstead	\$70	General
28.	AgL Ext.	1	South Region Professional Development Day	2/21	Rosenberg	\$50	General
29.	AgL Ext.	1	County Extension Directors meeting	2/27-28	Dallas	\$725	General
30.	AgL Ext.	1	San Antonio Livestock Show & Rodeo (3 trips)	Various	San Antonio	\$1,150	General
31.	Juv. Prob.	4	Child maltreatment prevention workshop	2/17	Houston	\$300	Grant
32.	Juv. Prob.	29	Youth Services Center program* (4 staff & 25 youth)	2/25	Nacogdoches	\$100	General
33.	Juv. Prob.	1	Org. crime investigations & alcohol enf. laws training	2/27-29	Corpus Christi	\$262	Grant
34.	Juv. Prob.	24	Youth Services Center program* (4 staff & 20 youth)	3/4	Houston	\$50	General
35.	Juv. Prob.	5	Conf. on adults & juveniles with certain behavioral problems	3/4-6	Galveston	\$1,450	Grant
36.	Juv. Prob.	1	Texas Juvenile Justice Department Conference*	3/7-9	San Marcos	\$307	Grant
37.	Juv. Prob.	9	Training Coordinators Conference	3/7-9	Austin	\$4,479	Grant
38.	Juv. Prob.	30	Texas Probation Association Conference	3/18-21	Houston	\$4,500	Grant
39.	PSCA	1	Tx. Council of Child Welfare Bds. mtg. (\$300 appvd. 3/22/11)	1/19-20	Austin	\$175	General
40.	PSCA	1	Social media training	2/28	Richmond	\$100	General

	Dept.	# Emp.	Purpose	Date(s)	Location	Cost	Fund
41.	PSCA	4	Conference on Prevention of Child Abuse	3/19-20	Houston	\$640	General
42.	CAC	1	Integrating sandtray therapy workshop	3/2	Houston	\$112	Other
43.	Const. 4	2	Conference on Crimes Against Women*	3/25-28	Dallas	\$939 \$863	Grant Other
44.	Const. 5	288	Legislative update courses (8 classes-36 employees per class)	Various	Houston	\$2,400	Other
45.	Const. 5	10	Firearms instructor training	12/26-27/2011	Houston	\$1,200	Other
46.	Const. 5	4	International police dog training seminar	2/19-24	Alvin	\$800	Other
47.	Const. 5	4	Taser instructor course	2/27-28	Webster	\$1,400	Other
48.	Const. 5	1	Firearms instructor course	3/19-23	Houston	\$32	General
49.	Const. 5	1	Latent fingerprint course	3/28	Humble	\$47	General
50.	Const. 6	1	Natl. Incident Management System certification & training	11/15-16/2011	Dickinson	\$260	Other
51.	Const. 8	3	Civil process education seminars	2/7-10	San Antonio	\$300	Other
52.	Const. 8	1	Hostage negotiator training	3/5-9	Texas City	\$100	Other
53.	Const. 8	2	Civil process education seminars	3/18-21	Austin	\$200	Other
54.	Const. 8	3	Civil process education seminars	4/29-5/2	Galveston	\$300	Other
55.	Const. 8	3	Intoxilyzer operator certification course	5/7-11	Houston	\$825	Other
56.	Const. 8	2	Civil process education seminars	7/15-18	Rockwall	\$200	Other
57.	Sheriff	19	To attend a Chambers County deputy's funeral*	1/19	Liberty	\$244	General
58.	Sheriff	20	Canine recertification & expert testimony class	2/3	Humble	\$1,110	Other
59.	Sheriff	1	Spanish for jail facilities course*	2/19-23	Bryan	\$555	Other
60.	Sheriff	4	Rape aggression defense training*	2/27-29	Houston	\$1,600	Other
61.	Sheriff	1	TCLEOSE quarterly meeting*	2/28-3/2	Austin	\$185	Other
62.	Sheriff	10	Armorer certification course	3/21-22	Humble	\$3,950	Grant
63.	Sheriff	2	Conference on Crimes Against Women*	3/24-29	Dallas	\$1,460	Other
64.	Sheriff	19	Defensive tactics instructor training class	3/26-30	Humble	\$9,500	Grant
65.	Sheriff	1	Anti-terrorism training*	3/28-31	San Antonio	\$365	Other
66.	Sheriff	1	Law enforcement management training*	6/10-30	College Station	\$4,050	Other
67.	Fire M.	1	State Assn. of Fire & Emergency District Conference	2/22-25	Galveston	\$315	General
68.	Fire M.	1	Fire & arson investigators seminar	3/25-30	Austin	\$305	General
		3		3/25-30	Austin	\$1,795	Other
69.	Inst. F.S.	60	Topics of Forensic Sciences Conference	5/16-17	Houston	\$2,100	General
70.	Co. Clk.	2	Master registrar certification course*	3/12-16	Austin	\$2,090	General
71.	Dist. Clk.	2	County & District Clerks State Conference	6/24-28	Galveston	\$2,850	General
72.	DA	2	Firearms instructor course	3/19-23	Houston	\$560	Grant
73.	JP 8.1	1	Translator & interpreter training	3/24	Katy	\$293	General
74.	Prob. Ct. 4	1	Texas College of Probate Judges regional workshop	3/21-23	Dallas	\$915	Other
75.	Auditor	4	Leadership skills seminar	4/24-25	Houston	\$1,396	General
76.	Tax A-C	1	Appraisal of personal property course	2/27-3/1	Houston	\$55	General
77.	Pur. Agt.	5	Premier Regional Materials Management meeting	2/15	Arlington	\$828	General
78.	Pur. Agt.	3	BuySpeed/Periscope Evolve software training	4/10-11	Austin	\$2,380	General
79.	OHSEM	1	Geographic data analysis software training (<i>\$980-grant appvd. 12/20/2011-change funding source</i>)	2/13-14	Houston	\$980	General
80.	OHSEM	3	Social media training*	2/28	Richmond	\$300	General
81.	OHSEM	1	National Flood Workshop*	2/28-3/1	Houston	\$350	General
82.	Com. 2	1	Meals on Wheels Conference	4/18-20	Austin	\$472	Other

Dept.	# Emp.	Purpose	Date(s)	Location	Cost	Fund
83.Com. 4	4	Tx. Assn. of Botanical Gardens & Arboreta Conference	2/24	Houston	\$80	Other
Subtotal	719	In Texas average cost per employee:\$136			\$97,441	
Total	753				\$162,831	

*Travel by county vehicle

FY 2012-13 = 3/1/12-2/28/13

General \$	Grant \$	Other \$	Total \$
23,490	32,827	106,514	162,831

Cumulative	Out of Texas \$	In Texas \$	Total \$
FY 2011-12	825,372	1,666,276	2,491,648

23. Grants

- a. Request by the **PID/Flood Control District** for authorization to accept an amendment to an agreement with the Texas Division of Emergency Management to extend the end date to January 29, 2013 for completion of the local multi-hazard mitigation plan.
- b. Request by **Budget Management** for authorization to submit applications to the Criminal Justice Division of the Office of the Governor for Juvenile Justice and Delinquency Prevention grant funds in the amount of \$80,300 on behalf of First and Goal, Inc., for the Preparing the Child for the Path project, and in the total amount of \$250,000 on behalf of Communities In Schools of Houston, Inc., for the Delinquency Prevention in Alief ISD, and Spring Branch Dropout Prevention and Delinquency Prevention projects.
- c. Request by **Public Health Services** for authorization to:
 1. Extend through February 28, 2013 five positions funded by the U.S. Department of Housing and Urban Development through the Harris County Community Services Department, and transfer \$33,500 from the department's general fund to continue the Neighborhood Nuisance Abatement and Lead-Based Paint Hazard Control programs pending receipt of the grant awards.
 2. Accept an amendment to an agreement with the National Association of County and City Health Officials to extend the programmatic end date to April 30, 2012 and the budgetary end date to February 20, 2012 for the Youth Engagement Project.
- d. Request by **Community Services** for authorization to accept an amendment to an agreement with the United Way of Greater Houston to extend the end date to February 29, 2012 for the National Emergency Food and Shelter Program.

- e. Request by **Juvenile Probation** for authorization to:
 - 1. Accept an amendment to an agreement with the Texas Education Agency for additional grant funds in the amount of \$3,449 for the Education Jobs Fund Program.
 - 2. Submit an application to the Criminal Justice Division of the Office of the Governor for grant funds in the amount of \$162,841 for the Juvenile Accountability Incentive Block Grant Program.

- f. Request by **Protective Services for Children & Adults** for authorization to accept amendments to agreements with the:
 - 1. Texas Department of Family and Protective Services to modify language regarding contract definitions related to the provision of services at the Kinder Emergency Shelter Center.
 - 2. Hogg Foundation for Mental Health to allow the addition of prior year unspent grant funds in the amount of \$130,114 and supplemental grant funds in the amount of \$106,149 for the Systems of Hope Kashmere School-Based Wraparound Project.

- g. Request by **Constable Hickman, Precinct 4**, for authorization to submit an application to the Texas Department of Transportation for grant funds in the amount of \$48,976 for the DWI Selective Traffic Enforcement Program.

- h. Request by **Constable Walker, Precinct 7**, for authorization to submit applications to the Criminal Justice Division of the Office of the Governor for grant funds in amounts of \$67,524, \$70,443, \$76,111, and \$85,568 for the Truancy and Dropout Prevention, Yates High School Gang-Free Zone, Victims Assistance Coordinator, and Victims Assistance Deputy programs.

- i. Request by the **Sheriff** for authorization to submit applications to the Criminal Justice Division of the Office of the Governor for grant funds in amounts of \$74,750 and \$363,126 for the Police Training for Violence Against Women and New Choices Substance Abuse programs.

- j. Request by the **District Courts** for authorization to:
 - 1. Accept grant funds in the amount of \$1,751,028 from the Texas Task Force on Indigent Defense to improve indigent criminal defense services.
 - 2. Submit applications to the Criminal Justice Division of the Office of the Governor for grant funds in amounts of \$93,001, \$113,612, and \$125,294 for the STAR Family Intervention Drug Court, STAR Adult Drug Court, and Veterans Court programs.
 - 3. Accept an amendment to an agreement with the Texas Center for the Judiciary to extend the end date to December 15, 2011 for the Infants and Toddlers Court Program.

- k. Request by the **County Judge** for authorization to:
 - 1. Accept an amendment to an agreement with the Texas Department of Public Safety to reallocate certain budget line items for the FY 2011 Urban Areas Security Initiative.
 - 2. Extend four positions funded by the U.S. Department of Health & Human Services through February 28, 2013, and transfer \$35,421 from the department's general fund to continue the Ryan White Part A Grant Program pending receipt of the grant award.

- l. Request by the **Commissioner of Precinct 2** for authorization to accept Community Development Block Grant funds in the amount of \$1,030,000 from the Harris County Community Services Department for Phase 2 of the Mary Eleanor/Mary Frances Subdivision Sanitary Sewer System Project.

24. **Fiscal Services & Purchasing**

a. **Auditor**

- 1. Request for approval of audited claims, including final payments to:
 - a. AAA Asphalt Paving, Inc., for Jacintoport Boulevard from west of Sheldon Road to east of Peninsula Boulevard, and for Peninsula Boulevard from Jacintoport Boulevard to the east for the Jacintoport-1 project in Precinct 2.
 - b. AAA Asphalt Paving, Inc., for turn lane installation and modifications at Bud Hadfield Park in Precinct 3.
 - c. Bio Landscape & Maintenance Co., Inc., for mowing and maintenance of various roads in the Alief and Cypress areas in Precinct 3.
 - d. Bio Landscape & Maintenance Co., Inc., for mowing and various maintenance services for the central western region of the county for the Flood Control District.
 - e. P-Ville, Inc., for mowing services for the central northwestern region of the county for the Flood Control District.
 - f. P-Ville, Inc., for mowing services for the northwestern region of the county for the Flood Control District.
 - g. Sullivan Land Services for turf establishment for the county's storm water outfalls for the Flood Control District.
 - h. Williams Brothers Construction, Inc., for construction of the East Sam Houston Tollway Section 1 mainlane from south of US-90A to south of Business-90A for the Toll Road Authority.

- 2. Transmittal of certification of supplemental estimates of revenue received for various funds and grants.

- 3. Request for approval of an order following policies and procedures for payment of authorized salaries, utilities, materials, supplies, and other claims prior to adoption of the budget for FY 2012-13.

4. Request for approval of payroll contributions and payments for the period of March 1, 2012-February 28, 2013 for the county and Flood Control District.
5. Transmittal of an unaudited and unadjusted monthly financial report for December 2011.

b. **Treasurer**

Transmittal of a report of monies received and disbursed for November 2011.

c. **Tax Assessor-Collector**

Request for approval of tax refund payments.

d. **Purchasing**

1. Request for approval of projects scheduled for advertisement:
 - a. Vehicle lubricants and related items for Purchasing/Fleet Services Division.
 - b. Mowing and various maintenance services for the northeastern region of the county for the Flood Control District.
 - c. Hydro-insensitive high density polyurethane foam material, installation, and related items for Public Infrastructure.
 - d. Facility security services for PID/Facilities & Property Management.
 - e. Removal of lead based paint and renovations of the interior and exterior of residential homes for Public Health Services.
 - f. Fertilizer, grass seed, insecticide, and related items for the county.
2. Transmittal of a list of computer-related items obtained through the State of Texas vendor program for the Constable of Precinct 4, County Clerk, Protective Services for Children & Adults, Fire Marshal, Public Infrastructure, County Library, Public Health Services, and County Auditor.
3. Request for approval of changes in contracts with:
 - a. JNS of Texas, LLC, for various foods for the county jails, resulting in a reduction of \$161,250 from the contract amount (11/0301).
 - b. Premium Foods, Inc., for various foods for the county jails, resulting in an addition of \$213,438 to the contract amount (11/0301).
4. Transmittal of a change in contract with Olmsted-Kirk Paper Co., for office paper for the county and Flood Control District, resulting in an addition of \$2,014 to the contract amount (08/0125).
5. Recommendation that an award be made to Mar-Con Services, LLC, low bid in the amount of \$336,504 for Sens Road culvert replacement at Little Cedar Bayou in Precinct 2, subject to applicable bonds and utility payments.

6. Recommendation for authorization to reject a bid for repair of magnetic automation motors and gears for the Toll Road Authority and that the job be readvertised at a later date.
7. Request for approval of renewal options with:
 - a. Deloitte & Touche, LLP, to conduct audits of Harris County and the Harris County Flood Control District and for related services for the period of March 1, 2012-February 28, 2013 at a cost of \$575,700.
 - b. McConnell & Jones, LLP, to conduct audits of the County Clerk and District Clerk registry funds for the period of March 1, 2012-February 28, 2013 at a cost of \$25,600.
 - c. AVDA in the amount of \$20,000; Child Advocates, Inc., \$17,500; The EXCHANGE Club Center for the Prevention of Child Abuse of Houston, Texas, Inc., \$12,000; Houston Area Women's Center, Inc., \$17,500; and Victim Assistance Centre, Inc., \$30,000 and \$25,000 for court-related family violence and child abuse prevention, intervention, family strengthening, mental health, counseling, legal, and marriage preservation services for the Youth & Family Services Division for the period of March 1, 2012-February 28, 2013.
 - d. AS&G Claims Administration, Inc., for workers compensation third party administration and related services for the county and Flood Control District for Human Resources & Risk Management for the period of March 1, 2012-February 28, 2013 at a cost of \$1,316,832.
 - e. Argus Services Corporation for workers compensation cost containment and related services for the county and Flood Control District for Human Resources & Risk Management for the period of March 1, 2012-February 28, 2013 at a cost of \$219,193.
 - f. Allen's Western Wear and Saddlery for uniform hats for the Sheriff's Department for the period of May 1, 2012-April 30, 2013 at a cost of \$35,000.
 - g. Textile Sales, Inc., for towels for inmates under the supervision of the Sheriff's Department for the period of May 1, 2012-April 30, 2013 at a cost of \$108,537.
 - h. Lone Star Uniforms, Inc., for uniforms and related items for the Sheriff's Department for the period of May 1, 2012-April 30, 2013 at a cost of \$281,402.
 - i. Lone Star Uniforms, Inc., for soft body armor and related items for the Constables of Precincts 2 and 3 for the period of February 24, 2012-February 23, 2013 at a cost of \$50,000.
 - j. Southwest Envirotech, dba Envirotex, for deicing/anti-icing services for the Toll Road Authority for the period of April 1, 2012-March 31, 2013 at a cost of \$82,000.
 - k. Bob Barker Company, Inc., for mattresses for the Sheriff's Department for the period of May 1, 2012-April 30, 2013 at a cost of \$87,570.
 - l. Trantex, Inc., for traffic guide delineator posts and related items for the Toll Road Authority for the period of April 1, 2012-March 31, 2013 at a cost of \$250,000.
 - m. Olmsted-Kirk Paper Co., for office paper for the county and Flood Control District for the period of May 1, 2012-April 30, 2013 at a cost of \$870,000.

- n. H&H Oil, LP, for the sale of surplus/salvage petroleum products and related items for the county for the period of April 1, 2012-March 31, 2013 at a cost of \$9,400.
 - o. Greenstar Mid-America, LLC, dba Greenstar Texas, for recycling and document destruction services for the county for the period of March 1, 2012-February 28, 2013 with estimated revenue in the amount of \$68,500.
 - p. HTIS, Inc., for a voice recording system for the Toll Road Authority for the period of April 22, 2012-April 21, 2013 at a cost of \$17,649.
 - q. TransCore, ITS, LLC, for Intelligent Transportation System support services for the Toll Road Authority for the period of March 24, 2012-March 23, 2013 at a cost of \$400,000.
 - r. TransCore, LP, for installation of lane equipment, upgrades, and maintenance services for the Toll Road Authority for the period of April 8, 2012-April 7, 2013 at a cost of \$1 million.
 - s. John Hamilton, dba Environmental Southwest, for turf establishment, vegetation promotion, mowing, and irrigation of minor maintenance sites for the Flood Control District for the period of May 1, 2012-April 30, 2013 at a cost of \$185,366, and execution of bonds.
 - t. John Hamilton, dba Environmental Southwest, for turf establishment, vegetation promotion, mowing, and irrigation services for the Flood Control District for the period of May 5, 2012-May 4, 2013 at a cost of \$736,788, and execution of bonds.
 - u. B&C Constructors, LP, for mowing and debris removal services in the Mason Creek watershed for the Flood Control District for the period of May 1, 2012-April 30, 2013 at a cost of \$177,226, and execution of bonds.
 - v. Tecan US, Inc., for maintenance of a liquid-handling robot with barcode scanning capability for the Institute of Forensic Sciences for the period of February 21, 2012-February 20, 2013 at a cost of \$12,300.
8. Request for the County Judge to execute amendments/agreements with:
- a. PropertyInfo Corporation for an integrated cashiering and electronic recording system for the County Clerk at no cost to the county for the period of February 22-August 22, 2012.
 - b. J.T. Vaughn Construction, LLC, for construction manager at risk services in the amount of \$3,725,805 for the forensic genetics laboratory build-out for the Institute of Forensic Sciences, and for approval of an interim guaranteed maximum price and applicable bonds.
 - c. Saint Hope Foundation in amounts of \$131,400 and \$195,675; The University of Texas Health Science Center at Houston, \$189,170; Montrose Counseling Center, Inc., \$195,675 and \$45,750; Legacy Community Health Services, Inc., \$341,994; and Bering Omega Community Services, \$132,000 for certain Ryan White Program Part A services for Public Health Services/Ryan White Grant Administration for the period of March 1, 2012-February 28, 2013.
 - d. DePelchin Children's Center in the amount of \$76,500 for therapeutic services for Protective Services for Children & Adults/Youth Services Division for the period of March 1, 2012-February 28, 2013.

- e. Steven Lai, O.D., dba Vision Source Meyer Park, in the additional amount of \$50,000 for optometry exams for inmates in the Sheriff Department's detention facilities for the period of January 1-December 31, 2012.
 - f. Montrose Counseling Center, Inc., in the additional amount of \$20,000 for clinical case management services in a substance abuse and/or mental health treatment setting for eligible HIV/AIDS infected individuals residing within the Houston eligible metropolitan area for Public Health Services/Ryan White Grant Administration for the period of March 1, 2011-February 29, 2012.
 - g. Houston Area Community Services, Inc., to decrease the contract amount by \$20,000 for primary medical care, medical and non-medical case management, and local pharmacy assistance program services for eligible HIV/AIDS infected individuals residing within the Houston eligible metropolitan area for Public Health Services/Ryan White Grant Administration for the period of March 1, 2011-February 29, 2012.
 - h. Houston Area Community Services, Inc., to decrease the contract amount by \$60,000 for primary medical care services targeting African American and Hispanic eligible HIV/AIDS infected individuals residing within the Houston eligible metropolitan area for Public Health Services/Ryan White Grant Administration for the period of March 1, 2011-February 29, 2012.
 - i. Saint Hope Foundation in the additional amount of \$60,000 for primary medical care services targeting African American eligible HIV/AIDS infected individuals residing within the Houston eligible metropolitan area for Public Health Services/Ryan White Grant Administration for the period of March 1, 2011-February 29, 2012.
 - j. AssetPoint, LLC, in the amount of \$138,950 for a TabWare application computerized maintenance management system and training and hosting services for the Flood Control District for the period of February 14, 2012-February 13, 2013, with two one-year renewal options.
 - k. Verizon Business Network Services, Inc., on behalf of MCI Communications Services, Inc., in the amount of \$250,000 for session initiation protocol trunks for the Tax Assessor-Collector and County Clerk election call centers for Information Technology for the period of February 14, 2012-February 13, 2013, with two one-year renewal options.
 - l. Saint Hope Foundation in amounts of \$150,602, \$287,798, \$341,274, and \$350,478; Legacy Community Health Services, Inc., \$224,315, \$412,374, and \$1,106,799; Houston Volunteer Lawyers Program, Inc., \$241,425; and Houston Area Community Services, Inc., \$295,943 and \$593,025 for Ryan White Program Part A and Minority AIDS Initiative services for the county for the period of March 1, 2012-February 28, 2013.
9. Request for authorization to terminate an agreement with FileControl Partners, Ltd., effective February 15, 2012 for software license and services for a document management and file retention system for the Purchasing Department.

10. Request for the County Judge to execute interlocal agreements/amendments with the:
 - a. Texas Department of Public Safety for the Sheriff's Department to use the TDPS computerized criminal history archive website for the period of February 14, 2012-February 13, 2013 at no cost to the county.
 - b. Veterans Affairs Medical Center Houston in the amount of \$80,000 for medical case management services targeting eligible HIV/AIDS infected veterans residing within the Houston eligible metropolitan area for Public Health Services/Ryan White Grant Administration for the period of March 1, 2012-February 28, 2013.
 - c. Mental Health & Mental Retardation Authority of Harris County in the amount of \$113,750 for forensic psychiatric services for the Felony Mental Health Court Program for the Administrative Office of the District Courts for the period ending September 30, 2012.
 11. Request for approval of sole source exemptions from the competitive bid process for:
 - a. Information Mapping[®], Inc., in the amount of \$68,341 for training classes for the Flood Control District, and for the County Judge to execute the addendum to the agreement.
 - b. Phonoscope, Inc., in the amount of \$178,943 for ethernet circuit lines for the County Library for the period of March 1, 2012-February 28, 2013.
 - c. West, a Thomson Reuters business, in the amount of \$67,012 for WestPack and WestlawPRO online products subscription services for the Law Library for the period ending September 30, 2012.
 - d. Certain vendors to provide various industrial products and services, publications, and/or groups of publications for the county for the period of March 1, 2012-February 28, 2013.
 12. Request for authorization for a list of county surplus, confiscated property, and recyclable materials to be sold at internet auction, and for disposal of unsold surplus items.
 13. Request for authorization to delete certain property from the inventory of the Commissioner of Precinct 2.
 14. Transmittal of bids and proposals for advertised jobs that were opened January 30 and February 6 and 13, 2012 by the Office of the Purchasing Agent, and request for approval of recommendations for disposition.
25. **Commissioners Court**
- a. **County Judge**
 1. Request for approval of a resolution recognizing and commending Diana Lohman on the occasion of her retirement from the Community Services Department.

2. Request for approval of resolutions designating:
 - a. February 23, 2012 as a special day of honor recognizing George E. King as 2012 Engineer of the Year.
 - b. February 24-25, 2012 as Rice University School Mathematics Project Days.
 - c. February 28, 2012 as IHOP National Pancake Day, and Shriners Hospitals for Children[®] Day.
 - d. March 2, March 30, and April 21, 2012 as Harris County Nights with the Houston Rockets.
 - e. May 8, 2012 as Peace Officers' Memorial Day, and May 14-18, 2012 as National Police Week.
 - f. March 21, 2012 as Blue Jeans for Babies Day in support of the annual March for Babies.
 3. Request for approval of a resolution recognizing February 21-March 18, 2012 as Go Texan Days, and further designating February 24, 2012 as the official Go Texan Day for county employees and residents.
 4. Request for authorization to enter into a sub-grantee award agreement with Oiltanking Houston, LP, in the amount of \$77,000 in connection with the FY 2010 Port Security Grant Program.
 5. Request for approval of a name correction from Jack Leavins to Jake Leavins as the appointee to the Houston Ship Channel Security District board of directors for Security Zone 4 for a term ending in 2014.
 6. Request for approval of an order for the County Judge to execute an intergovernmental cooperative reimbursement agreement between Harris County and the Texas Commission on Environmental Quality in connection with the continued administration of the Low Income Repair Assistance, Retrofit, and Accelerated Vehicle Retirement Program.
 7. Request for consideration and approval for the County Judge to establish the date of May 12, 2012 to conduct an election to elect the initial board of Harris County Emergency Services District No. 75, and for the court to order the election.
- b. **Commissioner, Precinct 1**
1. Request for consideration and approval of a resolution in recognition of the Association for the Study of African American Life & History in observance of Black History Month throughout February 2012.
 2. Request for authorization for the Houston Flying Disc Society to host the annual Texas State Disc Golf Championship at Tom Bass Regional Park I March 16-18, 2012.

3. Request for authorization for certain employees to use county vehicles during the calendar year 2012 to transport senior citizens to various locations throughout the state within a 150-mile radius of the county.

4. Request for authorization to correct the payroll record of an employee.

c. **Commissioner, Precinct 2**

1. Request for authorization for youth participants of Prepared 4 Life to access and collect money in Precinct 2 parks on Lemonade Sunday, May 6, 2012 in conjunction with Harris County Public Health Services and the City of Houston.

2. Request for authorization for emergency management and safety employees to operate county vehicles for travel outside of the county for education and training purposes, where only county vehicle expenditures are involved.

d. **Commissioner, Precinct 3**

1. Request for the County Judge to execute an agreement with Fun Football Southwest Houston for use of and improvements to a certain portion of Bayland Park.

2. Request for authorization to accept checks from:

a. Noel & Dana Irvin in the amount of \$1,200 for driveway improvements from Little Cypress Creek to McSwain for the Kluge Road project.

b. Ranch Community Fellowship in the amount of \$9,805 to provide a left-turn lane for Cypress Oaks Church from Little Cypress Creek to Wilks for the Muescke Road project.

3. Transmittal of a list of amended traffic sign installations and/or changes for proper recording in connection with engineering and traffic investigations.

4. Request for authorization for Prepared 4 Life to allow youth to set up lemonade stands and collect money in Precinct 3 parks on Lemonade Day, May 6, 2012.

e. **Commissioner, Precinct 4**

1. Request for authorization to correct the term's end date to November 1, 2013 for the appointment of Rene Tijerina, Jr., to the Harris County Hospital District board of managers.

2. Request for authorization to cancel a supplemental compensation agreement with Joseph Young to provide caretaker services at Pine Tree Park.

3. Request for approval of an amendment to a concession agreement with Huffman Independent School District for temporary abatement of obligations in connection with certain portions of I.T. May Park.

4. Request for authorization for Cy-Fair Girls Athletic Association to have lights installed by Tejas Electrical Services, Inc., on softball fields at Dyess Park.
5. Request for authorization to accept a donation of 200 five-gallon trees from Trees for Houston to be planted at Meyer Park and Collins Park.
6. Request for the County Judge to execute agreements for the Adopt a County Mile Program with:
 - a. NCL Wildflowers for cleanup along the roadsides of Louetta Road from Kuykendahl Road to TC Jester Boulevard for the period of December 31, 2011-December 30, 2012.
 - b. Kohrville Community Daisy Troop No. 13477 for cleanup along the roadsides of Cossey Road from Hufsmith Kohrville to Camberwell Green for the period of December 31, 2011-December 30, 2012.
 - c. Spring-Klein Chamber of Commerce for cleanup along the roadsides of Kuykendahl Road from FM-2920 to Rhodes Road for the period of December 31, 2011-December 30, 2012.
 - d. Cub Scout Pack 565 for cleanup along the roadsides of North Eldridge Parkway from Gregson Road north to the fire station for the period of December 31, 2011-December 30, 2012.
 - e. Cub Scout Pack No. 1323 for cleanup along the roadsides of Theiss Mail Route Road from Louetta Road to Champions Forest Drive for the period of December 31, 2011-December 30, 2012.
7. Transmittal of traffic sign installations.

II. Emergency/supplemental items

III. Public Hearings

Request by PID/Architecture & Engineering for a public hearing to consider certain street name changes and corrections:

1. Sixteenth Street to N. 16th Street between the limits north of West Barbours Cut Boulevard to West Barbours Cut Boulevard in Precinct 2.
2. Sixteenth Street to N. 16th Street between the limits of West Barbours Cut Boulevard to Spencer Highway in Precinct 2.
3. Sixteenth Street to S. 16th Street between the limits of Spencer Highway to Fairmont Parkway in Precinct 2.
4. Powell Road to S. 16th Street between the limits of Fairmont Parkway to McCabe Road in Precinct 2.
5. Solon Springs Drive to Laguna Woods Drive in Precinct 4.

IV. Executive Session

1. Request by the County Judge for an executive session for consideration and possible approval of the:
 - a. Appointments of Michael Graham, Stephen Griffin, George Efren Wolf, Jr., and Teresa Tomkins-Walsh to the Harris County Historical Commission for terms ending December 31, 2013.
 - b. Appointment of Linn Jensen Smyth as the Municipal Utility District representative to the Harris-Galveston Subsidence District for a term ending March 1, 2014.
 - c. Reappointment of Lindy Murff as the agriculture representative to the Harris-Galveston Subsidence District for a term ending March 1, 2014.
 - d. Appointment of Charles Dean, as representative, and David Goldberg, as the alternate, to the 2012 H-GAC Technical Advisory Committee.
2. Request by the Commissioner of Precinct 3 for an executive session for discussion and possible action to fill the unexpired term in County Civil Court at Law No. 2 due to the resignation of Judge Jacqueline Lucci Smith.
3. Request by the County Attorney for an executive session to:
 - a. Consult with the court to discuss pending litigation relating to the cases of James Rodriguez, Edward Gonzales, et. al. vs. Harris County, Texas and Ed Emmett, in his capacity as Harris County Judge; and Texas Democratic Party et. al. vs. Paul Bettencourt, in his capacity as Harris County Tax Assessor-Collector and Harris County Voter Registrar; and for the court to take appropriate action upon return to open session.
 - b. Retain the law firm of Richard H. Cobb as special counsel in connection with a pending civil rights case and other issues of a sensitive nature.

V. Appearances before court

1. 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.
2. 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
Budget Management
Financial Services & Planning
Legislative Relations
Information Technology
Public Health Services
Pollution Control Services
Community Services
County Library
Youth & Family Services

Fiscal Services & Purchasing
Auditor
<i>Treasurer</i>
<i>Tax Assessor-Collector</i>
Purchasing

Administration of Justice
<i>Constables (8)</i>
<i>Sheriff</i>
Sheriff's Civil Service
Fire & Emergency Services
Institute of Forensic Sciences
<i>County Clerk</i>
<i>District Clerk</i>
<i>County Attorney</i>
<i>District Attorney</i>
Public Defender
Community Supervision & Corrections
Pretrial Services
<i>Justices of the Peace (16)</i>
<i>County Courts (19)</i>
<i>Probate Courts (4)</i>
<i>District Courts (59)</i>
<i>Courts of Appeals (2)</i>

Elected
Appointed

Calendar 2012

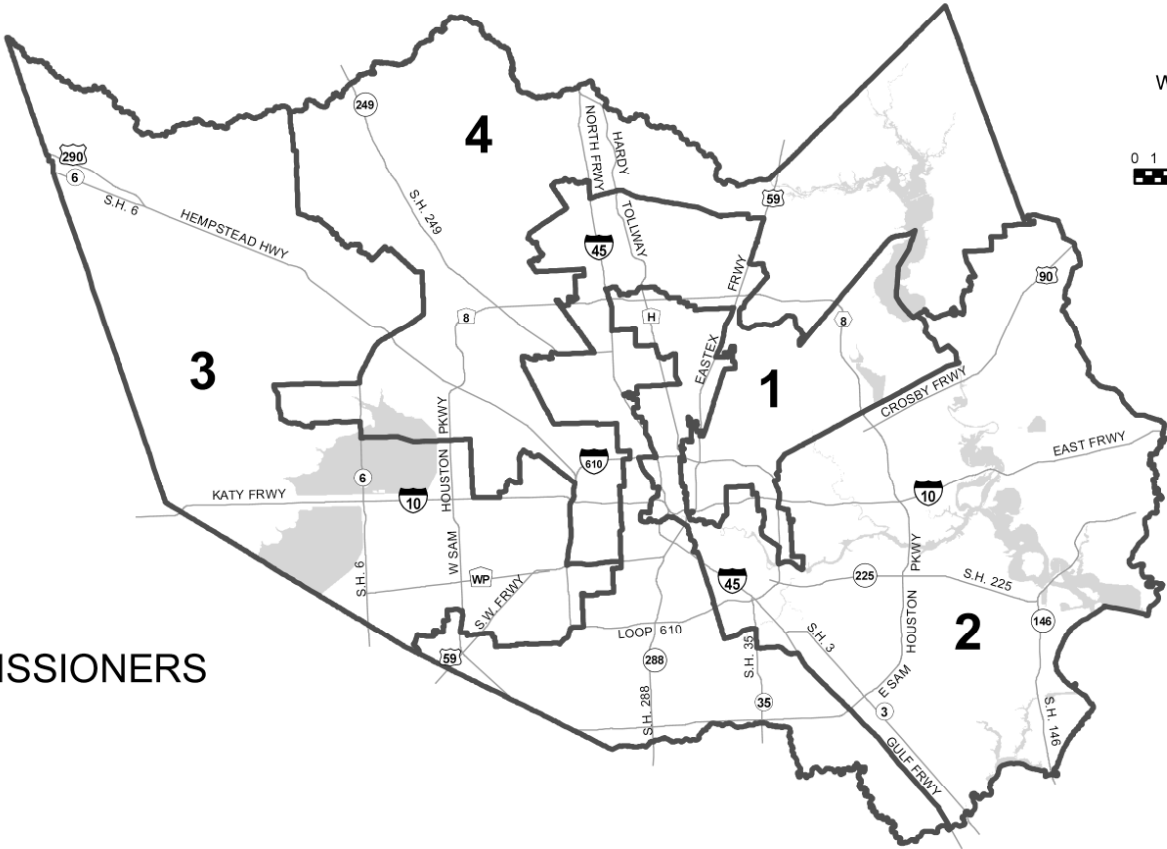
<p>January</p> <table border="1"> <tr><td>S</td><td>M</td><td>T</td><td>W</td><td>T</td><td>F</td><td>S</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td>31</td><td></td><td></td><td></td><td></td></tr> </table>	S	M	T	W	T	F	S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31					<p>February</p> <table border="1"> <tr><td>S</td><td>M</td><td>T</td><td>W</td><td>T</td><td>F</td><td>S</td></tr> <tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td></td><td></td></tr> </table>	S	M	T	W	T	F	S					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29			<p>March</p> <table border="1"> <tr><td>S</td><td>M</td><td>T</td><td>W</td><td>T</td><td>F</td><td>S</td></tr> <tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> </table>	S	M	T	W	T	F	S					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	<p>April</p> <table border="1"> <tr><td>S</td><td>M</td><td>T</td><td>W</td><td>T</td><td>F</td><td>S</td></tr> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td></td><td></td><td></td><td></td><td></td></tr> </table>	S	M	T	W	T	F	S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30						<p>May</p> <table border="1"> <tr><td>S</td><td>M</td><td>T</td><td>W</td><td>T</td><td>F</td><td>S</td></tr> <tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td></tr> </table>	S	M	T	W	T	F	S			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			<p>June</p> <table border="1"> <tr><td>S</td><td>M</td><td>T</td><td>W</td><td>T</td><td>F</td><td>S</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </table>	S	M	T	W	T	F	S							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31												
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Commissioners Court will meet on Tuesday at 10:00 a.m. in regular session during Calendar 2012 on the dates noted by ☐. Court-approved county holidays are noted by ■. The 2013 schedule will be established by the court prior to the end of Calendar 2012.

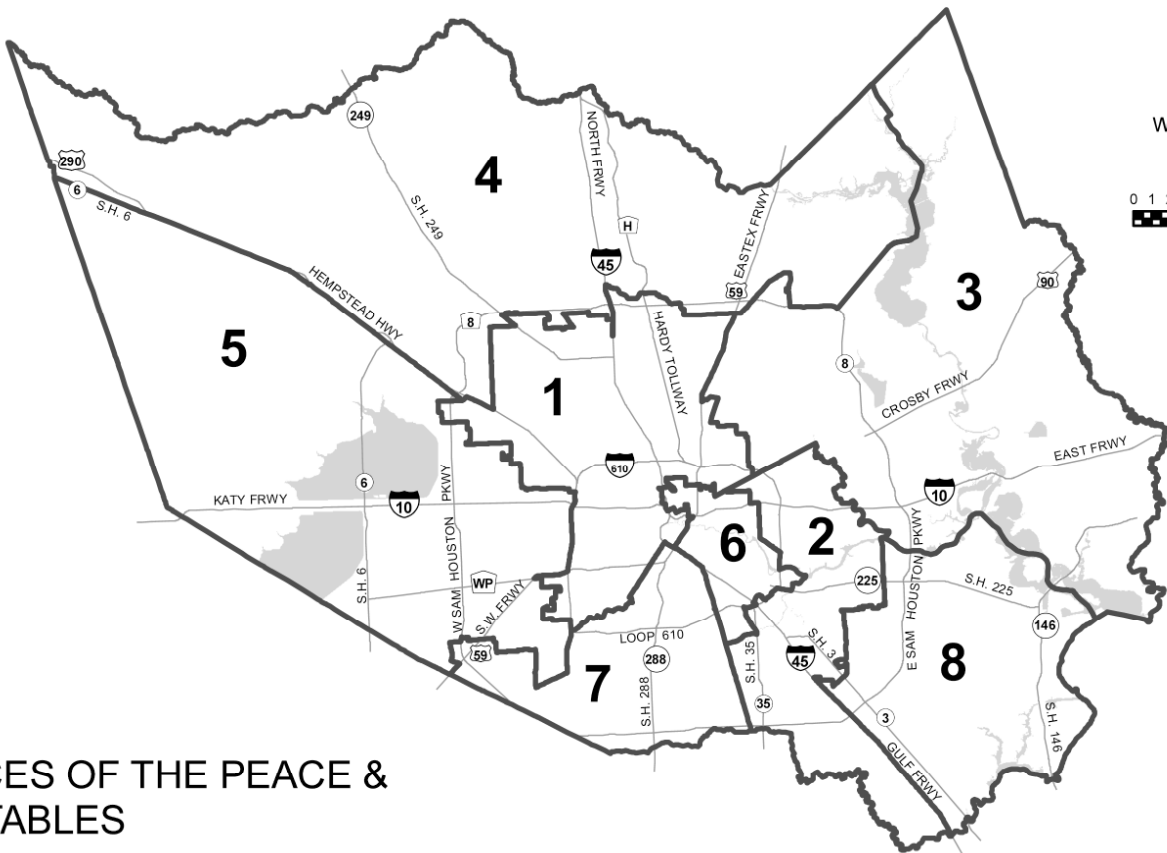
Calendar 2013

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