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11/11

**FORT BEND COUNTY FY 2009  
COMMISSIONERS COURT AGENDA REQUEST FORM**

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: 11/09/2009

Submitted By: Vicki Worsham

Department: Constable, Pct 4

Court Agenda Date: 11/17/2009

Phone Number: (281) 242-4014

**SUMMARY OF ITEM:**

- (1) Take all appropriate action to pay Toll Road Contract patrol vehicle radio repair done by Harris County without a purchase order. 1100550405-64000
- (2) Take all appropriate action to approve FY2009 Equitable Sharing Agreement and Certification

RENEWAL AGREEMENT/APPOINTMENT

YES ☐ NO ☒REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES ☐ NO ☒

List Supporting Documents Attached: (1) HARRIS CO INVOICE AF001087, SRN 08001064

(2) Equitable Sharing Agreement and Certification

**FINANCIAL SUMMARY:**BUDGETED ITEM: YES ☒ NO ☐

FUNDNG SOURCE: (1) Accounting Unit:1100550405 Account Number: 64000

Activity (If Applicable):

**Instructions to submit Agenda Request Form:**

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

**DISTRIBUTION:**

Original Form Submitted with back up to County Judge's Office ☐ (✓ when completed)

If by E-Mail to [ospindon@co.fort-bend.tx.us](mailto:ospindon@co.fort-bend.tx.us) If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

<input type="checkbox"/> Auditor (281-341-3774)	<input type="checkbox"/> Comm. Pct. 1 (281-342-0587)
<input type="checkbox"/> Budget Officer (281-344-3954)	<input type="checkbox"/> Comm. Pct. 2 (281-403-8009)
<input type="checkbox"/> Facilities/Planning (281-633-7022)	<input type="checkbox"/> Comm. Pct. 3 (281-242-9060)
<input type="checkbox"/> Purchasing Agent (281-341-8642)	<input type="checkbox"/> Comm. Pct. 4 (281-980-9077)
<input type="checkbox"/> Information Technology (281-341-4526)	<input type="checkbox"/> County Clerk (281-341-8697)
<input type="checkbox"/> Other:	<input type="checkbox"/> County Atty (281-341-4557)

**RECOMMENDATION / ACTION REQUESTED:**

Special Handling Requested (specify):

**BARBARA J. SCHOTT**  
**HARRIS COUNTY AUDITOR**  
1001 Preston, Suite 800  
Houston, Texas 77002  
(713) 755-1160

**REMIT PAYMENT TO:**

**Harris County Treasurer**  
**Orlando Sanchez**  
1001 Preston, Room 652  
Houston, Texas 77002

Invoice / Statement No.: AF001087Customer No.: Z000990081**INVOICE**

**FORT BEND COUNTY**  
**SHERIFFS DEPT**  
1410 RANSOM RD  
ATTN DON LAROUAX  
RICHMOND, TX 77469

Amount Due: 2,585.03Amount Paid:                     

(Please detach and mail this top portion with payment)

DATE	DESCRIPTION	AMOUNT
08/31/09	NON-STD SERV, REPAIR ILA0908038	2,585.03

The above amount is for County services. Amounts are due upon receipt of the invoice. If you have any questions, contact Accounts Receivable at 713-755-1160.

**REMIT PAYMENT TO:** **HARRIS COUNTY TREASURER**  
**Orlando Sanchez**  
**1001 Preston, Room 652**  
**Houston, Texas 77002**

# Harris County Information Technology Center

## Invoice Request

## Interlocal Agreement Billing

404 Caroline, 4th Floor  
Houston, Texas 77002-2027  
Office: 713-755-4421 Fax: 713-755-4930

Invoice Request No (IRN): ILA0908038  
IRN Date: 8/5/2009  
Amount Due: \$2,585.03

Bill To: Fort Bend County  
1410 Ransom Rd  
Richmond, TX 77469  
Contact: Don LeRoux  
Phone: (281) 341-4677 Fax: (281) 341-4674  
Email: zotykbcr@co.fort-bend.tx.us

Customer No: 2000990081

### SERVICE:

SRN	Received	Completed	Service Type	Requested By	Parts	Labor	Amount
08001064	2/21/2008	7/24/2009	Act - 4 Non-Standard Service		\$0.00	\$52.50	\$52.50
09006117	6/4/2009	7/31/2009	Repair	Don Leroux	\$393.00	\$43.75	\$436.75
09006121	6/4/2009	7/31/2009	Repair	Don Leroux	\$0.00	\$43.75	\$43.75
09006919	6/30/2009	7/31/2009	Repair	Don Leroux	\$191.06	\$78.75	\$269.81
09006922	6/30/2009	7/31/2009	Repair	Don Leroux	\$190.75	\$43.75	\$234.50
09006924	6/30/2009	7/2/2009	Repair	Don Leroux	\$53.52	\$78.75	\$132.27
09006926	6/30/2009	7/2/2009	Repair	Don Leroux	\$53.52	\$61.25	\$114.77
09006929	6/30/2009	7/31/2009	Repair	Don Leroux	\$83.24	\$148.75	\$231.99
09007027	7/2/2009	7/2/2009	Parts	Don LeRoux	\$192.00	\$0.00	\$192.00
09007035	7/2/2009	7/31/2009	Repair	Don LeRoux	\$15.09	\$52.50	\$67.59
09007841	7/24/2009	7/31/2009	Repair	Don Leroux	\$135.17	\$61.25	\$196.42
09007842	7/24/2009	7/31/2009	Repair	Don Leroux	\$62.02	\$105.00	\$167.02
09007843	7/24/2009	7/31/2009	Repair	Don Leroux	\$140.47	\$61.25	\$201.72
09007848	7/24/2009	7/31/2009	Repair	Don Leroux	\$51.44	\$61.25	\$112.69
09007849	7/24/2009	7/31/2009	Repair	Don Leroux	\$0.00	\$61.25	\$61.25
09007890	7/24/2009	7/31/2009	Repair	Don Leroux	\$0.00	\$70.00	\$70.00
Total Service							\$2,585.03
Amount Due:							\$2,585.03