

Outstanding Agenda Items

	Title/Issue	Department	Court Date	AI Number	Status	Resolution
1	Arta Travel Study	Administrative Services	11-07-11	34420	Auditor is working on process.	Mid February Court
2	Background Check Policy – Employees and Vendors	Commissioner, Precinct 4	11-21-11	34582	County Staff researching best practices.	Future Court
3	Parks/Open Space project Funding for New Hope	Special Projects	12-12-11	34585	Held	Future Court
4	Status Update regarding Electronic Fund Transfers	Commissioner, Precinct 4	1-23-12		Jeff May – County Auditor working on process	Future Court
5	Update from the Animal Shelter regarding beds	Commissioner, Precinct 1	2-06-12			Future Court
6	Change in Policy to use Comp Time before PTO	Commissioner, Precinct 4	2-06-12			Future Court
7	Indigent Defense Cost	Commissioner, Precinct 4	2-06-12			Awaiting cost figures from the Auditor
8	Workshop to discuss the Top 3 Transportation Issues	Commissioner, Precinct 4	2-13-12			Workshop to be scheduled for a future court date
9	Cash Handling Policy	Commissioner, Precinct 4	04-02-12			May 7, 2012 Court
10	4 th Quarter FY2010 Audit Results – Final for the Tax Assessor Collector	Auditor	04-02-12			May 7, 2012 Court
11	Turner Construction Issue	Judge Self	04-16-12			Future Court
12	Sale of Stacy Road ROW	Judge Self	04-16-12			Future Court