

## Outstanding Agenda Items

	<b>Title/Issue</b>	<b>Department</b>	<b>Court Date</b>	<b>AI Number</b>	<b>Status</b>	<b>Resolution</b>
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	Workshop to discuss the Top 3 Transportation Issues	Commissioner, Precinct 4	2-13-12			Workshop to be scheduled for a future court date
8	Turner Construction Issue	Judge Self	04-16-12			Future Court
9	Sale of Stacy Road ROW	Judge Self	04-16-12			Future Court
10	% of Change Orders	Judge Self	04-23-12			May 14, 2012
11	Housing Finance Corporation –Utilization of Fund Balance	Judge Self	04-23-12			Future Court