

## 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	Status Update regarding Electronic Fund Transfers	Commissioner, Precinct 4	1-23-12		Jeff May – County Auditor working on process	1-28-13
2	Updated Cash Handling Policy	Auditor	05-07-12	35124	Held	February 2013
3	Audit of the Tax Assessor Collector	Commissioner, Precinct 2	10-01-12		Presented as part of FY14 Budget	Future Court
4	Review the success of the Security Floor Warden training	Judge Self	10-01-12			February/March 2013
5	Vehicle repairs and policies	Commissioner, Precinct 4	10-08-12			1-28-13 Court
6	Description and use of Bond Funds	Commissioner, Precinct 4	11-5-12			1-28-13 Court
7	Comparison of ESTRAY RFP to relocating livestock area	Commissioner, Precinct 2	12-3-12		RFP Issued 12/17/12	Future Court
8	Development of the FY2014 Budget	Judge Self	12-10-12			Future Court
9	Outstanding Grant Metrics	Judge Self	12-10-12			1-28-13 Court
10	Interlocal Agreement with City of Celina 3 <sup>rd</sup> Series-2007 Parks/Open Space Project Funding	Special Projects	12-17-12	36128		Future Court
11	Furniture for Probate/Mental and Base Cabinets in Courtrooms	Construction & Projects	12-17-12			Future Court
12	Amend the Jail Health Formulary	County Judge	1-7-13			Future Court
13	Use of Housing Finance Commission Funds	County Judge	1-7-13			March 2013
14	Review of HCF Bylaws	County Judge	1-7-13			Future Court
15	Peer Review – Turner Construction	County Judge	1-7-13			Future Court

16	Drug Court Gift Card Review	County Judge	1-7-13			Future Court
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