

## 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	Updated Cash Handling Policy	Auditor	05-07-12	35124	Held	February 2013
2	Audit of the Tax Assessor Collector	Commissioner, Precinct 2	10-01-12		Presented as part of FY14 Budget	Future Court
3	Review the success of the Security Floor Warden training	Judge Self	10-01-12			February/March 2013
4	Comparison of ESTRAY RFP to relocating livestock area	Commissioner, Precinct 2	12-3-12		RFP Issued 12/17/12	Future Court
5	Outstanding Grant Metrics	Judge Self	12-10-12			Future Court
6	Furniture for Probate/Mental and Base Cabinets in Courtrooms	Construction & Projects	12-17-12			Future Court
7	Amend the Jail Health Formulary	County Judge	01-07-13			Future Court
8	Use of Housing Finance Commission Funds	County Judge	01-07-13		Pending final review of Planning Board and legal counsel	March 2013
9	Review of HCF Bylaws	County Judge	01-07-13			Future Court
10	Peer Review – Turner Construction  Turner Update	County Judge	01-07-13		Pending final punch list.	Future Court
11	Electronic Fund Transfers	Commissioners Court	01/28/13			Last Court in February