

Outstanding Agenda Items

	Title/Issue	Department	Court Date	AI Number	Status	Resolution
1	Audit of the Tax Assessor Collector	Commissioner, Precinct 2	6-17-13		Presented as part of FY14 Budget	Future Court
2	Amend the Jail Health Formulary	County Judge	1-07-13			Future Court
3	Review of HCF Bylaws	County Judge	1-07-13		With Hudson & O'Leary	Future Court
4	Peer Review – Turner Construction Turner Update	County Judge	1-07-13		Pending final punch list.	Future Court
5	Right-of-Way needs for intersection at US75 and CC Outer Loop	Commissioner, Pct. 4	3-18-13		Held	Future Court
6	Outstanding Grant Metrics	Auditor	3-11-13		Held	July 2013
7	Electronic Vendor Payment	Commissioner, Precinct 1	6-17-13			Future Court
8	Purchase 2 iPads	District Attorney	7-01-13	36899		Future Court