

Outstanding Agenda Items

	Title/Issue	Department	Court Date	AI Number	Status	Resolution
1	Indigent Defense Costs	Commissioner, Precinct 4	11-18-13			10-6-14
2	TxDOT Project Delays	Engineering	04-14-14			Future Court
3	History of 5% Pay Increases relating to the promotion of internal employees to a different pay range	Commissioner, Precinct 2	04-28-14			Future Court
4	Update Policies	Judge Self	05-12-14			Future Court
5	MOU with MISD for school bus violations	Sheriff	05-19-14	AI-38185		Future Court
6	Final Audit Results for the Tax Assessor Collector (2 nd , 3 rd & 4 th Quarter)	Auditor	08-04-14	AI-38561		Future Court
7	Policy to purchase unbudgeted furniture/equipment	Commissioner, Precinct 4	09-23-14			Future Court

Proposed Legislative Changes:

1	DY6 under 1115 Waiver	Judge Self	05-12-14			July 7, 2014
2	Felony and Court Collections	District Clerk	05-12-14			July 7, 2014