

Outstanding Agenda Items

	Title/Issue	Department	Court Date	AI Number	Status	Resolution
1	Arta Travel Study	Administrative Services	11-07-11	34420	Auditor is working on process.	Mid February Court
2	Parks/Open Space project Funding for New Hope	Special Projects	12-12-11	34585	Held	Future Court
3	Status Update regarding Electronic Fund Transfers	Commissioner, Precinct 4	1-23-12		Jeff May – County Auditor working on process	Future Court
4	Change in Policy to use Comp Time before PTO	Commissioner, Precinct 4	2-06-12			Future Court
5	Sale of Stacy Road ROW	Judge Self	04-16-12			Future Court
6	Updated Cash Handling Policy	Auditor	05-07-12	35124	Held	Future Court
7	Update on New Financial Software	Commissioner, Precinct 2	05-14-12			Future Court
8	Update from TCDRS	Commissioner, Precinct 4	05-14-12			7/9/12
9	Workshop with Legislators	Commissioner, Precinct 3	05-14-12			Future Court
10	Payment Plan with the City of Melissa	Public Works	05-21-12	35186	Held	Future Court
11	Full Depth Reclamation (FDR) Project	Judge Self	06-04-12			7/23/12
12	Constables Duties	Commissioner, Precinct 1	06-04-12			Future Court
13	JP/Constable Districts	Commissioner, Precinct 1	06-04-12			Future Court
14	Purchase of TxDot loans	Judge Self				Future Court