

Outstanding Agenda Items

	Title/Issue	Department	Court Date	AI Number	Status	Resolution
1	Status Update regarding Electronic Fund Transfers	Commissioner, Precinct 4	1-23-12		Jeff May – County Auditor working on process	Future Court
2	Updated Cash Handling Policy	Auditor	05-07-12	35124	Held	Future Court
3	Update on New Financial Software	Commissioner, Precinct 2	05-14-12			Future Court
4	Payment Plan with the City of Melissa	Public Works	05-21-12	35186	Held	Future Court
5	Financial & Travel Policy for outgoing Elected Officials	Commissioner, Precinct 4	08-13-12		Jeff May – County Auditor working on process	Future Court
6	Audit of the Tax Assessor Collector	Commissioner, Precinct 2	10-01-12			Future Court
7	Review the success of the Security Floor Warden training	Judge Self	10-01-12			Future Court
8	Vehicle repairs and policies	Commissioner, Precinct 4	10-08-12			Future Court
9	Description and use of Bond Funds	Commissioner, Precinct 4	11-5-12			Future Court