

Outstanding Agenda Items

	Title/Issue	Department	Court Date	AI Number	Status	Resolution
1	Updated Cash Handling Policy	Auditor	5-07-12	35124	Held	6-10-13
2	Audit of the Tax Assessor Collector	Commissioner, Precinct 2	6-17-13		Presented as part of FY14 Budget	Future Court
3	Amend the Jail Health Formulary	County Judge	1-07-13			Future Court
4	Review of HCF Bylaws	County Judge	1-07-13		With Hudson & O'Leary	Future Court
5	Peer Review – Turner Construction Turner Update	County Judge	1-07-13		Pending final punch list.	Future Court
6	Electronic Fund Transfers	Commissioners Court	1-28-13			6-10-13
7	SCORE FY2011 Audit	Auditor	3-11-13	36462	Held	6-10-13
8	Tracking Equipment under \$5,000	Auditor	2-25-13			6-17-13
9	Right-of-Way needs for intersection at US75 and CC Outer Loop	Commissioner, Pct. 4	3-18-13		Held	Future Court
10	Education Program – West Nile	Development Services	3-18-13			Future Court
11	Outstanding Grant Metrics	Auditor	3-11-13		Held	July 2013
12	Details of NTTA waiver of primacy regarding State HWY 183	Engineering	5-13-13			