

## Outstanding Agenda Items

	<b>Title/Issue</b>	<b>Department</b>	<b>Court Date</b>	<b>AI Number</b>	<b>Status</b>	<b>Resolution</b>
1	Outstanding Grant Metrics	Auditor	3-11-13			
2	Electronic Vendor Payment	Commissioner, Precinct 1	6-17-13			Future Court
3	Protest Policy	Homeland Security	10-28-13	37371		Future Court
4	Indigent Defense Costs	Commissioner, Precinct 4	11-18-13			Future Court
5	NTBHA Discussion	Commissioner, Precinct 2	12-2-13			Future Court