

Outstanding Agenda Items

	Title/Issue	Department	Court Date	AI Number	Status	Resolution
1	Outstanding Grant Metrics	Auditor	3-11-13			
2	Indigent Defense Costs	Commissioner, Precinct 4	11-18-13			Future Court
3	Discretionary Transportation Bond Funds	Engineering	04-14-14			Future Court
4	Timing of Bond Sales How much money in arbitrage?	Auditor/Budget	04-14-14			Future Court
5	TxDOT Project Delays	Engineering	04-14-14			Future Court
6	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
7	Create Indemnification Policy and Procedures	Commissioner, Precinct 4	05-05-14			Future Court
8	Replacement of a \$60 cash shortage (back on court with the Indemnification Policy)	Auditor/Sheriff	05-05-14	AI-38179		Future Court
9	Update Policies	Judge Self	05-12-14			Future Court
Proposed Legislative Changes:						
10	DY6 under 1115 Waiver	Judge Self	05-12-14			July 7, 2014
11	Felony Collections	District Clerk	05-12-14			July 7, 2014