

## 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  | Indigent Defense Costs                                                                                           | Commissioner, Precinct 4 | 11-18-13          |                  |               | Workshop 11-17-14 |
| 2  | TxDOT Project Delays                                                                                             | Engineering              | 04-14-14          |                  |               | Future Court      |
| 3  | 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      |
| 4  | Update Policies                                                                                                  | Judge Self               | 05-12-14          |                  |               | Future Court      |
| 5  | Final Audit Results for the Tax Assessor Collector (2 <sup>nd</sup> , 3 <sup>rd</sup> & 4 <sup>th</sup> Quarter) | Auditor                  | 08-04-14          | AI-38561         |               | Future Court      |
| 6  | Policy to purchase unbudgeted furniture/equipment                                                                | Commissioner, Precinct 4 | 09-23-14          |                  |               | Future Court      |
| 7  | Check with Cities that have not received Parks/Open Space money                                                  | Special Projects         |                   |                  |               | Future Court      |
| 8  | Update on Juvenile Director Search                                                                               | County Judge             | 10-13-14          |                  |               | Future Court      |
| 9  | NTMWD Update                                                                                                     | Commissioner, Precinct 2 | 10/20/14          |                  |               | 12/15/14          |
| 10 | Future County Bond Election Process                                                                              | Commissioner, Precinct 4 | 10/20/14          |                  |               | Future Court      |
| 11 | Updated Subdivision Regulation                                                                                   | Commissioner, Precinct 4 | 12/1/14           |                  |               | Future Court      |
| 12 | Update of the 920 Building                                                                                       | Commissioner, Precinct 4 | 12/1/14           |                  |               | Future Court      |

Proposed Legislative Changes:

|   |                              |                |          |  |  |              |
|---|------------------------------|----------------|----------|--|--|--------------|
| 1 | DY6 under 1115 Waiver        | Judge Self     | 05-12-14 |  |  | July 7, 2014 |
| 2 | Felony and Court Collections | District Clerk | 05-12-14 |  |  | July 7, 2014 |