

Outstanding Agenda Items

| | Title/Issue | Department | Court Date | AI Number | Status | Resolution |
|---|--|--------------------------|-------------------|------------------|---------------|-------------------|
| 1 | Final Audit Results for the Tax Assessor Collector (2 nd , 3 rd & 4 th Quarter) | Auditor | 08-04-14 | AI-38561 | | Future Court |
| 2 | Future County Bond Election Process | Commissioner, Precinct 4 | 10-20-14 | | | Future Court |
| 3 | Audit of the 2007 Bond | Judge Self | 12-22-14 | | | Future Court |
| 4 | Project Access | Commission, Precinct 3 | 11-2-15 | | | Future Court |
| 5 | Policy regarding independent accident investigation | Judge Self | 1-4-16 | | | Future Court |
| 6 | Traffic Control for Fireworks | Commissioner, Precinct 2 | 2-8-16 | | | Future Court |
| 7 | Path to shovel ready Transportation Projects | Judge Self | 2-15-16 | | | Future Court |