

## 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 | 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      |
| 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      |
| 8 | Comptroller Transparency Rating                                                                                  | Judge Self               | 4-4-16            |                  |               | Future Court      |