

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
8	Comptroller Transparency Rating	Judge Self	4-4-16			Future Court
9	Myers Park Fee Schedule	Judge Self	4-11-16			Future Court