## Outstanding Agenda Items

|   | Title/Issue   | Department               | Court Date | Al Number | Status | Resolution   |
|---|---|--------------------------|------------|-----------|--------|--------------|
| 1 | Policy regarding independent accident investigation     | Judge Self               | 1-4-16     |           |        | Future Court |
| 2 | Path to shovel ready<br>Transportation Projects         | Judge Self               | 2-15-16    |           |        | Future Court |
| 3 | Six-Sigma Review Provided by Toyota Corp.               | Commissioner, Precinct 1 | 12-4-17    |           |        | Future Court |
| 4 | ROW Purchase Policy                                     | Judge Self               | 12-11-17   |           |        | Future Court |
| 5 | Utilization of the TDC Credits (COG)                    | Judge Self               | 2-26-18    |           |        | Future Court |
| 6 | Subdivision Road Policy                                 | Commissioner, Precinct 4 | 3-19-18    |           |        | Future Court |
| 7 | Law Enforcement Reserve<br>Bonding Requirements         | Judge Self               | 3-19-18    |           |        | Future Court |
| 8 | United Health Care implementation of County Health Plan | Commissioner, Precinct 2 | 9-19-18    |           |        | Future Court |