



Louisville Metro Government

Legislation Details

File #: R-168-18 **Version:** 2 **Name:**
Type: Resolution **Status:** Passed
File created: 9/7/2018 **In control:** Metro Council
On agenda: 10/11/2018 **Final action:** 10/11/2018
Title: A RESOLUTION REQUESTING THE OFFICE OF INTERNAL AUDIT OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT TO CONDUCT AN AUDIT OF THE LEGAL CLAIMS FILED AGAINST LOUISVILLE METRO GOVERNMENT BETWEEN AUGUST 2013 AND AUGUST 2018. (AMENDMENT BY SUBSTITUTION.)
Sponsors: David James (D-6)

Indexes:

Code sections:

Attachments: 1. R-168-18 V.2 CABS 100218 Requesting Audit of Legal Claims Filed Against LMG from January 2013 to August 2018.pdf, 2. R-168-18 V.2 CABS 100218 ATTACH Engagement Request Form.pdf, 3. R-168-18 PROPOSED CABS 100218 President James Audit of Legal Claims ABS sjm 10-2-18.pdf, 4. R-168-18 ATTACH PROPOSED CABS 100218 OIA Engagement Request Form_Legal Claims_10.2.18.pdf, 5. R-168-18 V.1 091318 Requesting Audit of Legal Claims Filed Against LMG from January 2013 to August 2018 .pdf, 6. R-168-18 V.1 091318 ATTACH Engagement Request Form.pdf, 7. RES 147 2018.pdf

Date	Ver.	Action By	Action	Result
10/11/2018	2	Metro Council	adopted	Pass
10/3/2018	1	Government Oversight, Audit and Ethics Committee		
10/2/2018	1	Government Oversight, Audit and Ethics Committee	amended	
10/2/2018	1	Government Oversight, Audit and Ethics Committee	recommended for approval	Pass
9/13/2018	1	Metro Council	assigned	