



Louisville Metro Government

Legislation Details

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File created:	4/17/2015	In control:		Ad Hoc Committee on Animal Services	
On agenda:	4/20/2015	Final action:		1/1/2016	
Title:	Committee review of the Public Integrity Unit Animal Services Investigation report and documents.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 41-Documentation RE checks greater than 5000, 2. 42-Documentation RE donations designated for Sadie, 3. 43-Documentation RE posting to improper Leap Acct, 4. 44-Documentation regarding Refund Sadie Donations, 5. 45-Donation Policy 9-29-14, 6. 46-Meeting Notes 8.22.14 (IQ), 7. 47-Meeting Notes 8.22.14, 8. 48-Meeting Notes 9.4.14 (IQ), 9. 49-Meeting Notes 9.4.14, 10. 50-Meeting Notes 9.9.14 (IQ), 11. 51-Meeting Notes 9.9.14, 12. 52-Meeting Notes 9.26.14-MAS Donald Robinson, 13. 53-Meeting Notes 9.26.14-OMB Steve Rowland, 14. 54-Meeting Notes Exhibits, 15. 55-PeopleSoft Doc RE Brosko Title, 16. 56-Review Program, 17. 57-SPOT Reconciliations and Bank Statements, 18. 58-Summary, 19. 59-Tick Legend, 20. 01 - Letter from Tom Wine, 21. 02 - Ethics and Compliance Employee Hotline and Information, 22. 03 -Ingram Quick - Internal Audit, 23. 04-Heather Adkins-Former LMAS Employee, 24. 05-Donald Robinson Director LMAS, 25. 06-Margaret Brosko-LMAS, 26. 07-Kim Ward-LMAS, 27. 08-Alisa Oerther-LMAS, 28. 09-Karen Dickson-LMAS, 29. 10-Tabitha Gray-LMAS, 30. 11-Dr. Patricia Kennedy-Jeff. Animal Hosp., 31. 12-Dr. Stephanie Pollett-East Bullitt Vet Clinic, 32. 13-Rebecca Eaves-Arrow Fund, 33. 14-Officer Lisa Nagle-LMPD, 34. 15-Sediqa Reynolds-LMAS, 35. 16-Amanda Crook-LMAS, 36. 17-Amanda Wolfe-LMAS, 37. 18-Sadies Medical Records, 38. 19-Copy of Final Review-Ethics Tipline Disc, 39. 20-Cindi Fowler-Metro Council- Provided the following documents, 40. 21-Louisville Metro Govt-Meeting Agenda, 41. 22-Documents provided by Leah Scott-Admin. Asst. Metro Hall, 42. 23-Leah Scott documents continued, 43. 24-Leah Scott documents continued, 44. 25-Leah Scott documents continued, 45. 26-Leah Scott documents continued, 46. 27-Leah Scott documents continued, 47. 28-Leah Scott documents continued, 48. 29-Documents provided by Donald Robinson, 49. 30-Documents provided by Donald Robinson, 50. 31-1st Open Records Request, 51. 32-2nd Open Records Request, 52. 33-3rd Open Records Request, 53. 34-4th Open Records Request, 54. 35-Various emails from Heather Adkins, 55. 36-Letters to and from the Attorney Generals Office, 56. 37-Copy of Chameleon Donation Report 1.13 to 6.14, 57. 38-Copy of MAS Donation Designation Exam, 58. 39-Copy of SPOT Disbursement Exam, 59. 40-Documentation RE check for Sadie the pet				

Date	Ver.	Action By	Action	Result
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