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Title: Communication from the City Comptroller relating to the Fraud, Waste, and Abuse of City Resources Hotline 2021 Annual Report

Sponsors: THE CHAIR

Indexes: COMPTROLLER, REPORTS AND STUDIES

Attachments: 1. 2021 Fraud Hotline Report, 2. Fraud Hotline Presentation, 3. Hearing Notice List

| Date | Ver. | Action By | Action | Result | Tally |
|-----------|------|-------------------------------|---------------------------------|--------|-------|
| 3/1/2022 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 3/16/2022 | 0 | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR PLACING ON FILE | Pass | 5:0 |
| 3/22/2022 | 0 | COMMON COUNCIL | PLACED ON FILE | Pass | 14:0 |

211776

ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Fraud, Waste, and Abuse of City Resources Hotline 2021 Annual Report

CC-CC

Laurie Phillip
2/28/2022