



Legislation Details (With Text)

File #: 161498 **Version:** 0
Type: Communication **Status:** Placed On File
File created: 2/7/2017 **In control:** COMMON COUNCIL
On agenda: **Final action:** 3/1/2017

Effective date:

Title: Communication from the City Comptroller relating to the Fraud, Waste and Abuse Hotline Report for the year ended December 31, 2016

Sponsors: THE CHAIR

Indexes: COMPTROLLER

Attachments: 1. Fraud Hotline Report, 2. Hearing Notice List, 3. 2016 Fraud Hotline Activity - Anonymous Complainants

Date	Ver.	Action By	Action	Result	Tally
2/7/2017	0	COMMON COUNCIL	ASSIGNED TO		
2/17/2017	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/23/2017	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
3/1/2017	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

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..Version
ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Fraud, Waste and Abuse Hotline Report for the year ended December 31, 2016

Comptroller
Martin Matson/Sharon Kraft
02/08/2017
[FraudHotlineReport(02-08-17).pdf]