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Title: Communication from the City Comptroller relating to Fraud, Waste, and Abuse of City Resources Hotline 2020 Annual Report.

Sponsors: THE CHAIR

Indexes: COMPTROLLER, REPORTS AND STUDIES

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

Date	Ver.	Action By	Action	Result	Tally
2/9/2021	0	COMMON COUNCIL	ASSIGNED TO		
2/18/2021	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/24/2021	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
3/2/2021	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

201420

ORIGINAL

THE CHAIR

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Laurie Phillip
2/9/2021