



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 |

161498

..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]