



Legislation Details (With Text)

File #: 171647 **Version:** 0
Type: Communication **Status:** Placed On File
File created: 2/6/2018 **In control:** COMMON COUNCIL
On agenda: **Final action:** 2/27/2018
Effective date:

Title: Communication from the City Comptroller relating to the Fraud, Waste and Abuse Hotline Report for the Year Ended December 31, 2017.

Sponsors: THE CHAIR

Indexes: COMPTROLLER, REPORTS AND STUDIES

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

Date	Ver.	Action By	Action	Result	Tally
2/6/2018	0	COMMON COUNCIL	ASSIGNED TO		
2/19/2018	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/22/2018	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
2/27/2018	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, 2017.

Comptroller
Martin Matson/Sharon Kraft
02/05/2018
[FraudHotlineReport(02-05-18).pdf]