



Legislation Details

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 |