



Legislation Details (With Text)

File #: 181788 **Version:** 0

Type: Communication **Status:** Placed On File

File created: 2/26/2019 **In control:** COMMON COUNCIL

On agenda: **Final action:** 3/26/2019

Effective date:

Title: Communication from the City Comptroller relating to the Fraud, Waste and Abuse Hotline Report for the Year Ending December 31, 2018.

Sponsors: THE CHAIR

Indexes: COMPTROLLER, REPORTS AND STUDIES

Attachments: 1. Fraud Hotline Report (03-04-2019), 2. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
3/5/2019	0	COMMON COUNCIL	ASSIGNED TO		
3/14/2019	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/20/2019	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	4:0
3/26/2019	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

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ORIGINAL

THE CHAIR

Communication from the City Comptroller relating to the Fraud, Waste and Abuse Hotline Report for the Year Ending December 31, 2018.

Comptroller

Martin Matson/Sharon Kraft

03/04/19

Fraud Hotline Report (03-04-2019)