



## Legislation Details

**File #:** 201420 **Version:** 0

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

**File created:** 2/9/2021 **In control:** COMMON COUNCIL

**On agenda:** **Final action:** 3/2/2021

**Effective date:**

**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  |