

1 **CITY OF SANTA FE, NEW MEXICO**

2 **RESOLUTION NO. 2013-112**

3 **INTRODUCED BY:**

4  
5 **Councilor Rivera**

6 **Councilor Dimas**

7 **Councilor Bushee**

8 **Councilor Trujillo**

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10 **A RESOLUTION**

11 **AUTHORIZING STAFF, DURING THE 2014/2015 BUDGET PROCESS, TO ESTABLISH A**  
12 **BUDGET FOR THE DESIGN, IMPLEMENTATION AND ADMINISTRATION OF A**  
13 **FRAUD, WASTE AND ABUSE HOTLINE FOR CITY EMPLOYEES TO REPORT**  
14 **ALLEGED FRAUD, WASTE AND ABUSE BEING COMMITTED BY EMPLOYEES**  
15 **AND/OR OFFICERS OF THE CITY.**

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17 **WHEREAS**, there is currently a mechanism in place, through the City Constituent Services  
18 Office, for the community to report fraud, waste or abuse through the on-line request tracker system,  
19 the telephone or in person; and

20 **WHEREAS**, there is not a mechanism in place designated specifically for City employees to  
21 report alleged fraud, waste or abuse by city employees or city public officers of the City, either fully  
22 disclosing their identity or anonymously; and

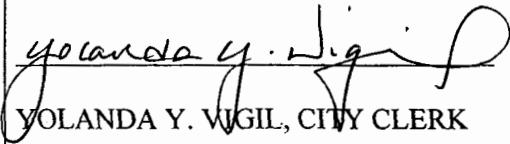
23 **WHEREAS**, on December 11, 2013, the Governing Body adopted Ordinance No. 2013-37 for the  
24 purpose of establishing a fraud, waste and abuse hot line to be used as a mechanism specifically for city  
25 employees to report, in good faith, alleged fraud, waste or abuse by city employees or city public



1 ATTEST:

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YOLANDA Y. VIGIL, CITY CLERK

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APPROVED AS TO FORM:

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KELLEY A. BRENNAN, INTERIM CITY ATTORNEY

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*M/Melissa/Resolutions 2013/2013-112 Fraud\_Waste\_Abuse\_Resolution\_Substitute*