



CITY OF RAPID CITY

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TO: Rapid City Common Council

FROM: Jason E. Green, City Attorney

DATE: November 24, 2010

RE: Fraud and Waste Hotline

JEG
11-24-2010

Attached to this memo is a draft resolution that contains a policy for responding to information received from the fraud and waste hotline. There has been a lot of discussion about the scope of access to the fraud and waste hotline; therefore, I am providing this memo to explain the recommendations contained in the policy.

Under the agreement with the service provider, the toll free number and website are provided for, "client's employees". Therefore, I do not believe it is permissible to allow full public access to the employees' fraud and waste hotline. There has also been some discussion about providing access to the fraud and waste hotline to elected officials. However, I believe this would not be permissible as elected officials are not employees of the municipality. In addition, under the Council's notification policy, the elected officials have an obligation to report matters of this nature to Council members upon learning such information.

It is my recommendation that the Council approve the fraud and waste hotline policy attached to this memo. Feel free to contact me with any questions.

JEG/map