1	CITY OF SANTA FE, NEW MEXICO
2	RESOLUTION NO. 2013-112
3	INTRODUCED BY:
4	
5	Councilor Rivera
6	Councilor Dimas
-	Councilor Bushee
7	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

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officers of the city ("Ordinance"); and

WHEREAS, the intent of the governing body in enacting the Ordinance is to protect public employees from retaliation by keeping confidential the name of the public employee who lodges a good faith complaint via the fraud, waste and abuse hotline; and

WHEREAS, the Ordinance adopted by reference the New Mexico Whistleblower Protection Act, Sections 10-16C-1 through 10-16C-6 NMSA 1978, which provides protection to public employees and prohibits a public employer from taking any retaliatory action against a public employee based upon a communication about an action or a failure to act that the public employee believes in good faith constitutes an unlawful or improper act; and

WHEREAS, the Internal Audit Department was created to insure that the actions of public officials, employees and contractors of the City are carried out in the most responsible manner possible; and

WHEREAS, the Internal Audit Department should take an active role in requesting proposals for a third-party contractor to design, implement and administer a confidential, fraud, waste and abuse hotline for City employees.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SANTA FE that in accordance with Ordinance No. 2013-37, staff is authorized, during the 2014/2015 budget process, to establish a budget for the design, implementation and administration of a fraud, waste and abuse hotline for city employees to report alleged fraud, waste and abuse being committed by employees and/or officers of the city.

PASSED, APPROVED and ADOPTED this 11th day of December, 2013.

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DAVID COSS, MAYOR

ATTEST: fo can da YOLANDA Y. WGIL, CITY CLERK APPROVED AS TO FORM: XIMUan KELLEY A. BRENNAN, INTERIM CITY ATTORNEY M/Melissa/Resolutions 2013/2013-112 Fraud_Waste_Abuse_Resolution_Substitute

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