From: <u>Prescott, Kimberly</u>

To: Stamper II, Russell; Coggs, Milele; Lewis, Chantia; Witkowski, Terry; Murphy, Michael (Alderman)

Cc: Figon, Adam; Lee, Chris

**Subject:** 2016 Fraud Hotline Activity - Anonymous Complainants

**Date:** Thursday, February 23, 2017 11:51:41 AM

Good afternoon, Committee Members.

Per your request during the February 23, 2017 Finance & Personnel Committee meeting, the following information is being provided.

In regard to Fraud Hotline activity occurring from January 1, 2016 through December 31, 2016, a review of the 2016 Hotline log indicated that **13 of 71 complaints (18%) were made anonymously**; while the complainants for the remaining 58 complaints (82%) provided contact or identifying information.

If you have any additional questions or concerns, please don't hesitate to ask.

Thank you.

## Kimberly A. Prescott, J.D.

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## City Hotline: Report Fraud Waste and Abuse of City Resources

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