

Hotline Update

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**CITY OF ROANOKE
AUDIT COMMITTEE**

9/6/23

Purpose of Hotline

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- To Provide Open Channels of Communication
- To Promote a Positive Work Environment
- To Foster a Culture of Integrity and Ethical Decision Making

Reports Received

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| File # | Concern | Conclusion |
|---------------|--|-------------------|
| 24-301 | <p>Allegation that local store was accepting EBT payments for prepared food and beverage sales in violation of SNAP regulations.</p> <p>Referred to federal agency that oversees supplemental nutrition program (USDA).</p> | Referred |
| 24-302 | <p>Allegation that the City Police Department had purchased a Corvette for \$90,000 and that such purchase was an improper use of public funds. There was no Corvette purchased, however; the Police Department had placed an order for an electric Mustang to be used in community engagement. Management had taken steps to cancel the order prior to complaint being filed.</p> | Unsubstantiated |
| 24-303 | <p>Citizen concerned about personal interactions (outside of work) with an elected official of the City. This report has been referred to the Virginia State Police for evaluation. There is no financial component associated with this report.</p> | Referred |
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End of Update