

Index of Records Responsive to Access Request 21.097\*

Item	Pages	Description of Records	Access Granted?	Exemptions Applied?	Comments
1	N/A	<b>No Responsive Records</b>	Denied	S. 15 (A)	<p><a href="#"><u>Audit Committee Meeting- May 4, 2021</u></a></p> <p>An investigation was deemed not necessary. Explanation is provided through the Audit Committee meeting held on May 4, 2021, and the recording of the meeting is publicly available through the City's website.</p> <p>Please refer to minute 42:34 of the recording for the specific explanation pertaining to this request.</p>

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\* Starting July 4, 2016 until May 5, 2021, requesting a copy of any contract and/or agreement between the City and a third party investigator hired to look into 28 complaints from the Corporate Fraud Prevention Hotline. Records should include bidding/procurement process, how many companies applied, how the City made its selection, the services provided, dates and general terms for the work requested, and the cost of all contracts/ agreements/ services awarded.