

GRAND RAPIDS PUBLIC UTILITIES COMMISSION

RESOLUTION NO. 08-27-25-07

ADOPT FRAUD PREVENTION POLICY

WHEREAS, the Grand Rapids Public Utilities Commission (GRPUC) recognizes the importance of protecting public funds and maintaining strong internal controls to prevent fraudulent disbursements; and

WHEREAS, advances in technology and increasingly sophisticated fraudulent schemes require proactive policies and procedures to safeguard municipal utility assets; and

WHEREAS, the proposed Fraud Prevention Policy establishes clear procedures for vendor payment approvals, vendor file reviews, payroll verification, and other fraud prevention tools; and

WHEREAS, the GRPUC Finance Department will be responsible for maintaining and reviewing this policy to ensure continued effectiveness; and

WHEREAS, the Grand Rapids Public Utilities Commission reviewed this policy at its August 13, 2025, Work Session;

NOW, THEREFORE BE IT RESOLVED THAT the Grand Rapids Public Utilities Commission has reviewed and adopts the Fraud Prevention Policy and effective immediately.

Adopted this 27th day of February 2025.

GRPUC President

Witness:

GRPUC