

RESOLUTION NO._____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIALTO, CALIFORNIA, APPROVING AND ADOPTING A FRAUD POLICY.

WHEREAS, the 2012-13 Civil Grand Jury Report on Cities of Los Angeles recommended that cities review and update policies and procedures for reporting fraud, abuse and questionable practices; and

WHEREAS, the City is committed to protecting its revenue, property, information, and other assets from any attempt of public, contractors, vendors, or its own officers, officials, and employees, to gain financial or other benefits by deceit; and

WHEREAS, the City desires to set out specific guidelines and responsibilities regarding appropriate actions to be followed for the investigation of fraud and similar irregularities

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF RIALTO DOES
HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:**

Section 1: Approve the Fraud Policy as presented in Exhibit A.

Section 2: The Fraud Policy becomes effective upon approval of this resolution

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PASSED APPROVED AND ADOPTED this ____ day of _____, 2019.

Deborah Robertson, Mayor

ATTEST:

BARBARA McGEE, City Clerk

APPROVED AS TO FORM:

FRED GALANTE, City Attorney

1 **STATE OF CALIFORNIA**)
2 **COUNTY OF SAN BERNARDINO**) ss
3 **CITY OF RIALTO**)

4 I, Barbara McGee, City Clerk of the City of Rialto, do hereby certify that the foregoing
5 Resolution No. ____ was duly passed and adopted at a regular meeting of the City Council of the City of
6 Rialto held on the ____ day of _____, 2019.

7 Upon motion of Council Member _____, seconded by Council Member _____,
8 the foregoing Resolution No. ____ was duly passed and adopted.

9 Vote on the motion:

10 AYES:

11 NOES:

12 ABSENT:

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14 IN WITNESS WHEREOF, I have hereunto set my hand and the Official Seal of the City of
15 Rialto this ____ day of _____, 2019.

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17 _____
18 BARBARA McGEE, CITY CLERK
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