GRAND RAPIDS PUBLIC UTILITIES COMMISSION RESOLUTION NO. 04-30-25-05

ACCEPT THE 2024 AUDITED ANNUAL COMPREHENSIVE FINANCIAL STATEMENTS AND RELATED AUDITOR'S LETTERS

WHEREAS, the Grand Rapids Public Utilities (GRPU) is required by statute to perform an annual independent audit of the overall financial records of the GRPU; and

WHEREAS, the Grand Rapids Public Utilities Commission has retained ClfitonLarsonAllen (CLA) LLP to perform the GRPU annual financial audit for 2024; and

WHEREAS, the results of the 2024 annual financial audit, audit opinion, and related auditor's letters were presented at the April 30, 2025 Commission meeting,

NOW, THEREFORE BE IT RESOLVED THAT the Grand Rapids Public Utilities Commission has reviewed and accepted the 2024 GRPU audited annual comprehensive financial statements and auditor's letters as presented.

Adopted this 30th day of April, 2025.

	President	
Witness:		