

**GRAND RAPIDS PUBLIC UTILITIES COMMISSION  
RESOLUTION NO. 04-24-24-02**

**ACCEPT THE 2023 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 CliftonLarsonAllen (CLA) LLP to perform the GRPU annual financial audit for 2023; and

WHEREAS, the results of the 2023 annual financial audit, audit opinion, and related auditor's letters were presented at the April 24, 2024 Commission meeting,

NOW, THEREFORE BE IT RESOLVED THAT the Grand Rapids Public Utilities Commission has reviewed and accepted the 2023 GRPU audited annual comprehensive financial statements and auditor's letters as presented.

Adopted this 24th day of April, 2024.

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President

Witness:

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Commissioner