

**GRAND RAPIDS PUBLIC UTILITIES COMMISSION
RESOLUTION NO. 06-15-22-3**

**ACCEPT THE 2021 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 Baker Tilly, US, LLC to perform the GRPU annual financial audit for 2021; and

WHEREAS, the results of the 2021 annual financial audit, audit opinion, and related auditor's letters were presented at the May 24, 2022 Commission meeting,

NOW, THEREFORE BE IT RESOLVED THAT the Grand Rapids Public Utilities Commission has reviewed and accepted the 2021 GRPU audited annual comprehensive financial statements and auditor's letters as presented.

Adopted this 15th day of June, 2022.

President

Witness:

Commissioner