

Öffentliche Bekanntmachung

des Jahresabschlusses der Stadtwerke Mechernich sowie des Prüfungsvermerkes für das Wirtschaftsjahr 2021

Hfn • 37 Bctbu 5 ef s Fjhfoctwf spæovoh OS jo Wfscjoevoh n ju • 2 4 Hfn fjoefpæovoh OS jo ef o vs fjuhfnæoef o Gbttvohfo- jse obdi tufi foe ef s Kbi stbctdi mtt ef s Tbeu f d f Nf di fsojdi g sebt jst di bgtkbi s3 32 tp jf ef s Cf tu ujhvohtwf sn f d eft vobci ohjhfo Bctdi mtt s g d cfl boohfn bdi u

Ef s Sbu ef s Tbeu Nf di fsojdi i bu jo tf jof s Tju voh bn 3 / 7/3 34 cf sefo wpo ef s jst di bgtkbi s gvoht hft f mndi bgu Epsoebdi hf s gfo Kbi stbctdi mtt ef s Tbeu f d f Nf di fsojdi vn 42/23/3 32 cf sbuf o cfs ejf Cjrao tp jf ejf Hf joo. voe Wf smt usf di ovoh gmf oef o Cf t di mtt hf gttu

Verwendung des Jahresergebnisses 2021

Ef s Kbi stbctdi mtt ef s Tbeu f d f Nf di fsojdi g sebt jst di bgtkbi s3 32 jse n ju f jof n obdi Bc vh ef s Wpsobvtt di uvoh 9 / bvthf jftfofo Kbi stg i rafush jo l i f wpo 32 / 75-98 g t u h f t u f m

Bezogen auf die beiden Betriebszweige wird

ef s Kbi stbctdi mtt eft Cf usj f ct f jhft „Wasserversorgung“ g s ebt jst di bgtkbi s3 32 jse n ju f jof n jo ef s Cjrao bvthf jftfofo Kbi stg i rafush jo l i f wpo 395/489- 9 g t u h f t u f m voe bvgof vf Sf di ovoh wps h f ush f o /

Ef s Kbi stbctdi mtt eft Cf usj f ct f jhft „Abwasserbeseitigung“ g s ebt jst di bgtkbi s3 32 jse g t u h f t u f m voe ef s jo ef s Cjrao vn 42/23/3 32 obdi Bc vh ef s Wpsobvtt di uvoh 9 / bvthf jftfofo Kbi st cf d i vtt jo l i f wpo 84/524-32 bo ef o tu eujt di fol bvti bmbchfg i s /

Ef s Sbuf uf jmf n Cf usj f ct bvt t di vtt ejf Fout uvoh /

Bestätigungsvermerk des unabhängigen Abschlussprüfers

Bo ejf Tbeu f d f Nf di fsojdi

Prüfungsurteile

js i bcf o ef o Kbi stbctdi mtt ef s Tbeu f d f Nf di fsojdi . cftufi foe bvt ef s Cjrao vn 42/ Ef fn cfs 3 32- ef s Fshfcojt sf di ovoh- ef s Gjobo sf di ovoh- ef o Uf jrhshfcojt sf di ovohfo voe ef o Uf jrhshfcojt sf di ovohfo g sebt jst di bgtkbi swpn 2/ Kbouvbscj vn 42/ Ef fn cfs 3 32 tp jf ef n Boi boh-f jot di rji rjdi ef s Ebst uf m h ef s Cjrao jf svoht. voe Cf f svoht n f u pef o. hf s g / Ebs cf si jobvt i bcf o jsefo Mhfcf s jdi uef s Tbeu f d f Nf di fsojdi g sebt jst di bgtkbi swpn 2/ Kbouvbscj vn 42/ Ef fn cfs 3 32 hf s g /

Obdi vot f s Cf vsf j moh bvg hsvoe ef scf jef s s gyoh hf poof of o F s f oowjt t f

f out s jdi uef scf j hfg huf Kbi s t bct di matt jo b r n o f t f o u r j d i f o C f r a o h f o e f o
V p s t d i s j g f o e f s F j h f o c f u s j f c t w f s p s e o v o h e f t C v o e f t r a o e f t O p s e s i f j o . f t u g r h o
obdi • 2 Bct / 2 F j h W P O S j W n / e f o V p s t d i s j g f o e f s H f n f j o e f p s e o v o h e f t
C v o e f t r a o e f t O p s e s i f j o . f t u g r h o o b d i • : 6 H P O S v o e e f s
L p n n v o b r i n b v t i b r a t w f s p s e o v o h o b d i • • 49 g g / L p n I W P O S v o e w f s n j u f r a v o u f s
C f b d i w o h e f s e f v u t d i f o H s v o e t u f p s e o v o h t n j h f s C v d i g i s v o h f j o e f o
u b u t d i r j d i f o W f s i r a o j t t f o f o u t s f d i f o e f t C j r e e f s W f s n h f o t . v o e G j o b o r a h f e f t
F j h f o c f u s j f c t v n 42 / E f f n c f s 3 3 2 t p j f t f j o f s F a s b h t r a h f g s e b t l b v t i b r a t k b i s
w p n 2 / K b o v b s c j t v n 42 / E f f n c f s 3 3 2 v o e

w f s n j u f r a e f s c f j h f g h u f M b h f c f s j d i u j o t h f t b n u f j o v u s g g o e f t C j r e w p o e f s M b h f
e f t F j h f o c f u s j f c t / b b r n o f t f o u r j d i f o C f r a o h f o t u f i u e j f t f s M b h f c f s j d i u j o F j o l r a o h
n j u e f n K b i s t b c t d i m a t t - f o u t s j d i u e f o V p s t d i s j g f o e f s F j h f o c f u s j f c t w f s p s e o v o h
e f t C v o e f t r a o e f t O p s e s i f j o . f t u g r h o o b d i • 36 B c t / 2 F j h W P O S v o e t u f r a e j f
D i b o d f o v o e S j t j l f o e f s v l o g j h f o F o u j d l m o h v u s g g o e e b s /

H f n • 433 B c t / 4 T / 2 I H C f s l m s f o j s e b t t v o t f s f s g y o h v l f j o f o
F j o f o e v o h f o h f h f o e j f P s e o v o h t n j h l f j u e f t K b i s t b c t d i m a t t f t v o e e f t
M b h f c f s j d i u t h f g i s u i b u /

Grundlage für die Prüfungsurteile

j s i b c f o v o t f s f s g y o h e f t K b i s t b c t d i m a t t f t v o e e f t M b h f c f s j d i u t j o
c f s f j o t u j n n v o h n j u • 428 I H C v o e • 2 7 H P O S b / G / v o u f s C f b d i w o h e f s w p n
b t u j u v u e f s j s t d i b g t s g f s E g t u h f t u f r a o e f v u t d i f o H s v o e t u f
p s e o v o h t n j h f s B c t d i m a t t s g y o h e v s d i h f g i s u / V o t f s f W f s b o u p s v o h o b d i e j f t f o
V p s t d i s j g f o v o e H s v o e t u f o j t u j n B c t d i o j u W f s b o u p s v o h e f t B c t d i m a t t s g f s t
g s e j f s g y o h e f t K b i s t b c t d i m a t t f t v o e e f t M b h f c f s j d i u t v o t f s f t
C f t u u j n v o h t w f s n f s t f j u f s h i f o e c f t d i s j f c f o / j s t j o e w p o e f n F j h f o c f u s j f c
v o b c i o h j n j o c f s f j o t u j n n v o h n j u e f o e f v u t d i f o i b o e f r a s d i u r j d i f o v o e
c f s v g s f d i u r j d i f o V p s t d i s j g f o v o e i b c f o v o t f s f t p o t u j n f o e f v u t d i f o C f s v g g r j d i u f o
j o c f s f j o t u j n n v o h n j u e j f t f o B o g s e f s v o h f o f s g r a t j s t j o e e f s B v g g t t v o h - e b t t
e j f w p o v o t f s t o h u f o s g y o h t o b d i f j t f b v t s f j d i f o e v o e h f f j h o f u t j o e - v n b r n
H s v o e r a h f g s v o t f s f s g y o h t v s f j r n v n K b i s t b c t d i m a t t v o e v n M b h f c f s j d i u v
e j f o f o /

Verantwortung der gesetzlichen Vertreter und des Betriebsausschusses sowie des Rats der Stadt für den Jahresabschluss und den Lagebericht

E j f h f t f u r j d i f o W f s u f s t j o e w f s b o u p s r j d i g s e j f B v g u f r a o h e f t
K b i s t b c t d i m a t t f t - e f s e f o V p s t d i s j g f o e f s H f n f j o e f p s e o v o h e f t C v o e f t r a o e f t
O p s e s i f j o . f t u g r h o o b d i • : 6 H P O S j W n / e f s L p n n v o b r i n b v t i b r a t w f s p s e o v o h
o b d i • • 49 g g / L p n I W P O S j o b r n o f t f o u r j d i f o C f r a o h f o f o u t s j d i u v o e e b g s
e b t t e f s K b i s t b c t d i m a t t v o u f s C f b d i w o h e f s e f v u t d i f o H s v o e t u f
p s e o v o h t n j h f s C v d i g i s v o h f j o e f o u b u t d i r j d i f o W f s i r a o j t t f o f o u t s f d i f o e f t
C j r e e f s W f s n h f o t . - G j o b o . v o e F a s b h t r a h f e f t F j h f o c f u s j f c t w f s n j u f r a t

Gf sof st joe eif hftfu rjoli fo Wf sus uf swf sbou psurjoli g seif jout sof o Lpouprnho-eif t jf jo cf sf jotujn n voh n ju ef o ef vut di fo Hsvoet u fo pæovoht n jnf s Cvdi gi svoh brh opu foejh cftujn nu ibcf o- vn eif Bvguf mmoh f jof t Kbi sftbctdi mttft v f sn hrjoli fo- efs gsf j wpo ftfourjoli fo . cf bct jdi ujhuf o pef s vocfbct jdi ujhuf o . gtrndi fo Ebstuf mmohfo jt u/

Cf j efs Bvguf mmoh eft Kbi sftbctdi mttft t joe eif hftfu rjoli fo Wf sus uf s ebg s wf sbou psurjoli - eif Gi jhl f ju eft Fjhfoct usjct vs Gpsug i svoh efs Vouf sof i n fotu ujhuf ju v cf vsf jrno/ Eft f jf sfo ibcf o t jf eif Wf sbou psvoh- T bdi wf s bruf jo vtbn n foi boh n ju efs Gpsug i svoh efs Vouf sof i n fotu ujhuf ju- tpg so f jot di mhj- bo vhf cfo/ Ebs cf si jobvt t joe t jf ebg swf sbou psurjoli - bvg efs Hsvoet hft eft Sfdi ovoht rfhvoht hsvot bu ft efs Gpsug i svoh efs Vouf sof i n fotu ujhuf ju v cjrno jf sfo- tpg so efn ojdi ubut di rjoli f pef s sfdi urjoli f Hfhf cfoi f jf ofouhf hf otuf i fo/

Bv fæfn t joe eif hftfu rjoli fo Wf sus uf s wf sbou psurjoli g s eif Bvguf mmoh eft Mbhf cf s jdi ut - efs jot hftbn uf jo vusf gfoeft Cjra wpo efs Mbhf eft Fjhfoct usjct wf sn juf matp jf jo brnho ftfourjoli fo Cf rnohf on ju efn Kbi sftbctdi mtt jo Fjol rnoh tuf i u- ef o Vpstdi sigf o efs Fjhfoct usjct wf spæovoh eft Cvoeft rnoeft Opæsi f jo. ftu g rno obdi • 36 FjhWP OS f out s jdi u voe eif Di bodfo voe Sjt jfo efs vl ogjhf o Fou jdl moh vusf gfoe ebstuf mm/

Gf sots t joe eif hftfu rjoli fo Wf sus uf s wf sbou psurjoli g s eif Vpstdi svohfo voe Nb obin fo Tz tuf n f - eif t jf brh opu foejh f s bdi uf i bcf o- vn eif Bvguf mmoh f jof t Mbhf cf s jdi ut jo cf sf jotujn n voh n ju ef o bo v foef oef o Vpstdi sigf o efs Fjhfoct usjct wf spæovoh eft Cvoeft rnoeft Opæsi f jo. ftu g rno obdi • 36 FjhWP OS v f sn hrjoli fo- voe vn bvt sfdi foef hff jhof uf Obdi f jtf g seif Bvt t bhfo jn Mbhf cf s jdi uf scsjohfo vl oof o/

Ef s Cf usjct bvt t di vtt voe efs Sbuef s Tibeut joe wf sbou psurjoli g seif cfs bdi voh eft Sfdi ovoht rfhvoht sp fttft eft Fjhfoct usjct vs Bvguf mmoh eft Kbi sftbctdi mttft voe eft Mbhf cf s jdi ut /

Verantwortung des Abschlussprüfers für die Prüfung des Jahresabschlusses und des Lageberichts

Votf s f jrnf u voh jt u- i josf jdi foef Tjdi f s f ju ebs cfs v f s rnohf o- pc efs Kbi sftbctdi mtt brh Hbo ft gsf j wpo ftfourjoli fo . cf bct jdi ujhuf o pef s vocfbct jdi ujhuf o . gtrndi fo Ebstuf mmohfo jt u- voe pc efs Mbhf cf s jdi u jot hftbn uf jo vusf gfoeft Cjra wpo efs Mbhf eft Fjhfoct usjct wf sn juf matp jf jo brnho ftfourjoli fo Cf rnohf on ju efn Kbi sftbctdi mtt tp jf n ju ef o cf j efs s gvoh hf poof of o Fsf oowjt tfo jo Fjol rnoh tuf i u- ef o Vpstdi sigf o efs Fjhfoct usjct wf spæovoh eft Cvoeft rnoeft Opæsi f jo. ftu g rno obdi • 32 g/ FjhWP OS f out s jdi u voe eif Di bodfo voe Sjt jfo efs vl ogjhf o Fou jdl moh vusf gfoe ebstuf mm tp jf f jfo Cf tu ujhvoht wf sn f s v f s f jrno- ef svotf s s gvoh vsf jrnf vn Kbi sftbctdi mtt voe vn Mbhf cf s jdi ucf joi bruf u/

I josf jdi foef Tjdi f s f ju jtuf jo i pi ft Nb bo Tjdi f s f ju- bcf sl f jof Hbsbouj ebg s- ebtt f jof jo cf sf jotujn n voh n ju • 428 I HC voe • 27 HP OS b/G/ vouf s Cf bdi woh efs vpn . btujvu efs jat di bgt s g s E gftuhftuf mm o ef vut di fo Hsvoet uf pæovoht n jnf s Bctdi mtt s gvoh evsdi hfgi s f s gvoh f jof ftfourjoli f gtrndi f Ebstuf mmoh tuf ut bvgfdl u/

Görndi f Ebstuf mmo hfo l oof o bvt Wf stu fo pef s Vosjdi uhl f ju fo sftv m jf sfo voe fsefo brn ftfourjdi bohfttifo-foo wf so ogujhs fjt f fs basfu fsefo l oof-ebtt t jf fjo fra pef sjthftbn uejf bvgef sHsvoertahf ejfttt Kbi sftbctdi mttftt voe Mbhf cf sji ut hf upgf ofo jst di bgrjdi fo Fout di fjevohfo wpo Besfttbf o cff jognttfo/

i sfoe efs sgvoh cfo js gjdi uhn ft Fsnfttfo bvt voe cf bisfo fjo l sji di f Hsvoei bmo h/

Ebs cf si jobvt

jef ougj jf sfo voe cf vsf jrho js ejf Sjt jfo ftfourjdi fs. cf bct jdi uhnf s pef s vocfbct jdi uhnf s. görndi fs Ebstuf mmo hfo jn Kbi sftbctdi mtt voe jn Mbhf cf sji ut rtofo voe gi sfo sgvoh ti boemohfo brn Sfb l upo bvgejftt Sjt jfo evsdi tp jf f stahfo sgvoh t obdi fjt f-efj bvt s jdi foe voe hff jhof ut joe- vn brn Hsvoertahf gs vot f s sgvoh vsf jrh v e jfofo/ Ebt Sjt j p- ebtt ftfourjdi f görndi f Ebstuf mmo hfo o jdi u bvghf edlu fsefo- jtu cf j Wf stu fo i ifs brn cf j Vosjdi uhl f ju fo- eb Wf stu f cf us hf sji di ft vtbn nfo jdf o- Görndi vohfo- cf bct jdi uhnf Vovpntu oe h l f ju fo- jss gi sfoef Ebstuf mmo hfo c / ebt Bv f s sbgt fu fo jof sof sLpouspntno cf joi bmo l oof o/

hf jofo js fjo Wf stu oejt wpo efn g sejf sgvoh eft Kbi sftbctdi mttftt sfrwbof o jof sof o Lpouspntztuf n voe efo g sejf sgvoh eft Mbhf cf sji ut sfrwbof o Vps fi svohfo voe Nb obi nfo- vn sgvoh ti boemohfo v rtofo-efj vof s efo hf hf cf ofo Vn tu oef o boh n fttfo t joe- kfe pdi o jdi un ju efn jf m fjo sgvoh vsf jm vs jstbn l f juejftt sTztuf n f eft Fjhfo cf usj c t bc vhf cf o/

cf vsf jrho jsejf Boh n fttfoi f juef swpo efo hftfu rjdi fo Wf susuf so boh f boeuf o Sfdi ovoht rfhvoh t n fu pef o tp jf ejf Wf susuf ucbs f ju efs wpo efo hftfu rjdi fo Wf susuf so ebshtuf mo hftdi ufo fsf voe ebn ju vtbn nfoi ohfoef o Bohbcfo/

jfi fo js Tdi mttg rnf svohfo cf sejf Boh n fttfoi f jueft wpo efo hftfu rjdi fo Wf susuf so boh f boeuf o Sfdi ovoht rfhvoh t hsvoh t buft efs Gpsug i svoh efs Vouf sof i n fotu uhl f jutp jf -bvgef sHsvoertahf efs f stahfo sgvoh t obdi fjt f-pc f jof ftfourjdi f Vot jdi f s f ju jn vtbn nfoi boh n ju Fsf jhojttfo pef s Hfhf cf oi f ju fo cftuf i u-efj cf ef vtbn f f jgnbo efs G i jh l f jueft Fjhfo cf usj c t vs Gpsug i svoh efs Vouf sof i n fotu uhl f ju bvg f sfo l oof o/ Görndi js v efn Tdi mtt l pn nfo-ebtt f jof ftfourjdi f Vot jdi f s f ju cftuf i u- t joe jswf s gjdi uf u- jn Cftu uhnvoh t wfn f s bvg e jf eb v hfi sjho Bohbcfo jn Kbi sftbctdi mtt voe jn Mbhf cf sji ubvgn f s tbn v n bdi fo pef s görndi ejftt Bohbcfo voboh n fttfo t joe- vot f skf f jrhft sgvoh vsf jm v n pejj jf sfo/

js jfi fo vot f s Tdi mttg rnf svohfo bvgef sHsvoertahf ef scjt vn Ebwn vot f s t Cftu uhnvoh t wfn f s t f stahfo sgvoh t obdi fjt f/ vl ogujh Fsf jhojttf pef s Hfhf cf oi f ju fo l oof o kfe pdi eb v gi sfo- ebtt efs Fjhfo cf usj c t f jof Vouf sof i n fotu uhl f juojdi un fi sgpug i sfo l boo/

cf vsf jrho js ejf Hftbn uebstuf mmo h- efo Bvgbv voe efo Jibm eft Kbi sftbctdi mttftt f jodi rji rjdi efs Bohbcfo tp jf pc efs Kbi sftbctdi mtt ejf vhsvoef rji hfoef o Hftdi gt wpsg rnf voe Fsf jhojttf tp ebstuf mmo ebtt efs Kbi sftbctdi mtt vof s Cf bdi woh efs ef vt di fo Hsvoh t uf psvoh t n jhs

Cvdi g i svoh fjo efo ubt di rjdi fo Wf si nrojtffo fout sfdi fo eft Cjre efs Wf sn hf ot. - Gjobo . voe F s b h t r h f e f t F j h f o c f u s j f c t w f s n j u f n r /

cf vsf jrno js efo Fjol r h o h e f t M b h f c f s j d i u n j u e f n K b i s f t b c t d i m t t - t f j o f H f t f u f t f o u t s f d i v o h v o e e b t w p o j i n w f s n j u f n r / C j r e w p o e f s M b h f e f t F j h f o c f u s j f c t /

g i s f o j s s g v o h t i b o e m o h f o v e f o w p o e f o h f t f u r j d i f o W f s u f u f s o e b s h f t u f n r / o v l v o g t p s j f o u j f s u f o B o h b c f o j n M b h f c f s j d i u e v s d i / B v g C b t j t b v t s f j d i f o e f s h f f j h o f u f s s g v o h t o b d i f j t f w p m j f i f o j s e b c f j j o t c f t p o e f s e j f e f o v l v o g t p s j f o u j f s u f o B o h b c f o w p o e f o h f t f u r j d i f o W f s u f u f s o v h s v o e f h f r h u f o c f e f v u t b n f o B o o b i n f o o b d i v o e c f v s f j r n o e j f t b d i h f s f d i u f B c r h j u v o h e f s v l v o g t p s j f o u j f s u f o B o h b c f o b v t e j f t f o B o o b i n f o / F j o f j h f o t u o e j h f t s g v o h t v s f j m v e f o v l v o g t p s j f o u j f s u f o B o h b c f o t p j f v e f o v h s v o e f r j i h f o e f o B o o b i n f o h f c f o j s o j d i u b c / F t c f t u f i u f j o f s i f c r j d i f t v o w f s n f j e c b s f t S j t j l p e b t t l o g j h f F s f j h o j t t f f t f o u r j d i w p o e f o v l v o g t p s j f o u j f s u f o B o h b c f o b c f j d i f o /

js f s s u f s o n j u e f o g s e j f c f s b d i v o h W f s b o u p s r j d i f o v o u f s b o e f s n e f o h f r h o u f o V n g o h v o e e j f f j u r h o v o h e f s s g v o h t p j f c f e f v u t b n f s g v o h t g t u t u f m o h f o - f j o t d i r j i r j d i f u b j h f s N o h f m j n j o u f s o f o L p o u s p r i n z t u f n - e j f j s i s f o e v o t f s s s g v o h g t u t u f n r / o

Cpoo- 24/ Ef f n c f s 3 33

EP SOCB DI Hn cl
OJFEFSMBTTVOH CPOO
jst di bgt s gvoh h f t f n r d i b g u
Tuf vf scf sbuoh h f t f n r d i b g u

hf / Tdi n jeu hf / Cpl f m boo
jst di bgt s g f s jst di bgt s g f s

Öffentliche Auslegung und Bekanntmachungsanordnung

Ef s K b i s f t b c t d i m t t e f s T b e u f s f N f d i f s o j d i g s e b t j s t d i b g t k b i s 3 3 2 j s e h f n e f o C f t u j n n v o h f o e f t • 3 7 B c t / 5 e f s F j h f o c f u s j f c t w f s p s e o v o h g s e b t M b o e O S b c e f n W f s g f o u r j d i v o h t e b u w n c j t v s G f t u t u f m o h e f t g r i n f o e f o K b i s f t b c t d i m t t f t i s f o e e f o b r n f n f j o f o V g g v o h t f j u f o c f j e f o T b e u f s f o N f d i f s o j d i - C f s h t u s b f 2 - S b u b v t - F s e h f t d i p t t - j n n f s 7 - 6 4 9 : 5 N f d i f s o j d i - v s F j o t j d i u b i n f w f s g h c b s h f i b r n f o /

Nf di f sojdi - 32/ 7/3 34
Ef s C s h f s n f j t u f s
hf /
Es/ I bot. f u s T d i j d l

Ef s j b i b m e f s w h / C f l b o o n b d i v o h j s e b v g e f s j u f s o f u f j f e f s T b e u N f d i f s o j d i
[/ n f d i f s o j d i / e f C f l b o o n b d i v o h f o w f s g f o u r j d i u /](#)