

Financial Services Audit Committee Communication

Date: May 27, 2022

To: Great Lakes Water Authority Audit Committee

From: Kim Garland, CPA, Director - Financial Services Area Chief of Staff

Re: Resolution to Adopt the City of Detroit Water and Sewerage Department Water Main

Replacement – FY 2023 Drinking Water State Revolving Fund (DWSRF) Project Plan

Background & Analysis: See attached draft Great Lakes Water Authority ("GLWA") Board letter.

Proposed Action: The GLWA Audit Committee recommends the approval of the Resolution to Adopt the city of Detroit Water and Sewerage Department Water Main Replacement – FY 2023 Drinking Water State Revolving Fund Project Plan, as presented.