

Financial Services Audit Committee Communication

Date: May 2, 2025

To: Great Lakes Water Authority Audit Committee

From: Jacqueline Morgan, CTP, State Revolving Fund Program Finance Manager

Re: Resolution to Adopt the Detroit Water and Sewerage Department (DWSD) Water System Improvements Project Plan for Fiscal Year (FY) 2026 Drinking Water State Revolving Fund (DWSRF) Funding Consideration.

Background & Analysis: Attached are the following materials.

1. Draft Great Lakes Water Authority ("GLWA") Board Letter

2. DWSD - DWSRF Project Plan Summary and Resolution

Proposed Action: The GLWA Audit Committee recommends that the Great Lakes Water Authority Board of Directors approve the attached resolution to adopt the City of Detroit Water and Sewerage Department (DWSD) Water System Improvements Project Plan for FY 2026 Drinking Water State Revolving Fund (DWSRF) funding consideration.