



Great Lakes Water Authority

735 Randolph Street
Detroit, Michigan 48226
glwater.legistar.com

Meeting Agenda

Audit Committee

Wednesday, December 3, 2025

8:00 AM

Zoom Telephonic Special Meeting

Join Zoom Meeting:

[https://glwater.zoom.us/j/87542684472?](https://glwater.zoom.us/j/87542684472?pwd=RmZoKHGFdmXkbR97ndgXaw7pezpNRD.1)
[pwd=RmZoKHGFdmXkbR97ndgXaw7pezpNRD.1](https://glwater.zoom.us/j/87542684472?pwd=RmZoKHGFdmXkbR97ndgXaw7pezpNRD.1)

Join by Telephone

US Toll-Free:

877 853 5247; or 888 788 0099

Meeting ID: 875 4268 4472 Passcode: 580972

1. Call To Order

2. Quorum Call

3. Approval of Agenda

4. Approval of Minutes

A. [2025-404](#) Minutes of November 21, 2025

Sponsors: Nicolette Bateson

Indexes: Finance

Attachments: [4A Minutes - November 21, 2025 Audit Committee Meeting.pdf](#)

5. Public Comment

6. Old Business

A. [2025-403](#) Approval of Audit and Related Financial Reports Pertaining to the Fiscal Year Ended June 30, 2025

Sponsors: Nicolette Bateson

Indexes: Finance

Attachments: [6A 1 FY 2025 Annual Audit Financial Update.pdf](#)
 [6A 1.2 Baker Tilly FY 2025 GLWA Audit Presentation.pdf](#)
 [6A 1.3 Great Lakes Water Authority AUD 06-30-2025 - Audit Results - DRAFT 1](#)
 [6A 1.4 GLWA Informal Management Comments Summary.pdf](#)
 [6A 1.5 Gen-07.FY 2025 Annual Audit & Financial Results.pdf](#)
 [6A 1.6 One-Pager Series FY 2025 Key Takeaways.pdf](#)
 [6A1.7 FY 2025 GLWA Annual Comprehensive Financial Report](#)
 [6A1.8 GLWA Single Audit 06-30-2025 - Draft 11.25.25.pdf](#)

7. New Business

8. Reports

9. Communications

10. Look Ahead

A. Next Audit Committee Meeting: December 19, 2025, at 8:00 a.m.

11. Other Matters

12. Adjournment