



Financial Services Audit Committee Communication

Date: January 30, 2026

To: Great Lakes Water Authority Audit Committee

From: Nicolette N. Bateson, Chief Financial Officer & Treasurer

Re: Recommendation to the Board of Directors to Approve Resolution 2026-013 to Adopt the FY 2027 & FY 2028 Biennial Budget Subject to Public Comment at the Public Hearing to be Held on February 25, 2026

Background & Analysis: See attached draft Great Lakes Water Authority ("GLWA") Board letter related to proposed Resolution 2026-013 to Adopt the FY 2027 & FY 2028 Biennial Budget Subject to Public Comment at the Public Hearing to be held on February 25, 2026.

Proposed Action: Defer the consideration of this matter until the Audit Committee receives additional material at the next Audit Committee scheduled for [TBD] to the consider recommendation that the Board of Directors approve Resolution 2026-013 to adopt the FY 2027 & FY 2028 Biennial Budget subject to public comment at the Public Hearing to be held on February 25, 2026.