



Great Lakes Water Authority

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

Meeting Agenda

Audit Committee

Friday, July 24, 2026

8:00 AM

Zoom Telephonic Meeting

Join Zoom Meeting:

<https://glwater.zoom.us/j/88050875062?pwd=cNDFCxufxeIShTGoYhyagq52BRzW0Z.1>

Join by Telephone

US Toll-Free:

877 853 5247; or 888 788 0099

Meeting ID: 880 5087 5062 Passcode: 173900

1. Call To Order

2. Quorum Call

3. Approval of Agenda

4. Approval of Minutes

A. [2026-291](#) Minutes of June 26, 2026

Sponsors: Nicolette Bateson

Indexes: Finance

Attachments: [4A Minutes - June 26, 2026 Audit Committee Meeting.pdf](#)

5. Public Comment

6. Old Business

7. New Business

A. [2026-292](#) FY 2026 Annual Financial Audit Update

Sponsors: Nicolette Bateson

Indexes: Finance

Attachments: [7A1 FY 2026 Annual Financial Audit Update Memo.pdf](#)
[7A2 FY 2025 - FY 2027 Baker Tilly Engagement Letter.pdf](#)
[7A3 FY 2026 Annual Financial Audit BT Timeline.pdf](#)

8. Reports

- A. [2026-293](#) CFO Report
- Sponsors: Nicolette Bateson
- Indexes: Finance
- Attachments: [8A1 CFO Report July 2026.pdf](#)
- B. [2026-294](#) Monthly Financial Report for April 2026
- Sponsors: Nicolette Bateson
- Indexes: Finance
- Attachments: [8B April 2026 Monthly Financial Report.pdf](#)
- C. [2026-295](#) Grants, Gifts, and Other Resources Report Through June 30, 2026
- Sponsors: Nicolette Bateson
- Indexes: Finance
- Attachments: [8C1 Grants Gifts and Other Resources Report.pdf](#)
- D. [2026-296](#) Water Funding Task Force Update as of July 17, 2026
- Sponsors: Nicolette Bateson
- Indexes: Finance
- Attachments: [8D Water Funding Task Force Update.pdf](#)

9. Communications

- A. [2026-297](#) The Procurement Pipeline July 2026
- Sponsors: Nicolette Bateson
- Indexes: Finance
- Attachments: [9A The July 2026 Procurement Pipeline.pdf](#)

10. Look Ahead

- A. Next Audit Committee Meeting: August 28, 2026 at 8:00 a.m.

11. Other Matters

12. Adjournment