

Financial Services Audit Committee Communication

Date: November 9, 2023

To: Great Lakes Water Authority Audit Committee

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

Re: Canceled Meeting Binder Materials from October 27, 2023

Background/Analysis: A binder of materials was distributed and posted on the Great lakes Authority website for an October 27, 2023 meeting. That meeting was canceled and rescheduled for November 9, 2023. That initial binder is being retained in public record with this agenda item in Legistar as an attachment. All items from October 27, 2023 were moved forward to the November 9, 2023 meeting.

Proposed Action: Receive and file this report.