



Financial Services Audit Committee Communication

Date: February 9, 2024

To: Great Lakes Water Authority Audit Committee

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

Re: Scheduling of a Public Hearing for the GLWA FY 2025 Clean Water State Revolving Fund (CWSRF) Program Project Plan Submittals

Background & Analysis: See attached draft Great Lakes Water Authority ("GLWA") Board letter.

Proposed Action: The GLWA Audit Committee recommends that the Great Lakes Water Authority Board of Directors schedule a public hearing for the GLWA FY 2025 Clean Water State Revolving Fund (CWSRF) Program project plan submittal for April 24, 2024, at 2:00 pm.