



## Financial Services Audit Committee Communication

**Date:** January 30, 2026

**To:** Great Lakes Water Authority Audit Committee

**From:** Matthew S. Lane, MPA; Manager - Charges Outreach and Modeling

**Re:** Recommendation to the Board of Directors to Approve Resolution 2026-014 to Adopt the FY 2027 Schedule of Service Charges 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 2026-014 to Approve the FY 2027 Schedule of Service Charges 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 2026-014 to Approve the FY 2027 Schedule of Service Charges Subject to Public Comment at the Public Hearing to be held on February 25, 2026.