



Financial Services Audit Committee Communication

Date: December 3, 2025

To: Great Lakes Water Authority Audit Committee

From: Steve Hoover, CPA, Financial Reporting Manager

Re: FY 2025 Annual Financial Audit Reports & Presentation

Background and Analysis: See attached draft Board Letter.

Proposed Action: The Audit Committee recommends that the Board of Directors (Board) of the Great Lakes Water Authority (GLWA),

- A. Receives the reports pertaining to the Fiscal Year Ended June 30, 2025 Financial Audit including the FY 2025 Annual Comprehensive Financial Report, FY 2025 Report on Federal Awards, and FY 2025 Independent Auditor's Communication with those Charged with Governance,
- B. Authorizes staff to proceed with filing the annual audit reports prior to the due date with the state of Michigan; and
- C. authorizes the CEO to take such other action as may be necessary to accomplish the intent of this vote.