



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

NICK A. KHOURI
STATE TREASURER

March 1, 2018

Sue F. McCormick
Chief Executive Officer
Great Lakes Water Authority
735 Randolph Street, Suite 1900
Detroit, Michigan 48226

RE: Extension request for Audit Report for the Great Lakes Water Authority, FYE June 30, 2017

Dear Ms. McCormick:

This is in response to the Authority's February 28, 2018 request for an extension to file the Authority's audit for fiscal year ending June 30, 2017. Due to the Authority's circumstances as conveyed in said letter, including open matters related to cash and liabilities which will be addressed by a Memorandum of Understanding under discussion with the City of Detroit Water & Sewerage Department (DWSD). Therefore, the Authority's audit along with the auditing procedures report will be due no later than April 30, 2018.

The Authority may submit a copy of the audit report, the auditing procedures report, and the comments and recommendations letter (if applicable) online by visiting Michigan.gov/treasury at [Michigan Department of Treasury/online report](http://Michigan.gov/treasury/online-report).

If Authority staff have any questions, please contact Rod Taylor, Administrator of the Community Engagement and Finance Division at (517) 373-3227.

Sincerely,

A handwritten signature in blue ink, appearing to read "Eric Scorsone".

Eric Scorsone
Deputy State Treasurer

cc: Edward Koryzno, Treasury