

Financial Services Audit Committee Communication

Date: May 22, 2018

To: Great Lakes Water Authority Audit Committee

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

Re: Correspondence: Oakland County Drain Commissioner's Office

Background: Parties representing the Oakland Macomb Interceptor Drainage District have requested clarity related to FY 2019 charges and analysis related to a potential operating transfer to OMIDD for certain assets the service OMIDD.

Analysis: As part of the ongoing analysis and exchange of information, attached is followup from OMIDD related to materials presented to the GLWA Audit Committee in April 2018 received yesterday, May 21, 2018. Staff and consultant(s) will review and follow-up with OMIDD accordingly with a report back to the audit Committee at a future date.

Proposed Action: None.