|                     | Great Lakes Water Authority  |                                |          |   |               |                  | 735 Randolph Street<br>Detroit, Michigan 48226<br>glwater.legistar.com |
|---------------------|------------------------------|--------------------------------|----------|---|---------------|------------------|--|
| Legislation Details |                              |                                |          |   |               |                  |  |
| File #:             | 2023                         | 3-161                          | Version: | 1 | Name:         |                  |  |
| Туре:               | Rep                          | ort                            |          |   | Status:       | Filed            |  |
| File created:       | 4/27                         | /2023                          |          |   | In control:   | Audit Committee  |  |
| On agenda:          | 4/28                         | 8/2023                         |          |   | Final action: | 4/28/2023        |  |
| Title:              | CFO Report                   |                                |          |   |               |                  |  |
| Sponsors:           | Nicolette Bateson            |                                |          |   |               |                  |  |
| Indexes:            | Finance                      |                                |          |   |               |                  |  |
| Code sections:      |                              |                                |          |   |               |                  |  |
| Attachments:        | 1. 8A1 CFO Report April 2023 |                                |          |   |               |                  |  |
| Date                | Ver. Action By               |                                |          |   | Act           | ion              | Result   |
| 4/28/2023           | 1                            | Audit Committee Received and I |          |   |               | ceived and Filed | Pass   |