

## Legislation Text

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**File #:** 2017-383, **Version:** 1

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### **FY 2016 Auditor Report Review**

**Agenda of:** September 13, 2017

**Item No.:** **2017-383**

**Amount:** N/A

**TO:** The Honorable  
Board of Directors  
Great Lakes Water Authority

**FROM:** Sue F. McCormick  
Chief Executive Officer  
Great Lakes Water Authority

**DATE:** September 6, 2017

**RE:** **FY 2016 Auditor Report Review**

### **MOTION**

Upon recommendation of Nicolette Bateson, Chief Financial Officer/Treasurer, the Board of Directors (Board) of the Great Lakes Water Authority (GLWA) **receives and file FY 2016 Auditor Report Review**; and authorizes the CEO to take such other action as may be necessary to accomplish the intent of this vote.

### **BACKGROUND**

The inaugural audit for the Great Lakes Water Authority (GLWA) was completed on July 31, 2017. The report was received and filed by the GLWA Board on August 9, 2017 (see attachments) with the expectation that the report would be presented by auditors and staff at its meeting on September 13, 2017. All audit reports are available at <http://www.glwater.org/finances/financial-statements/>.

### **BUDGET IMPACT**

None

**COMMITTEE REVIEW**

At the Audit Committee meeting on September 1, 2017, Rehmann Robson, auditors for GLWA, presented their annual report. In addition, staff provided supplemental information addressing many of the unique and complex aspects of the FY 2016 report. The Audit Committee unanimously recommended that the GLWA Board receive and file. (see attached)

**SHARED SERVICES IMPACT**

This item does not directly impact the shared services agreement between GLWA and DWSD.