



Financial Services Audit Committee Communication

Date: June 6, 2025

To: Great Lakes Water Authority Audit Committee

From: Steve Hoover, CPA, Financial Reporting Manager

Re: Proposed Appointment of External Auditor Proposals

Background & Analysis: See attached draft Great Lakes Water Authority ("GLWA") Board letter and related analysis.

Proposed Action: Pending recommendation of the Audit Committee, the Board of Directors (Board) of the Great Lakes Water Authority (GLWA), authorizes the Chief Executive Officer (CEO) to **enter into Requisition No. REQ-0002648, "External Auditing Services" with Baker Tilly US, LLP, at a cost not to exceed \$852,500.00 for a duration of three (3) years with one (1) renewal option for six (6) months for a total duration of three and one/half (3.5) years;** and authorizes the CEO to take such other action as may be necessary to accomplish the intent of this vote.