



Financial Services Audit Committee Communication

Date: March 28, 2025

To: Great Lakes Water Authority Audit Committee

From: Jacqueline Morgan, Finance Manager – State Revolving Fund (SRF) Program Team

Re: Resolution to Adopt the Great Lakes Water Authority Project Plans for Fiscal Year (FY) 2026 Clean Water State Revolving Fund (CWSRF) Funding Consideration

Background/Analysis: See attached draft Board Letter.

Proposed Action: The GLWA Audit Committee recommends that the Great Lakes Water Authority Board of Directors approves the attached Resolution to Adopt the GLWA project plans for the 1) WRRF Improvements to the Sludge Feed System for Solids Processing, 2) Hubbell Southfield CSO Facility, and 3) CSO Facilities Improvements II for FY 2026 CWSRF funding consideration at its regularly scheduled meeting on April 23, 2025, 2:00 pm.