



**City of Waukesha**  
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### City of Waukesha Cover Sheet

|                                                           |                                                            |
|-----------------------------------------------------------|------------------------------------------------------------|
| <b>Committee:</b><br>Transit Commission Meeting           | <b>Transit Commission Meeting Date:</b><br>6/18/26         |
| <b>ID Number:</b><br>#26-03780                            | <b>Ordinance/Resolution Number (if applicable):</b><br>N/A |
| <b>Department Submitting:</b><br>Public Works - Transit   | <b>Council Submission Date:</b><br>NA                      |
| <b>Agenda Item Title:</b><br>2025 Transit Financial Audit |                                                            |

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| <b>Issue Before the Council:</b><br>Baker Tilly the financial auditors for the Transit Commission and the City will present the results of their 2025 Financial Audit of Transit. Baker Tilly has determined that it was a clean audit with no findings. |
| <b>Options &amp; Alternatives:</b><br>None.                                                                                                                                                                                                              |

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| <b>What is the Strategic Plan Priority this item relates to:</b><br>Financial Sustainability                                                                                                                    |
| <b>What impact will this item have on the Strategic Plan Priority?</b><br>The audit illustrates that transit funds are being used properly to help maintain the financial sustainability of the transit system. |

**Financial Remarks:**

The audit was clean, meaning no findings.

**Executive Recommendation:**

NA

**Reviewed By:**

|                                                                    |                                    |
|--------------------------------------------------------------------|------------------------------------|
| <b>City Attorney</b><br>Brian Running                              | <b>Date Reviewed</b>               |
| <b>Finance Director</b><br>Joseph P. Ciarro                        | <b>Date Reviewed</b>               |
| <b>City Administrator</b><br>Anthony W. Brown <i>Anthony Brown</i> | <b>Date Reviewed</b><br>06/15/2026 |