



City of Waukesha
 201 Delafield Street
 Waukesha, WI 53188
 Tel: 262.542.3700
 waukesha-wi.gov

City of Waukesha Cover Sheet

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

Issue Before the Council: 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.
Options & Alternatives: None.

What is the Strategic Plan Priority this item relates to: Financial Sustainability
What impact will this item have on the Strategic Plan Priority? 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:

City Attorney Brian Running	Date Reviewed
Finance Director Joseph P. Ciarro	Date Reviewed
City Administrator Anthony W. Brown	Date Reviewed