



City of Waukesha
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City of Waukesha Cover Sheet

Committee: Transit Commission	Council Meeting Date: 6/19/25
ID Number: 25-01215	Ordinance/Resolution Number: NA
Department Submitting: Department Public Works-Transit	Submission Date: 6/19/25 (Transit Meeting)
Agenda Item Title: 2024 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 2024 Financial Audit of Transit. Baker Tilly has determined that it was a clean audit with no findings.
Options & Alternatives: NA.
Additional Details: None.

What is the Strategic Plan Priority this item relates to:
Financial Sustainability

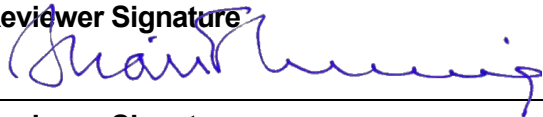
What impact will this item have on the Strategic Plan Priority?
The audit illustrates that transit funds are being used properly to help maintain the financial sustainability of the transit system.

Financial Remarks:
The audit was clean, meaning no findings.

Executive Recommendation:
N/A

Recommended Motion:
N/A

Reviewed By:

Reviewer #1 Name & Title	Reviewer Signature
Reviewer #1 Name & Title Brian E. Running, City Attorney	Reviewer Signature 
City Administrator	Reviewer Signature <i>Anthony Brown</i> 06/12/2025