



Milwaukee Metropolitan Sewerage District

260 West Seeboth Street
Milwaukee, WI 53204

Legislation Details (With Text)

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Title: Authorizing the Executive Director to Execute a Change Order to Contract P-2650 to Provide Auditing Services for Fiscal Years Ending December 31, 2015, 2016, 2017, and 2018 Extending for Years Ending December 31, 2021 and 2022

Sponsors: Executive Director

Indexes:

Code sections:

Attachments: 1. 15_PFP_2021_P-2650_legislative_file-REVISED.pdf, 2. 15_PFP_2021_P-2650_fiscal_note.pdf

Date	Ver.	Action By	Action	Result
9/27/2021	1	Commission	Adopted by a Voice Vote	Pass
9/13/2021	1	Policy, Finance & Personnel Committee	Approved by a Voice Vote	Pass

Authorizing the Executive Director to Execute a Change Order to Contract P-2650 to Provide Auditing Services for Fiscal Years Ending December 31, 2015, 2016, 2017, and 2018 Extending for Years Ending December 31, 2021 and 2022

RESOLVED, by the Milwaukee Metropolitan Sewerage Commission, that the Executive Director is authorized to amend Contract P-2650 with Baker Tilly Virchow Krause, LLP, in an amount not to exceed \$160,300 and resulting in a total contract not to exceed \$589,900 to perform an audit of the financial statements, including a single audit supplement and the capital projects' indirect cost rate for the fiscal years ending December 31, 2021 and 2022.