



Milwaukee County

Legislation Details

File #: 19-296 **Version:** 1 **Name:** Report from the Director of Audits, submitting for passive review, the Third Amendment to the 2015 Professional Service Agreement with Baker Tilly for assistance with preparation of the 2018 CAFR

Type: Passive Review **Status:** Approved

File created: 3/4/2019 **In control:** County Clerk's Office

On agenda: **Final action:** 3/14/2019

Title: From the Director of Audits, Audit Services Division, Office of the Comptroller, submitting a passive review Third Amendment with Baker Tilly Virchow Krause, increasing the existing 2015 Professional Service Agreement by \$45,000, from \$70,000 to \$115,000, for assistance with preparation of the 2018 Comprehensive Annual Finance Report, through December 31, 2019. (PASSIVE REVIEW; INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 19-296 REPORT, 2. 19-296 FISCAL NOTE, 3. 19-296 AMENDMENT 3

Date	Ver.	Action By	Action	Result
3/14/2019	1	Finance and Audit Committee	DISCUSSED WITH NO ACTION TAKEN, APPROVED	
3/4/2019	1	Board Chairman	REFERRED	