



COMMITTEE TRANSMITTAL

May 26, 2026

To: Members of the Board of Directors

From: Andrea West, Clerk of the Board *Andrea West*

Subject: Investments: Monthly Reporting July 1 through
December 31, 2025, Internal Audit Report No. 26-510

Finance and Administration Committee Meeting of May 21, 2026

Present: Directors Federico, Go, Hennessey, Leon, and Tettemer

Absent: Directors Harper and Sarmiento

Committee Vote

This item was passed by the Members present.

Director Leon was not present to vote on this item

Committee Recommendation(s)

Direct staff to implement two recommendations provided in Investments: Monthly Reporting, July 1 through December 31, 2025, Internal Audit Report No. 26-510.