



June 9, 2025

**To:** Members of the Board of Directors

From: Andrea West, Clerk of the Board

Subject: Contracted Fixed-Route Services, Internal Audit Report

No. 25-510

Finance and Administration Committee Meeting of May 28, 2025

Present: Directors Federico, Go, Harper, Hennessey, Leon, Sarmiento,

and Tettemer

Absent: None

**Committee Vote** 

This item was passed by the Members present.

**Committee Recommendation(s)** 

Direct staff to implement two recommendations provided in Contracted Fixed-Route Services, Internal Audit Report No. 25-510.