



COMMITTEE TRANSMITTAL

October 14, 2019

To: Members of the Board of Directors
From: Laurena Weinert, Clerk of the Board
Subject: Coach Operator Scheduling, Internal Audit Report No. 19-505

Finance and Administration Committee Meeting of September 25, 2019

Present: Directors Do, Hennessey, Hernandez, Jones, and R. Murphy
Absent: Directors Steel and Wagner

Committee Vote

This item was passed by the Members present.

Committee Recommendation

Receive and file Coach Operator Scheduling, Internal Audit Report No. 19-505, as an information item.