



COMMITTEE TRANSMITTAL

January 13, 2020

To: Members of the Board of Directors

From: Laurena Weinert, Clerk of the Board

Subject: Bus Marketing, Internal Audit Report No. 19-512

Finance and Administration Committee Meeting of January 8, 2020

Present: Directors Hennessey, Jones, R. Murphy, and Steel

Absent: Directors Do and Wagner

Committee Vote

This item was passed by the Members present.

Committee Recommendation

Direct staff to implement three recommendations provided in Bus Marketing, Internal Audit Report No. 19-512.