



## COMMITTEE TRANSMITTAL

**January 13, 2020**

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

**From:** Laurena Weinert, Clerk of the Board

**Subject:** 91 Express Lanes Master Custodial Account and Revenue Allocation, Internal Audit Report No. 19-514

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**

Receive and file 91 Express Lanes Master Custodial Account and Revenue Allocation, Internal Audit Report No. 19-514, as an information item.