



December 8, 2025

To: Members of the Board of Directors

From: Andrea West, Clerk of the Board

Subject: Same-Day Taxi Service, Internal Audit Report No. 26-503

Finance and Administration Committee Meeting of December 3, 2025

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

and Tettemer

Absent: None

Committee Vote

This item was passed by the Members present.

Director Sarmiento was not present to vote on this item.

Committee Recommendation(s)

Receive and file Same-Day Taxi Service Internal Audit Report No. 26-503, as an information item.