




COMMITTEE TRANSMITTAL

August 25, 2025

To: Members of the Board of Directors
From: Andrea West, Clerk of the Board 
Subject: Budget Development, Monitoring, and Reporting, Internal Audit Report No. 25-514

Finance and Administration Committee Meeting of August 13, 2025

Present: Directors Federico, Go, Harper, Hennessey, Leon, Sarmiento, and Tettermer
Absent: None

Committee Vote

This item was passed by the Members present.

Committee Recommendation(s)

Receive and file Budget Development, Monitoring, and Reporting Internal Audit Report No. 25-514, as an information item.