

Miscellaneous Revenues Mgt Memos - Recommendations & MAP Tracker as of 9/30/2024

Project Number	Project Name	Report Date	Management Owners	Prior Status Reported
23A-17	RideShare Program - Revenue Compliance Review	2/6/2024	Rafael Villarreal, Tammy Quinn, and Brandi Mohler	In Process and Completed 1 of 3 Recommendations
24-04A	Watco Freight Contract Revenue	2/6/2024	Muriel Friday, Scott Phebus, and Brandi Mohler	In Process and Completed 0 of 3 Recommendations
24-09A	Bright Horizons Daycare	12/23/2023	Donna Simmons, Benjamin Simms, and Sherine Spence	Completed 4 of 4 Recommendations
24-05A Presentation	Investment Income	12/4/2023	Catherine Walker and Nadia Nahvi	Completed 5 of 5 Recommendations
24-03A Presentation	Sales Tax	12/1/2023	Nadia Nahvi and Brandi Mohler	In Process and Completed 1 of 2 Recommendations
24-11A	Bulk Transit Passes	6/13/2024	Nadia Nahvi and Brandi Mohler	In Process and Completed 0 of 4 Recommendations
23A-16	Advertising Revenue	8/30/2024	Cynthia Lucas, Derek Heino, and Brandi Mohler	In Process and Completed 0 of 3 Recommendations
24-07A	Plaza Saltillo Ground Lease	10/1/2024	Nadia Nahvi, Julie Barr, and Brandi Mohler	In Process and Completed 0 of 3 Recommendations

Quadrennial Performance Audit Recommendations & MAP Tracker as of 9/30/2024

Project Number	Project Name	Report Date	Management Owners	Prior Status Reported
20A-02	Quadrennial Performance Audit	1/8/2021	Various Departments	Completed 7 of 8 Recommendations