

JOINT COMMITTEE ON LEGISLATIVE AUDITS

May 5, 2025

Hearing Room E

05:00 PM

MEMBERS PRESENT:

Sen. Noah Robinson, Co-Vice Chair
Sen. Daniel Bonham
Sen. Rob Wagner
Sen. Kathleen Taylor

Rep. Tawna Sanchez, Co-Chair
Rep. Kim Wallan, Co-Vice Chair
Rep. Court Boice
Rep. David Gomberg

MEMBER(S) EXCUSED:

Sen. Kate Lieber, Co-Chair

Rep. Dacia Grayber

STAFF PRESENT:

Paul Siebert, Deputy Legislative Fiscal Officer
Nathan Messmer, Committee Assistant

EXHIBITS:

Exhibits from this meeting are available [here](#)

00:00:28 [Meeting Called to Order](#)

00:00:29 Representative Sanchez, Presiding Co-Chair

00:01:01 [Secretary of State Audit Follow-up - Department of Transportation, Unbalanced Bid Item Processes \(Report 2017-02\)](#)

00:01:07 Steve Bergmann, Audits Director, Office of the Secretary of State

00:01:20 Co-Chair Sanchez

00:01:43 Mr. Bergmann

00:02:20 Andrew Love, Performance Audit Manager, Office of the Secretary of State

00:07:41 Mr. Bergmann

00:07:51 Sen. Bonham

00:08:16 Mr. Love

00:08:48 Sen. Bonham

00:09:12 Mr. Love

00:09:25 Sen. Bonham

00:09:40 Mr. Love

00:09:52 Sen. Bonham

00:10:11 Mr. Love
00:10:21 Rep. Gomberg
00:10:45 Ricardo Lujan Valerio, Deputy Chief of Staff, Director of Government Relations,
Office of the Secretary of State
00:11:33 Co-Vice Chair Wallan
00:12:22 Mr. Love
00:13:22 Co-Chair Sanchez
00:13:50 Amy Ramsdell, Delivery and Operations Administrator, Department of
Transportation
00:15:09 Tova Peltz, Statewide Capital Program Engineer, Department of Transportation
00:19:15 Ms. Ramsdell
00:23:37 Ms. Peltz
00:30:21 Co-Vice Chair Robinson
00:30:36 Ms. Ramsdell
00:31:25 Co-Chair Sanchez
00:31:52 Ms. Ramsdell
00:32:26 Co-Chair Sanchez
00:33:05 Mr. Bergmann
00:33:40 Ian Green, Audit Manager, Office of the Secretary of State
00:41:44 Mr. Bergmann
00:42:05 Co-Chair Sanchez
00:42:26 Sen. Wagner
00:42:32 David Gerstenfeld, Director, Employment Department
00:42:39 Sen. Wagner
00:42:44 Mr. Gerstenfeld
00:43:00 Lindsay Leahy, Unemployment Insurance Division Director, Employment
Department
00:43:11 Mr. Gerstenfeld
00:47:53 Ms. Leahy
00:50:07 Mr. Gerstenfeld
00:52:30 Ms. Leahy
00:54:19 Mr. Gerstenfeld
00:56:41 Ms. Leahy
00:57:22 Mr. Gerstenfeld
00:59:03 Ms. Leahy
01:03:23 Mr. Gerstenfeld
01:04:50 Co-Chair Sanchez
01:05:20 Mr. Gerstenfeld
01:06:12 Co-Chair Sanchez
01:06:24 Mr. Gerstenfeld
01:08:35 Co-Chair Sanchez
01:09:16 Paul Siebert, Deputy Legislative Fiscal Officer

01:09:26 Meeting Adjourned