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Texas Department of Motor Vehicles
Finance and Audit Committee
Wednesday, August 12, 2026
3:00 p.m.

4000 Jackson Avenue
Building 1, Lone Star Conference Room
Austin, Texas 78731

Reported by:
Steve Owen, CER/CDR-1232
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APPEARANCES OF COUNSEL

Finance and Audit Committee:

Brett Graham, Chair

Chase Cooley

Mark Jones

Sharla Omumu

Staff:

Daniel Avitia, Executive Director for TxDMV

Jason Gonzalez, Director of Internal Audit Division-TxDMV.

John Ralston, Budget Director for the Finance Operations

Division-TxDMV

Chris Hayden, Chief Financial Officer-TxDMV

Laura Moriaty, General Counsel

Carrie Fortner, Board Liaison/Management Analyst

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1 BRETT GRAHAM-COMMITTEE CHAIR: Good afternoon. My
2 name is Brett Graham and I'm pleased to open the Finance
3 and Audit Committee Meeting of the Board of the Texas
4 Department of Motor Vehicles. Welcome to everyone who has
5 joined us today. Glad to see everyone. I tried to bring
6 some cold weather down from North Texas. It did not work.
7 It is 3 p.m. and I will now call the committee meeting for
8 August 12, 2026 to order. Public notice: This meeting
9 containing all items on the agenda was filed with the
10 Office of the Secretary of State on August 4, 2026. To
11 ensure no distractions from our agenda today, I'm asking
12 all attendees to please place all cell phones and other
13 communication devices in silent mode. As a courtesy to
14 the others, do not engage in side conversations in the
15 meeting room. If you wish to address the committee or
16 speak on an agenda item during today's meeting, please
17 complete a speaker sheet at the registration table or send
18 an email to gco_general@txdmv.gov. Please identify in
19 your email the specific item you are interested in
20 commenting on, your name and address, and whether you are
21 representing anyone or speaking for yourself. If your
22 comment does not pertain to a specific agenda item, we
23 will take your comment during the general public comment
24 portion of the meeting. When addressing the Committee,
25 please state your name and affiliation for the record. In

1 accordance with the Department's Administrative Rule,
2 comments to the Committee will be limited to three
3 minutes. To assist each speaker, a timer has been
4 provided at the podium. The timer light will be green for
5 the first two minutes, yellow when the speaker has one
6 minute left, and red when the speaker's time is up.
7 Individuals cannot accumulate time from other speakers.
8 Comments should be pertinent to the issues stated on the
9 comment sheet. There are a few things that will assist in
10 making this meeting run smoother and assist the court
11 reporter in getting an accurate record. Please identify
12 yourself before speaking. Speak clearly and slowly. Do
13 not speak over others and get recognized by the Chair
14 before speaking. I would like to thank our court reporter
15 for transcribing this meeting. Finally, I'd like to
16 remind all presenters and those in attendance I have the
17 authority to supervise the conduct of the meetings. This
18 includes the authority to determine when a speaker is
19 being disruptive of the meeting or is otherwise violating
20 the timing or presentation rules I discussed. Posted
21 agenda stated that a quorum of the Board may be present at
22 this meeting. However, Board members who are not members
23 of the Finance and Audit Committee will not vote on the
24 committee agenda items today, nor will they take any board
25 action. I don't believe we have any Board Members, other

1 Board Members present, so I will move on to Agenda item 1,
2 Roll Call and Establishment of Quorum. Please respond
3 verbally when I call your name. Member Cooley?

4 CHASE COOLEY-COMMITTEE MEMBER: Here.

5 BRETT GRAHAM-COMMITTEE CHAIR: Member Jones?

6 MARK JONES-COMMITTEE MEMBER: Here.

7 BRETT GRAHAM-COMMITTEE CHAIR: Member Omumu?

8 SHARLA OMUMU-COMMITTEE MEMBER: Present.

9 BRETT GRAHAM-COMMITTEE CHAIR: And let the record
10 reflect that I, Brett Graham, am here too. We have a
11 quorum. Let the record also reflect that Vice Chair McRae
12 is absent. At this time, I ask all those in attendance to
13 stand and honor our country and state with a pledge of
14 allegiance. I'll ask Member Cooley to lead us in the U.S.
15 pledge.

16 ALL: Pledges.

17 BRETT GRAHAM-COMMITTEE CHAIR: Thank you. All right,
18 moving on to Agenda item 3. We do not have any comments
19 or announcements today, so we are not taking up Agenda
20 item 3. We will move on to Agenda item 4, which is the
21 FY2027 Recommended Operating Budget for the Fiscal Year
22 that begins September 1, 2026 and ends August 31, 2027.
23 This is an action item, and we will now turn it over to
24 Mr. John Ralston.

25 JOHN RALSTON: Good afternoon. My name is John

1 Ralston and I'm the Budget Director for the Finance
2 Operations Division. Today I'll be presenting the
3 department's recommended FY 2027 operating budget for
4 approval by the Finance and Audit Committee. This is item
5 4A on your agenda. The materials I'll refer to are
6 included in your board book starting on page five. The
7 recommended FY 2027 operating budget totals \$397.4 million
8 and it supports 952 FTE's. It includes operating funds
9 for services, consumables and equipment. It also includes
10 \$40.5 million in new funding for capital projects and
11 \$129.8 million in carry forward funding for multiple
12 capital projects that started in FY26. Our carry forward
13 funds from FY2026 include capital funds in automation,
14 county technology, PC replacement, HQ maintenance capital
15 and RSC maintenance. The other major carry forward into
16 FY2027 are the funds for the continuation of the
17 Registration and Title System Modernization Project or
18 RTSM. Altogether these funds are used to conduct our day-
19 to-day operations for our programs and indirect
20 administration divisions and all to support technology
21 projects and enhancements throughout TxDMV. All these
22 expenditures will be fully funded from the TxDMV Fund 10
23 and General Revenue Fund and supported by TxDMV revenue
24 collections. Those revenue collections are discussed on
25 page six of your materials. For FY 2027, we're currently

1 projecting a 2.78% increase in Fund 10 revenues for FY27
2 over our FY2026 estimates and in FY 2027 we'll see the
3 full year impact of the recent implementation of the metal
4 plate fee and also the elimination of the \$1 online
5 discount. The FY 2027 budget is the second year of the
6 biennial budget and is highlighted by the continuation of
7 a number of mission critical projects and initiatives that
8 we began in FY 2026. The initiatives started in FY 2026
9 and continuing include the RTS modernization project that
10 I previously mentioned. It continues the full funding of
11 the Motor Vehicle Crime Prevention Authority as in line
12 with the Comptroller revenue estimates, includes
13 contingency funding to continue the implementation of the
14 requirements related to the administration of dealer-
15 issued metal license plates and then new FTE's to address
16 workload initiatives and multiple TxDMV programs. We are
17 at the halfway point of a biennial budget that was
18 approved by the Legislature in June of 2025. This is an
19 ambitious budget but will significantly improve TxDMV and
20 have a positive impact on our future. The major projects
21 and initiatives that are included in the FY 2027
22 recommended budget are integral to TxDMV's goals and
23 objectives and it reflects our commitment to investing
24 resources that will improve how we serve our customers.
25 This concludes my remarks and I'll be happy to answer any

1 questions.

2 BRETT GRAHAM-COMMITTEE CHAIR: Are there any
3 questions for Mr. Ralston? Thank you, Mr. Ralston. Laura
4 are there any public comments?

5 LAURA MORIATY: No, sir. No public comments.

6 BRETT GRAHAM-COMMITTEE CHAIR: Okay, no public
7 comment. I will now entertain a motion regarding Agenda
8 item 4A.

9 MARK JONES-COMMITTEE MEMBER: Member Graham I'll make
10 a motion.

11 BRETT GRAHAM-COMMITTEE CHAIR: Member Jones.

12 MARK JONES-COMMITTEE MEMBER: I move that the
13 Committee recommend that the Board approve the fiscal year
14 2027 operating budget as presented by staff.

15 SHARLA OMUMU-COMMITTEE MEMBER: I second.

16 BRETT GRAHAM-COMMITTEE CHAIR: Second from Member
17 Omumu.

18 BRETT GRAHAM-COMMITTEE CHAIR: Does the Board have
19 any further discussion on this action item? Hearing none,
20 I'll call for the vote. Member Cooley?

21 CHASE COOLEY-COMMITTEE MEMBER: Aye.

22 BRETT GRAHAM-COMMITTEE CHAIR: Member Jones?

23 MARK JONES-COMMITTEE MEMBER: Aye.

24 BRETT GRAHAM-COMMITTEE CHAIR: Member Omumu?

25 SHARLA OMUMU-COMMITTEE MEMBER: Aye.

1 BRETT GRAHAM-COMMITTEE CHAIR: And I, Brett Graham,
2 vote aye. Let the record reflect that there are four
3 votes for and zero votes against. So the motion passes
4 unanimously. Thank you Mr. Ralston. We will now move to
5 Agenda item 4B and that is the FY 2028-2029 Legislative
6 Appropriations Request Update. This is a briefing item
7 only and I will turn it over to Chris Hayden.

8 CHRIS HAYDEN: Good afternoon, Member Graham, Board
9 Member Graham, Board Members and Director Avitia. For the
10 record, I'm Chris Hayden, the Chief Financial Officer for
11 the Texas Department of Motor Vehicles. As you noted,
12 this is a briefing item only. We presented this item to
13 you in June of this year and this is coming back to follow
14 up on it. Your documents begin on page 18 of your board
15 book. The department's LAR is requested through the
16 Legislature. Each regular session convenes on the odd-
17 numbered year in January. The current 2028-2029 biennium
18 for the LAR will begin September 1, 2027, and it will end
19 on August 31, 2029. The TxDMV is submitting the LAR in
20 accordance with the instructions provided by the
21 Legislative Budget Board and conforms to the LBB limits
22 that were set by the Budget Board and the policy letter
23 provided to all state agencies. Like I said, I presented
24 this LAR in June 2026, identifying the two major
25 components of the LAR. They are baseline funding and

1 exceptional items. For the baseline funding. Since we
2 came here in June, we whittled down some of our baseline
3 adjustments so that we're down to only three items, which
4 consists of postage and freight, license plate production,
5 and the debt service on the Camp Hubbard Renewal Project.
6 These are items that have increased in cost that we don't
7 have control over. So we are just requesting adjustments
8 to cover those anticipated increases. We only have one
9 exceptional item. It's the same exceptional item we
10 presented to you in June. It's requesting an additional
11 seven FTE's onto our FTE cap for the agency on behalf of
12 the Motor Vehicle Crime Prevention Authority. There is no
13 increase in dollars. This will be coming out of their
14 baseline funding. It's just a request to increase our
15 FTE's. Like I said, the TxDMV Board approved this
16 exceptional request in its June 11 Board Meeting and the
17 MVCPA Board also approved this exceptional request on
18 their July 24 Board Meeting. The TxDMV request is limited
19 and is focusing on our core activities. The LAR will be
20 submitted to the LBB on August 14, which is this Friday.
21 This concludes my remarks on the LAR. I'm here to answer
22 any questions that you may have.

23 BRETT GRAHAM-COMMITTEE CHAIR: Thank you, Mr. Hayden.
24 Are there any questions for Mr. Hayden?

25 MARK JONES-COMMITTEE MEMBER: Board Member Graham? I

1 have a quick question/comment.

2 BRETT GRAHAM-COMMITTEE CHAIR: Yes, sir.

3 MARK JONES-COMMITTEE MEMBER: One of the comments
4 that you made was that we are asking for additional
5 funding on license plates. Is that -- are we saying that
6 since House Bill 17 took effect that the number of plates
7 are not -- we're not getting enough plates reused by the
8 dealers and they're just putting new plates on every
9 single car?

10 CHRIS HAYDEN: It could be a portion of that, but my
11 understanding is more of the fact that the cost of
12 aluminum is going up in our contract with TDCJ. This is
13 what they're estimating on what they'll be providing for
14 our cost for each plate production going forward. But
15 certainly there probably is a component related to
16 additional license plates if they're not reusing plates.

17 MARK JONES-COMMITTEE MEMBER: Okay, so it's really
18 material cost more than.

19 CHRIS HAYDEN: That's the major component of it.

20 MARK JONES-COMMITTEE MEMBER: Thank you.

21 BRETT GRAHAM-COMMITTEE CHAIR: Are there any further
22 questions? Thank you, Mr. Hayden.

23 CHRIS HAYDEN: Thank you.

24 BRETT GRAHAM-COMMITTEE CHAIR: Laura, are there any
25 public commenters?

1 LAURA MORIATY: No, sir. No public comments.

2 BRETT GRAHAM-COMMITTEE CHAIR: As a briefing item
3 only. So we'll now move to Agenda Item 4C, which is the
4 Internal Audit Division Status Update. This is a briefing
5 item only and I will turn it over to Jason Gonzalez.

6 JASON GONZALEZ: Good afternoon. I wasn't expecting
7 that to go so quickly.

8 BRETT GRAHAM-COMMITTEE CHAIR: You know, I move
9 pretty fast.

10 JASON GONZALEZ: You do, you're very efficient, so I
11 can really appreciate that. So thank you. So, good
12 afternoon, Chairman, Director Avitia and Finance and Audit
13 Committee Members. For the record, I'm Jason Gonzalez,
14 Director of the Internal Audit Division. I'll be
15 providing an update on current internal and external
16 engagements, which can be found on page 19 of your board
17 materials. First, the dealer licensing process advisory
18 is being finalized. The objective of the advisory was to
19 evaluate the department's current processes for validating
20 dealer applicant identity and determine whether the
21 processes are operating efficiently. The project
22 identified several strengths, such as the Motor Vehicles
23 Division's focus on fraud prevention, their commitment to
24 customer service, and the Division's continued evaluation
25 of complex dealer applications to identify complicated

1 issues. The advisory identified automation opportunities
2 within the dealer licensing process to decrease
3 application processing times. The advisory also found
4 that while processes are designed to maximize fraud
5 detection, those processes could contribute to some
6 application processing delays. Finally, some of the
7 designed application processes might not be consistently
8 followed, which could lead to an increased processing
9 time. And then we found opportunities for improvement in
10 training through increased training structure,
11 standardization and defining performance criteria. Any
12 questions on that so far? As part of the advisory, the
13 team worked with the MVD team to develop a pamphlet titled
14 Avoiding Delays in your Dealer Application Common Delays
15 and Tips to Stay on Track. The pamphlet was designed to
16 communicate common causes of application delays, tips to
17 avoid application deficiencies such as scheduling,
18 fingerprinting upon notice and taking location photos
19 during daylight. It also included a submission checklist
20 and an overview of the application process. So how the
21 process works from application submission, applicant
22 screening and final approval. We anticipate that being
23 issued in the next week or so. So very soon, maybe not a
24 week, in a few weeks or so, we'll be doing that. I'm
25 going to hold myself to that. So next, the travel and

1 training reimbursement audit is being finalized. The
2 objective of the audit was to provide insight into current
3 approval and review processes involving travel and
4 training payments or reimbursement and compliance with
5 current department policy. We found that processes were
6 mature. We didn't find processing or disbursement errors.
7 The audit did find areas that could be improved. First,
8 while divisional travel authorizations were consistently
9 processed, board member travel authorizations had some
10 inconsistencies. So what that means is the MVCPA Board
11 and our board don't follow the same thing or even process.
12 So we are asking the department has already taken action
13 to make sure everyone's following the same processes.
14 Next, travel reimbursements were found to be eligible for
15 reimbursement and allowable. We tested over 140 travel
16 authorizations and reimbursements and found that
17 reimbursements, while allowable, they were approved and
18 were paid in accordance with internal and external
19 policies. So they were all done correctly. The audit
20 team also compared or benchmarked the department's travel
21 policy to several state agencies. For example, we
22 compared them to TDCJ and TxDOT were two of those and
23 found that the department's travel policy aligns with
24 other state agencies and complies with comptroller
25 requirements. We did find that the travel approval based

1 on employee designated headquarters can be inconsistent.
2 So what that means is as we as remote work exists,
3 sometimes we're headquartered in Austin but are traveling
4 from other cities. And so sometimes there was a gap in
5 just acknowledgement or information. And so some of those
6 were seeking reimbursement where it wasn't allowable, but
7 it was minor. We just wanted to bring that to attention
8 so that we could have so we could be really consistent and
9 make sure that we're all aware of what the standard is and
10 the policy on that. Overall, the audit included several
11 recommendations to improve our travel authorization
12 process and to update travel policies, including
13 increasing our frequency of policy reviews. The policy,
14 while we'd had some updates recently, it wasn't -- they
15 weren't formal, like they hadn't been approved yet and it
16 had been a while since we visited those. So we're just
17 part of the recommendation is to have a more frequent
18 review of that policy so that, you know, the comptroller
19 changes rules all the time and so we wanted to make sure
20 we're on top of it. So not a big lift. It's just stay on
21 top of things. These two project reports are in the final
22 stages of review and we plan to distribute them to the
23 Board soon. Any questions on those two?

24 BRETT GRAHAM-COMMITTEE CHAIR: Yeah, any questions?
25 Does the Board have any questions regarding the travel and

1 training audit? And I just as is my habit when being on a
2 board and having audit, you had full cooperation from the
3 MVCPA and all of your findings were -- there were no
4 substantive findings. They were just opportunities for
5 improvement.

6 JASON GONZALEZ: Opportunities for improvement, yeah.
7 Nothing that's a massive red flag. Just let's make sure
8 we're all on the same page.

9 BRETT GRAHAM-COMMITTEE CHAIR: Perfect. Okay. Thank
10 you.

11 JASON GONZALEZ: Yes, sir. Thank you. The
12 division's co-source project that's ongoing, right, is the
13 Network Security Audit. It's currently in fieldwork. The
14 audit's objective is to evaluate network security control
15 maturity: readiness baseline, network transformation
16 planning and governance and the future state of network
17 security architecture. The team is currently evaluating
18 documentation and conducting interviews with appropriate
19 IT staff and management and reviewing available
20 documentation. We anticipate this project being completed
21 next month. So nothing really fully to report at the
22 moment. They're still getting aligned and making sure
23 they're testing the appropriate things. Finally, the
24 Internal Audit Division is finalizing our fourth quarter
25 follow-up activities. The department currently has five

1 open or overdue audit recommendations. They're related to
2 formalizing policies and procedures in the management of
3 website components and security. These recommendations
4 should be closed by mid first quarter of the upcoming
5 fiscal year. And while these are overdue, they weren't
6 high risk. They're related to formalizing an updated
7 policy. So no massive red flags. It's just an
8 opportunity for us to mature as an organization. Any
9 questions on that? Okay. An external audit is currently
10 being performed by the Texas Department of Public Safety's
11 Crime Records Division. The Criminal Justice Information
12 Services, or CJIS Technical Security Audit is designed to
13 ensure compliance with federal and regulatory
14 requirements. The audit is currently in fieldwork.
15 Yesterday, Internal Audit -- So myself, VTR's vehicle data
16 manager and IT network and security Management and senior
17 leadership met with the Department of Public Safety
18 auditor to discuss requested documentation and to answer
19 their system security questions. So basically they sent
20 us a questionnaire of like 76 or 78 pages probably six
21 weeks ago. And we had to compile, I mean just mounds of
22 information for them. And we got through it. And
23 yesterday was the formal finalizing of those questions. I
24 thought it went pretty well. I'm not anticipating
25 anything big coming out of that. The indications were

1 that it went pretty well, at least that's how I
2 interpreted it. And so they said to anticipate a report
3 next week so we'll have some information. So nothing that
4 should keep us out of compliance. Okay, so any questions
5 on that? Okay, well, we have an action item next, so.
6 All right, here we go.

7 BRETT GRAHAM-COMMITTEE CHAIR: Before you move into
8 the action item, we need to make sure we don't have public
9 commenters on this section.

10 LAURA MORIATY: And we -- we sure don't, sir.

11 BRETT GRAHAM-COMMITTEE CHAIR: Okay. All right,
12 let's go rock on to action item 4D.

13 JASON GONZALEZ: Let's do action item time. Okay.
14 Internal audit is requesting the approval of the fiscal
15 year 2027 recommended internal audit plan. Next year's
16 audit plan summary can be found on page 20 of your board
17 materials. The audit plan proposes completion of audits
18 concerning cybersecurity, specialty license plates and
19 licensing of autonomous vehicles. The plan also includes
20 advisory projects such as a dealer licensing plate
21 inventory management project, vendor contract
22 modernization and an evaluation of enterprise risk
23 management and a walkthrough of government and strategic
24 communication processes and risks. Alternative
25 engagements could include payment card industry reporting

1 requirements and an evaluation of overall accounting
2 controls. Finally, the audit plan includes the following
3 required activities: fiscal year internal audit annual
4 report, the quality assurance and improvement program,
5 which is an internal assessment, audit recommendation
6 implementation status. This review will be conducted
7 quarterly, the fiscal year 2028 annual risk assessment and
8 internal audit plan. And finally, we plan to complete our
9 internal audit division peer review. That peer review
10 started. It stopped. It started. It stopped again.
11 We're now in hiatus, but we think we have a plan to move
12 forward, and so we will complete that next year. So any
13 questions on that?

14 BRETT GRAHAM-COMMITTEE CHAIR: Any questions by the
15 Board? Hearing none. Thank you, Mr. Gonzalez. I'll see
16 if there's any public comments.

17 LAURA MORIATY: No, sir. No public comments on this
18 one.

19 BRETT GRAHAM-COMMITTEE CHAIR: Okay. I'll now
20 entertain a motion regarding Agenda item 4D.

21 SHARLA OMUMU-COMMITTEE MEMBER: I'll make a motion.
22 Mr. Chairman.

23 BRETT GRAHAM-COMMITTEE CHAIR: Member Omumu.

24 SHARLA OMUMU-COMMITTEE MEMBER: I move that the
25 committee recommend that the Board approve the fiscal year

1 2027 annual audit plan as presented by staff.

2 MARK JONES-COMMITTEE MEMBER: Member Graham, I'll
3 second the motion.

4 BRETT GRAHAM-COMMITTEE CHAIR: Member Jones, I have a
5 second. Any further discussion by the Board? Hearing
6 none. I'll call the vote. Member Cooley?

7 CHASE COOLEY-COMMITTEE MEMBER: Aye.

8 BRETT GRAHAM-COMMITTEE CHAIR: Member Jones?

9 MARK JONES-COMMITTEE MEMBER: Aye.

10 BRETT GRAHAM-COMMITTEE CHAIR: Member Omumu?

11 SHARLA OMUMU-COMMITTEE MEMBER: Aye.

12 BRETT GRAHAM-COMMITTEE CHAIR: And I, Brett Graham,
13 vote aye as well. With that, Thank you, Mr. Gonzalez. We
14 appreciate you being here.

15 JASON GONZALEZ: Thank you. We have one more item.

16 BRETT GRAHAM-COMMITTEE CHAIR: Yes. Oh, yeah. I
17 can't run you off yet.

18 JASON GONZALEZ: No, that's okay.

19 BRETT GRAHAM-COMMITTEE CHAIR: Let's talk about.

20 JASON GONZALEZ: Let's talk about.

21 BRETT GRAHAM-COMMITTEE CHAIR: Let's talk about
22 Agenda item 4E, shall we.

23 JASON GONZALEZ: Let's talk about 4E. 4E is the
24 Fraud, Waste and Abuse Poster. This is a briefing item.
25 I'd like to present our fraud, waste, and abuse awareness

1 poster that we developed as part of this year's Internal
2 Audit Awareness Month. The poster was created by our
3 resident graphic artist, Erica Evans, who's here with us
4 today. She's waving at you right now. Thanks, Erica.
5 And was printed by TDCJ's print shop. So you can see
6 Erica right there. Erica's artwork can also be seen
7 through the Austin chapter's LinkedIn, the Austin IIA
8 chapter's LinkedIn page, or through the chapter's
9 newsletters, as she is the chapter's communication chair.
10 So that is a poster that we plan to distribute throughout
11 the agency. It just gives you a link and provides you
12 with information on how you can report fraud, waste, or
13 abuse. So I hope you all like it.

14 BRETT GRAHAM-COMMITTEE CHAIR: Looks great. Yeah,
15 no, it looks awesome. Well done.

16 JASON GONZALEZ: And that concludes my remarks.

17 BRETT GRAHAM-COMMITTEE CHAIR: That's pretty --
18 that's pretty close. Well, is that the one we looked at?

19 JASON GONZALEZ: It is pretty close. Really close to
20 the original. Yeah. So we started with the plan, and it
21 didn't deviate too far from it.

22 BRETT GRAHAM-COMMITTEE CHAIR: All right, well, are
23 there any questions for Mr. Gonzalez regarding the fraud,
24 waste and abuse poster? All right. Hearing none. Thank
25 you Mr. Gonzalez. Laura, any public comments on this?

1 LAURA MORIATY: No, sir. No public comments.

2 BRETT GRAHAM-COMMITTEE CHAIR: All right.

3 JASON GONZALEZ: All right, thanks. I was hoping to
4 get likes and dislikes on the public comment like they do
5 for license plates, but.

6 BRETT GRAHAM-COMMITTEE CHAIR: I don't know if you
7 want that.

8 JASON GONZALEZ: Yeah, maybe, maybe not. That's a
9 can of worms, right?

10 BRETT GRAHAM-COMMITTEE CHAIR: Yeah, that's right.

11 JASON GONZALEZ: Thank you very much. Appreciate it.

12 BRETT GRAHAM-COMMITTEE CHAIR: Okay.

13 DANIEL AVITIA: If I can?

14 BRETT GRAHAM-COMMITTEE CHAIR: Yes, yes, Director
15 Avitia.

16 DANIEL AVITIA: Chairman, thank you for the
17 opportunity. I simply wanted to thank Mr. Gonzalez and
18 his audit team for their collaborative spirit and more
19 importantly, for the opportunities to help make the DMV a
20 better place and certainly finding opportunities to
21 improve wherever we can. Jason, thank you for your
22 partnership.

23 BRETT GRAHAM-COMMITTEE CHAIR: Very well said. Okay,
24 let's move on to Agenda item 5. I do not believe we have
25 a closed session. Would that be accurate?

1 LAURA MORIATY: Yes, sir. No, closed session.

2 BRETT GRAHAM-COMMITTEE CHAIR: Okay. And we will now
3 move on to Agenda item 6, which I don't have a six. So
4 we'll go to. Oh, okay. Well, we have no action items
5 because we had no agenda. We'll now move to public
6 comment. Laura, are there any public comments for this
7 agenda?

8 LAURA MORIATY: No, sir. No public comments for that
9 item either.

10 BRETT GRAHAM-COMMITTEE CHAIR: Okay, with that, we'll
11 move to agenda item 8, which is I'm looking for a motion
12 to adjourn.

13 MARK JONES-COMMITTEE MEMBER: Member Graham, I will
14 make a motion for us to adjourn.

15 SHARLA OMUMU-COMMITTEE MEMBER: Second.

16 BRETT GRAHAM-COMMITTEE CHAIR: Motion by Member
17 Jones, second by Member Omumu. With that, I'll call the
18 vote. For the record, Member Cooley?

19 CHASE COOLEY-COMMITTEE MEMBER: Aye.

20 BRETT GRAHAM-COMMITTEE CHAIR: Member Jones?

21 MARK JONES-COMMITTEE MEMBER: Aye.

22 BRETT GRAHAM-COMMITTEE CHAIR: Member Omumu?

23 SHARLA OMUMU-COMMITTEE MEMBER: Aye.

24 BRETT GRAHAM-BOARD CHAIR: And I, Brett Graham, vote
25 aye. Let the record reflect the vote is unanimous, and

1 this meeting is adjourned.

2 OFF THE RECORD

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Texas Department of Motor Vehicles
Finance and Audit Committee Meeting
Wednesday, August 12, 2026
3:00 p.m.

4000 Jackson Avenue
Building 1, Lone Star Conference Room
Austin, Texas 78731

REPORTER'S CERTIFICATE

I, Steve Owen, Reporter and Notary Public for the
State of Texas, hereby certify to the following:

I certify that I am neither counsel for, related
to, nor employed by any of the parties or attorneys in
the action in which this proceeding was taken, and
further that I am not financially or otherwise
interested in the outcome of the action.

Certified to me this 16th of August 2026

Steve Owen, CER-1232; CDR-1232
Notary Commission No. 10000679
Commission Expires: 10/28/2026
Firm Registration No. 115
Ken Owen & Associates, LP
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steve@kenowen.com

1 CERTIFICATE OF TRANSCRIPTIONIST

2
3 I, Steve Owen, legal transcriptionist, do hereby
4 certify:

5 That the foregoing is a complete and accurate
6 transcript of the original digital audio recording of the
7 testimony and proceedings captured in the above entitled
8 matter. As the transcriptionist, I have reviewed and
9 transcribed the entirety of the proceeding to ensure a
10 verbatim record to the best of my ability.

11 I further certify that I am not neither attorney
12 for, nor a relative or employee of any of the parties to
13 the action; further, that I am not a relative or employee
14 of any attorney employed by the parties hereto, nor
15 financially or otherwise interested in the outcome of this
16 matter.

17 In witness thereof, I have hereunto set my hand
18 this 16th of August 2026.

19
20
21 _____
22 Steve Owen

23 Legal Transcriber
24
25

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