

JOINT COMMITTEE ON WAYS AND MEANS
SUBCOMMITTEE ON GENERAL GOVERNMENT

March 26, 2019
3:00pm

H-174

MEMBERS PRESENT:

Sen. Rob Wagner, Co-Chair
Sen. Bill Hansell
Sen. Arnie Roblan

Rep. Greg Smith, Co-Chair
Rep. Daniel Bonham
Rep. David Gomberg
Rep. Pam Marsh
Rep. Mike Nearman

STAFF PRESENT:

John Borden, Legislative Fiscal Office
Joan Green, Committee Assistant

EXHIBITS:

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

MEASURES/ISSUES:

HB 5033 Department of Revenue
Department of Revenue Report - Outcome-Based Management Assessment
Department of Revenue Report - External Comprehensive Audit
Department of Revenue Report - SB 1067 Collections
Department of Revenue Report - Private Collections Firm
Department of Revenue Report - Collections Division Feasibility Study

00:00:01 [Meeting Called to Order](#)
00:00:02 Co-Chair Wagner, Presiding
00:00:04 EXHIBIT 1: Agenda

00:00:20 [HB 5033 Department of Revenue](#)
00:00:25 EXHIBIT 2: HB 5033 DOR - Agency Presentation (Day 6)
00:00:34 Nia Ray, Director, Department of Revenue
00:01:21 Satish Upadhyay, Deputy Director, Administration Division, Department of Revenue
00:09:10 Co-Chair Wagner
00:09:24 Mr. Upadhyay
00:09:48 Rep. Marsh

00:10:03 Mr. Upadhyay
00:10:13 Rep. Marsh
00:10:19 Mr. Upadhyay
00:10:55 Rep. Marsh
00:11:11 Mr. Upadhyay
00:11:38 Ms. Ray
00:12:56 Mr. Upadhyay
00:19:51 Co-Chair Wagner
00:20:14 Mr. Upadhyay
00:25:19 Co-Chair Wagner
00:25:35 Ms. Ray
00:26:08 Renee Royston, Administrator, Collections Division, Department of Revenue
00:29:15 Rep. Gomberg
00:30:02 Ms. Royston
00:30:40 Rep. Gomberg
00:31:03 Ms. Royston
00:32:04 Rep. Gomberg
00:32:35 Ms. Royston
00:38:06 Rep. Gomberg
00:38:30 Ms. Royston
00:39:18 Rep. Gomberg
00:39:33 Ms. Royston
00:39:54 Rep. Gomberg
00:40:02 Ms. Ray
00:40:10 John Borden, Legislative Fiscal Office
00:40:29 Ms. Royston
00:40:47 Mr. Borden
00:40:50 Ms. Royston
00:41:06 Rep. Gomberg
00:41:34 Ms. Royston
00:42:01 Co-Chair Smith
00:42:15 Ms. Royston
00:46:22 Rep. Gomberg
00:46:26 Ms. Royston
00:46:44 Rep. Gomberg
00:47:19 Ms. Royston
00:47:49 Co-Chair Smith
00:48:02 Ms. Royston
00:48:26 Co-Chair Smith
00:48:56 Ms. Royston
00:49:21 Co-Chair Smith
00:49:27 Ms. Royston
00:49:32 Co-Chair Smith
00:49:53 Rep. Marsh

00:50:03 Ms. Royston
00:50:08 Ms. Ray
00:50:48 Rep. Gomberg
00:51:24 Ms. Ray
00:51:54 Co-Chair Smith
00:52:15 Ms. Ray
00:52:21 Co-Chair Wagner
00:52:24 Rep. Gomberg
00:52:45 Ms. Ray
00:52:49 Ms. Royston
00:57:51 Rep. Gomberg
00:58:05 Ms. Ray
00:59:08 Rep. Gomberg
00:59:23 Ms. Ray
01:00:00 Mr. Upadhyay
01:00:34 Rep. Gomberg
01:00:42 Ms. Royston
01:00:47 Rep. Gomberg
01:01:13 Ms. Ray
01:01:50 Co-Chair Wagner
01:02:30 Ms. Royston
01:03:13 Sen. Roblan
01:05:00 Ms. Ray
01:05:33 Sen. Roblan
01:05:55 Ms. Royston
01:07:05 Co-Chair Wagner
01:07:27 John Borden, Legislative Fiscal Office

01:08:12 **Department of Revenue - Outcome-Based Management Assessment Report**
01:08:14 EXHIBIT 3: DOR Report - Outcome-Based Assessment - Request and Analysis
01:08:24 Co-Chair Wagner
01:08:34 Mr. Borden
01:09:54 Co-Chair Wagner
01:09:57 Sen. Roblan
01:10:08 Co-Chair Wagner
01:10:13 Cathy Connolly, Department of Administrative Services
01:10:21 Mr. Borden
01:10:22 MOTION: Representative Smith moves Department of Revenue Outcome-Based Management Assessment Report to the Full Committee with a recommendation to acknowledge receipt of this report and approve the Legislative Fiscal Office recommendation
01:10:30 Mr. Borden
01:10:32 Co-Chair Wagner
01:11:02 Mr. Borden

- 01:11:06** Co-Chair Wagner
01:11:18 VOTE: 8-0-0
AYES: Sens. Hansell, Roblan, Wagner; Reps. Bonham, Gomberg, Nearman, Marsh, G. Smith
MOTION CARRIES
CARRIER: Sen. Roblan
- 01:11:36** **Department of Revenue - External Comprehensive Audit Report**
01:11:39 John Borden, Legislative Fiscal Office
01:11:41 EXHIBIT 4: DOR Report - External Audit - Request and Analysis
01:12:18 Co-Chair Wagner
01:12:26 Cathy Connolly, Department of Administrative Services
01:12:36 Mr. Borden
01:12:38 MOTION: Representative Smith moves Department of Revenue External Comprehensive Audit Report to the Full Committee with a recommendation to acknowledge receipt of this report and approve the Legislative Fiscal Office recommendation
- 01:13:07** Co-Chair Smith
01:14:27 Rep. Gomberg
01:14:53 VOTE: 8-0-0
AYES: Sens. Hansell, Roblan, Wagner; Reps. Bonham, Gomberg, Nearman, Marsh, G. Smith
MOTION CARRIES
CARRIER: Rep. G. Smith
- 01:15:27** **Department of Revenue - SB 1067 Collections Report**
01:15:32 John Borden, Legislative Fiscal Office
01:15:34 EXHIBIT 5: DOR Report - SB 1067 Collections Consolidation - Request and Analysis
01:15:46 Cathy Connolly, Department of Administrative Services
01:15:53 Mr. Borden
01:15:57 MOTION: Representative Smith moves Department of Revenue SB 1067 Collections Report to the Full Committee with a recommendation to acknowledge receipt of this report and approve the Legislative Fiscal Office recommendation
VOTE: 8-0-0
AYES: Sens. Hansell, Roblan, Wagner; Reps. Bonham, Gomberg, Nearman, Marsh, G. Smith
MOTION CARRIES
CARRIER: Rep. Gomberg
- 01:16:32** **Department of Revenue - Private Collections Firm Report**
01:16:36 John Borden, Legislative Fiscal Office
01:16:37 EXHIBIT 6: DOR Report - Private Collection Firms - Request and Analysis

- 01:17:07** Cathy Connolly, Department of Administrative Services
01:17:13 Mr. Borden
01:17:16 MOTION: Representative Smith moves Department of Revenue Private Collections Firm Report to the Full Committee with a recommendation to acknowledge receipt of this report and approve the Legislative Fiscal Office recommendation
VOTE: 8-0-0
AYES: Sens. Hansell, Roblan, Wagner; Reps. Bonham, Gomberg, Nearman, Marsh, G. Smith
MOTION CARRIES
CARRIER: Sen. Hansell
- 01:18:15** **Department of Revenue - Collections Division Feasibility Study Report**
01:18:19 John Borden, Legislative Fiscal Office
01:18:20 EXHIBIT 7: DOR Report - Collections Division Study - Request and Analysis
01:19:47 Cathy Connolly, Department of Administrative Services
01:19:54 Mr. Borden
01:20:22 MOTION: Representative Smith moves Department of Revenue Collections Division Feasibility Study Report to the Full Committee with a recommendation to acknowledge receipt of this report and approve the Legislative Fiscal Office recommendation
VOTE: 8-0-0
AYES: Sens. Hansell, Roblan, Wagner; Reps. Bonham, Gomberg, Nearman, Marsh, G. Smith
MOTION CARRIES
CARRIER: Sen. Wagner
- 01:20:33** Mr. Borden
01:20:38 Co-Chair Wagner
- 01:20:44** **Meeting Adjourned**
- ADDITIONAL EXHIBITS:**
EXHIBIT 8: HB 5033 DOR - Agency Response to Member Questions