

SENATE COMMITTEE ON INFORMATION MANAGEMENT AND TECHNOLOGY

April 16, 1999 Hearing Room C

8:30 a.m. Tapes 17 - 18

MEMBERS PRESENT: Sen. Verne Duncan, Chair

Sen. Peter Courtney, Vice-Chair

Sen. David Nelson

STAFF PRESENT: Marjorie Taylor, Administrator

Valerie Luhr, Administrative Support

MEASURE/ISSUES HEARD: Executive Overview of the State's Large Information Systems

SB 1254 Public Hearing

These minutes are in compliance with Senate and House Rules. Only text enclosed in quotation marks reports a speaker's exact words. For complete contents, please refer to the tapes.

| TAPE/# | Speaker | Comments |
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| TAPE 17, A | | |
| 003 | Chair Duncan | Calls the meeting to order at 8:37 a.m. Opens an informational meeting on an executive overview of the state's largest information systems. |
| <u>EXECUTIVE OVERVIEW OF THE STATE'S LARGE INFORMATION SYSTEMS</u> | | |
| 022 | Sandi Herring | Manager, Planning and Review Section, Information Resources Management Division (IRMD), Department of Administrative Services (DAS). Submits and presents testimony about the presentation on technology projects [EXHIBIT A] . States summaries of other projects have been added to the top ten project matrix [EXHIBIT B] . |
| 043 | Chair Duncan | Asks if part of the plan is to ensure there will not be another DMV-type (Driver and Motor Vehicle Services) debacle. |
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| 044 | Herring | States Sen. Duncan is correct. Comments on Wieneke's participation in the agency's steering committee. |
| 057 | Carl Wieneke | Quality Assurance Manager, Planning and Review Section, IRMD, DAS. States he is available to answer any questions the committee may have regarding the projects, in addition to updating the committee on the major information technology (IT) projects. Explains how the matrix has evolved over the last three years. States he is pleased to announce that all projects at the state level are functioning very well. |
| 078 | Chair Duncan | Asks how many projects are being tracked. |
| 079 | Wieneke | States he is currently tracking 27 projects and reporting on 24 or 25. |
| 087 | Sen. Nelson | Asks if the Child Support Enforcement Automated System (CSEAS) is the largest project. |
| 088 | Wieneke | States the CSEAS is the largest project. |
| 090 | Sen. Nelson | Asks if the projects are listed by size. |
| 091 | Wieneke | States the matrix sorts the projects by aggregate value. |
| 097 | Chair Duncan | Clarifies the phase-in concept is to avoid a DMV-type situation. |
| 103 | Wieneke | States it is an effort in prevention. |
| 111 | Chair Duncan | Asks if the project managers are sharing information so they know what each project is. |
| 118 | Wieneke | States the projects are run independently, but the project managers occasionally meet for discussion. States there are currently 96 people in the project process, and there will be close to 150 by the end of June. |
| 132 | Herring | Indicates the state has learned some very important lessons as a result of the DMV project. |
| 156 | Wieneke | States Sen. Nelson attended some of the project management training program meetings. States the developed process was consistent with the project managers. Believes the projects will be failure-free for some time to come and states he is happy with the results. Discusses the CSEAS project, which has been stalled since September awaiting federal approval. States the federal people had identified about six areas of deficiency, and the final report identified about 16 areas of deficiency. States the project has received conditional certification. States the federal government will do a formal certification in September 1999. |
| 192 | Sen. Nelson | Comments that no states had met the conditions when they were supposed to. |
| 194 | Wieneke | States he believes Sen. Nelson is correct. |
| 195 | Sen. Nelson | States Oregon is in a good position. |
| 196 | Wieneke | States Oregon is in a better position now. |

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| 222 | Sen. Nelson | Asks if the Juvenile Justice Information System (JJIS) is being integrated with Multnomah County's own project and if there are any confidentiality problems. |
| 229 | Wieneke | States Multnomah County had a bond issue that allowed them to create their own internal criminal justice system, which included a youth offender program. States Multnomah County is also committed to getting the information required by the JJIS system. |
| 244 | Chair Duncan | Clarifies the systems will be compatible. |
| 245 | Wieneke | States agreement. |
| 250 | Sen. Nelson | Asks if inadequately trained staff for the State Automated Child Welfare Information System (FACIS) project is still a problem. |
| 255 | Wieneke | States the FACIS project had total turnover of project staff about two years ago, and the project has been staffed over the past year. Comments on the development and maintenance phases of the FACIS project. |
| 276 | Chair Duncan | Asks Wieneke if he is comfortable with all 24 to 25 projects from a quality assurance viewpoint. |
| 281 | Wieneke | States he is very comfortable. States all projects are suffering the ills of Y2K and staff resources are being diverted to work on Y2K elements. |
| 291 | Sen. Courtney | Expresses disdain about the use of so many acronyms. |
| 312 | Chair Duncan | Compliments the witnesses on their presentation. Closes the informational meeting. Opens a public hearing on SB 1254. |
| <u>SB 1254 PUBLIC HEARING</u> | | |
| 345 | John Lilly | Assistant Director, Division of State Lands (DSL). Submits and presents testimony on SB 1254 [EXHIBIT B] . Discusses DSL's activities relative to land management and their efforts to make records available. |
| 427 | Chair Duncan | Asks if DSL supports SB 1254. |
| 430 | Lilly | States DSL can support SB 1254 as they understand it. Believes the agency is headed in the direction of the bill. |
| 435 | Chair Duncan | Asks if the bill is necessary. |
| 436 | Lilly | States he does not think the bill is necessary at this time and thinks there is an effort to do the same type of thing within state government. Comments on the difficulty to determine the level of detail necessary to show property ownership information. States a county assessor is the repository of land ownership information for all types of owners, either public or private. |
| TAPE 18, A | | |
| 017 | Chair Duncan | Asks about the fiscal impact on the agency. |
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| 019 | Lilly | States DSL has not developed a fiscal impact for the bill. States DSL will continue to work with DAS to develop a fiscal impact. |
| 025 | Sen. Nelson | Indicates line 7 of the bill reads, "every state agency shall submit an annual report." Asks if there currently is a reporting requirement. |
| 028 | Bill Nickleberry | Lands Manager, DAS. States there currently is a reporting requirement. |
| 032 | Sen. Courtney | Asks if the reporting requirement is in administrative rule. |
| 033 | Nickleberry | States the reporting requirement is in ORS 270.180. |
| 037 | Chair Duncan | Clarifies every state agency would need to report on state-owned lands to DAS. |
| 038 | Nickleberry | States agreement. Discusses the Lands Management Program established in 1990. States DAS established a land inventory in the 1980s. States DSL owns about two-thirds of the state-owned real property. States the general public seems to believe the state owns most of the land in the state, but the state owns only about 5 percent (3 million out of 62 million acres). Comments on other state agencies' land ownership. |
| 096 | Chair Duncan | Asks if a list of state-owned property for sale is on DAS's website. |
| 097 | Nickleberry | States the Oregon Department of Transportation has a website with their property on it. States DAS's list is not on their website. Reviews provisions of ORS 270 for advertising the sale of state-owned land. States he has received inquiries from other state agencies about the necessity of SB 1254. |
| 124 | Sen. Nelson | States he signed the bill as a supporter, not a sponsor. |
| 126 | Sen. Courtney | Reads ORS 270.180. States he thinks the bill addresses an issue that is not in the statute. The statute requires DAS to maintain an inventory and the agencies shall submit their reports. States he thinks SB 1254 adds the "public access" requirement and public access does not appear in the law. Recommends the committee not take action on the bill today but check with Legislative Counsel to review the "public access" provision in SB 1254. |
| 180 | Don Mazziotti | Chief Information Officer, DAS. States he thinks Sen. Courtney is correct in that the bill enables public access via electronic means. Expresses confusion about an "annual report" for something that will go on the internet. Discusses DAS's Geographical Information Systems (GIS). States demands for internet-based information of all types are exploding for all state agencies. States the next step will be to make transactions available on the internet, such as job applications, and then credit card transactions, such as for driver licenses. |
| 238 | Mazziotti | Discusses HB 2139, which is directed at the Department of Revenue. States the bill would provide revenue of \$1 million per year to support the Oregon Land Information System, and the Department of Revenue would need to digitize tax lot data and put it on the internet. Comments on the Oregon Digital Map Library, and states each agency should have its own. States he does not want legislation to send agencies off in different, uncoordinated directions. |
| 262 | Chair Duncan | Clarifies his understanding of Mazziotti's comments and states that perhaps SB 1254 is premature. |

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| 268 | Mazziotti | States he does not know if the bill is premature, but that it is important the agencies do not go off in different directions. |
| 271 | Chair Duncan | Asks Mazziotti for his advice with reference to SB 1254. |
| 273 | Mazziotti | States there should be language changes if a database would be built that can be posted on the internet, and there should be recognition of the Digital Map Library. States DAS's very preliminary analysis indicates a cost of about \$150,000 per reporting period if DAS were to help all the agencies that would potentially submit information. States the agencies may have their own costs. States DAS has not done an official fiscal impact. |
| 296 | Chair Duncan | Suggests hearing from Sen. George to get background on the bill. |
| 298 | Sen. Courtney | States he sees three issues with the bill: annual reporting, the internet, and public access. Reviews provisions in ORS 270.180(5). States the agency does not need to do all it is doing for the public, based on his interpretation of the law. States it is Chair Duncan's decision on how to proceed. |
| 302 | Sen. Gary George | Senate District 2. States the idea for the bill came from Interim Senate Special Committee on Prison Siting. States he also had experience with the subject of the bill as chair of the Interim Land Use Committee and the 1997 Session Parks Committee. Comments on difficulties he encountered in finding out about state-owned land. States the taxpayers have a right to know where state-owned properties are located. Comments on a book of ODOT's surplus property. States an audit of ODOT-owned property indicated ODOT does not know the location of 50 percent of their property. States it is very appropriate for the state to keep an inventory of state-owned lands. States it is his intention that the information would be available to the public. States he would be receptive to any amendments the committee deems necessary. States he believes it is irresponsible for the state to not know where the lands are located. |
| 413 | Sen. Courtney | Asks if Sen. George was unable to get answers from DAS. |
| 416 | Sen. George | Suggests committee staff should respond. |
| 421 | Marjorie Taylor | Committee Administrator. States she was administrative support to the Senate Committee on Prison Siting and was asked to help the administrator locate surplus property. States she received a report of common school lands from DSL. States she also contacted DAS to find out about other surplus properties and it was a challenge. States there was a size limitation attached to the request. |
| TAPE 17, B | | |
| 008 | Sen. George | Expresses thanks to the committee for hearing the bill. States it is a very good bill and should pass. |
| 009 | Chair Duncan | Clarifies an issue is easy internet access and does not hear anyone object to that. Requests interested parties to review the bill and return to the committee with their recommendations. |
| 025 | Sen. George | Makes reference to the Dammasch property and an adjoining 209 acres belonging to DSL. States he thought the property was underused and not well managed. Comments on the inability to make responsible decisions if the property is not known to exist. |

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| 041 | Chair Duncan | States in all fairness, perhaps the state did not know of anyone who knew about the property. |
| 043 | Sen. George | Indicates the property information was not easily accessed and states the information should be readily available. |
| 051 | Chair Duncan | Asks Sen. George and the committee if they are agreeable to his recommendation. |
| 052 | Sen. Courtney | Indicates he agreeable. |
| 055 | Chair Duncan | Closes the public hearing on SB 1254. Adjourns the meeting at 9:35 a.m. |

Submitted By, Reviewed By,

Valerie Luhr, Marjorie Taylor,

Administrative Support Administrator

EXHIBIT SUMMARY

A ñ Executive overview of the stateís large information systems, Sandi Herring, 2 pp.

B ñ Executive overview of the stateís large information systems, staff, 59 pp.

C ñ SB 1254, written testimony, John Lilly, 1 p.