## HOUSE COMMITTEE ON REVENUE

January 15, 2014 Hearing Room A 8:00 A.M. ID# 12353

MEMBERS PRESENT: Chair, Rep. Barnhart

Vice-Chair, Rep. Berger Vice-Chair, Rep. Bailey

Rep. Bentz Rep. Conger Rep. Davis Rep. Gelser Rep. Read

Rep. Vega Pederson

STAFF PRESENT: Paul Warner, Legislative Revenue Officer

Mazen Malik, Senior Economist, Legislative Revenue Office Chris Allanach, Senior Economist, Legislative Revenue Office Christine Broniak, Economist, Legislative Revenue Office Vijay Satyal, Economist, Legislative Revenue Office

**Corinne Gavette, Office Manager** 

ISSUES HEARD: Introduction of Committee Legislative Concepts

**Options for Extending the Renewable Manufacturing Facilities** 

Credit

Implementing Greenhouse Gas Emission Reduction Policies

Income Tax Fraud at the Federal and State level Senior Property Tax Deferral Program update Core System Replacement Project update

## HREV

1/15/2014 8:05:04 AM

8:05:08 AM Meeting Called to Order by House Revenue Chair Barnhart

8:05:21 AM Opens Work Session for Legislative Concepts

8:05:26 AM Paul Warner, Legislative Revenue Officer

8:06:15 AM {Exhibit} A to C: LC Drafts 0166, 0167, 0169

8:06:31 AM Vice-Chair Berger

8:06:36 AM Motion

8:06:50 AM Chair Barnhart

8:07:24 AM Motion passes

8:07:38 AM Closes Work Session

8:07:41 AM Paul Warner

8:08:24 AM New Staff introduction - Vijay Satyal

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8:08:27 AM Chair Barnhart
8:09:03 AM 8:15 to 8:40: Presentations on Potential Member Bills for 2014
8:09:42 AM Rep. Gomberg
8:10:08 AM {Exhibit} D: LC0255 (Rep. Nathanson)
8:13:26 AM Chair Barnhart
8:13:32 AM Rep. Nathanson
8:13:50 AM Chair Barnhart
8:14:47 AM {Exhibit} E: LC0083 and handout (Rep. Gomberg)
8:19:14 AM Chair Barnhart
8:19:16 AM Vice-Chair Berger
8:19:32 AM Rep. Gomberg
8:19:34 AM Chair Barnhart
8:19:49 AM Rep. Olson
8:20:11 AM {Exhibit} F: LC0226 and handout (Rep. Olson)
8:22:45 AM Chair Barnhart
8:22:55 AM Rep. Olson
8:23:02 AM Paul Warner
8:23:15 AM Chair Barnhart
8:23:24 AM Rep. Olson
8:23:38 AM Chair Barnhart
8:23:59 AM Rep. Unger
8:24:16 AM {Exhibit} G: LC0180 (Rep. Unger)
8:26:17 AM Chair Barnhart
8:26:22 AM Rep. Unger
8:26:31 AM Chair Barnhart
8:26:43 AM Rep. Vega Pederson
8:26:58 AM {Exhibit} H: LC0211 (Rep. VegaPederson)
8:28:23 AM Chair Barnhart
8:28:36 AM Rep. Bentz
8:28:52 AM {Exhibit} I: LC0201 (Rep. Bentz)
8:32:06 AM Chair Barnhart
8:33:15 AM Rep. Bentz
8:33:25 AM Vice-Chair Bailey
8:33:27 AM Rep. Bentz
8:33:34 AM Chair Barnhart
8:33:35 AM Rep. Bentz
8:33:58 AM Chair Barnhart
8:33:59 AM Rep. Bentz
8:34:28 AM Chair Barnhart
8:34:59 AM Vice-Chair Berger
8:36:32 AM Chair Barnhart
8:37:14 AM Warner
8:38:20 AM 8:40 to 9:15: Options for Extending the Renewable Manufacturing
            Facilities Credit
8:38:23 AM Paul Grove, Business Oregon
8:39:17 AM {Exhibit} J: Manufacturing Tax Credit options handout
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8:39:44 AM Chris Allanach, LRO
8:44:17 AM Chair Barnhart
8:44:20 AM Allanach
8:44:22 AM Chair Barnhart
8:44:24 AM Allanach
8:47:23 AM Chair Barnhart
8:47:41 AM Paul Grove
8:47:48 AM Chair Barnhart
8:48:17 AM Allanach
8:48:34 AM Chair Barnhart
8:48:49 AM Allanach
8:48:51 AM Chair Barnhart
8:49:09 AM Warner
8:49:13 AM Meeting Recessed
8:49:28 AM Recording Paused
9:01:20 AM Recording Resumed
9:01:33 AM Meeting Reconvened
9:01:48 AM Senior Property Tax Deferral Program Update
9:02:02 AM Christine Broniak
9:02:58 AM {Exhibit} K: DOR - Sr Prop Tax Deferral revolving account
9:03:08 AM Bronson Rueda, DOR
9:06:56 AM Chair Barnhart
9:07:00 AM Vice-Chair Berger
9:07:14 AM Rueda
9:07:17 AM Vice-Chair Berger
9:07:44 AM Chair Barnhart
9:07:47 AM Vice-Chair Berger
9:07:50 AM Chair Barnhart
9:08:07 AM Rueda
9:08:10 AM Chair Barnhart
9:08:52 AM Rueda
9:08:54 AM Chair Barnhart
9:09:18 AM Mazen Malik, LRO
9:10:11 AM Sue Tierney, Analysis group
9:12:19 AM {Exhibit} L: Economic Impacts of Greenhouse Gas Initiative - Tierney
9:12:24 AM 9:15 to 10:00: Implementing Greenhouse Gas Emission Reduction
            Policies:
9:19:47 AM Chair Barnhart
9:19:54 AM Sue Tierney
9:22:06 AM Rep. Bentz
9:22:47 AM Sue Tierney
9:23:55 AM Vice-Chair Berger
9:23:59 AM Sue Tierney
9:24:01 AM Vice-Chair Berger
9:24:04 AM Sue Tierney
9:25:11 AM {Exhibit} M: Sue Tierney handout
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- 9:26:05 AM Chair Barnhart
- 9:26:21 AM Sue Tierney
- 9:47:39 AM Chair Barnhart
- **9:47:49 AM** Sue Tierney
- 9:47:54 AM Chair Barnhart
- 9:47:54 AM Sue Tierney
- **9:48:39 AM** Vice-Chair Berger
- **9:49:15 AM** Sue Tierney
- 9:49:19 AM Vice-Chair Berger
- 9:49:21 AM Sue Tierney
- 9:49:46 AM Chair Barnhart
- 9:49:50 AM Sue Tierney
- 9:50:27 AM Vice-Chair Berger
- 9:50:32 AM Sue Tierney
- 9:50:37 AM Vice-Chair Berger
- 9:50:41 AM Sue Tierney
- 9:51:01 AM Vice-Chair Berger
- 9:51:08 AM Sue Tierney
- 9:51:16 AM Vice-Chair Berger
- 9:51:23 AM Sue Tierney
- 9:54:50 AM Vice-Chair Berger
- 9:54:56 AM Chair Barnhart
- 9:55:14 AM Sue Tierney
- 9:55:18 AM Rep. Davis
- **9:55:48 AM** Sue Tierney
- **9:57:37 AM** Rep. Davis
- **9:57:54 AM** Sue Tierney
- 9:59:05 AM Rep. Bentz
- **9:59:25 AM** Sue Tierney
- 10:01:44 AM Rep. Bentz
- **10:02:00 AM** Sue Tierney
- **10:02:10 AM** Rep. Bentz
- **10:02:18 AM** Sue Tierney
- **10:03:07 AM** Rep. Bentz
- **10:03:21 AM** Sue Tierney
- **10:03:55 AM** Rep. Read
- **10:04:40 AM** Sue Tierney
- 10:07:00 AM Chair Barnhart
- **10:07:08 AM** Sue Tierney
- 10:09:21 AM Vice-Chair Bailey
- **10:09:46 AM** Sue Tierney
- 10:12:50 AM Rep. Vega Pederson
- **10:13:10 AM** Sue Tierney
- 10:15:42 AM Chair Barnhart
- **10:15:49 AM** Mazen Malik, LRO
- **10:16:41 AM** Sue Tierney

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**10:19:32 AM** Sue Tierney

10:19:34 AM Chair Barnhart

**10:19:50 AM** Sue Tierney

10:19:53 AM Chair Barnhart

**10:20:10 AM** Paul Warner, LRO

10:20:42 AM Chair Barnhart

**10:21:50 AM** 10:00 to 10:30: Income Tax Fraud at the Federal and State Level: What Have We Learned?

10:21:57 AM Ken Ross, Department of Revenue

10:23:22 AM {Exhibit} N: DOR Fraud update handout

10:39:45 AM Chair Barnhart

10:39:49 AM Vice-Chair Berger

10:40:26 AM Ken Ross

10:40:28 AM Chair Barnhart

10:40:54 AM Ken Ross

10:40:59 AM Chair Barnhart

10:41:00 AM Ken Ross

10:41:21 AM Chair Barnhart

10:41:36 AM Ken Ross

10:41:44 AM Chair Barnhart

10:43:04 AM Paul Warner

10:43:10 AM 10:45 to 11:00: Core System Replacement Project Update

**10:43:34 AM** Eric Smith, DOR

10:44:46 AM (Exhibit) O: DOR Core Systems Replacement update slides

10:46:46 AM Chair Barnhart

10:47:06 AM Eric Smith

10:54:19 AM Chair Barnhart

**10:54:27 AM** Eric Smith

10:54:32 AM Chair Barnhart

**10:55:14 AM** Eric Smith

10:58:53 AM Chair Barnhart

10:59:22 AM Eric Smith

10:59:23 AM Chair Barnhart

11:00:08 AM Meeting Adjourned by HREV Chair Barnhart

## **EXHIBITS**

## HREV

1/15/2014 8:05:04 AM

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**8:14:47 AM** {Exhibit} E: LC0083 and handout (Rep. Gomberg) **8:20:11 AM** {Exhibit} F: LC0226 and handout (Rep. Olson)

**<sup>8:10:08</sup> AM** {Exhibit} D: LC0255 (Rep. Nathanson)

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