

**JOINT COMMITTEE ON WAYS AND MEANS**  
**SUBCOMMITTEE ON GENERAL GOVERNMENT**

February 5, 2018  
03:00 PM

Hearing Room H-174

**MEMBERS PRESENT:**            Sen. Manning, Jr., Co-Chair            Rep. G. Smith, Co-Chair  
   Sen. DeBoer                                    Rep. Fahey  
   Sen. Johnson                                  Rep. Gomberg  
   Rep. Nearman

**MEMBER(S) EXCUSED:**        Rep. Marsh

**STAFF PRESENT:**                John Borden, Budget Analyst  
   Michael Graham, Committee Assistant

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

**MEASURES/ISSUES:**

**INFORMATIONAL MEETING**

Department of Revenue Overview

Department of Revenue Accounting and Budget Review Report

Department of Revenue Personnel Practices Review Report

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**00:00:09**        [Meeting Called to Order](#)  
**00:00:10**        Co-Chair G. Smith  
**00:00:11**        EXHIBIT 1: Agenda  
**00:01:02**        Sen. DeBoer  
**00:01:13**        Sen. Johnson  
**00:01:23**        Co-Chair Manning, Jr.  
**00:01:41**        John Borden, Legislative Fiscal Office  
**00:01:46**        Co-Chair G. Smith  
**00:01:59**        Rep. Gomberg  
**00:02:16**        Rep. Nearman  
**00:02:25**        Rep. Fahey

00:02:44 Co-Chair G. Smith  
00:03:55 Mr. Borden  
00:04:47 Co-Chair G. Smith

**00:04:55 Department of Revenue Overview - Informational Meeting**

00:05:16 Rep. Gomberg  
00:05:22 Nia Ray, Director, Department of Revenue  
00:05:23 EXHIBIT 2: DOR Presentation  
00:07:26 Sen. Johnson  
00:07:36 Ms. Ray  
00:08:32 Sen. Johnson  
00:08:55 Katy Coba, Chief Operating Officer and Director, Department of Administrative Services  
00:09:31 Co-Chair G. Smith  
00:09:37 Sen. Johnson  
00:10:38 Ms. Coba  
00:10:47 Co-Chair G. Smith  
00:11:08 Ms. Ray

**00:11:18 Department of Revenue Accounting and Budget Review Report - Informational Meeting**

00:11:45 Ms. Coba  
00:15:46 Sen. Johnson  
00:16:02 Ms. Coba  
00:16:43 Sen. Johnson  
00:17:29 Ms. Ray  
00:19:25 Sen. Johnson  
00:20:18 Ms. Ray  
00:20:26 Mr. Borden  
00:20:51 Co-Chair G. Smith  
00:21:15 Ms. Ray  
00:22:32 Co-Chair G. Smith  
00:23:47 Ms. Coba  
00:25:17 Co-Chair G. Smith  
00:25:41 Sen. Johnson  
00:26:25 Ms. Coba  
00:27:04 Sen. Johnson  
00:27:34 Ms. Ray  
00:29:31 Co-Chair G. Smith  
00:29:54 Ms. Ray  
00:30:31 Co-Chair G. Smith  
00:31:00 Ms. Ray

**00:31:01**      **Department of Revenue Personnel Practices Review Report - Informational Meeting**

**00:31:39**      Madilyn Zike, Chief Human Resources Officer, Department of Revenue

**00:34:58**      Sen. Johnson

**00:35:11**      Ms. Zike

**00:35:45**      Sen. Johnson

**00:35:57**      Ms. Zike

**00:36:17**      Sen. Johnson

**00:36:35**      Ms. Zike

**00:36:40**      Co-Chair G. Smith

**00:36:54**      Ms. Zike

**00:37:18**      Co-Chair G. Smith

**00:38:04**      Ms. Zike

**00:38:58**      Co-Chair G. Smith

**00:39:18**      Rep. Gomberg

**00:40:01**      Ms. Zike

**00:40:27**      Ms. Ray

**00:41:37**      Rep. Gomberg

**00:42:13**      Ms. Ray

**00:43:01**      Sen. Johnson

**00:43:44**      Ms. Ray

**00:44:14**      Sen. Johnson

**00:44:47**      Ms. Zike

**00:45:06**      Co-Chair G. Smith

**00:45:57**      Ms. Zike

**00:47:11**      Co-Chair G. Smith

**00:47:19**      Ms. Zike

**00:48:02**      Co-Chair G. Smith

**00:48:15**      Ms. Zike

**00:48:32**      Co-Chair G. Smith

**00:48:41**      Ms. Zike

**00:48:58**      Rep. Gomberg

**00:49:26**      Ms. Ray

**00:51:24**      Sen. Johnson

**00:52:04**      Ms. Ray

**00:54:57**      Co-Chair G. Smith

**00:56:02**      Ms. Ray

**00:56:36**      Mr. Borden

**00:56:46**      Co-Chair G. Smith

**00:57:06**      **Meeting Adjourned**

**Additional Exhibit(s):**

EXHIBIT 3: DOR Financial Review Report  
EXHIBIT 4: DOR Personnel Practices Review Report  
EXHIBIT 5: DOR Response to Questions (1 of 2)  
EXHIBIT 6: DOR Response to Questions (2 of 2)