

00:04:12 Gary Johnson, Chief Information Officer, Department of Revenue
00:04:13 EXHIBIT 2: DOR Presentation
00:04:14 EXHIBIT 3: DOR Processing Center Modernization Project Report - Agency Request
00:05:49 Chris Wytoski, Processing Center, Department of Revenue
00:06:30 Sen. Johnson
00:07:27 Mr. Johnson
00:08:04 Mr. Wytoski
00:11:02 Sen. Johnson
00:11:15 Mr. Johnson
00:11:38 Co-Chair G. Smith
00:11:49 Mr. Wytoski
00:13:47 Sen. Johnson
00:14:35 Mr. Johnson
00:15:11 Co-Chair G. Smith
00:15:36 Mr. Wytoski
00:16:06 Co-Chair G. Smith
00:17:28 Rep. Nearman
00:18:06 Mr. Wytoski
00:20:57 Rep. Nearman
00:21:32 Mr. Wytoski
00:21:39 Mr. Johnson
00:22:27 Mr. Wytoski
00:22:44 Co-Chair G. Smith
00:22:57 Mr. Johnson
00:23:13 Rep. Nearman
00:23:22 Mr. Johnson
00:23:28 Co-Chair Manning, Jr.
00:25:03 Mr. Johnson
00:25:55 Co-Chair Manning, Jr.
00:26:30 Mr. Wytoski
00:26:53 Co-Chair G. Smith
00:27:08 Mr. Borden
00:27:09 EXHIBIT 4: DOR Processing Center Modernization Project Report - LFO Recommendation
00:29:00 MOTION: Co-Chair Manning, Jr. moves to acknowledge receipt of the Department of Revenue Processing Center Modernization Project report
00:29:08 Co-Chair G. Smith
00:29:23 VOTE: 7-0-1
AYES: Sens. Manning, Jr., DeBoer, Johnson¹; Reps. G. Smith, Fahey, Gomberg, Nearman

¹ See the 00:53:10 minute mark of this Recording Log. Sen. Johnson's vote has been added retroactively to the Subcommittee vote tally in this work session.

EXCUSED: Rep. Marsh
MOTION CARRIES
CARRIER: Sen. DeBoer

00:29:45 **Department of Revenue Improved Delivery of Taxpayer Assistance Report -
Work Session**

00:29:46 Co-Chair G. Smith

00:30:07 Mr. Borden

00:30:35 Nia Ray, Director, Department of Revenue

00:30:37 EXHIBIT 5: DOR Improved Delivery of Taxpayer Assistance Report - Agency
Request

00:32:49 Sen. Johnson

00:33:16 Ms. Ray

00:33:36 Sen. Johnson

00:34:29 Ms. Ray

00:34:38 Joanne Martin, Personal Income Tax Administrator, Department of Revenue

00:35:52 Sen. Johnson

00:36:42 Ms. Martin

00:37:46 Ms. Ray

00:39:24 Rep. Gomberg

00:39:47 Sen. Johnson

00:39:58 Ms. Ray

00:40:20 Co-Chair G. Smith

00:40:59 Sen. Johnson

00:41:29 Ms. Ray

00:41:59 Sen. Johnson

00:42:09 Ms. Ray

00:43:05 Co-Chair G. Smith

00:43:19 Ms. Ray

00:43:39 Co-Chair G. Smith

00:43:55 Ms. Ray

00:45:59 Ms. Martin

00:47:02 Co-Chair G. Smith

00:47:10 Ms. Martin

00:47:44 Co-Chair G. Smith

00:47:52 Ms. Martin

00:50:34 Ms. Ray

00:51:53 Co-Chair G. Smith

00:51:59 Mr. Borden

00:52:00 EXHIBIT 6: DOR Improved Delivery of Taxpayer Assistance Report - LFO
Recommendation

00:52:34 MOTION: Co-Chair Manning, Jr. moves to acknowledge receipt of the
Department of Revenue Taxpayer Assistance report

00:52:41 Co-Chair G. Smith

00:52:54 VOTE: 7-0-1
AYES: Sens. Manning, Jr., DeBoer, Johnson; Reps. G. Smith, Fahey, Gomberg,
Nearman
EXCUSED: Rep. Marsh
MOTION CARRIES
CARRIER: Sen. Manning, Jr.

00:53:10 Sen. Johnson

00:53:12 Co-Chair G. Smith

00:53:27 **Department of Revenue Core Systems Replacement Report - Work Session**

00:53:42 Mr. Borden

00:54:26 Co-Chair G. Smith

00:54:48 Mr. Johnson

00:54:49 EXHIBIT 7: DOR Core Systems Replacement Project Report - Agency Request

00:54:50 EXHIBIT 8: DOR Core Systems Replacement Project Report, Production Support
Positions - Agency Request

00:57:08 Co-Chair G. Smith

00:57:22 Mr. Johnson

00:57:50 Mr. Borden

00:58:08 Ms. Ray

00:59:31 Mr. Johnson

01:02:19 Sen. Johnson

01:03:00 Mr. Johnson

01:04:30 Sen. Johnson

01:05:12 Mr. Johnson

01:06:05 Sen. Johnson

01:06:19 Mr. Johnson

01:06:48 Sen. Johnson

01:07:10 Mr. Johnson

01:07:45 Sen. Johnson

01:08:23 Mr. Johnson

01:08:36 Sen. Johnson

01:09:13 Mr. Borden

01:09:31 Sen. Johnson

01:09:57 Co-Chair G. Smith

01:10:15 Mr. Johnson

01:10:37 Ms. Ray

01:11:50 Co-Chair G. Smith

01:12:27 Mr. Johnson

01:12:53 Sen. Johnson

01:13:45 Co-Chair G. Smith

01:13:59 Mr. Johnson

01:14:40 Co-Chair G. Smith

01:15:09 Mr. Johnson

01:15:27 Co-Chair G. Smith
01:15:34 Co-Chair Manning, Jr.
01:16:15 Ms. Ray
01:17:09 Co-Chair G. Smith
01:17:39 Rep. Nearman
01:19:08 Co-Chair G. Smith
01:19:29 Mr. Johnson
01:19:36 Co-Chair G. Smith
01:19:43 Mr. Borden
01:19:44 EXHIBIT 9: DOR Core Systems Replacement Project Report - LFO
Recommendation
01:21:24 Co-Chair G. Smith
01:22:03 Mr. Borden
01:23:39 Co-Chair G. Smith
01:23:56 MOTION: Co-Chair Manning, Jr. moves to acknowledge receipt of the
Department of Revenue Core Systems Replacement project report
01:24:03 Co-Chair G. Smith
01:24:32 VOTE: 7-0-1
AYES: Sens. Manning, Jr., DeBoer, Johnson; Reps. G. Smith, Fahey, Gomberg,
Nearman
EXCUSED: Rep. Marsh
MOTION CARRIES
CARRIER: Rep. Gomberg
01:24:37 Rep. Gomberg
01:24:40 Co-Chair G. Smith
01:25:12 Meeting Adjourned