

**ROLL CALL AND RECORD VOTE**

**Committee:** Ways and Means

**Location:** Room 6

**Date/Time:** 06/09/16 9:00 a.m.

**Staff:** Alison Pryor, Deputy Director  
Elise C. Read, Legislative Analyst  
Penny B. Bouquet, Administrative Secretary  
Gay Owens, Secretary  
Beverly Hurst, Sergeant at Arms  
Janet Anthony, Sergeant at Arms  
Myrtis Jarrell, Sergeant at Arms  
M.J. Hernandez, Clerk  
Patricia Harris, Clerk

**Roll Call:** 19  
**Number of Members:** 19  
**Quorum:** 10

**Convened:** 09:29 AM  
**Adjourned:** 11:32 AM

Abramson, Neil C.	Present
Bouie, Joseph	Present
Broadwater, Chris	Present
Davis, Paula	Present
DeVillier, Phillip	Present
Dwight, Stephen	Present
Harris, Jimmy	Present
Hilferty, Stephanie	Present
Horton, Dodie	Present
Hunter, Marcus L.	Present
Huval, Mike	Present
Ivey, Barry	Present
James, Edward C. "Ted"	Present
Johnson, Robert A.	Present
Morris, John C. "Jay"	Present
Morris, James "Jim"	Present
Stokes, Julie	Present
Thibaut, Major	Present
Willmott, Thomas P.	Present

**HB5 by LEGER**

Provides with respect to the applicability and effectiveness of Act Nos. 30 and 31 of the 2016 First Extraordinary Session of the Legislature which eliminated the deductibility of federal income taxes paid for purposes of computing corporate income taxes (Items #39 & 40)

**Withdrawn No Vote Taken**

**Motion made by:** Stokes, Julie

**Motion:** Favorably

**Vote Date:** 6/9/2016 9:44:27 AM

**Objection by:** Ivey, Barry

**Substitute**

**Motion made by:** Ivey, Barry

**Motion:** Defer Involuntary

**Vote:** 8-9-1

**Vote Date:** 6/9/2016 9:56:42 AM

**Objection by:** Broadwater, Chris

Abramson, Neil C.	Abstain
Bouie, Joseph	Nay
Broadwater, Chris	Nay
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Nay
Hilferty, Stephanie	Nay
Horton, Dodie	Yea
Hunter, Marcus L.	Nay
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Nay
Johnson, Robert A.	Nay
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Nay
Thibaut, Major	Nay

**HB5 by LEGER**

Provides with respect to the applicability and effectiveness of Act Nos. 30 and 31 of the 2016 First Extraordinary Session of the Legislature which eliminated the deductibility of federal income taxes paid for purposes of computing corporate income taxes (Items #39 & 40)

**Motion made by:** Bouie, Joseph

**Motion:** Favorably

**Vote:** 15-2-1

**Vote Date:** 6/9/2016 9:58:45 AM

**Objection by:** Ivey, Barry

Abramson, Neil C.	Abstain
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Ivey, Barry	Nay
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Nay
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea

**HB5 by LEGER**

**Final Action:** Involuntarily Deferred. (8-9-1)

**HB6 by LEGER**

Provides with respect to the applicability and effectiveness of Act No. 8 from the 2016 First Extraordinary Session of the Legislature which established a flat rate for purposes of calculating corporation income tax liability (Item #38)

**Motion made by:** Morris, James "Jim"

**Motion:** Favorably

**Vote:** 18-0

**Vote Date:** 6/9/2016 9:59:57 AM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea

**HB6 by LEGER**

**Final Action:** Reported favorably. (18-0)

**HB19 by MONToucET**

Reduces the amount of certain ad valorem tax credits and provides for the carry forward rather than the refund of a certain portion of excess credit amounts (Item #36)

**Motion made by:** James, Edward C. "Ted"

**Motion:** Defer Voluntary

**Vote:** 16-0

**Vote Date:** 6/9/2016 10:18:43 AM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Thibaut, Major	Yea

**HB19 by MONToucET**

**Final Action:** Defer Voluntary. (16-0)

**HB21 by REYNOLDS**

Reduces the rates for purposes of calculating the tax on the taxable income of individuals (Item #43)

**Motion made by:** Abramson, Neil C.

**Motion:** Defer Voluntary

**Vote:** 14-0

**Vote Date:** 6/9/2016 10:41:44 AM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Horton, Dodie	Yea
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea

**HB21 by REYNOLDS**

**Final Action:** Defer Voluntary. (14-0)

**HB31 by JACKSON**

Reduces the amount of certain income and corporation franchise tax credits (Item #36)

**Motion made by:** Abramson, Neil C.**Motion:** Defer Voluntary**Vote:** 19-0**Vote Date:** 6/9/2016 11:32:19 AM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

**HB31 by JACKSON****Final Action:** Defer Voluntary. (19-0)**HB34 by JACKSON**

Reduces the amount of certain corporate income tax exclusions and deductions (Item #37)

**Motion made by:** Abramson, Neil C.**Motion:** Defer Voluntary**Vote:** 19-0**Vote Date:** 6/9/2016 11:32:32 AM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

**HB34 by JACKSON****Final Action:** Defer Voluntary. (19-0)

**HB40 by REYNOLDS**

Changes the middle and upper income tax brackets for purposes of calculating the individual income tax (Item #43)

**Motion made by:** Abramson, Neil C.**Motion:** Defer Voluntary**Vote:** 14-0**Vote Date:** 6/9/2016 10:41:57 AM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Horton, Dodie	Yea
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea

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**HB40 by REYNOLDS****Final Action:** Defer Voluntary. (14-0)**HB50 by MONToucET**

Reduces the individual income tax deduction for net capital gains (Item #41)

**Amendment:** HCAHB50 2991 136**Motion made by:** Broadwater, Chris**AMD Motion:** Adopt**Vote:** 13-0**Vote Date:** 6/9/2016 10:38:44 AM

Abramson, Neil C.	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Horton, Dodie	Yea
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea

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**Motion made by:** Morris, James "Jim"**Motion:** With Amendments**Vote:** 14-0**Vote Date:** 6/9/2016 10:40:54 AM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Horton, Dodie	Yea
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea

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**HB50 by MONToucET****Final Action:** Reported with amendments. (14-0)

**HB59 by CONNICK**

Provides for the comprehensive Capital Outlay budget (Item #3)

**Motion made by:** Abramson, Neil C.

**Motion:** Defer Voluntary

**Vote:** 15-0

**Vote Date:** 6/9/2016 9:35:12 AM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea

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**HB59 by CONNICK**

**Final Action:** Defer Voluntary. (15-0)

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**HB61 by LEGER**

Provides relative to the earned income tax credit (Item #47)

**Motion made by:** Abramson, Neil C.

**Motion:** Defer Voluntary

**Vote:** 18-0

**Vote Date:** 6/9/2016 10:00:19 AM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
James, Edward C. "Ted"	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea

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**HB61 by LEGER**

**Final Action:** Defer Voluntary. (18-0)

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**HB63 by JONES**

Provides for the comprehensive Capital Outlay budget (Item #3)

**No Vote Taken**

**Motion made by:** DeVillier, Phillip

**Motion:** Defer Involuntary

**Vote Date:** 6/9/2016 11:30:27 AM

**Objection by:** Thibaut, Major

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**HB63 by JONES**

Provides for the comprehensive Capital Outlay budget (Item #3)

**Substitute****Motion made by:** Thibaut, Major**Motion:** Defer Voluntary**Vote:** 17-0**Vote Date:** 6/9/2016 11:30:43 AM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Harris, Jimmy	Yea
Hilferty, Stephanie	Yea
Horton, Dodie	Yea
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea
Thibaut, Major	Yea
Willmott, Thomas P.	Yea

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**HB63 by JONES****Final Action:** Defer Voluntary. (17-0)**HB64 by BROADWATER**

Repeals the corporate income tax and franchise taxes and prohibits certain corporate taxpayers from claiming certain refundable tax credits (Items #43 &amp; 44)

**Motion made by:** Abramson, Neil C.**Motion:** Defer Voluntary**Vote:** 14-0**Vote Date:** 6/9/2016 10:42:28 AM

Abramson, Neil C.	Yea
Bouie, Joseph	Yea
Broadwater, Chris	Yea
Davis, Paula	Yea
DeVillier, Phillip	Yea
Dwight, Stephen	Yea
Horton, Dodie	Yea
Hunter, Marcus L.	Yea
Huval, Mike	Yea
Ivey, Barry	Yea
Johnson, Robert A.	Yea
Morris, John C. "Jay"	Yea
Morris, James "Jim"	Yea
Stokes, Julie	Yea

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**HB64 by BROADWATER****Final Action:** Defer Voluntary. (14-0)