Texas Taxpayers and Research Association Annual Membership Meeting

JW Marriott 110 East 2nd Street

Austin, TX 78701

Thursday, November 16, 2023

9:30-10:00 am Registration (JW Grand Salon 5, Level 4)

10:00-10:15 am Welcome - The State of Taxes

Jennifer Rabb, President, Texas Taxpayers and Research Association

10:15-11:00 am State Tax Developments

Khrissy Griffin, Archrock [Moderator]

David Gilliland, Duggins Wren Mann & Romero, LLP

James LeBas, Tax and Fiscal Consulting Renn Neilson, Partner, Baker Botts

11:00 am-12:00 pm Exploring the Elimination of the School Property Tax

Darren Owen, Property Tax Manager, ExxonMobil [Moderator]

John Diamond, Director-Center for Public Finance, Baker Institute for Public Policy Justin Hyland, Director-Indirect Tax Transaction & Ad Valorem, CenterPoint Energy

Honorable Andrew Murr, Chair, House General Investigating Committee

12:00-1:00 pm Networking Lunch (JW Grand Salon 1-4, Level 4)

1:00-1:50 pm Looking Ahead to the 20% "Circuit Breaker"

Carl Walker, Sr. Analyst, Texas Taxpayers and Research Association [Moderator]

Tracey Foster, Hugh L. Landrum & Associates

Lynn Krebs, Texas A&M Real Estate Research Center

Brent South, Hunt County Appraisal District

1:50-2:40 pm Taxation of Digital Products

Cynthia Ohlenforst, K&L Gates [Moderator]

Christie Comanita, Tax Director-Research & State Compliance, Streamlined Sales Tax

Ray Langenberg, Special Counsel for Tax Litigation, Comptroller's Office

2:40-3:00 pm Break

3:00-4:00 pm Report from the Comptroller's Office

Lisa Craven, Deputy Comptroller and Chief of Staff [Moderator]

Jennifer Burleson, Director, Tax Policy

Korry Castillo, Associate Deputy Comptroller for Agency Operations

Tom Currah, Associate Deputy Comptroller for Fiscal Matters

4:00-5:00 pm A Freshman Perspective on the 88th Legislature

Hon. Tommy Williams, Williams Public Affairs [Moderator]

Hon. Josey Garcia, Freshman of the Year, House Democratic Caucus

Hon. Caroline Harris, Freshman of the Year, House Republican Caucus

Hon. Janie Lopez, Member, House Select Comm. on Sustainable Property Tax Relief

Hon. Ellen Troxclair, Member, House Select Comm. on Sustainable Property Tax Relief

5:00-6:30 pm Chair's Networking Reception (JW Grand Salon 3-4, Level 4) [All attendees invited]

Texas Taxpayers and Research Association Annual Membership Meeting

JW Marriott 110 East 2nd Street Austin, TX 78701

Friday, November 17, 2023

8:00-8:30 am Registration (JW Grand Salon 5, Level 4)

8:30-9:00 am TTARA Membership Meeting (All members welcome)

- Elections for 2024 Board of Directors, Executive Committee, and Officers
- Amendment to Articles of Incorporation

9:00-9:45 am Why Do Businesses Come to Texas?

Jennifer Rabb, President, TTARA [Moderator]
Evan Horn, Senior Manager, Ernst & Young LLP
Honorable Brandt Rydell, Mayor, City of Taylor

Robert Wood, Senior Advisor, McGuireWoods Consulting

9:45-10:15 am The State of Public Education

Mike Morath, Texas Commissioner of Education

10:15-11:00 am Meeting Infrastructure Investment Needs

Honorable Corbin Van Arsdale, President, AGC-Texas Building Branch [Moderator] Honorable Kelly Hancock, Vice Chair, Senate Water, Agriculture & Rural Affairs Committee

Ursula Parks, Ursula Parks Consulting LLC

Brooke Paup, Chairwoman, Texas Water Development Board **Jennifer Woodard,** Chief Executive Officer, AGC of Texas

11:00 am-12:00 pm Political Insights and Prognostications

Matthew Watkins, Managing Editor, Texas Tribune [Moderator] Monica Madden, Capitol Correspondent, KXAN News John Moritz, Texas Capitol Correspondent, USA TODAY Network Patrick Svitek, Political Reporter, Texas Tribune

12:00 -1:00 pm Luncheon (JW Grand Salon 1-4, Level 4)

Honorable Paul Bettencourt, Chair, Senate Local Government Committee

[Del Threadgill Distinguished Tax Professional Award will be presented to Darren Owen, ExxonMobil]