

By: Turner

H.B. No. 3647

Substitute the following for H.B. No. 3647:

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C.S.H.B. No. 3647

A BILL TO BE ENTITLED

1 AN ACT  
2 relating to directing payment, after approval, of certain  
3 miscellaneous claims and judgments against the state out of funds  
4 designated by this Act; making appropriations.

5 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

6 SECTION 1. The following sums of money are appropriated out  
7 of the General Revenue Fund Account No. 0001 for payment of itemized  
8 claims and judgments plus interest, if any, against the State of  
9 Texas:

10 To pay Securities America Advisors, Inc. for replacement of a  
11 void warrant issued on March 9, 2000, for reimbursement of  
12 professional fees \$1,760.00

13 To pay Community Healthcare Services, Inc. for home and  
14 community services provided from February 2005 through August  
15 2005 \$142,000.29

16 To pay Robert S. Kittredge for replacement of a void warrant  
17 issued May 14, 1982 \$10.00

18 To pay Cable Com, Inc. for replacement of a void warrant  
19 issued April 24, 1995 \$8,202.44

20 To pay Linda Clay for replacement of a void warrant issued  
21 November 7, 1994 \$77.35

22 To pay confidential payee for claim 93M90481 for replacement  
23 of a void payroll warrant issued November 10, 1994 \$565.56

24 To pay AT&T for telephone services provided from November

1	2000 to February 2002	\$7,978.41
2	To pay Young County-District Attorney, 90th District, for	
3	attorney's fees for a fraud case August 13, 1999	\$280.00
4	To pay Young County-District Attorney, 90th District, for	
5	attorney's fees for a fraud case January 11, 2001	\$280.00
6	To pay confidential payee for claim 94M00566 for void payroll	
7	warrants issued from January 1986 to March 1992	\$29,776.42
8	To pay confidential payee for claim 94M00581 for replacement	
9	of a void warrant issued December 17, 1997	\$65.55
10	To pay BHR Lodging Tenant Company for replacement of a void	
11	warrant issued March 16, 2007	\$167,323.45
12	To pay confidential payee for claim 94M00716 for replacement	
13	of a void warrant issued July 21, 1999	\$1,298.39
14	To pay confidential payee for claim 94M00753 for replacement	
15	of a void warrant issued July 2, 2001	\$348.54
16	To pay confidential payee for claim 94M00977 for replacement	
17	of a void warrant issued May 7, 2001	\$576.72
18	To pay confidential payee for claim 94M01069 for replacement	
19	of a void warrant issued October 2, 2001	\$112.00
20	To pay The Children's Shelter for foster care provided from	
21	March 15, 2006, to November 9, 2006	\$26,529.00
22	To pay The Children's Shelter for foster care provided from	
23	November 3, 2006, to July 31, 2007	\$14,601.60
24	To pay The Children's Shelter for foster care provided from	
25	December 7, 2006, to August 31, 2007	\$12,728.00
26	To pay The Children's Shelter for foster care provided from	
27	November 1, 2006, to February 1, 2007	\$11,979.64

1 To pay The Children's Shelter for foster care provided from  
 2 March 3, 2007, to August 31, 2007 \$10,144.05  
 3 To pay The Children's Shelter for foster care provided from  
 4 June 27, 2006, to May 3, 2007 \$9,564.39  
 5 To pay The Children's Shelter for foster care provided from  
 6 January 21, 2007, to July 31, 2007 \$6,512.00  
 7 To pay the Bexar County Auditor for reimbursement for  
 8 appointment under Article 11.071, Code of Criminal Procedure, of  
 9 counsel Robin Norris in case #2004CR1613-W1-Defendant Ramon  
 10 Hernandez May 2006 to August 2007 \$3,149.31  
 11 To pay JP Morgan Chase Bank for procurement card purchases  
 12 for May 2008 to August 2008 for the account ending in "4258" for  
 13 payment to vendors for goods and services provided for the benefit  
 14 of children and adults in protective care \$391.13  
 15 To pay JP Morgan Chase Bank for procurement card purchases  
 16 for March 2008 to August 2008 for the account ending in "4324" for  
 17 payment for goods and services provided for the benefit of children  
 18 and adults in protective care \$964.09  
 19 To pay confidential payee for claim 94M01169 for replacement  
 20 of a void payroll warrant issued September 17, 2001 \$384.79  
 21 To pay confidential payee for claim 94M10076 for replacement  
 22 of a void warrant issued June 28, 1995 \$500.00  
 23 To pay Christopher Patrick Cotter for replacement of a void  
 24 warrant issued November 16, 2001 \$100.00  
 25 To pay confidential payee for claim 94M10209 for replacement  
 26 of a void payroll warrant issued November 1, 1996 \$593.20  
 27 SECTION 2. The following sums of money are appropriated out

1 of the State Highway Fund No. 0006 for payment of itemized claims  
2 and judgments plus interest, if any, against the State of Texas:

3 To pay Thomas Williams for attorney's fees and court costs  
4 plus interest per judgment Cause No. GN-503758 in claim No.  
5 90T00005 \$992,555.50

6 To pay City of Corpus Christi 80 percent reimbursement for  
7 engineering services provided from September 1, 2006, to August 31,  
8 2007 \$192,680.95

9 To pay AT&T for utility adjustment for widening project  
10 September 1, 2003, to August 31, 2004 \$329,376.20

11 To pay City of Lewisville for Timber Creek Bike Trail Project  
12 October 2003 to August 2004 \$4,445.14

13 To pay Paline Pipeline Company, a subsidiary of Lion Oil  
14 Company, for utility adjustment on IH-10/Dewitt Road to KCS  
15 Railroad February 2006 to June 2006 \$116,032.06

16 To pay City of Garland for design construction completed  
17 February 9, 2001 \$7,956.00

18 To pay U.S. Customs and Border Protection for replacement  
19 warrant issued June 13, 2007 \$281,659.00

20 To pay Gaston Water Supply Corp for relocation of water line  
21 along proposed Loop 571 completed March 12, 1999 \$27,437.22

22 To pay City of Hurst for engineering services provided from  
23 September 1, 2003, to August 31, 2004 \$32,452.93

24 To pay American Electric Power for utility adjustment on  
25 FM899, Titus County from February 2007 to August 2007 \$212,824.88

26 To pay City of El Paso for cost incurred on project No.  
27 2552-012-035 for December 1, 2006, to August 31, 2007 \$168,021.69

1           To pay Bexar Metropolitan Water District for engineering and  
2 inspection services for utility relocation, Loop 410 at Zarzamora  
3 and Highway 16, San Antonio, February 22, 2006                   \$121,656.80  
4           To pay Florida Gas Transmission Company for utility  
5 adjustment relocation completed May 2004                        \$116,397.75  
6           To pay the County of Dallas Public Works Department for  
7 engineering services provided from March 26, 1999, to May 16,  
8 2005    \$9,700.65  
9           To pay the County of Dallas Public Works Department for  
10 engineering services provided from May 26, 1999, to June 25,  
11 1999    \$644.93  
12           To pay Montgomery County for preliminary engineering study  
13 for FM 2978 in Montgomery County from December 30, 2006, through  
14 February 28, 2007   \$17,826.75  
15           To pay Montgomery County for preliminary engineering study  
16 for FM 2978 in Montgomery County from March 1, 2007, through March  
17 31, 2007    \$25,205.05  
18           To pay Montgomery County for preliminary engineering study  
19 for FM 2978 in Montgomery County from April 1, 2007, through April  
20 21, 2007    \$16,182.19  
21           To pay Montgomery County for preliminary engineering study  
22 for FM 2978 in Montgomery County from October 1, 2007, through  
23 December 1, 2007    \$25,398.62  
24           To pay Montgomery County for preliminary engineering study  
25 for FM 2978 in Montgomery County from December 2, 2007, through  
26 January 26, 2008    \$7,648.80  
27           To pay confidential payee for claim 94M10306 for replacement

1 of a void warrant issued August 1, 1994 \$2,592.34

2 SECTION 3. The following sums of money are appropriated out  
3 of the General Revenue-Vital Statistics Fund Account No. 0019 for  
4 payment of itemized claims and judgments plus interest, if any,  
5 against the State of Texas:

6 To pay J. D. Gaona for replacement of a void warrant issued  
7 August 1, 2000 \$202.05

8 SECTION 4. The following sums of money are appropriated out  
9 of the General Revenue-Hazardous and Solid Waste Remediation Fees  
10 Account, No. 0550 for payment of itemized claims and judgments plus  
11 interest, if any, against the State of Texas:

12 To pay Weston Solutions, Inc. for engineering and remediation  
13 services provided from August 11, 2006, to February 2,  
14 2007 \$185,000.00

15 SECTION 5. The following sums of money are appropriated out  
16 of the Veterans Land Bond Series 1986 Refunding Fund No. 0571 for  
17 payment of itemized claims and judgments plus interest, if any,  
18 against the State of Texas:

19 To pay Fannin County Title Company for replacement of a void  
20 warrant issued July 21, 1999 \$237.33

21 SECTION 6. The following sums of money are appropriated out  
22 of the General Revenue-Petroleum Storage Tank Remediation Fund  
23 Account No. 0655 for payment of itemized claims and judgments plus  
24 interest, if any, against the State of Texas:

25 To pay Wells Fargo Bank NA Unclaimed Property for replacement  
26 of a void warrant issued December 5, 2008 \$123,774.23

27 SECTION 7. The following sums of money are appropriated out

1 of the Unemployment Compensation Clearance Account No. 0936 for  
2 payment of itemized claims and judgments plus interest, if any,  
3 against the State of Texas:

4 To pay Leila Elias Fanous for replacement of a void surplus  
5 tax credit warrant issued October 19, 2001 \$20.02

6 To pay The Seideman Law Firm for replacement of a void surplus  
7 tax credit warrant issued March 19, 2001 \$26.73

8 To pay The Seideman Law Firm for replacement of a void surplus  
9 tax credit warrant issued May 8, 2000 \$19.24

10 SECTION 8. (a) Before any claim or judgment may be paid  
11 from money appropriated by this Act, the claim or judgment must be  
12 verified and substantiated by the administrator of the special fund  
13 or account against which the claim or judgment is to be charged and  
14 be approved by the attorney general and the comptroller of public  
15 accounts. Any claim or judgment itemized in this Act that has not  
16 been verified and substantiated by the administrator of the special  
17 fund or account and approved by the attorney general and the  
18 comptroller by August 31, 2012, may not be paid from money  
19 appropriated by this Act.

20 (b) Each claim or judgment paid from money appropriated by  
21 this Act must contain such information as the comptroller of public  
22 accounts requires but at a minimum must contain the specific reason  
23 for the claim or judgment. If the claim is for a void warrant, the  
24 claim must include a specific identification of the goods,  
25 services, refunds, or other items for which the warrant was  
26 originally issued. In addition, it must include a certification by  
27 the original payee or the original payee's successors, heirs, or

1 assigns that the debt is still outstanding. If the claim or  
2 judgment is for unpaid goods or services, it must be accompanied by  
3 an invoice or other acceptable documentation of the unpaid account  
4 and any other information that may be required by the comptroller.

5 SECTION 9. Subject to the conditions and restrictions in  
6 this Act and provisions stated in the judgments, the comptroller of  
7 public accounts is authorized and directed to issue one or more  
8 warrants on the state treasury, as soon as possible following the  
9 effective date of this Act, in favor of each of the individuals,  
10 firms, or corporations named or claim numbers identified in this  
11 Act, in an amount not to exceed the amount set opposite their  
12 respective names or claim numbers and shall mail or deliver to each  
13 of the individuals, firms, or corporations associated with each  
14 claim one or more warrants in payment of all claims included in this  
15 Act.

16 SECTION 10. This Act takes effect September 1, 2011.