

By: Turner

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 number 93M90481 for
23 replacement of a void payroll warrant issued November 10,
24 1994 \$565.56

1	To pay AT&T for telephone services provided from November	
2	2000 to February 2002	\$7,978.41
3	To pay Young County-District Attorney, 90th District, for	
4	attorney's fees for a fraud case August 13, 1999	\$280.00
5	To pay Young County-District Attorney, 90th District, for	
6	attorney's fees for a fraud case January 11, 2001	\$280.00
7	To pay confidential payee for claim 94M00566 for void payroll	
8	warrants issued from January 1986 to March 1992	\$29,776.42
9	To pay confidential payee for claim 94M00581 for replacement	
10	of a void warrant issued December 17, 1997	\$65.55
11	To pay BHR Lodging Tenant Company for replacement of a void	
12	warrant issued March 16, 2007	\$167,323.45
13	To pay confidential payee for claim 94M00716 for replacement	
14	of a void warrant issued July 21, 1999	\$1,298.39
15	To pay confidential payee for claim 94M00753 for replacement	
16	of a void warrant issued July 2, 2001	\$348.54
17	To pay confidential payee for claim 94M00977 for replacement	
18	of a void warrant issued May 7, 2001	\$576.72
19	To pay confidential payee for claim 94M01069 for replacement	
20	of a void warrant issued October 2, 2001	\$112.00
21	To pay The Children's Shelter for foster care provided from	
22	March 15, 2006, to November 9, 2006	\$26,529.00
23	To pay The Children's Shelter for foster care provided from	
24	November 3, 2006, to July 31, 2007	\$14,601.60
25	To pay The Children's Shelter for foster care provided from	
26	December 7, 2006, to August 31, 2007	\$12,728.00
27	To pay The Children's Shelter for foster care provided from	

1 November 1, 2006, to February 1, 2007 \$11,979.64
2 To pay The Children's Shelter for foster care provided from
3 March 3, 2007, to August 31, 2007 \$10,144.05
4 To pay The Children's Shelter for foster care provided from
5 June 27, 2006, to May 3, 2007 \$9,564.39
6 To pay The Children's Shelter for foster care provided from
7 January 21, 2007, to July 31, 2007 \$6,512.00
8 To pay the Bexar County Auditor for reimbursement for
9 appointment under Article 11.071, Code of Criminal Procedure, of
10 counsel Robin Norris in case #2004CR1613-W1-Defendant Ramon
11 Hernandez May 2006 to August 2007 \$3,149.31
12 To pay confidential payee for claim 94M01169 for replacement
13 of a void payroll warrant issued September 17, 2001 \$384.79
14 To pay City of Corpus Christi 80 percent reimbursement for
15 engineering services provided from September 1, 2006, to August 31,
16 2007 \$192,680.95
17 To pay confidential payee for claim 94M10076 for replacement
18 of a void warrant issued June 28, 1995 \$500.00
19 To pay Christopher Patrick Cotter for replacement of a void
20 warrant issued November 16, 2001 \$100.00
21 SECTION 2. The following sums of money are appropriated out
22 of the State Highway Fund No. 0006 for payment of itemized claims
23 and judgments plus interest, if any, against the State of Texas:
24 To pay Thomas Williams for attorney's fees and court costs
25 plus interest per judgment Cause No. GN-503758 in claim No.
26 90T00005 \$992,555.50
27 To pay AT&T for utility adjustment for widening project

1	September 1, 2003, to August 31, 2004	\$329,376.20
2	To pay City of Lewisville for Timber Creek Bike Trail Project	
3	October 2003 to August 2004	\$4,445.14
4	To pay Paline Pipeline Company, a subsidiary of Lion Oil	
5	Company, for utility adjustment on IH-10/Dewitt Road to KCS	
6	Railroad February 2006 to June 2006	\$116,032.06
7	To pay City of Garland for design construction completed	
8	February 9, 2001	\$7,956.00
9	To pay U.S. Customs and Border Protection for replacement	
10	warrant issued June 13, 2007	\$281,659.00
11	To pay Gaston Water Supply Corp for relocation of water line	
12	along proposed Loop 571 completed March 12, 1999	\$27,437.22
13	To pay City of Hurst for engineering services provided from	
14	September 1, 2003, to August 31, 2004	\$32,452.93
15	To pay American Electric Power for utility adjustment on	
16	FM899, Titus County from February 2007 to August 2007	\$212,824.88
17	To pay City of El Paso for cost incurred on project No.	
18	2552-012-035 for December 1, 2006, to August 31, 2007	\$168,021.69
19	To pay Bexar Metropolitan Water District for engineering and	
20	inspection services for utility relocation, Loop 410 at Zarzamora	
21	and Highway 16, San Antonio, February 22, 2006	\$121,656.80
22	To pay Florida Gas Transmission Company for utility	
23	adjustment relocation completed May 2004	\$116,397.75
24	To pay the County of Dallas Public Works Department for	
25	engineering services provided from March 26, 1999, to May 16,	
26	2005	\$9,700.65
27	To pay the County of Dallas Public Works Department for	

1 engineering services provided from May 26, 1999, to June 25,
2 1999 \$644.93

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

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

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

13 To pay Weston Solutions, Inc. for engineering and remediation
14 services provided from August 11, 2006, to February 2,
15 2007 \$185,000.00

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

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

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

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

1 SECTION 7. The following sums of money are appropriated out
2 of the Unemployment Compensation Clearance Account No. 0936 for
3 payment of itemized claims and judgments plus interest, if any,
4 against the State of Texas:

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

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

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

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

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

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

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

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