| **House Bill 3647**Senate AmendmentsSection-by-Section Analysis |
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| HOUSE VERSION | SENATE VERSION (CS) | CONFERENCE |
| No equivalent provision. | SECTION 1. The following sums of money are appropriated from money derived from the settlement of the following lawsuits and held in the suspense account established by the comptroller and the attorney general in the General Revenue Fund Account No. 0001 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:To pay Wright & Greenhill, P.C. the following amounts payable under the outside counsel contract OCC No. 2007-302-0012 in connection with the settlement of claims in State of Texas ex rel. Ven-A-Care of the Florida Keys, Inc. v. Mylan Pharmaceuticals USA, et al., Cause No. D-1-GV-07-001259, District Court of Travis County, 201st Judicial District--the amount of $5,750,000.00 for legal fees and the amount of $174,222.32 for expenses for a total appropriation of$5,924,222.32To pay Wright & Greenhill, P.C. the following amounts payable under the outside counsel contract OCC No. 2007-302-0012 in connection with the settlement of claims in State of Texas ex rel. Ven-A-Care of the Florida Keys, Inc. v. TEVA, et al., Cause No. D-1-GV-07-001259, District Court of Travis County, 201st Judicial District--the amount of $11,230,010.00 for legal fees and the amount of $157,093.62 for expenses for a total appropriation of$11,387,103.62 |  |
| SECTION 1. The following sums of money are appropriated out of the General Revenue Fund Account No. 0001 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:To pay Securities America Advisors, Inc. for replacement of a void warrant issued on March 9, 2000, for reimbursement of professional fees$1,760.00To pay Community Healthcare Services, Inc. for home and community services provided from February 2005 through August 2005$142,000.29To pay Robert S. Kittredge for replacement of a void warrant issued May 14, 1982$10.00To pay Cable Com, Inc. for replacement of a void warrant issued April 24, 1995$8,202.44To pay Linda Clay for replacement of a void warrant issued November 7, 1994$77.35To pay confidential payee for claim 93M90481 for replacement of a void payroll warrant issued November 10, 1994$565.56To pay AT&T for telephone services provided from November 2000 to February 2002$7,978.41To pay Young County-District Attorney, 90th District, for attorney's fees for a fraud case August 13, 1999$280.00To pay Young County-District Attorney, 90th District, for attorney's fees for a fraud case January 11, 2001$280.00To pay confidential payee for claim 94M00566 for void payroll warrants issued from January 1986 to March 1992$29,776.42To pay confidential payee for claim 94M00581 for replacement of a void warrant issued December 17, 1997$65.55To pay BHR Lodging Tenant Company for replacement of a void warrant issued March 16, 2007$167,323.45To pay confidential payee for claim 94M00716 for replacement of a void warrant issued July 21, 1999$1,298.39To pay confidential payee for claim 94M00753 for replacement of a void warrant issued July 2, 2001$348.54To pay confidential payee for claim 94M00977 for replacement of a void warrant issued May 7, 2001$576.72To pay confidential payee for claim 94M01069 for replacement of a void warrant issued October 2, 2001$112.00To pay The Children's Shelter for foster care provided from March 15, 2006, to November 9, 2006$26,529.00To pay The Children's Shelter for foster care provided from November 3, 2006, to July 31, 2007$14,601.60To pay The Children's Shelter for foster care provided from December 7, 2006, to August 31, 2007$12,728.00To pay The Children's Shelter for foster care provided from November 1, 2006, to February 1, 2007$11,979.64To pay The Children's Shelter for foster care provided from March 3, 2007, to August 31, 2007$10,144.05To pay The Children's Shelter for foster care provided from June 27, 2006, to May 3, 2007$9,564.39To pay The Children's Shelter for foster care provided from January 21, 2007, to July 31, 2007$6,512.00To pay the Bexar County Auditor for reimbursement for appointment under Article 11.071, Code of Criminal Procedure, of counsel Robin Norris in case #2004CR1613-W1-Defendant Ramon Hernandez May 2006 to August 2007$3,149.31To pay JP Morgan Chase Bank for procurement card purchases for May 2008 to August 2008 for the account ending in "4258" for payment to vendors for goods and services provided for the benefit of children and adults in protective care$391.13To pay JP Morgan Chase Bank for procurement card purchases for March 2008 to August 2008 for the account ending in "4324" for payment for goods and services provided for the benefit of children and adults in protective care$964.09To pay confidential payee for claim 94M01169 for replacement of a void payroll warrant issued September 17, 2001$384.79To pay confidential payee for claim 94M10076 for replacement of a void warrant issued June 28, 1995$500.00To pay Christopher Patrick Cotter for replacement of a void warrant issued November 16, 2001$100.00To pay confidential payee for claim 94M10209 for replacement of a void payroll warrant issued November 1, 1996$593.20 | SECTION 2. Same as House version. |  |
| SECTION 2. The following sums of money are appropriated out of the State Highway Fund No. 0006 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:To pay Thomas Williams for attorney's fees and court costs plus interest per judgment Cause No. GN-503758 in claim No. 90T00005$992,555.50To pay City of Corpus Christi 80 percent reimbursement for engineering services provided from September 1, 2006, to August 31, 2007$192,680.95To pay AT&T for utility adjustment for widening project September 1, 2003, to August 31, 2004$329,376.20To pay City of Lewisville for Timber Creek Bike Trail Project October 2003 to August 2004$4,445.14To pay Paline Pipeline Company, a subsidiary of Lion Oil Company, for utility adjustment on IH-10/Dewitt Road to KCS Railroad February 2006 to June 2006$116,032.06To pay City of Garland for design construction completed February 9, 2001$7,956.00To pay U.S. Customs and Border Protection for replacement warrant issued June 13, 2007$281,659.00To pay Gaston Water Supply Corp for relocation of water line along proposed Loop 571 completed March 12, 1999$27,437.22To pay City of Hurst for engineering services provided from September 1, 2003, to August 31, 2004$32,452.93To pay American Electric Power for utility adjustment on FM899, Titus County from February 2007 to August 2007$212,824.88To pay City of El Paso for cost incurred on project No. 2552-012-035 for December 1, 2006, to August 31, 2007$168,021.69To pay Bexar Metropolitan Water District for engineering and inspection services for utility relocation, Loop 410 at Zarzamora and Highway 16, San Antonio, February 22, 2006$121,656.80To pay Florida Gas Transmission Company for utility adjustment relocation completed May 2004$116,397.75To pay the County of Dallas Public Works Department for engineering services provided from March 26, 1999, to May 16, 2005$9,700.65To pay the County of Dallas Public Works Department for engineering services provided from May 26, 1999, to June 25, 1999 $644.93To pay Montgomery County for preliminary engineering study for FM 2978 in Montgomery County from December 30, 2006, through February 28, 2007$17,826.75To pay Montgomery County for preliminary engineering study for FM 2978 in Montgomery County from March 1, 2007, through March 31, 2007$25,205.05To pay Montgomery County for preliminary engineering study for FM 2978 in Montgomery County from April 1, 2007, through April 21, 2007$16,182.19To pay Montgomery County for preliminary engineering study for FM 2978 in Montgomery County from October 1, 2007, through December 1, 2007$25,398.62To pay Montgomery County for preliminary engineering study for FM 2978 in Montgomery County from December 2, 2007, through January 26, 2008$7,648.80To pay confidential payee for claim 94M10306 for replacement of a void warrant issued August 1, 1994$2,592.34 | SECTION 3. Same as House version. |  |
| SECTION 3. The following sums of money are appropriated out of the General Revenue-Vital Statistics Fund Account No. 0019 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:To pay J. D. Gaona for replacement of a void warrant issued August 1, 2000$202.05 | SECTION 4. Same as House version. |  |
| SECTION 4. The following sums of money are appropriated out of the General Revenue-Hazardous and Solid Waste Remediation Fees Account, No. 0550 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:To pay Weston Solutions, Inc. for engineering and remediation services provided from August 11, 2006, to February 2, 2007$185,000.00 | SECTION 5. Same as House version. |  |
| SECTION 5. The following sums of money are appropriated out of the Veterans Land Bond Series 1986 Refunding Fund No. 0571 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:To pay Fannin County Title Company for replacement of a void warrant issued July 21, 1999$237.33 | SECTION 6. Same as House version. |  |
| SECTION 6. The following sums of money are appropriated out of the General Revenue-Petroleum Storage Tank Remediation Fund Account No. 0655 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:To pay Wells Fargo Bank NA Unclaimed Property for replacement of a void warrant issued December 5, 2008$123,774.23 | SECTION 7. Same as House version. |  |
| SECTION 7. The following sums of money are appropriated out of the Unemployment Compensation Clearance Account No. 0936 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:To pay Leila Elias Fanous for replacement of a void surplus tax credit warrant issued October 19, 2001$20.02To pay The Seideman Law Firm for replacement of a void surplus tax credit warrant issued March 19, 2001$26.73To pay The Seideman Law Firm for replacement of a void surplus tax credit warrant issued May 8, 2000$19.24 | SECTION 8. Same as House version. |  |
| SECTION 8. (a) Before any claim or judgment may be paid from money appropriated by this Act, the claim or judgment must be verified and substantiated by the administrator of the special fund or account against which the claim or judgment is to be charged and be approved by the attorney general and the comptroller of public accounts. Any claim or judgment itemized in this Act that has not been verified and substantiated by the administrator of the special fund or account and approved by the attorney general and the comptroller by August 31, 2012, may not be paid from money appropriated by this Act.(b) Each claim or judgment paid from money appropriated by this Act must contain such information as the comptroller of public accounts requires but at a minimum must contain the specific reason for the claim or judgment. If the claim is for a void warrant, the claim must include a specific identification of the goods, services, refunds, or other items for which the warrant was originally issued. In addition, it must include a certification by the original payee or the original payee's successors, heirs, or assigns that the debt is still outstanding. If the claim or judgment is for unpaid goods or services, it must be accompanied by an invoice or other acceptable documentation of the unpaid account and any other information that may be required by the comptroller. | SECTION 9. Same as House version. |  |
| SECTION 9. Subject to the conditions and restrictions in this Act and provisions stated in the judgments, the comptroller of public accounts is authorized and directed to issue one or more warrants on the state treasury, as soon as possible following the effective date of this Act, in favor of each of the individuals, firms, or corporations named or claim numbers identified in this Act, in an amount not to exceed the amount set opposite their respective names or claim numbers and shall mail or deliver to each of the individuals, firms, or corporations associated with each claim one or more warrants in payment of all claims included in this Act. | SECTION 10. Same as House version. |  |
| SECTION 10. This Act takes effect September 1, 2011. | SECTION 11. Same as House version. |  |