

By: Huffman  
(Otto)

S.B. No. 1280

A BILL TO BE ENTITLED

AN ACT

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

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

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

To pay claim number 95M30086 to Stanley George Winter for replacement of voided fee overpayment warrant issued April 8, 2004 \$9.80

To pay claim number 95M30204 to a confidential payee for replacement of void franchise tax refund warrant issued December 28, 2006 \$56,907.48

To pay claim number 95M30298 to a confidential payee for replacement of void franchise tax refund warrant issued December 9, 2004 \$1,743.43

To pay claim number 95M30313 to State Street Bank and Trust Company for refund of state notice filing fees collected from January 1, 2005, to October 31, 2007 \$1,042,609.39

To pay claim number 95M30314 to John H. Brooks, Independent Executor for Estate of Edward E. Suddath, for replacement of inheritance tax refund warrant issued December 6, 1999 \$424.85

To pay claim number 95M30367 to Vera Barstow/Estate of Robert

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1 W. Barstow for replacement of void operations of vending machine  
2 warrant issued December 11, 1995 \$934.00  
3 To pay claim number 95M40052 to a confidential payee for  
4 replacement of void franchise tax refund warrant issued November 4,  
5 2002 \$795.53  
6 To pay claim number 95M40055 to a confidential payee for  
7 replacement of void health services refund warrant issued November  
8 12, 2003 \$42.00  
9 To pay claim number 95M40218 to a confidential payee for  
10 replacement of two void franchise tax refund warrants issued March  
11 27, 2002, and January 12, 2004 \$4,334.31  
12 To pay claim number 95M40225 to Dan McCormick for replacement  
13 of void warrant issued for filing fees on June 23, 2000 \$75.00  
14 To pay claim number 95M40234 to a confidential payee for  
15 replacement of void franchise tax warrant issued March 20,  
16 1991 \$490.53  
17 To pay claim number 95M40302 to a confidential payee for  
18 replacement of net payroll void warrant issued December 1,  
19 2004 \$888.82  
20 To pay claim number 95M40308 to Friends Health Care Services  
21 for health care provided to various patients between October 27,  
22 2006, and July 31, 2007 \$176,370.48  
23 To pay claim number 95M40309 to Friends Health Care Services  
24 for health care provided to various patients between February 2,  
25 2007, and July 31, 2007 \$110,164.53  
26 To pay claim number 95M40335 to a confidential payee for  
27 replacement of void franchise tax refund warrant issued September

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1 14, 2004 \$68,169.30

2 To pay claim number 95M40349 to Angelitos Health Care, Inc.,  
3 doing business as Angelitos Health Care, Inc., for services  
4 provided from September 2, 2006, to June 15, 2007 \$17,722.67

5 To pay claim number 95M50002 to Bob G. Bailey for replacement  
6 of void taxes/insurance warrant issued January 12, 1994 \$16.80

7 To pay claim number 95M50007 to D & S Residential Services,  
8 LP, for mental retardation private institutional care from  
9 September 1, 2010, to August 31, 2011 \$59,695.02

10 To pay claim number 95M50010 to Estate of Erwin G. Ernst for  
11 replacement of void district judge travel reimbursement warrant  
12 issued September 14, 1988 \$370.93

13 To pay claim number 95M50029 to a confidential payee for  
14 replacement of a void franchise tax warrant issued April 8,  
15 2009 \$80,491.40

16 To pay claim number 95M50043 to Harold Gaither for  
17 replacement of void travel reimbursement warrant issued December 5,  
18 2002 \$226.22

19 To pay claim number 95M50092 to Verizon Select Services,  
20 Inc., for maintenance invoice number MN63056 and maintenance  
21 invoice number MN63055 for the period from August 1, 2011, to July  
22 31, 2012 \$119,463.00

23 To pay claim number 95M50143 to Connie S. Klostermann,  
24 Trustee, C.B. Sealy Nursing Home, Inc., doing business as Colonial  
25 Belle, for nursing home services provided from January 3, 2009, to  
26 September 30, 2011, for various patients \$47,473.73

27 SECTION 2. The following sums of money are appropriated out

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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 claim number 94M20357 to Shell Pipeline Company LP for adjustment of Chocolate Bayou Propylene Line on I-45 Expansion during the period from September 1, 2004, to August 31, 2005, invoice number 90019221 - agreement number U10540 - CSJ number 0500-03-475 \$140,939.80

To pay claim number 95M30231 to the City of Plano for engineering expenses incurred during the period from September 1, 2005, to April 7, 2006, related to a traffic study project number 5389, invoices 1-5 \$51,968.10

To pay claim number 95M30242 to CenterPoint Energy Gas Transmission for utility adjustments near U.S. Highway 59 in Marion County from September 1, 2007, to August 31, 2008 \$84,519.05

To pay claim number 95M30243 to Texarkana Water Utilities for water main relocation on May 7, 2010, in Cass County near F.M. 3129 at Union Pacific Railroad \$156,574.98

To pay claim number 95M30309 to Cameron County Administration for right-of-way acquisition for parcel 17 local public agency reimbursement \$137.85

To pay claim number 95M30310 to Texarkana Water Utilities for reimbursement for utility adjustment on FM 559, parcel U12295 \$76,183.04

To pay claim number 95M30347 to Upshur Rural Electric Cooperative for a billing of utility adjustment parcel U11126, invoice number 20090731 \$51,006.13

To pay claim number 95M30351 to the City of Dallas for

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1	acquisition of land and appraisal work on parcel 4	\$175,032.00
2	To pay claim number 95M30356 to the City of Plano for	
3	reimbursement of engineering expenses from September 1, 2004, to	
4	August 31, 2005, for design project number 5283	\$47,370.96
5	To pay claim number 95M30357 to the City of Plano for	
6	reimbursement of engineering expenses from September 1, 2008, to	
7	August 31, 2009, for design project number 5283	\$33,130.73
8	To pay claim number 95M30358 to the City of Plano for	
9	reimbursement of engineering expenses from September 1, 2007, to	
10	August 31, 2008, for design project number 5283	\$19,862.14
11	To pay claim number 95M30359 to the City of Plano for	
12	reimbursement of engineering expenses from September 1, 2006, to	
13	August 31, 2007, for design project number 5283	\$78,104.34
14	To pay claim number 95M30360 to the City of Plano for	
15	reimbursement of engineering expenses from September 1, 2005, to	
16	August 31, 2006, for design project number 5283	\$15,080.00
17	To pay claim number 95M40004 to the San Antonio Water System	
18	for reimbursement of engineering expenses for fiscal year	
19	2009	\$197,036.66
20	To pay claim number 95M40005 to Entergy Texas for utility	
21	work performed in fiscal year 2010	\$24,979.19
22	To pay claim number 95M40081 to Austin Energy for utility	
23	relocation in fiscal year 2008 invoice number 11E209956	\$138,017.77
24	To pay claim number 95M40144 to Enbridge Pipeline (East	
25	Texas), LP, for utility reimbursement April 17, 2009, invoice	
26	number 2176284	\$72,573.46
27	To pay claim number 95M40273 to Enbridge Pipeline (East	

1 Texas), LP, for utility reimbursement for fiscal year  
2 2007 \$50,712.18

3 To pay claim number 95M40366 to American Electric Power for  
4 utility reimbursement from April 2009 to September 2009 \$125,979.42

5 To pay claim number 95M40367 to American Electric Power for  
6 utility adjustment for April 2009 to September 2009 \$175,662.61

7 To pay claim number 95M40368 to West Texas LPG Pipeline  
8 Limited Partnership for utility adjustment invoice number  
9 PWREM-02143-1210 \$71,022.41

10 To pay claim number 95M50018 to Enbridge Energy Partners, LP,  
11 for utility reimbursement for fiscal year 2008 \$120,483.60

12 To pay claim number 95M50038 to Trinity Valley Electric  
13 Cooperative, Inc., for utility adjustment invoice number 858, April  
14 15, 2008 \$286,268.14

15 To pay claim number 95M50039 to Trinity Valley Electric  
16 Cooperative, Inc., for utility adjustment invoice number 942, March  
17 31, 2009 \$130,631.94

18 To pay claim number 95M50053 to Kinder Morgan Texas Pipeline,  
19 LLC, for utility agreement from December 13, 2011, to July 1,  
20 2012 \$494,812.88

21 To pay claim number 95M50127 to Kinder Morgan Operating, LP,  
22 doing business as Kinder Morgan Texas Pipeline, LLC, for utility  
23 adjustment for fiscal year 2012 \$242,447.70

24 To pay claim number 95M50130 to Centerpoint Energy Gas for  
25 utility agreement fiscal year 2010 \$70,583.08

26 To pay claim number 95M50131 to Centerpoint Energy Gas for  
27 utility agreement fiscal year 2010 \$124,330.56



1 to September 3, 2008, for account number 910346280-1112953-00 at  
2 Fort Richardson State Park at 629 Depot Street \$77.69

3 SECTION 5. The following sums of money are appropriated out  
4 of the Compensation to Victims of Crime General Revenue Account No.  
5 0469 for payment of itemized claims and judgments plus interest, if  
6 any, against the State of Texas:

7 To pay claim number 95M30370 to a confidential payee for a  
8 replacement of void crime victim's compensation warrant issued July  
9 13, 2000 \$940.00

10 SECTION 6. The following sums of money are appropriated out  
11 of the Unemployment Compensation Clearance Account Fund No. 0936  
12 for payment of itemized claims and judgments plus interest, if any,  
13 against the State of Texas:

14 To pay claim number 95M30103 to John P. Lincoln, D.D.S., for a  
15 replacement of a void surplus tax credit refund warrant issued  
16 December 21, 2004 \$25.43

17 SECTION 7. (a) Before any claim or judgment may be paid  
18 from money appropriated by this Act, the claim or judgment must be  
19 verified and substantiated by the administrator of the special fund  
20 or account against which the claim or judgment is to be charged and  
21 be approved by the attorney general and the comptroller of public  
22 accounts. Any claim or judgment itemized in this Act that has not  
23 been verified and substantiated by the administrator of the special  
24 fund or account and approved by the attorney general and the  
25 comptroller by August 31, 2017, may not be paid from money  
26 appropriated by this Act.

27 (b) Each claim or judgment paid from money appropriated by



1 this Act must contain such information as the comptroller of public  
2 accounts requires but at a minimum must contain the specific reason  
3 for the claim or judgment. If the claim is for a void warrant, the  
4 claim must include a specific identification of the goods,  
5 services, refunds, or other items for which the warrant was  
6 originally issued. In addition, it must include a certification by  
7 the original payee or the original payee's successors, heirs, or  
8 assigns that the debt is still outstanding. If the claim or  
9 judgment is for unpaid goods or services, it must be accompanied by  
10 an invoice or other acceptable documentation of the unpaid account  
11 and any other information that may be required by the comptroller.

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

23 SECTION 9. This Act takes effect September 1, 2015.