

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 95M60545 to Centre for Neuro Skills Inc. Texas for medical services.

\$15,120.00

To pay claim number 95M60547 to Centre for Neuro Skills Inc. Texas for medical services.

\$9,072.00

To pay claim number 95M60548 to Centre for Neuro Skills Inc. Texas for medical services.

\$18,144.00

To pay claim number 95M60549 to Centre for Neuro Skills Inc. Texas for medical services.

\$13,608.00

To pay claim number 95M60551 to Centre for Neuro Skills Inc. Texas for medical services.

\$10,584.00

To pay claim number 95M70002 to the Johnson County District

1 Attorney for the county's portion of auctioned property.
2 \$990.00
3 To pay claim number 95M70224 to the U.S. Environmental
4 Protection Agency Bureau/Office of Remittance for a Superfund state
5 contract.
6 \$1,034.62
7 To pay claim number 95M70277 to Empowerment Options II Inc.
8 for mental retardation private institutional care.
9 \$18,497.05
10 To pay claim number 95M70278 to Empowerment Options II Inc.
11 for mental retardation private institutional care.
12 \$19,083.13
13 To pay claim number 95M70280 to Empowerment Options II Inc.
14 for mental retardation private institutional care.
15 \$24,935.52
16 To pay claim number 95M70282 to Empowerment Options II Inc.
17 for mental retardation private institutional care.
18 \$27,709.76
19 To pay claim number 95M70283 to Hugo Nieves for birth
20 certificate name change fee refund.
21 \$47.00
22 To pay claim number 95M70290 to Empowerment Options II Inc.
23 for mental retardation private institutional care.
24 \$24,126.56
25 To pay claim number 95M70309 to a confidential payee for
26 replacement of void franchise tax warrant.
27 \$4,829.30

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| 1 | To pay claim number 95M70339 to Communication Service for the | |
| 2 | Deaf, Inc. for interpreter services. | |
| 3 | | \$3,437.50 |
| 4 | To pay claim number 95M70352 to Communication Service for the | |
| 5 | Deaf, Inc. for interpreter services. | |
| 6 | | \$220.50 |
| 7 | To pay claim number 95M70366 to Pinnacle Health Facilities XV | |
| 8 | LP DBA Woodridge Nursing & Rehabilitation for nursing home | |
| 9 | services. | |
| 10 | | \$6,619.27 |
| 11 | To pay claim number 95M70367 to Pinnacle Health Facilities XV | |
| 12 | LP DBA Woodridge Nursing & Rehabilitation for nursing home | |
| 13 | services. | |
| 14 | | \$3,596.00 |
| 15 | To pay claim number 95M70420 a confidential payee for | |
| 16 | replacement of void franchise warrant. | |
| 17 | | \$67,499.83 |
| 18 | To pay claim number 95M70435 to Thi of Texas at Fort Worth LLC | |
| 19 | DBA The Courtyards at Fort Worth for nursing home services. | |
| 20 | | \$53,482.90 |
| 21 | To pay claim number 95M70445 to Andrew Contreras DBA A&M | |
| 22 | Residential Services for home and community based services. | |
| 23 | | \$88,905.66 |
| 24 | To pay claim number 95M70463 to Communication Service for the | |
| 25 | Deaf, Inc. for interpreter services. | |
| 26 | | \$6,234.43 |
| 27 | To pay claim number 95M70465 to Communication Service for the | |

1 Deaf, Inc. for interpreter services.
2 \$5,500.00
3 To pay claim number 95M70466 to Communication Service for the
4 Deaf, Inc. for interpreter services.
5 \$2,154.00
6 To pay claim number 95M70520 to Communication Service for the
7 Deaf, Inc. for interpreter services.
8 \$1,219.50
9 To pay claim number 95M70526 to Communication Service for the
10 Deaf, Inc. for interpreter services.
11 \$3,015.63
12 To pay claim number 95M70527 to Communication Service for the
13 Deaf, Inc. for interpreter services.
14 \$1,396.13
15 To pay claim number 95M70528 to Communication Service for the
16 Deaf, Inc. for interpreter services.
17 \$5,907.18
18 To pay claim number 95M70529 to Communication Service for the
19 Deaf, Inc. for interpreter services.
20 \$555.49
21 To pay claim number 95M70530 to Communication Service for the
22 Deaf, Inc. for interpreter services.
23 \$1,715.50
24 To pay claim number 95M70554 to Communication Service for the
25 Deaf, Inc. for interpreter services.
26 \$180.00
27 To pay claim number 95M70610 to Communication Service for the

1 Deaf, Inc. for interpreter services group counseling.
2 \$1,071.25
3 To pay claim number 95M70689 to a confidential payee for
4 replacement of void franchise warrant.
5 \$372,258.64
6 To pay claim number 95M70719 to Sharen G. Hoyer for
7 replacement of void jury duty warrant.
8 \$21.00
9 To pay claim number 95M70723 to a confidential payee for
10 replacement of void franchise tax warrant.
11 \$61.59
12 To pay claim number 95M80037 to Ashford Health Care Center
13 Ltd. Co. DBA Ashford Gardens for nursing home services.
14 \$61,766.38
15 To pay claim number 95M80039 to Buckner Children and Family
16 Services Inc. for replacement of void foster care warrant.
17 \$75,408.84
18 To pay claim number 95M80040 to Consuelo Pinon Mijares for
19 the erroneous collection of a probationary certificate fee.
20 \$52.00
21 To pay claim number 95M80080 to Carrollton Health Care Center
22 Ltd. Co. DBA The Madison on Marsh for nursing home services.
23 \$84,206.59
24 To pay claim number 95M80098 to a confidential payee for
25 replacement of void net payroll warrant.
26 \$622.13
27 To pay claim number 95M80118 to a confidential payee for

1 replacement of void sales and franchise tax refund warrants.
2 \$9,163.97
3 To pay claim number 95M80135 to CPS Energy c/o Full Circle
4 Services for replacement of void motor vehicle inspection fees
5 warrant.
6 \$913.00
7 To pay claim number 95M80148 to Amos R. Morrison for
8 replacement of void unclaimed property replacement warrant.
9 \$84,054.36
10 To pay claim number 95M80151 to a confidential payee for
11 replacement of void franchise tax warrants.
12 \$2,139.73
13 To pay claim number 95M80177 to a confidential payee for
14 replacement of void franchise tax warrant.
15 \$66,218.85
16 To pay claim number 95M80182 to a confidential payee for
17 replacement of void franchise tax warrant.
18 \$85.75
19 To pay claim number 95M80186 to Texas Children's Health Plan,
20 Inc. for replacement of void refund of Medicaid services warrant.
21 \$83,349.23
22 To pay claim number 95M80197 to Lynda Cox Trigg for
23 replacement of void unclaimed property warrant.
24 \$53,095.75
25 To pay claim number 95M80213 to a confidential payee for
26 replacement of void franchise tax warrant.
27 \$49,687.19

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| 1 | To pay claim number 95M80231 to Advocates Boxing Youth | |
| 2 | Program for expired bingo license fees. | |
| 3 | | \$2,325.00 |
| 4 | To pay claim number 95M80232 to Bingo Bills Association II | |
| 5 | for expired bingo license fees. | |
| 6 | | \$500.00 |
| 7 | To pay claim number 95M80233 to VFW Post 8790 Spring Branch | |
| 8 | for expired bingo license fees. | |
| 9 | | \$1,928.00 |
| 10 | To pay claim number 95M80234 to VFW Post 8790 Aux for expired | |
| 11 | bingo license fees. | |
| 12 | | \$360.00 |
| 13 | To pay claim number 95M80235 to Knights of Columbus 6174 for | |
| 14 | expired bingo license fees. | |
| 15 | | \$1,268.00 |
| 16 | To pay claim number 95M80236 to Houston Spring Branch Lions | |
| 17 | Club for expired bingo license fees. | |
| 18 | | \$410.00 |
| 19 | To pay claim number 95M80237 to Holland Corn Festival Inc. | |
| 20 | for expired bingo license fees. | |
| 21 | | \$590.00 |
| 22 | To pay claim number 95M80238 to Elks Lodge 1229 for expired | |
| 23 | bingo license fees. | |
| 24 | | \$860.00 |
| 25 | To pay claim number 95M80239 to Benevolent Patriotic Order of | |
| 26 | Does No. 139 for expired bingo license fees. | |
| 27 | | \$300.00 |

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| 1 | To pay claim number 95M80240 to Angelo Bingo Inc. for expired | |
| 2 | bingo license fees. | |
| 3 | | \$1,600.00 |
| 4 | To pay claim number 95M80241 to American Legion Post 655 for | |
| 5 | expired bingo license fees. | |
| 6 | | \$495.00 |
| 7 | To pay claim number 95M80242 to Aaonms Khiva Temple for | |
| 8 | expired bingo license fees. | |
| 9 | | \$1,800.00 |
| 10 | To pay claim number 95M80243 to Kiwanis Club of Cedar Creek | |
| 11 | Lake for expired bingo license fees. | |
| 12 | | \$50.00 |
| 13 | To pay claim number 95M80244 to Lucky Numbers Inc. for | |
| 14 | expired bingo license fees. | |
| 15 | | \$300.00 |
| 16 | To pay claim number 95M80245 to Stopper Inc. for expired | |
| 17 | bingo license fees. | |
| 18 | | \$1,000.00 |
| 19 | To pay claim number 95M80246 to American Business Women's | |
| 20 | Association for expired bingo license fees. | |
| 21 | | \$900.00 |
| 22 | To pay claim number 95M80247 to Golden Tee Golf Club Inc. for | |
| 23 | expired bingo license fees. | |
| 24 | | \$810.00 |
| 25 | To pay claim number 95M80248 to Texas New Community Alliance | |
| 26 | for expired bingo license fees. | |
| 27 | | \$635.00 |

1 To pay claim number 95M80249 to St. Leo the Great PTC for
2 expired bingo license fees.
3
4 To pay claim number 95M80250 to Lubbock Civic Ballet DBA
5 Ballet Lubbock for expired bingo license fees.
6
7 To pay claim number 95M80251 to Knights of Columbus 2543 for
8 expired bingo license fees.
9
10 To pay claim number 95M80252 to Melodye Green for expired
11 bingo license fees.
12
13 To pay claim number 95M80253 to Children's Advocacy Center of
14 Central Texas Inc. for expired bingo license fees.
15
16 To pay claim number 95M80254 to Big D Detachment Marine Corps
17 League for expired bingo license fees.
18
19 To pay claim number 95M80255 to The Annunciation Maternity
20 Home Inc. for expired bingo license fees.
21
22 To pay claim number 95M80256 to American Legion Post 7 R
23 Lambert for expired bingo license fees.
24
25 To pay claim number 95M80257 to Fair 2000 Incorporated for
26 expired bingo license fees.
27

1 To pay claim number 95M80258 to Rose City Civitan Club of
 2 Tyler Texas for expired bingo license fees.
 3 \$150.00
 4 To pay claim number 95M80259 to Ysleta Del Sur Pueblo
 5 Volunteer Fire Dept. Inc. for expired bingo license fees.
 6 \$6,936.00
 7 To pay claim number 95M80260 to Stephenville Bass Club for
 8 expired bingo license fees.
 9 \$200.00
 10 To pay claim number 95M80261 to the North Texas State Fair
 11 Association for expired bingo license fees.
 12 \$350.00
 13 To pay claim number 95M80262 to Le Petit Salon 364 for expired
 14 bingo license fees.
 15 \$900.00
 16 To pay claim number 95M80285 to a confidential payee for
 17 replacement of void sales tax warrant.
 18 \$57,615.08
 19 To pay claim number 95M80303 to a confidential payee for
 20 replacement of void franchise tax refund.
 21 \$382,807.36
 22 To pay claim number 95M80324 to Patricia Haecker-Fierova DBA
 23 Baywind Rehab Services for home and community based services.
 24 \$41,840.18
 25 To pay claim number 95M80332 to a confidential payee for
 26 replacement of void franchise tax warrant.
 27 \$8,435.13

1 To pay claim number 95M80337 to Stoneybrook Healthcare Center
2 LLC for nursing home services.

3 \$7,859.64

4 To pay claim number 95M80339 to Care Inn Properties Inc. DBA
5 Snyder Oaks Care Center for nursing home services.

6 \$109,983.04

7 To pay claim number 95M80340 to Care Inn Properties Inc. DBA
8 Del Rio Nursing & Rehab Center for nursing home services.

9 \$57,183.31

10 To pay claim number 95M80356 to Alisa M. Starks-East for the
11 erroneous collection of a probationary certificate fee.

12 \$52.00

13 To pay claim number 95M80392 to Dell Inc. c/o The Locator
14 Services Group Ltd. for replacement of void warrant for computer
15 equipment and interest.

16 \$1,211.69

17 To pay claim number 95M80395 to the Lubbock County District
18 Clerk's Office for child support court cost.

19 \$6,407.28

20 To pay claim number 95M80396 to the Lubbock County District
21 Clerk's Office for child support court cost.

22 \$7,869.18

23 To pay claim number 95M80397 to the Lubbock County District
24 Clerk's Office for child support court cost.

25 \$12,110.34

26 To pay claim number 95M80398 to the Lubbock County District
27 Clerk's Office for child support court cost.

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1 \$8,397.18
2 To pay claim number 95M80400 to the Lubbock County District
3 Clerk's Office for child support court cost.
4 \$9,678.24
5 To pay claim number 95M80401 to the Lubbock County District
6 Clerk's Office for child support court cost.
7 \$9,133.08
8 To pay claim number 95M80409 to a confidential payee for
9 replacement of void sales tax warrants.
10 \$754.89
11 To pay claim number 95M80446 to Hartford Life and Annuity
12 Insurance Company for replacement of void insurance premium
13 warrant.
14 \$99,381.26
15 To pay claim number 95M80447 to a confidential payee for
16 replacement of void franchise tax warrant.
17 \$52,670.58
18 To pay claim number 95M80457 to the City of Austin Utilities
19 for utility bill invoice.
20 \$96,133.16
21 To pay claim number 95M80500 to a confidential payee for
22 replacement of void franchise tax warrant.
23 \$25,260.94
24 To pay claim number 95M80526 to a confidential payee for
25 replacement of void sales tax warrant.
26 \$220.39
27 To pay claim number 95M80531 to a confidential payee for

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| 1 | replacement of void franchise tax warrant. | |
| 2 | | \$138,320.11 |
| 3 | To pay claim number 95M80537 to a confidential payee for | |
| 4 | replacement of void franchise tax warrant. | |
| 5 | | \$266,124.95 |
| 6 | To pay claim number 95M80554 to Lubbock NH SNF LLC for nursing | |
| 7 | services. | |
| 8 | | \$69,777.49 |
| 9 | To pay claim number 95M80574 to a confidential payee for | |
| 10 | replacement of void franchise tax warrant. | |
| 11 | | \$85,870.13 |
| 12 | To pay claim number 95M90024 to Irene Prado for delayed birth | |
| 13 | certificate fees refund. | |
| 14 | | \$27.00 |
| 15 | To pay claim number 95M90043 to a confidential payee for | |
| 16 | replacement of void sales tax warrant. | |
| 17 | | \$54,893.24 |
| 18 | To pay claim number 95M90092 to a confidential payee for | |
| 19 | replacement of void franchise tax warrant. | |
| 20 | | \$7,974.82 |
| 21 | To pay claim number 95M90100 to Alexander O. Daniv for | |
| 22 | replacement of void psychological services warrant. | |
| 23 | | \$100.00 |
| 24 | To pay claim number 95M90166 to a confidential payee for | |
| 25 | replacement of void sales tax warrant. | |
| 26 | | \$10,397.81 |
| 27 | To pay claim number 95M90172 to Almamia Health Services Inc. | |

1 for community care.
2 \$67,879.65
3 To pay claim number 95M90176 to Bethesda Lutheran Communities
4 Inc. for mental retardation private institutional care.
5 \$5,060.44
6 To pay claim number 95M90177 to Senior Living Properties LLC
7 DBA Borger Healthcare Center for nursing home services.
8 \$23,074.69
9 To pay claim number 95MT9001 to Theodore S. Hirtz Jr. for
10 inverse condemnation claim.
11 \$719,350.00
12 To pay claim number 95MT9002 to Edwards Law for attorney fees
13 and court costs related to a class action lawsuit.
14 \$4,500,000.00
15 To pay claim number 95MT9003 to Edwards Law on behalf of
16 Ashley Adams for wrongful death of an inmate lawsuit.
17 \$750,000.00
18 To pay claim number 95MT9004 to Edwards Law on behalf of Edna
19 Webb, Kasey Akins & Christan Carson for wrongful death of an inmate
20 lawsuit.
21 \$600,000.00
22 To pay claim number 95MT9005 to Edwards Law on behalf of Jack
23 Togonidize for wrongful death of an inmate lawsuit.
24 \$450,000.00
25 SECTION 2. The following sums of money are appropriated out
26 of the State Highway Fund No. 0006 for payment of itemized claims
27 and judgments plus interest, if any, against the State of Texas:

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| 1 | To pay claim number 95M70243 to Intercon Environmental Inc. | |
| 2 | for waste disposal. | |
| 3 | | \$561.67 |
| 4 | To pay claim number 95M70244 to Intercon Environmental Inc. | |
| 5 | for waste disposal. | |
| 6 | | \$2,494.05 |
| 7 | To pay claim number 95M70246 to Intercon Environmental Inc. | |
| 8 | for waste disposal. | |
| 9 | | \$11,145.94 |
| 10 | To pay claim number 95M70248 to Intercon Environmental Inc. | |
| 11 | for waste disposal. | |
| 12 | | \$908.26 |
| 13 | To pay claim number 95M70249 to Intercon Environmental Inc. | |
| 14 | for waste disposal. | |
| 15 | | \$1,576.74 |
| 16 | To pay claim number 95M70251 to Intercon Environmental Inc. | |
| 17 | for waste disposal. | |
| 18 | | \$3,058.94 |
| 19 | To pay claim number 95M70252 to Intercon Environmental Inc. | |
| 20 | for waste disposal. | |
| 21 | | \$14,645.02 |
| 22 | To pay claim number 95M70254 to Intercon Environmental Inc. | |
| 23 | for waste disposal. | |
| 24 | | \$26,703.76 |
| 25 | To pay claim number 95M70255 to Intercon Environmental Inc. | |
| 26 | for waste disposal. | |
| 27 | | \$27,804.62 |

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| 1 | To pay claim number 95M70329 to Southwestern Bell Telephone, | |
| 2 | L.P. for relocated AT&T facilities. | |
| 3 | | \$383,386.47 |
| 4 | To pay claim number 95M70458 to McKinsey & Company Inc. - | |
| 5 | Washington DC c/o McKinsey & Company Inc. - United States for travel | |
| 6 | reimbursement. | |
| 7 | | \$7,359.87 |
| 8 | To pay claim number 95M70481 to McKinsey & Company Inc. - | |
| 9 | Washington DC c/o McKinsey & Company Inc. - United States for travel | |
| 10 | reimbursement. | |
| 11 | | \$19,946.09 |
| 12 | To pay claim number 95M70482 to McKinsey & Company Inc. - | |
| 13 | Washington DC c/o McKinsey & Company Inc. - United States for travel | |
| 14 | reimbursement. | |
| 15 | | \$11,962.67 |
| 16 | To pay claim number 95M70578 to McKinsey & Company Inc. - | |
| 17 | United States for procurement transformation travel. | |
| 18 | | \$14,065.37 |
| 19 | To pay claim number 95M70674 to McKinsey & Company Inc. - | |
| 20 | Washington DC c/o McKinsey & Company Inc. - United States for travel | |
| 21 | reimbursement. | |
| 22 | | \$4,328.40 |
| 23 | To pay claim number 95M70678 to McKinsey & Company Inc. - | |
| 24 | Washington DC c/o McKinsey & Company Inc. - United States for travel | |
| 25 | reimbursement. | |
| 26 | | \$31,927.09 |
| 27 | To pay claim number 95M70679 to McKinsey & Company Inc. - | |

1 Washington DC c/o McKinsey & Company Inc. - United States for travel
2 reimbursement.

3 \$52,013.41

4 To pay claim number 95M70682 to McKinsey & Company Inc. -
5 Washington DC c/o McKinsey & Company Inc. - United States for travel
6 reimbursement.

7 \$9,009.00

8 To pay claim number 95M80030 to McKinsey & Company Inc. -
9 Washington DC c/o McKinsey & Company Inc. - United States for travel
10 reimbursement.

11 \$71,636.06

12 To pay claim number 95M80031 to McKinsey & Company Inc. -
13 Washington DC c/o McKinsey & Company Inc. - United States for travel
14 reimbursement.

15 \$73,131.96

16 To pay claim number 95M80033 to McKinsey & Company Inc. -
17 Washington DC for travel reimbursement.

18 \$133,170.21

19 To pay claim number 95M80041 to McKinsey & Company Inc. -
20 Washington DC c/o McKinsey & Company Inc. - United States for travel
21 reimbursement.

22 \$67,607.58

23 To pay claim number 95M80054 to McKinsey & Company Inc. -
24 Washington DC for travel reimbursement.

25 \$58,283.71

26 To pay claim number 95M80153 to McKinsey & Company Inc. -
27 Washington DC c/o McKinsey & Company Inc. - United States for travel

1 reimbursement.
2 \$105,437.59
3 To pay claim number 95M80171 to MCI Metro Access Transmission
4 Services LLC for highway relocation.
5 \$124,679.36
6 To pay claim number 95M80221 to McKinsey & Company Inc. -
7 Washington DC c/o McKinsey & Company Inc. - United States for travel
8 reimbursement.
9 \$74,440.91
10 To pay claim number 95M80370 to McKinsey & Company Inc. -
11 Washington DC c/o McKinsey & Company Inc. - United States for travel
12 reimbursement.
13 \$118,352.84
14 To pay claim number 95M80440 to the City of Beaumont for
15 reimbursement for the maintenance and operation of traffic signals
16 along highways.
17 \$31,200.00
18 To pay claim number 95M80544 to MCI Metro Access Transmission
19 Services LLC for highway relocation.
20 \$56,124.99
21 To pay claim number 95M80551 to AT&T for engineering and
22 construction charges.
23 \$122,533.82
24 To pay claim number 95M80571 to a confidential payee for
25 replacement of void payroll warrant.
26 \$137.30
27 To pay claim number 95M90019 to Hidalgo County for Local

1 Public Agency sponsor reimbursement.
2 \$388,701.29
3 To pay claim number 95M90115 to WFG National Title Company
4 for title policy work.
5 \$292.50
6 To pay claim number 95M90116 to WFG National Title Company
7 for title policy work.
8 \$242.50
9 To pay claim number 95M90150 to Entergy Texas Inc. for
10 electric utility relocation.
11 \$128,283.30
12 To pay claim number 95M90152 to Entergy Texas Inc. for
13 electric utility relocation.
14 \$522,380.84
15 To pay claim number 95M90153 to AT&T for relocation of
16 telecommunications fiber optics.
17 \$223,688.16
18 To pay claim number 95M90154 to Trinity Valley Electric
19 Cooperative Inc. for utility adjustment.
20 \$69,533.64
21 To pay claim number 95M90155 to Entergy Texas Inc. for
22 electric utility relocation.
23 \$329,734.03
24 To pay claim number 95M90156 to Entergy Texas Inc. for
25 electric utility relocation.
26 \$232,792.47
27 To pay claim number 95M90157 to Explorer Pipeline for utility

1 desk audit.

2 \$566,514.94

3 To pay claim number 95M90159 to Lone Star NGL Pipeline LP for
4 relocation of truck relief route loop.

5 \$899,203.88

6 To pay claim number 95M90207 to the County of Galveston for
7 reimbursement of right of way cost.

8 \$210,551.07

9 SECTION 3. The following sums of money are appropriated out
10 of the Texas Commission on Law Enforcement General Revenue Account
11 No. 0116 for payment of itemized claims and judgments plus
12 interest, if any, against the State of Texas:

13 To pay claim number 95M80464 to the Sherman County Constable
14 Precincts 1, 2, and 4 for replacement of void warrant issued for law
15 enforcement education.

16 \$685.42

17 To pay claim number 95M80465 to the Sherman County Constable
18 Precincts 1, 2, and 4 for replacement of void warrant issued for law
19 enforcement education.

20 \$111.94

21 SECTION 4. The following sums of money are appropriated out
22 of the Water Resource Management General Revenue Account No. 0153
23 for payment of itemized claims and judgments plus interest, if any,
24 against the State of Texas:

25 To pay claim number 95M80389 to Booth, Ahrens & Werkenthin
26 P.C. for refund of water permit fees.

27 \$7,642.52

1 SECTION 5. The following sums of money are appropriated out
2 of the Federal Civil Defense and Disaster Relief General Revenue
3 Account No. 0221 for payment of itemized claims and judgments plus
4 interest, if any, against the State of Texas:

5 To pay claim number 95M70258 to the City of Austin HSEM for
6 replacement of void warrant for purchase of animal cages.

7 \$24,586.00

8 SECTION 6. The following sums of money are appropriated out
9 of the Veterans Financial Assistance Program Fund No. 0374 for
10 payment of itemized claims and judgments plus interest, if any,
11 against the State of Texas:

12 To pay claim number 95M90048 to United Healthcare Insurance
13 for replacement of void Veterans Financial Assistance Program Fund.

14 \$3,200.00

15 SECTION 7. The following sums of money are appropriated out
16 of the Hazardous and Solid Waste Remediation Fees General Revenue
17 Account No. 0550 for payment of itemized claims and judgments plus
18 interest, if any, against the State of Texas:

19 To pay claim number 95M70225 to the U.S. Environmental
20 Protection Agency Bureau/Office of Remittance for a Superfund state
21 contract.

22 \$151.57

23 SECTION 8. The following sums of money are appropriated out
24 of the Unemployment Compensation Clearance Account No. 0936 for
25 payment of itemized claims and judgments plus interest, if any,
26 against the State of Texas:

27 To pay claim number 95M60720 to Terri G. Edgmon for

1 replacement of surplus tax credit warrant.

2 \$135.95

3 To pay claim number 95M90113 to ALM Service Inc. for
4 replacement of void miscellaneous claim warrant.

5 \$765.66

6 SECTION 9. The following sums of money are appropriated out
7 of the Lottery General Revenue Account No. 5025 for payment of
8 itemized claims and judgments plus interest, if any, against the
9 State of Texas:

10 To pay claim number 95M80533 to M. L. Deviney for replacement
11 of void warrant for refund of license and application fees.

12 \$1,501.53

13 SECTION 10. (a) Before any claim or judgment may be paid
14 from money appropriated by this Act, the claim or judgment must be
15 verified and substantiated by the administrator of the special fund
16 or account against which the claim or judgment is to be charged and
17 be approved by the attorney general and the comptroller of public
18 accounts. Any claim or judgment itemized in this Act that has not
19 been verified and substantiated by the administrator of the special
20 fund or account and approved by the attorney general and the
21 comptroller by August 31, 2021, may not be paid from money
22 appropriated by this Act.

23 (b) Each claim or judgment paid from money appropriated by
24 this Act must contain such information as the comptroller of public
25 accounts requires but at a minimum must contain the specific reason
26 for the claim or judgment. If the claim is for a void warrant, the
27 claim must include a specific identification of the goods,

1 services, refunds, or other items for which the warrant was
2 originally issued. In addition, it must include a certification by
3 the original payee or the original payee's successors, heirs, or
4 assigns that the debt is still outstanding. If the claim or
5 judgment is for unpaid goods or services, it must be accompanied by
6 an invoice or other acceptable documentation of the unpaid account
7 and any other information that may be required by the comptroller.

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

19 SECTION 12. This Act takes effect September 1, 2019.

President of the Senate

Speaker of the House

I certify that H.B. No. 4071 was passed by the House on April 18, 2019, by the following vote: Yeas 135, Nays 0, 1 present, not voting; and that the House concurred in Senate amendments to H.B. No. 4071 on May 15, 2019, by the following vote: Yeas 144, Nays 2, 3 present, not voting; passed subject to the provisions of Article III, Section 49a, of the Constitution of the State of Texas.

Chief Clerk of the House

I certify that H.B. No. 4071 was passed by the Senate, with amendments, on May 13, 2019, by the following vote: Yeas 31, Nays 0; passed subject to the provisions of Article III, Section 49a, of the Constitution of the State of Texas.

Secretary of the Senate

H.B. No. 4071

I certify that the amounts appropriated in the herein H.B. No. 4071, Regular Session of the 86th Legislature, are within amounts estimated to be available in the affected fund.

Certified _____

Comptroller of Public Accounts

APPROVED: _____

Date

Governor