SENATE AMENDMENTS

2nd Printing

By: Longoria H.B. No. 4071

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 No. 0001 for payment of itemized claims
8	and judgments plus interest, if any, against the State of Texas:
9	To pay claim number 95M60545 to Centre for Neuro Skills Inc.
10	Texas for medical services.
11	\$15,120.00
12	To pay claim number 95M60547 to Centre for Neuro Skills Inc.
13	Texas for medical services.
14	\$9,072.00
15	To pay claim number 95M60548 to Centre for Neuro Skills Inc.
16	Texas for medical services.
17	\$18,144.00
18	To pay claim number 95M60549 to Centre for Neuro Skills Inc.
19	Texas for medical services.
20	\$13,608.00
21	To pay claim number 95M60551 to Centre for Neuro Skills Inc.
22	Texas for medical services.
23	\$10,584.00
24	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

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

To pay claim number 95M70278 to Empowerment Options II Inc.

11 for mental retardation private institutional care.

12 \$19,083.13

To pay claim number 95M70280 to Empowerment Options II Inc.

14 for mental retardation private institutional care.

15 \$24,935.52

To pay claim number 95M70282 to Empowerment Options II Inc.

17 for mental retardation private institutional care.

18 \$27,709.76

To pay claim number 95M70283 to Hugo Nieves for birth

20 certificate name change fee refund.

21 \$47.00

To pay claim number 95M70290 to Empowerment Options II Inc.

23 for mental retardation private institutional care.

24 \$24,126.56

To pay claim number 95M70309 to a confidential payee for

26 replacement of void franchise tax warrant.

27 \$4,829.30

Η.	Β.	No.	4071

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.

\$6,619.27

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

To pay claim number 95M70420 a confidential payee for

16 replacement of void franchise warrant.

\$67,499.83

To pay claim number 95M70435 to Thi of Texas at Fort Worth LLC

19 DBA The Courtyards at Fort Worth for nursing home services.

\$53,482.90

To pay claim number 95M70445 to Andrew Contreras DBA A&M

22 Residential Services for home and community based services.

\$88,905.66

To pay claim number 95M70463 to Communication Service for the

25 Deaf, Inc. for interpreter services.

26 \$6,234.43

To pay claim number 95M70465 to Communication Service for the

H.B. No. 4071 1 Deaf, Inc. for interpreter services. 2 \$5,500.00 3 To pay claim number 95M70466 to Communication Service for the Deaf, Inc. for interpreter services. 4 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 Deaf, Inc. for interpreter services. 13 14 \$1,396.13 15 To pay claim number 95M70528 to Communication Service for the Deaf, Inc. for interpreter services. 16 17 \$5,907.18 To pay claim number 95M70529 to Communication Service for the 18 19 Deaf, Inc. for interpreter services. \$555.49 20 21 To pay claim number 95M70530 to Communication Service for the Deaf, Inc. for interpreter services. 22 23 \$1,715.50 24 To pay claim number 95M70554 to Communication Service for the Deaf, Inc. for interpreter services. 25 26 \$180.00

27

To pay claim number 95M70610 to Communication Service for the

Н	R	$N \cap$	4071

2 \$1,071.25

3 To pay claim number 95M70689 to a confidential payee for

4 replacement of void franchise warrant.

\$372,258.64

To pay claim number 95M70719 to Sharen G. Hoyer for 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

To pay claim number 95M80037 to Ashford Health Care Center

13 Ltd. Co. DBA Ashford Gardens for nursing home services.

14 \$61,766.38

To pay claim number 95M80039 to Buckner Children and Family Services Inc. for replacement of void foster care warrant.

\$75,408.84

To pay claim number 95M80040 to Consuelo Pinon Mijares for

19 the erroneous collection of a probationary certificate fee.

20 \$52.00

To pay claim number 95M80080 to Carrollton Health Care Center

22 Ltd. Co. DBA The Madison on Marsh for nursing home services.

\$84,206.59

To pay claim number 95M80098 to a confidential payee for

25 replacement of void net payroll warrant.

26 \$622.13

To pay claim number 95M80118 to a confidential payee for

1 replacement of void sales and franchise tax refund warr

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

To pay claim number 95M80151 to a confidential payee for

11 replacement of void franchise tax warrants.

12 \$2,139.73

To pay claim number 95M80177 to a confidential payee for

14 replacement of void franchise tax warrant.

\$66,218.85

To pay claim number 95M80182 to a confidential payee for

17 replacement of void franchise tax warrant.

18 \$85.75

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

To pay claim number 95M80197 to Lynda Cox Trigg for

23 replacement of void unclaimed property warrant.

\$53,095.75

To pay claim number 95M80213 to a confidential payee for

26 replacement of void franchise tax warrant.

\$49,687.19

Н.В.	No.	4071

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.
- \$500.00
- 7 To pay claim number 95M80233 to VFW Post 8790 Spring Branch
- 8 for expired bingo license fees.
- 9 \$1,928.00
- To pay claim number 95M80234 to VFW Post 8790 Aux for expired
- 11 bingo license fees.
- 12 \$360.00
- To pay claim number 95M80235 to Knights of Columbus 6174 for expired bingo license fees.
- 15 \$1,268.00
- To pay claim number 95M80236 to Houston Spring Branch Lions
- 17 Club for expired bingo license fees.
- 18 \$410.00
- To pay claim number 95M80237 to Holland Corn Festival Inc.
- 20 for expired bingo license fees.
- 21 \$590.00
- To pay claim number 95M80238 to Elks Lodge 1229 for expired
- 23 bingo license fees.
- \$860.00
- To pay claim number 95M80239 to Benevolent Patriotic Order of
- 26 Does No. 139 for expired bingo license fees.
- 27 \$300.00

н.в.	No.	407	1
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1 To pay claim number 95M80240 to Angelo Bingo Inc. for expired

2 bingo license fees.

3 \$1,600.00

To pay claim number 95M80241 to American Legion Post 655 for 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

To pay claim number 95M80243 to Kiwanis Club of Cedar Creek
Lake for expired bingo license fees.

12 \$50.00

To pay claim number 95M80244 to Lucky Numbers Inc. for expired bingo license fees.

15 \$300.00

To pay claim number 95M80245 to Stopper Inc. for expired bingo license fees.

18 \$1,000.00

To pay claim number 95M80246 to American Business Women's Association for expired bingo license fees.

21 \$900.00

To pay claim number 95M80247 to Golden Tee Golf Club Inc. for expired bingo license fees.

24 \$810.00

To pay claim number 95M80248 to Texas New Community Alliance for expired bingo license fees.

27 \$635**.**00

	H.B. No. 4071
1	To pay claim number 95M80249 to St. Leo the Great PTC for
2	expired bingo license fees.
3	\$1,265.00
4	To pay claim number 95M80250 to Lubbock Civic Ballet DBA
5	Ballet Lubbock for expired bingo license fees.
6	\$650.00
7	To pay claim number 95M80251 to Knights of Columbus 2543 for
8	expired bingo license fees.
9	\$264.00
10	To pay claim number 95M80252 to Melodye Green for expired
11	bingo license fees.
12	\$100.00
13	To pay claim number 95M80253 to Children's Advocacy Center of
14	Central Texas Inc. for expired bingo license fees.
15	\$490.00
16	To pay claim number 95M80254 to Big D Detachment Marine Corps
17	League for expired bingo license fees.
18	\$130.00
19	To pay claim number 95M80255 to The Annunciation Maternity
20	Home Inc. for expired bingo license fees.
21	\$500.00
22	To pay claim number 95M80256 to American Legion Post 7 R
23	Lambert for expired bingo license fees.
24	\$20.00
25	To pay claim number 95M80257 to Fair 2000 Incorporated for
26	expired bingo license fees.

27

\$500.00

1 To pay claim number 95M80258 to Rose City Civitan Club of

2 Tyler Texas for expired bingo license fees.

Association for expired bingo license fees.

11

3 \$150.00

4 To pay claim number 95M80259 to Ysleta Del Sur Pueblo

5 Volunteer Fire Dept. Inc. for expired bingo license fees.

\$6,936.00

To pay claim number 95M80260 to Stephenville Bass Club for 8 expired bingo license fees.

9 \$200.00

To pay claim number 95M80261 to the North Texas State Fair

12 \$350.00

To pay claim number 95M80262 to Le Petit Salon 364 for expired bingo license fees.

15 \$900.00

To pay claim number 95M80285 to a confidential payee for replacement of void sales tax warrant.

18 \$57,615.08

To pay claim number 95M80303 to a confidential payee for confidential payee for replacement of void franchise tax refund.

\$382,807.36

To pay claim number 95M80324 to Patricia Haecker-Fierova DBA

23 Baywind Rehab Services for home and community based services.

\$41,840.18

To pay claim number 95M80332 to a confidential payee for replacement of void franchise tax warrant.

\$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.
- \$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
- 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
- To pay claim number 95M80395 to the Lubbock County District
- 18 Clerk's Office for child support court cost.
- 19 \$6,407.28
- To pay claim number 95M80396 to the Lubbock County District
- 21 Clerk's Office for child support court cost.
- \$7,869.18
- To pay claim number 95M80397 to the Lubbock County District
- 24 Clerk's Office for child support court cost.
- \$12,110.34
- To pay claim number 95M80398 to the Lubbock County District
- 27 Clerk's Office for child support court cost.

H.B. No. 4	0 / 1
1 \$8,397	.18
To pay claim number 95M80400 to the Lubbock County Distr	ict
3 Clerk's Office for child support court cost.	
4 \$9,678	. 24
To pay claim number 95M80401 to the Lubbock County Distr	ict
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.	
\$754	.89
To pay claim number 95M80446 to Hartford Life and Annu	ity
12 Insurance Company for replacement of void insurance prem	ium
l3 warrant.	
\$99,381	.26
To pay claim number 95M80447 to a confidential payee	for
l6 replacement of void franchise tax warrant.	
\$52 , 670	.58
To pay claim number 95M80457 to the City of Austin Utilit	ies
19 for utility bill invoice.	
\$96,133	.16
To pay claim number 95M80500 to a confidential payee	for
replacement of void franchise tax warrant.	
\$25,260	.94
To pay claim number 95M80526 to a confidential payee	for
replacement of void sales tax warrant.	
\$220	.39
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1 replacement of void franchise tax w	warrant.
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\$138,320.11

3 To pay claim number 95M80537 to a confidential payee for

4 replacement of void franchise tax warrant.

\$266,124.95

To pay claim number 95M80554 to Lubbock NH SNF LLC for nursing services.

\$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

To pay claim number 95M90024 to Irene Prado for delayed birth certificate fees refund.

14 \$27.00

To pay claim number 95M90043 to a confidential payee for replacement of void sales tax warrant.

\$54,893.24

To pay claim number 95M90092 to a confidential payee for 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

To pay claim number 95M90166 to a confidential payee for replacement of void sales tax warrant.

\$10,397.81

To pay claim number 95M90172 to Almamia Health Services Inc.

1 for community care.

\$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.

\$23,074.69

9 To pay claim number 95MT9001 to Theodore S. Hirtz Jr. for 10 inverse condemnation claim.

\$719,350.00

To pay claim number 95MT9002 to Edwards Law for attorney fees and court costs related to a class action lawsuit.

\$4,500,000.00

To pay claim number 95MT9003 to Edwards Law on behalf of Ashley Green for wrongful death of an inmate lawsuit.

\$750,000.00

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.

\$600,000.00

To pay claim number 95MT9005 to Edwards Law on behalf of Jack

23 Togonidize for wrongful death of an inmate lawsuit.

\$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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H.B. No. 4071
 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.
    for waste disposal.
 9
                                                              $11,145.94
10
          To pay claim number 95M70248 to Intercon Environmental Inc.
    for waste disposal.
11
12
                                                                 $908.26
          To pay claim number 95M70249 to Intercon Environmental Inc.
13
14
    for waste disposal.
15
                                                               $1,576.74
16
          To pay claim number 95M70251 to Intercon Environmental Inc.
17
    for waste disposal.
                                                               $3,058.94
18
19
          To pay claim number 95M70252 to Intercon Environmental Inc.
    for waste disposal.
20
                                                              $14,645.02
21
          To pay claim number 95M70254 to Intercon Environmental Inc.
2.2
23
    for waste disposal.
24
                                                              $26,703.76
25
          To pay claim number 95M70255 to Intercon Environmental Inc.
26
   for waste disposal.
                                                              $27,804.62
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H.B. No. 4071
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- To pay claim number 95M70329 to Southwestern Bell Telephone,
- 2 L.P. for relocated AT&T facilities.
- \$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.
- \$19,946.09
- To pay claim number 95M70482 to McKinsey & Company Inc. -
- 13 Washington DC c/o McKinsey & Company Inc. United States for travel
- 14 reimbursement.
- \$11,962.67
- To pay claim number 95M70578 to McKinsey & Company Inc. -
- 17 United States for procurement transformation travel.
- 18 \$14,065.37
- To pay claim number 95M70674 to McKinsey & Company Inc. -
- 20 Washington DC c/o McKinsey & Company Inc. United States for travel
- 21 reimbursement.
- \$4,328.40
- 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.
- \$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.
- \$71,636.06
- To pay claim number 95M80031 to McKinsey & Company Inc. -
- 13 Washington DC c/o McKinsey & Company Inc. United States for travel
- 14 reimbursement.
- \$73**,**131**.**96
- To pay claim number 95M80033 to McKinsey & Company Inc. -
- 17 Washington DC for travel reimbursement.
- 18 \$133,170.21
- To pay claim number 95M80041 to McKinsey & Company Inc. -
- 20 Washington DC c/o McKinsey & Company Inc. United States for travel
- 21 reimbursement.
- \$67,607.58
- To pay claim number 95M80054 to McKinsey & Company Inc. -
- 24 Washington DC for travel reimbursement.
- 25 \$58,283.71
- 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

To pay claim number 95M80171 to MCI Metro Access Transmission

4 Services LLC for highway relocation.

\$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

To pay claim number 95M80370 to McKinsey & Company Inc. -

11 Washington DC c/o McKinsey & Company Inc. - United States for travel

12 reimbursement.

\$118,352.84

To pay claim number 95M80440 to the City of Beaumont for

15 reimbursement for the maintenance and operation of traffic signals

16 along highways.

\$31,200.00

To pay claim number 95M80544 to MCI Metro Access Transmission

19 Services LLC for highway relocation.

\$56,124.99

To pay claim number 95M80551 to AT&T for engineering and

22 construction charges.

\$122,533.82

To pay claim number 95M80571 to a confidential payee for

25 replacement of void payroll warrant.

26 \$137.30

To pay claim number 95M90019 to Hidalgo County for Local

H.B. No. 4071 1 Public Agency sponsor reimbursement. 2 \$388,701.29 3 To pay claim number 95M90115 to WFG National Title Company 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. \$128,283.30 11 12 To pay claim number 95M90152 to Entergy Texas Inc. for electric utility relocation. 13 14 \$522,380.84 15 To pay claim number 95M90153 to AT&T for relocation of telecommunications fiber optics. 16 17 \$223,688.16 To pay claim number 95M90154 to Trinity Valley Electric 18 Cooperative Inc. for utility adjustment. 19 20 \$69,533.64 To pay claim number 95M90155 to Entergy Texas Inc. for 21 electric utility relocation. 22 \$329,734.03 23 24 To pay claim number 95M90156 to Entergy Texas Inc. for electric utility relocation. 25 \$232,792.47 26

27

To pay claim number 95M90157 to Explorer Pipeline for utility

1 desk audit.

\$566,514.94

3 To pay claim number 95M90159 to Lone Star NGL Pipeline LP for

4 relocation of truck relief route loop.

\$899,203.88

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

\$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:

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

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:

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:
- To pay claim number 95M90048 to United Healthcare Insurance
- 13 for replacement of void Veterans Financial Assistance Program Fund.
- \$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:
- 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:
- To pay claim number 95M60720 to Terri G. Edgmon for

1 replacement of surplus tax credit warrant.

2 \$135.95

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

5 \$765**.**66

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

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

12 \$1,501.53

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

(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,

1 services, refunds, or other items for which the warrant was originally issued. In addition, it must include a certification by 2 the original payee or the original payee's successors, heirs, or 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 this Act and provisions stated in the judgments, the comptroller of 9 public accounts is authorized and directed to issue one or more 10 warrants on the state treasury, as soon as possible following the 11 effective date of this Act, in favor of each of the individuals, 12 firms, or corporations named or claim numbers identified in this 13 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 of the individuals, firms, or corporations associated with each 16 17 claim one or more warrants in payment of all claims included in this

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

18

Act.

ADOPTED

MAY 1 3 2019

Secretary of the Sensor

By: J. Hung-

<u>H</u>.B. No. 4071

Substitute the following for ___.B. No. ____:

By:

J- Jottum/~

C.S.__.B. No. ____

A BILL TO BE ENTITLED

AN ACT 1 directing payment, after approval, of certain 2 miscellaneous claims and judgments against the state out of funds 3 designated by this Act; making appropriations. BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS: 5 SECTION 1. The following sums of money are appropriated out 6 of the General Revenue Fund No. 0001 for payment of itemized claims and judgments plus interest, if any, against the State of Texas: 8 To pay claim number 95M60545 to Centre for Neuro Skills Inc. 9 Texas for medical services. 10 \$15,120.00 11 To pay claim number 95M60547 to Centre for Neuro Skills Inc. 12 Texas for medical services. 13 \$9,072.00 14 To pay claim number 95M60548 to Centre for Neuro Skills Inc. 15 Texas for medical services. 16 \$18,144.00 17 To pay claim number 95M60549 to Centre for Neuro Skills Inc. 18 Texas for medical services. 19 \$13,608.00 20 To pay claim number 95M60551 to Centre for Neuro Skills Inc. 21 Texas for medical services. 22 \$10,584.00 23 To pay claim number 95M70002 to the Johnson County District 24



Attorney for the county's portion of auctioned property. 2 \$990.00 3 To pay claim number 95M70224 to the U.S. Environmental Protection Agency Bureau/Office of Remittance for a Superfund state 4 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 To pay claim number 95M70290 to Empowerment Options II Inc. 22 for mental retardation private institutional care. 23 24 \$24,126.56 To pay claim number 95M70309 to a confidential payee for 25 replacement of void franchise tax warrant.

26

27

\$4,829.30

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.
LO	\$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

```
Deaf, Inc. for interpreter services.
 1
 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
    Deaf, Inc. for interpreter services.
10
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
```

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27

To pay claim number 95M70610 to Communication Service for the

Т	Dear, 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	The new glaim number OFMOO110 to a confidential name for

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

1

```
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
    for expired bingo license fees.
 8
 9
                                                              $1,928.00
          To pay claim number 95M80234 to VFW Post 8790 Aux for expired
10
    bingo license fees.
11
12
                                                                $360.00
13
          To pay claim number 95M80235 to Knights of Columbus 6174 for
    expired bingo license fees.
14
15
                                                              $1,268.00
          To pay claim number 95M80236 to Houston Spring Branch Lions
16
    Club for expired bingo license fees.
17
                                                                $410.00
18
          To pay claim number 95M80237 to Holland Corn Festival Inc.
19
20
    for expired bingo license fees.
                                                                $590.00
21
          To pay claim number 95M80238 to Elks Lodge 1229 for expired
22
    bingo license fees.
23
                                                                $860.00
24
          To pay claim number 95M80239 to Benevolent Patriotic Order of
25
    Does No. 139 for expired bingo license fees.
26
                                                                $300.00
27
```

```
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.
                                                                $495.00
 6
 7
          To pay claim number 95M80242 to Aaonms Khiva Temple for
    expired bingo license fees.
 8
 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
1.4
    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
```

```
2
    expired bingo license fees.
 3
                                                              $1,265.00
 4
          To pay claim number 95M80250 to Lubbock Civic Ballet DBA
 5
    Ballet Lubbock for expired bingo license fees.
 6
                                                                $650.00
 7
          To pay claim number 95M80251 to Knights of Columbus 2543 for
8
    expired bingo license fees.
9
                                                                $264.00
10
          To pay claim number 95M80252 to Melodye Green for expired
11
    bingo license fees.
12
                                                                $100.00
          To pay claim number 95M80253 to Children's Advocacy Center of
13
14
    Central Texas Inc. for expired bingo license fees.
15
                                                                $490.00
16
          To pay claim number 95M80254 to Big D Detachment Marine Corps
17
    League for expired bingo license fees.
18
                                                                $130.00
          To pay claim number 95M80255 to The Annunciation Maternity
19
20
    Home Inc. for expired bingo license fees.
21
                                                                $500.00
22
          To pay claim number 95M80256 to American Legion Post 7 R
    Lambert for expired bingo license fees.
23
24
                                                                 $20.00
25
          To pay claim number 95M80257 to Fair 2000 Incorporated for
    expired bingo license fees.
26
27
                                                                $500.00
```

To pay claim number 95M80249 to St. Leo the Great PTC for

1

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

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.

To pay claim number 95M80337 to Stoneybrook Healthcare Center

1

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

```
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
          To pay claim number 95M80574 to a confidential payee for
9
10
    replacement of void franchise tax warrant.
11
                                                            $85,870.13
12
          To pay claim number 95M90024 to Irene Prado for delayed birth
    certificate fees refund.
13
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
    replacement of void franchise tax warrant.
19
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
          To pay claim number 95M90166 to a confidential payee for
24
   replacement of void sales tax warrant.
25
26
                                                            $10,397.81
          To pay claim number 95M90172 to Almamia Health Services Inc.
27
```

1 f	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 I	OBA 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 8	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.
1.7	\$750,000.00
18	To pay claim number 95MT9004 to Edwards Law on behalf of Edna
19 1	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

26

27

of the State Highway Fund No. 0006 for payment of itemized claims

and judgments plus interest, if any, against the State of Texas:

SECTION 2. The following sums of money are appropriated out

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

```
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
    reimbursement.
 6
 7
                                                              $7,359.87
          To pay claim number 95M70481 to McKinsey & Company Inc. -
 8
 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. -
    Washington DC c/o McKinsey & Company Inc. - United States for travel
13
14
    reimbursement.
15
                                                             $11,962.67
          To pay claim number 95M70578 to McKinsey & Company Inc. -
16
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. -
```

reimbursement.

24

25

26

27

To pay claim number 95M70679 to McKinsey & Company Inc. -

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

\$31,927.09

```
Washington DC c/o McKinsey & Company Inc. - United States for travel
1
2
   reimbursement.
                                                            $52,013.41
3
          To pay claim number 95M70682 to McKinsey & Company Inc. -
4
   Washington DC c/o McKinsey & Company Inc. - United States for travel
5
    reimbursement.
6
                                                             $9,009.00
7
          To pay claim number 95M80030 to McKinsey & Company Inc. -
8
   Washington DC c/o McKinsey & Company Inc. - United States for travel
9
10
    reimbursement.
                                                             $71,636.06
11
          To pay claim number 95M80031 to McKinsey & Company Inc. -
12
    Washington DC c/o McKinsey & Company Inc. - United States for travel
13
    reimbursement.
14
                                                             $73,131.96
15
          To pay claim number 95M80033 to McKinsey & Company Inc. -
16
    Washington DC for travel reimbursement.
17
                                                            $133,170.21
18
          To pay claim number 95M80041 to McKinsey & Company Inc. -
19
    Washington DC c/o McKinsey & Company Inc. - United States for travel
20
21
    reimbursement.
                                                             $67,607.58
22
          To pay claim number 95M80054 to McKinsey & Company Inc. -
23
    Washington DC for travel reimbursement.
24
                                                             $58,283.71
25
```

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

To pay claim number 95M80153 to McKinsey & Company Inc. -

26

27

```
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
    Services LLC for highway relocation.
19
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
          To pay claim number 95M90116 to WFG National Title Company
 6
 7
    for title policy work.
                                                              $242.50
 8
          To pay claim number 95M90150 to Entergy Texas Inc. for
9
    electric utility relocation.
10
11
                                                          $128,283.30
12
          To pay claim number 95M90152 to Entergy Texas Inc. for
13
    electric utility relocation.
                                                          $522,380.84
14
          To pay claim number 95M90153 to AT&T for relocation of
15
16
    telecommunications fiber optics.
17
                                                          $223,688.16
          To pay claim number 95M90154 to Trinity Valley Electric
18
19
    Cooperative Inc. for utility adjustment.
                                                           $69,533.64
20
          To pay claim number 95M90155 to Entergy Texas Inc. for
21
    electric utility relocation.
22
                                                          $329,734.03
23
          To pay claim number 95M90156 to Entergy Texas Inc. for
24
    electric utility relocation.
25
                                                          $232,792.47
26
```

27

To pay claim number 95M90157 to Explorer Pipeline for utility

1 desk audit.

\$566,514.94

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

\$899,203.88

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

\$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:

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

\$685.42

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

20 \$111.94

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

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

\$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:
- To pay claim number 95M90048 to United Healthcare Insurance
- 13 for replacement of void Veterans Financial Assistance Program Fund.
- \$3,200.00
- 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:
- 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:
- To pay claim number 95M60720 to Terri G. Edgmon for

1 replacement of surplus tax credit warrant.

2 \$135.95

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

5 \$765.66

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

To pay claim number 95M80533 to M. L. Deviney for replacement 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.

(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,

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services, refunds, or other items for which the warrant was
    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
    judgment is for unpaid goods or services, it must be accompanied by
    an invoice or other acceptable documentation of the unpaid account
 6
    and any other information that may be required by the comptroller.
 7
 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
    effective date of this Act, in favor of each of the individuals,
12
13
   firms, or corporations named or claim numbers identified in this
   Act, in an amount not to exceed the amount set opposite their
14
15
   respective names or claim numbers and shall mail or deliver to each
   of the individuals, firms, or corporations associated with each
16
17
   claim one or more warrants in payment of all claims included in this
18
   Act.
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SECTION 12. This Act takes effect September 1, 2019.

19

FISCAL NOTE, 86TH LEGISLATIVE REGULAR SESSION

May 13, 2019

TO: Honorable Dennis Bonnen, Speaker of the House, House of Representatives

FROM: John McGeady, Assistant Director Sarah Keyton, Assistant Director Legislative Budget Board

IN RE: HB4071 by Longoria (Relating to directing payment, after approval, of certain miscellaneous claims and judgments against the state out of funds designated by this Act; making appropriations.), As Passed 2nd House

Estimated Two-year Net Impact to General Revenue Related Funds for HB4071, As Passed 2nd House: a negative impact of (\$10,156,037) through the biennium ending August 31, 2021.

Fiscal Year		Appropriation out of State Highway Fund 6	Appropriation out of Law Officer Stds & Ed Ac 116	Appropriation out of Water Resource Management 153
2020	\$10,156,037	\$5,231,552	\$797	\$7,643
2021	\$0	\$0	\$0	\$0

Fiscal Year	Appropriation out of Civil Defense/Disaster Fund 221	Appropriation out of Hazardous/Waste Remed Acc 550	Appropriation out of Lottery Acct 5025	Appropriation out of Veterans Homes Adm Fund 374
2020	\$24,586	\$152	\$1,502	\$3,200
2021	\$0	\$0	\$0	\$0

Fiscal Year	Appropriation out of Unemploymt Comp Clearance 936
2020	\$902
2021	\$0

Fiscal Year	Probable Net Positive/(Negative) Impact to General Revenue Related Funds
2020	(\$10,156,037)
2021	\$0
2022	\$0
2023	\$0
2024	\$0

All Funds, Five-Year Impact:

Fiscal Year	Probable (Cost) from General Revenue Fund 1	Probable (Cost) from State Highway Fund 6	Probable (Cost) from Law Officer Stds & Ed Ac 116	Probable (Cost) from Water Resource Management 153
2020	(\$10,156,037)	(\$5,231,552)	(\$797)	(\$7,643)
2021	\$0	\$0	\$0	\$0
2022	\$0	\$0	\$0	\$0
2023	\$0	\$0	\$0	\$0
2024	\$0	\$0	\$0	\$0

Fiscal Year	Probable (Cost) from Civil Defense/Disaster Fund 221	Probable (Cost) from Hazardous/Waste Remed Acc 550	Probable (Cost) from Lottery Acct 5025	Probable (Cost) from Veterans Homes Adm Fund 374
2020	(\$24,586)	(\$152)	(\$1,502)	(\$3,200)
2021	\$0	\$0	\$0	\$0
2022	\$0	\$0	\$0	\$0
2023	\$0	\$0	\$0	\$0
2024	\$0	\$0	\$0	\$0

Fiscal Year	Probable (Cost) from Unemploymt Comp Clearance 936
2020	(\$902)
2021	\$0
2022	\$0
2023	\$0
2024	\$0

Fiscal Analysis

The bill would make appropriations in the 2020-21 biennium from various accounts to pay miscellaneous claims and judgments against the state.

Methodology

The cost to the funds listed above would be the increased appropriation authority in fiscal year 2020 to pay the specific claims and judgments settled by this bill.

Local Government Impact

No fiscal implication to units of local government is anticipated.

Source Agencies: 304 Comptroller of Public Accounts

FISCAL NOTE, 86TH LEGISLATIVE REGULAR SESSION

May 8, 2019

TO: Honorable Jane Nelson, Chair, Senate Committee on Finance

FROM: John McGeady, Assistant Director Sarah Keyton, Assistant Director Legislative Budget Board

IN RE: HB4071 by Longoria (relating to directing payment, after approval, of certain miscellaneous claims and judgments against the state out of funds designated by this Act; making appropriations.), Committee Report 2nd House, Substituted

Estimated Two-year Net Impact to General Revenue Related Funds for HB4071, Committee Report 2nd House, Substituted: a negative impact of (\$10,156,037) through the biennium ending August 31, 2021.

Fiscal Year	Appropriation out of General Revenue Fund 1	Appropriation out of State Highway Fund 6	Appropriation out of Law Officer Stds & Ed Ac 116	Appropriation out of Water Resource Management 153
2020	\$10,156,037	\$5,231,552	\$797	\$7,643
2021	\$0	\$0	\$0	\$0

Fiscal Year	Appropriation out of Civil Defense/Disaster Fund 221	Appropriation out of Hazardous/Waste Remed Acc 550	Appropriation out of Lottery Acct 5025	Appropriation out of Veterans Homes Adm Fund 374
2020	\$24,586	\$152	\$1,502	\$3,200
2021	\$0	\$0	\$0	\$0

Fiscal Year	Appropriation out of Unemploymt Comp Clearance 936
2020	\$902
2021	\$0

Fiscal Year	Probable Net Positive/(Negative) Impact to General Revenue Related Funds
2020	(\$10,156,037)
2021	\$0
2022	\$0
2023	\$0
2024	\$0

All Funds, Five-Year Impact:

Fiscal Year	Probable (Cost) from General Revenue Fund 1	Probable (Cost) from State Highway Fund 6	Probable (Cost) from Law Officer Stds & Ed Ac 116	Probable (Cost) from Water Resource Management 153
2020	(\$10,156,037)	(\$5,231,552)	(\$797)	(\$7,643)
2021	\$0	\$0	\$0	\$0
2022	\$0	\$0	\$0	\$0
2023	\$0	\$0	\$0	\$0
2024	\$0	\$0	\$0	\$0

Fiscal Year	Probable (Cost) from Civil Defense/Disaster Fund 221	Probable (Cost) from Hazardous/Waste Remed Acc 550	Probable (Cost) from Lottery Acct 5025	Probable (Cost) from Veterans Homes Adm Fund 374
2020	(\$24,586)	(\$152)	(\$1,502)	(\$3,200)
2021	\$0	\$0	\$0	\$0
2022	\$0	\$0	\$0	\$0
2023	\$0	\$0	\$0	\$0
2024	\$0	\$0	\$0	\$0

Fiscal Year	Probable (Cost) from Unemploymt Comp Clearance 936	
2020	(\$902)	
2021	\$0	
2022	\$0	
2023	\$0	
2024	\$0	

Fiscal Analysis

The bill would make appropriations in the 2020-21 biennium from various accounts to pay miscellaneous claims and judgments against the state.

Methodology

The cost to the funds listed above would be the increased appropriation authority in fiscal year 2020 to pay the specific claims and judgments settled by this bill.

Local Government Impact

No fiscal implication to units of local government is anticipated.

Source Agencies: 304 Comptroller of Public Accounts

FISCAL NOTE, 86TH LEGISLATIVE REGULAR SESSION

May 3, 2019

TO: Honorable Jane Nelson, Chair, Senate Committee on Finance

FROM: John McGeady, Assistant Director Legislative Budget Board

IN RE: HB4071 by Longoria (Relating to directing payment, after approval, of certain miscellaneous claims and judgments against the state out of funds designated by this Act; making appropriations.), **As Engrossed**

Estimated Two-year Net Impact to General Revenue Related Funds for HB4071, As Engrossed: a negative impact of (\$10,156,037) through the biennium ending August 31, 2021.

Fiscal Year	Appropriation out of General Revenue Fund 1	Appropriation out of State Highway Fund 6	Appropriation out of Law Officer Stds & Ed Ac 116	Appropriation out of Water Resource Management 153
2020	\$10,156,037	\$5,231,552	\$797	\$7,643
2021	\$0	\$0	\$0	\$0

Fiscal Year	Appropriation out of Civil Defense/Disaster Fund 221	Appropriation out of Hazardous/Waste Remed Acc 550	Appropriation out of Lottery Acct 5025	Appropriation out of Veterans Homes Adm Fund 374
2020	\$24,586	\$152	\$1,502	\$3,200
2021	\$0	\$0	\$0	\$0

Fiscal Year	Appropriation out of Unemploymt Comp Clearance 936
2020	\$902
2021	\$0

Fiscal Year	Probable Net Positive/(Negative) Impact to General Revenue Related Funds
2020	(\$10,156,037)
2021	\$0
2022	\$0
2023	\$0
2024	\$0

All Funds, Five-Year Impact:

Fiscal Year	Probable (Cost) from General Revenue Fund 1	Probable (Cost) from State Highway Fund 6	Probable (Cost) from Law Officer Stds & Ed Ac 116	Probable (Cost) from Water Resource Management 153
2020	(\$10,156,037)	(\$5,231,552)	(\$797)	(\$7,643)
2021	\$0	\$0	\$0	\$0
2022	\$0	\$0	\$0	\$0
2023	\$0	\$0	\$0	\$0
2024	\$0	\$0	\$0	\$0

Fiscal Year	Probable (Cost) from Civil Defense/Disaster Fund 221	Probable (Cost) from Hazardous/Waste Remed Acc 550	Probable (Cost) from Lottery Acct 5025	Probable (Cost) from Veterans Homes Adm Fund 374
2020	(\$24,586)	(\$152)	(\$1,502)	(\$3,200)
2021	\$0	\$0	\$0	\$0
2022	\$0	\$0	\$0	\$0
2023	\$0	\$0	\$0	\$0
2024	\$0	\$0	\$0	\$0

Fiscal Year	Probable (Cost) from Unemploymt Comp Clearance 936	
2020	(\$902)	
2021	\$0	
2022	\$0	
2023	\$0	
2024	\$0	

Fiscal Analysis

The bill would make appropriations in the 2020-21 biennium from various accounts to pay miscellaneous claims and judgments against the state.

Methodology

The cost to the funds listed above would be the increased appropriation authority in fiscal year 2020 to pay the specific claims and judgments settled by this bill.

Local Government Impact

No fiscal implication to units of local government is anticipated.

Source Agencies: 304 Comptroller of Public Accounts

FISCAL NOTE, 86TH LEGISLATIVE REGULAR SESSION

April 6, 2019

TO: Honorable John Zerwas, Chair, House Committee on Appropriations

FROM: John McGeady, Assistant Director Sarah Keyton, Assistant Director Legislative Budget Board

IN RE: HB4071 by Longoria (Relating to directing payment, after approval, of certain miscellaneous claims and judgments against the state out of funds designated by this Act; making appropriations.), As Introduced

Estimated Two-year Net Impact to General Revenue Related Funds for HB4071, As Introduced: a negative impact of (\$10,156,037) through the biennium ending August 31, 2021.

Fiscal Year	Appropriation out of General Revenue Fund 1	Appropriation out of State Highway Fund 6	Appropriation out of Law Officer Stds & Ed Ac 116	Appropriation out of Water Resource Management 153
2020	\$10,156,037	\$5,231,552	\$797	\$7,643
2021	\$0	\$0	\$0	\$0

Fiscal Year	Appropriation out of Civil Defense/Disaster Fund 221	Appropriation out of Hazardous/Waste Remed Acc 550	Appropriation out of Lottery Acct 5025	Appropriation out of Veterans Homes Adm Fund 374
2020	\$24,586	\$152	\$1,502	\$3,200
2021	\$0	\$0	\$0	\$0

Fiscal Year	Appropriation out of Unemploymt Comp Clearance 936
2020	\$902
2021	\$0

Fiscal Year	Probable Net Positive/(Negative) Impact to General Revenue Related Funds
2020	(\$10,156,037)
2021	\$0
2022	\$0
2023	\$0
2024	\$0

All Funds, Five-Year Impact:

Fiscal Year	Probable (Cost) from General Revenue Fund 1	Probable (Cost) from State Highway Fund 6	Probable (Cost) from Law Officer Stds & Ed Ac 116	Probable (Cost) from Water Resource Management 153
2020	(\$10,156,037)	(\$5,231,552)	(\$797)	(\$7,643)
2021	\$0	\$0	\$0	\$0
2022	\$0	\$0	\$0	\$0
2023	\$0	\$0	\$0	\$0
2024	\$0	\$0	\$0	\$0

Fiscal Year	Probable (Cost) from Civil Defense/Disaster Fund 221	Probable (Cost) from Hazardous/Waste Remed Acc 550	Probable (Cost) from Lottery Acct 5025	Probable (Cost) from Veterans Homes Adm Fund 374
2020	(\$24,586)	(\$152)	(\$1,502)	(\$3,200)
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2023	\$0	\$0	\$0	\$0
2024	\$0	\$0	\$0	\$0

Fiscal Year	Probable (Cost) from Unemploymt Comp Clearance 936
2020	(\$902)
2021	\$0
2022	\$0
2023	\$0
2024	\$0

Methodology

The cost to the funds listed above would be the increased appropriation authority in fiscal year 2020 to pay the specific claims and judgments settled by this bill.

Local Government Impact

No fiscal implication to units of local government is anticipated.

Source Agencies: 304 Comptroller of Public Accounts