

# SENATE AMENDMENTS

2<sup>nd</sup> 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  
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.  
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16 To pay claim number 95M70282 to Empowerment Options II Inc.  
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18 \$27,709.76  
19 To pay claim number 95M70283 to Hugo Nieves for birth  
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21 \$47.00  
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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



|    |   |            |
|----|---|------------|
| 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 |
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| 17 |   | \$5,907.18 |
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| 19 | Deaf, Inc. for interpreter services.                          |            |
| 20 |   | \$555.49   |
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| 27 | To pay claim number 95M70610 to Communication Service for the |            |

1 Deaf, Inc. for interpreter services group counseling.  
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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.  
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19 the erroneous collection of a probationary certificate fee.  
20 \$52.00  
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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.  
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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











H.B. No. 4071

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

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 Green 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:

|    |   |             |
|----|---|-------------|
| 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 |



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.

ADOPTED

MAY 13 2019

*Leta Spauld*  
Secretary of the Senate

By: *J. J. Hing*

H..B. No. 4071

Substitute the following for \_\_\_B. No. \_\_\_\_\_:

By: *J. J. Hing*

C.S. \_\_\_B. No. \_\_\_\_\_

A BILL TO BE ENTITLED

AN ACT

1

2 relating to directing payment, after approval, of certain  
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13 Texas for medical services.

14 \$9,072.00

15 To pay claim number 95M60548 to Centre for Neuro Skills Inc.  
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17 \$18,144.00

18 To pay claim number 95M60549 to Centre for Neuro Skills Inc.  
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03/19/04

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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 |

|    |   |            |
|----|---|------------|
| 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   |



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  |  | \$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     |             |

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:





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.

**LEGISLATIVE BUDGET BOARD**  
Austin, Texas

**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.**

**Appropriations:**

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

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

| Fiscal Year | Appropriation out of<br><i>Unemployt Comp<br/>Clearance</i> |       |
|-------------|---|-------|
|             | 936   |       |
| 2020        |   | \$902 |
| 2021        |   | \$0   |

**General Revenue-Related Funds, Five-Year Impact:**

| Fiscal Year | Probable Net Positive/(Negative) Impact<br>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<br><i>General Revenue Fund</i><br>1 | Probable (Cost) from<br><i>State Highway Fund</i><br>6 | Probable (Cost) from<br><i>Law Officer Stds &amp; Ed<br/>Ac</i><br>116 | Probable (Cost) from<br><i>Water Resource<br/>Management</i><br>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<br><i>Civil Defense/Disaster<br/>Fund</i><br>221 | Probable (Cost) from<br><i>Hazardous/Waste<br/>Remed Acc</i><br>550 | Probable (Cost) from<br><i>Lottery Acct</i><br>5025 | Probable (Cost) from<br><i>Veterans Homes Adm<br/>Fund</i><br>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<br><i>Unemployt Comp<br/>Clearance</i> |         |
|-------------|---|---------|
|             | 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.

The bill would take effect September 1, 2019.

**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

**LBB Staff:** WP, KK, SD

**LEGISLATIVE BUDGET BOARD  
Austin, Texas**

**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.

**Appropriations:**

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

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

| Fiscal Year | Appropriation out of<br><i>Unemploynt Comp<br/>Clearance</i><br>936 |     |
|-------------|---|-----|
|             | 2020  |     |
| 2021        |   | \$0 |

**General Revenue-Related Funds, Five-Year Impact:**

| Fiscal Year | Probable Net Positive/(Negative) Impact<br>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<br><i>General Revenue Fund</i><br>1 | Probable (Cost) from<br><i>State Highway Fund</i><br>6 | Probable (Cost) from<br><i>Law Officer Stds &amp; Ed<br/>Ac</i><br>116 | Probable (Cost) from<br><i>Water Resource<br/>Management</i><br>153 |
|-------------|--|--|--|---|
| 2020        | (\$10,156,037)   | (\$5,231,552)  |  | (\$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<br><i>Civil Defense/Disaster<br/>Fund</i><br>221 | Probable (Cost) from<br><i>Hazardous/Waste<br/>Remed Acc</i><br>550 | Probable (Cost) from<br><i>Lottery Acct</i><br>5025 | Probable (Cost) from<br><i>Veterans Homes Adm<br/>Fund</i><br>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<br><i>Unemploynt Comp<br/>Clearance</i><br>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.

The bill would take effect September 1, 2019.

**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

**LBB Staff:** WP, KK, SD

**LEGISLATIVE BUDGET BOARD**  
**Austin, Texas**

**FISCAL NOTE, 86TH LEGISLATIVE REGULAR SESSION**

**May 3, 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.), **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.

**Appropriations:**

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

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

| Fiscal Year | Appropriation out of<br><i>Unemploynt Comp<br/>Clearance</i><br>936 |     |
|-------------|---|-----|
|             | 2020  |     |
| 2021        |   | \$0 |

**General Revenue-Related Funds, Five-Year Impact:**

| Fiscal Year | Probable Net Positive/(Negative) Impact<br>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<br><i>General Revenue Fund</i><br>1 | Probable (Cost) from<br><i>State Highway Fund</i><br>6 | Probable (Cost) from<br><i>Law Officer Stds &amp; Ed<br/>Ac</i><br>116 | Probable (Cost) from<br><i>Water Resource<br/>Management</i><br>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<br><i>Civil Defense/Disaster<br/>Fund</i><br>221 | Probable (Cost) from<br><i>Hazardous/Waste<br/>Remed Acc</i><br>550 | Probable (Cost) from<br><i>Lottery Acct</i><br>5025 | Probable (Cost) from<br><i>Veterans Homes Adm<br/>Fund</i><br>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<br><i>Unemploynt Comp<br/>Clearance</i><br>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.

The bill would take effect September 1, 2019.

**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

**LBB Staff:** WP, KK, SD

**LEGISLATIVE BUDGET BOARD**  
Austin, Texas

**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.**

**Appropriations:**

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

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

| Fiscal Year | Appropriation out of<br><i>Unemployment Comp<br/>Clearance</i><br>936 |     |
|-------------|---|-----|
|             | 2020  |     |
| 2021        |   | \$0 |

**General Revenue-Related Funds, Five-Year Impact:**

| Fiscal Year | Probable Net Positive/(Negative) Impact<br>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<br><i>General Revenue Fund</i><br>1 | Probable (Cost) from<br><i>State Highway Fund</i><br>6 | Probable (Cost) from<br><i>Law Officer Stds &amp; Ed<br/>Ac</i><br>116 | Probable (Cost) from<br><i>Water Resource<br/>Management</i><br>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<br><i>Civil Defense/Disaster<br/>Fund</i><br>221 | Probable (Cost) from<br><i>Hazardous/Waste<br/>Remed Acc</i><br>550 | Probable (Cost) from<br><i>Lottery Acct</i><br>5025 | Probable (Cost) from<br><i>Veterans Homes Adm<br/>Fund</i><br>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<br><i>Unemployment Comp<br/>Clearance</i><br>936 |
|-------------|---|
| 2020        | (\$902)   |
| 2021        | \$0   |
| 2022        | \$0   |
| 2023        | \$0   |
| 2024        | \$0   |

The bill would take effect September 1, 2019.

**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

**LBB Staff:** WP, KK, SD