

**SENATE AMENDMENTS**  
**2<sup>nd</sup> Printing**

By: Bonnen

H.B. No. 4486

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 95M20355 to Baylor Scott & White Health,  
10 LLC for replacement of a void refund of credit warrant.

11 \$1,988.64

12 To pay claim number 95M20356 to Baylor Scott & White Health,  
13 LLC for replacement of a void refund of credit warrant.

14 \$1,933.40

15 To pay claim number 95M20372 to Scott & White Memorial  
16 Hospital for replacement of a void refund of credit warrant.

17 \$9,453.00

18 To pay claim number 95M23364 to a confidential payee for  
19 replacement of a void franchise tax refund warrant.

20 \$167.00

21 To pay claim number 95M23365 to a confidential payee for  
22 replacement of a void franchise tax refund warrant.

23 \$1,100.91

24 To pay claim number 95M23372 to a confidential payee for

1	replacement of a void franchise tax refund warrant.	
2		\$188,045.17
3	To pay claim number 95M23392 to a confidential payee for	
4	replacement of a void sales tax refund warrant.	
5		\$43,825.45
6	To pay claim number 95M23395 to a confidential payee for	
7	replacement of a void sales tax refund warrant.	
8		\$251,145.94
9	To pay claim number 95M23503 to the Hidalgo County Treasurer	
10	for record locator services.	
11		\$2,166.38
12	To pay claim number 95M23506 to a confidential payee for	
13	replacement of a void sales tax refund warrant.	
14		\$113,531.99
15	To pay claim number 95M23525 to Baylor Scott & White Health,	
16	LLC for replacement of a void newborn screening kit warrant.	
17		\$9,225.08
18	To pay claim number 95M23526 to Baylor Scott & White Health,	
19	LLC for replacement of a void newborn screening kit warrant.	
20		\$3,148.68
21	To pay claim number 95M23527 to Baylor Scott & White Health,	
22	LLC for replacement of a void newborn screening kit warrant.	
23		\$3,645.84
24	To pay claim number 95M23529 to Baylor Scott & White Health,	
25	LLC for replacement of a void newborn screening kit warrant.	
26		\$3,590.60
27	To pay claim number 95M23530 to Baylor Scott & White Health,	

1	LLC for replacement of a void newborn screening kit warrant.	
2		\$2,099.12
3	To pay claim number 95M23536 to Baylor Scott & White Health,	
4	LLC for replacement of a void newborn screening kit warrant.	
5		\$1,712.44
6	To pay claim number 95M23537 to Baylor Scott & White Health,	
7	LLC for replacement of a void newborn screening kit warrant.	
8		\$2,596.28
9	To pay claim number 95M23593 to Baylor Medical Center at	
10	Irving for replacement of a void refund of revenue warrant.	
11		\$4,300.80
12	To pay claim number 95M23623 to Jerod White for a refund of a	
13	fee.	
14		\$303.75
15	To pay claim number 95M23630 to the Harris County Treasurer's	
16	Office for reimbursement for COVID-19 services.	
17		\$57,549.05
18	To pay claim number 95M23632 to Baylor Scott & White Health,	
19	LLC for replacement of a void refund of credit warrant.	
20		\$1,270.52
21	To pay claim number 95M23633 to Baylor Scott & White Health,	
22	LLC for replacement of a void refund of credit warrant.	
23		\$6,794.52
24	To pay claim number 95M23634 to Baylor Scott & White Health,	
25	LLC for replacement of a void refund of credit warrant.	
26		\$1,657.20
27	To pay claim number 95M23635 to Baylor Scott & White Health,	

1	LLC for replacement of a void refund of credit warrant.	
2		\$2,264.84
3	To pay claim number 95M23636 to Baylor Scott & White Health,	
4	LLC for replacement of a void refund of credit warrant.	
5		\$16,185.32
6	To pay claim number 95M23637 to Baylor Scott & White Health,	
7	LLC for replacement of a void refund of credit warrant.	
8		\$1,325.76
9	To pay claim number 95M23638 to Baylor Scott & White Health,	
10	LLC for replacement of a void refund of credit warrant.	
11		\$2,320.08
12	To pay claim number 95M23663 to Community Living Concepts,	
13	Inc., Intermediate Care Facilities for services for persons with	
14	intellectual disabilities.	
15		\$7,331.50
16	To pay claim number 95M23682 to Quanzella Jackson for	
17	replacement of a void unclaimed property warrant.	
18		\$99,198.48
19	To pay claim number 95M23686 to Ramiro Gomez for replacement	
20	of a void motor vehicle sales claim warrant.	
21		\$1,249.69
22	To pay claim number 95M23688 to Development Associates of	
23	Texas, Inc. for plan review compliance assessment services.	
24		\$250.00
25	To pay claim number 95M24033 to Chartwell Community Services	
26	DBA Jordan Health Services for community care services.	
27		\$28,260.40





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1	Inc. DBA Jordan Health Services for community care.	
2		\$99,370.60
3	To pay claim number 95M24147 to a confidential payee for	
4	replacement of a void warrant for franchise tax refund.	
5		\$85,870.13
6	To pay claim number 95M24152 to Legacy Hospice, LLC for	
7	hospice services.	
8		\$55,042.80
9	To pay claim number 95M24173 to Dean Smith for replacement of	
10	a void unclaimed property warrant.	
11		\$317.15
12	To pay claim number 95M24175 to a confidential payee for	
13	replacement of a void insurance premium tax refund warrant.	
14		\$59,022.62
15	To pay claim number 95M24195 to Chartwell Community Services,	
16	Inc. for community care services.	
17		\$7,609.77
18	To pay claim number 95M24213 to a confidential payee for	
19	replacement of a void insurance premium tax refund warrant.	
20		\$86,397.70
21	To pay claim number 95M24226 to PTCAA Texas, LP for	
22	replacement of a void retailer bonus claim form.	
23		\$1,000.00
24	To pay claim number 95M24301 to a confidential payee for	
25	replacement of a void franchise tax refund warrant.	
26		\$490,125.56
27	To pay claim number 95M24307 to Big Bend Telephone Company,	

1 Inc. for local telephone services.  
2 \$43.89  
3 To pay claim number 95M24327 to the Estate of Anita  
4 Stubblefield for replacement of a void warrant.  
5 \$136.89  
6 To pay claim number 95M24350 to Superior Healthplan, Inc. for  
7 replacement of a void warrant for disability determination  
8 services.  
9 \$59,272.57  
10 To pay claim number 95M24398 to Wallace Perez for replacement  
11 of a void unclaimed property warrant.  
12 \$145.48  
13 To pay claim number 95M24418 to a confidential payee for  
14 replacement of a void franchise tax refund warrant.  
15 \$6,274.59  
16 To pay claim number 95M24489 to McKesson Medical-Surgical  
17 Government Solutions, LLC for isolation non-surgical gowns.  
18 \$16,067.40  
19 To pay claim number 95M24490 to McKesson Medical-Surgical  
20 Government Solutions, LLC for shoe non-skid sole covers.  
21 \$16,560.00  
22 To pay claim number 95M24491 to Community Living Concepts,  
23 Inc., Intermediate Care Facilities for services for people with  
24 intellectual disabilities.  
25 \$7,020.80  
26 To pay claim number 95M24500 to National Medical Services,  
27 Inc. for controlled substance analysis.

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1		\$82.00
2	To pay claim number 95M24550 to a confidential payee for	
3	replacement of a void franchise tax refund warrant.	
4		\$8,256.02
5	To pay claim number 95M25005 to the Travis County District	
6	Clerk for court costs and filing fees.	
7		\$33,785.22
8	To pay claim number 95M25006 to the Travis County District	
9	Clerk for court costs and filing fees.	
10		\$41,369.10
11	To pay claim number 95M25007 to the Travis County District	
12	Clerk for court costs and filing fees.	
13		\$41,220.42
14	To pay claim number 95M25008 to the Travis County District	
15	Clerk for court costs and filing fees.	
16		\$27,620.28
17	To pay claim number 95M25014 to the Travis County District	
18	Clerk for court costs and filing fees.	
19		\$41,129.26
20	To pay claim number 95M25015 to the Travis County District	
21	Clerk for court costs and filing fees.	
22		\$36,996.30
23	To pay claim number 95M25017 to the Travis County District	
24	Clerk for court costs and filing fees.	
25		\$32,158.32
26	To pay claim number 95M25034 to Care Improvement Plus South	
27	Central Insurance Company for replacement of a void warrant for	

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1	Medicare advantage special needs plan.	
2		\$211,790.00
3	To pay claim number 95M25043 to Jay Shree Meladi MAA, LLC, DBA	
4	Stockton Pharmacy for vendor drug program.	
5		\$42,100.95
6	To pay claim number 95M25090 to Will-O-Bell for nursing home	
7	services.	
8		\$6,021.57
9	To pay claim number 95M25108 to Texas State University -	
10	Office of Sponsored Programs for environmental flow studies.	
11		\$25,941.85
12	To pay claim number 95M25112 to a confidential payee for	
13	replacement of a void warrant for franchise tax refund.	
14		\$104,195.76
15	To pay claim number 95M25142 to a confidential payee for	
16	replacement of a void warrant for sales tax refund.	
17		\$102,093.02
18	To pay claim number 95M25176 to a confidential payee for	
19	replacement of a void warrant for franchise tax refund.	
20		\$333,457.19
21	To pay claim number 95M25208 to a confidential payee for	
22	replacement of a void warrant for franchise tax refund.	
23		\$143,840.72
24	To pay claim number 95MT2501 to Lonestar Social Services, LLC	
25	for a settlement resulting from a breach of contract claim for	
26	unpaid services, AG No. CX3278098396.	
27		\$416,000.00

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1 To pay claim number 95MT2502 to Educational Testing Service  
2 for a judgment by an administrative law judge resulting from a  
3 contract dispute, AG No. CX1611072118.

4 \$4,238,727.36

5 To pay claim number 95MT2503 to Alma Garcia for a wrongful  
6 death settlement, AG No. CX0090644230.

7 \$1,000,000.00

8 SECTION 2. The following sums of money are appropriated out  
9 of the State Highway Fund No. 0006 for payment of itemized claims  
10 and judgments plus interest, if any, against the State of Texas:

11 To pay claim number 95M23363 to Southwest Surveying and  
12 Mapping Partners, LLC for professional personnel and a consultant  
13 fee.

14 \$79,443.23

15 To pay claim number 95M23571 to Neopost c/o Quadient Holdings  
16 USA, Inc. for replacement of a canceled leasing payment warrant.

17 \$1,725.00

18 To pay claim number 95M24069 to BGE, Inc. for engineering  
19 services.

20 \$308,664.33

21 To pay claim number 95M24083 to the City of Houston Planning  
22 and Development Department for expansion of Houston Bike Share's  
23 B-Cycle Program Project.

24 \$53,424.90

25 To pay claim number 95M24139 to Geosolutions, LLC for  
26 professional surveying services.

27 \$172,495.16



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

To pay claim number 95M24477 to a confidential payee for replacement of a void warrant for sales tax guaranty trust.

\$500.00

SECTION 7. The following sums of money are appropriated to the office of the attorney general out of the suspense account established by the comptroller of public accounts and the attorney general in the General Revenue Fund No. 0001 for payment of the following itemized claims and judgments plus interest, if any, against the State of Texas:

To pay Keller Postman, LLC legal fees and expenses related to work performed pursuant to a contingency fee outside counsel contract, OCC No. 2022-302-0530, in reaching the final judgment in *State of Texas v. Meta Platforms, Inc. f/k/a Facebook, Inc.*, Cause No. 22-0121, District Court of Harrison County, 71st Judicial District.

\$96,648,243.00

To pay McKool Smith, P.C. legal fees and expenses related to work performed pursuant to a contingency fee outside counsel contract, OCC No. 2022-302-0531, in reaching the final judgment in *State of Texas v. Meta Platforms, Inc. f/k/a Facebook Inc.*, Cause No. 22-0121, District Court of Harrison County, 71st Judicial District.

\$46,003,879.00

SECTION 8. Notwithstanding Section 9 of this Act, \$63,750.00 is appropriated from the General Revenue Fund No. 0001



1 for payment of an itemized claim or judgement against the State of  
2 Texas to pay Warren Kenneth Paxton, Jr. for salary he did not  
3 receive during the period of impeachment.

4 SECTION 9. (a) Before any claim or judgment may be paid  
5 from money appropriated by this Act, the claim or judgment must be  
6 verified and substantiated by the administrator of the special fund  
7 or account against which the claim or judgment is to be charged and  
8 be approved by the attorney general and the comptroller of public  
9 accounts. Any claim or judgment itemized in this Act that has not  
10 been verified and substantiated by the administrator of the special  
11 fund or account and approved by the attorney general and the  
12 comptroller by the second anniversary of the effective date of this  
13 Act may not be paid from money appropriated by this Act.

14 (b) Each claim or judgment paid from money appropriated by  
15 this Act must contain such information as the comptroller of public  
16 accounts requires but at a minimum must contain the specific reason  
17 for the claim or judgment. If the claim is for a void warrant, the  
18 claim must include a specific identification of the goods,  
19 services, refunds, or other items for which the warrant was  
20 originally issued. In addition, it must include a certification by  
21 the original payee or the original payee's successors, heirs, or  
22 assigns that the debt is still outstanding. If the claim or  
23 judgment is for unpaid goods or services, it must be accompanied by  
24 an invoice or other acceptable documentation of the unpaid account  
25 and any other information that may be required by the comptroller.

26 SECTION 10. Subject to the conditions and restrictions in  
27 this Act and provisions stated in the judgments, the comptroller of

1 public accounts is authorized and directed to issue one or more  
2 warrants on the state treasury, as soon as possible following the  
3 effective date of this Act, in favor of each of the individuals,  
4 firms, or corporations named or claim numbers identified in this  
5 Act, in an amount not to exceed the amount set opposite their  
6 respective names or claim numbers and shall mail or deliver to each  
7 of the individuals, firms, or corporations associated with each  
8 claim one or more warrants in payment of all claims included in this  
9 Act.

10 SECTION 11. (a) Subject to Subsection (b) of this section,  
11 this Act takes effect immediately.

12 (b) Section 5 of this Act takes effect only if this Act  
13 receives a vote of two-thirds of the members present in each house  
14 of the legislature, as provided by Section 49-g(m), Article III,  
15 Texas Constitution.

ADOPTED

MAY 26 2023

*Latey Law*  
Secretary of the Senate

By: HUFFMAN

H.B. No. 4486

Substitute the following for H.B. No. 4486:

By: Joan Huffman

C.S. H.B. No. 4486

A BILL TO BE ENTITLED

AN ACT

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

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

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

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\$1,988.64

To pay claim number 95M20356 to Baylor Scott & White Health, LLC for replacement of a void refund of credit warrant.

\$1,933.40

To pay claim number 95M20372 to Scott & White Memorial Hospital for replacement of a void refund of credit warrant.

\$9,453.00

To pay claim number 95M23364 to a confidential payee for replacement of a void franchise tax refund warrant.

\$167.00

To pay claim number 95M23365 to a confidential payee for replacement of a void franchise tax refund warrant.

\$1,100.91

To pay claim number 95M23372 to a confidential payee for

1 replacement of a void franchise tax refund warrant.  
2 \$188,045.17  
3 To pay claim number 95M23392 to a confidential payee for  
4 replacement of a void sales tax refund warrant.  
5 \$43,825.45  
6 To pay claim number 95M23395 to a confidential payee for  
7 replacement of a void sales tax refund warrant.  
8 \$251,145.94  
9 To pay claim number 95M23503 to the Hidalgo County Treasurer  
10 for record locator services.  
11 \$2,166.38  
12 To pay claim number 95M23506 to a confidential payee for  
13 replacement of a void sales tax refund warrant.  
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16 LLC for replacement of a void newborn screening kit warrant.  
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18 To pay claim number 95M23526 to Baylor Scott & White Health,  
19 LLC for replacement of a void newborn screening kit warrant.  
20 \$3,148.68  
21 To pay claim number 95M23527 to Baylor Scott & White Health,  
22 LLC for replacement of a void newborn screening kit warrant.  
23 \$3,645.84  
24 To pay claim number 95M23529 to Baylor Scott & White Health,  
25 LLC for replacement of a void newborn screening kit warrant.  
26 \$3,590.60  
27 To pay claim number 95M23530 to Baylor Scott & White Health,

1	LLC for replacement of a void newborn screening kit warrant.	
2		\$2,099.12
3	To pay claim number 95M23536 to Baylor Scott & White Health,	
4	LLC for replacement of a void newborn screening kit warrant.	
5		\$1,712.44
6	To pay claim number 95M23537 to Baylor Scott & White Health,	
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9	To pay claim number 95M23593 to Baylor Medical Center at	
10	Irving for replacement of a void refund of revenue warrant.	
11		\$4,300.80
12	To pay claim number 95M23623 to Jerod White for a refund of a	
13	fee.	
14		\$303.75
15	To pay claim number 95M23630 to the Harris County Treasurer's	
16	Office for reimbursement for COVID-19 services.	
17		\$57,549.05
18	To pay claim number 95M23632 to Baylor Scott & White Health,	
19	LLC for replacement of a void refund of credit warrant.	
20		\$1,270.52
21	To pay claim number 95M23633 to Baylor Scott & White Health,	
22	LLC for replacement of a void refund of credit warrant.	
23		\$6,794.52
24	To pay claim number 95M23634 to Baylor Scott & White Health,	
25	LLC for replacement of a void refund of credit warrant.	
26		\$1,657.20
27	To pay claim number 95M23635 to Baylor Scott & White Health,	

1	LLC for replacement of a void refund of credit warrant.	
2		\$2,264.84
3	To pay claim number 95M23636 to Baylor Scott & White Health,	
4	LLC for replacement of a void refund of credit warrant.	
5		\$16,185.32
6	To pay claim number 95M23637 to Baylor Scott & White Health,	
7	LLC for replacement of a void refund of credit warrant.	
8		\$1,325.76
9	To pay claim number 95M23638 to Baylor Scott & White Health,	
10	LLC for replacement of a void refund of credit warrant.	
11		\$2,320.08
12	To pay claim number 95M23663 to Community Living Concepts,	
13	Inc., Intermediate Care Facilities for services for persons with	
14	intellectual disabilities.	
15		\$7,331.50
16	To pay claim number 95M23682 to Quanzella Jackson for	
17	replacement of a void unclaimed property warrant.	
18		\$99,198.48
19	To pay claim number 95M23686 to Ramiro Gomez for replacement	
20	of a void motor vehicle sales claim warrant.	
21		\$1,249.69
22	To pay claim number 95M23688 to Development Associates of	
23	Texas, Inc. for plan review compliance assessment services.	
24		\$250.00
25	To pay claim number 95M24033 to Chartwell Community Services	
26	DBA Jordan Health Services for community care services.	
27		\$28,260.40



1	Inc. DBA Jordan Health Services for community care.	
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5		\$85,870.13
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8		\$55,042.80
9	To pay claim number 95M24173 to Dean Smith for replacement of	
10	a void unclaimed property warrant.	
11		\$317.15
12	To pay claim number 95M24175 to a confidential payee for	
13	replacement of a void insurance premium tax refund warrant.	
14		\$59,022.62
15	To pay claim number 95M24195 to Chartwell Community Services,	
16	Inc. for community care services.	
17		\$7,609.77
18	To pay claim number 95M24213 to a confidential payee for	
19	replacement of a void insurance premium tax refund warrant.	
20		\$86,397.70
21	To pay claim number 95M24226 to PTCAA Texas, LP for	
22	replacement of a void retailer bonus claim form.	
23		\$1,000.00
24	To pay claim number 95M24301 to a confidential payee for	
25	replacement of a void franchise tax refund warrant.	
26		\$490,125.56
27	To pay claim number 95M24307 to Big Bend Telephone Company,	



1 Inc. for local telephone services.  
2 \$43.89  
3 To pay claim number 95M24327 to the Estate of Anita  
4 Stubblefield for replacement of a void warrant.  
5 \$136.89  
6 To pay claim number 95M24350 to Superior Healthplan, Inc. for  
7 replacement of a void warrant for disability determination  
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10 To pay claim number 95M24398 to Wallace Perez for replacement  
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23 Inc., Intermediate Care Facilities for services for people with  
24 intellectual disabilities.  
25 \$7,020.80  
26 To pay claim number 95M24500 to National Medical Services,  
27 Inc. for controlled substance analysis.

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3	replacement of a void franchise tax refund warrant.	
4		\$8,256.02
5	To pay claim number 95M25005 to the Travis County District	
6	Clerk for court costs and filing fees.	
7		\$33,785.22
8	To pay claim number 95M25006 to the Travis County District	
9	Clerk for court costs and filing fees.	
10		\$41,369.10
11	To pay claim number 95M25007 to the Travis County District	
12	Clerk for court costs and filing fees.	
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18	Clerk for court costs and filing fees.	
19		\$41,129.26
20	To pay claim number 95M25015 to the Travis County District	
21	Clerk for court costs and filing fees.	
22		\$36,996.30
23	To pay claim number 95M25017 to the Travis County District	
24	Clerk for court costs and filing fees.	
25		\$32,158.32
26	To pay claim number 95M25034 to Care Improvement Plus South	
27	Central Insurance Company for replacement of a void warrant for	

1	Medicare advantage special needs plan.	
2		\$211,790.00
3	To pay claim number 95M25043 to Jay Shree Meladi MAA, LLC, DBA	
4	Stockton Pharmacy for vendor drug program.	
5		\$42,100.95
6	To pay claim number 95M25090 to Will-O-Bell for nursing home	
7	services.	
8		\$6,021.57
9	To pay claim number 95M25108 to Texas State University -	
10	Office of Sponsored Programs for environmental flow studies.	
11		\$25,941.85
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17		\$102,093.02
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19	replacement of a void warrant for franchise tax refund.	
20		\$333,457.19
21	To pay claim number 95M25208 to a confidential payee for	
22	replacement of a void warrant for franchise tax refund.	
23		\$143,840.72
24	To pay claim number 95MT2501 to Lonestar Social Services, LLC	
25	for a settlement resulting from a breach of contract claim for	
26	unpaid services, AG No. CX3278098396.	
27		\$416,000.00

To pay claim number 95MT2502 to Educational Testing Service for a judgment by an administrative law judge resulting from a contract dispute, AG No. CX1611072118.

\$4,238,727.36

To pay claim number 95MT2503 to Alma Garcia for a wrongful death settlement, AG No. CX0090644230.

\$1,000,000.00

SECTION 2. The following sums of money are appropriated out of the State Highway Fund No. 0006 for payment of itemized claims and judgments plus interest, if any, against the State of Texas:

To pay claim number 95M23363 to Southwest Surveying and Mapping Partners, LLC for professional personnel and a consultant fee.

\$79,443.23

To pay claim number 95M23571 to Neopost c/o Quadient Holdings USA, Inc. for replacement of a canceled leasing payment warrant.

\$1,725.00

To pay claim number 95M24069 to BGE, Inc. for engineering services.

\$308,664.33

To pay claim number 95M24083 to the City of Houston Planning and Development Department for expansion of Houston Bike Share's B-Cycle Program Project.

\$53,424.90

To pay claim number 95M24139 to Geosolutions, LLC for professional surveying services.

\$172,495.16



1 itemized claims and judgments plus interest, if any, against the  
2 State of Texas:

3 To pay claim number 95M24477 to a confidential payee for  
4 replacement of a void warrant for sales tax guaranty trust.

5 \$500.00

6 SECTION 7. The following sums of money are appropriated to  
7 the office of the attorney general out of the suspense account  
8 established by the comptroller of public accounts and the attorney  
9 general in the General Revenue Fund No. 0001 for payment of the  
10 following itemized claims and judgments plus interest, if any,  
11 against the State of Texas:

12 To pay Keller Postman, LLC legal fees and expenses related to  
13 work performed pursuant to a contingency fee outside counsel  
14 contract, OCC No. 2022-302-0530, in reaching the final judgment in  
15 *Texas v. Meta Platforms, Inc. f/k/a Facebook, Inc.*, No. 22-0121  
16 (71st Dist. Ct., Harrison County, Tex. July 30, 2024).

17 \$96,648,243.00

18 To pay McKool Smith, P.C. legal fees and expenses related to  
19 work performed pursuant to a contingency fee outside counsel  
20 contract, OCC No. 2022-302-0531, in reaching the final judgment in  
21 *Texas v. Meta Platforms, Inc. f/k/a Facebook Inc.*, No. 22-0121  
22 (71st Dist. Ct., Harrison County, Tex. July 30, 2024).

23 \$46,003,879.00

24 SECTION 8. Contingent upon reaching a final judgment or  
25 settlement agreement and meeting all requirements of Subchapter C,  
26 Chapter 2254, Government Code, out of amounts transferred to the  
27 General Revenue Fund No. 0001 from the suspense account established

1 by the comptroller of public accounts and the attorney general in  
2 the General Revenue Fund No. 0001, there is appropriated to the  
3 Office of the Attorney General the amounts necessary for the  
4 payment of legal fees and expenses as calculated pursuant to  
5 Subchapter C, Chapter 2254, Government Code:

6 To pay Norton Rose Fulbright US, LLP for contingency fee  
7 contract payments under outside counsel contracts, OCC Nos.  
8 2022-302-0523 and 2023-302-0022, in reaching the final judgment or  
9 settlement in *Texas v. Google LLC*, No. 22-01-88230-D (377th Dist.  
10 Ct., Victoria County, Tex. petition filed Jan. 24, 2022) and *Texas*  
11 *v. Google LLC*, No. CV58999 (385th Dist. Ct., Midland County, Tex.  
12 petition filed Oct. 20, 2022). The contingent appropriation is  
13 made only to pay Norton Rose Fulbright US, LLP legal fees and  
14 expenses related to work performed.

15 SECTION 9. Notwithstanding Section 10 of this Act,  
16 \$63,750.00 is appropriated from the General Revenue Fund No. 0001  
17 for payment of an itemized claim or judgment against the State of  
18 Texas to pay Warren Kenneth Paxton, Jr. for salary he did not  
19 receive during the period of impeachment.

20 SECTION 10. (a) Before any claim or judgment may be paid  
21 from money appropriated by this Act, the claim or judgment must be  
22 verified and substantiated by the administrator of the special fund  
23 or account against which the claim or judgment is to be charged and  
24 be approved by the attorney general and the comptroller of public  
25 accounts. Any claim or judgment itemized in this Act that has not  
26 been verified and substantiated by the administrator of the special  
27 fund or account and approved by the attorney general and the

1 comptroller by the second anniversary of the effective date of this  
2 Act may not be paid from money appropriated by this Act.

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

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

26 SECTION 12. (a) Subject to Subsection (b) of this section,  
27 this Act takes effect immediately.



1           (b) Section 5 of this Act takes effect only if this Act  
2 receives a vote of two-thirds of the members present in each house  
3 of the legislature, as provided by Section 49-g(m), Article III,  
4 Texas Constitution.

LEGISLATIVE BUDGET BOARD  
Austin, Texas

FISCAL NOTE, 89TH LEGISLATIVE REGULAR SESSION

May 27, 2025

TO: Honorable Dustin Burrows, Speaker of the House, House of Representatives

FROM: Jerry McGinty, Director, Legislative Budget Board

IN RE: **HB4486** by Bonnen (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 HB4486, As Passed 2nd House: a negative impact of (\$9,346,858) through the biennium ending August 31, 2027.

Appropriations:

<i>Fiscal Year</i>	Appropriation out of <i>General Revenue Fund</i> 1	Appropriation out of <i>State Highway Fund</i> 6	Appropriation out of <i>Federal Disaster Fund</i> 92	Appropriation out of <i>Coronavirus Relief Fund</i> 325
2025	\$9,346,858	\$624,545	\$712	\$73,028
2026	\$0	\$0	\$0	\$0
2027	\$0	\$0	\$0	\$0

<i>Fiscal Year</i>	Appropriation out of <i>Economic Stabilization Fund</i> 599	Appropriation out of <i>Sales Tax Guaranty Trust Account</i>	Appropriation out of <i>Departmental Suspense Fund</i>
2025	\$84,292	\$500	\$142,652,122
2026	\$0	\$0	\$0
2027	\$0	\$0	\$0

General Revenue-Related Funds, Six- Year Impact:

<i>Fiscal Year</i>	Probable Net Positive/(Negative) Impact to <i>General Revenue Related Funds</i>
2025	(\$9,346,858)
2026	\$0
2027	\$0
2028	\$0
2029	\$0
2030	\$0

**All Funds, Six-Year Impact:**

<i>Fiscal Year</i>	Probable (Cost) from <i>General Revenue Fund</i> 1	Probable (Cost) from <i>State Highway Fund</i> 6	Probable (Cost) from <i>Federal Disaster Fund</i> 92	Probable (Cost) from <i>Coronavirus Relief Fund</i> 325
2025	(\$9,346,858)	(\$624,545)	(\$712)	(\$73,028)
2026	\$0	\$0	\$0	\$0
2027	\$0	\$0	\$0	\$0
2028	\$0	\$0	\$0	\$0
2029	\$0	\$0	\$0	\$0
2030	\$0	\$0	\$0	\$0

<i>Fiscal Year</i>	Probable (Cost) from <i>Economic Stabilization Fund</i> 599	Probable (Cost) from <i>Sales Tax Guaranty Trust</i> <i>Account</i>	Probable (Cost) from <i>Departmental Suspense Fund</i>
2025	(\$84,292)	(\$500)	(\$142,652,122)
2026	\$0	\$0	\$0
2027	\$0	\$0	\$0
2028	\$0	\$0	\$0
2029	\$0	\$0	\$0
2030	\$0	\$0	\$0

**Fiscal Analysis**

The bill would make appropriations in fiscal year 2025 from General Revenue Fund 0001, State Highway Fund 0006, GR Account 0092 – Federal Disaster, Coronavirus Relief Fund 0325, Economic Stabilization Fund 0599, Sales Tax Guaranty Trust Account 0962, and Departmental Suspense Fund 0900 to pay certain miscellaneous claims and judgments against the state.

The bill would take immediate effect. Section 5 of the bill (Economic Stabilization Fund) would only take effect if the bill receives a vote of two-thirds of the members present in each house of the Legislature, as required by the Texas Constitution.

**Methodology**

The costs in the above tables represent the increased appropriation authority in fiscal 2025 to pay the specific claims and judgments listed in the bill.

Section 8 of the bill cannot be estimated as the amount necessary for the payment of legal fees and expenses is unknown at this time.

**Local Government Impact**

No fiscal implication to units of local government is anticipated.

**Source Agencies:** 304 Comptroller of Public Accounts

**LBB Staff:** JMc, SD, KK

LEGISLATIVE BUDGET BOARD  
Austin, Texas

FISCAL NOTE, 89TH LEGISLATIVE REGULAR SESSION

May 24, 2025

TO: Honorable Joan Huffman, Chair, Senate Committee on Finance

FROM: Jerry McGinty, Director, Legislative Budget Board

IN RE: **HB4486** by Bonnen (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 HB4486, Committee Report 2nd House, Substituted: a negative impact of (\$9,346,858) through the biennium ending August 31, 2027.

Appropriations:

<i>Fiscal Year</i>	<i>Appropriation out of General Revenue Fund 1</i>	<i>Appropriation out of State Highway Fund 6</i>	<i>Appropriation out of Federal Disaster Fund 92</i>	<i>Appropriation out of Coronavirus Relief Fund 325</i>
2025	\$9,346,858	\$624,545	\$712	\$73,028
2026	\$0	\$0	\$0	\$0
2027	\$0	\$0	\$0	\$0

<i>Fiscal Year</i>	<i>Appropriation out of Economic Stabilization Fund 599</i>	<i>Appropriation out of Sales Tax Guaranty Trust Account</i>	<i>Appropriation out of Departmental Suspense Fund</i>
2025	\$84,292	\$500	\$142,652,122
2026	\$0	\$0	\$0
2027	\$0	\$0	\$0

General Revenue-Related Funds, Six- Year Impact:

<i>Fiscal Year</i>	<i>Probable Net Positive/(Negative) Impact to General Revenue Related Funds</i>
2025	(\$9,346,858)
2026	\$0
2027	\$0
2028	\$0
2029	\$0
2030	\$0

**All Funds, Six-Year Impact:**

<i>Fiscal Year</i>	<b>Probable (Cost) from <i>General Revenue Fund</i> 1</b>	<b>Probable (Cost) from <i>State Highway Fund</i> 6</b>	<b>Probable (Cost) from <i>Federal Disaster Fund</i> 92</b>	<b>Probable (Cost) from <i>Coronavirus Relief Fund</i> 325</b>
2025	(\$9,346,858)	(\$624,545)	(\$712)	(\$73,028)
2026	\$0	\$0	\$0	\$0
2027	\$0	\$0	\$0	\$0
2028	\$0	\$0	\$0	\$0
2029	\$0	\$0	\$0	\$0
2030	\$0	\$0	\$0	\$0

<i>Fiscal Year</i>	<b>Probable (Cost) from <i>Economic Stabilization Fund</i> 599</b>	<b>Probable (Cost) from <i>Sales Tax Guaranty Trust Account</i></b>	<b>Probable (Cost) from <i>Departmental Suspense Fund</i></b>
2025	(\$84,292)	(\$500)	(\$142,652,122)
2026	\$0	\$0	\$0
2027	\$0	\$0	\$0
2028	\$0	\$0	\$0
2029	\$0	\$0	\$0
2030	\$0	\$0	\$0

**Fiscal Analysis**

The bill would make appropriations in fiscal year 2025 from General Revenue Fund 0001, State Highway Fund 0006, GR Account 0092 – Federal Disaster, Coronavirus Relief Fund 0325, Economic Stabilization Fund 0599, Sales Tax Guaranty Trust Account 0962, and Departmental Suspense Fund 0900 to pay certain miscellaneous claims and judgments against the state.

The bill would take immediate effect. Section 5 of the bill (Economic Stabilization Fund) would only take effect if the bill receives a vote of two-thirds of the members present in each house of the Legislature, as required by the Texas Constitution.

**Methodology**

The costs in the above tables represent the increased appropriation authority in fiscal 2025 to pay the specific claims and judgments listed in the bill.

Section 8 of the bill cannot be estimated as the amount necessary for the payment of legal fees and expenses is unknown at this time.

**Local Government Impact**

No fiscal implication to units of local government is anticipated.

**Source Agencies:** 304 Comptroller of Public Accounts

**LBB Staff:** JMc, KK, SD

LEGISLATIVE BUDGET BOARD  
Austin, Texas

FISCAL NOTE, 89TH LEGISLATIVE REGULAR SESSION

May 23, 2025

TO: Honorable Joan Huffman, Chair, Senate Committee on Finance

FROM: Jerry McGinty, Director, Legislative Budget Board

IN RE: **HB4486** by Bonnen (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 HB4486, As Engrossed: a negative impact of (\$9,346,858) through the biennium ending August 31, 2027.

Appropriations:

<i>Fiscal Year</i>	<i>Appropriation out of General Revenue Fund 1</i>	<i>Appropriation out of State Highway Fund 6</i>	<i>Appropriation out of Federal Disaster Fund 92</i>	<i>Appropriation out of Coronavirus Relief Fund 325</i>
2025	\$9,346,858	\$624,545	\$712	\$73,028
2026	\$0	\$0	\$0	\$0
2027	\$0	\$0	\$0	\$0

<i>Fiscal Year</i>	<i>Appropriation out of Economic Stabilization Fund 599</i>	<i>Appropriation out of Sales Tax Guaranty Trust Account</i>	<i>Appropriation out of Departmental Suspense Fund</i>
2025	\$84,292	\$500	\$142,652,122
2026	\$0	\$0	\$0
2027	\$0	\$0	\$0

General Revenue-Related Funds, Six- Year Impact:

<i>Fiscal Year</i>	<i>Probable Net Positive/(Negative) Impact to General Revenue Related Funds</i>
2025	(\$9,346,858)
2026	\$0
2027	\$0
2028	\$0
2029	\$0
2030	\$0

**All Funds, Six-Year Impact:**

<i>Fiscal Year</i>	<i>Probable (Cost) from General Revenue Fund 1</i>	<i>Probable (Cost) from State Highway Fund 6</i>	<i>Probable (Cost) from Federal Disaster Fund 92</i>	<i>Probable (Cost) from Coronavirus Relief Fund 325</i>
2025	(\$9,346,858)	(\$624,545)	(\$712)	(\$73,028)
2026	\$0	\$0	\$0	\$0
2027	\$0	\$0	\$0	\$0
2028	\$0	\$0	\$0	\$0
2029	\$0	\$0	\$0	\$0
2030	\$0	\$0	\$0	\$0

<i>Fiscal Year</i>	<i>Probable (Cost) from Economic Stabilization Fund 599</i>	<i>Probable (Cost) from Sales Tax Guaranty Trust Account</i>	<i>Probable (Cost) from Departmental Suspense Fund</i>
2025	(\$84,292)	(\$500)	(\$142,652,122)
2026	\$0	\$0	\$0
2027	\$0	\$0	\$0
2028	\$0	\$0	\$0
2029	\$0	\$0	\$0
2030	\$0	\$0	\$0

**Fiscal Analysis**

The bill would make appropriations in fiscal year 2025 from General Revenue Fund 0001, State Highway Fund 0006, GR Account 0092 – Federal Disaster, Coronavirus Relief Fund 0325, Economic Stabilization Fund 0599, Sales Tax Guaranty Trust Account 0962, and Departmental Suspense Fund 0900 to pay certain miscellaneous claims and judgments against the state.

The bill would take immediate effect. Section 5 of the bill (Economic Stabilization Fund) would only take effect if the bill receives a vote of two-thirds of the members present in each house of the Legislature, as required by the Texas Constitution.

**Methodology**

The costs in the above tables represent the increased appropriation authority in fiscal 2025 to pay the specific claims and judgments listed in the bill.

**Local Government Impact**

No fiscal implication to units of local government is anticipated.

**Source Agencies:** 304 Comptroller of Public Accounts

**LBB Staff:** JMc, KK, SD

LEGISLATIVE BUDGET BOARD  
Austin, Texas

FISCAL NOTE, 89TH LEGISLATIVE REGULAR SESSION

April 27, 2025

TO: Honorable Greg Bonnen, Chair, House Committee on Appropriations

FROM: Jerry McGinty, Director, Legislative Budget Board

IN RE: HB4486 by Bonnen (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 1st House, Substituted**

**Estimated Two-year Net Impact to General Revenue Related Funds** for HB4486, Committee Report 1st House, Substituted: a negative impact of (\$9,283,108) through the biennium ending August 31, 2027.

Appropriations:

<i>Fiscal Year</i>	<i>Appropriation out of General Revenue Fund 1</i>	<i>Appropriation out of State Highway Fund 6</i>	<i>Appropriation out of Federal Disaster Fund 92</i>	<i>Appropriation out of Coronavirus Relief Fund 325</i>
2026	\$9,283,108	\$624,545	\$712	\$73,028
2027	\$0	\$0	\$0	\$0

<i>Fiscal Year</i>	<i>Appropriation out of Economic Stabilization Fund 599</i>	<i>Appropriation out of Sales Tax Guaranty Trust Account</i>	<i>Appropriation out of Departmental Suspense Fund</i>
2026	\$84,292	\$500	\$142,652,122
2027	\$0	\$0	\$0

General Revenue-Related Funds, Five- Year Impact:

<i>Fiscal Year</i>	<i>Probable Net Positive/(Negative) Impact to General Revenue Related Funds</i>
2026	(\$9,283,108)
2027	\$0
2028	\$0
2029	\$0
2030	\$0



**All Funds, Five-Year Impact:**

<i>Fiscal Year</i>	<b>Probable (Cost) from <i>General Revenue Fund</i></b> 1	<b>Probable (Cost) from <i>State Highway Fund</i></b> 6	<b>Probable (Cost) from <i>Federal Disaster Fund</i></b> 92	<b>Probable (Cost) from <i>Coronavirus Relief Fund</i></b> 325
2026	(\$9,283,108)	(\$624,545)	(\$712)	(\$73,028)
2027	\$0	\$0	\$0	\$0
2028	\$0	\$0	\$0	\$0
2029	\$0	\$0	\$0	\$0
2030	\$0	\$0	\$0	\$0

<i>Fiscal Year</i>	<b>Probable (Cost) from <i>Economic Stabilization Fund</i></b> 599	<b>Probable (Cost) from <i>Sales Tax Guaranty Trust Account</i></b>	<b>Probable (Cost) from <i>Departmental Suspense Fund</i></b>
2026	(\$84,292)	(\$500)	(\$142,652,122)
2027	\$0	\$0	\$0
2028	\$0	\$0	\$0
2029	\$0	\$0	\$0
2030	\$0	\$0	\$0

**Fiscal Analysis**

The bill would make appropriations in the 2026-27 biennium from General Revenue Fund 0001, State Highway Fund 0006, GR Account 0092 – Federal Disaster, Coronavirus Relief Fund 0325, Economic Stabilization Fund 0599, Sales Tax Guaranty Trust Account 0962, and Departmental Suspense Fund 0900 to pay certain miscellaneous claims and judgments against the state.

The bill would take immediate effect. Section 5 of the bill (Economic Stabilization Fund) would only take effect if the bill receives a vote of two-thirds of the members present in each house of the Legislature, as required by the Texas Constitution.

**Methodology**

The costs in the above tables represent the increased appropriation authority in fiscal 2026 to pay the specific claims and judgments listed in the bill.

**Local Government Impact**

No fiscal implication to units of local government is anticipated.

**Source Agencies:** 304 Comptroller of Public Accounts

**LBB Staff:** JMc, KK, SD

LEGISLATIVE BUDGET BOARD  
Austin, Texas

FISCAL NOTE, 89TH LEGISLATIVE REGULAR SESSION  
Revision 1

April 14, 2025

TO: Honorable Greg Bonnen, Chair, House Committee on Appropriations

FROM: Jerry McGinty, Director, Legislative Budget Board

IN RE: **HB4486** by Bonnen (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 HB4486, As Introduced: a negative impact of (\$9,135,558) through the biennium ending August 31, 2027.

Appropriations:

<i>Fiscal Year</i>	<i>Appropriation out of General Revenue Fund</i>	<i>Appropriation out of State Highway Fund</i>	<i>Appropriation out of Federal Disaster Fund</i>	<i>Appropriation out of Coronavirus Relief Fund</i>
	<b>1</b>	<b>6</b>	<b>92</b>	<b>325</b>
2026	\$9,135,558	\$624,545	\$712	\$73,028
2027	\$0	\$0	\$0	\$0

<i>Fiscal Year</i>	<i>Appropriation out of Economic Stabilization Fund</i>	<i>Appropriation out of Sales Tax Guaranty Trust Account</i>	<i>Appropriation out of Departmental Suspense Fund</i>
	<b>599</b>		
2026	\$84,292	\$500	\$142,652,122
2027	\$0	\$0	\$0

General Revenue-Related Funds, Five- Year Impact:

<i>Fiscal Year</i>	<i>Probable Net Positive/(Negative) Impact to General Revenue Related Funds</i>
2026	(\$9,135,558)
2027	\$0
2028	\$0
2029	\$0
2030	\$0

All Funds, Five-Year Impact:

<i>Fiscal Year</i>	<b>Probable (Cost) from <i>General Revenue Fund</i></b> 1	<b>Probable (Cost) from <i>State Highway Fund</i></b> 6	<b>Probable (Cost) from <i>Federal Disaster Fund</i></b> 92	<b>Probable (Cost) from <i>Coronavirus Relief Fund</i></b> 325
2026	(\$9,135,558)	(\$624,545)	(\$712)	(\$73,028)
2027	\$0	\$0	\$0	\$0
2028	\$0	\$0	\$0	\$0
2029	\$0	\$0	\$0	\$0
2030	\$0	\$0	\$0	\$0

<i>Fiscal Year</i>	<b>Probable (Cost) from <i>Economic Stabilization Fund</i></b> 599	<b>Probable (Cost) from <i>Sales Tax Guaranty Trust Account</i></b>	<b>Probable (Cost) from <i>Departmental Suspense Fund</i></b>
2026	(\$84,292)	(\$500)	(\$142,652,122)
2027	\$0	\$0	\$0
2028	\$0	\$0	\$0
2029	\$0	\$0	\$0
2030	\$0	\$0	\$0

Fiscal Analysis

The bill would make appropriations in the 2026-27 biennium from General Revenue Fund 0001, State Highway Fund 0006, GR Account 0092 – Federal Disaster, Coronavirus Relief Fund 0325, Economic Stabilization Fund 0599, Sales Tax Guaranty Trust Account 0962, and Departmental Suspense Fund 0900 to pay certain miscellaneous claims and judgments against the state.

The bill would take effect September 1, 2025. Section 5 of the bill (Economic Stabilization Fund) would only take effect if the bill receives a vote of two-thirds of the members present in each house of the Legislature, as required by the Texas Constitution.

Methodology

The costs in the above tables represent the increased appropriation authority in fiscal 2026 to pay the specific claims and judgments listed in the bill.

Local Government Impact

No fiscal implication to units of local government is anticipated.

Source Agencies: 304 Comptroller of Public Accounts

LBB Staff: JMc, KK, SD

LEGISLATIVE BUDGET BOARD  
Austin, Texas

FISCAL NOTE, 89TH LEGISLATIVE REGULAR SESSION

April 14, 2025

TO: Honorable Greg Bonnen, Chair, House Committee on Appropriations

FROM: Jerry McGinty, Director, Legislative Budget Board

IN RE: **HB4486** by Bonnen (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 HB4486, As Introduced: a negative impact of (\$151,787,680) through the biennium ending August 31, 2027.

Appropriations:

<i>Fiscal Year</i>	<i>Appropriation out of General Revenue Fund 1</i>	<i>Appropriation out of State Highway Fund 6</i>	<i>Appropriation out of Federal Disaster Fund 92</i>	<i>Appropriation out of Coronavirus Relief Fund 325</i>
2026	\$151,787,680	\$624,545	\$712	\$73,028
2027	\$0	\$0	\$0	\$0

<i>Fiscal Year</i>	<i>Appropriation out of Economic Stabilization Fund 599</i>	<i>Appropriation out of Sales Tax Guaranty Trust Account</i>
2026	\$84,292	\$500
2027	\$0	\$0

General Revenue-Related Funds, Five- Year Impact:

<i>Fiscal Year</i>	<i>Probable Net Positive/(Negative) Impact to General Revenue Related Funds</i>
2026	(\$151,787,680)
2027	\$0
2028	\$0
2029	\$0
2030	\$0

**All Funds, Five-Year Impact:**

<i>Fiscal Year</i>	<b>Probable (Cost) from General Revenue Fund 1</b>	<b>Probable (Cost) from State Highway Fund 6</b>	<b>Probable (Cost) from Federal Disaster Fund 92</b>	<b>Probable (Cost) from Coronavirus Relief Fund 325</b>
2026	(\$151,787,680)	(\$624,545)	(\$712)	(\$73,028)
2027	\$0	\$0	\$0	\$0
2028	\$0	\$0	\$0	\$0
2029	\$0	\$0	\$0	\$0
2030	\$0	\$0	\$0	\$0

<i>Fiscal Year</i>	<b>Probable (Cost) from Economic Stabilization Fund 599</b>	<b>Probable (Cost) from Sales Tax Guaranty Trust Account</b>
2026	(\$84,292)	(\$500)
2027	\$0	\$0
2028	\$0	\$0
2029	\$0	\$0
2030	\$0	\$0

**Fiscal Analysis**

The bill would make appropriations in the 2026-27 biennium from General Revenue Fund 0001, State Highway Fund 0006, GR Account 0092 – Federal Disaster, Coronavirus Relief Fund 0325, Economic Stabilization Fund 0599, and Sales Tax Guaranty Trust Account 0962 to pay certain miscellaneous claims and judgments against the state.

The bill would take effect September 1, 2025. Section 5 of the bill (Economic Stabilization Fund) would only take effect if the bill receives a vote of two-thirds of the members present in each house of the Legislature, as required by the Texas Constitution.

**Methodology**

The costs in the above tables represent the increased appropriation authority in fiscal 2026 to pay the specific claims and judgments listed in the bill.

**Local Government Impact**

No fiscal implication to units of local government is anticipated.

**Source Agencies:** 304 Comptroller of Public Accounts

**LBB Staff:** JMc, KK, SD