

1-1 By: Huffman S.B. No. 1280  
 1-2 (In the Senate - Filed March 11, 2015; March 18, 2015, read  
 1-3 first time and referred to Committee on Finance; April 15, 2015,  
 1-4 reported adversely, with favorable Committee Substitute by the  
 1-5 following vote: Yeas 11, Nays 0, 1 present not voting;  
 1-6 April 15, 2015, sent to printer.)

1-7 COMMITTEE VOTE

	Yea	Nay	Absent	PNV
1-8				
1-9	X			
1-10	X			
1-11	X			
1-12	X			
1-13	X			
1-14			X	
1-15				X
1-16	X			
1-17			X	
1-18	X			
1-19	X			
1-20	X			
1-21	X			
1-22	X			
1-23			X	

1-24 COMMITTEE SUBSTITUTE FOR S.B. No. 1280 By: Taylor of Galveston

1-25 A BILL TO BE ENTITLED  
 1-26 AN ACT

1-27 relating to directing payment, after approval, of certain  
 1-28 miscellaneous claims and judgments against the state out of funds  
 1-29 designated by this Act; making appropriations.

1-30 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

1-31 SECTION 1. The following sums of money are appropriated out  
 1-32 of the General Revenue Fund No. 0001 for payment of itemized claims  
 1-33 and judgments plus interest, if any, against the State of Texas:

1-34 To pay claim number 95M30086 to Stanley George Winter for  
 1-35 replacement of voided fee overpayment warrant issued April 8,  
 1-36 2004 \$9.80

1-37 To pay claim number 95M30204 to a confidential payee for  
 1-38 replacement of void franchise tax refund warrant issued December  
 1-39 28, 2006 \$56,907.48

1-40 To pay claim number 95M30298 to a confidential payee for  
 1-41 replacement of void franchise tax refund warrant issued December 9,  
 1-42 2004 \$1,743.43

1-43 To pay claim number 95M30313 to State Street Bank and Trust  
 1-44 Company for refund of state notice filing fees collected from  
 1-45 January 1, 2005, to October 31, 2007 \$1,042,609.39

1-46 To pay claim number 95M30314 to John H. Brooks, Independent  
 1-47 Executor for Estate of Edward E. Suddath, for replacement of  
 1-48 inheritance tax refund warrant issued December 6, 1999 \$424.85

1-49 To pay claim number 95M30367 to Vera Barstow/Estate of Robert  
 1-50 W. Barstow for replacement of void operations of vending machine  
 1-51 warrant issued December 11, 1995 \$934.00

1-52 To pay claim number 95M40052 to a confidential payee for  
 1-53 replacement of void franchise tax refund warrant issued November 4,  
 1-54 2002 \$795.53

1-55 To pay claim number 95M40055 to a confidential payee for  
 1-56 replacement of void health services refund warrant issued November  
 1-57 12, 2003 \$42.00

1-58 To pay claim number 95M40218 to a confidential payee for  
 1-59 replacement of two void franchise tax refund warrants issued March  
 1-60 27, 2002, and January 12, 2004 \$4,334.31

2-1 To pay claim number 95M40225 to Dan McCormick for replacement  
 2-2 of void warrant issued for filing fees on June 23, 2000 \$75.00  
 2-3 To pay claim number 95M40234 to a confidential payee for  
 2-4 replacement of void franchise tax warrant issued March 20,  
 2-5 1991 \$490.53  
 2-6 To pay claim number 95M40302 to a confidential payee for  
 2-7 replacement of net payroll void warrant issued December 1,  
 2-8 2004 \$888.82  
 2-9 To pay claim number 95M40308 to Friends Health Care Services  
 2-10 for health care provided to various patients between October 27,  
 2-11 2006, and July 31, 2007 \$176,370.48  
 2-12 To pay claim number 95M40309 to Friends Health Care Services  
 2-13 for health care provided to various patients between February 2,  
 2-14 2007, and July 31, 2007 \$110,164.53  
 2-15 To pay claim number 95M40335 to a confidential payee for  
 2-16 replacement of void franchise tax refund warrant issued September  
 2-17 14, 2004 \$68,169.30  
 2-18 To pay claim number 95M40349 to Angelitos Health Care, Inc.,  
 2-19 doing business as Angelitos Health Care, Inc., for services  
 2-20 provided from September 2, 2006, to June 15, 2007 \$17,722.67  
 2-21 To pay claim number 95M50002 to Bob G. Bailey for replacement  
 2-22 of void taxes/insurance warrant issued January 12, 1994 \$16.80  
 2-23 To pay claim number 95M50007 to D & S Residential Services,  
 2-24 LP, for mental retardation private institutional care from  
 2-25 September 1, 2010, to August 31, 2011 \$59,695.02  
 2-26 To pay claim number 95M50010 to Estate of Erwin G. Ernst for  
 2-27 replacement of void district judge travel reimbursement warrant  
 2-28 issued September 14, 1988 \$370.93  
 2-29 To pay claim number 95M50029 to a confidential payee for  
 2-30 replacement of a void franchise tax warrant issued April 8,  
 2-31 2009 \$80,491.40  
 2-32 To pay claim number 95M50043 to Harold Gaither for  
 2-33 replacement of void travel reimbursement warrant issued December 5,  
 2-34 2002 \$226.22  
 2-35 To pay claim number 95M50092 to Verizon Select Services,  
 2-36 Inc., for maintenance invoice number MN63056 and maintenance  
 2-37 invoice number MN63055 for the period from August 1, 2011, to July  
 2-38 31, 2012 \$119,463.00  
 2-39 To pay claim number 95M50143 to Connie S. Klostermann,  
 2-40 Trustee, C.B. Sealy Nursing Home, Inc., doing business as Colonial  
 2-41 Belle, for nursing home services provided from January 3, 2009, to  
 2-42 September 30, 2011, for various patients \$47,473.73  
 2-43 SECTION 2. The following sums of money are appropriated out  
 2-44 of the State Highway Fund No. 0006 for payment of itemized claims  
 2-45 and judgments plus interest, if any, against the State of Texas:  
 2-46 To pay claim number 94M20357 to Shell Pipeline Company LP for  
 2-47 adjustment of Chocolate Bayou Propylene Line on I-45 Expansion  
 2-48 during the period from September 1, 2004, to August 31, 2005,  
 2-49 invoice number 90019221 - agreement number U10540 - CSJ number  
 2-50 0500-03-475 \$140,939.80  
 2-51 To pay claim number 95M30231 to the City of Plano for  
 2-52 engineering expenses incurred during the period from September 1,  
 2-53 2005, to April 7, 2006, related to a traffic study project number  
 2-54 5389, invoices 1-5 \$51,968.10  
 2-55 To pay claim number 95M30242 to CenterPoint Energy Gas  
 2-56 Transmission for utility adjustments near U.S. Highway 59 in Marion  
 2-57 County from September 1, 2007, to August 31, 2008 \$84,519.05  
 2-58 To pay claim number 95M30243 to Texarkana Water Utilities for  
 2-59 water main relocation on May 7, 2010, in Cass County near F.M. 3129  
 2-60 at Union Pacific Railroad \$156,574.98  
 2-61 To pay claim number 95M30309 to Cameron County Administration  
 2-62 for right-of-way acquisition for parcel 17 local public agency  
 2-63 reimbursement \$137.85  
 2-64 To pay claim number 95M30310 to Texarkana Water Utilities for  
 2-65 reimbursement for utility adjustment on FM 559, parcel  
 2-66 U12295 \$76,183.04  
 2-67 To pay claim number 95M30347 to Upshur Rural Electric  
 2-68 Cooperative for a billing of utility adjustment parcel U11126,  
 2-69 invoice number 20090731 \$51,006.13

3-1 To pay claim number 95M30351 to the City of Dallas for  
3-2 acquisition of land and appraisal work on parcel 4 \$175,032.00  
3-3 To pay claim number 95M30356 to the City of Plano for  
3-4 reimbursement of engineering expenses from September 1, 2004, to  
3-5 August 31, 2005, for design project number 5283 \$47,370.96  
3-6 To pay claim number 95M30357 to the City of Plano for  
3-7 reimbursement of engineering expenses from September 1, 2008, to  
3-8 August 31, 2009, for design project number 5283 \$33,130.73  
3-9 To pay claim number 95M30358 to the City of Plano for  
3-10 reimbursement of engineering expenses from September 1, 2007, to  
3-11 August 31, 2008, for design project number 5283 \$19,862.14  
3-12 To pay claim number 95M30359 to the City of Plano for  
3-13 reimbursement of engineering expenses from September 1, 2006, to  
3-14 August 31, 2007, for design project number 5283 \$78,104.34  
3-15 To pay claim number 95M30360 to the City of Plano for  
3-16 reimbursement of engineering expenses from September 1, 2005, to  
3-17 August 31, 2006, for design project number 5283 \$15,080.00  
3-18 To pay claim number 95M40004 to the San Antonio Water System  
3-19 for reimbursement of engineering expenses for fiscal year  
3-20 2009 \$197,036.66  
3-21 To pay claim number 95M40005 to Entergy Texas for utility  
3-22 work performed in fiscal year 2010 \$24,979.19  
3-23 To pay claim number 95M40081 to Austin Energy for utility  
3-24 relocation in fiscal year 2008 invoice number 11E209956 \$138,017.77  
3-25 To pay claim number 95M40144 to Enbridge Pipeline (East  
3-26 Texas), LP, for utility reimbursement April 17, 2009, invoice  
3-27 number 2176284 \$72,573.46  
3-28 To pay claim number 95M40273 to Enbridge Pipeline (East  
3-29 Texas), LP, for utility reimbursement for fiscal year  
3-30 2007 \$50,712.18  
3-31 To pay claim number 95M40366 to American Electric Power for  
3-32 utility reimbursement from April 2009 to September 2009 \$125,979.42  
3-33 To pay claim number 95M40367 to American Electric Power for  
3-34 utility adjustment for April 2009 to September 2009 \$175,662.61  
3-35 To pay claim number 95M40368 to West Texas LPG Pipeline  
3-36 Limited Partnership for utility adjustment invoice number  
3-37 PWREM-02143-1210 \$71,022.41  
3-38 To pay claim number 95M50018 to Enbridge Energy Partners, LP,  
3-39 for utility reimbursement for fiscal year 2008 \$120,483.60  
3-40 To pay claim number 95M50038 to Trinity Valley Electric  
3-41 Cooperative, Inc., for utility adjustment invoice number 858, April  
3-42 15, 2008 \$286,268.14  
3-43 To pay claim number 95M50039 to Trinity Valley Electric  
3-44 Cooperative, Inc., for utility adjustment invoice number 942, March  
3-45 31, 2009 \$130,631.94  
3-46 To pay claim number 95M50053 to Kinder Morgan Tejas Pipeline,  
3-47 LLC, for utility agreement from December 13, 2011, to July 1,  
3-48 2012 \$494,812.88  
3-49 To pay claim number 95M50127 to Kinder Morgan Operating, LP,  
3-50 doing business as Kinder Morgan Texas Pipeline, LLC, for utility  
3-51 adjustment for fiscal year 2012 \$242,447.70  
3-52 To pay claim number 95M50130 to Centerpoint Energy Gas for  
3-53 utility agreement fiscal year 2010 \$70,583.08  
3-54 To pay claim number 95M50131 to Centerpoint Energy Gas for  
3-55 utility agreement fiscal year 2010 \$124,330.56  
3-56 To pay claim number 95M50132 to Centerpoint Energy Gas for  
3-57 utility agreement fiscal year 2010 \$64,635.84  
3-58 To pay claim number 95M50133 to Centerpoint Energy Gas for  
3-59 utility agreement fiscal year 2012 \$134,749.91  
3-60 To pay claim number 95M50253 to the City of Hurst for  
3-61 engineering professional services from October 1, 2009, to November  
3-62 30, 2009 \$30,950.00  
3-63 SECTION 3. The following sums of money are appropriated out  
3-64 of the Game, Fish, and Water Safety General Revenue Account No. 0009  
3-65 for payment of itemized claims and judgments plus interest, if any,  
3-66 against the State of Texas:  
3-67 To pay claim number 95M40184 to the City of Athens for a  
3-68 utility bill number 04-3001-00 for the period from December 19,  
3-69 2002, to January 22, 2013 \$2,328.73

4-1 To pay claim number 95M40324 to Enrique Rodriguez for  
4-2 replacement for a void game license refund warrant issued March 20,  
4-3 2000 \$150.00

4-4 SECTION 4. The following sums of money are appropriated out  
4-5 of the State Parks General Revenue Account No. 0064 for payment of  
4-6 itemized claims and judgments plus interest, if any, against the  
4-7 State of Texas:

4-8 To pay claim number 95M30191 to ONEOK, Inc., doing business  
4-9 as Texas Gas Service, for natural gas services from June 28, 2004,  
4-10 to September 3, 2008, for account number 910346280-1252095-00 at  
4-11 Fort Richardson State Park at 228 Park Road 61 \$97.99

4-12 To pay claim number 95M30192 to ONEOK, Inc., doing business  
4-13 as Texas Gas Service, for natural gas services from June 28, 2004,  
4-14 to September 3, 2008, for account number 910346280-1112953-00 at  
4-15 Fort Richardson State Park at 629 Depot Street \$77.69

4-16 SECTION 5. The following sums of money are appropriated out  
4-17 of the Compensation to Victims of Crime General Revenue Account No.  
4-18 0469 for payment of itemized claims and judgments plus interest, if  
4-19 any, against the State of Texas:

4-20 To pay claim number 95M30370 to a confidential payee for a  
4-21 replacement of void crime victim's compensation warrant issued July  
4-22 13, 2000 \$940.00

4-23 SECTION 6. The following sums of money are appropriated out  
4-24 of the Unemployment Compensation Clearance Account Fund No. 0936  
4-25 for payment of itemized claims and judgments plus interest, if any,  
4-26 against the State of Texas:

4-27 To pay claim number 95M30103 to John P. Lincoln, D.D.S., for a  
4-28 replacement of a void surplus tax credit refund warrant issued  
4-29 December 21, 2004 \$25.43

4-30 SECTION 7. (a) Before any claim or judgment may be paid  
4-31 from money appropriated by this Act, the claim or judgment must be  
4-32 verified and substantiated by the administrator of the special fund  
4-33 or account against which the claim or judgment is to be charged and  
4-34 be approved by the attorney general and the comptroller of public  
4-35 accounts. Any claim or judgment itemized in this Act that has not  
4-36 been verified and substantiated by the administrator of the special  
4-37 fund or account and approved by the attorney general and the  
4-38 comptroller by August 31, 2017, may not be paid from money  
4-39 appropriated by this Act.

4-40 (b) Each claim or judgment paid from money appropriated by  
4-41 this Act must contain such information as the comptroller of public  
4-42 accounts requires but at a minimum must contain the specific reason  
4-43 for the claim or judgment. If the claim is for a void warrant, the  
4-44 claim must include a specific identification of the goods,  
4-45 services, refunds, or other items for which the warrant was  
4-46 originally issued. In addition, it must include a certification by  
4-47 the original payee or the original payee's successors, heirs, or  
4-48 assigns that the debt is still outstanding. If the claim or  
4-49 judgment is for unpaid goods or services, it must be accompanied by  
4-50 an invoice or other acceptable documentation of the unpaid account  
4-51 and any other information that may be required by the comptroller.

4-52 SECTION 8. Subject to the conditions and restrictions in  
4-53 this Act and provisions stated in the judgments, the comptroller of  
4-54 public accounts is authorized and directed to issue one or more  
4-55 warrants on the state treasury, as soon as possible following the  
4-56 effective date of this Act, in favor of each of the individuals,  
4-57 firms, or corporations named or claim numbers identified in this  
4-58 Act, in an amount not to exceed the amount set opposite their  
4-59 respective names or claim numbers and shall mail or deliver to each  
4-60 of the individuals, firms, or corporations associated with each  
4-61 claim one or more warrants in payment of all claims included in this  
4-62 Act.

4-63 SECTION 9. This Act takes effect September 1, 2015.

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