

House Engrossed

State of Arizona  
House of Representatives  
Forty-sixth Legislature  
First Regular Session  
2003

CHAPTER 34

# HOUSE BILL 2241

AN ACT

MAKING APPROPRIATIONS FOR THE RELIEF OF NAMED CLAIMANTS.

(TEXT OF BILL BEGINS ON NEXT PAGE)

1 Be it enacted by the Legislature of the State of Arizona:  
 2 Section 1. Appropriation for relief of claimants; basis of  
 3 claims

4 A. The payment of the sums appropriated by this section is in full  
 5 satisfaction of the claims described in this section.

6 B. The sum of \$4,322.54 is appropriated from the state general fund  
 7 to the department of administration for payment of claims made against the  
 8 department of administration by the following claimants and in the following  
 9 amounts:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
11 City of Tucson-Tucson Garage	2ADARB01	FY01	\$ 3,813.00
12 Volt Services Group	2ADARB02	FY00	\$ 509.54
			\$ 4,322.54

14 C. The sum of \$7, 074.84 is appropriated from the state general fund  
 15 to the department of administration for payment of claims made against the  
 16 department of juvenile corrections by the following claimants and in the  
 17 following amounts:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
19 Verizon Wireless	2DJARB01	FY99	\$ 2,576.95
20 Tucson ENT Associates	2DJARB02	FY00	\$ 139.00
21 Arcadia Radiology	2DJARB03	FY00	\$ 154.00
22 Arizona State University			
23 Foundation	2DJARB04	FY00	\$ 780.00
24 James Miller DO PC	2DJARB05	FY00	\$ 145.00
25 Verizon Wireless	2DJARB06	FY00	\$ 1,032.28
26 West Group	2DJARB07	FY00	\$ 720.00
27 Carefree Uniforms	2DJARB08	FY01	\$ 563.92
28 Corporate Express	2DJARB09	FY01	\$ 757.75
29 Corporate Express	2DJARB10	FY01	\$ 205.94
			\$ 7,074.84

31 D. The sum of \$12,043.58 is appropriated from the state general fund  
 32 to the department of administration for payment of claims made against the  
 33 department of health services by the following claimants and in the following  
 34 amounts:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
36 Professional Medical Transport	2HSARB01	FY00	\$ 725.15
37 Maricopa Medical Center	2HSARB02	FY00	\$ 7,937.30
38 Maricopa Medical Center	2HSARB03	FY01	\$ 718.69
39 Professional Medical Transport	2HSARB04	FY01	\$ 55.16
40 Dictaphone	2HSARB05	FY01	\$ 150.00
41 Qwest	2HSARB06	FY01	\$ 2,457.28
			\$ 12,043.58

1 E. The sum of \$5,479.52 is transferred from the newborn screening  
 2 program fund to the state general fund and appropriated from the state  
 3 general fund to the department of administration for payment of claims made  
 4 against the department of health services by the following claimants and in  
 5 the following amounts:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
7 Yuma Regional Medical Center	2HSARB07	FY00	\$ 646.52
8 Catholic HealthCare West	2HSARB08	FY00	\$ 33.00
9 Pediatric Hematology-Oncology	2HSARB09	FY01	\$ 4,800.00
			\$ 5,479.52

11 F. The sum of \$341.04 is transferred from the department of health  
 12 services indirect cost fund to the state general fund and appropriated from  
 13 the state general fund to the department of administration for payment of a  
 14 claim made against the department of health services by the following  
 15 claimant and in the following amount:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
17 Qwest	2HSARB10	FY01	\$ 341.04
			\$ 341.04

19 G. The sum of \$107,568.85 is appropriated from the state general fund  
 20 to the department of administration for payment of claims made against the  
 21 department of corrections by the following claimants and in the following  
 22 amounts:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
24 Graham County Board of Supervisors	2DCARB01	FY99	\$ 1,522.21
25 MBI Industrial Medicine	2DCARB02	FY99	\$ 300.50
26 Maricopa County Superior Court	2DCARB03	FY99	\$ 16,295.33
27 Maricopa Integrated Health System	2DCARB04	FY99	\$ 16,426.50
28 Boise Cascade	2DCARB05	FY00	\$ 1,669.97
29 Pinal County Superior Court	2DCARB06	FY00	\$ 620.66
30 Brown's Colonial Mortuary	2DCARB07	FY00	\$ 800.00
31 Graham County Board of Supervisors	2DCARB08	FY00	\$ 7,622.20
32 Strategic Medical Services	2DCARB09	FY00	\$ 1,737.24
33 Manpower	2DCARB10	FY00	\$ 414.40
34 Affiliated Oral & MF Surgeons	2DCARB11	FY00	\$ 1,346.00
35 Maricopa County Superior Court	2DCARB12	FY00	\$ 29,818.42
36 Maricopa Integrated Health System	2DCARB13	FY00	\$ 7,370.81
37 Minolta Corporation	2DCARB14	FY00	\$ 324.24
38 MedPro	2DCARB15	FY00	\$ 524.68
39 Dr. Steven Ortiz	2DCARB16	FY00	\$ 500.00
40 Qwest	2DCARB17	FY00	\$ 3,463.98
41 Southwest Ambulance	2DCARB18	FY00	\$ 1,113.77
42 Rural Metro Corporation	2DCARB19	FY00	\$ 509.69
43 Williams Communications	2DCARB20	FY00	\$ 810.00
44 Air Evac Services	2DCARB21	FY01	\$ 5,364.80
45 City of Douglas Fire & Ambulance	2DCARB22	FY01	\$ 374.62

1	Maricopa Health System	2DCARB23	FY01	\$ 480.41
2	MedPro	2DCARB24	FY01	\$ 1,379.21
3	Rural Metro Corporation	2DCARB25	FY01	\$ 1,053.67
4	Southwest Ambulance	2DCARB26	FY01	\$ 3,086.31
5	Strategic Medical Services	2DCARB27	FY01	\$ 527.23
6	Southwest Neuro-Imaging	2DCARB28	FY01	\$ 2,112.00
7				\$107,568.85

8 H. The sum of \$1,153.30 is appropriated from the state general fund  
 9 to the department of administration for payment of a claim made against the  
 10 department of environmental quality by the following claimant and in the  
 11 following amount:

12	<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
13	Environmental Protection Agency	2EVARB01	FY99	\$ 1,153.30
14				\$ 1,153.30

15 I. The sum of \$3,840.00 is transferred from the air permit  
 16 administration fund to the state general fund and appropriated from the state  
 17 general fund to the department of administration for payment of a claim  
 18 against the department of environmental quality by the following claimant and  
 19 in the following amount:

20	<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
21	Volt Services	2EVARB02	FY00	\$ 3,840.00
22				\$ 3,840.00

23 J. The sum of \$447.00 is transferred from the used oil fund to the  
 24 state general fund and appropriated from the state general fund to the  
 25 department of administration for payment of a claim made against the  
 26 department of environmental quality by the following claimant and in the  
 27 following amount:

28	<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
29	Del Mar Analytical	2EVARB03	FY01	\$ 447.00
30				\$ 447.00

31 K. The sum of \$130,166.44 is appropriated from the state general fund  
 32 to the department of administration for reimbursement to the department of  
 33 economic security clearing fund to allow for completion of the transfer  
 34 voucher process.

35 L. The sum of \$2,074,836.55 is transferred from the child support  
 36 enforcement administration fund to the state general fund and appropriated  
 37 from the state general fund to the department of administration for  
 38 reimbursement to the department of economic security clearing fund to allow  
 39 for completion of the transfer voucher process.

APPROVED BY THE GOVERNOR APRIL 7, 2003.

FILED IN THE OFFICE OF THE SECRETARY OF STATE APRIL 7, 2003.

Passed the House February 24, 2003

Passed the Senate April 1, 2003

by the following vote: 50 Ayes,  
10 Nays, 0 Not Voting

by the following vote: 27 Ayes,  
2 Nays, 1 Not Voting

Jake Flake  
Speaker of the House  
Norman L. Moore  
Chief Clerk of the House

Klu Bennett  
President of the Senate  
Charmian Bellington  
Secretary of the Senate

EXECUTIVE DEPARTMENT OF ARIZONA  
OFFICE OF GOVERNOR

This Bill was received by the Governor this  
2 day of April, 2003

at 12:30 o'clock P M.

Sandra Ramirez  
Secretary to the Governor

Approved this 7 day of

April, 2003

at 2<sup>00</sup> o'clock P M.

Jan Napolitano  
Governor of Arizona

EXECUTIVE DEPARTMENT OF ARIZONA  
OFFICE OF SECRETARY OF STATE

This Bill was received by the Secretary of State  
this 7 day of April, 2003

at 4:27 o'clock P M.

Janice K. Brewer  
Secretary of State

H.B. 2241