

House Engrossed

**FILED**  
**KEN BENNETT**  
**SECRETARY OF STATE**

State of Arizona  
House of Representatives  
Fifty-first Legislature  
Second Regular Session  
2014

CHAPTER 39

## **HOUSE BILL 2620**

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 named claimants; basis  
 3 of 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 \$1,430.00 is transferred from the state capital outlay  
 7 stabilization fund to the state general fund and appropriated from the state  
 8 general fund to the department of administration for payment of a claim made  
 9 against the department of administration by the following claimant and in the  
 10 following amount:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
Urban Energy Solutions Inc.	2ADARB01	FY12	\$ 1,430.00
			\$ 1,430.00

14 C. The sum of \$42,848.72 is transferred from the state risk management  
 15 fund to the state general fund and appropriated from the state general fund  
 16 to the department of administration for payment of claims made against the  
 17 department of administration by the following claimants and in the following  
 18 amounts:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
Vericclaim Inc.	2ADARB02	FY11	\$ 480.00
Benjamin Bushman PhD	2ADARB03	FY12	1,000.00
Jones Skelton and Hochuli PLC	2ADARB04	FY12	491.59
Sandra S Froman PLC	2ADARB05	FY12	32,795.14
Stratacare LLC	2ADARB06	FY12	7,258.80
Udall Law Firm LLP	2ADARB07	FY12	823.19
			\$ 42,848.72

27 D. The sum of \$115,932.45 is appropriated from the state general fund  
 28 to the department of administration for payment of claims made against the  
 29 state department of corrections by the following claimants and in the  
 30 following amounts:

<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
Arizona Dept of Corrections ITA	2DCARB01	FY10	\$ 9,374.02
MBI Industrial Medicine Inc.	2DCARB02	FY10	479.00
Rocky Mountain Holdings LLC	2DCARB03	FY10	1,177.75
Florence Hospital LLC	2DCARB04	FY11	6,053.11
Select Specialty Hospital-Phoenix Inc.	2DCARB05	FY11	9,934.55
St Joseph's Hospital and Medical Center	2DCARB06	FY11	11,726.79
City of Phoenix	2DCARB07	FY12	346.96
Emad Kaldawi MD	2DCARB08	FY12	1,386.11
Florence Hospital LLC	2DCARB09	FY12	17,616.19
Graham County Electric Coop Inc.	2DCARB10	FY12	6,090.93
Hanger Prosthetics & Orthotics West Inc.	2DCARB11	FY12	1,328.31
IPC The Hospitalist Company	2DCARB12	FY12	2,636.21

1	Mountain Vista Emergency Physicians	2DCARB13	FY12	329.30
2	Mt. Graham Regional Medical Center	2DCARB14	FY12	751.98
3	Physician Group of Arizona	2DCARB15	FY12	2,207.22
4	Pulmonary Consultants	2DCARB16	FY12	2,626.16
5	San Tan Cardiovascular Center	2DCARB17	FY12	2,253.21
6	St. Joseph's Hospital and Medical			
7	Center	2DCARB18	FY12	37,216.04
8	Tempe Emergency Physicians	2DCARB19	FY12	1,041.18
9	Vodafone Airtouch Licenses LLC	2DCARB20	FY12	<u>1,357.43</u>
10				\$115,932.45

11 E. The sum of \$798.00 is appropriated from the state general fund to  
 12 the department of administration for payment of claims made against the  
 13 department of juvenile corrections by the following claimant and in the  
 14 following amounts:

15	<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
16	MBI Industrial Medicine Inc.	2DJARB01	FY11	\$ 317.00
17	MBI Industrial Medicine Inc.	2DJARB02	FY12	<u>481.00</u>
18				\$ 798.00

19 F. The sum of \$31,057.23 is appropriated from the state general fund  
 20 to the department of administration for payment of claims made against the  
 21 state treasurer by the following claimants and in the following amounts:

22	<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
23	La Paz County	2TRARB01	FY11	\$ 20,520.77
24	Santa Cruz County	2TRARB02	FY12	<u>10,536.46</u>
25				\$ 31,057.23

26 G. The sum of \$1,565.87 is appropriated from the state general fund to  
 27 the department of administration for payment of a claim made against the  
 28 state mine inspector by the following claimant and in the following amount:

29	<u>Name</u>	<u>Claim No.</u>	<u>Dated</u>	<u>Amount</u>
30	ADOA Fleet Management	2MIARB01	FY12	<u>\$ 1,565.87</u>
31				\$ 1,565.87

32 Sec. 2. Appropriation; corporation commission; basis of claim

33 The sum of \$630 is appropriated from the state general fund in fiscal  
 34 year 2014-2015 to the corporation commission for the payment of Sprint  
 35 invoice number 6870009869.

APPROVED BY THE GOVERNOR APRIL 15, 2015.

FILED IN THE OFFICE OF THE SECRETARY OF STATE APRIL 15, 2014.

Passed the House March 5, 20 14

Passed the Senate April 9, 20 14

by the following vote: 58 Ayes,

by the following vote: 29 Ayes,

0 Nays, 2 Not Voting

1 Nays, 0 Not Voting

[Signature]  
Speaker of the House

[Signature]  
President of the Senate

[Signature]  
Chief Clerk of the House

[Signature]  
Secretary of the Senate

EXECUTIVE DEPARTMENT OF ARIZONA  
OFFICE OF GOVERNOR

This Bill received by the Governor this

10 day of April, 2014

at 12:00 o'clock P M.

[Signature]  
Secretary to the Governor

Approved this 15<sup>th</sup> day of

April

at 2:43 o'clock P M.

[Signature]  
Governor of Arizona

EXECUTIVE DEPARTMENT OF ARIZONA  
OFFICE OF SECRETARY OF STATE

This Bill received by the Secretary of State

this 15<sup>th</sup> day of April, 20 14

at 5:03 o'clock P M.

[Signature]  
Secretary of State

H.B. 2620