HOUSE BILL No. 2548

By Joint Committee on Special Claims Against the State

2-3

AN ACT concerning certain claims against the state; making appropriations; authorizing certain transfers; imposing certain restrictions and limitations; directing or authorizing certain disbursements, procedures and acts incidental to the foregoing.

Be it enacted by the Legislature of the State of Kansas:

Section 1. For the fiscal year ending June 30, 2020, appropriations are hereby made, restrictions and limitations are hereby imposed, and transfers, disbursements, procedures and acts incidental to the foregoing are hereby directed or authorized as provided in this act.

Sec. 2. The department of corrections is hereby authorized and directed to pay the following amount from the Hutchinson correctional facility – facilities operations account of the state general fund for property damage to the following claimant:

F&W Tractor Inc., d/b/a Agri Center
5104 S. State Road 96
Hutchinson, KS 67501 ...........................................$924.08

Sec. 3. The Kansas department of health and environment – division of public health is hereby authorized and directed to pay the following amount from its operating expenditures (including official hospitality) account of the state general fund for partial reimbursement of non-attorney fee expenses related to efforts to become licensed as a home health agency:

Peter Shaheed
2900 S.W. Wanamaker Drive
Suite 103
Topeka, KS 66614 ...............................................$16,426.14

Sec. 4. The Osawatomie state hospital is hereby authorized and directed to pay the following amount from its operating expenditures account of the state general fund for property damage to the following claimant:

Ellin Schoenfeld
12417 Hardy Street
Overland Park, KS 66213 ..............................................$1,945.57

Sec. 5. The Larned state hospital is hereby authorized and directed to pay the following amount from its operating expenditures account of the
state general fund for lost hearing aids to the following claimant:
Albert Wilcox
Larned State Hospital
1301 Kansas Highway 264
Larned, KS 67550 ................................................................. $2,800

Sec. 6. The University of Kansas is hereby authorized and directed to
pay the following amount from its operating expenditures (including
official hospitality) account of the state general fund for personal injury
to the following claimant:
Fiona McGuire
7366 Chamberlain Ave.
St. Louis, MO 63130 ............................................................. $1,538.50

Sec. 7. The department of revenue is hereby authorized and directed
to pay the following amounts from the motor-vehicle fuel tax refund fund,
for claims not filed within the statutory filing period prescribed in K.S.A.
79-3458, and amendments thereto, to the following claimants:
Aircraft Data Inc.
1440 Aviator Lane
Benton, KS 67017 ................................................................. $609.34

Brennemans Inc.
8256 E. Humbarger Rd.
Solomon, KS 67480 ............................................................. $1,971.49

Bruce Davis Construction LLC
PO Box 1924
PO Box 1205
Emporia, KS 66801 ............................................................. $782.96
Concrete Services Co Inc.

DHS Customs & Border Protection
6650 Telecom Dr. Suite 100
Indianapolis, IN 46278 ........................................................ $17.40

Blake Elliott
787 Paint Rd.
Hope, KS 67451 ................................................................. $63.24
Colleen Geier
938 S. 110th St.
Girard, KS 66743 ................................................................. $105.00
Heritage Feeders Sublette

1506 Road 30
Sublette, KS 67877 ............................................................. $1,702.30
Holland Enterprises Inc.
500 Carl Olsen St.
Mapleton, ND 58059 .......................................................... $68.72
Sec. 8. The adjutant general is hereby authorized and directed to pay the following amount from the disaster relief account of the state general fund for property damage to the following claimant:

<table>
<thead>
<tr>
<th>Claimant</th>
<th>Address</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Louis Keefover</td>
<td>3770 SW Stonybrook Drive</td>
<td>$1,817.82</td>
</tr>
<tr>
<td>Wichita Airport Authority</td>
<td>2173 S. Air Cargo Rd.</td>
<td>$9,100.94</td>
</tr>
</tbody>
</table>

Sec. 9. (a) Except as otherwise provided by this act, the director of accounts and reports is hereby authorized and directed to draw warrants on the state treasurer in favor of the claimants specified in this act, upon vouchers duly executed by the state agencies directed to pay the amounts
specified in such sections to the claimants or their legal representatives or
duly authorized agents, as provided by law.

(b) The director of accounts and reports shall secure prior to the
payment of any amount to any claimant, other than amounts authorized to
be paid pursuant to section 7 as motor-vehicle fuel tax refunds or as
transactions between state agencies as provided by this act, a written
release and satisfaction of all claims and rights against the state of Kansas
and any agencies, officers and employees of the state of Kansas regarding
their respective claims.

Sec. 9. 10. This act shall take effect and be in force from and after its
publication in the statute book Kansas register.