

As Amended by House Committee

Session of 2018

HOUSE BILL No. 2582

By Joint Committee on Special Claims Against the State

1-30

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

5
6 Be it enacted by the Legislature of the State of Kansas:

7 Section 1. For the fiscal year ending June 30, 2018, appropriations
8 are hereby made, restrictions and limitations are hereby imposed, and
9 transfers, disbursements, procedures and acts incidental to the foregoing
10 are hereby directed or authorized as provided in this act.

11 Sec. 2. (a) The department of corrections is hereby authorized and
12 directed to pay the following amounts from the Hutchinson correctional
13 facility – facilities operations account of the state general fund for property
14 lost to the following claimant:

15 Earl Harris, Jr. #47043
16 P.O. Box 1568
17 Hutchinson, KS 67504\$86.90
18 P.O. Box 311
19 El Dorado, KS 67042.....\$86.90

20 (b) The department of corrections is hereby authorized and directed to
21 pay the following amounts from the El Dorado correctional facility –
22 facilities operations account of the state general fund for property lost to
23 the following claimants:

24 Donald C. Young #74516
25 P.O. Box 311
26 El Dorado, KS 67042\$54.59
27 P.O. Box 1568
28 Hutchinson, KS 67504.....\$54.59

29 (c) The department of corrections is hereby authorized and directed to
30 pay the following amounts from the Lansing correctional facility –
31 facilities operations account of the state general fund for property lost to
32 the following claimants:

33 Alphonso Briscoe #66034
34 P.O. Box 2
35 Lansing, KS 66043\$78.13
36 Joseph Jones, Jr. #59134

1 P.O. Box 2
2 Lansing, KS 66043\$17.61
3 Sec. 3. There is hereby appropriated from the state general fund, as
4 reimbursement for legal costs incurred for sexually violent predator
5 proceedings, the following amount to the following claimants:
6 **County Commissioners of Ellis County, KS**
7 **c/o Donna Maskus, County Treasurer Clerk**
8 Ellis County
9 P.O. Box 720
10 Hays, KS 67601\$2,404.80
11 ~~Court Administrator~~
12 Johnson County District Court
13 **c/o Andre Tyler, Court Administrator**
14 100 Kansas Ave.
15 Olathe, KS 66061\$9,199.16
16 Sec. 4. The department of revenue is hereby authorized and directed
17 to pay the following amounts from the motor-vehicle fuel tax refund fund,
18 for claims not filed within the statutory filing period prescribed in K.S.A.
19 79-3458, and amendments thereto, to the following claimants:
20 Kenneth R. Criss
21 877 E. Highway K-31
22 Melvern, KS 66510\$344.30
23 Louis E. Davis
24 27600 Spring Valley Rd.
25 Louisburg, KS 66053\$33.00
26 DHS Customs & Border Protect
27 6650 Telecom Dr. Ste #100
28 Indianapolis, IN 46278\$228.83
29 Rick D. Gibson
30 28468 L Rd.
31 Circleville, KS 66416\$106.44
32 Graham County Highway Dept.
33 P.O. Box 218
34 Hill City, KS 67642\$1,581.14
35 Hesston College
36 P.O. Box 3000
37 Hesston, KS 67062\$47.88
38 J&G Inc.
39 10200 E. Road 170
40 Scott City, KS 67871\$109.32
41 James D. Jones
42 25761 Limit Rd.
43 Winchester, KS 66097\$105.00

1	Larry D. Kehres	
2	516 Road R	
3	Olpe, KS 66865	\$411.70
4	Marvin Kisner	
5	2739 S. County Line Rd.	
6	Bison, KS 67520	\$200.45
7	August Lance Larson	
8	3144 Highway 59	
9	Nortonville, KS 66060	\$55.80
10	Pennys Concrete Inc.	
11	23400 W. 82nd St.	
12	Shawnee Mission, KS 66227	\$27,172.55
13	Riverside Township	
14	5355 S. Woodlawn Blvd.	
15	Derby, KS 67037	\$103.10
16	Robert F. Robben	
17	4402 S 151 st W	
18	Wichita, KS 67227	\$812.45
19	John R. Strobel	
20	31464 N. Highway 59	
21	Garnett, KS 66032	\$241.92
22	U.S.D. 205 Bluestem	
23	625 S. Mill Rd.	
24	Leon, KS 67074	\$638.71
25	U.S.D. 251 North Lyon County	
26	P.O. Box 527	
27	Americus, KS 66835	\$730.85
28	U.S.D. 284 Chase County	
29	P.O. Box 569	
30	Cottonwood Falls, KS 66845	\$378.00
31	Wichita Airport Authority	
32	2173 S. Air Cargo Rd.	
33	Wichita, KS 67209	\$18,148.23
34	Wildcat Concrete Serv Inc.	
35	P.O. Box 750075	
36	Topeka, KS 66675	\$128.22
37	Robert Winderlin	
38	993 Highway 4	
39	Scott City, KS 67871	\$196.56
40	Stephen Zeller	
41	404 East 150 th Rd.	
42	Overbrook, KS 66524	\$87.96
43	Sec. 5. Fort Hays state university is hereby authorized and directed to	

1 pay the following amount from its operating expenditures (including
2 official hospitality) ~~fund~~ **account** for reimbursement of medical expenses
3 for personal injury:

4 Kristie A. Cash
5 1133 Parallel Street
6 Atchison, KS 66002\$8,780

7 Sec. 6. The department of health and environment is hereby
8 authorized and directed to pay the following amount from its operating
9 ~~fund~~ **expenditures account** for partial reimbursement of expenses related
10 to efforts to become licensed as a home health agency:

11 **Shoemaker Home Care, LLC**
12 **c/o** Elwood Shoemaker
13 400 Poyntz Ave.
14 Manhattan, KS 66502\$18,107.34

15 Sec. 7. The department of corrections is hereby authorized and
16 directed to pay the following amount from its operating **expenditures**
17 **account** for personal injury caused by corrections staff:

18 Deandre Green
19 1445 N. Broadview
20 Wichita, KS 67208\$10,000

21 Sec. 8. The adjutant general is hereby authorized and directed to pay
22 the following amounts from its operating ~~fund~~ **expenditures account** for
23 damage to personal property:

24 Alan Weis Contracting
25 241 Cole Street
26 Lindsborg, KS 67456\$1,962.25
27 Snodgrass & Sons Construction Co., Inc.
28 **c/o Aaron Snodgrass**
29 2700 George Washington Blvd.
30 Wichita, KS 67210\$8,605.00

31 **Sec. 9. The Kansas highway patrol is hereby authorized and**
32 **directed to pay the following amount from a fund that the director of**
33 **the budget shall determine and certify for moneys improperly seized**
34 **to the following claimant:**

35 **Barbara Reese**
36 **1201 N.E. Lime Street**
37 **Topeka, KS 66616.....\$3,040.00**

38 **Sec. 10. Emporia state university is hereby authorized and**
39 **directed to pay the following amount from its operating expenditures**
40 **(including official hospitality) account for reimbursement of personal**
41 **property damage:**

42 **Martin Griffey**
43 **14493 S. Shadow**

1 **Olathe, KS 66061.....\$1,257.31**
2 ~~Sec. 9~~ **11.** (a) Except as otherwise provided by this act, the director of
3 accounts and reports is hereby authorized and directed to draw warrants on
4 the state treasurer in favor of the claimants specified in this act, upon
5 vouchers duly executed by the state agencies directed to pay the amounts
6 specified in such sections to the claimants or their legal representatives or
7 duly authorized agents, as provided by law.
8 (b) The director of accounts and reports shall secure prior to the
9 payment of any amount to any claimant, other than amounts authorized to
10 be paid pursuant to section 4, as motor-vehicle fuel tax refunds or as
11 transactions between state agencies as provided by this act, a written
12 release and satisfaction of all claims and rights against the state of Kansas
13 and any agencies, officers and employees of the state of Kansas regarding
14 their respective claims.
15 ~~Sec. 10~~ **12.** This act shall take effect and be in force from and after its
16 publication in the Kansas register.