

SENATE BILL No. 159

By Joint Committee on Special Claims Against the State

1 AN ACT concerning certain claims against the state; making
2 appropriations; authorizing certain transfers; imposing certain
3 restrictions and limitations; 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, 2021, 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 amount from the Hutchinson correctional
13 facility – facilities operations account of the state general fund for property
14 damage to the following claimant:

15 F&W Tractor Inc., d/b/a Agri Center
16 5104 S. State Road 96
17 Hutchinson, KS 67501\$924.08

18 (b) The department of corrections is hereby authorized and directed to
19 pay the following amount from the Hutchinson correctional facility –
20 facilities operations account of the state general fund for lost property to
21 the following claimant:

22 Sammy Cox #76359
23 P.O. Box 1568
24 Hutchinson, KS 67504\$30.35

25 (c) The department of corrections is hereby authorized and directed to
26 pay the following amount from the Topeka correctional facility – facilities
27 operations account of the state general fund for lost property to the
28 following claimant:

29 Tamika Pledger #117146
30 815 SE Rice Rd.
31 Topeka, KS 66607\$20.00

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

1 agency:
 2 Peter Shaheed
 3 2900 S.W. Wanamaker Drive
 4 Suite 103
 5 Topeka, KS 66614\$16,426.14

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

10 Ellin Schoenfeld
 11 12417 Hardy Street
 12 Overland Park, KS 66213\$1,945.57

13 Sec. 5. The Larned state hospital is hereby authorized and directed to
 14 pay the following amount from its operating expenditures account of the
 15 state general fund for lost hearing aids to the following claimant:

16 Albert Wilcox
 17 Larned State Hospital
 18 1301 Kansas Highway 264
 19 Larned, KS 67550\$2,800

20 Sec. 6. The University of Kansas is hereby authorized and directed to
 21 pay the following amount from its operating expenditures (including
 22 official hospitality) account of the state general fund for personal injury to
 23 the following claimant:

24 Fiona McGuire
 25 7366 Chamberlain Ave.
 26 St. Louis, MO 63130\$1,538.50

27 Sec. 7. The attorney general is hereby authorized and directed to pay
 28 the following amount to reimburse for legal costs incurred for sexually
 29 violent predator proceedings from the sexually violent predator expense
 30 fund to the following claimant:

31 Board of county commissioners of Barton county
 32 1400 Main St. #106
 33 Great Bend, KS 67530.....\$10,887.57

34 Sec. 8. The Kansas state legislature is hereby authorized and directed
 35 to pay from the legislative special revenue fund the following claimant for
 36 page vouchers not presented in the proper fiscal year:

37 "Lettuce Feed You"
 38 Room 10-N
 39 Statehouse
 40 Topeka, KS 66612\$1,080.00

41 Sec. 9. The Kansas bureau of investigation is hereby authorized and
 42 directed to pay the following claimant from the operating expenditures
 43 account of the state general fund for services rendered as part of an

1 investigation:
 2 T-Mobile USA Inc.
 3 12920 SE 38th St.
 4 Bellevue, WA 98006\$2,259.00
 5 Sec. 10. The adjutant general is hereby authorized and directed to pay
 6 the following amount from the disaster relief account of the state general
 7 fund for property damage to the following claimant:
 8 Louis Keefover
 9 3770 SW Stonybrook Drive
 10 Topeka, KS 66610\$1,817.82
 11 Sec. 11. The department of revenue is hereby authorized and directed
 12 to pay the following amounts from the motor-vehicle fuel tax refund fund
 13 for claims not filed within the statutory filing period prescribed in K.S.A.
 14 79-3458, and amendments thereto, to the following claimants:
 15 Aircraft Data Inc.
 16 1440 Aviator Lane
 17 Benton, KS 67017\$609.34
 18 Brennemans Inc.
 19 8256 E. Humbarger Rd.
 20 Solomon, KS 67480\$1,971.49
 21 Bruce Davis Construction LLC
 22 PO Box 1924
 23 Emporia, KS 66801\$782.96
 24 Concrete Services Co Inc.
 25 PO Box 1205
 26 Great Bend, KS 67530\$385.63
 27 DHS Customs & Border Protection
 28 6650 Telecom Dr. Suite 100
 29 Indianapolis, IN 46278\$17.40
 30 Blake Elliott
 31 787 Paint Rd.
 32 Hope, KS 67451\$63.24
 33 Colleen Geier
 34 938 S. 110th St.
 35 Girard, KS 66743\$105.00
 36 Heritage Feeders Sublette
 37 1506 Road 30
 38 Sublette, KS 67877\$1,702.30
 39 Holland Enterprises Inc.
 40 500 Carl Olsen St.
 41 Mapleton, ND 58059\$68.72
 42 Mid America Redi Mix Inc.
 43 PO Box 1205

1	Great Bend, KS 67530	\$277.06
2	Midwest Concrete Materials Inc.	
3	PO Box 668	
4	Manhattan, KS 66505	\$29,417.78
5	William Partridge	
6	1472 Birch Rd.	
7	Fort Scott, KS 66701	\$21.40
8	William E. Rissen	
9	24586 S. Berryton Rd.	
10	Lyndon, KS 66451	\$57.00
11	Roadrunner Temperature Controlled LLC	
12	8951 S. 126 th St.	
13	Omaha, NE 68138	\$20,143.89
14	Russell Ready Mix Inc.	
15	PO Box 1205	
16	Great Bend, KS 67530	\$33.62
17	Clyde Sutton	
18	9503 170 Rd.	
19	Ness City, KS 67560	\$332.51
20	Louis B. Vestring	
21	9872 N.E. Stony Creek Rd.	
22	Cassoday, KS 66842	\$890.14
23	Wamego Country Club	
24	1900 Country Club Dr.	
25	Wamego, KS 66547	\$399.82
26	Robert E. Weishaar	
27	12711 190 th St.	
28	Nortonville, KS 66060	\$53.40
29	Wichita Airport Authority	
30	2173 S. Air Cargo Rd.	
31	Wichita, KS 67209	\$9,100.94
32	Phillip Babcock	
33	473 Road W3	
34	Norton, KS 67654	\$60.76
35	Brennemans, Inc.	
36	8256 E. Humbargar Rd.	
37	Solomon, KS 67480	\$126.36
38	Jerome Goetz	
39	13563 S. Road 45 E	
40	Park, KS 67751	\$40.92
41	Pennys Concrete Inc.	
42	23400 W. 82 nd St.	
43	Shawnee Mission, KS 66227	\$829.76

1	Virgil H. Puetz	
2	27600 W. 6 th St. S	
3	Garden Plain, KS 67050	\$225.72
4	Terence M. Reschke	
5	1107 N. 4 th St.	
6	Hiawatha, KS 66434	\$53.40
7	USD 233 Olathe	
8	14160 Black Bob	
9	Olathe, KS 66062	\$21,922.52
10	USD 300 Comanche County	
11	600 N. Leavenworth Ave	
12	Coldwater, KS 67029	\$1,462.97
13	Kenneth Whelan	
14	21750 130 Rd.	
15	Saint Paul, KS 66771	\$21.00

16 Sec. 12. (a) Except as otherwise provided by this act, the director of
17 accounts and reports is hereby authorized and directed to draw warrants on
18 the state treasurer in favor of the claimants specified in this act, upon
19 vouchers duly executed by the state agencies directed to pay the amounts
20 specified in such sections to the claimants or their legal representatives or
21 duly authorized agents, as provided by law.

22 (b) The director of accounts and reports shall secure prior to the
23 payment of any amount to any claimant, other than amounts authorized to
24 be paid pursuant to section 11 as motor-vehicle fuel tax refunds or as
25 transactions between state agencies as provided by this act, a written
26 release and satisfaction of all claims and rights against the state of Kansas
27 and any agencies, officers and employees of the state of Kansas regarding
28 their respective claims.

29 Sec. 13. This act shall take effect and be in force from and after its
30 publication in the Kansas register.