

**HOUSE BILL No. 2548**

By Joint Committee on Special Claims Against the State

2-3

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, 2020, 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. The department of corrections is hereby authorized and  
12 directed to pay the following amount from the Hutchinson correctional  
13 facility – facilities operations account for property damage to the  
14 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 Sec. 3. The Kansas department of health and environment is hereby  
19 authorized and directed to pay the following amount from its operating  
20 fund for partial reimbursement of non-attorney fee expenses related to  
21 efforts to become licensed as a home health agency:

22 Peter Shaheed  
23 2900 S.W. Wanamaker Drive  
24 Suite 103  
25 Topeka, KS 66614 .....\$16,426.14

26 Sec. 4. The Osawatomie state hospital is hereby authorized and  
27 directed to pay the following amount from its operating fund for property  
28 damage to the following claimant:

29 Ellin Schoenfeld  
30 12417 Hardy Street  
31 Overland Park, KS 66213 .....\$1,945.57

32 Sec. 5. The Larned state hospital is hereby authorized and directed to  
33 pay the following amount from its operating fund for lost hearing aids to  
34 the following claimant:

35 Albert Wilcox  
36 Larned State Hospital

1 1301 Kansas Highway 264  
2 Larned, KS 67550 .....\$2,800  
3 Sec. 6. The University of Kansas is hereby authorized and directed to  
4 pay the following amount from its operating fund for personal injury to the  
5 following claimant:  
6 Fiona McGuire  
7 7366 Chamberlain Ave.  
8 St. Louis, MO 63130 .....\$1,538.50  
9 Sec. 7. The department of revenue is hereby authorized and directed  
10 to pay the following amounts from the motor-vehicle fuel tax refund fund,  
11 for claims not filed within the statutory filing period prescribed in K.S.A.  
12 79-3458, and amendments thereto, to the following claimants:  
13 Aircraft Data Inc.  
14 1440 Aviator Lane  
15 Benton, KS 67017 .....\$609.34  
16 Brennemens Inc.  
17 8256 E. Humbarger Rd.  
18 Solomon, KS 67480 .....\$1,971.49  
19 Bruce Davis Construction LLC  
20 PO Box 1924  
21 Emporia, KS 66801 .....\$782.96  
22 Concrete Services Co Inc.  
23 PO Box 1205  
24 Great Bend, KS 67530 .....\$385.63  
25 DHS Customs & Border Protection  
26 6650 Telecom Dr. Suite 100  
27 Indianapolis, IN 46278 .....\$17.40  
28 Blake Elliott  
29 787 Paint Rd.  
30 Hope, KS 67451 .....\$63.24  
31 Colleen Geier  
32 938 S. 110th St.  
33 Girard, KS 66743 .....\$105.00  
34 Heritage Feeders Sublette  
35 1506 Road 30  
36 Sublette, KS 67877 .....\$1,702.30  
37 Holland Enterprises Inc.  
38 500 Carl Olsen St.  
39 Mapleton, ND 58059 .....\$68.72  
40 Mid America Redi Mix Inc.  
41 PO Box 1205  
42 Great Bend, KS 67530 .....\$277.06  
43 Midwest Concrete Materials Inc.

1	PO Box 668	
2	Manhattan, KS 66505 .....	\$29,417.78
3	William Partridge	
4	1472 Birch Rd.	
5	Fort Scott, KS 66701 .....	\$21.40
6	William E. Rissen	
7	24586 S. Berryton Rd.	
8	Lyndon, KS 66451 .....	\$57.00
9	Roadrunner Temperature Controlled LLC	
10	8951 S. 126 <sup>th</sup> St.	
11	Omaha, NE 68138 .....	\$20,143.89
12	Russell Ready Mix Inc.	
13	PO Box 1205	
14	Great Bend, KS 67530 .....	\$33.62
15	Clyde Sutton	
16	9503 170 Rd.	
17	Ness City, KS 67560 .....	\$332.51
18	Louis B. Vestring	
19	9872 N.E. Stony Creek Rd.	
20	Cassoday, KS 66842 .....	\$890.14
21	Wamego Country Club	
22	1900 Country Club Dr.	
23	Wamego, KS 66547 .....	\$399.82
24	Robert E. Weishaar	
25	12711 190 <sup>th</sup> St.	
26	Nortonville, KS 66060 .....	\$53.40
27	Wichita Airport Authority	
28	2173 S. Air Cargo Rd.	
29	Wichita, KS 67209 .....	\$9,100.94

30       Sec. 8. (a) Except as otherwise provided by this act, the director of  
31 accounts and reports is hereby authorized and directed to draw warrants on  
32 the state treasurer in favor of the claimants specified in this act, upon  
33 vouchers duly executed by the state agencies directed to pay the amounts  
34 specified in such sections to the claimants or their legal representatives or  
35 duly authorized agents, as provided by law.

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

43       Sec. 9. This act shall take effect and be in force from and after its

- 1 publication in the statute book.