

**As Amended by House Committee**

*Session of 2021*

**SENATE BILL No. 159**

By Joint Committee on Special Claims Against the State

2-5

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 38<sup>th</sup> 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 Kansas department of wildlife, parks and tourism is**  
 12 **hereby authorized and directed to pay the following amount from the**  
 13 **fish and wildlife restitution fund for reimbursement for the purchase**  
 14 **of deer antlers sold at auction on January 2, 2020, and to issue a**  
 15 **salvage tag for such deer antlers to the following claimant:**  
 16 **Tim Nedeau**  
 17 **416 South Carbon**  
 18 **Scranton, KS 66537.....\$16,001.00**  
 19 ~~Sec. 11.~~ **12.** The department of revenue is hereby authorized and  
 20 directed to pay the following amounts from the motor-vehicle fuel tax  
 21 refund fund for claims not filed within the statutory filing period  
 22 prescribed in K.S.A. 79-3458, and amendments thereto, to the following  
 23 claimants:  
 24 Aircraft Data Inc.  
 25 1440 Aviator Lane  
 26 Benton, KS 67017 .....\$609.34  
 27 Brennemans Inc.  
 28 8256 E. Humbarger Rd.  
 29 Solomon, KS 67480 .....\$1,971.49  
 30 Bruce Davis Construction LLC  
 31 PO Box 1924  
 32 Emporia, KS 66801 .....\$782.96  
 33 Concrete Services Co Inc.  
 34 PO Box 1205  
 35 Great Bend, KS 67530 .....\$385.63  
 36 DHS Customs & Border Protection  
 37 6650 Telecom Dr. Suite 100  
 38 Indianapolis, IN 46278 .....\$17.40  
 39 Blake Elliott  
 40 787 Paint Rd.  
 41 Hope, KS 67451 .....\$63.24  
 42 Colleen Geier  
 43 938 S. 110th St.

1	Girard, KS 66743 .....	\$105.00
2	Heritage Feeders Sublette	
3	1506 Road 30	
4	Sublette, KS 67877 .....	\$1,702.30
5	Holland Enterprises Inc.	
6	500 Carl Olsen St.	
7	Mapleton, ND 58059 .....	\$68.72
8	Mid America Redi Mix Inc.	
9	PO Box 1205	
10	Great Bend, KS 67530 .....	\$277.06
11	Midwest Concrete Materials Inc.	
12	PO Box 668	
13	Manhattan, KS 66505 .....	\$29,417.78
14	William Partridge	
15	1472 Birch Rd.	
16	Fort Scott, KS 66701 .....	\$21.40
17	William E. Rissen	
18	24586 S. Berryton Rd.	
19	Lyndon, KS 66451 .....	\$57.00
20	Roadrunner Temperature Controlled LLC	
21	8951 S. 126 <sup>th</sup> St.	
22	Omaha, NE 68138 .....	\$20,143.89
23	Russell Ready Mix Inc.	
24	PO Box 1205	
25	Great Bend, KS 67530 .....	\$33.62
26	Clyde Sutton	
27	9503 170 Rd.	
28	Ness City, KS 67560 .....	\$332.51
29	Louis B. Vestring	
30	9872 N.E. Stony Creek Rd.	
31	Cassoday, KS 66842 .....	\$890.14
32	Wamego Country Club	
33	1900 Country Club Dr.	
34	Wamego, KS 66547 .....	\$399.82
35	Robert E. Weishaar	
36	12711 190 <sup>th</sup> St.	
37	Nortonville, KS 66060 .....	\$53.40
38	Wichita Airport Authority	
39	2173 S. Air Cargo Rd.	
40	Wichita, KS 67209 .....	\$9,100.94
41	Phillip Babcock	
42	473 Road W3	
43	Norton, KS 67654 .....	\$60.76

1	Brennemans, Inc.	
2	8256 E. Humbargar Rd.	
3	Solomon, KS 67480 .....	\$126.36
4	Jerome Goetz	
5	13563 S. Road 45 E	
6	Park, KS 67751 .....	\$40.92
7	Pennys Concrete Inc.	
8	23400 W. 82 <sup>nd</sup> St.	
9	Shawnee Mission, KS 66227 .....	\$829.76
10	Virgil H. Puetz	
11	27600 W. 6 <sup>th</sup> St. S	
12	Garden Plain, KS 67050 .....	\$225.72
13	Terence M. Reschke	
14	1107 N. 4 <sup>th</sup> St.	
15	Hiawatha, KS 66434 .....	\$53.40
16	USD 233 Olathe	
17	14160 Black Bob	
18	Olathe, KS 66062 .....	\$21,922.52
19	USD 300 Comanche County	
20	600 N. Leavenworth Ave	
21	Coldwater, KS 67029 .....	\$1,462.97
22	Kenneth Whelan	
23	21750 130 Rd.	
24	Saint Paul, KS 66771 .....	\$21.00

25     Sec. ~~12~~ **13.** (a) Except as otherwise provided by this act, the director  
 26 of accounts and reports is hereby authorized and directed to draw warrants  
 27 on the state treasurer in favor of the claimants specified in this act, upon  
 28 vouchers duly executed by the state agencies directed to pay the amounts  
 29 specified in such sections to the claimants or their legal representatives or  
 30 duly authorized agents, as provided by law.

31     (b) The director of accounts and reports shall secure prior to the  
 32 payment of any amount to any claimant, other than amounts authorized to  
 33 be paid pursuant to section ~~11~~ **12** as motor-vehicle fuel tax refunds or as  
 34 transactions between state agencies as provided by this act, a written  
 35 release and satisfaction of all claims and rights against the state of Kansas  
 36 and any agencies, officers and employees of the state of Kansas regarding  
 37 their respective claims.

38     Sec. ~~13~~ **14.** This act shall take effect and be in force from and after  
 39 its publication in the Kansas register.