Session of 2011

HOUSE BILL No. 2133

By Joint Committee on Special Claims Against the State

1-31

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, 2011, appropriations
8	are hereby made, restrictions and limitations are hereby imposed, and
9	transfers, disbursements, procedures and acts incidental to the foregoing
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10	are hereby directed or authorized as provided in this act.
11	Sec. 2. The department of revenue is hereby authorized and directed
12	to pay the following amounts from the motor-vehicle fuel tax refund
13	fund, for claims not filed within the statutory filing period prescribed in
14	K.S.A. 79-3458, and amendments thereto, to the following claimants:
15	AGCO Corporation
16	PO Box 4000
17	Hesston, KS 67062\$7,801.70
18	America Jet
19	2010 Rogers Ct
20	Salina, KS 67401\$218.16
21	Armstrong, Harold
22	8920 Parallel Rd
23	Frankfort, KS 66427\$81.00
24	Bailey, Leland E
25	4747 NW 86th St
26	Topeka, KS 66618\$125.16
27	Barton County Highway Dept
28	PO Box 518 Great Bend, KS 67530\$360.58
29 30	
30 31	Boden, Ignatz 958 Hwy 128
32	Mankato, KS 66956\$530.93
33	Bretton, Darrell
34	2037 E 1300 Rd
35	Kensington, KS 66951
36	Buller, Elizabeth
37	328 Rd 370
38	Council Grove, KS 66846\$182.52
39	Carter, Calvin
40	1072 Road 26
41	Sedan, KS 67361\$57.00
42	City of Concordia

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701 Washington	
Concordia, KS 66901	\$3,030.79
City of Eldorado	
PO Box 792	
El Dorado, KS 67042	
Decatur County Feed Yard LLC	
2361 Hwy 83	
Oberlin, KS 67749	\$218.59
Dreier, Robert A	
3328 W Dutch Ave	
Hesston, KS 67062	\$42.60
Elliott, Blake	
787 Paint Rd	
	0 (12.22

9	Dreier, Robert A	
10	3328 W Dutch Ave	
11	Hesston, KS 67062	\$42.60
12	Elliott, Blake	
13	787 Paint Rd	
14	Hope, KS 67451	\$613.22
15	Ford County Feed Yard Inc	
16	12466 US Hwy 400	
17	Ford, KS 67842	\$380.16
18	Frazee, Dennis R	· · · · · · · · · · · · · · · · · · ·
19	2325 US Hwy 36	
20	Sabetha, KS 66534	\$43.32
21	Gering, Martin F	
22	1729 Rawlins Rd	
23	Atchison, KS 66002	\$33.00
24	Hambelton, Paul	
25	14619 Edgerton Rd	
26	Gardner, KS 66030	45.72
27	J & G Inc	
28	10200 E Road 170	
29	Scott City, KS 67871	
30	Jirak Farms Inc	
31	1476 320th	
32	Tampa, KS 67483	\$33.00
33	Kinsley Country Club	
34	510 E 7th	
35	Kinsley, KS 67547	\$21.24
36	Marlatt Construction Co Inc	
37	17588 274th Rd	
38	Atchison, KS 66002	\$1,150.11
39	Meisinger, Richard	
40	1522 260th	
41	Marion, KS 66861	\$102.36
42	Norton Co Road & Bridge Dept	
43	15590 Washington Rd	
44	Norton, KS 67654	\$11,264.76
45	Peterson Farms & Livestock Inc	
46	10729 S Simpson Rd	
47	Assaria, KS 67416	\$138.10
48	Preston, Fred	
49	PO Box 353	
50	Howard, KS 67349	\$45.00
51	Rau Farms Partnership	
52	13901 E 47th S	
53	Derby, KS 67037	\$19.56
54	Solomon Corp	

1 2	PO Box 245 Solomon, KS 67480\$243.00
3	Talkington, Phyllis
4	423 A R Road
5 6	Matfield Green, KS 66862
7	1577 40th Rd
8	Yates Center, KS 66783\$128.76
9	True, Lynn M
10	120 West 3rd St
11	Smith Center, KS 66967\$335.88
12	TWB Inc
13 14	922 Crazy Horse Rd Hutchinson, KS 67502\$602.21
14 15	USD 231 Gardner Edgerton
16	PO Box 97
17	Gardner, KS 66030\$3,935.11
18	USD 489 Hays
19	323 West 12th
20	Hays, KS 67601\$823.45
21	Wildcat Concrete Serv Inc
22 23	PO Box 750075 Topeka, KS 66675\$339.52
	Sec. 3. (a) The department of corrections is hereby authorized and
24	
25	directed to pay the following amount from the Lansing correctional
26	facility - facilities operations fund for property loss of a television set, to
27	the following claimant:
28	Sherman L. Galloway #34138
29	PO Box 2
30	Lansing, KS 66043\$108.00
31	(b) The department of corrections is hereby authorized and directed
32	to pay the following amount from the El Dorado correctional facility -
33	facilities operations fund for audiocassettes lost by staff, to the following
34	claimant:
35	Nasif Gadelkarim #48278
36	PO Box 1568
37	Hutchison, KS 67504\$130.00
38	(c) The department of corrections is hereby authorized and directed
39	to pay the following amount from the Winfield correctional facility -
40	facilities operations fund for damage to a television set, to the following
41	claimant:
42	Eugene Jackson #66395
43	PO Box 311
44	El Dorado, KS 67042\$80.68
45	(d) The department of corrections is hereby authorized and directed
46	to pay the following amount from the Lansing correctional facility -
47	facilities operations fund for a pair of boots lost while in the custody of
48	staff, to the following claimant:
49	Joseph Carlos Jones #59134
50	PO Box 2

1	Lansing, KS 66043\$59.90
2	(e) The department of corrections is hereby authorized and directed
3	to pay the following amount from the Larned correctional mental health
4	facility - facilities operations fund for pair of sweat shorts lost while in
5	the custody of staff, to the following claimant:
6	Jorge Jovel #85033
7	LCMHF
8 9	1318 Ks Hwy 264 Larned, KS 67550\$7.77
10	(f) The department of corrections is hereby authorized and directed
11	to pay the following amount from the Lansing correctional facility -
12	facilities operations fund for a picture destroyed by staff, to the following
12	claimant:
13	Austin T. Mason #80464
15	PO Box 2
16	Lansing, KS 66043\$18.00
17	(g) The department of corrections is hereby authorized and directed
18	to pay the following amount from the Hutchinson correctional facility -
19	facilities operations fund for lost property while in the custody of staff, to
20	the following claimant:
21	Michael P O'Neill #81296
22 23	PO Box 2 Lansing, KS 66043\$18.23
23	(h) The department of corrections is hereby authorized and directed
25	to pay the following amount from the Norton correctional facility -
26	facilities operations fund for magazines confiscated by staff, to the
27	following claimant:
28	Micky Don Owens #94516
29	PO Box 546
30	Norton, KS 67654\$6.00
31	(i) The department of corrections is hereby authorized and directed
32	to pay the following amount from the Winfield correctional facility -
33	facilities operations fund for lost property in the custody of staff, to the
34	following claimant:
35 36	Adrian M. Requena #48877 PO Box 1568
37	Hutchinson, KS 67504\$24.19
38	(j) The department of corrections is hereby authorized and directed
39	to pay the following amount from the Lansing correctional facility -
40	facilities operations fund for a radio lost while in the custody of staff, to
41	the following claimant:
42	Antonio Toro #91574
43	PO Box 2
44	Lansing, KS 66043
45	Sec. 4. The department of wildlife and parks is hereby authorized an
46	directed to pay the following amount for bobcat skins damaged while in
47	the custody of the department, to the following claimant:

1	Dan Barrow
2	Dan Barrow Trading Co. Inc.
3	204 Central Ave
4	PO Box 93
5	Denison, KS 66419\$5,280.00
6	Sec. 5. The university of Kansas is hereby authorized and directed to
7	pay from the general fees fund the following amount for reimbursement
8	of overpayment of tuition due to an error in the determination of the
9	residency status of a student, to the following claimant:
10	Fred H. Fishman
11	3006 Wildwood Court North Newton, KS 67117\$12,302.40
12	Sec. 6. (a) The Kansas highway patrol is hereby authorized and
13	
14	directed to pay the following amount from the Kansas highway patrol
15	operations fund for payment of medical expenses of a prisoner in custody,
16	to the following claimant:
17	Kansas University Physicians Inc
18 19	c/o E. Lou Bjorgaard Probasco Attorney and Agent
20	615 SW Topeka Blvd
21	Topeka, KS 66603\$12,477.14
22	(b) The Kansas highway patrol is hereby authorized and directed to
23	pay the following amount from the Kansas highway patrol operations
24	fund for payment of medical expenses of two prisoners in custody, to the
25	following claimant:
26	University of Kansas Hospital Authority
27	c/o E. Lou Bjorgaard Probasco
28	Attorney and Agent
29 30	615 SW Topeka Blvd Topeka, KS 66603\$112,938.90
31	Sec. 7. The Kansas department of revenue is hereby authorized and
32	directed to pay the following amount from the sales tax refund fund for
33	reimbursement of the overpayment of sales taxes from 2007 through mid
34	2010, to the following claimant:
35 36	Saunge, Inc PO Box 553
37	Inman, KS 67546\$7,064.10
38	Sec. 8. The governmental ethics commission is hereby authorized
39	and directed to pay the following amount from the state general fund for
40	the reimbursement of legal expenses of a person against whom an ethics
41	complaint was dismissed after a determination that the person's actions
42	were constitutionally protected, to the following claimant:
43	Kristian D. Van Meteren
44	PO Box 9265
45	Shawnee Mission, KS 66201\$9,452.18
46	Sec. 9. The department of health and environment is hereby
47	authorized and directed to pay the following amount from the Kansas
48	petroleum storage tank release trust fund for reimbursement of expenses

1 incurred for tests required by the department on a gasoline storage tank,

2 to the following claimant:

3 Marlin Carson

4 66 Food Mart, Inc

5 733 Village Court

Girard, KS 66743.....\$2,694.00
Sec. 10. The state board of technical professions is hereby authorized
and directed to pay the following amount from the technical professions
fee fund for refund of expenses incurred by an individual accused of
practicing architecture or engineering without a license, to the following
claimant:

12 Eldon L Rav

13 16284 R Road

(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 2 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. 12. This act shall take effect and be in force from and after itspublication in the Kansas register.