As Further Amended by House Committee

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
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
27	P.O. Box 1568
28	Hutchinson, KS 67504\$54.59
29	(c) The department of corrections is hereby authorized and directed to
30 31	pay the following amounts from the Lansing correctional facility – facilities operations account of the state general fund for property lost to
32	the following claimants:
32 33	Alphonso Briscoe #66034
33 34	P.O. Box 2
J4	1.O. DUA 2

1	Lansing, KS 66043
2	Joseph Jones , Jr. #59134
3	P.O. Box 2
4	Lansing, KS 66043\$17.61
5	Sec. 3. There is hereby appropriated from the state general fund, as
6	reimbursement for legal costs incurred for sexually violent predator
7	proceedings, the following amount to the following claimants:
8 9	County Commissioners of Ellis County, KS
	c/o Donna Maskus, County-Treasurer Clerk
10	Ellis County P.O. Box 720
11	
12	Hays, KS 67601\$2,404.80
13	Court Administrator
14	Johnson County District Court
15	c/o Andre Tyler, Court Administrator
16	100 Kansas Ave.
17	Olathe, KS 66061
18	Sec. 4. The department of revenue is hereby authorized and directed
19	to pay the following amounts from the motor-vehicle fuel tax refund fund,
20	for claims not filed within the statutory filing period prescribed in K.S.A.
21	79-3458, and amendments thereto, to the following claimants:
22	Kenneth R. Criss
23	877 E. Highway K-31
24	Melvern, KS 66510\$344.30
25	Louis E. Davis
26	27600 Spring Valley Rd.
27	Louisburg, KS 66053\$33.00
28	DHS Customs & Border Protect
29	6650 Telecom Dr. Ste #100
30	Indianapolis, IN 46278\$228.83
31	Rick D. Gibson
32	28468 L Rd.
33	Circleville, KS 66416\$106.44
34	Graham County Highway Dept.
35	P.O. Box 218
36	Hill City, KS 67642\$1,581.14
37	Hesston College
38	P.O. Box 3000
39	Hesston, KS 67062\$47.88
40	J&G Inc.
41	10200 E. Road 170
42	Scott City, KS 67871\$109.32
43	James D. Jones

1 2	25761 Limit Rd. Winchester, KS 66097\$105.00
3	Larry D. Kehres
4	516 Road R
5	Olpe, KS 66865\$411.70
6	Marvin Kisner
7	2739 S. County Line Rd.
8	Bison, KS 67520\$200.45
9	August Lance Larson
10	3144 Highway -59 159
11	Nortonville, KS 66060\$55.80
12	Pennys Concrete Inc.
13	23400 W. 82nd St.
14	Shawnee Mission, KS 66227\$27,172.55
15	Riverside Township
16	5355 S. Woodlawn Blvd.
17	Derby, KS 67037\$103.10
18	Robert F. Robben
19	4402 S 151 st W
20	Wichita, KS 67227\$812.45
21	John R. Strobel
22	31464 N. Highway 59
23	Garnett, KS 66032\$241.92
24	U.S.D. 205 Bluestem
25	625 S. Mill Rd.
26	Leon, KS 67074\$638.71
27	U.S.D. 251 North Lyon County
28	P.O. Box 527
29	Americus, KS 66835
30 31	U.S.D. 284 Chase County P.O. Box 569
32	Cottonwood Falls, KS 66845\$378.00
33	
33 34	Wichita Airport Authority 2173 S. Air Cargo Rd.
34 35	21/3 S. Ali Cargo Rd. Wichita, KS 67209
36	Wildcat Concrete Serv Inc.
37	P.O. Box 750075
38	Topeka, KS 66675\$128.22
39	Robert Winderlin
40	993 Highway 4
41	Scott City, KS 67871\$196.56
42	Stephen Zeller
43	404 East 150 th Rd.
-	

1	Overbrook VS 66524 \$97.06
2	Overbrook, KS 66524
3	pay the following amount from its operating expenditures (including
4	official hospitality) fund account for reimbursement of medical expenses
5	for personal injury:
6	Kristie A. Cash
7	1133 Parallel Street
8	Atchison, KS 66002
9	Sec. 6. The department of health and environment is hereby
10	authorized and directed to pay the following amount from its operating
11	fund expenditures account for partial reimbursement of expenses related
12	to efforts to become licensed as a home health agency:
13	Shoemaker Home Care, LLC
14	c/o Elwood Shoemaker
15	400 Poyntz Ave.
16	Manhattan, KS 66502
17	Sec. 7. The department of corrections is hereby authorized and
18	directed to pay the following amount from its operating expenditures
19	account for personal injury caused by corrections staff:
20	Deandre Green
21	1445 N. Broadview
22	Wichita, KS 67208\$10,000
23	Sec. 8. The adjutant general is hereby authorized and directed to pay
24	the following amounts from its operating-fund expenditures account for
25	damage to personal property:
26	Alan Weis Contracting
27	241 Cole Street
28	Lindsborg, KS 67456\$1,962.25
29	Snodgrass & Sons Construction Co., Inc.
30	c/o Aaron Snodgrass
31	2700 George Washington Blvd.
32	Wichita, KS 67210\$8,605.00
33	Sec. 9. The Kansas highway patrol is hereby authorized and
34	directed to pay the following amount from-a fund that the director of
35	the budget shall determine and certify the Kansas highway patrol
36	operations fund for moneys improperly seized to the following
37	claimant:
38	Barbara Reese
39	1201 N.E. Lime Street
40	Topeka, KS 66616
41	Sec. 10. Emporia state university is hereby authorized and
42	directed to pay the following amount from its operating expenditures
43	(including official hospitality) account for reimbursement of personal

KANSAS HIGHWAY PATROL

- (a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2018, by the state finance council by section 177(d) of chapter 104 of the 2017 Session Laws of Kansas on the Kansas highway patrol operations fund (280-00-2034-1100) of the Kansas highway patrol is hereby increased from \$52,236,578 to \$52,248,411.60.
- (b) On the effective date of this act, the amount of \$12,998,317.75 authorized by section 144(d) of chapter 104 of the 2017 Session Laws of Kansas to be transferred by the director of accounts and reports from the state highway fund of the department of transportation to the Kansas highway patrol operations fund (280-00-2034-1100) of the Kansas highway patrol on April 1, 2018, is hereby increased to \$13,010,151.35.
- Sec. 9 11. 12. (a) Except as otherwise provided by this act, the director of accounts and reports is hereby authorized and directed to draw warrants on the state treasurer in favor of the claimants specified in this act, upon vouchers duly executed by the state agencies directed to pay the amounts specified in such sections to the claimants or their legal representatives or duly authorized agents, as provided by law.
- (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 4, 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. 10-12. 13. This act shall take effect and be in force from and after its publication in the Kansas register.