

Reprinted 5/3

FILED APR 14 1979

SENATE FILE 491

By COMMITTEE ON APPROPRIATIONS
Approved 4/11 (p. 1211)

Amended
Passed Senate, Date 4-23-79 (p. 1355) Passed House, Date _____

Vote: Ayes 30 Nays 13 Vote: Ayes _____ Nays _____

Approved June 1, 1979

Motion to reconsider 7 1355
Passed Senate 5-1-79 (p. 1481)
45-0

A BILL FOR

1 An Act to make appropriations from the general fund and
2 road use tax fund of the state to certain persons in
3 settlement of claims made against the state of Iowa.
4 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF IOWA:

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SENATE FILE 491

S-3576

- 1 Amend Senate File 491 as follows:
- 2 1. Page 1, by striking lines 29 through 33.

S-3576 FILED & LOST (*p. 1355*) BY BOB RUSH
APRIL 23, 1979 *Reconsidered & Adopted 5/1 (p. 1481)*

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25

1 Section 1. There is appropriated from the general fund
 2 and road use tax fund of the state to the following persons
 3 the amount set opposite their respective names in full settle-
 4 ment of all claims which they may have against the state of
 5 Iowa:

6	Claimant	Claim No.	Nature of Claim	Amount
7	1. Matura Action	4581-68-25	Title XX	\$ 61.75
8	Corporation		reimbursement	
9	Creston, Iowa			
10	2. Cassens Transport	4999-68-25	Prorate refund	4,176.94
11	Company			
12	Edwardsville,			
13	Illinois			
14	3. Atlantic Bottling	5001-68-25	Fine refund	26.00
15	Company			
16	Atlantic, Iowa			
17	4. Edward Bell	4452-68-25	Damaged shirt	8.00
18	Palo, Iowa			
19	5. American Emergency	4934-68-25	Ambulance service	125.00
20	Medical Services,			
21	Inc.			
22	Des Moines, Iowa			
23	6. New Hope Village,	4489-68-25	Outdated billing	1,854.16
24	Inc.			
25	Carroll, Iowa			
26	7. Larry Maurice	5045-68-25	Reimbursement of	300.00
27	Aldridge		rental fee	
28	Kellogg, Iowa			
29	8. Richard E.	5231-68-25	Vacation pay re-	6,982.80
30	Haesemeyer		fund	
31	Des Moines, Iowa			
32	9. George Murray	5230-68-25	Vacation pay re-	5,320.33
33	Lakewood, Iowa		fund	
34	10. Clinic of General	4699-68-25	Title XIX reim-	462.00
35	Medicine, P.C.		bursement	

1	Des Moines, Iowa			
2	11. Grange Heating,	4312-67-25	Payment for ser-	5,422.93
3	Inc.		vices	
4	Waterloo, Iowa			
5	12. Borgy's	4313-67-25	Payment for ser-	1,615.34
6	Waterloo, Iowa		vices	
7	13. Plywood Minnesota,	4314-67-25	Payment for ser-	1,207.15
8	Inc.		vices	
9	Waterloo, Iowa			
10	14. Union Plumbing	4315-67-25	Payment for ser-	2,614.00
11	and Sheet Metal		vices	
12	Company			
13	Waterloo, Iowa			
14	15. Cue's Janitorial	4316-67-25	Payment for ser-	400.00
15	Service & Supply,		vices	
16	Inc.			
17	Waterloo, Iowa			
18	16. Wheeler-Braun	4317-67-25	Payment for ser-	2,485.16
19	Lumber Co.		vices	
20	Waterloo, Iowa			
21	17. Merwin E. Pitt	4318-67-25	Payment for ser-	1,269.00
22	Pitt Plumbing		vices	
23	Co.			
24	Waterloo, Iowa			

25 Sec. 2. The amount of the claim against the state in sub-
 26 section two (2) of section one (1) of this Act shall be paid
 27 from the road use tax fund of the state. The remainder of
 28 the claims in section one (1) of this Act shall be paid from
 29 the general fund of the state.

30 Sec. 3. The amounts provided in subsections eleven (11)
 31 through seventeen (17) of section one (1) of this Act shall
 32 not be paid until the claimant provides the first judicial
 33 district department of correctional services with a lien
 34 waiver. The funds held in escrow by the first judicial
 35 district department of correctional services for the payment

1 of these claims shall revert to the general fund of the state.

2 Sec. 4. The general assembly disapproves of all other
3 claims submitted and considered by the committee on claims
4 as of March 13, 1979.

5 EXPLANATION

6 This bill appropriates funds from the general fund and
7 the road use tax fund to pay claims which have been made
8 against the state and referred to the general assembly by
9 the state appeal board. This bill represents the action of
10 the committee on claims in approving or disapproving the
11 claims.

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See Appropriations 5/2

SENATE FILE 491

By COMMITTEE ON APPROPRIATIONS

(AS AMENDED AND PASSED BY THE SENATE MAY 1, 1979)

Passed Senate, Date 5-1-79 (p. 1481) Passed House, Date 5-7-79 (p. 2084)

Vote: Ayes 45 Nays 0 Vote: Ayes 62 Nays 30

Approved June 1, 1979
Reconsidered, adopted 5-7-79 (p. 2085)
91-1

A BILL FOR

1 An Act to make appropriations from the general fund and
2 road use tax fund of the state to certain persons in
3 settlement of claims made against the state of Iowa.
4 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF IOWA:

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* = Language Stricken
by the Senate

1 Section 1. There is appropriated from the general fund
 2 and road use tax fund of the state to the following persons
 3 the amount set opposite their respective names in full settle-
 4 ment of all claims which they may have against the state of
 5 Iowa:

	Claimant	Claim No.	Nature of Claim	Amount
6				
7	1. Matura Action	4581-68-25	Title XX	\$ 61.75
8	Corporation		reimbursement	
9	Creston, Iowa			
10	2. Cassens Transport	4999-68-25	Prorate refund	4,176.94
11	Company			
12	Edwardsville,			
13	Illinois			
14	3. Atlantic Bottling	5001-68-25	Fine refund	26.00
15	Company			
16	Atlantic, Iowa			
17	4. Edward Bell	4452-68-25	Damaged snirt	8.00
18	Palo, Iowa			
19	5. American Emergency	4934-68-25	Ambulance service	125.00
20	Medical Services,			
21	Inc.			
22	Des Moines, Iowa			
23	6. New Hope Village,	4489-68-25	Outdated billing	1,854.16
24	Inc.			
25	Carroll, Iowa			
26	7. Larry Maurice	5045-68-25	Reimbursement of	300.00
27	Aldridge		rental fee	
28	Kellogg, Iowa			
* 29	8. Clinic of General	4699-68-25	Title XIX reim-	462.00
30	Medicine, P.C.		bursement	
31	Des Moines, Iowa			
32	9. Grange Heating,	4312-67-25	Payment for ser-	5,422.93
33	Inc.		vices	
34	Waterloo, Iowa			
35	10. Borgy's	4313-67-25	Payment for ser-	1,615.34

1	Waterloo, Iowa		vices	
2	11. Plywood Minnesota, Inc.	4314-67-25	Payment for services	1,207.15
3				
4	Waterloo, Iowa			
5	12. Union Plumbing and Sheet Metal Company	4315-67-25	Payment for services	2,614.00
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7	Waterloo, Iowa			
8	13. Cue's Janitorial Service & Supply, Inc.	4316-67-25	Payment for services	400.00
9				
10	Waterloo, Iowa			
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12	14. Wheeler-Braun Lumber Co.	4317-67-25	Payment for services	2,485.16
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14	Waterloo, Iowa			
15	15. Merwin E. Pitt Pitt Plumbing Co.	4318-67-25	Payment for services	1,269.00
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17	Waterloo, Iowa			
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20 Sec. 2. The amount of the claim against the state in sub-
 21 section two (2) of section one (1) of this Act shall be paid
 22 from the road use tax fund of the state. The remainder of
 23 the claims in section one (1) of this Act shall be paid from
 24 the general fund of the state.

25 Sec. 3. The amounts provided in subsections nine (9)
 26 through fifteen (15) of section one (1) of this Act shall
 27 not be paid until the claimant provides the first judicial
 28 district department of correctional services with a lien
 29 waiver. The funds held in escrow by the first judicial
 30 district department of correctional services for the payment
 31 of these claims shall revert to the general fund of the state.

32 Sec. 4. The general assembly disapproves of all other
 33 claims submitted and considered by the committee on claims
 34 as of March 13, 1979.

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SF 491
dsb/slc/26c

SENATE FILE 491

H-4276

1 Amend Senate File 491 as amended, passed and
2 reprinted by the Senate as follows:

- 3 1. Page 2, by adding after line 19 the
4 following:
5 "16. Richard E. 5231-68-25 Vacation pay 6,982.80
6 Haesemeyer refund
7 Des Moines, Iowa
8 17. George Murray 5230-68-25 Vacation pay 5,320.33
9 Lakewood, Iowa refund
10 18. Lowell Johnson Payment of 9,925.00
11 Knoxville, Iowa contract on
12 Crooked Creek
13 watershed".

H-4276 FILED *Adopted as amended* BY COMMITTEE ON APPROPRIATIONS
MAY 3, 1979 *By 7-230 5/7 (p. 2032)* WELDEN, Chairperson
Reconsidered Withdrawn 5/7 (p. 2035)

SENATE FILE 491

H-4280

1 Amend amendment H-4276 to page 2, Senate File 491,
2 as amended, passed and reprinted by the Senate as
3 follows:
4 1. Page 1, by striking lines 10 through 13.

H-4280 FILED *Adopted 5/7 (p. 2020)* BY SCHROEDER of Pottawattamie
MAY 4, 1979

SENATE FILE 491

AN ACT

TO MAKE APPROPRIATIONS FROM THE GENERAL FUND AND ROAD USE TAX FUND OF THE STATE TO CERTAIN PERSONS IN SETTLEMENT OF CLAIMS MADE AGAINST THE STATE OF IOWA.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF IOWA:

Section 1. There is appropriated from the general fund and road use tax fund of the state to the following persons the amount set opposite their respective names in full settlement of all claims which they may have against the state of Iowa:

Claimant	Claim No.	Nature of Claim	Amount
1. Natura Action Corporation Creston, Iowa	4591-68-25	Title XX reimbursement	\$ 61.75
2. Cassens Transport Company Edwardsville, Illinois	4999-68-25	Prorate refund	4,176.94
3. Atlantic Bottling Company Atlantic, Iowa	5001-68-25	Fine refund	26.00
4. Edward Bell Palo, Iowa	4452-68-25	Damaged shirt	8.00
5. American Emergency Medical Services, Inc. Des Moines, Iowa	4934-68-25	Ambulance service	125.00
6. New Hope Village, Inc. Carroll, Iowa	4489-68-25	Outdated billing	1,854.16
7. Larry Maurice	5045-68-25	Reimbursement of	300.00

Aldridge Kellogg, Iowa		rental fee	
8. Clinic of General Medicine, P.C. Des Moines, Iowa	4699-68-25	Title XIX reimbursement	462.00
9. Grange Heating, Inc. Waterloo, Iowa	4312-67-25	Payment for services	5,422.93
10. Borgy's Waterloo, Iowa	4313-67-25	Payment for services	1,615.34
11. Plywood Minnesota, Inc. Waterloo, Iowa	4314-67-25	Payment for services	1,207.15
12. Union Plumbing and Sheet Metal Company Waterloo, Iowa	4315-67-25	Payment for services	2,614.00
13. Cue's Janitorial Service & Supply, Inc. Waterloo, Iowa	4316-67-25	Payment for services	400.00
14. Wheeler-Braun Lumber Co. Waterloo, Iowa	4317-67-25	Payment for services	2,485.16
15. Merwin E. Pitt Pitt Plumbing Co. Waterloo, Iowa	4318-67-25	Payment for services	1,269.00

Sec. 2. The amount of the claim against the state in subsection two (2) of section one (1) of this Act shall be paid from the road use tax fund of the state. The remainder of the claims in section one (1) of this Act shall be paid from the general fund of the state.

Sec. 3. The amounts provided in subsections nine (9) through fifteen (15) of section one (1) of this Act shall

not be paid until the claimant provides the first judicial district department of correctional services with a lien waiver. The funds held in escrow by the first judicial district department of correctional services for the payment of these claims shall revert to the general fund of the state.

Sec. 4. The general assembly disapproves of all other claims submitted and considered by the committee on claims as of March 13, 1979.

TERRY E. BRANSTAD
President of the Senate

FLOYD H. MILLEN
Speaker of the House

I hereby certify that this bill originated in the Senate and is known as Senate File 491, Sixty-eighth General Assembly.

FRANK J. STORK
Secretary of the Senate

Approved June 1, 1979

ROBERT D. RAY
Governor