Session of 2017

## SENATE BILL No. 109

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, 2017, 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 El Dorado correctional
13	facility - facilities operations account of the state general fund for property
14	lost to the following claimants:
15	Ruben Warledo #86346
16	P.O. Box 311
17	El Dorado, KS 67042\$76.95
18	Thomas L.Wilson #70525
19	P.O. Box 311
20	El Dorado, KS 67042\$24.08
21	(b) The department of corrections is hereby authorized and directed to
22	pay the following amounts from the Hutchinson correctional facility -
23	facilities operations account of the state general fund for property lost to
24	the following claimants:
25	Ronnell Burnett #100905
26	P.O. Box 1568
27	Hutchinson, KS 67504\$24.50
28	Joshua Alexander Duque #99972
29	P.O. Box 1568
30	Hutchinson, KS 67504\$82.16
31	Christopher Forbush-Willis
32	P.O. Box 311
33	El Dorado, KS 67042\$75.73
34	Thomas W. White
35	215 S. Market
36	Wichita, KS 67202\$15.01

1 2 3 4 5	(c) The department of corrections is hereby authorized and directed to pay the following amounts from the Lansing correctional facility – facilities operations account of the state general fund for property lost to the following claimants: Matthew Campbell #6010477
6	P.O. Box 2
7	Lansing, KS 66043\$36.38
8 9	Micky Don Owens #94516 P.O. Box 2
9 10	Lansing, KS 66043\$63.14
10	(d) The department of corrections is hereby authorized and directed to
12	pay the following amount from the Larned correctional mental health
12	facility – facilities operations account of the state general fund for property
14	lost to the following claimant:
15	Darwin Enloe #54505
16	1318 Highway 264
17	Larned, KS 67550\$7.90
18	Sec. 3. There is hereby appropriated from the state general fund, as
19	reimbursement for legal costs incurred for sexually violent predator
20	proceedings, the following amount to the following claimant:
21	County Treasurer
22	Barton County
23	1400 Main Street
24	Great Bend, KS 67530\$22,166.36
25	Sec. 4. The University of Kansas is hereby authorized and directed to
26	pay the following amount from the state general fund the operating line
27	item for reimbursement of money diverted from the payroll account of a
28	faculty member by a computer hacker to the following claimant:
29	Paulette Spencer
30	7802 N.W. Sunset Dr.
31 32	Parkville, MO 64152\$3,074.87 Sec. 5. The Kansas public employees retirement system is hereby
32 33	authorized and directed to pay the following amount from the Kansas
34	public employees retirement fund No. 7002 to a former employee of the
35	unified government of Wyandotte county/Kansas City, Kansas for
36	reimbursement of a contribution to the following claimant:
37	Pearl Durham
38	1490 7 <sup>th</sup> Street N.W. #309
39	Washington, D.C. 20001\$44.27
40	Sec. 6. (a) On July 1, 2017, there is hereby appropriated from the
41	state general fund for errors in the amount of reimbursement the city of
42	Roeland Park was owed for tax increment financing reimbursements to the
43	following claimant for a five-year period from 2010 through 2014:

1 City Treasurer City of Roeland Park 2 3 4600 W. 51<sup>st</sup> Street 4 (b) On July 1, 2018, there is hereby appropriated from the state 5 general fund for errors in the amount of reimbursement the city of Roeland 6 7 Park was owed for tax increment financing reimbursements to the following claimant for a five-year period from 2010 through 2014: 8 City Treasurer 9 City of Roeland Park 10 4600 W. 51st Street 11 Roeland Park, KS 66205 ......\$27,767.60 12 (c) On July 1, 2019, there is hereby appropriated from the state 13 general fund for errors in the amount of reimbursement the city of Roeland 14 Park was owed for tax increment financing reimbursements to the 15 following claimant for a five-year period from 2010 through 2014: 16 17 City Treasurer 18 City of Roeland Park 19 4600 W. 51<sup>st</sup> Street 20 Roeland Park, KS 66205 .....\$27,767.60 21 (d) On July 1, 2020, there is hereby appropriated from the state 22 general fund for errors in the amount of reimbursement the city of Roeland 23 Park was owed for tax increment financing reimbursements to the 24 following claimant for a five-year period from 2010 through 2014: 25 City Treasurer 26 City of Roeland Park 27 4600 W. 51<sup>st</sup> Street 28 Roeland Park, KS 66205 .....\$27,767.60 (e) On July 1, 2021, there is hereby appropriated from the state 29 30 general fund for errors in the amount of reimbursement the city of Roeland 31 Park was owed for tax increment financing reimbursements to the 32 following claimant for a five-year period from 2010 through 2014: 33 City Treasurer 34 City of Roeland Park 35 4600 W. 51st Street 36 Roeland Park, KS 66205 .....\$27,767.60 37 Sec. 7. The department of revenue is hereby authorized and directed 38 to pay the following amounts from the motor-vehicle fuel tax refund fund, 39 for claims not filed within the statutory filing period prescribed in K.S.A. 79-3458, and amendments thereto, to the following claimants: 40 41 James D. Jones 42 25761 Limit Rd. Winchester, KS 66097 ......\$377.14 43

1	Patrick R. Leonard
2	14655 S. Moonlight Rd.
3	Olathe, KS 66061\$52.44
4	Peterson Farm & Livestock Inc.
5	1339 E. Rose Hill Rd.
6	Assaria, KS 67416\$118.20
7	Rawlin County Hwy Department
8	12303 Hwy 25
9	Atwood, KS 67730\$1,744.70
10	Jimmy A. Smith
11	12049 S.W. 180 <sup>th</sup>
12	Rose Hill, KS 67133\$53.40
13	U.S.D. 113 Prairie Hills
14	1619 S. Old Hwy 75
15	Sabetha, KS 66534\$1,416.02
16	U.S.D. 234 Fort Scott
17	424 Main St.
18	Ft. Scott, KS 66701\$5,235.52
19	U.S.D. 247 Cherokee
20	506 S. Smelter
21	Cherokee, KS 66724\$187.90
22	U.S.D. 267 Renwick
23	P.O. Box 68
24	Andale, KS 67001\$3,741.43
25	Wildcat Concrete Serv. Inc.
26	P.O. Box 750075
27	Topeka, KS 66675\$83.84
28	Sec. 8. (a) Except as otherwise provided by this act, the director of
29	accounts and reports is hereby authorized and directed to draw warrants on
30	the state treasurer in favor of the claimants specified in this act, upon
31	vouchers duly executed by the state agencies directed to pay the amounts
32	specified in such sections to the claimants or their legal representatives or
33	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 7, and amendments thereto, 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.

41 Sec. 9. This act shall take effect and be in force from and after its 42 publication in the Kansas register.