AN ACT concerning certain claims against the state, making appropriations, authorizing certain transfers, imposing certain restrictions and limitations, and directing or authorizing certain disbursements, procedures and acts incidental to the foregoing.

Be it enacted by the Legislature of the State of Kansas:

Section 1. For the fiscal year ending June 30, 2016, appropriations are hereby made, restrictions and limitations are hereby imposed, and transfers, disbursements, procedures and acts incidental to the foregoing are hereby directed or authorized as provided in this act.

Sec. 2. (a) The department of corrections is hereby authorized and directed to pay the following amount from the operating expenditures account of the state general fund for a refund of supervision fees to the following claimant:

Scott Davis
767 S Drury Lane
Wichita KS 67207.................................................................$50.00

(b) 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:

Randy Pioletti # 39725
P. O. Box 2
Lansing, KS 66043...........................................................$233.21

James E. Tackett # 59193
P. O. Box 2
Lansing, KS 66043.............................................................$30.00

Jose Morales # 71954
P. O. Box 2
Lansing, KS 66043...........................................................$50.28

Michael D. Wilkins # 108849
P. O. Box 2
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(c) The department of corrections is hereby authorized and directed to pay the following amounts from the Hutchinson correctional facility – facilities operations account of the state general fund for property lost to the following claimants:

- Bryant L. Colbert # 58776
  P. O. Box 1568
  Hutchinson, KS 67504
  $94.60

- Charles Denmark Wagner # 93947
  P. O. Box 1568
  Hutchinson, KS 67504
  $20.00

- Davett Smith II # 784535
  P. O. Box 1568
  Hutchinson, KS 67504
  $199.35

- Tyron James # 77522
  P. O. Box 311
  El Dorado, KS 67042
  $17.69

- Andrew Zeiner # 72623
  P. O. Box 2
  Lansing, KS 66043
  $41.56

(d) The department of corrections is hereby authorized and directed to pay the following amounts from the El Dorado correctional facility – facilities operations account of the state general fund for property lost to the following claimants:

- Vernon J. Amos # 55009
  P. O. Box 311
  El Dorado, KS 67042
  $5.17

- Raymond D. Boothe # 79444
  P. O. Box 311
  El Dorado, KS 67042
  $4.00

(e) The department of corrections is hereby authorized and directed to pay the following amount from the correctional industries fund of the state general fund for incorrect invoicing to the following claimant:

- Landers Segal Color Co. Inc. DBA Lansco Colors
  1 Blue Hill Plaza, P. O. Box 1685
  Pearl River, NY 10965
  $6,506.21

Sec. 3. The department for aging and disability services is hereby authorized and directed to pay the following amount from the Larned state hospital – operating expenditures account of the state general fund for property lost to the following claimant:

- Donald W. Rhyne
  2601 Gabriel Avenue
  Parsons, KS 67357
  $636.23
Sec. 4. The adjutant general is hereby authorized and directed to pay the following amount from the operating expenditures account of the state general fund for a settlement agreement to the following claimant:

Michaela Isch
219 Park St.
Winfield, KS 67156.................................................................$4,000.00

Sec. 5. The Kansas highway patrol is hereby authorized and directed to pay the following amount from the Kansas highway patrol operation fund:

Barbara L. Reese
1201 NE Lime St.
Topeka, KS 66616...........................................................................$17,660.00

Sec. 6. The department of revenue is hereby authorized and directed to pay the following amounts from the motor-vehicle fuel tax refund fund, for claims not filed within the statutory filing period prescribed in K.S.A. 79-3458, and amendments thereto, to the following claimants:

Bell, Kenneth
1979 N 300 Rd.
Wellsville, KS 66092.................................................................$51.00

Canaan Well Service Inc.
1401 N Park
Wellington, KS 67152.................................................................$758.39

Dustrol Inc.
P.O. Box 309
Towanda, KS 67144.................................................................$138.02

Garten Bros Inc.
2305 Fair Rd.
Abilene, KS 67410.................................................................$280.80

Golf Club of Kansas
P.O. Box 6984
Lees Summit, MO 64064.................................................................$702.22
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1 Hasenkamp, Dan
2 375 F Road
3 Centralia, KS 66415.................................................................$481.68
4 Horgan, Timothy P.
5 15700 Trowbridge Rd.
6 Wheaton, KS 66521.................................................................$37.08
7 Katy Parsons Golf Club
8 P.O. Box 376
9 Parsons, KS 67357.................................................................$33.00
10 Moxley, Tom J.
11 1852 S 200 Rd.
12 Council Grove, KS 66846..........................................................$162.00
13 Pennys Concrete Inc.
14 23400 W 82nd St.
15 Shawnee Mission, KS 66227.....................................................$6,073.70
16 Red Bee Ranch
17 953 S Greenwich Rd.
18 Wichita, KS 67207.................................................................$104.28
19 Strobel, John R.
20 31464 N Hwy. 59
21 Garnett, KS 66032.................................................................$366.34
22 USD 282 Howard
23 P.O. Box 607
24 Howard, KS 67349.................................................................$4,188.94
25 USD 247 Cherokee
26 506 S Smelter
27 Cherokee, KS 40652.................................................................$9,177.71
28 Vestring, Louis
29 9872 NE Stony Creek Rd.
30 Cassoday, KS 66842.................................................................$282.96
31 White, John T.
32 P.O. Box 114
33 Allen, KS 66833.................................................................$105.72
34 Sec. 7. (a) Except as otherwise provided by this act, the
35 director of accounts and reports is hereby authorized and directed to draw
36 warrants on the state treasurer in favor of the claimants specified in this
37 act, upon vouchers duly executed by the state agencies directed to pay the
38 amounts specified in such sections to the claimants or their legal
39 representatives or duly authorized agents, as provided by law.
40 (b) The director of accounts and reports shall secure prior to the
41 payment of any amount to any claimant, other than amounts authorized to
42 be paid pursuant to section 6, and amendments thereto, as motor-vehicle
43 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. 8. This act shall take effect and be in force from and after
its publication in the Kansas register.