SENATE BILL No. 109

By Joint Committee on Special Claims Against the State

1-31

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 years ending June 30, 2017, June 30, 2018, June 30, 2019, June 30, 2020, June 30, 2021 and June 30, 2022, 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 amounts from the El Dorado correctional facility – facilities operations account of the state general fund for property lost to the following claimants:

- Ruben Warledo #86346  
P.O. Box 311  
El Dorado, KS 67042 .................................................................$76.95

- Thomas L. Wilson #70525  
P.O. Box 311  
El Dorado, KS 67042 .................................................................$24.08

(b) 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:

- Ronnell Burnett #100905  
P.O. Box 1568  
Hutchinson, KS 67504 .................................................................$24.50

- Joshua Alexander Duque #99972  
P.O. Box 1568  
Hutchinson, KS 67504 .................................................................$82.16

- Christopher Forbush-Willis  
P.O. Box 311  
El Dorado, KS 67042 .................................................................$75.73

- Thomas W. White  
215 S. Market
(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
P.O. Box 2
Lansing, KS 66043 ................................................................. $36.38

Micky Don Owens #94516
P.O. Box 2
Lansing, KS 66043 ................................................................. $63.14

(d) The department of corrections is hereby authorized and directed to pay the following amount from the Larned correctional mental health facility – facilities operations account of the state general fund for property lost to the following claimant:

Darwin Enloe #54505
1318 Highway 264
Larned, KS 67550 ................................................................. $7.90

Sec. 3. There is hereby appropriated from the state general fund, as reimbursement for legal costs incurred for sexually violent predator proceedings, the following amount to the following claimant:

County Treasurer
Barton County
1400 Main Street
Great Bend, KS 67530 ........................................................... $22,166.36

Sec. 4. The University of Kansas is hereby authorized and directed to pay the following amount from the state general fund the operating line item for reimbursement of money diverted from the payroll account of a faculty member by a computer hacker to the following claimant:

Paulette Spencer
7802 N.W. Sunset Dr.
Parkville, MO 64152 ............................................................. $3,074.87

Sec. 5. The Kansas public employees retirement system is hereby authorized and directed to pay the following amount from the Kansas public employees retirement fund No. 7002 to a former employee of the unified government of Wyandotte county/Kansas City, Kansas for reimbursement of a contribution to the following claimant:

Pearl Durham
1490 7th Street N.W. #309
Washington, D.C. 20001 ....................................................... $44.27

Sec. 6. (a) On July 1, 2017, there is hereby appropriated from the state general fund for errors in the amount of reimbursement the city of Roeland Park was owed for tax increment financing reimbursements to the
following claimant for a five-year period from 2010 through 2014:
City Treasurer
City of Roeland Park
4600 W. 51st Street
Roeland Park, KS 66205 .......................................................... $27,767.60

(b) On July 1, 2018, there is hereby appropriated from the state general fund for errors in the amount of reimbursement the city of Roeland Park was owed for tax increment financing reimbursements to the following claimant for a five-year period from 2010 through 2014:
City Treasurer
City of Roeland Park
4600 W. 51st Street
Roeland Park, KS 66205 .......................................................... $27,767.60

(c) On July 1, 2019, there is hereby appropriated from the state general fund for errors in the amount of reimbursement the city of Roeland Park was owed for tax increment financing reimbursements to the following claimant for a five-year period from 2010 through 2014:
City Treasurer
City of Roeland Park
4600 W. 51st Street
Roeland Park, KS 66205 .......................................................... $27,767.60

(d) On July 1, 2020, there is hereby appropriated from the state general fund for errors in the amount of reimbursement the city of Roeland Park was owed for tax increment financing reimbursements to the following claimant for a five-year period from 2010 through 2014:
City Treasurer
City of Roeland Park
4600 W. 51st Street
Roeland Park, KS 66205 .......................................................... $27,767.60

(e) On July 1, 2021, there is hereby appropriated from the state general fund for errors in the amount of reimbursement the city of Roeland Park was owed for tax increment financing reimbursements to the following claimant for a five-year period from 2010 through 2014:
City Treasurer
City of Roeland Park
4600 W. 51st Street
Roeland Park, KS 66205 .......................................................... $27,767.60

Sec. 7. 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:
James D. Jones
25761 Limit Rd.
<table>
<thead>
<tr>
<th>No.</th>
<th>Name and Address</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Winchester, KS 66097</td>
<td>$377.14</td>
</tr>
<tr>
<td>2</td>
<td>Patrick R. Leonard</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>14655 S. Moonlight Rd.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Olathe, KS 66061</td>
<td>$52.44</td>
</tr>
<tr>
<td>5</td>
<td>Peterson Farm &amp; Livestock Inc.</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>1339 E. Rose Hill Rd.</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Assaria, KS 67416</td>
<td>$118.20</td>
</tr>
<tr>
<td>8</td>
<td>Rawlin County Hwy Department</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>12303 Hwy 25</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Atwood, KS 67730</td>
<td>$1,744.70</td>
</tr>
<tr>
<td>11</td>
<td>Jimmy A. Smith</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>12049 S.W. 180th</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Rose Hill, KS 67133</td>
<td>$53.40</td>
</tr>
<tr>
<td>14</td>
<td>U.S.D. 113 Prairie Hills</td>
<td></td>
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<tr>
<td>15</td>
<td>1619 S. Old Hwy 75</td>
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<td>16</td>
<td>Sabetha, KS 66534</td>
<td>$1,416.02</td>
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<tr>
<td>17</td>
<td>U.S.D. 234 Fort Scott</td>
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<tr>
<td>18</td>
<td>424 Main St.</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Ft. Scott, KS 66701</td>
<td>$5,235.52</td>
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<tr>
<td>20</td>
<td>U.S.D. 247 Cherokee</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>506 S. Smelter</td>
<td></td>
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<tr>
<td>22</td>
<td>Cherokee, KS 66724</td>
<td>$187.90</td>
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<tr>
<td>23</td>
<td>U.S.D. 267 Renwick</td>
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<td>24</td>
<td>P.O. Box 68</td>
<td></td>
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<td>25</td>
<td>Andale, KS 67001</td>
<td>$3,741.43</td>
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<tr>
<td>26</td>
<td>U.S.D. 247 Cherokee</td>
<td></td>
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<tr>
<td>27</td>
<td>P.O. Box 750075</td>
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<tr>
<td>28</td>
<td>Topeka, KS 66675</td>
<td>$83.84</td>
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Sec. 8.  (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 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.

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