Session of 2022

HOUSE BILL No. 2492

By Joint Committee on Special Claims Against the State

1-19

1 2 3	AN ACT concerning certain claims against the state; making appropriations; authorizing certain transfers; imposing certain restrictions and limitations; 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, 2022, 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 amount from the Lansing correctional facility	
13	- facilities operations account of the state general fund for lost property to	
14	the following claimant:	
15	Stanley Wooley Jr. #96814	
16	P.O. Box 2	
17	Lansing, KS 66043\$33.64	
18	(b) The department of corrections is hereby authorized and directed to	
19	pay the following amount from the Hutchinson correctional facility -	
20	facilities operations account of the state general fund for lost property to	
21	the following claimant:	
22	Allen Todd #88097	
23	P.O. Box 1568	
24	Hutchinson, KS 67504\$50.00	
25	Travis Becker #121392	
26	P.O. Box 1568	
27	Hutchinson, KS 67504\$265.00	
28	Word Ackward #79694	
29	P.O. Box 1568	
30	Hutchinson, KS 67504\$76.01	
31	(c) The department of corrections is hereby authorized and directed to	
32	pay the following amounts from the El Dorado correctional facility -	
33	facilities operations account of the state general fund for lost property to	
34	the following claimants:	
35	Willie Simmons #117440	
36	El Dorado Correctional Facility	
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Proposed technical amendment March 7, 2022 Prepared by the Office of Revisor of Statutes

43 1415 T Road

1	P.O. Box 311	
2	El Dorado, KS 67042\$21.42	
3	Roger Deer, II #70912	
4	El Dorado Correctional Facility	Deere
5	P.O. Box 311	
6	El Dorado, KS 67042\$138.45	
7	Clinton Eugene Ross #0123450	
8	El Dorado Correctional Facility	
9	P.O. Box 311	
10	El Dorado, KS 67042\$200.00	
11	Sec. 3. The Kansas adjutant general's department is hereby authorized	
12	and directed to pay the following amount from its operating expenditures	
13	account of the state general fund for property damage to the following	
14	claimant:	
15	Scott Heston	
16	4109 NW Walnut Rd	
17	Topeka, KS 66618\$1,144.55	
18	Sec. 4. The office of secretary of state is hereby authorized and	
19	directed to pay the following amounts from the litigation settlement	
20	account of the state general fund for attorney fees and costs awarded by	
21	federal courts to the following claimants:	
22	ACLU Foundation	
	125 Broad St. 18th Floor	
22	125 Broad St. 18th Floor New York, NY 10004\$1,425,000.000	SECRETARY OF STATE
22 23	125 Broad St. 18th Floor	SECRETARY OF STATE (a) There is appropriated for the above agency from the state general
22 23 24	125 Broad St. 18th Floor New York, NY 10004\$1,425,000.000 Dentons USLLP 4520 Main Street Suite 1100	(a) There is appropriated for the above agency from the state general
22 23 24 25 26 27	125 Broad St. 18th Floor New York, NY 10004 Dentons USLLP 4520 Main Street Suite 1100 Kansas City, MO 64111	(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2022, the following:
22 23 24 25 26 27 28	125 Broad St. 18th Floor New York, NY 10004 Dentons USLLP 4520 Main Street Suite 1100 Kansas City, MO 64111 Sec. 5. The Kansas department of revenue is hereby authorized and	(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2022, the following: ACLU Foundation litigation settlement\$1,425,000.00
22 23 24 25 26 27 28 29	125 Broad St. 18th Floor New York, NY 10004 Dentons USLLP 4520 Main Street Suite 1100 Kansas City, MO 64111 Sec. 5. The Kansas department of revenue is hereby authorized and directed to pay the following amount from its operations account of the	(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2022, the following:
22 23 24 25 26 27 28 29 30	125 Broad St. 18th Floor New York, NY 10004 Dentons USLLP 4520 Main Street Suite 1100 Kansas City, MO 64111 Sec. 5. The Kansas department of revenue is hereby authorized and directed to pay the following amount from its operations account of the state general fund for reimbursement of overage payments in a company's	(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2022, the following: ACLU Foundation litigation settlement\$1,425,000.00
22 23 24 25 26 27 28 29 30 31	125 Broad St. 18th Floor New York, NY 10004 \$1,425,000.000 Dentons USLLP \$1,425,000.000 4520 Main Street Suite 1100 \$475,000 Kansas City, MO 64111 \$475,000 Sec. 5. The Kansas department of revenue is hereby authorized and directed to pay the following amount from its operations account of the state general fund for reimbursement of overage payments in a company's sales tax account to the following claimant:	(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2022, the following: ACLU Foundation litigation settlement\$1,425,000.00
22 23 24 25 26 27 28 29 30 31 32	125 Broad St. 18th Floor New York, NY 10004 \$1,425,000.000 Dentons USLLP \$1,425,000.000 4520 Main Street Suite 1100 \$475,000 Kansas City, MO 64111 \$475,000 Sec. 5. The Kansas department of revenue is hereby authorized and directed to pay the following amount from its operations account of the state general fund for reimbursement of overage payments in a company's sales tax account to the following claimant: OneNeck IT Solutions, LLC	(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2022, the following: ACLU Foundation litigation settlement\$1,425,000.00
22 23 24 25 26 27 28 29 30 31	125 Broad St. 18th Floor New York, NY 10004 \$1,425,000.000 Dentons USLLP \$1,425,000.000 4520 Main Street Suite 1100 \$475,000 Kansas City, MO 64111 \$475,000 Sec. 5. The Kansas department of revenue is hereby authorized and directed to pay the following amount from its operations account of the state general fund for reimbursement of overage payments in a company's sales tax account to the following claimant: OneNeck IT Solutions, LLC 8401 Greenway Blvd, Suite 230	(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2022, the following: ACLU Foundation litigation settlement\$1,425,000.00
22 23 24 25 26 27 28 29 30 31 32 33 34	125 Broad St. 18th Floor New York, NY 10004 \$1,425,000.000 Dentons USLLP \$1,425,000.000 4520 Main Street Suite 1100 \$475,000 Kansas City, MO 64111 \$475,000 Sec. 5. The Kansas department of revenue is hereby authorized and directed to pay the following amount from its operations account of the state general fund for reimbursement of overage payments in a company's sales tax account to the following claimant: OneNeck IT Solutions, LLC 8401 Greenway Blvd, Suite 230 Middleton, WI 53562 \$47,788.56	(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2022, the following: ACLU Foundation litigation settlement\$1,425,000.00
22 23 24 25 26 27 28 29 30 31 32 33 34 35	125 Broad St. 18th Floor New York, NY 10004 \$1,425,000.000 Dentons USLLP \$1,425,000.000 4520 Main Street Suite 1100 \$475,000 Kansas City, MO 64111 \$475,000 Sec. 5. The Kansas department of revenue is hereby authorized and directed to pay the following amount from its operations account of the state general fund for reimbursement of overage payments in a company's sales tax account to the following claimant: OneNeck IT Solutions, LLC \$47,788.56 Sec. 6. The department of revenue is hereby authorized and directed	(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2022, the following: ACLU Foundation litigation settlement\$1,425,000.00
22 23 24 25 26 27 28 29 30 31 32 33 34 35 36	125 Broad St. 18th Floor New York, NY 10004 \$1,425,000.000 Dentons USLLP \$1,425,000.000 4520 Main Street Suite 1100 \$475,000 Kansas City, MO 64111 \$475,000 Sec. 5. The Kansas department of revenue is hereby authorized and directed to pay the following amount from its operations account of the state general fund for reimbursement of overage payments in a company's sales tax account to the following claimant: OneNeck IT Solutions, LLC \$47,788.56 Sec. 6. The department of revenue is hereby authorized and directed to pay the following amounts from the motor-vehicle fuel tax refund fund	(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2022, the following: ACLU Foundation litigation settlement\$1,425,000.00
22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37	125 Broad St. 18th Floor New York, NY 10004 \$1,425,000.000 Dentons USLLP \$1,425,000.000 4520 Main Street Suite 1100 \$475,000 Kansas City, MO 64111 \$475,000 Sec. 5. The Kansas department of revenue is hereby authorized and directed to pay the following amount from its operations account of the state general fund for reimbursement of overage payments in a company's sales tax account to the following claimant: OneNeck IT Solutions, LLC \$401 Greenway Blvd, Suite 230 Middleton, WI 53562 \$47,788.56 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.	(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2022, the following: ACLU Foundation litigation settlement\$1,425,000.00 Dentons USLLP litigation settlement\$475,000.00
22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38	125 Broad St. 18th Floor New York, NY 10004 \$1,425,000.000 Dentons USLLP \$1,425,000.000 4520 Main Street Suite 1100 \$475,000 Kansas City, MO 64111 \$475,000 Sec. 5. The Kansas department of revenue is hereby authorized and directed to pay the following amount from its operations account of the state general fund for reimbursement of overage payments in a company's sales tax account to the following claimant: OneNeck IT Solutions, LLC \$47,788.56 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:	(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2022, the following: ACLU Foundation litigation settlement\$1,425,000.00 Dentons USLLP litigation settlement\$475,000.00
22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39	125 Broad St. 18th Floor New York, NY 10004 \$1,425,000.000 Dentons USLLP \$1,425,000.000 4520 Main Street Suite 1100 \$475,000 Kansas City, MO 64111 \$475,000 Sec. 5. The Kansas department of revenue is hereby authorized and directed to pay the following amount from its operations account of the state general fund for reimbursement of overage payments in a company's sales tax account to the following claimant: OneNeck IT Solutions, LLC \$47,788.56 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:	(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2022, the following: ACLU Foundation litigation settlement\$1,425,000.00 Dentons USLLP litigation settlement\$475,000.00
22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	125 Broad St. 18th Floor New York, NY 10004 \$1,425,000.000 Dentons USLLP \$1,425,000.000 4520 Main Street Suite 1100 \$475,000 Kansas City, MO 64111 \$475,000 Sec. 5. The Kansas department of revenue is hereby authorized and directed to pay the following amount from its operations account of the state general fund for reimbursement of overage payments in a company's sales tax account to the following claimant: OneNeck IT Solutions, LLC \$47,788.56 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: Concrete Service Co Inc. PO Box 1205	(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2022, the following: ACLU Foundation litigation settlement\$1,425,000.00 Dentons USLLP litigation settlement\$475,000.00
22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39	125 Broad St. 18th Floor New York, NY 10004 \$1,425,000.000 Dentons USLLP \$1,425,000.000 4520 Main Street Suite 1100 \$475,000 Kansas City, MO 64111 \$475,000 Sec. 5. The Kansas department of revenue is hereby authorized and directed to pay the following amount from its operations account of the state general fund for reimbursement of overage payments in a company's sales tax account to the following claimant: OneNeck IT Solutions, LLC \$47,788.56 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:	(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2022, the following: ACLU Foundation litigation settlement\$1,425,000.00 Dentons USLLP litigation settlement\$475,000.00