

As Amended by Senate Committee

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~~ *years* ending June 30, 2017, **June 30,**
8 **2018, June 30, 2019, June 30, 2020, June 30, 2021 and June 30, 2022,**
9 appropriations are hereby made, restrictions and limitations are hereby
10 imposed, and transfers, disbursements, procedures and acts incidental to
11 the foregoing are hereby directed or authorized as provided in this act.

12 Sec. 2. (a) The department of corrections is hereby authorized and
13 directed to pay the following amounts from the El Dorado correctional
14 facility – facilities operations account of the state general fund for property
15 lost to the following claimants:

16 Ruben Warledo #86346
17 P.O. Box 311
18 El Dorado, KS 67042\$76.95
19 Thomas L. Wilson #70525
20 P.O. Box 311
21 El Dorado, KS 67042\$24.08

22 (b) The department of corrections is hereby authorized and directed to
23 pay the following amounts from the Hutchinson correctional facility –
24 facilities operations account of the state general fund for property lost to
25 the following claimants:

26 Ronnell Burnett #100905
27 P.O. Box 1568
28 Hutchinson, KS 67504\$24.50
29 Joshua Alexander Duque #99972
30 P.O. Box 1568
31 Hutchinson, KS 67504\$82.16
32 Christopher Forbush-Willis
33 P.O. Box 311
34 El Dorado, KS 67042\$75.73

35 ~~Thomas W. White~~
36 ~~215 S. Market~~

1 ~~Wichita, KS 67202~~\$15.01
 2 (c) The department of corrections is hereby authorized and directed to
 3 pay the following amounts from the Lansing correctional facility –
 4 facilities operations account of the state general fund for property lost to
 5 the following claimants:
 6 Matthew Campbell #6010477
 7 P.O. Box 2
 8 Lansing, KS 66043\$36.38
 9 Micky Don Owens #94516
 10 P.O. Box 2
 11 Lansing, KS 66043\$63.14
 12 (d) The department of corrections is hereby authorized and directed to
 13 pay the following amount from the Larned correctional mental health
 14 facility – facilities operations account of the state general fund for property
 15 lost to the following claimant:
 16 Darwin Enloe #54505
 17 1318 Highway 264
 18 Larned, KS 67550\$7.90
 19 Sec. 3. There is hereby appropriated from the state general fund, as
 20 reimbursement for legal costs incurred for sexually violent predator
 21 proceedings, the following amount to the following claimant:
 22 County Treasurer
 23 Barton County
 24 1400 Main Street
 25 Great Bend, KS 67530\$22,166.36
 26 Sec. 4. The University of Kansas is hereby authorized and directed to
 27 pay the following amount from the state general fund the operating line
 28 item for reimbursement of money diverted from the payroll account of a
 29 faculty member by a computer hacker to the following claimant:
 30 Paulette Spencer
 31 7802 N.W. Sunset Dr.
 32 Parkville, MO 64152\$3,074.87
 33 Sec. 5. The Kansas public employees retirement system is hereby
 34 authorized and directed to pay the following amount from the Kansas
 35 public employees retirement fund No. 7002 to a former employee of the
 36 unified government of Wyandotte county/Kansas City, Kansas for
 37 reimbursement of a contribution to the following claimant:
 38 Pearl Durham
 39 1490 7th Street N.W. #309
 40 Washington, D.C. 20001\$44.27
 41 Sec. 6. (a) On July 1, 2017, there is hereby appropriated from the
 42 state general fund for errors in the amount of reimbursement the city of
 43 Roeland Park was owed for tax increment financing reimbursements to the

1 following claimant for a five-year period from 2010 through 2014:
2 City Treasurer
3 City of Roeland Park
4 4600 W. 51st Street
5 Roeland Park, KS 66205\$27,767.60

6 (b) On July 1, 2018, there is hereby appropriated from the state
7 general fund for errors in the amount of reimbursement the city of Roeland
8 Park was owed for tax increment financing reimbursements to the
9 following claimant for a five-year period from 2010 through 2014:

10 City Treasurer
11 City of Roeland Park
12 4600 W. 51st Street
13 Roeland Park, KS 66205\$27,767.60

14 (c) On July 1, 2019, there is hereby appropriated from the state
15 general fund for errors in the amount of reimbursement the city of Roeland
16 Park was owed for tax increment financing reimbursements to the
17 following claimant for a five-year period from 2010 through 2014:

18 City Treasurer
19 City of Roeland Park
20 4600 W. 51st Street
21 Roeland Park, KS 66205\$27,767.60

22 (d) On July 1, 2020, there is hereby appropriated from the state
23 general fund for errors in the amount of reimbursement the city of Roeland
24 Park was owed for tax increment financing reimbursements to the
25 following claimant for a five-year period from 2010 through 2014:

26 City Treasurer
27 City of Roeland Park
28 4600 W. 51st Street
29 Roeland Park, KS 66205\$27,767.60

30 (e) On July 1, 2021, there is hereby appropriated from the state
31 general fund for errors in the amount of reimbursement the city of Roeland
32 Park was owed for tax increment financing reimbursements to the
33 following claimant for a five-year period from 2010 through 2014:

34 City Treasurer
35 City of Roeland Park
36 4600 W. 51st Street
37 Roeland Park, KS 66205\$27,767.60

38 Sec. 7. The department of revenue is hereby authorized and directed
39 to pay the following amounts from the motor-vehicle fuel tax refund fund,
40 for claims not filed within the statutory filing period prescribed in K.S.A.
41 79-3458, and amendments thereto, to the following claimants:

42 James D. Jones
43 25761 Limit Rd.

1	Winchester, KS 66097	\$377.14
2	Patrick R. Leonard	
3	14655 S. Moonlight Rd.	
4	Olathe, KS 66061	\$52.44
5	Peterson Farm & Livestock Inc.	
6	1339 E. Rose Hill Rd.	
7	Assaria, KS 67416	\$118.20
8	Rawlin County Hwy Department	
9	12303 Hwy 25	
10	Atwood, KS 67730	\$1,744.70
11	Jimmy A. Smith	
12	12049 S.W. 180 th	
13	Rose Hill, KS 67133	\$53.40
14	U.S.D. 113 Prairie Hills	
15	1619 S. Old Hwy 75	
16	Sabetha, KS 66534	\$1,416.02
17	U.S.D. 234 Fort Scott	
18	424 Main St.	
19	Ft. Scott, KS 66701	\$5,235.52
20	U.S.D. 247 Cherokee	
21	506 S. Smelter	
22	Cherokee, KS 66724	\$187.90
23	U.S.D. 267 Renwick	
24	P.O. Box 68	
25	Andale, KS 67001	\$3,741.43
26	Wildcat Concrete Serv. Inc.	
27	P.O. Box 750075	
28	Topeka, KS 66675	\$83.84

29 Sec. 8. (a) Except as otherwise provided by this act, the director of
30 accounts and reports is hereby authorized and directed to draw warrants on
31 the state treasurer in favor of the claimants specified in this act, upon
32 vouchers duly executed by the state agencies directed to pay the amounts
33 specified in such sections to the claimants or their legal representatives or
34 duly authorized agents, as provided by law.

35 (b) The director of accounts and reports shall secure prior to the
36 payment of any amount to any claimant, other than amounts authorized to
37 be paid pursuant to section 7, and amendments thereto, as motor-vehicle
38 fuel tax refunds or as transactions between state agencies as provided by
39 this act, a written release and satisfaction of all claims and rights against
40 the state of Kansas and any agencies, officers and employees of the state of
41 Kansas regarding their respective claims.

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