## **HOUSE BILL No. 2195**

By Joint Committee on Special Claims Against the State

2-1

| 1  | AN ACT concerning certain claims against the state, making                   |
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| 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, 2013, 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. The department of revenue is hereby authorized and directed          |
| 12 | to pay the following amounts from the motor-vehicle fuel tax refund fund,    |
| 13 | for claims not filed within the statutory filing period prescribed in K.S.A. |
| 14 | 79-3458, and amendments thereto, to the following claimants:                 |
| 15 | Becker, Raymond C  |
| 16 | 468 Highway 20 W   |
| 17 | Lancaster, KS 66041\$683.86  |
| 18 |  |
| 19 | Fox, Daniel J  |
| 20 | 2086 Highland Ave  |
| 21 | Salina, KS 67401   |
| 22 |  |
| 23 | Laidlaw Transit Inc  |
| 24 | 1548 E 23rd St Suite C   |
| 25 | Lawrence, KS 66046\$34,552.67  |
| 26 |  |
| 27 | Martin, Philip G   |
| 28 | 1848 12th Rd   |
| 29 | Clay Center, KS 67432\$278.86  |
| 30 |  |
| 31 | Midwestern Well Service Inc  |
| 32 | PO Box 263   |
| 33 | Liberal, KS 67905\$2,928.51  |
| 34 |  |
| 35 | Reconserve of KS Inc   |
| 36 | 2811 Wilshire Blvd Ste 410   |

| 1 2 | Santa Monica, CA 90403\$627.59   |
|-----|--|
| 3   | Rissen, William E  |
| 4   | 24586 S Berryton Rd  |
| 5   | Lyndon, KS 66451   |
| 6   | <i>Dynami,</i> 115 00 16 1   |
| 7   | Stafford Community USD 349   |
| 8   | 318 E Broadway St  |
| 9   | Stafford, KS 67578   |
| 10  | \$\text{\$\text{\$\pi_{\chinglestender \ender{\pi_{\text{\$\pi_{\text{\$\pi_{\text{\$\pi_{\chinglestinty}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}} |
| 11  | Strobel, John R  |
| 12  | 31464 N Hwy 59   |
| 13  | Garnett, KS 66032  |
| 14  | <b>34.11.01.</b> , 125 0000 <b>2</b>   |
| 15  | Trans Porte Inc  |
| 16  | 10410 S 50th Pl  |
| 17  | Phoenix, AZ 85044\$3,212.59  |
| 18  |  |
| 19  | USD 267 Renwick  |
| 20  | PO Box 68  |
| 21  | Andale, KS 67001 \$146.72  |
| 22  |  |
| 23  | Wamego Country Club  |
| 24  | PO Box 177   |
| 25  | Wamego, KS 66547\$275.18   |
| 26  |  |
| 27  | Wichita Country Club   |
| 28  | PO Box 8105  |
| 29  | Wichita, KS 67208  |
| 30  |  |
| 31  | Wildcat Concrete Serv Inc  |
| 32  | PO Box 750075  |
| 33  | Topeka, KS 66675\$281.21   |
| 34  |  |
| 35  | Sec. 3. (a) The department of corrections is hereby authorized and   |
| 36  | directed to pay the following amount from the Hutchinson correctional  |
| 37  | facility – facilities operations account of the state general fund for property  |
| 38  | stolen by another inmate while under staff supervision to the following  |
| 39  | claimant:  |
| 40  | Patterson, Roger #30581  |
| 41  | Hutchinson Correctional Facility   |
| 42  | PO Box 1568  |
| 43  | Hutchinson, KS 67501\$40.33  |

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| 2  | (b) The department of corrections is hereby authorized and directed to       |
| 3  | pay the following amount from the Hutchinson correctional facility -         |
| 4  | facilities operations account of the state general fund for property lost by |
| 5  | staff to the following claimant:   |
| 6  | Rivera, Luis A. #95345   |
| 7  | Hutchinson Correctional Facility   |
| 8  | PO Box 1568  |
| 9  | Hutchinson, KS 67501\$47.72  |
| 10 |  |
| 11 | (c) The department of corrections is hereby authorized and directed to       |
| 12 | pay the following amount from the Hutchinson correctional facility –         |
| 13 | facilities operations account of the state general fund for property lost by |
| 14 | staff to the following claimant:   |
| 15 | Jackson, William #89649  |
| 16 | Hutchinson Correctional Facility   |
| 17 | PO Box 1568  |
| 18 | Hutchinson, KS 67501 \$207.00  |
| 19 |  |
| 20 | (d) The department of corrections is hereby authorized and directed to       |
| 21 | pay the following amount from the Hutchinson correctional facility –         |
| 22 | facilities operations account of the state general fund for property lost by |
| 23 | staff to the following claimant:   |
| 24 | Requena, Adrian  |
| 25 | Hutchinson Correctional Facility   |
| 26 | PO Box 1568  |
| 27 | Hutchinson, KS 67501\$8.61   |
| 28 |  |
| 29 | (e) The department of corrections is hereby authorized and directed to       |
| 30 | pay the following amount from the Hutchinson correctional facility –         |
| 31 | facilities operations account of the state general fund for property lost by |
| 32 | staff to the following claimant:   |
| 33 | Francis, John #79594   |
| 34 | Lansing Correctional Facility  |
| 35 | PO Box 2   |
| 36 | Lansing, KS 66043\$35.94   |
| 37 |  |
| 38 | (f) The department of corrections is hereby authorized and directed to       |
| 39 | pay the following amount from the Ellsworth correctional facility -          |
| 40 | facilities operations account of the state general fund for property damaged |
| 41 | by staff to the following claimant:  |
| 42 | Gideon, Johnnie #91707   |
| 43 | Lansing Correctional Facility  |
|    |  |

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| 1  | PO Box 2   |
|--|--|
| 2  | Lansing, KS 66043\$118.30  |
| 3  | C,   |
| 4  | (g) The department of corrections is hereby authorized and directed to   |
| 5  | pay the following amount from the Winfield correctional facility -   |
| 6  | facilities operations account of the state general fund for property lost by   |
| 7  | staff to the following claimant:   |
| 8  | Hunter, Joe Larry #50830   |
| 9  | Winfield Correctional Facility   |
| 10   | 1806 Pinecrest Circle  |
| 11   | Winfield, KS 67156   |
| 12   | ··· · · · · · · · · · · · · · · · · ·  |
| 13   | Sec. 4. (a) On the effective date of this act there is hereby  |
| 14   | appropriated from the state general fund for incentive payments owed   |
| 15   | from the Kansas retail dealers incentive fund created to provide incentives  |
| 16   | to Kansas retail fuel dealers who sell and dispense renewable fuels or   |
| 17   | biodiesel fuels to the following claimant for a three-year period from 2014  |
| 18   | to 2016:   |
| 19   | Presto Oil, Inc. and Presto Convenience Stores, LLC  |
| 20   | 14008 Roeder St.   |
| 21   | Overland Park, KS 66221  |
| 22   |  |
| 23   | (b) On July 1, 2014, there is hereby appropriated from the state   |
| 24   | general fund for incentive payments owed from the Kansas retail dealers  |
| 25   | incentive fund created to provide incentives to Kansas retail fuel dealers   |
| 26   | who sell and dispense renewable fuels or biodiesel fuels to the following  |
| 27   | claimant for a three-year period from 2014 to 2016:  |
|  | claimant for a tiffee-year period from 2014 to 2010.   |
| 28   | Presto Oil, Inc. and Presto Convenience Stores, LLC  |
| 28<br>29   | Presto Oil, Inc. and Presto Convenience Stores, LLC 14008 Roeder St.   |
| 29<br>30   | Presto Oil, Inc. and Presto Convenience Stores, LLC  |
| 29<br>30<br>31   | Presto Oil, Inc. and Presto Convenience Stores, LLC 14008 Roeder St.   |
| 29<br>30<br>31<br>32   | Presto Oil, Inc. and Presto Convenience Stores, LLC 14008 Roeder St. Overland Park, KS 66221\$160,731.98  (c) On July 1, 2015, there is hereby appropriated from the state |
| 29<br>30<br>31<br>32<br>33   | Presto Oil, Inc. and Presto Convenience Stores, LLC 14008 Roeder St. Overland Park, KS 66221   |
| 29<br>30<br>31<br>32<br>33<br>34   | Presto Oil, Inc. and Presto Convenience Stores, LLC 14008 Roeder St. Overland Park, KS 66221   |
| 29<br>30<br>31<br>32<br>33<br>34<br>35                                     | Presto Oil, Inc. and Presto Convenience Stores, LLC 14008 Roeder St. Overland Park, KS 66221   |
| 29<br>30<br>31<br>32<br>33<br>34<br>35<br>36                               | Presto Oil, Inc. and Presto Convenience Stores, LLC 14008 Roeder St. Overland Park, KS 66221   |
| 29<br>30<br>31<br>32<br>33<br>34<br>35<br>36<br>37                         | Presto Oil, Inc. and Presto Convenience Stores, LLC 14008 Roeder St. Overland Park, KS 66221   |
| 29<br>30<br>31<br>32<br>33<br>34<br>35<br>36<br>37<br>38                   | Presto Oil, Inc. and Presto Convenience Stores, LLC 14008 Roeder St. Overland Park, KS 66221   |
| 29<br>30<br>31<br>32<br>33<br>34<br>35<br>36<br>37<br>38<br>39             | Presto Oil, Inc. and Presto Convenience Stores, LLC 14008 Roeder St. Overland Park, KS 66221   |
| 29<br>30<br>31<br>32<br>33<br>34<br>35<br>36<br>37<br>38<br>39<br>40       | Presto Oil, Inc. and Presto Convenience Stores, LLC 14008 Roeder St. Overland Park, KS 66221   |
| 29<br>30<br>31<br>32<br>33<br>34<br>35<br>36<br>37<br>38<br>39<br>40<br>41 | Presto Oil, Inc. and Presto Convenience Stores, LLC 14008 Roeder St. Overland Park, KS 66221   |
| 29<br>30<br>31<br>32<br>33<br>34<br>35<br>36<br>37<br>38<br>39<br>40       | Presto Oil, Inc. and Presto Convenience Stores, LLC 14008 Roeder St. Overland Park, KS 66221   |

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| 1  | financing reimbursements for a three-year period from 2009 to 2011:       |
|----|---|
| 2  | City of Hutchinson  |
| 3  | PO Box 1567   |
| 4  | Hutchinson, KS 67504\$107,877.91  |
| 5  |   |
| 6  | (b) On July 1, 2014, there is hereby appropriated from the state          |
| 7  | general fund for errors in the amount of reimbursement the city of        |
| 8  | Hutchinson was owed for tax increment financing reimbursements for a      |
| 9  | three-year period from 2009 to 2011:                                      |
| 10 | City of Hutchinson  |
| 11 | PO Box 1567   |
| 12 | Hutchinson, KS 67504\$107,877.91  |
| 13 |   |
| 14 | (c) On July 1, 2015, there is hereby appropriated from the state          |
| 15 | general fund for errors in the amount of reimbursement the city of        |
| 16 | Hutchinson was owed for tax increment financing reimbursements for a      |
| 17 | three-year period from 2009 to 2011:                                      |
| 18 | City of Hutchinson  |
| 19 | PO Box 1567   |
| 20 | Hutchinson, KS 67504\$107,877.91  |
| 21 |   |
| 22 | Sec. 6. There is hereby appropriated from the state general fund in the   |
| 23 | operating expenditures account, as reimbursement for legal costs incurred |
| 24 | for a sexually violent predator proceeding, to the following claimant:    |
| 25 | Sedgwick County   |
| 26 | 525 N. Main, Suite 325  |
| 27 | Wichita, KS 67203\$36,840.43  |
| 28 |   |

- Sec. 7. (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 2, 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. 8. This act shall take effect and be in force from and after its publication in the Kansas register.