

As Amended by House Committee

Session of 2013

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
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 yearyears ending June 30, 2013, June 30,
8 2014, June 30, 2015, and June 30, 2016, appropriations are hereby made,
9 restrictions and limitations are hereby imposed, and transfers,
10 disbursements, procedures and acts incidental to the foregoing are hereby
11 directed or authorized as provided in this act.

12 Sec. 2. The department of revenue is hereby authorized and directed
13 to pay the following amounts from the motor-vehicle fuel tax refund fund,
14 for claims not filed within the statutory filing period prescribed in K.S.A.
15 79-3458, and amendments thereto, to the following claimants:

Table listing claimants and amounts:
16 Becker, Raymond C
17 468 Highway 20 W
18 Lancaster, KS 66041..... \$683.86
19
20 Fox, Daniel J
21 2086 Highland Ave
22 Salina, KS 67401..... \$104.52
23
24 Laidlaw Transit Inc
25 1548 E 23rd St Suite C
26 Lawrence, KS 66046..... \$34,552.67
27
28 Martin, Philip G
29 1848 12th Rd
30 Clay Center, KS 67432..... \$278.86
31
32 Midwestern Well Service Inc
33 PO Box 263
34 Liberal, KS 67905..... \$2,928.51
35
36 Reconserve of KS Inc

1	2811 Wilshire Blvd Ste 410	
2	Santa Monica, CA 90403.....	\$627.59
3		
4	Rissen, William E	
5	24586 S Berryton Rd	
6	Lyndon, KS 66451.....	\$129.00
7		
8	Stafford Community USD 349	
9	318 E Broadway St	
10	Stafford, KS 67578.....	\$200.23
11		
12	Strobel, John R	
13	31464 N Hwy 59	
14	Garnett, KS 66032.....	\$57.00
15		
16	Trans Porte Inc	
17	10410 S 50th Pl	
18	Phoenix, AZ 85044.....	\$3,212.59
19		
20	USD 267 Renwick	
21	PO Box 68	
22	Andale, KS 67001.....	\$146.72
23		
24	Wamego Country Club	
25	PO Box 177	
26	Wamego, KS 66547.....	\$275.18
27		
28	Wichita Country Club	
29	PO Box 8105	
30	Wichita, KS 67208.....	\$25.80
31		
32	Wildcat Concrete Serv Inc	
33	PO Box 750075	
34	Topeka, KS 66675.....	\$281.21
35		

36 Sec. 3. (a) The department of corrections is hereby authorized and
 37 directed to pay the following amount from the Hutchinson correctional
 38 facility – facilities operations account of the state general fund for property
 39 stolen by another inmate while under staff supervision to the following
 40 claimant:
 41 Patterson, Roger #30581
 42 Hutchinson Correctional Facility
 43 PO Box 1568

1 Hutchinson, KS 67501..... \$40.33

2

3 (b) The department of corrections is hereby authorized and directed to
4 pay the following amount from the Hutchinson correctional facility –
5 facilities operations account of the state general fund for property lost by
6 staff to the following claimant:

7 Rivera, Luis A. #95345
8 Hutchinson Correctional Facility
9 PO Box 1568

10 Hutchinson, KS 67501..... \$47.72

11

12 (c) The department of corrections is hereby authorized and directed to
13 pay the following amount from the Hutchinson correctional facility –
14 facilities operations account of the state general fund for property lost by
15 staff to the following claimant:

16 Jackson, William #89649
17 Hutchinson Correctional Facility
18 PO Box 1568

19 Hutchinson, KS 67501..... \$207.00

20

21 (d) The department of corrections is hereby authorized and directed to
22 pay the following amount from the Hutchinson correctional facility –
23 facilities operations account of the state general fund for property lost by
24 staff to the following claimant:

25 Requena, Adrian
26 Hutchinson Correctional Facility
27 PO Box 1568

28 Hutchinson, KS 67501..... \$8.61

29

30 (e) The department of corrections is hereby authorized and directed to
31 pay the following amount from the Hutchinson correctional facility –
32 facilities operations account of the state general fund for property lost by
33 staff to the following claimant:

34 Francis, John #79594
35 Lansing Correctional Facility
36 PO Box 2

37 Lansing, KS 66043..... \$35.94

38

39 (f) The department of corrections is hereby authorized and directed to
40 pay the following amount from the Ellsworth correctional facility –
41 facilities operations account of the state general fund for property damaged
42 by staff to the following claimant:

43 Gideon, Johnnie #91707

1 Lansing Correctional Facility
 2 PO Box 2
 3 Lansing, KS 66043..... \$118.30

4
 5 (g) The department of corrections is hereby authorized and directed to
 6 pay the following amount from the Winfield correctional facility –
 7 facilities operations account of the state general fund for property lost by
 8 staff to the following claimant:
 9 Hunter, Joe Larry #50830
 10 Winfield Correctional Facility
 11 1806 Pinecrest Circle
 12 Winfield, KS 67156..... \$50.00

13
 14 ~~Sec. 4. (a) On the effective date of this act there is hereby~~
 15 ~~appropriated from the state general fund~~ **July 1, 2013, the department of**
 16 **revenue is hereby authorized and directed to pay the following**
 17 **amount from the operating expenditures account of the state general**
 18 **fund of the department of revenue** for incentive payments-~~owed~~ **claimed**
 19 from the Kansas retail dealers incentive fund created to provide incentives
 20 to Kansas retail fuel dealers who sell and dispense renewable fuels or
 21 biodiesel fuels to the following claimant for a three-year period from 2014
 22 to 2016:
 23 Presto Oil, Inc. and Presto Convenience Stores, LLC
 24 14008 Roeder St.
 25 Overland Park, KS 66221..... \$160,731.98

26
 27 (b) On July 1, 2014, ~~there is hereby appropriated from the state~~
 28 ~~general fund~~ **the department of revenue is hereby authorized and**
 29 **directed to pay the following amount from the operating expenditures**
 30 **account of the state general fund of the department of revenue** for
 31 incentive payments-~~owed~~ **claimed** from the Kansas retail dealers incentive
 32 fund created to provide incentives to Kansas retail fuel dealers who sell
 33 and dispense renewable fuels or biodiesel fuels to the following claimant
 34 for a three-year period from 2014 to 2016:
 35 Presto Oil, Inc. and Presto Convenience Stores, LLC
 36 14008 Roeder St.
 37 Overland Park, KS 66221..... \$160,731.98

38
 39 (c) On July 1, 2015, ~~there is hereby appropriated from the state~~
 40 ~~general fund~~ **the department of revenue is hereby authorized and**
 41 **directed to pay the following amount from the operating expenditures**
 42 **account of the state general fund of the department of revenue** for
 43 incentive payments-~~owed~~ **claimed** from the Kansas retail dealers incentive

1 fund created to provide incentives to Kansas retail fuel dealers who sell
 2 and dispense renewable fuels or biodiesel fuels to the following claimant
 3 for a three-year period from 2014 to 2016:

4 Presto Oil, Inc. and Presto Convenience Stores, LLC
 5 14008 Roeder St.
 6 Overland Park, KS 66221..... \$160,731.98

7
 8 Sec. 5. (a) ~~On the effective date of this act~~ **July 1, 2013**, there is
 9 hereby appropriated from the state general fund for errors in the amount of
 10 reimbursement the city of Hutchinson was owed for tax increment
 11 financing reimbursements **to the following claimant** for a three-year
 12 period from 2009 to 2011:

13 **City Treasurer**
 14 City of Hutchinson
 15 PO Box 1567
 16 Hutchinson, KS 67504..... \$107,877.91

17
 18 (b) On July 1, 2014, there is hereby appropriated from the state
 19 general fund for errors in the amount of reimbursement the city of
 20 Hutchinson was owed for tax increment financing reimbursements **to the**
 21 **following claimant** for a three-year period from 2009 to 2011:

22 **City Treasurer**
 23 City of Hutchinson
 24 PO Box 1567
 25 Hutchinson, KS 67504..... \$107,877.91

26
 27 (c) On July 1, 2015, there is hereby appropriated from the state
 28 general fund for errors in the amount of reimbursement the city of
 29 Hutchinson was owed for tax increment financing reimbursements **to the**
 30 **following claimant** for a three-year period from 2009 to 2011:

31 **City Treasurer**
 32 City of Hutchinson
 33 PO Box 1567
 34 Hutchinson, KS 67504..... \$107,877.91

35
 36 Sec. 6. There is hereby appropriated from the state general fund ~~in the~~
 37 ~~operating expenditures account~~, as reimbursement for legal costs incurred
 38 for a sexually violent predator proceeding, to the following claimant:

39 **County Treasurer**
 40 Sedgwick County
 41 525 N. Main, Suite 325
 42 Wichita, KS 67203..... \$36,840.43

43

1 Sec. 7. (a) Except as otherwise provided by this act, the director of
2 accounts and reports is hereby authorized and directed to draw warrants on
3 the state treasurer in favor of the claimants specified in this act, upon
4 vouchers duly executed by the state agencies directed to pay the amounts
5 specified in such sections to the claimants or their legal representatives or
6 duly authorized agents, as provided by law.

7 (b) The director of accounts and reports shall secure prior to the
8 payment of any amount to any claimant, other than amounts authorized to
9 be paid pursuant to section 2, and amendments thereto, as motor-vehicle
10 fuel tax refunds or as transactions between state agencies as provided by
11 this act, a written release and satisfaction of all claims and rights against
12 the state of Kansas and any agencies, officers and employees of the state of
13 Kansas regarding their respective claims.

14 Sec. 8. This act shall take effect and be in force from and after its
15 publication in the Kansas register.