HOUSE BILL No. 2133

By Joint Committee on Special Claims Against the State

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 year ending June 30, 2011, 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. 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:

AGCO Corporation
PO Box 4000
Hesston, KS 67062.................................................................$7,801.70

America Jet
2010 Rogers Ct
Salina, KS 67401.........................................................$218.16

Armstrong, Harold
8920 Parallel Rd
Frankfort, KS 66427.................................................$81.00

Bailey, Leland E
4747 NW 86th St
Topeka, KS 66618.......................................................$125.16

Barton County Highway Dept
PO Box 518
Great Bend, KS 67530..................................................$360.58

Boden, Ignatz
958 Hwy 128
Mankato, KS 66956..................................................$530.93

Bretton, Darrell
2037 E 1300 Rd
Kensington, KS 66951..................................................$78.36

Buller, Elizabeth
328 Rd 370
Council Grove, KS 66846.............................................$182.52

Carter, Calvin
1072 Road 26
Sedan, KS 67361...............................................................$57.00

City of Concordia
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Sec. 3. (a) The department of corrections is hereby authorized and directed to pay the following amount from the Lansing correctional facility - facilities operations fund for property loss of a television set, to the following claimant:

Sherman L. Galloway #34138
PO Box 2
Lansing, KS 66043..................................................$108.00

(b) The department of corrections is hereby authorized and directed to pay the following amount from the El Dorado correctional facility - facilities operations fund for audiocassettes lost by staff, to the following claimant:

Nasif Gadelkarim #48278
PO Box 1568
Hutchinson, KS 67504..................................................$130.00

(c) The department of corrections is hereby authorized and directed to pay the following amount from the Winfield correctional facility - facilities operations fund for damage to a television set, to the following claimant:

Eugene Jackson #66395
PO Box 311
El Dorado, KS 67042..................................................$80.68

(d) The department of corrections is hereby authorized and directed to pay the following amount from the Lansing correctional facility - facilities operations fund for a pair of boots lost while in the custody of staff, to the following claimant:

Joseph Carlos Jones #59134
PO Box 2
The department of corrections is hereby authorized and directed to pay the following amount from the Larned correctional mental health facility - facilities operations fund for pair of sweat shorts lost while in the custody of staff, to the following claimant:

Jorge Jovel #85033
LCMHF
1318 Ks Hwy 264
Larned, KS 67550

$59.90

The department of corrections is hereby authorized and directed to pay the following amount from the Lansing correctional facility - facilities operations fund for a picture destroyed by staff, to the following claimant:

Austin T. Mason #80464
PO Box 2
Lansing, KS 66043

$7.77

The department of corrections is hereby authorized and directed to pay the following amount from the Hutchinson correctional facility - facilities operations fund for lost property while in the custody of staff, to the following claimant:

Michael P O'Neill #81296
PO Box 2
Lansing, KS 66043

$18.00

The department of corrections is hereby authorized and directed to pay the following amount from the Norton correctional facility - facilities operations fund for magazines confiscated by staff, to the following claimant:

Micky Don Owens #94516
PO Box 546
Norton, KS 67654

$6.00

The department of corrections is hereby authorized and directed to pay the following amount from the Winfield correctional facility - facilities operations fund for lost property in the custody of staff, to the following claimant:

Adrian M. Requena #48877
PO Box 1568
Hutchinson, KS 67504

$24.19

The department of corrections is hereby authorized and directed to pay the following amount from the Lansing correctional facility - facilities operations fund for a radio lost while in the custody of staff, to the following claimant:

Antonio Toro #91574
PO Box 2
Lansing, KS 66043

$13.50

Sec. 4. The department of wildlife and parks is hereby authorized and directed to pay the following amount for bobcat skins damaged while in the custody of the department, to the following claimant:
Sec. 5. The university of Kansas is hereby authorized and directed to pay from the general fees fund the following amount for reimbursement of overpayment of tuition due to an error in the determination of the residency status of a student, to the following claimant:

Fred H. Fishman
3006 Wildwood Court
North Newton, KS 67117

$12,302.40

Sec. 6. (a) The Kansas highway patrol is hereby authorized and directed to pay the following amount from the Kansas highway patrol operations fund for payment of medical expenses of a prisoner in custody, to the following claimant:

Kansas University Physicians Inc
c/o E. Lou Bjorgaard Probasco
Attorney and Agent
615 SW Topeka Blvd
Topeka, KS 66603

$12,477.14

(b) The Kansas highway patrol is hereby authorized and directed to pay the following amount from the Kansas highway patrol operations fund for payment of medical expenses of two prisoners in custody, to the following claimant:

University of Kansas Hospital Authority
c/o E. Lou Bjorgaard Probasco
Attorney and Agent
615 SW Topeka Blvd
Topeka, KS 66603

$12,938.90

Sec. 7. The Kansas department of revenue is hereby authorized and directed to pay the following amount from the sales tax refund fund for reimbursement of the overpayment of sales taxes from 2007 through mid 2010, to the following claimant:

Saunge, Inc
PO Box 553
Inman, KS 67546

$7,064.10

Sec. 8. The governmental ethics commission is hereby authorized and directed to pay the following amount from the state general fund for the reimbursement of legal expenses of a person against whom an ethics complaint was dismissed after a determination that the person's actions were constitutionally protected, to the following claimant:

Kristian D. Van Meteren
PO Box 9265
Shawnee Mission, KS 66201

$9,452.18

Sec. 9. The department of health and environment is hereby authorized and directed to pay the following amount from the Kansas petroleum storage tank release trust fund for reimbursement of expenses
incurred for tests required by the department on a gasoline storage tank,
to the following claimant:
Marlin Carson
66 Food Mart, Inc
733 Village Court
Girard, KS 66743
$2,694.00

Sec. 10. The state board of technical professions is hereby authorized
and directed to pay the following amount from the technical professions
fee fund for refund of expenses incurred by an individual accused of
practicing architecture or engineering without a license, to the following
claimant:
Eldon L Ray
16284 R Road
Mayetta, KS 66509
$3,122.00

Sec. 11. (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 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. 12. This act shall take effect and be in force from and after its
publication in the Kansas register.