#### SENATE BILL No. 73

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, 2003, 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:

\$9,493.70
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\$8,188.88
\$4,956.73
\$2,889.81
\$854.19
φ054.13
<b>†32462</b>
\$224.82
\$167.41
\$84.60
Ψ01.00
¢40.75
\$42.75
\$117.00
\$130.20
\$1,509.23
ψ1,505.25
* 22 <b>2</b> 24
\$332.64
\$282.42
\$3 810 24
\$3,810.24
\$3,810.24
\$3,810.24 \$1,671.14

Leonard Gast 22430 W 319 Paola, KS 66071	\$26.00
Guthrie Steaming & Tank Service PO Box 1331	<b>47 157 05</b>
Great Bend, KS 67530	\$5,175.67
Partridge, KS 67566	\$43.20
RR 3 Box 139 Seneca, KS 66538	\$220.84
Hodgeman County Road Dept. PO Box 7 Jetmore, KS 67854	φ14 140 <b>0</b> 9
Elvin L. Holle 3071 24th Rd	\$14,148.83
Breman, KS 66412	\$33.60
6847 Tomahawk Rd Missions Hills, KS 66208	\$359.46
Ladonna Knight 1106 Old Hwy 50 NW Lebo, KS 66856	\$580.72
Koelzer Lumber Co Inc. 532 Main Street	ψ550.12
Seneca, KS 66538	\$80.00
PO Box 1171 Great Bend, KS 67530	\$603.56
1548 E 23rd Suite C Lawrence, KS 66046	\$13,612.50
Elmer H. Leppke 2023 140th	
Marion, KS 66861	\$58.00
Sioux Falls, SD 57104	\$1,222.54
674 E 600th Ave Pittsburg, KS 66762	\$286.38
Cecil R. Phillips 10636 Highway K 16	ф222 2C
Valley Falls, KS 66088 Supreme Cattle Feeders PO Box 708	\$222.36
Liberal, KS 67905	\$18,118.58
978 Coyote Road Toronto, KS 66777	\$189.00
Trinity Jr/Sr Catholic High 1400 East 17th St. Hutchinson, KS 67501	\$102.69
USD #231 Gardner - Edgerton PO Box 97	Ψ102.00
Gardner, KS 66030 USD #249 - Frontenac School	\$3,938.85
208 S Cayuga Frontenac, KS 66763 USD #337 Royal Valley Schools	\$1,198.27
101 West Main Street Mayetta, KS 66509	\$1,050.59

USD 293
PO Box 429
Quinter, KS 67752\$242.06
USD 315 Colby Public Schools 210 South Range
Colby, KS 67701
USD 419 Canton - Galva
PO Box 317
Canton, KS 67428
Vesta Lee Lumber Co. 2300 S 138th St.
Bonner Springs, KS 66012
Wildcat Concrete Services Inc.
PO Box 750075
Topeka, KS 66675
Sec. 3. The department of transportation is hereby authorized and directed to pay the following amount from the state highway fund as
reimbursement for damage to claimant's wheat crop caused by utility line
relocation, to the following claimants:
June Porter Rittenhouse, Don Porter and Dale L. Konzem
1217 N Mill St.
Beloit, KS 67420 \$257.40
Sec. 4. (a) The department of revenue is hereby authorized and directed to pay the following amount from the income tax refund fund as
reimbursement for a tax refund which was erroneously misdirected, to
the following claimant:
Richard D. Blim
11250 Garnett St.  Overland Park, KS 66210
Overland Park, KS 66210
pay the following amount from the motor carrier tax refund fund as a
refund of motor carrier property tax payments in excess of the amount
due, to the following claimant:
Merit Transportation Co, LLC
10330 S 152nd St. Omaha, NE 68138
(c) The department of revenue is hereby authorized and directed to
pay the following amount from the income tax refund fund as reimburse-
ment for a canceled corporate income tax refund warrant to the following
claimant:
Journal Communications, Inc. P.O. Box 661
Milwaukee, WI 53201-0661
Sec. 5. The Kansas state fair is hereby authorized and directed to pay
the following amount from the state fair fee fund as reimbursement for
out-of-pocket medical expenses resulting from personal injuries sustained
at the state fairgrounds, to the following claimant:
John G. Baird 521 East 25th
Hutchinson, KS 67502
Sec. 6. (a) The judicial branch is hereby authorized and directed to
pay the following amount from the judiciary technology fund for payment
for services rendered, the invoice for which was submitted or processed
in an untimely manner, to the following claimant:
Storage Technology Corp. PO Box 99600
Chicago, IL 60690
(b) The judicial branch is hereby authorized and directed to pay the
following amount from the judiciary technology fund for payment for
services rendered, the invoice for which was submitted or processed in an untimely manner, to the following claimant:
Storage Technology Corp.
PO Box 99600
Chicago, IL 60690 \$2,422.22

Sec. 7. The juvenile justice authority is hereby authorized and directed to pay the following amount from the Topeka juvenile correctional facility operations account of the state general fund for payment of a bill presented in the wrong fiscal year, to the following claimant:

ONEOK Energy Marketing Company 3706 SW Topeka Blvd., Suite 100

Sec. 8. (a) The department of corrections is hereby authorized and directed to pay the following amount from the El Dorado facility — facilities operations account of the state general fund for loss of claimant's personal property while claimant was in the care, custody and control of the personnel at the El Dorado correctional facility, to the following claimant:

Walter F. Gruenwald II, #6007391

PO Box 311

(b) The department of corrections is hereby authorized and directed to pay the following amount from the Lansing correctional facility — facilities operations account of the state general fund for loss of claimant's personal property while claimant was in the care, custody and control of the personnel at the Lansing correctional facility, to the following claimant:

Randall C. Wyatt, #66138

PO Box 1568

Hutchinson, KS 67504-1568......\$59.76

Sec. 9. The university of Kansas is hereby authorized and directed to pay the following amount from the general fees fund for payment of bill presented in the wrong fiscal year, to the following claimant:

AM-KO Building Maintenance, Inc.

PO Box 2277

Sec. 10. (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.

their respective claims.

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

I hereby certify that the above  $\ensuremath{\mathsf{BILL}}$  originated in the

SENATE, and passed that body	
SENATE concurred in HOUSE amendments	
	President of the Senate.
	Secretary of the Senate.
Passed the House as amended	
	Speaker of the House.
Approxima	Chief Clerk of the House.
Approved	
	Governor.