

SENATE Substitute for HOUSE BILL No. 2143

By Committee on Ways and Means

3-18

1 AN ACT making and concerning appropriations for fiscal years ending
2 June 30, 2013, June 30, 2014, June 30, 2015, June 30, 2016, June 30,
3 2017, and June 30, 2018, for state agencies; authorizing certain
4 transfers, capital improvement projects and fees, imposing certain
5 restrictions and limitations, and directing or authorizing certain
6 receipts, disbursements, procedures and acts incidental to the
7 foregoing; amending K.S.A. 2012 Supp. 2-223, 12-5256, 55-193, 66-
8 2010, 72-8814, 74-50,107, 74-99b34, 75-2319, 76-3,107, 76-775, 76-
9 783, 76-7,107, 79-2959, 79-2964, 79-3425i, 79-34,156, 79-34,171, 79-
10 4227, 79-4804 and 82a-953a and repealing the existing sections.
11

12 *Be it enacted by the Legislature of the State of Kansas:*

13 Section 1. (a) For the fiscal years ending June 30, 2013, June 30,
14 2014, June 30, 2015, June 30, 2016, June 30, 2017, and June 30, 2018,
15 appropriations are hereby made, restrictions and limitations are hereby
16 imposed, and transfers, capital improvement projects, fees, receipts,
17 disbursements and acts incidental to the foregoing are hereby directed or
18 authorized as provided in this act.

19 (b) The agencies named in this act are hereby authorized to initiate
20 and complete the capital improvement projects specified and authorized by
21 this act or for which appropriations are made by this act, subject to the
22 restrictions and limitations imposed by this act.

23 (c) This act shall not be subject to the provisions of subsection (a) of
24 K.S.A. 75-6702, and amendments thereto.

25 (d) The appropriations made by this act shall not be subject to the
26 provisions of K.S.A. 46-155, and amendments thereto.

27 Sec. 2.

28 ABSTRACTERS' BOARD OF EXAMINERS

29 (a) On the effective date of this act, the expenditure limitation
30 established for the fiscal year ending June 30, 2013, by section 58(a) of
31 chapter 118 of the 2011 Session Laws of Kansas on the abstracters' fee
32 fund of the abstracters' board of examiners is hereby decreased from
33 \$24,742 to \$22,308.

34 Sec. 3.

35 BOARD OF ACCOUNTANCY

36 (a) On the effective date of this act, the expenditure limitation

1 established for the fiscal year ending June 30, 2013, by section 124(c) of
2 chapter 175 of the 2012 Session Laws of Kansas on the board of
3 accountancy fee fund of the board of accountancy is hereby increased from
4 \$346,426 to \$364,455.

5 (b) On the effective date of this act, the position limitation established
6 for the fiscal year ending June 30, 2013, by section 79 of chapter 118 of
7 the 2011 Session Laws of Kansas for the board of accountancy is hereby
8 decreased from 3.00 to 1.00.

9 Sec. 4.

10 STATE BOARD OF HEALING ARTS

11 (a) On the effective date of this act, the expenditure limitation
12 established for the fiscal year ending June 30, 2013, by section 21(a) of
13 chapter 175 of the 2012 Session Laws of Kansas on the healing arts fee
14 fund of the state board of healing arts is hereby decreased from \$4,319,499
15 to \$4,314,775.

16 Sec. 5.

17 KANSAS STATE BOARD OF COSMETOLOGY

18 (a) On the effective date of this act, the expenditure limitation for
19 official hospitality established for the fiscal year ending June 30, 2013, by
20 section 64(a) of chapter 118 of the 2011 Session Laws of Kansas on the
21 cosmetology fee fund of the Kansas state board of cosmetology is hereby
22 increased from \$500 to \$750.

23 Sec. 6.

24 STATE DEPARTMENT OF CREDIT UNIONS

25 (a) On the effective date of this act, the expenditure limitation
26 established for the fiscal year ending June 30, 2013, by section 25(a) of
27 chapter 175 of the 2012 Session Laws of Kansas on the credit union fee
28 fund of the Kansas department of credit unions is hereby increased from
29 \$1,037,437 to \$1,043,574.

30 Sec. 7.

31 KANSAS BOARD OF EXAMINERS IN THE FITTING 32 AND DISPENSING OF HEARING INSTRUMENTS

33 (a) On the effective date of this act, the expenditure limitation
34 established for the fiscal year ending June 30, 2013, by section 68(a) of
35 chapter 118 of the 2011 Session Laws of Kansas, on the hearing
36 instrument board fee fund of the board of examiners in fitting and
37 dispensing of hearing instruments is hereby decreased from \$29,181 to
38 \$29,164.

39 (b) There is appropriated for the above agency from the following
40 special revenue fund or funds for the fiscal year ending June 30, 2013, all
41 moneys now or hereafter lawfully credited to and available in such fund or
42 funds, except that expenditures other than refunds authorized by law shall
43 not exceed the following:

1 Hearing instrument litigation fund.....\$7,000

2 Sec. 8.

3

BOARD OF NURSING

4 (a) On the effective date of this act, the expenditure limitation
5 established for the fiscal year ending June 30, 2013, by section 14(b) of
6 chapter 175 of the 2012 Session Laws of Kansas on the board of nursing
7 fee fund of the board of nursing is hereby decreased from \$2,109,710 to
8 \$2,105,593.

9 Sec. 9.

10

BOARD OF EXAMINERS IN OPTOMETRY

11 (a) On the effective date of this act, the expenditure limitation
12 established for the fiscal year ending June 30, 2013, by section 124(c) of
13 chapter 175 of the 2012 Session Laws of Kansas on the optometry fee fund
14 of the board of examiners in optometry is hereby decreased from \$114,368
15 to \$91,114.

16 (b) On the effective date of this act, the expenditure limitation
17 established for the fiscal year ending June 30, 2013, by section 15(c)
18 chapter 175 of the 2012 Session Laws of Kansas on the optometry
19 litigation fund of the board of examiners in optometry is hereby decreased
20 from \$400,000 to \$50,000.

21 Sec. 10.

22

REAL ESTATE APPRAISAL BOARD

23 (a) On the effective date of this act, the expenditure limitation
24 established for the fiscal year ending June 30, 2013, by section 124(c) of
25 chapter 175 of the 2012 Session Laws of Kansas on the appraiser fee fund
26 of the real estate appraisal board is hereby decreased from \$314,100 to
27 \$293,500.

28 (b) There is appropriated for the above agency from the following
29 special revenue fund or funds for the fiscal year ending June 30, 2013, all
30 moneys now or hereafter lawfully credited to and available in such fund or
31 funds, except that expenditures other than refunds authorized by law shall
32 not exceed the following:

33 Appraisal management companies fee fund.....\$20,600

34 Sec. 11.

35

KANSAS REAL ESTATE COMMISSION

36 (a) On the effective date of this act, the expenditure limitation
37 established for the fiscal year ending June 30, 2013, by section 124(c) of
38 chapter 175 of the 2012 Session Laws of Kansas on the real estate fee fund
39 of the Kansas real estate commission is hereby decreased from \$1,131,121
40 to \$1,019,230.

41 (b) On the effective date of this act, the position limitation established
42 for the fiscal year ending June 30, 2013, by section 79 of chapter 118 of
43 the 2011 Session Laws of Kansas for the Kansas real estate commission is

1 hereby decreased from 13.00 to 11.00.

2 Sec. 12.

3 STATE BOARD OF TECHNICAL PROFESSIONS

4 (a) On the effective date of this act, the expenditure limitation for the
5 fiscal year ending June 30, 2013, by section 18(a) of chapter 175 of the
6 2012 Session Laws of Kansas on the technical professions fee fund of the
7 state board of technical professions is hereby decreased from \$615,138 to
8 \$614,683.

9 Sec. 13.

10 KANSAS HOME INSPECTORS REGISTRATION BOARD

11 (a) On the effective date of this act, the expenditure limitation
12 established for the fiscal year ending June 30, 2013, by section 78(a) of
13 chapter 118 of the 2011 Session Laws of Kansas on the home inspectors
14 registration fee fund of the Kansas home inspectors registration board is
15 hereby decreased from \$16,800 to \$15,013.

16 Sec. 14.

17 LEGISLATIVE COORDINATING COUNCIL

18 (a) On the effective date of this act, of the \$563,652 appropriated for
19 the above agency for the fiscal year ending June 30, 2013, by section 55(a)
20 of chapter 175 of the 2012 Session Laws of Kansas from the state general
21 fund in the legislative coordinating council – operations account, the sum
22 of \$93 is hereby lapsed.

23 (b) On the effective date of this act, of the \$3,743,092 appropriated
24 for the above agency for the fiscal year ending June 30, 2013, by section
25 55(a) of chapter 175 of the 2012 Session Laws of Kansas from the state
26 general fund in the legislative research department – operations account,
27 the sum of \$154,530 is hereby lapsed.

28 (c) On the effective date of this act, of the \$3,127,906 appropriated
29 for the above agency for the fiscal year ending June 30, 2013, by section
30 55(a) of chapter 175 of the 2012 Session Laws of Kansas from the state
31 general fund in the office of revisor of statutes – operations account, the
32 sum of \$1,562 is hereby lapsed.

33 Sec. 15.

34 LEGISLATURE

35 (a) On the effective date of this act, of the \$16,680,245 appropriated
36 for the above agency for the fiscal year ending June 30, 2013, by section
37 56(a) of chapter 175 of the 2012 Session Laws of Kansas from the state
38 general fund in the operations (including official hospitality) account, the
39 sum of \$4,392 is hereby lapsed.

40 Sec. 16.

41 ATTORNEY GENERAL

42 (a) There is appropriated for the above agency from the state general
43 fund for the fiscal year ending June 30, 2013, the following:

1 Operating expenditures.....\$2,000

2 (b) There is appropriated for the above agency from the following
3 special revenue fund or funds for the fiscal year ending June 30, 2013, all
4 moneys now or hereafter lawfully credited to and available in such fund or
5 funds, except that expenditures other than refunds authorized by law shall
6 not exceed the following:

7 Kansas attorney general batterer intervention program
8 certification fund.....No limit

9 (c) On the effective date of this act, the expenditure limitation for
10 state operations established for the fiscal year ending June 30, 2013 by
11 section 60(b) of chapter 175 of the 2012 Session Laws of Kansas in the
12 crime victims compensation fund of the attorney general is hereby
13 increased from \$454,058 to \$646,058.

14 (d) On the effective date of this act, the position limitation established
15 for the fiscal year ending June 30, 2013, by section 117(a) of chapter 175
16 of the 2012 Session Laws of Kansas for the attorney general is hereby
17 increased from 106.50 to 115.00.

18 Sec. 17.

19 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

20 (a) There is appropriated for the above agency from the state general
21 fund for the fiscal year ending June 30, 2013, the following:

22 Operating expenditures.....\$504,532

23 (b) On the effective date of this act, of the \$9,000,000 appropriated
24 for the above agency for the fiscal year ending June 30, 2013, by section
25 66(a) of chapter 175 of the 2012 Session Laws of Kansas from the state
26 general fund in the assigned counsel expenditures account, the sum of
27 \$400,000 is hereby lapsed.

28 Sec. 18.

29 JUDICIAL BRANCH

30 (a) There is appropriated for the above agency from the state general
31 fund for the fiscal year ending June 30, 2013, the following:

32 Judiciary operations.....\$199,499

33 Sec. 19.

34 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

35 (a) On the effective date of this act, the expenditure limitation
36 established for the fiscal year ending June 30, 2013, by section 124(c) of
37 chapter 175 of the 2012 Session Laws of Kansas on the agency operations
38 account of the non-retirement administration fund of the Kansas public
39 employees retirement system is hereby increased from \$83,081 to \$83,376.

40 Sec. 20.

41 STATE CORPORATION COMMISSION

42 (a) On the effective date of this act, the expenditure limitation for the
43 fiscal year ending June 30, 2013, by the state corporation commission

1 from the public service regulation fund, the motor carrier license fees fund,
2 and the conservation fee fund in the aggregate, as established in section
3 70(b) of chapter 175 of the 2012 Session Laws of Kansas, is hereby
4 decreased from \$16,961,396 to \$16,952,609.

5 Sec. 21.

6 DEPARTMENT OF ADMINISTRATION

7 (a) On the effective date of this act, of the \$1,602,035 appropriated
8 for the above agency for the fiscal year ending June 30, 2013, by section
9 72(a) of chapter 175 of the 2012 Session Laws of Kansas from the state
10 general fund in the personnel services account, the sum of \$65,608 is
11 hereby lapsed.

12 (b) On the effective date of this act, of the \$483,885 appropriated for
13 the above agency for the fiscal year ending June 30, 2013, by section
14 125(a) of chapter 175 of the 2012 Session Laws of Kansas from the state
15 general fund in the replace Docking chillers account, the sum of \$243,885
16 is hereby lapsed.

17 (c) On the effective date of this act, of the \$13,502,124 appropriated
18 for the above agency for the fiscal year ending June 30, 2013, by section
19 125(a) of chapter 175 of the 2012 Session Laws of Kansas from the state
20 general fund in the statehouse improvements — debt service account, the
21 sum of \$97,519 is hereby lapsed.

22 (d) There is appropriated for the above agency from the expanded
23 lottery act revenues fund for the fiscal year ending June 30, 2013, for the
24 capital improvement project or projects specified, the following:
25 State improvements – debt service.....\$117,500

26 (e) On the effective date of this act, of the \$1,695,523 appropriated
27 for the above agency for the fiscal year ending June 30, 2013, by section
28 72(b) of chapter 175 of the 2012 Session Laws of Kansas from the
29 expanded lottery act revenues fund in the public broadcasting digital
30 conversion debt service account, the sum of \$117,523 is hereby lapsed.

31 (f) On the effective date of this act or as soon thereafter as moneys
32 are available, the director of accounts and reports shall transfer
33 \$25,000,000 from the FICA reimbursements medical residents fund of the
34 department of administration to the state general fund.

35 (g) There is appropriated for the above agency from the following
36 special revenue fund or funds for the fiscal year ending June 30, 2013, all
37 moneys now or hereafter lawfully credited to and available in such fund or
38 funds, except that expenditures other than refunds authorized by law shall
39 not exceed the following:

40 Finney state office building Wichita security fund.....No limit
41 Public safety broadband services fund.....No limit

42 Sec. 22.

1 (a) On the effective date of this act, the expenditure limitation
2 established for the fiscal year ending June 30, 2013, by section 124(c) of
3 chapter 175 of the 2012 Session Laws of Kansas on the COTA filing fee
4 fund of the state court of tax appeals is hereby increased from \$1,025,373
5 to \$1,180,760.

6 Sec. 23.

7 DEPARTMENT OF REVENUE

8 (a) On the effective date of this act, the expenditure limitation
9 established for the fiscal year ending June 30, 2013, by section 124(c) of
10 chapter 175 of the 2012 Session Laws of Kansas on the division of
11 vehicles operating fund of the state department of revenue is hereby
12 increased from \$46,939,883 to \$48,139,472.

13 (b) On the effective date of this act, or as soon thereafter as moneys
14 are available, the director of accounts and reports shall transfer \$6,751,952
15 from the state highway fund of the state department of transportation to the
16 division of vehicles modernization fund of the state department of revenue.

17 Sec. 24.

18 KANSAS LOTTERY

19 (a) On the effective date of this act, the aggregate of the amounts
20 authorized by section 76(b) of chapter 175 of the 2012 Session Laws of
21 Kansas to be transferred from the lottery operating fund to the state
22 gaming revenues fund during the fiscal year ending June 30, 2013, is
23 hereby increased from \$71,300,000 to \$73,300,000: *Provided*, That the
24 transfers prescribed by this subsection shall be the maximum amount
25 possible while maintaining an adequate cash balance necessary to make
26 expenditures for prize payments and operating costs.

27 (b) On the effective date of this act, the position limitation established
28 for the fiscal year ending June 30, 2013, by section 117(a) of chapter 175
29 of the 2012 Session Laws of Kansas for the Kansas lottery is hereby
30 decreased from 96.00 to 90.00.

31 (c) The director of accounts and reports shall not make the transfer of
32 \$5,000,000 from the expanded lottery act revenues fund to the state
33 general fund which was authorized to be made during the fiscal year
34 ending June 30, 2013, and on the effective date of this act, the provisions
35 of section 76(e) of chapter 175 of the 2012 Session Laws of Kansas are
36 hereby declared to be null and void and shall have no force and effect.

37 (d) On June 30, 2013, the director of accounts and reports shall
38 transfer \$2,000,000 from the state general fund to the expanded lottery act
39 revenues fund.

40 Sec. 25.

41 KANSAS RACING AND GAMING COMMISSION

42 (a) On the effective date of this act, the position limitation established
43 for the fiscal year ending June 30, 2013, by section 117(a) of chapter 175

1 of the 2012 Session Laws of Kansas for the Kansas racing and gaming
2 commission – state racing operations and expanded gaming regulation
3 division is hereby decreased from 74.00 to 70.50.

4 (b) On the effective date of this act, the position limitation established
5 for the fiscal year ending June 30, 2013, by section 117(a) of chapter 175
6 of the 2012 Session Laws of Kansas for the Kansas racing and gaming
7 commission – state gaming agency is hereby decreased from 24.00 to
8 23.00.

9 Sec. 26.

10 DEPARTMENT OF COMMERCE

11 (a) On the effective date of this act, the position limitation established
12 for the fiscal year ending June 30, 2013, by section 117(a) of chapter 175
13 of the 2012 Session Laws of Kansas for the department of commerce is
14 hereby decreased from 238.00 to 192.00.

15 (b) On the effective date of this act, the expenditure limitation
16 established for the fiscal year ending June 30, 2013, by section 126(b) of
17 chapter 175 of the 2012 Session Laws of Kansas on the rehabilitation and
18 repair account of the Wagner Peyser employment services – federal fund
19 of the department of commerce is hereby increased from \$80,000 to no
20 limit.

21 (c) On the effective date of this act, any unencumbered balance in
22 excess of \$100 as of June 30, 2012, in the strong military bases program
23 account of the state economic development initiatives fund is hereby
24 reappropriated for fiscal year 2013.

25 (d) In addition to the other purposes for which expenditures may be
26 made by the above agency from the reimbursement and recovery fund for
27 fiscal year 2013, expenditures may be made by the above agency from the
28 following capital improvement account or accounts of the reimbursement
29 and recovery fund during the fiscal year 2013, for the following capital
30 improvement project or projects, subject to the expenditure limitations
31 prescribed therefor:

32 Rehabilitation and repair.....No limit

33 Sec. 27.

34 DEPARTMENT OF LABOR

35 (a) On the effective date of this act, of the \$383,069 appropriated for
36 the above agency for the fiscal year ending June 30, 2013, by section 80(a)
37 of chapter 175 of the 2012 Session Laws of Kansas from the state general
38 fund in the operating expenditures account, the sum of \$103,085 is hereby
39 lapsed.

40 Sec. 28.

41 KANSAS COMMISSION ON VETERANS AFFAIRS

42 (a) On the effective date of this act, of the \$392,481 appropriated for
43 the above agency for the fiscal year ending June 30, 2013, by section

1 124(b)(1) of chapter 175 of the 2012 Session Laws of Kansas from the
2 state general fund in the operating expenditures – administration account,
3 the sum of \$1,500 is hereby lapsed.

4 (b) On the effective date of this act, of the \$2,252,008 appropriated
5 for the above agency for the fiscal year ending June 30, 2013, by section
6 123(a) of chapter 175 of the 2012 Session Laws of Kansas from the state
7 general fund in the operating expenditures – Kansas veterans’ home
8 account, the sum of \$24,200 is hereby lapsed.

9 (c) There is appropriated for the above agency from the state general
10 fund for the fiscal year ending June 30, 2013, the following:

11 Veterans claims assistance program – service grants.....\$24,200

12 (d) On the effective date of this act, of the \$274,585 appropriated for
13 the above agency for the fiscal year ending June 30, 2012, by section
14 150(a) of chapter 118 of the 2011 Session Laws of Kansas from the state
15 institutions building fund in the soldiers’ home rehabilitation and repair
16 projects account, the sum of \$109,971 is hereby lapsed.

17 (e) On the effective date of this act, the expenditure limitation
18 established for the fiscal year ending June 30, 2013, by section 123(b) of
19 chapter 175 of the 2012 Session Laws of Kansas for the veterans home
20 federal fund of the Kansas commission on veterans affairs is hereby
21 decreased from \$3,625,889 to \$1,469,822.

22 (f) On the effective date of this act, the expenditure limitation
23 established for the fiscal year ending June 30, 2013, by section 123(b) of
24 chapter 175 of the 2012 Session Laws of Kansas for the soldiers home
25 federal fund of the Kansas commission on veterans affairs is hereby
26 increased from \$2,413,337 to \$5,204,680.

27 (g) On the effective date of this act, the expenditure limitation
28 established for the fiscal year ending June 30, 2013, by section 123(b) of
29 chapter 175 of the 2012 Session Laws of Kansas for the veterans home fee
30 fund of the Kansas commission on veterans affairs is hereby decreased
31 from \$3,302,864 to \$3,222,248.

32 (h) On the effective date of this act, the expenditure limitation
33 established for the fiscal year ending June 30, 2013, by section 123(b) of
34 chapter 175 of the 2012 Session Laws of Kansas for the soldiers home fee
35 fund of the Kansas commission on veterans affairs is hereby decreased
36 from \$1,747,955 to \$1,623,353.

37 (i) On the effective date of this act, the expenditure limitation
38 established for the fiscal year ending June 30, 2013, by section 123(b) of
39 chapter 175 of the 2012 Session Laws of Kansas for the commission on
40 veterans affairs federal fund of the Kansas commission on veterans affairs
41 is hereby decreased from \$207,915 to \$188,395.

42 (j) During the fiscal year ending June 30, 2013, the executive director
43 of the Kansas commission on veterans affairs, with the approval of the

1 director of the budget, may transfer any part of any item of appropriation
2 for the fiscal year ending June 30, 2013, from the state general fund for the
3 Kansas commission on veterans affairs to the Vietnam war era veterans'
4 recognition award fund. The executive director of the Kansas commission
5 on veterans affairs shall certify each such transfer to the director of
6 accounts and reports and shall transmit a copy of each such certification to
7 the director of legislative research.

8 Sec. 29.

9 DEPARTMENT OF HEALTH AND ENVIRONMENT—
10 DIVISION OF HEALTH

11 (a) There is appropriated for the above agency from the children's
12 initiatives fund for the fiscal year ending June 30, 2013, the following:

13 Newborn screening..... \$113

14 Sec. 30.

15 DEPARTMENT OF HEALTH AND ENVIRONMENT—
16 DIVISION OF HEALTH CARE FINANCE

17 (a) On the effective date of this act, of the \$634,870,000 appropriated
18 for the above agency for the fiscal year ending June 30, 2013, by section
19 83(a) of chapter 175 of the 2012 Session Laws of Kansas from the state
20 general fund in the other medical assistance account, the sum of
21 \$21,450,000 is hereby lapsed.

22 (b) On the effective date of this act, the expenditure limitation
23 established for the fiscal year ending June 30, 2013, pursuant to section
24 83(b) of chapter 175 of the 2012 Session Laws of Kansas on expenditures
25 from the state workers compensation self-insurance fund of the department
26 of health and environment – division of health care finance for salaries and
27 wages and other operating expenditures is hereby increased from
28 \$3,698,812 to \$4,017,320.

29 (c) On the effective date of this act, the expenditure limitation
30 established for the fiscal year ending June 30, 2013, pursuant to section
31 83(b) of chapter 175 of the 2012 Session Laws of Kansas on expenditures
32 from the dependent care assistance program fund of the department of
33 health and environment – division of health care finance for salaries and
34 wages and other operating expenditures is hereby increased from \$430,916
35 to \$667,865.

36 (d) On the effective date of this act, the expenditure limitation
37 established for the fiscal year ending June 30, 2013, pursuant to section
38 83(b) of chapter 175 of the 2012 Session Laws of Kansas on the medical
39 programs fee fund of the department of health and environment – division
40 of health care finance is hereby increased from \$64,826,805 to
41 \$70,058,569.

42 Sec. 31.

43 DEPARTMENT OF HEALTH AND ENVIRONMENT—

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DIVISION OF ENVIRONMENT

(a) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2013, the following:

Contamination remediation.....	\$515
Nonpoint source program.....	\$2,607
TMDL initiatives and use attainability analysis.....	\$1,208

(b) There is appropriated for the above agency from the children's initiatives fund for the fiscal year ending June 30, 2013, the following:

Newborn screening.....	\$221
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Sec. 32.

KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2013, the following:

Administration.....	\$225,553
Alcohol and drug abuse services grants.....	\$1,008,555
Other medical assistance.....	\$1,381,871
Kansas neurological institute – operating expenditures.....	\$59,504
Larned state hospital – operating expenditures.....	\$20,798
Osawatomic state hospital – operating expenditures.....	\$850,311
Rainbow mental health facility – operating expenditures.....	\$714,011

(b) On the effective date of this act, of the \$10,200,226 appropriated for the above agency for the fiscal year ending June 30, 2013, by section 85(a) of chapter 175 of the 2012 Session Laws of Kansas from the state general fund in the Parsons state hospital and training center – operating expenditures account, the sum of \$50,256 is hereby lapsed.

(c) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2013, by section 123(b) and section 124(c) of chapter 175 of the 2012 Session Laws of Kansas for on the title XIX fund of the Kansas department for aging and disability services is hereby decreased from \$47,398,297 to \$46,542,666.

(d) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2013, by section 123(b) and section 124(c) of chapter 175 of the 2012 Session Laws of Kansas for the Kansas neurological institute fee fund of the Kansas department for aging and disability services is hereby decreased from \$1,567,610 to \$1,523,400.

(e) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2013, by section 85(b) of chapter 175 of the 2012 Session Laws of Kansas on the Larned state hospital fee fund of the Kansas department for aging and disability services is hereby increased from \$4,466,618 to \$5,112,693.

(f) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2013, by section 123(b) and section 124(c) of chapter 175 of the 2012 Session Laws of Kansas for the

1 Osawatomie state hospital fee fund of the Kansas department for aging and
2 disability services is hereby decreased from \$9,209,629 to \$8,359,891.

3 (g) On the effective date of this act, the expenditure limitation
4 established for the fiscal year ending June 30, 2013, by section 123(b) and
5 section 124(c) of chapter 175 of the 2012 Session Laws of Kansas for the
6 Rainbow mental health facility fee fund of the Kansas department for
7 aging and disability services is hereby decreased from \$2,426,570 to
8 \$1,712,559.

9 (h) There is appropriated for the above agency from the following
10 special revenue fund or funds for the fiscal year ending June 30, 2013, all
11 moneys now or hereafter lawfully credited to and available in such fund or
12 funds, except that expenditures other than refunds authorized by law shall
13 not exceed the following:

- 14 Kansas neurological institute – foster grandparents
- 15 program – federal fund.....No limit
- 16 Osawatomie State Hospital – cottage revenue and
- 17 expenditures fund.....No limit

18 (i) There is appropriated for the above agency from the state
19 institutions building fund for the fiscal year ending June 30, 2013, for the
20 capital improvement project or projects specified, the following:

- 21 Parsons state hospital and training center – energy
- 22 conservation improvement debt service.....\$66,279

23 (j) During the fiscal year ending June 30, 2013, no moneys paid by
24 the Kansas department for aging and disability services from the mental
25 health and retardation services aid and assistance account of the state
26 general fund shall be expended by the entity receiving such moneys to pay
27 membership dues and fees to any entity that does not provide the Kansas
28 department for aging and disability services, the legislative division of post
29 audit, or another state agency, access to its financial records upon request
30 for such access.

31 Sec. 33.

32 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

33 (a) On the effective date of this act, of the \$30,133,787 appropriated
34 for the above agency for the fiscal year ending June 30, 2013, by section
35 86(a) of chapter 175 of the 2012 Session Laws of Kansas from the state
36 general fund in the cash assistance account, the sum of \$1,698,000 is
37 hereby lapsed.

38 (b) On the effective date of this act, of the \$103,188,486 appropriated
39 for the above agency for the fiscal year ending June 30, 2013, by section
40 86(a) of chapter 175 of the 2012 Session Laws of Kansas from the state
41 general fund in the youth services aid and assistance account, the sum of
42 \$232,144 is hereby lapsed.

43 (c) On the effective date of this act, of the \$519,325 appropriated for

1 the above agency for the fiscal year ending June 30, 2013, by section 86(c)
2 of chapter 175 of the 2012 Session Laws of Kansas from the children's
3 initiatives fund in the children's cabinet accountability fund account, the
4 sum of \$26,589 is hereby lapsed.

5 (d) On the effective date of this act, of the \$66,584 appropriated for
6 the above agency for the fiscal year ending June 30, 2013, by section 86(c)
7 of chapter 175 of the 2012 Session Laws of Kansas from the children's
8 initiatives fund in the early head start account, the sum of \$4,374 is hereby
9 lapsed.

10 (e) On the effective date of this act, of the \$18,179,410 appropriated
11 for the above agency for the fiscal year ending June 30, 2013, by section
12 86(c) of chapter 175 of the 2012 Session Laws of Kansas from the
13 children's initiatives fund in the early childhood block grant account, the
14 sum of \$3,135 is hereby lapsed.

15 (f) On the effective date of this act, of the \$256,637 appropriated for
16 the above agency for the fiscal year ending June 30, 2013, by section 86(c)
17 of chapter 175 of the 2012 Session Laws of Kansas from the children's
18 initiatives fund in the reading roadmap program account, the sum of
19 \$14,936 is hereby lapsed.

20 Sec. 34.

21 DEPARTMENT OF EDUCATION

22 (a) There is appropriated for the above agency from the state general
23 fund for the fiscal year ending June 30, 2013, the following:

24 KPERS – employer contributions.....	\$2,054,214
25 General state aid.....	\$21,292,000
26 State match for Ft. Riley school construction.....	\$1,500,000

27 (b) On the effective date of this act, of the \$700,000 appropriated for
28 the above agency for the fiscal year ending June 30, 2013, by section 88(a)
29 of chapter 175 of the 2012 Session Laws of Kansas from the state general
30 fund in the moving expenses account, the sum of \$613,418 is hereby
31 lapsed.

32 (c) On the effective date of this act, the \$500,000 appropriated for the
33 above agency for the fiscal year ending June 30, 2013, by section 88(a) of
34 chapter 175 of the 2012 Session Laws of Kansas from the state general
35 fund in the technical education transportation account, is hereby lapsed.

36 (d) On the effective date of this act, of the \$6,012,355 appropriated
37 for the above agency for the fiscal year ending June 30, 2013, by section
38 88(a) of chapter 175 of the 2012 Session Laws of Kansas from the state
39 general fund in the school district juvenile detention facilities and Flint
40 Hills job corps center grants account, the sum of \$1,518,640 is hereby
41 lapsed.

42 (e) On the effective date of this act, there is appropriated for the
43 above agency from the following special revenue fund or funds for the

1 fiscal year ending June 30, 2013, all moneys now or hereafter lawfully
 2 credited to and available in such fund or funds, except that expenditures
 3 other than refunds authorized by law shall not exceed the following:

- 4 Technical education transportation state aid – state highway fund...No limit
- 5 Education technology coordinator fund.....No limit

6 (f) On the effective date of this act, or as soon thereafter as moneys
 7 are available, the director of accounts and reports shall transfer \$600,000
 8 from the state highway fund of the department of transportation to the
 9 technical education transportation state aid – state highway fund of the
 10 department of education.

11 Sec. 35.

12 STATE BOARD OF REGENTS

13 (a) There is appropriated for the above agency from the state general
 14 fund for the fiscal year ending June 30, 2013, the following:

- 15 Incentive for technical education.....\$1,500,000
- 16 Tuition for technical education.....\$11,750,000

17 Sec. 36.

18 DEPARTMENT OF CORRECTIONS

19 (a) There is appropriated for the above agency from the state general
 20 fund for the fiscal year ending June 30, 2013, the following:

- 21 Operating expenditures.....\$18,790
- 22 Topeka correctional facility – facilities operations.....\$23,254
- 23 Hutchinson correctional facility – facilities operations.....\$34,487
- 24 Lansing correctional facility – facilities operations.....\$46,961
- 25 Ellsworth correctional facility – facilities operations.....\$28,705
- 26 Winfield correctional facility – facilities operations.....\$23,763
- 27 Norton correctional facility – facilities operations.....\$30,435
- 28 El Dorado correctional facility – facilities operations.....\$54,839
- 29 Larned correctional mental health facility – facilities operations.....\$21,997

30 (b) On the effective date of this act, there is appropriated for the
 31 above agency from the following special revenue fund or funds for the
 32 fiscal year ending June 30, 2013, all moneys now or hereafter lawfully
 33 credited to and available in such fund or funds, except that expenditures
 34 other than refunds authorized by law shall not exceed the following:

- 35 Community awareness project—federal fund.....No limit

36 (c) On the effective date of this act, of the \$24,360,048 appropriated
 37 for the above agency for the fiscal year ending June 30, 2013, by section
 38 103(a) of chapter 175 of the 2012 Session Laws of Kansas from the state
 39 general fund in the operating expenditures account, the sum of \$1,790,652
 40 is hereby lapsed.

41 (d) On the effective date of this act, of the \$49,784,426 appropriated
 42 for the above agency for the fiscal year ending June 30, 2013, by section
 43 103(a) of chapter 175 of the 2012 Session Laws of Kansas from the state

1 general fund in the treatment and programs account, the sum of \$144 is
2 hereby lapsed.

3 (e) On the effective date of this act, of the \$126,786 appropriated for
4 the above agency for the fiscal year ending June 30, 2013, by section
5 143(b) of chapter 175 of the 2012 Session Laws of Kansas from the
6 correctional institutions building fund in the debt service payment for the
7 prison capacity expansion projects bond issue account, the sum of \$1,024
8 is hereby lapsed.

9 (f) On the effective date of this act, of the \$1,689,697 appropriated
10 for the above agency for the fiscal year ending June 30, 2012, by section
11 163(b) of chapter 118 of the 2011 Session Laws of Kansas from the
12 correctional institutions building fund in the debt service payment for the
13 revenue refunding bond issues account, the sum of \$66,816 is hereby
14 lapsed.

15 (g) On the effective date of this act, during the fiscal year ending June
16 30, 2013, expenditures may be made by the above agency from the
17 department of corrections forensic psychologist fund for general health
18 care contract expenses.

19 Sec. 37.

20 JUVENILE JUSTICE AUTHORITY

21 (a) There is appropriated for the above agency from the state general
22 fund for the fiscal year ending June 30, 2013, the following:

23 Kansas juvenile correctional complex facility operations.....	\$48,917
24 Larned juvenile correctional facility operations.....	\$27,021
25 Purchase of services.....	\$276,575

26 Sec. 38.

27 ADJUTANT GENERAL

28 (a) There is appropriated for the above agency from the state general
29 fund for the fiscal year ending June 30, 2013, the following:

30 Civil air patrol – operating expenditures.....	\$384
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31 (b) On the effective date of this act, of the \$4,587,104 appropriated
32 for the above agency for the fiscal year ending June 30, 2013, by section
33 105(a) of chapter 175 of the 2012 Session Laws of Kansas from the state
34 general fund in the operating expenditures account, the sum of \$384 is
35 hereby lapsed.

36 (c) There is appropriated for the above agency from the following
37 special revenue fund or funds for the fiscal year ending June 30, 2013, all
38 moneys now or hereafter lawfully credited to and available in such fund or
39 funds, except that expenditures other than refunds authorized by law shall
40 not exceed the following:

41 General fees fund.....	No limit
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42 Sec. 39.

43 STATE FIRE MARSHAL

1 (a) On the effective date of this act, the expenditure limitation
2 established for the fiscal year ending June 30, 2013, by section 124(c) of
3 chapter 175 of the 2012 Session Laws of Kansas for the fire marshal fee
4 fund of the state fire marshal is hereby decreased from \$3,617,751 to
5 \$3,576,513.

6 (b) On the effective date of this act, the expenditure limitation
7 established for the fiscal year ending June 30, 2013, by section 124(c) of
8 chapter 175 of the 2012 Session Laws of Kansas for the hazardous
9 material program fund of the state fire marshal is hereby decreased from
10 \$373,763 to \$352,784.

11 (c) On the effective date of this act, the expenditure limitation
12 established for the fiscal year ending June 30, 2013, by section 124(c) of
13 chapter 175 of the 2012 Session Laws of Kansas for the state fire marshal
14 liquefied petroleum gas fee fund of the state fire marshal is hereby
15 decreased from \$189,102 to \$170,814.

16 (d) On the effective date of this act, or as soon thereafter as moneys
17 are available, the director of accounts and reports shall transfer \$59,714
18 from the hazardous material program fund of the state fire marshal to the
19 fire marshal fee fund of the state fire marshal.

20 (e) During the fiscal year ending June 30, 2013, the director of the
21 budget and the director of legislative research shall consult periodically
22 and review the balance credited to and the estimated receipts to be credited
23 to the fire marshal fee fund and any other resources available to the fire
24 marshal fee fund during the fiscal year 2013, and, upon a finding by the
25 director of the budget in consultation with the director of legislative
26 research that the total of the unencumbered balance and estimated receipts
27 to be credited to the fire marshal fee fund during fiscal year 2013 are
28 insufficient to meet in full the estimated expenditures for fiscal year 2013
29 as they become due to meet the financial obligations imposed by law on
30 the fire marshal fee fund as a result of a cash flow shortfall, within the
31 authorized budgeted expenditures in accordance with the provisions of
32 appropriation acts, the director of the budget is authorized and directed to
33 certify such finding to the director of accounts and reports. Upon receipt of
34 any such certification, the director of accounts and reports shall transfer
35 the amount of money specified in such certification from the state general
36 fund to the fire marshal fee fund in order to maintain the cash flow of the
37 fire marshal fee fund for such purposes for fiscal year 2013: *Provided*,
38 That the aggregate amount of such transfers during fiscal year 2013
39 pursuant to this subsection shall not exceed \$500,000. Within one year
40 from the date of each such transfer to the fire marshal fee fund pursuant to
41 this subsection, the director of accounts and reports shall transfer the
42 amount equal to the amount transferred from the state general fund to the
43 fire marshal fee fund from the fire marshal fee fund to the state general

1 fund in accordance with a certification for such purpose by the director of
2 the budget. At the same time as the director of the budget transmits any
3 certification under this subsection to the director of accounts and reports
4 during fiscal year 2013, the director of the budget shall transmit a copy of
5 such certification to the director of legislative research: *Provided further*;
6 That on the effective date of this act, the provisions of section 106(e) of
7 chapter 175 of the 2012 Session Laws of Kansas are hereby declared to be
8 null and void and shall have no force and effect.

9 Sec. 40.

10 KANSAS HIGHWAY PATROL

11 (a) On the effective date of this act, or as soon thereafter as moneys
12 are available, the director of accounts and reports shall transfer \$315,986
13 from the state highway fund of the department of transportation to the
14 Kansas highway patrol operations fund of the Kansas highway patrol.

15 (b) In addition to the other purposes for which expenditures may be
16 made from the highway patrol training center fund for fiscal year 2013,
17 expenditures may be made by the above agency from the highway patrol
18 training center fund for fiscal year 2013 for the following capital
19 improvement project or projects, subject to the expenditure limitation
20 prescribed therefor:

21 Roof replacement – Salina.....\$505,322

22 Sec. 41.

23 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

24 (a) On the effective date of this act, of the \$450,000 appropriated for
25 the above agency for the fiscal year ending June 30, 2013, by section
26 108(a) of chapter 175 of the 2012 Session Laws of Kansas from the state
27 general fund in the meth lab cleanup account, the sum of \$384,785 is
28 hereby lapsed.

29 Sec. 42.

30 EMERGENCY MEDICAL SERVICES BOARD

31 (a) On the effective date of this act, the expenditure limitation
32 established for the fiscal year ending June 30, 2013, by section 124(c) of
33 chapter 175 of the 2012 Session Laws of Kansas for the emergency
34 medical services operating fund of the emergency medical services board
35 is hereby decreased from \$1,342,408 to \$1,322,222.

36 Sec. 43.

37 KANSAS DEPARTMENT OF AGRICULTURE

38 (a) There is appropriated for the above agency from the state water
39 plan fund for the fiscal year ending June 30, 2013, the following:

40 Interstate water issues.....\$3,110

41 Basin management.....\$5,058

42 Sec. 44.

43 STATE FAIR BOARD

1 (a) There is appropriated for the above agency from the state general
 2 fund for the fiscal year ending June 30, 2013, the following:
 3 State fair debt service.....\$8,966

4 Sec. 45.

5 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

6 (a) There is appropriated for the above agency from the state
 7 economic development initiatives fund for the fiscal year ending June 30,
 8 2013, the following:

9 SEDIF travel/tourism operating expense.....\$98,094
 10 State parks operating expense.....\$132,075

11 (b) On the effective date of this act, of the \$3,445,734 appropriated
 12 for the above agency for the fiscal year ending June 30, 2013, by section
 13 123(a) of chapter 175 of the 2012 Session Laws of Kansas from the state
 14 economic development initiatives fund in the operating expense account,
 15 the sum of \$230,169 is hereby lapsed.

16 (c) On the effective date of this act, the expenditure limitation
 17 established for the fiscal year ending June 30, 2013, by section 123(b) of
 18 chapter 175 of the 2012 Session Laws of Kansas for the parks fee fund of
 19 the Kansas department of wildlife, parks and tourism is hereby increased
 20 from \$5,636,603 to \$5,965,933.

21 (d) On the effective date of this act, the expenditure limitation
 22 established for the fiscal year ending June 30, 2013, by section 123(b) of
 23 chapter 175 of the 2012 Session Laws of Kansas for the boating fee fund
 24 of the Kansas department of wildlife, parks and tourism is hereby
 25 decreased from \$1,073,000 to \$929,526.

26 (e) On the effective date of this act, the expenditure limitation
 27 established for the fiscal year ending June 30, 2013, by section 123(b) of
 28 chapter 175 of the 2012 Session Laws of Kansas for the wildlife fee fund
 29 of the Kansas department of wildlife, parks and tourism is hereby
 30 increased from \$26,040,564 to \$26,142,469.

31 (f) On the effective date of this act, of the \$1,785,473 appropriated
 32 for the above agency for the fiscal year ending June 30, 2013, by section
 33 115(c) of chapter 175 of the 2012 Session Laws of Kansas from the
 34 expanded lottery act revenues fund in the cabin loan payoff account, the
 35 sum of \$27,431 is hereby lapsed.

36 Sec. 46.

37 DEPARTMENT OF TRANSPORTATION

38 (a) On the effective date of this act, the expenditure limitation
 39 established for the fiscal year ending June 30, 2013, by section 123(b) and
 40 section 124(c) of chapter 175 of the 2012 Session Laws of Kansas for the
 41 agency operations account of the state highway fund of the department of
 42 transportation is hereby decreased from \$286,159,433 to \$257,365,724.

43 Sec. 47. (a) The director of accounts and reports shall not make the

1 transfer of \$1,000,000 prescribed to be transferred from the state general
 2 fund to the workers compensation fund of the insurance department by
 3 section 131(b)(2) of chapter 124 of the 2009 Session Laws of Kansas,
 4 which was directed to be made on or before June 30, 2012, on a date
 5 certified by the director of the budget for the purpose of repaying 25% of
 6 the amount transferred from the workers compensation fund to the state
 7 general fund pursuant to section 10(a) of chapter 3 of the 2003 Session
 8 Laws of Kansas. On the effective date of this act, the provisions of section
 9 131(b)(2) of chapter 124 of the 2009 Session Laws of Kansas are hereby
 10 declared to be null and void and shall have no force and effect.

11 Sec. 48. (a) On the effective date of this act, of the \$7,158,744
 12 appropriated for the department of social and rehabilitation services for the
 13 fiscal year ending June 30, 2012, by section 111(c) of chapter 118 of the
 14 2011 Session Laws of Kansas from the children's initiatives fund in the
 15 children's cabinet early childhood discretionary grant program account, the
 16 sum of \$270 is hereby lapsed.

17 Sec. 49.

18 ABSTRACTERS' BOARD OF EXAMINERS

19 (a) There is appropriated for the above agency from the following
 20 special revenue fund or funds for the fiscal years specified all moneys now
 21 or hereafter lawfully credited to and available in such fund or funds,
 22 except that expenditures other than refunds authorized by law shall not
 23 exceed the following:

24 Abstracters' fee fund

25 For the fiscal year ending June 30, 2014.....	\$22,288
26 For the fiscal year ending June 30, 2015.....	\$21,943

27 Sec. 50.

28 BOARD OF ACCOUNTANCY

29 (a) There is appropriated for the above agency from the following
 30 special revenue fund or funds for the fiscal year or years specified all
 31 moneys now or hereafter lawfully credited to and available in such fund or
 32 funds, except that expenditures other than refunds authorized by law shall
 33 not exceed the following:

34 Board of accountancy fee fund

35 For the fiscal year ending June 30, 2014.....	\$356,820
36 <i>Provided</i> , That expenditures from the board of accountancy fee fund for	
37 the fiscal year ending June 30, 2014, for official hospitality shall not	
38 exceed \$1,000.	
39 For the fiscal year ending June 30, 2015.....	\$358,007

40 *Provided*, That expenditures from the board of accountancy fee fund for
 41 the fiscal year ending June 30, 2015, for official hospitality shall not
 42 exceed \$1,000.

43 Special litigation reserve fund

1 For the fiscal year ending June 30, 2014.....No limit
 2 *Provided*, That no expenditures shall be made from the special litigation
 3 reserve fund for the fiscal year ending June 30, 2014, except upon the
 4 approval of the director of the budget acting after ascertaining that: (1)
 5 Unforeseeable occurrence or unascertainable effects of a foreseeable
 6 occurrence characterize the need for the requested expenditure, and delay
 7 until the next legislative session on the requested action would be contrary
 8 to clause (3) of this proviso; (2) the requested expenditure is not one that
 9 was rejected in the next preceding session of the legislature and is not
 10 contrary to known legislative policy; and (3) the requested action will
 11 assist the above agency in attaining an objective or goal which bears a
 12 valid relationship to powers and functions of the above agency.

13 For the fiscal year ending June 30, 2015.....No limit
 14 *Provided*, That no expenditures shall be made from the special litigation
 15 reserve fund for the fiscal year ending June 30, 2015, except upon the
 16 approval of the director of the budget acting after ascertaining that: (1)
 17 Unforeseeable occurrence or unascertainable effects of a foreseeable
 18 occurrence characterize the need for the requested expenditure, and delay
 19 until the next legislative session on the requested action would be contrary
 20 to clause (3) of this proviso; (2) the requested expenditure is not one that
 21 was rejected in the next preceding session of the legislature and is not
 22 contrary to known legislative policy; and (3) the requested action will
 23 assist the above agency in attaining an objective or goal which bears a
 24 valid relationship to powers and functions of the above agency.

25 (b) During the fiscal year ending June 30, 2014, the executive
 26 director of the board of accountancy, with the approval of the director of
 27 the budget, may transfer moneys from the board of accountancy fee fund
 28 to the special litigation reserve fund of the board of accountancy:
 29 *Provided*, That the aggregate of such transfers for the fiscal year ending
 30 June 30, 2014, shall not exceed \$15,000: *Provided further*, That the
 31 executive director of the board of accountancy shall certify each such
 32 transfer of moneys to the director of accounts and reports and shall
 33 transmit a copy of each such certification to the director of the budget and
 34 the director of legislative research.

35 (c) During the fiscal year ending June 30, 2015, the executive director
 36 of the board of accountancy, with the approval of the director of the
 37 budget, may transfer moneys from the board of accountancy fee fund to
 38 the special litigation reserve fund of the board of accountancy: *Provided*,
 39 That the aggregate of such transfers for the fiscal year ending June 30,
 40 2015, shall not exceed \$15,000: *Provided further*, That the executive
 41 director of the board of accountancy shall certify each such transfer of
 42 moneys to the director of accounts and reports and shall transmit a copy of
 43 each such certification to the director of the budget and the director of

1 legislative research.

2 Sec. 51.

3 STATE BANK COMMISSIONER

4 (a) There is appropriated for the above agency from the following
5 special revenue fund or funds for the fiscal year or years specified all
6 moneys now or hereafter lawfully credited to and available in such fund or
7 funds, except that expenditures other than refunds authorized by law shall
8 not exceed the following:

9 Bank commissioner fee fund

10 For the fiscal year ending June 30, 2014.....\$11,298,744

11 *Provided*, That expenditures from the bank commissioner fee fund for the
12 fiscal year ending June 30, 2014, for official hospitality for the division of
13 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,
14 That expenditures from the bank commissioner fee fund for the fiscal year
15 ending June 30, 2014, for official hospitality for the division of banking
16 shall not exceed \$1,000.

17 For the fiscal year ending June 30, 2015.....\$11,463,788

18 *Provided*, That expenditures from the bank commissioner fee fund for the
19 fiscal year ending June 30, 2015, for official hospitality for the division of
20 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,
21 That expenditures from the bank commissioner fee fund for the fiscal year
22 ending June 30, 2015, for official hospitality for the division of banking
23 shall not exceed \$1,000.

24 Bank examination and investigation fund

25 For the fiscal year ending June 30, 2014.....No limit

26 For the fiscal year ending June 30, 2015.....No limit

27 Consumer education settlement fund

28 For the fiscal year ending June 30, 2014.....No limit

29 *Provided*, That expenditures may be made from the consumer education
30 settlement fund for the fiscal year ending June 30, 2014, for consumer
31 education purposes, which may be in accordance with contracts for such
32 activities which are hereby authorized to be entered into by the state bank
33 commissioner or the deputy commissioner of the consumer and mortgage
34 lending division, as the case may require, and the entities conducting such
35 activities.

36 For the fiscal year ending June 30, 2015.....No limit

37 *Provided*, That expenditures may be made from the consumer education
38 settlement fund for the fiscal year ending June 30, 2015, for consumer
39 education purposes, which may be in accordance with contracts for such
40 activities which are hereby authorized to be entered into by the state bank
41 commissioner or the deputy commissioner of the consumer and mortgage
42 lending division, as the case may require, and the entities conducting such
43 activities.

1 Litigation expense fund

2 For the fiscal year ending June 30, 2014.....No limit
 3 *Provided*, That the above agency is authorized to make expenditures from
 4 the litigation expense fund for the fiscal year ending June 30, 2014, for
 5 costs, fees, and expenses associated with administrative or judicial
 6 proceedings regarding the enforcement of laws administered by the
 7 consumer and mortgage lending division and the enforcement and
 8 collection of assessed fines, fees and consumer refunds: *Provided further*,
 9 That, during the fiscal year ending June 30, 2014, a portion of the moneys
 10 collected as a result of fines and investigative fees collected by the
 11 consumer and mortgage lending division, as determined by the deputy of
 12 the consumer and mortgage lending division, shall be deposited in the state
 13 treasury in accordance with the provisions of K.S.A. 75-4215, and
 14 amendments thereto, and shall be credited to the litigation expense fund.

15 For the fiscal year ending June 30, 2015.....No limit
 16 *Provided*, That the above agency is authorized to make expenditures from
 17 the litigation expense fund for the fiscal year ending June 30, 2015, for
 18 costs, fees, and expenses associated with administrative or judicial
 19 proceedings regarding the enforcement of laws administered by the
 20 consumer and mortgage lending division and the enforcement and
 21 collection of assessed fines, fees and consumer refunds: *Provided further*,
 22 That, during the fiscal year ending June 30, 2015, a portion of the moneys
 23 collected as a result of fines and investigative fees collected by the
 24 consumer and mortgage lending division, as determined by the deputy of
 25 the consumer and mortgage lending division, shall be deposited in the state
 26 treasury in accordance with the provisions of K.S.A. 75-4215, and
 27 amendments thereto, and shall be credited to the litigation expense fund.

28 (b) During the fiscal years ending June 30, 2014, and June 30, 2015,
 29 notwithstanding the provisions of K.S.A. 9-2209, 9-2218, 16a-2-302 and
 30 16a-6-104, and amendments thereto, or any other statute, all moneys
 31 received under the Kansas mortgage business act or the uniform consumer
 32 credit code for fines or settlement moneys designated for consumer
 33 education shall be deposited in the state treasury to the credit of the
 34 consumer education settlement fund.

35 Sec. 52.

36 KANSAS BOARD OF BARBERING

37 (a) There is appropriated for the above agency from the following
 38 special revenue fund or funds for the fiscal year or years specified all
 39 moneys now or hereafter lawfully credited to and available in such fund or
 40 funds, except that expenditures other than refunds authorized by law shall
 41 not exceed the following:

42 Board of barbering fee fund
 43 For the fiscal year ending June 30, 2014.....\$153,575

1 For the fiscal year ending June 30, 2015.....\$153,609
2 Sec. 53.

3 BEHAVIORAL SCIENCES REGULATORY BOARD

4 (a) There is appropriated for the above agency from the following
5 special revenue fund or funds for the fiscal year or years specified all
6 moneys now or hereafter lawfully credited to and available in such fund or
7 funds, except that expenditures other than refunds authorized by law shall
8 not exceed the following:

9 Behavioral sciences regulatory board fee fund
10 For the fiscal year ending June 30, 2014.....\$675,097

11 *Provided*, That expenditures from the behavioral sciences regulatory board
12 fee fund for the fiscal year ending June 30, 2014, for official hospitality
13 shall not exceed \$500: *Provided further*, That all expenditures from the
14 behavioral sciences regulatory board fee fund for the fiscal year ending
15 June 30, 2014, for disciplinary hearings shall be in addition to any
16 expenditure limitation imposed on the behavioral sciences regulatory
17 board fee fund for fiscal year 2014.

18 For the fiscal year ending June 30, 2015.....\$699,827

19 *Provided*, That expenditures from the behavioral sciences regulatory board
20 fee fund for the fiscal year ending June 30, 2015, for official hospitality
21 shall not exceed \$500: *Provided further*, That all expenditures from the
22 behavioral sciences regulatory board fee fund for the fiscal year ending
23 June 30, 2015, for disciplinary hearings shall be in addition to any
24 expenditure limitation imposed on the behavioral sciences regulatory
25 board fee fund for fiscal year 2015.

26 Sec. 54.

27 STATE BOARD OF HEALING ARTS

28 (a) There is appropriated for the above agency from the following
29 special revenue fund or funds for the fiscal year or years specified all
30 moneys now or hereafter lawfully credited to and available in such fund or
31 funds, except that expenditures other than refunds authorized by law shall
32 not exceed the following:

33 Healing arts fee fund
34 For the fiscal year ending June 30, 2014.....\$4,434,259

35 *Provided*, That expenditures from the healing arts fee fund for the fiscal
36 year ending June 30, 2014, for official hospitality shall not exceed \$1,000:
37 *Provided further*, That all expenditures from the healing arts fee fund for
38 the fiscal year ending June 30, 2014, for disciplinary hearings shall be in
39 addition to any expenditure limitation imposed on the healing arts fee fund
40 for fiscal year 2014.

41 For the fiscal year ending June 30, 2015.....\$4,481,784

42 *Provided*, That expenditures from the healing arts fee fund for the fiscal
43 year ending June 30, 2015, for official hospitality shall not exceed \$1,000:

1 *Provided further*, That all expenditures from the healing arts fee fund for
2 the fiscal year ending June 30, 2015, for disciplinary hearings shall be in
3 addition to any expenditure limitation imposed on the healing arts fee fund
4 for fiscal year 2015.

5 Sec. 55.

6 KANSAS STATE BOARD OF COSMETOLOGY

7 (a) There is appropriated for the above agency from the following
8 special revenue fund or funds for the fiscal year or years specified all
9 moneys now or hereafter lawfully credited to and available in such fund or
10 funds, except that expenditures other than refunds authorized by law shall
11 not exceed the following:

12 Cosmetology fee fund

13 For the fiscal year ending June 30, 2014.....\$1,190,331

14 *Provided*, That expenditures from the cosmetology fee fund for the fiscal
15 year ending June 30, 2014, for official hospitality shall not exceed \$750.

16 For the fiscal year ending June 30, 2015.....\$924,936

17 *Provided*, That expenditures from the cosmetology fee fund for the fiscal
18 year ending June 30, 2015, for official hospitality shall not exceed \$750.

19 Sec. 56.

20 STATE DEPARTMENT OF CREDIT UNIONS

21 (a) There is appropriated for the above agency from the following
22 special revenue fund or funds for the fiscal year or years specified all
23 moneys now or hereafter lawfully credited to and available in such fund or
24 funds, except that expenditures other than refunds authorized by law shall
25 not exceed the following:

26 Credit union fee fund

27 For the fiscal year ending June 30, 2014.....\$1,101,439

28 *Provided*, That expenditures from the credit union fee fund for the fiscal
29 year ending June 30, 2014, for official hospitality shall not exceed \$300.

30 For the fiscal year ending June 30, 2015.....\$1,137,750

31 *Provided*, That expenditures from the credit union fee fund for the fiscal
32 year ending June 30, 2015, for official hospitality shall not exceed \$300.

33 Sec. 57.

34 KANSAS DENTAL BOARD

35 (a) There is appropriated for the above agency from the following
36 special revenue fund or funds for the fiscal year or years specified all
37 moneys now or hereafter lawfully credited to and available in such fund or
38 funds, except that expenditures other than refunds authorized by law shall
39 not exceed the following:

40 Dental board fee fund

41 For the fiscal year ending June 30, 2014.....\$386,729

42 *Provided*, That expenditures from the dental board fee fund for the fiscal
43 year ending June 30, 2014, for official hospitality shall not exceed \$500.

1 For the fiscal year ending June 30, 2015.....\$398,728{~~\$398,278~~}
 2 *Provided*, That expenditures from the dental board fee fund for the fiscal
 3 year ending June 30, 2015, for official hospitality shall not exceed \$500.

4 Special litigation reserve fund

5 For the fiscal year ending June 30, 2014.....No limit

6 *Provided*, That no expenditures shall be made from the special litigation
 7 reserve fund for the fiscal year ending June 30, 2014, except upon the
 8 approval of the director of the budget acting after ascertaining that: (1)
 9 Unforeseeable occurrence or unascertainable effects of a foreseeable
 10 occurrence characterize the need for the requested expenditure, and delay
 11 until the next legislative session on the requested action would be contrary
 12 to clause (3) of this proviso; (2) the requested expenditure is not one that
 13 was rejected in the next preceding session of the legislature and is not
 14 contrary to known legislative policy; and (3) the requested action will
 15 assist the above agency in attaining an objective or goal which bears a
 16 valid relationship to powers and functions of the above agency.

17 For the fiscal year ending June 30, 2015.....No limit

18 *Provided*, That no expenditures shall be made from the special litigation
 19 reserve fund for the fiscal year ending June 30, 2015, except upon the
 20 approval of the director of the budget acting after ascertaining that: (1)
 21 Unforeseeable occurrence or unascertainable effects of a foreseeable
 22 occurrence characterize the need for the requested expenditure, and delay
 23 until the next legislative session on the requested action would be contrary
 24 to clause (3) of this proviso; (2) the requested expenditure is not one that
 25 was rejected in the next preceding session of the legislature and is not
 26 contrary to known legislative policy; and (3) the requested action will
 27 assist the above agency in attaining an objective or goal which bears a
 28 valid relationship to powers and functions of the above agency.

29 (b) During the fiscal year ending June 30, 2014, the executive
 30 director of the Kansas dental board, with the approval of the director of the
 31 budget, may transfer moneys from the dental board fee fund to the special
 32 litigation reserve fund of the Kansas dental board: *Provided*, That the
 33 aggregate of such transfers for the fiscal year ending June 30, 2014, shall
 34 not exceed \$50,000: *Provided further*, That the executive director of the
 35 Kansas dental board shall certify each such transfer of moneys to the
 36 director of accounts and reports and shall transmit a copy of each such
 37 certification to the director of the budget and the director of legislative
 38 research.

39 (c) During the fiscal year ending June 30, 2015, the executive director
 40 of the Kansas dental board, with the approval of the director of the budget,
 41 may transfer moneys from the dental board fee fund to the special
 42 litigation reserve fund of the Kansas dental board: *Provided*, That the
 43 aggregate of such transfers for the fiscal year ending June 30, 2015, shall

1 not exceed \$50,000: *Provided further*, That the executive director of the
2 Kansas dental board shall certify each such transfer of moneys to the
3 director of accounts and reports and shall transmit a copy of each such
4 certification to the director of the budget and the director of legislative
5 research.

6 Sec. 58.

7 STATE BOARD OF MORTUARY ARTS

8 (a) There is appropriated for the above agency from the following
9 special revenue fund or funds for the fiscal year or years specified all
10 moneys now or hereafter lawfully credited to and available in such fund or
11 funds, except that expenditures other than refunds authorized by law shall
12 not exceed the following:

13 Mortuary arts fee fund

14 For the fiscal year ending June 30, 2014.....\$286,893

15 For the fiscal year ending June 30, 2015.....\$288,647

16 Sec. 59.

17 KANSAS BOARD OF EXAMINERS IN FITTING AND
18 DISPENSING OF HEARING INSTRUMENTS

19 (a) There is appropriated for the above agency from the following
20 special revenue fund or funds for the fiscal year or years specified all
21 moneys now or hereafter lawfully credited to and available in such fund or
22 funds, except that expenditures other than refunds authorized by law shall
23 not exceed the following:

24 Hearing instrument board fee fund

25 For the fiscal year ending June 30, 2014.....\$28,960

26 For the fiscal year ending June 30, 2015.....\$27,996

27 Sec. 60.

28 BOARD OF NURSING

29 (a) There is appropriated for the above agency from the following
30 special revenue fund or funds for the fiscal year or years specified all
31 moneys now or hereafter lawfully credited to and available in such fund or
32 funds, except that expenditures other than refunds authorized by law shall
33 not exceed the following:

34 Board of nursing fee fund

35 For the fiscal year ending June 30, 2014.....\$2,292,048

36 *Provided*, That expenditures from the board of nursing fee fund for the
37 fiscal year ending June 30, 2014, for official hospitality shall not exceed
38 \$500.

39 For the fiscal year ending June 30, 2015.....\$2,278,263

40 *Provided*, That expenditures from the board of nursing fee fund for the
41 fiscal year ending June 30, 2015, for official hospitality shall not exceed
42 \$500.

43 Gifts and grants fund

1	For the fiscal year ending June 30, 2014.....	No limit
2	For the fiscal year ending June 30, 2015.....	No limit
3	Education conference fund	
4	For the fiscal year ending June 30, 2014.....	No limit
5	For the fiscal year ending June 30, 2015.....	No limit
6	Criminal background and fingerprinting fund	
7	For the fiscal year ending June 30, 2014.....	No limit
8	For the fiscal year ending June 30, 2015.....	No limit
9	Sec. 61.	

10 BOARD OF EXAMINERS IN OPTOMETRY

11 (a) There is appropriated for the above agency from the following
12 special revenue fund or funds for the fiscal year or years specified all
13 moneys now or hereafter lawfully credited to and available in such fund or
14 funds, except that expenditures other than refunds authorized by law shall
15 not exceed the following:

16	Optometry fee fund	
17	For the fiscal year ending June 30, 2014.....	\$91,046
18	<i>Provided</i> , That expenditures from the optometry fee fund for the fiscal	
19	year ending June 30, 2014, for official hospitality shall not exceed \$600.	
20	For the fiscal year ending June 30, 2015.....	\$88,976
21	<i>Provided</i> , That expenditures from the optometry fee fund for the fiscal	
22	year ending June 30, 2015, for official hospitality shall not exceed \$600.	

23	Optometry litigation fund	
24	For the fiscal year ending June 30, 2014.....	No limit
25	For the fiscal year ending June 30, 2015.....	No limit
26	Criminal history fingerprinting fund	
27	For the fiscal year ending June 30, 2014.....	No limit
28	For the fiscal year ending June 30, 2015.....	No limit
29	Sec. 62.	

30 STATE BOARD OF PHARMACY

31 (a) There is appropriated for the above agency from the following
32 special revenue fund or funds for the fiscal year or years specified all
33 moneys now or hereafter lawfully credited to and available in such fund or
34 funds, except that expenditures other than refunds authorized by law shall
35 not exceed the following:

36	State board of pharmacy fee fund	
37	For the fiscal year ending June 30, 2014.....	\$821,185
38	<i>Provided</i> , That expenditures from the state board of pharmacy fee fund for	
39	the fiscal year ending June 30, 2014, for official hospitality shall not	
40	exceed \$1,500.	
41	For the fiscal year ending June 30, 2015.....	\$828,946
42	<i>Provided</i> , That expenditures from the state board of pharmacy fee fund for	
43	the fiscal year ending June 30, 2015, for official hospitality shall not	

1 exceed \$1,500.

2 State board of pharmacy litigation fund

3 For the fiscal year ending June 30, 2014.....No limit

4 For the fiscal year ending June 30, 2015.....No limit

5 Harold Rogers prescription federal fund

6 For the fiscal year ending June 30, 2014.....No limit

7 For the fiscal year ending June 30, 2015.....No limit

8 NASPER grant federal fund

9 For the fiscal year ending June 30, 2014.....No limit

10 For the fiscal year ending June 30, 2015.....No limit

11 Non-federal gifts and grants fund

12 For the fiscal year ending June 30, 2014.....No limit

13 *Provided*, That the state board of pharmacy is hereby authorized to apply

14 for and to accept grants and may accept donations, bequests or gifts during

15 fiscal year 2014: *Provided, however*, That the board shall remit all moneys

16 received under this proviso to the state treasurer in accordance with the

17 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,

18 That, upon receipt of each such remittance, the state treasurer shall deposit

19 the entire amount in the state treasury to the credit of the non-federal gifts

20 and grants fund: *And provided further*, That all expenditures from the non-

21 federal gifts and grants fund for fiscal year 2014 shall be made in

22 accordance with appropriation acts upon warrants of the director of

23 accounts and reports issued pursuant to vouchers approved by the

24 president of the state board of pharmacy or a person designated by the

25 president.

26 For the fiscal year ending June 30, 2015.....No limit

27 *Provided*, That the state board of pharmacy is hereby authorized to apply

28 for and to accept grants and may accept donations, bequests or gifts during

29 fiscal year 2015: *Provided, however*, That the board shall remit all moneys

30 received under this proviso to the state treasurer in accordance with the

31 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,

32 That, upon receipt of each such remittance, the state treasurer shall deposit

33 the entire amount in the state treasury to the credit of the non-federal gifts

34 and grants fund: *And provided further*, That all expenditures from the non-

35 federal gifts and grants fund for fiscal year 2015 shall be made in

36 accordance with appropriation acts upon warrants of the director of

37 accounts and reports issued pursuant to vouchers approved by the

38 president of the state board of pharmacy or a person designated by the

39 president.

40 SAMSHA PMP integration federal fund

41 For the fiscal year ending June 30, 2014.....No limit

42 For the fiscal year ending June 30, 2015.....No limit

43 Sec. 63.

1 REAL ESTATE APPRAISAL BOARD

2 (a) There is appropriated for the above agency from the following
3 special revenue fund or funds for the fiscal year or years specified all
4 moneys now or hereafter lawfully credited to and available in such fund or
5 funds, except that expenditures other than refunds authorized by law shall
6 not exceed the following:

7 Appraiser fee fund

8 For the fiscal year ending June 30, 2014.....\$291,675

9 *Provided*, That expenditures from the appraiser fee fund for the fiscal year
10 ending June 30, 2014, for official hospitality shall not exceed \$500.

11 For the fiscal year ending June 30, 2015.....\$291,675

12 *Provided*, That expenditures from the appraiser fee fund for the fiscal year
13 ending June 30, 2015, for official hospitality shall not exceed \$500.

14 Federal registry clearing fund

15 For the fiscal year ending June 30, 2014.....No limit

16 For the fiscal year ending June 30, 2015.....No limit

17 AMC federal registry clearing fund

18 For the fiscal year ending June 30, 2014.....No limit

19 For the fiscal year ending June 30, 2015.....No limit

20 Appraisal management companies fee fund

21 For the fiscal year ending June 30, 2014.....\$20,726

22 For the fiscal year ending June 30, 2015.....\$31,695

23 Sec. 64.

24 KANSAS REAL ESTATE COMMISSION

25 (a) There is appropriated for the above agency from the following
26 special revenue fund or funds for the fiscal year or years specified all
27 moneys now or hereafter lawfully credited to and available in such fund or
28 funds, except that expenditures other than refunds authorized by law shall
29 not exceed the following:

30 Real estate fee fund

31 For the fiscal year ending June 30, 2014.....\$1,013,133

32 *Provided*, That expenditures from the real estate fee fund for the fiscal year
33 ending June 30, 2014, for official hospitality shall not exceed \$200.

34 For the fiscal year ending June 30, 2015.....\$1,013,133

35 *Provided*, That expenditures from the real estate fee fund for the fiscal year
36 ending June 30, 2015, for official hospitality shall not exceed \$200.

37 Real Estate recovery revolving fund

38 For the fiscal year ending June 30, 2014.....No limit

39 For the fiscal year ending June 30, 2015.....No limit

40 Background investigation fee fund

41 For the fiscal year ending June 30, 2014.....No limit

42 *Provided*, That notwithstanding the provisions of K.S.A. 58-3039, and
43 amendments thereto, or any other statute, moneys collected for the purpose

1 of reimbursing the Kansas real estate commission for the cost of
2 fingerprinting and the criminal history record check shall be deposited in
3 the state treasury and credited to the background investigation fee fund.

4 For the fiscal year ending June 30, 2015.....No limit
5 *Provided*, That notwithstanding the provisions of K.S.A. 58-3039, and
6 amendments thereto, or any other statute, moneys collected for the purpose
7 of reimbursing the Kansas real estate commission for the cost of
8 fingerprinting and the criminal history record check shall be deposited in
9 the state treasury and credited to the background investigation fee fund.

10 Sec. 65.

11 OFFICE OF THE SECURITIES COMMISSIONER OF KANSAS

12 (a) There is appropriated for the above agency from the following
13 special revenue fund or funds for the fiscal year or years specified all
14 moneys now or hereafter lawfully credited to and available in such fund or
15 funds, except that expenditures other than refunds authorized by law shall
16 not exceed the following:

17 Securities act fee fund

18 For the fiscal year ending June 30, 2014.....\$2,892,119

19 *Provided*, That expenditures from the securities act fee fund for the fiscal
20 year ending June 30, 2014, for official hospitality shall not exceed \$2,000.

21 For the fiscal year ending June 30, 2015.....\$2,891,289

22 *Provided*, That expenditures from the securities act fee fund for the fiscal
23 year ending June 30, 2015, for official hospitality shall not exceed \$2,000.

24 Investor education fund

25 For the fiscal year ending June 30, 2014.....No limit

26 *Provided*, That expenditures from the investor education fund for the fiscal
27 year ending June 30, 2014, for official hospitality shall not exceed \$5,000.

28 For the fiscal year ending June 30, 2015.....No limit

29 *Provided*, That expenditures from the investor education fund for the fiscal
30 year ending June 30, 2015, for official hospitality shall not exceed \$5,000.

31 Sec. 66.

32 STATE BOARD OF TECHNICAL PROFESSIONS

33 (a) There is appropriated for the above agency from the following
34 special revenue fund or funds for the fiscal year or years specified all
35 moneys now or hereafter lawfully credited to and available in such fund or
36 funds, except that expenditures other than refunds authorized by law shall
37 not exceed the following:

38 Technical professions fee fund

39 For the fiscal year ending June 30, 2014.....\$621,683

40 *Provided*, That expenditures from the technical professions fee fund for the
41 fiscal year ending June 30, 2014, for official hospitality shall not exceed
42 \$3,000.

43 For the fiscal year ending June 30, 2015.....\$634,223

1 *Provided*, That expenditures from the technical professions fee fund for the
2 fiscal year ending June 30, 2015, for official hospitality shall not exceed
3 \$2,000.

4 Special litigation reserve fund

5 For the fiscal year ending June 30, 2014.....No limit

6 *Provided*, That no expenditures shall be made from the special litigation
7 reserve fund for the fiscal year ending June 30, 2014, except upon the
8 approval of the director of the budget acting after ascertaining that: (1)
9 Unforeseeable occurrence or unascertainable effects of a foreseeable
10 occurrence characterize the need for the requested expenditure, and delay
11 until the next legislative session on the requested action would be contrary
12 to clause (3) of this proviso; (2) the requested expenditure is not one that
13 was rejected in the next preceding session of the legislature and is not
14 contrary to known legislative policy; and (3) the requested action will
15 assist the above agency in attaining an objective or goal which bears a
16 valid relationship to powers and functions of the above agency.

17 For the fiscal year ending June 30, 2015.....No limit

18 *Provided*, That no expenditures shall be made from the special litigation
19 reserve fund for the fiscal year ending June 30, 2015, except upon the
20 approval of the director of the budget acting after ascertaining that: (1)
21 Unforeseeable occurrence or unascertainable effects of a foreseeable
22 occurrence characterize the need for the requested expenditure, and delay
23 until the next legislative session on the requested action would be contrary
24 to clause (3) of this proviso; (2) the requested expenditure is not one that
25 was rejected in the next preceding session of the legislature and is not
26 contrary to known legislative policy; and (3) the requested action will
27 assist the above agency in attaining an objective or goal which bears a
28 valid relationship to powers and functions of the above agency.

29 Sec. 67.

30 STATE BOARD OF VETERINARY EXAMINERS

31 (a) There is appropriated for the above agency from the following
32 special revenue fund or funds for the fiscal year or years specified all
33 moneys now or hereafter lawfully credited to and available in such fund or
34 funds, except that expenditures other than refunds authorized by law shall
35 not exceed the following:

36 Veterinary examiners fee fund

37 For the fiscal year ending June 30, 2014.....\$309,320

38 *Provided*, That, in addition to the other purposes for which expenditures
39 may be made by the state board of veterinary examiners from the
40 veterinary examiners fee fund for fiscal year 2014, expenditures shall be
41 made by the above agency from the veterinary examiners fee fund for
42 fiscal year 2014 for the formation of a task force to study and determine
43 the best location of the state board of veterinary examiners, and for

1 administration efficiency as well as the protection of public safety, health
 2 and welfare: *Provided further*, That the task force members shall be as
 3 follows: One member appointed by the governor, the executive director of
 4 the American association of veterinary state boards, the vice president of
 5 the state board of veterinary examiners, the Kansas animal health
 6 commissioner, and the executive vice president of the Kansas veterinary
 7 medical association: *And provided further*, That the task force shall
 8 establish veterinary licensing agency performance benchmarks; examine
 9 and evaluate national data pertaining to the performance of all 50
 10 veterinary state boards and the correlations to agency organizational
 11 structures; study and make recommendations for organizational structures
 12 and approaches that most optimize the performance of agencies; and
 13 develop a specific strategy for the optimization of administrative
 14 efficiencies and oversight for the state board of veterinary examiners: *And*
 15 *provided further*, That the members of the task force shall serve without
 16 compensation or any other allowances authorized under the provisions of
 17 article 32 of chapter 75 of the Kansas Statutes Annotated, and amendments
 18 thereto: *And provided further*, That the task force shall submit the findings
 19 and recommendations of the task force to the house committee on
 20 appropriations and the senate committee on ways and means during the
 21 2014 regular legislative session.

22 For the fiscal year ending June 30, 2015.....\$311,384
 23 *Provided*, That, if the task force created to study and determine the best
 24 location of the state board of veterinary examiners recommends that such
 25 board's powers, duties and functions be transferred and be a part of another
 26 state agency, and the governor and legislature approve of such transfer,
 27 then the secretary of administration shall certify such transfer and direct
 28 the director of accounts and reports to transfer \$311,384 from the
 29 veterinary examiners fee fund to the operating expenditures account of the
 30 state general fund or appropriate special revenue fund in the state treasury
 31 of such state agency to which the state board of veterinary examiners is
 32 being transferred: *Provided further*, That at the same time as the secretary
 33 of administration transmits any certification under this subsection to the
 34 director of accounts and reports during fiscal year 2014 or 2015, the
 35 director of the budget shall transmit a copy of such certification to the
 36 director of legislative research.

37 Sec. 68.

38 GOVERNMENTAL ETHICS COMMISSION

39 (a) There is appropriated for the above agency from the state general
 40 fund for the fiscal year or years specified, the following:

41 Operating expenditures
 42 For the fiscal year ending June 30, 2014.....\$379,007
 43 *Provided*, That any unencumbered balance in the operating expenditures

1 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 2 fiscal year 2014.

3 For the fiscal year ending June 30, 2015.....\$380,358
 4 *Provided*, That any unencumbered balance in the operating expenditures
 5 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 6 fiscal year 2015.

7 (b) There is appropriated for the above agency from the following
 8 special revenue fund or funds for the fiscal year or years specified all
 9 moneys now or hereafter lawfully credited to and available in such fund or
 10 funds, except that expenditures other than refunds authorized by law shall
 11 not exceed the following:

12 Governmental ethics commission fee fund
 13 For the fiscal year ending June 30, 2014.....\$249,100
 14 For the fiscal year ending June 30, 2015.....\$262,298
 15 Sec. 69.

16 KANSAS HOME INSPECTORS REGISTRATION BOARD

17 (a) There is appropriated for the above agency from the following
 18 special revenue fund or funds for the fiscal year or years specified all
 19 moneys now or hereafter lawfully credited to and available in such fund or
 20 funds, except that expenditures other than refunds authorized by law shall
 21 not exceed the following:

22 Home inspectors registration fee fund
 23 For the fiscal year ending June 30, 2014.....\$15,007
 24 For the fiscal year ending June 30, 2015.....\$15,007

25 Sec. 70. *Position limitations.* The number of full-time and regular
 26 part-time positions equated to full-time, excluding seasonal and temporary
 27 positions, paid from appropriations for the fiscal years specified made in
 28 this or other appropriation act of the 2013 or 2014 regular session of the
 29 legislature for the following agencies shall not exceed the following,
 30 except upon approval of the state finance council:

31 Abstracters' Board of Examiners
 32 For the fiscal year ending June 30, 2014.....0.00
 33 For the fiscal year ending June 30, 2015.....0.00

34 Board of Accountancy
 35 For the fiscal year ending June 30, 2014.....1.00
 36 For the fiscal year ending June 30, 2015.....1.00

37 State Bank Commissioner
 38 For the fiscal year ending June 30, 2014.....109.00
 39 For the fiscal year ending June 30, 2015.....109.00

40 Kansas Board of Barbering
 41 For the fiscal year ending June 30, 2014.....1.50
 42 For the fiscal year ending June 30, 2015.....1.50

43 Behavioral Sciences Regulatory Board

1	For the fiscal year ending June 30, 2014.....	9.00
2	For the fiscal year ending June 30, 2015.....	9.00
3	State Board of Healing Arts	
4	For the fiscal year ending June 30, 2014.....	45.00
5	For the fiscal year ending June 30, 2015.....	45.00
6	Kansas State Board of Cosmetology	
7	For the fiscal year ending June 30, 2014.....	11.00
8	For the fiscal year ending June 30, 2015.....	11.00
9	State Department of Credit Unions	
10	For the fiscal year ending June 30, 2014.....	12.00
11	For the fiscal year ending June 30, 2015.....	12.00
12	Kansas Dental Board	
13	For the fiscal year ending June 30, 2014.....	3.00
14	For the fiscal year ending June 30, 2015.....	3.00
15	State Board of Mortuary Arts	
16	For the fiscal year ending June 30, 2014.....	3.00
17	For the fiscal year ending June 30, 2015.....	3.00
18	Board of Nursing	
19	For the fiscal year ending June 30, 2014.....	26.00
20	For the fiscal year ending June 30, 2015.....	26.00
21	Board of Examiners in Optometry	
22	For the fiscal year ending June 30, 2014.....	0.80
23	For the fiscal year ending June 30, 2015.....	0.80
24	State Board of Pharmacy	
25	For the fiscal year ending June 30, 2014.....	8.00
26	For the fiscal year ending June 30, 2015.....	8.00
27	Real Estate Appraisal Board	
28	For the fiscal year ending June 30, 2014.....	2.00
29	For the fiscal year ending June 30, 2015.....	2.00
30	Kansas Real Estate Commission	
31	For the fiscal year ending June 30, 2014.....	11.00
32	For the fiscal year ending June 30, 2015.....	11.00
33	Office of the Securities Commissioner of Kansas	
34	For the fiscal year ending June 30, 2014.....	30.00
35	For the fiscal year ending June 30, 2015.....	30.00
36	State Board of Technical Professions	
37	For the fiscal year ending June 30, 2014.....	5.00
38	For the fiscal year ending June 30, 2015.....	5.00
39	State Board of Veterinary Examiners	
40	For the fiscal year ending June 30, 2014.....	4.00
41	For the fiscal year ending June 30, 2015.....	4.00
42	Governmental Ethics Commission	
43	For the fiscal year ending June 30, 2014.....	7.50

1 For the fiscal year ending June 30, 2015.....7.50
 2 Kansas Home Inspectors Registration Board
 3 For the fiscal year ending June 30, 2014.....0.00
 4 For the fiscal year ending June 30, 2015.....0.00
 5 Sec. 71.

6 LEGISLATIVE COORDINATING COUNCIL

7 (a) There is appropriated for the above agency from the state general
 8 fund for the fiscal year ending June 30, 2014, the following:

9 Legislative coordinating council – operations.....\$568,031
 10 *Provided*, That any unencumbered balance in the legislative coordinating
 11 council – operations account in excess of \$100 as of June 30, 2013, is
 12 hereby reappropriated for fiscal year 2014.
 13 Legislative research department – operations.....\$3,683,568
 14 *Provided*, That any unencumbered balance in the legislative research
 15 department – operations account in excess of \$100 as of June 30, 2013, is
 16 hereby reappropriated for fiscal year 2014.
 17 Office of revisor of statutes – operations.....\$3,168,862
 18 *Provided*, That any unencumbered balance in the office of revisor of
 19 statutes – operations account in excess of \$100 as of June 30, 2013, is
 20 hereby reappropriated for fiscal year 2014.

21 (b) There is appropriated for the above agency from the following
 22 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 23 moneys now or hereafter lawfully credited to and available in such fund or
 24 funds, except that expenditures other than refunds authorized by law shall
 25 not exceed the following:

26 Legislative research department special revenue fund.....No limit
 27 Sec. 72.

28 LEGISLATIVE COORDINATING COUNCIL

29 (a) There is appropriated for the above agency from the state general
 30 fund for the fiscal year ending June 30, 2015, the following:

31 Legislative coordinating council – operations.....\$571,582
 32 *Provided*, That any unencumbered balance in the legislative coordinating
 33 council – operations account in excess of \$100 as of June 30, 2014, is
 34 hereby reappropriated for fiscal year 2015.
 35 Legislative research department – operations.....\$3,707,051
 36 *Provided*, That any unencumbered balance in the legislative research
 37 department – operations account in excess of \$100 as of June 30, 2014, is
 38 hereby reappropriated for fiscal year 20145
 39 Office of revisor of statutes – operations.....\$3,188,053
 40 *Provided*, That any unencumbered balance in the office of revisor of
 41 statutes – operations account in excess of \$100 as of June 30, 2014, is
 42 hereby reappropriated for fiscal year 2015.

43 (b) There is appropriated for the above agency from the following

1 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 2 moneys now or hereafter lawfully credited to and available in such fund or
 3 funds, except that expenditures other than refunds authorized by law shall
 4 not exceed the following:

5 Legislative research department special revenue fund.....No limit
 6 Sec. 73.

7 LEGISLATURE

8 (a) There is appropriated for the above agency from the state general
 9 fund for the fiscal year ending June 30, 2014, the following:

10 Operations (including official hospitality).....\$13,321,290

11 *Provided*, That any unencumbered balance in the operations (including
 12 official hospitality) account in excess of \$100 as of June 30, 2013, is
 13 hereby reappropriated for fiscal year 2014: *Provided further*; That
 14 expenditures may be made from this account, pursuant to vouchers
 15 approved by the chairperson or vice-chairperson of the legislative
 16 coordinating council, to pay compensation and travel expenses and
 17 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and
 18 amendments thereto, for members and associate members of the advisory
 19 committee to the Kansas commission on interstate cooperation established
 20 under K.S.A. 46-407a, and amendments thereto, for attendance at
 21 meetings of the advisory committee which are authorized by the legislative
 22 coordinating council, except that: (1) The legislative coordinating council
 23 may establish restrictions or limitations, or both, on travel expenses,
 24 subsistence expenses or allowances, or any combination thereof, paid to
 25 members and associate members of such advisory committee; and (2) any
 26 person who is an associate member of such advisory committee, by reason
 27 of such person having been accredited by the national conference of
 28 commissioners on uniform state laws as a life member of that organization,
 29 shall receive the same travel expenses and subsistence expenses for
 30 attendance at meetings of the advisory committee as a regular member, but
 31 shall receive no *per diem* compensation: *And provided further*; That
 32 expenditures may be made from this account for services, facilities and
 33 supplies provided for legislators in addition to those provided under the
 34 approved budget and for related copying, facsimile transmission and other
 35 services provided to persons other than legislators, in accordance with
 36 policies and any restrictions or limitations prescribed by the legislative
 37 coordinating council: *And provided further*; That no expenditures shall be
 38 made from this account for any meeting of any joint committee, or of any
 39 subcommittee of any joint committee, chargeable to fiscal year 2014
 40 unless such meeting is approved by the legislative coordinating council:
 41 *And provided further*; That, notwithstanding the provisions of K.S.A. 45-
 42 116, and amendments thereto, or any other statute, no expenditures shall
 43 be made from this account for the printing and distribution of copies of the

1 permanent journals of the senate or house of representatives to each
 2 member of the legislature during fiscal year 2014: *And provided further*,
 3 That, notwithstanding the provisions of K.S.A. 77-138, and amendments
 4 thereto, or any other statute, no expenditures shall be made from this
 5 account for the printing and distribution of complete sets of the Kansas
 6 Statutes Annotated to each member of the legislature in excess of one
 7 complete set of the Kansas Statutes Annotated to each member at the
 8 commencement of the member's first term as legislator during fiscal year
 9 2014: *And provided further*, That, notwithstanding the provisions of K.S.A.
 10 77-138, and amendments thereto, or any other statute, no expenditures
 11 shall be made from this account for the legislator's name to be printed on
 12 one complete set of the Kansas Statutes Annotated during fiscal year 2014:
 13 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-
 14 165, and amendments thereto, or any other statute, no expenditures shall
 15 be made from this account for the printing and delivering of a set of the
 16 cumulative supplements of the Kansas Statutes Annotated to each member
 17 of the legislature in excess of one cumulative supplement set of the Kansas
 18 Statutes Annotated to each member of the legislature during fiscal year
 19 2014.

20 Legislative information system.....\$4,496,908

21 (b) There is appropriated for the above agency from the following
 22 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 23 moneys now or hereafter lawfully credited to and available in such fund or
 24 funds, except that expenditures other than refunds authorized by law shall
 25 not exceed the following:

26 Legislative special revenue fund.....No limit

27 *Provided*, That expenditures may be made from the legislative special
 28 revenue fund, pursuant to vouchers approved by the chairperson or the
 29 vice-chairperson of the legislative coordinating council, to pay
 30 compensation and travel expenses and subsistence expenses or allowances
 31 as authorized by K.S.A. 75-3212, and amendments thereto, for members
 32 and associate members of the advisory committee to the Kansas
 33 commission on interstate cooperation established under K.S.A. 46-407a,
 34 and amendments thereto, for attendance at meetings of the advisory
 35 committee which are authorized by the legislative coordinating council,
 36 except that: (1) The legislative coordinating council may establish
 37 restrictions or limitations, or both, on travel expenses, subsistence
 38 expenses or allowances, or any combination thereof, paid to members and
 39 associate members of such advisory committee; and (2) any person who is
 40 an associate member of such advisory committee, by reason of such
 41 person having been accredited by the national conference of
 42 commissioners on uniform state laws as a life member of that organization,
 43 shall receive the same travel expenses and subsistence expenses for

1 attendance at meetings of the advisory committee as a regular member, but
2 shall receive no *per diem* compensation: *Provided further*, That
3 expenditures may be made from this fund for services, facilities and
4 supplies provided for legislators in addition to those provided under the
5 approved budget and for related copying, facsimile transmission and other
6 services provided to persons other than legislators, in accordance with
7 policies and any restrictions or limitations prescribed by the legislative
8 coordinating council: *And provided further*, That amounts are hereby
9 authorized to be collected for such services, facilities and supplies in
10 accordance with policies of the council: *And provided further*, That such
11 amounts shall be fixed in order to recover all or part of the expenses
12 incurred for providing such services, facilities and supplies and shall be
13 consistent with policies and fees established in accordance with K.S.A. 46-
14 1207a, and amendments thereto: *And provided further*, That all such
15 amounts received shall be deposited in the state treasury in accordance
16 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
17 be credited to the legislative special revenue fund: *And provided further*,
18 That all donations, gifts or bequests of money for the legislative branch of
19 government which are received and accepted by the legislative
20 coordinating council shall be deposited in the state treasury and credited to
21 an account of the legislative special revenue fund: *And provided further*,
22 That no expenditures shall be made from this fund for any meeting of any
23 joint committee, or of any subcommittee of any joint committee, during
24 fiscal year 2014 unless such meeting is approved by the legislative
25 coordinating council: *And provided further*, That, notwithstanding the
26 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,
27 no expenditures shall be made from this fund for the printing and
28 distribution of copies of the permanent journals of the senate or house of
29 representatives to each member of the legislature during fiscal year 2014:
30 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-
31 138, and amendments thereto, or any other statute, no expenditures shall
32 be made from this fund for the printing and distribution of complete sets of
33 the Kansas Statutes Annotated to each member of the legislature in excess
34 of one complete set of the Kansas Statutes Annotated to each member at
35 the commencement of the member's first term as legislator during fiscal
36 year 2014: *And provided further*, That, notwithstanding the provisions of
37 K.S.A. 77-138, and amendments thereto, or any other statute, no
38 expenditures shall be made from this fund for the legislator's name to be
39 printed on one complete set of the Kansas Statutes Annotated during fiscal
40 year 2014: *And provided further*, That, notwithstanding the provisions of
41 K.S.A. 77-165, and amendments thereto, or any other statute, no
42 expenditures shall be made from this fund for the printing and delivering
43 of a set of the cumulative supplements of the Kansas Statutes Annotated to

1 each member of the legislature in excess of one cumulative supplement set
2 of the Kansas Statutes Annotated to each member of the legislature during
3 fiscal year 2014.

4 Capitol restoration – gifts and donations fund.....No limit

5 (c) As used in this section, "joint committee" includes the joint
6 committee on rules and regulations, health care stabilization fund
7 oversight committee, joint committee on special claims against the state,
8 legislative budget committee, legislative educational planning committee,
9 joint committee on economic development, joint committee on state
10 building construction, joint committee on the arts and cultural resources,
11 joint committee on information technology, joint committee on pensions,
12 investments and benefits, joint committee on state-tribal relations, workers
13 compensation fund oversight committee, confirmation oversight
14 committee, joint committee on corrections and juvenile justice oversight,
15 joint committee on children's issues, compensation commission, joint
16 committee on Kansas security, joint committee on health policy oversight,
17 state employee pay plan oversight committee, joint committee on energy
18 and environmental policy, joint committee on home and community based
19 services oversight, capitol restoration commission, redistricting advisory
20 group, capitol preservation committee and any other committee,
21 commission or other body for which expenditures are to be paid from
22 moneys appropriated for the legislature for the expenses of any meeting of
23 any such body or for the expenses of any member thereof.

24 Sec. 74.

25 LEGISLATURE

26 (a) There is appropriated for the above agency from the state general
27 fund for the fiscal year ending June 30, 2015, the following:

28 Operations (including official hospitality).....\$13,407,581

29 *Provided*, That any unencumbered balance in the operations (including
30 official hospitality) account in excess of \$100 as of June 30, 2014, is
31 hereby reappropriated for fiscal year 2015: *Provided further*, That
32 expenditures may be made from this account, pursuant to vouchers
33 approved by the chairperson or vice-chairperson of the legislative
34 coordinating council, to pay compensation and travel expenses and
35 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and
36 amendments thereto, for members and associate members of the advisory
37 committee to the Kansas commission on interstate cooperation established
38 under K.S.A. 46-407a, and amendments thereto, for attendance at
39 meetings of the advisory committee which are authorized by the legislative
40 coordinating council, except that: (1) The legislative coordinating council
41 may establish restrictions or limitations, or both, on travel expenses,
42 subsistence expenses or allowances, or any combination thereof, paid to
43 members and associate members of such advisory committee; and (2) any

1 person who is an associate member of such advisory committee, by reason
 2 of such person having been accredited by the national conference of
 3 commissioners on uniform state laws as a life member of that organization,
 4 shall receive the same travel expenses and subsistence expenses for
 5 attendance at meetings of the advisory committee as a regular member, but
 6 shall receive no per diem compensation: *And provided further*, That
 7 expenditures may be made from this account for services, facilities and
 8 supplies provided for legislators in addition to those provided under the
 9 approved budget and for related copying, facsimile transmission and other
 10 services provided to persons other than legislators, in accordance with
 11 policies and any restrictions or limitations prescribed by the legislative
 12 coordinating council: *And provided further*, That no expenditures shall be
 13 made from this account for any meeting of any joint committee, or of any
 14 subcommittee of any joint committee, chargeable to fiscal year 2015
 15 unless such meeting is approved by the legislative coordinating council:
 16 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-
 17 116, and amendments thereto, or any other statute, no expenditures shall
 18 be made from this account for the printing and distribution of copies of the
 19 permanent journals of the senate or house of representatives to each
 20 member of the legislature during fiscal year 2015: *And provided further*,
 21 That, notwithstanding the provisions of K.S.A. 77-138, and amendments
 22 thereto, or any other statute, no expenditures shall be made from this
 23 account for the printing and distribution of complete sets of the Kansas
 24 Statutes Annotated to each member of the legislature in excess of one
 25 complete set of the Kansas Statutes Annotated to each member at the
 26 commencement of the member's first term as legislator during fiscal year
 27 2015: *And provided further*, That, notwithstanding the provisions of K.S.A.
 28 77-138, and amendments thereto, or any other statute, no expenditures
 29 shall be made from this account for the legislator's name to be printed on
 30 one complete set of the Kansas Statutes Annotated during fiscal year 2015:
 31 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-
 32 165, and amendments thereto, or any other statute, no expenditures shall
 33 be made from this account for the printing and delivering of a set of the
 34 cumulative supplements of the Kansas Statutes Annotated to each member
 35 of the legislature in excess of one cumulative supplement set of the Kansas
 36 Statutes Annotated to each member of the legislature during fiscal year
 37 2015.

38 Legislative information system.....\$4,514,130

39 (b) There is appropriated for the above agency from the following
 40 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 41 moneys now or hereafter lawfully credited to and available in such fund or
 42 funds, except that expenditures other than refunds authorized by law shall
 43 not exceed the following:

1 Legislative special revenue fund.....No limit
2 *Provided*, That expenditures may be made from the legislative special
3 revenue fund, pursuant to vouchers approved by the chairperson or the
4 vice-chairperson of the legislative coordinating council, to pay
5 compensation and travel expenses and subsistence expenses or allowances
6 as authorized by K.S.A. 75-3212, and amendments thereto, for members
7 and associate members of the advisory committee to the Kansas
8 commission on interstate cooperation established under K.S.A. 46-407a,
9 and amendments thereto, for attendance at meetings of the advisory
10 committee which are authorized by the legislative coordinating council,
11 except that: (1) The legislative coordinating council may establish
12 restrictions or limitations, or both, on travel expenses, subsistence
13 expenses or allowances, or any combination thereof, paid to members and
14 associate members of such advisory committee; and (2) any person who is
15 an associate member of such advisory committee, by reason of such
16 person having been accredited by the national conference of
17 commissioners on uniform state laws as a life member of that organization,
18 shall receive the same travel expenses and subsistence expenses for
19 attendance at meetings of the advisory committee as a regular member, but
20 shall receive no per diem compensation: *Provided further*, That
21 expenditures may be made from this fund for services, facilities and
22 supplies provided for legislators in addition to those provided under the
23 approved budget and for related copying, facsimile transmission and other
24 services provided to persons other than legislators, in accordance with
25 policies and any restrictions or limitations prescribed by the legislative
26 coordinating council: *And provided further*, That amounts are hereby
27 authorized to be collected for such services, facilities and supplies in
28 accordance with policies of the council: *And provided further*, That such
29 amounts shall be fixed in order to recover all or part of the expenses
30 incurred for providing such services, facilities and supplies and shall be
31 consistent with policies and fees established in accordance with K.S.A. 46-
32 1207a, and amendments thereto: *And provided further*, That all such
33 amounts received shall be deposited in the state treasury in accordance
34 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
35 be credited to the legislative special revenue fund: *And provided further*,
36 That all donations, gifts or bequests of money for the legislative branch of
37 government which are received and accepted by the legislative
38 coordinating council shall be deposited in the state treasury and credited to
39 an account of the legislative special revenue fund: *And provided further*,
40 That no expenditures shall be made from this fund for any meeting of any
41 joint committee, or of any subcommittee of any joint committee, during
42 fiscal year 2015 unless such meeting is approved by the legislative
43 coordinating council: *And provided further*, That, notwithstanding the

1 provisions of K.S.A. 45-116, and amendments thereto, or any other statute,
 2 no expenditures shall be made from this fund for the printing and
 3 distribution of copies of the permanent journals of the senate or house of
 4 representatives to each member of the legislature during fiscal year 2015:
 5 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-
 6 138, and amendments thereto, or any other statute, no expenditures shall
 7 be made from this fund for the printing and distribution of complete sets of
 8 the Kansas Statutes Annotated to each member of the legislature in excess
 9 of one complete set of the Kansas Statutes Annotated to each member at
 10 the commencement of the member's first term as legislator during fiscal
 11 year 2015: *And provided further*, That, notwithstanding the provisions of
 12 K.S.A. 77-138, and amendments thereto, or any other statute, no
 13 expenditures shall be made from this fund for the legislator's name to be
 14 printed on one complete set of the Kansas Statutes Annotated during fiscal
 15 year 2015: *And provided further*, That, notwithstanding the provisions of
 16 K.S.A. 77-165, and amendments thereto, or any other statute, no
 17 expenditures shall be made from this fund for the printing and delivering
 18 of a set of the cumulative supplements of the Kansas Statutes Annotated to
 19 each member of the legislature in excess of one cumulative supplement set
 20 of the Kansas Statutes Annotated to each member of the legislature during
 21 fiscal year 2015.

22 Capitol restoration – gifts and donations fund.....No limit

23 (c) As used in this section, "joint committee" includes the joint
 24 committee on rules and regulations, health care stabilization fund
 25 oversight committee, joint committee on special claims against the state,
 26 legislative budget committee, legislative educational planning committee,
 27 joint committee on economic development, joint committee on state
 28 building construction, joint committee on the arts and cultural resources,
 29 joint committee on information technology, joint committee on pensions,
 30 investments and benefits, joint committee on state-tribal relations, workers
 31 compensation fund oversight committee, confirmation oversight
 32 committee, joint committee on corrections and juvenile justice oversight,
 33 joint committee on children's issues, compensation commission, joint
 34 committee on Kansas security, joint committee on health policy oversight,
 35 state employee pay plan oversight committee, joint committee on energy
 36 and environmental policy, joint committee on home and community based
 37 services oversight, capitol restoration commission, redistricting advisory
 38 group, capitol preservation committee and any other committee,
 39 commission or other body for which expenditures are to be paid from
 40 moneys appropriated for the legislature for the expenses of any meeting of
 41 any such body or for the expenses of any member thereof.

42 Sec. 75.

43

1 (a) There is appropriated for the above agency from the state general
2 fund for the fiscal year ending June 30, 2014, the following:

3 Operations (including legislative post audit committee).....\$2,216,038

4 *Provided*, That any unencumbered balance in the operations (including
5 legislative post audit committee) account in excess of \$100 as of June 30,
6 2013, is hereby reappropriated for fiscal year 2014.

7 (b) There is appropriated for the above agency from the following
8 special revenue fund or funds for the fiscal year ending June 30, 2014, all
9 moneys now or hereafter lawfully credited to and available in such fund or
10 funds, except that expenditures shall not exceed the following:

11 Audit services fund.....No limit

12 *Provided*, That the division of post audit is hereby authorized to fix, charge
13 and collect fees for copies of public records of the division, including
14 distribution of such copies: *Provided further*, That such fees shall be fixed
15 to recover all or part of the expenses incurred for reproducing and
16 distributing such copies and shall be consistent with policies and fees
17 established in accordance with K.S.A. 46-1207a, and amendments thereto:
18 *And provided further*, That all moneys received for such fees shall be
19 deposited in the state treasury in accordance with the provisions of K.S.A.
20 75-4215, and amendments thereto, and shall be credited to the audit
21 services fund.

22 Conversion of materials and equipment fund.....No limit

23 State agency audits fund.....No limit

24 Sec. 76.

25 DIVISION OF POST AUDIT

26 (a) There is appropriated for the above agency from the state general
27 fund for the fiscal year ending June 30, 2015, the following:

28 Operations (including legislative post audit committee).....\$2,216,038

29 *Provided*, That any unencumbered balance in the operations (including
30 legislative post audit committee) account in excess of \$100 as of June 30,
31 2014, is hereby reappropriated for fiscal year 2015.

32 (b) There is appropriated for the above agency from the following
33 special revenue fund or funds for the fiscal year ending June 30, 2015, all
34 moneys now or hereafter lawfully credited to and available in such fund or
35 funds, except that expenditures shall not exceed the following:

36 Audit services fund.....No limit

37 *Provided*, That the division of post audit is hereby authorized to fix, charge
38 and collect fees for copies of public records of the division, including
39 distribution of such copies: *Provided further*, That such fees shall be fixed
40 to recover all or part of the expenses incurred for reproducing and
41 distributing such copies and shall be consistent with policies and fees
42 established in accordance with K.S.A. 46-1207a, and amendments thereto:
43 *And provided further*, That all moneys received for such fees shall be

1 deposited in the state treasury in accordance with the provisions of K.S.A.
 2 75-4215, and amendments thereto, and shall be credited to the audit
 3 services fund.
 4 Conversion of materials and equipment fund.....No limit
 5 State agency audits fund.....No limit
 6 Sec. 77.

7 GOVERNOR'S DEPARTMENT

8 (a) There is appropriated for the above agency from the state general
 9 fund for the fiscal year ending June 30, 2014, the following:

10 Governor's department.....\$2,189,213

11 *Provided*, That any unencumbered balance in the governor's department
 12 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 13 fiscal year 2014: *Provided further*, That expenditures may be made from
 14 this account for official hospitality and contingencies without limitation at
 15 the discretion of the governor.

16 Domestic violence prevention grants.....\$3,759,971

17 *Provided*, That any unencumbered balance in the domestic violence
 18 prevention grants account in excess of \$100 as of June 30, 2013, is hereby
 19 reappropriated for fiscal year 2014: *Provided further*, That expenditures
 20 may be made from the domestic violence prevention grants account for
 21 official hospitality and contingencies without limitation at the discretion of
 22 the governor.

23 Child advocacy centers.....\$833,693

24 *Provided*, That any unencumbered balance in the child advocacy centers
 25 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 26 fiscal year 2014: *Provided further*, That expenditures may be made from
 27 the child advocacy centers account for official hospitality and
 28 contingencies without limitation at the discretion of the governor.

29 Lieutenant governor – operations.....\$173,428

30 *Provided*, That any unencumbered balance in the operations account of the
 31 Lieutenant governor in excess of \$100 as of June 30, 2013, is hereby
 32 reappropriated for fiscal year 2014.

33 (b) Expenditures may be made by the above agency for travel
 34 expenses of the governor's spouse when accompanying the governor or
 35 when representing the governor on official state business, for travel and
 36 subsistence expenditures for security personnel when traveling with the
 37 governor and for entertainment of officials and other persons as guests
 38 from the amount appropriated for the fiscal year ending June 30, 2014, by
 39 subsection (a) from the state general fund in the governor's department
 40 account.

41 (c) Expenditures may be made by the above agency for travel
 42 expenses of the lieutenant governor's spouse when accompanying the
 43 lieutenant governor or when representing the lieutenant governor on

1 official state business, for travel and subsistence expenditures for security
 2 personnel when traveling with the lieutenant governor and for
 3 entertainment of officials and other persons as guests from the amount
 4 appropriated for the fiscal year ending June 30, 2014, by subsection (a)
 5 from the state general fund in the lieutenant governor – operations
 6 account.

7 (d) There is appropriated for the above agency from the following
 8 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 9 moneys now or hereafter lawfully credited to and available in such fund or
 10 funds, except that expenditures shall not exceed the following:

11 Special programs fund.....No limit
 12 *Provided*, That expenditures may be made from the special programs fund
 13 for operating expenditures for the governor's department, including
 14 conferences and official hospitality: *Provided further*, That the governor is
 15 hereby authorized to fix, charge and collect fees for such conferences: *And*
 16 *provided further*, That fees for such conferences shall be fixed in order to
 17 recover all or part of the operating expenses incurred for such conferences,
 18 including official hospitality: *And provided further*, That all fees received
 19 for such conferences shall be deposited in the state treasury in accordance
 20 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 21 be credited to the special programs fund.

22 Lieutenant governor special programs fund.....No limit
 23 *Provided*, That expenditures may be made from the lieutenant governor
 24 special programs fund for operating expenditures for the lieutenant
 25 governor, including conferences and official hospitality: *Provided further*,
 26 That the lieutenant governor is hereby authorized to fix, charge and collect
 27 fees for such conferences: *And provided further*, That fees for such
 28 conferences shall be fixed in order to recover all or part of the operating
 29 expenses incurred for such conferences, including official hospitality: *And*
 30 *provided further*, That all fees received for such conferences and all fees
 31 received by the lieutenant governor under the open records act for
 32 providing access to or furnishing copies of public records, shall be
 33 deposited in the state treasury in accordance with the provisions of K.S.A.
 34 75-4215, and amendments thereto, and shall be credited to the lieutenant
 35 governor special program fund.

36 Hispanic and Latino American affairs fee fund.....No limit

37 Miscellaneous projects fund.....No limit
 38 *Provided*, That expenditures may be made from the miscellaneous projects
 39 fund for operating expenditures for the governor's department, including
 40 conferences and official hospitality: *Provided further*, That the governor is
 41 hereby authorized to fix, charge and collect fees for such conferences: *And*
 42 *provided further*, That fees for such conferences shall be fixed in order to
 43 recover all or part of the operating expenses incurred for such conferences,

1 including official hospitality: *And provided further*, That all fees received
 2 for such conferences and all fees received by the governor's department
 3 under the open records act for providing access to or furnishing copies of
 4 public records, shall be deposited in the state treasury in accordance with
 5 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 6 credited to the miscellaneous projects fund.

7 Intragovernmental service fund.....No limit
 8 *Provided*, That expenditures may be made from the intragovernmental
 9 service fund for operating expenditures for the governor's department,
 10 including conferences and official hospitality: *Provided further*, That the
 11 governor is hereby authorized to fix, charge and collect fees for such
 12 conferences: *And provided further*, That fees for such conferences shall be
 13 fixed in order to recover all or part of the operating expenses incurred for
 14 such conferences, including official hospitality: *And provided further*, That
 15 all fees received for such conferences shall be deposited in the state
 16 treasury in accordance with the provisions of K.S.A. 75-4215, and
 17 amendments thereto, and shall be credited to the intragovernmental service
 18 fund.

19 Conversion of materials and equipment fund.....No limit
 20 Federal grants fund.....No limit
 21 Justice assistance grant – federal fund.....No limit
 22 Hispanic and Latino American affairs commission –
 23 donations fund.....No limit
 24 Advisory commission on African-American affairs –
 25 donations fund.....No limit
 26 Kansas commission on disability concerns fee fund.....No limit
 27 Kansas commission on disability concerns – gifts, grants
 28 and donations fund.....No limit
 29 Domestic violence grants fund.....No limit
 30 *Provided*, That grants made for domestic violence prevention shall be
 31 made after consideration of the recommendation of an entity that has been
 32 designated by the United States department of health and human services
 33 and by the centers for disease control and prevention as the official
 34 domestic violence or sexual assault coalition.

35 Child advocacy centers grant fund.....No limit
 36 (e) Expenditures may be made by the above agency for official
 37 hospitality and contingencies from the amount appropriated by subsection
 38 (a) from the state general fund for the fiscal year ending June 30, 2014, in
 39 the lieutenant governor – operations account without limit at the discretion
 40 of the lieutenant governor.

41 Sec. 78.

42 GOVERNOR'S DEPARTMENT

43 (a) There is appropriated for the above agency from the state general

1 fund for the fiscal year ending June 30, 2015, the following:

- 2 Governor's department.....\$2,191,964
- 3 *Provided*, That any unencumbered balance in the governor's department
- 4 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
- 5 fiscal year 2015: *Provided further*, That expenditures may be made from
- 6 this account for official hospitality and contingencies without limitation at
- 7 the discretion of the governor.
- 8 Domestic violence prevention grants.....\$3,758,695
- 9 *Provided*, That any unencumbered balance in the domestic violence
- 10 prevention grants account in excess of \$100 as of June 30, 2014, is hereby
- 11 reappropriated for fiscal year 2015: *Provided further*, That expenditures
- 12 may be made from the domestic violence prevention grants account for
- 13 official hospitality and contingencies without limitation at the discretion of
- 14 the governor.
- 15 Child advocacy centers.....\$833,729
- 16 *Provided*, That any unencumbered balance in the child advocacy centers
- 17 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
- 18 fiscal year 2015: *Provided further*, That expenditures may be made from
- 19 the child advocacy centers account for official hospitality and
- 20 contingencies without limitation at the discretion of the governor.
- 21 Lieutenant governor – operations.....\$173,739
- 22 *Provided*, That any unencumbered balance in the operations account of the
- 23 Lieutenant governor in excess of \$100 as of June 30, 2014, is hereby
- 24 reappropriated for fiscal year 2015.

25 (b) Expenditures may be made by the above agency for travel
 26 expenses of the governor's spouse when accompanying the governor or
 27 when representing the governor on official state business, for travel and
 28 subsistence expenditures for security personnel when traveling with the
 29 governor and for entertainment of officials and other persons as guests
 30 from the amount appropriated for the fiscal year ending June 30, 2015, by
 31 subsection (a) from the state general fund in the governor's department
 32 account.

33 (c) Expenditures may be made by the above agency for travel
 34 expenses of the lieutenant governor's spouse when accompanying the
 35 lieutenant governor or when representing the lieutenant governor on
 36 official state business, for travel and subsistence expenditures for security
 37 personnel when traveling with the lieutenant governor and for
 38 entertainment of officials and other persons as guests from the amount
 39 appropriated for the fiscal year ending June 30, 2015, by subsection (a)
 40 from the state general fund in the lieutenant governor – operations
 41 account.

42 (d) There is appropriated for the above agency from the following
 43 special revenue fund or funds for the fiscal year ending June 30, 2015, all

1 moneys now or hereafter lawfully credited to and available in such fund or
 2 funds, except that expenditures shall not exceed the following:

3 Special programs fund.....No limit
 4 *Provided*, That expenditures may be made from the special programs fund
 5 for operating expenditures for the governor's department, including
 6 conferences and official hospitality: *Provided further*, That the governor is
 7 hereby authorized to fix, charge and collect fees for such conferences: *And*
 8 *provided further*, That fees for such conferences shall be fixed in order to
 9 recover all or part of the operating expenses incurred for such conferences,
 10 including official hospitality: *And provided further*, That all fees received
 11 for such conferences shall be deposited in the state treasury in accordance
 12 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 13 be credited to the special programs fund.

14 Lieutenant governor special programs fund.....No limit
 15 *Provided*, That expenditures may be made from the lieutenant governor
 16 special programs fund for operating expenditures for the lieutenant
 17 governor, including conferences and official hospitality: *Provided further*,
 18 That the lieutenant governor is hereby authorized to fix, charge and collect
 19 fees for such conferences: *And provided further*, That fees for such
 20 conferences shall be fixed in order to recover all or part of the operating
 21 expenses incurred for such conferences, including official hospitality: *And*
 22 *provided further*, That all fees received for such conferences and all fees
 23 received by the lieutenant governor under the open records act for
 24 providing access to or furnishing copies of public records, shall be
 25 deposited in the state treasury in accordance with the provisions of K.S.A.
 26 75-4215, and amendments thereto, and shall be credited to the lieutenant
 27 governor special program fund.

28 Hispanic and Latino American affairs fee fund.....No limit

29 Miscellaneous projects fund.....No limit
 30 *Provided*, That expenditures may be made from the miscellaneous projects
 31 fund for operating expenditures for the governor's department, including
 32 conferences and official hospitality: *Provided further*, That the governor is
 33 hereby authorized to fix, charge and collect fees for such conferences: *And*
 34 *provided further*, That fees for such conferences shall be fixed in order to
 35 recover all or part of the operating expenses incurred for such conferences,
 36 including official hospitality: *And provided further*, That all fees received
 37 for such conferences and all fees received by the governor's department
 38 under the open records act for providing access to or furnishing copies of
 39 public records, shall be deposited in the state treasury in accordance with
 40 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 41 credited to the miscellaneous projects fund.

42 Intragovernmental service fund.....No limit
 43 *Provided*, That expenditures may be made from the intragovernmental

1 service fund for operating expenditures for the governor's department,
 2 including conferences and official hospitality: *Provided further*, That the
 3 governor is hereby authorized to fix, charge and collect fees for such
 4 conferences: *And provided further*, That fees for such conferences shall be
 5 fixed in order to recover all or part of the operating expenses incurred for
 6 such conferences, including official hospitality: *And provided further*, That
 7 all fees received for such conferences shall be deposited in the state
 8 treasury in accordance with the provisions of K.S.A. 75-4215, and
 9 amendments thereto, and shall be credited to the intragovernmental service
 10 fund.

11 Conversion of materials and equipment fund.....	No limit
12 Federal grants fund.....	No limit
13 Justice assistance grant – federal fund.....	No limit
14 Hispanic and Latino American affairs commission –	
15 donations fund.....	No limit
16 Advisory commission on African-American affairs –	
17 donations fund.....	No limit
18 Kansas commission on disability concerns fee fund.....	No limit
19 Kansas commission on disability concerns – gifts, grants	
20 and donations fund.....	No limit
21 Domestic violence grants fund.....	No limit
22 <i>Provided</i> , That grants made for domestic violence prevention shall be	
23 made after consideration of the recommendation of an entity that has been	
24 designated by the United States department of health and human services	
25 and by the centers for disease control and prevention as the official	
26 domestic violence or sexual assault coalition.	
27 Child advocacy centers grant fund.....	No limit

28 (e) Expenditures may be made by the above agency for official
 29 hospitality and contingencies from the amount appropriated by subsection
 30 (a) from the state general fund for the fiscal year ending June 30, 2015, in
 31 the lieutenant governor – operations account without limit at the discretion
 32 of the lieutenant governor.

33 Sec. 79.

34 ATTORNEY GENERAL

35 (a) There is appropriated for the above agency from the state general
 36 fund for the fiscal year ending June 30, 2014, the following:

37 Operating expenditures.....	\$4,896,639
38 <i>Provided</i> , That any unencumbered balance in the operating expenditures	
39 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for	
40 fiscal year 2014: <i>Provided, however</i> , That expenditures from this account	
41 for official hospitality shall not exceed \$2,000.	
42 Litigation costs.....	\$76,826
43 <i>Provided</i> , That any unencumbered balance in the litigation costs account in	

1 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year
 2 2014.

3 Internet training education for Kansas kids.....\$289,984
 4 *Provided*, That any unencumbered balance in the internet training
 5 education for Kansas kids account in excess of \$100 as of June 30, 2013,
 6 is hereby reappropriated for fiscal year 2014.

7 Abuse, neglect and exploitation unit.....\$115,195
 8 *Provided*, That any unencumbered balance in the abuse, neglect and
 9 exploitation unit account in excess of \$100 as of June 30, 2013, is hereby
 10 reappropriated for fiscal year 2014: *Provided further*, That expenditures
 11 may be made by the attorney general from the abuse, neglect and
 12 exploitation unit account pursuant to contracts with other agencies or
 13 organizations to provide services related to the investigation or litigation of
 14 findings related to abuse, neglect or exploitation.

15 Child abuse grants.....\$75,000
 16 Child exchange and visitation centers.....\$128,000
 17 Protection from abuse.....\$519,000

18 (b) There is appropriated for the above agency from the following
 19 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 20 moneys now or hereafter lawfully credited to and available in such fund or
 21 funds, except that expenditures other than refunds authorized by law shall
 22 not exceed the following:

23 Private detective fee fund.....No limit
 24 Court cost fund.....No limit
 25 Bond transcript review fee fund.....No limit
 26 Conversion of materials and equipment fund.....No limit
 27 Attorney general's antitrust special revenue fund.....No limit
 28 Private gifts fund.....No limit
 29 Medicaid fraud reimbursement fund.....No limit
 30 Attorney general's antitrust suspense fund.....No limit
 31 Attorney general's consumer protection clearing fund.....No limit
 32 Attorney general's committee on crime prevention fee fund.....No limit
 33 *Provided*, That expenditures may be made from the attorney general's
 34 committee on crime prevention fee fund for operating expenditures
 35 directly or indirectly related to conducting training seminars organized by
 36 the attorney general's committee on crime prevention, including official
 37 hospitality: *Provided further*, That the attorney general is hereby
 38 authorized to fix, charge and collect fees for conducting training seminars
 39 organized by the attorney general's committee on crime prevention: *And*
 40 *provided further*, That such fees shall be fixed in order to recover all or
 41 part of the direct and indirect operating expenses incurred for conducting
 42 such seminars, including official hospitality: *And provided further*, That all
 43 fees received for conducting such seminars shall be deposited in the state

1 treasury in accordance with the provisions of K.S.A. 75-4215, and
 2 amendments thereto, and shall be credited to the attorney general's
 3 committee on crime prevention fee fund.

4 Tort claims fund.....No limit

5 Crime victims compensation fund.....No limit

6 *Provided*, That expenditures from the crime victims compensation fund for
 7 state operations shall not exceed \$471,058: *Provided further*, That any
 8 expenditures for payment of compensation to crime victims are authorized
 9 to be made from this fund regardless of when the claim was awarded.

10 Crime victims assistance fund.....No limit

11 Protection from abuse fund.....No limit

12 Crime victims grants and gifts fund.....No limit

13 *Provided*, That all private grants and gifts received by the crime victims
 14 compensation board shall be deposited to the credit of the crime victims
 15 grants and gifts fund.

16 Kansas attorney general batterer intervention program
 17 certification fund.....No limit

18 Debt collection administration cost recovery fund.....No limit

19 *Provided*, That the attorney general shall deposit in the state treasury to the
 20 credit of the debt collection administration cost recovery fund all moneys
 21 remitted to the attorney general as administrative costs under contracts
 22 entered into pursuant to K.S.A. 75-719, and amendments thereto.

23 Medicaid fraud prosecution revolving fund.....No limit

24 *Provided*, That all moneys recovered by the medicaid fraud and abuse
 25 division of the attorney general's office in the enforcement of state and
 26 federal law which are in excess of any restitution for overcharges and
 27 interest, including all moneys recovered as recoupment of expenses of
 28 investigation and prosecution, shall be deposited in the state treasury to the
 29 credit of the medicaid fraud prosecution revolving fund: *Provided further*;
 30 That, notwithstanding the provisions of K.S.A. 2012 Supp. 21-5933, and
 31 amendments thereto, or any other statute, expenditures may be made from
 32 the medicaid fraud prosecution revolving fund for other operating
 33 expenditures of the attorney general's office other than for medicaid fraud
 34 prosecution costs.

35 Interstate water litigation fund.....No limit

36 *Provided*, That, in addition to the other purposes authorized by K.S.A.
 37 82a-1802, and amendments thereto, expenditures may be made from the
 38 interstate water litigation fund for: (1) Litigation costs for the case of
 39 Kansas v. Colorado No. 105, Original in the Supreme Court of the United
 40 States, including repayment of past contributions; (2) expenses related to
 41 the appointment of a river master or such other official as may be
 42 appointed by the Supreme Court to administer, implement or enforce its
 43 decree or other orders of the Supreme Court related to this case; and (3)

- 1 expenses incurred by agencies of the state of Kansas to monitor actions of
 2 the state of Colorado and its water users and to enforce any settlement,
 3 decree or order of the Supreme Court related to this case.
- | | |
|---|----------|
| 4 Suspense fund..... | No limit |
| 5 Children's advocacy center fund..... | No limit |
| 6 Abuse, neglect and exploitation of people with disabilities | |
| 7 unit grant acceptance fund..... | No limit |
| 8 Concealed weapon licensure fund..... | No limit |
| 9 Tobacco master settlement agreement compliance fund..... | No limit |
| 10 Sexually violent predator expense fund..... | No limit |
| 11 County law enforcement equipment fund..... | No limit |
| 12 Child exchange and visiting centers fund..... | No limit |
| 13 State medicaid fraud control unit – federal fund..... | No limit |
| 14 Com def sol – violence against women federal fund..... | No limit |
| 15 Crime victims compensation federal fund..... | No limit |
| 16 Ed Byrne state/local law enforcement federal fund..... | No limit |
| 17 Violence against women – ARRA federal fund..... | No limit |
| 18 Comm prsct/project safe neighborhood federal fund..... | No limit |
| 19 Public safety prtnt/comm pol fund..... | No limit |
| 20 Anti-gang initiative federal fund..... | No limit |
| 21 Alcohol impaired driving cntrmsr federal fund..... | No limit |
| 22 Children's justice grant federal fund..... | No limit |
| 23 Ed Byrne memorial JAG – ARRA federal fund..... | No limit |
| 24 Medicaid indirect cost federal fund..... | No limit |
| 25 Federal forfeiture fund..... | No limit |
| 26 False claims litigation revolving fund..... | No limit |
| 27 <i>Provided</i> , That expenditures may be made from the false claims litigation | |
| 28 revolving fund for costs associated with litigation under the Kansas false | |
| 29 claims act, K.S.A. 2012 Supp. 75-7501 et seq., and amendments thereto. | |
| 30 GTEAP federal fund..... | No limit |
| 31 Ed Byrne memorial justice assistance grant federal fund..... | No limit |
| 32 911 state maintenance fund..... | No limit |
| 33 911 federal grant fund..... | No limit |
| 34 DOT prohibit racial profiling..... | No limit |
- 35 (c) During the fiscal year ending June 30, 2014, grants made pursuant
 36 to K.S.A. 74-7325, and amendments thereto, from the protection from
 37 abuse fund and grants made pursuant to K.S.A. 74-7334, and amendments
 38 thereto, from the crime victims assistance fund shall be made after
 39 consideration of the recommendation of an entity that has been designated
 40 by the United States department of health and human services and by the
 41 centers for disease control as the official domestic violence or sexual
 42 assault coalition.
- 43 (d) On July 1, 2013, or as soon thereafter as moneys are available, the

1 director of accounts and reports shall transfer ~~\$485,593~~**(\$460,593)** from
2 the Kansas endowment for youth fund to the tobacco master settlement
3 agreement compliance fund of the attorney general.

4 **{(e) On July 1, 2013, or as soon thereafter as moneys are available,**
5 **the director of accounts and reports shall transfer \$25,000 from the**
6 **Kansas endowment for youth fund to the sexually violent predator**
7 **expense fund of the attorney general.}**

8 ~~{(f)}~~ During the fiscal year ending June 30, 2014, the attorney
9 general, with the approval of the director of the budget, may transfer any
10 part of any item of appropriation for fiscal year 2014 from the state general
11 fund for the attorney general to another item of appropriation for fiscal
12 year 2014 from the state general fund for the attorney general. The
13 attorney general shall certify each such transfer to the director of accounts
14 and reports and shall transmit a copy of each such certification to the
15 director of legislative research.

16 ~~{(g)}~~ On July 1, 2013, or as soon thereafter as moneys are
17 available, the director of accounts and reports shall transfer \$5,000,000
18 from the court cost fund of the attorney general to the state general fund.

19 Sec. 80.

20 ATTORNEY GENERAL

21 (a) There is appropriated for the above agency from the state general
22 fund for the fiscal year ending June 30, 2015, the following:

23 Operating expenditures.....\$4,931,222

24 *Provided*, That any unencumbered balance in the operating expenditures
25 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
26 fiscal year 2015: *Provided, however*; That expenditures from this account
27 for official hospitality shall not exceed \$2,000.

28 Litigation costs.....\$76,826

29 *Provided*, That any unencumbered balance in the litigation costs account in
30 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year
31 2015.

32 Internet training education for Kansas kids.....\$290,091

33 *Provided*, That any unencumbered balance in the internet training
34 education for Kansas kids account in excess of \$100 as of June 30, 2014,
35 is hereby reappropriated for fiscal year 2015.

36 Abuse, neglect and exploitation unit.....\$116,053

37 *Provided*, That any unencumbered balance in the abuse, neglect and
38 exploitation unit account in excess of \$100 as of June 30, 2014, is hereby
39 reappropriated for fiscal year 2015: *Provided further*; That expenditures
40 may be made by the attorney general from the abuse, neglect and
41 exploitation unit account pursuant to contracts with other agencies or
42 organizations to provide services related to the investigation or litigation of
43 findings related to abuse, neglect or exploitation.

1	Child abuse grants.....	\$75,000
2	Child exchange and visitation centers.....	\$128,000
3	Protection from abuse.....	\$519,000
4	(b) There is appropriated for the above agency from the following	
5	special revenue fund or funds for the fiscal year ending June 30, 2015, all	
6	moneys now or hereafter lawfully credited to and available in such fund or	
7	funds, except that expenditures other than refunds authorized by law shall	
8	not exceed the following:	
9	Private detective fee fund.....	No limit
10	Court cost fund.....	No limit
11	Bond transcript review fee fund.....	No limit
12	Conversion of materials and equipment fund.....	No limit
13	Attorney general's antitrust special revenue fund.....	No limit
14	Private gifts fund.....	No limit
15	Medicaid fraud reimbursement fund.....	No limit
16	Attorney general's antitrust suspense fund.....	No limit
17	Attorney general's consumer protection clearing fund.....	No limit
18	Attorney general's committee on crime prevention fee fund.....	No limit
19	<i>Provided</i> , That expenditures may be made from the attorney general's	
20	committee on crime prevention fee fund for operating expenditures	
21	directly or indirectly related to conducting training seminars organized by	
22	the attorney general's committee on crime prevention, including official	
23	hospitality: <i>Provided further</i> , That the attorney general is hereby	
24	authorized to fix, charge and collect fees for conducting training seminars	
25	organized by the attorney general's committee on crime prevention: <i>And</i>	
26	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
27	part of the direct and indirect operating expenses incurred for conducting	
28	such seminars, including official hospitality: <i>And provided further</i> , That all	
29	fees received for conducting such seminars shall be deposited in the state	
30	treasury in accordance with the provisions of K.S.A. 75-4215, and	
31	amendments thereto, and shall be credited to the attorney general's	
32	committee on crime prevention fee fund.	
33	Tort claims fund.....	No limit
34	Crime victims compensation fund.....	No limit
35	<i>Provided</i> , That expenditures from the crime victims compensation fund for	
36	state operations shall not exceed \$471,058: <i>Provided further</i> , That any	
37	expenditures for payment of compensation to crime victims are authorized	
38	to be made from this fund regardless of when the claim was awarded.	
39	Crime victims assistance fund.....	No limit
40	Protection from abuse fund.....	No limit
41	Crime victims grants and gifts fund.....	No limit
42	<i>Provided</i> , That all private grants and gifts received by the crime victims	
43	compensation board shall be deposited to the credit of the crime victims	

- 1 grants and gifts fund.
- 2 Kansas attorney general batterer intervention program
- 3 certification fund.....No limit
- 4 Debt collection administration cost recovery fund.....No limit
- 5 *Provided*, That the attorney general shall deposit in the state treasury to the
- 6 credit of the debt collection administration cost recovery fund all moneys
- 7 remitted to the attorney general as administrative costs under contracts
- 8 entered into pursuant to K.S.A. 75-719, and amendments thereto.
- 9 Medicaid fraud prosecution revolving fund.....No limit
- 10 *Provided*, That all moneys recovered by the medicaid fraud and abuse
- 11 division of the attorney general's office in the enforcement of state and
- 12 federal law which are in excess of any restitution for overcharges and
- 13 interest, including all moneys recovered as recoupment of expenses of
- 14 investigation and prosecution, shall be deposited in the state treasury to the
- 15 credit of the medicaid fraud prosecution revolving fund: *Provided further*,
- 16 That, notwithstanding the provisions of K.S.A. 2012 Supp. 21-5933, and
- 17 amendments thereto, or any other statute, expenditures may be made from
- 18 the medicaid fraud prosecution revolving fund for other operating
- 19 expenditures of the attorney general's office other than for medicaid fraud
- 20 prosecution costs.
- 21 Interstate water litigation fund.....No limit
- 22 *Provided*, That, in addition to the other purposes authorized by K.S.A.
- 23 82a-1802, and amendments thereto, expenditures may be made from the
- 24 interstate water litigation fund for: (1) Litigation costs for the case of
- 25 Kansas v. Colorado No. 105, Original in the Supreme Court of the United
- 26 States, including repayment of past contributions; (2) expenses related to
- 27 the appointment of a river master or such other official as may be
- 28 appointed by the Supreme Court to administer, implement or enforce its
- 29 decree or other orders of the Supreme Court related to this case; and (3)
- 30 expenses incurred by agencies of the state of Kansas to monitor actions of
- 31 the state of Colorado and its water users and to enforce any settlement,
- 32 decree or order of the Supreme Court related to this case.
- 33 Suspense fund.....No limit
- 34 Children's advocacy center fund.....No limit
- 35 Abuse, neglect and exploitation of people with disabilities
- 36 unit grant acceptance fund.....No limit
- 37 Concealed weapon licensure fund.....No limit
- 38 Tobacco master settlement agreement compliance fund.....No limit
- 39 Sexually violent predator expense fund.....No limit
- 40 County law enforcement equipment fund.....No limit
- 41 Child exchange and visiting centers fund.....No limit
- 42 State medicaid fraud control unit – federal fund.....No limit
- 43 Com def sol – violence against women federal fund.....No limit

1	Crime victims compensation federal fund.....	No limit
2	Ed Byrne state/local law enforcement federal fund.....	No limit
3	Violence against women – ARRA federal fund.....	No limit
4	Comm prsct/project safe neighborhood federal fund.....	No limit
5	Public safety prtnt/comm pol fund.....	No limit
6	Anti-gang initiative federal fund.....	No limit
7	Alcohol impaired driving cntrmsr federal fund.....	No limit
8	Children's justice grant federal fund.....	No limit
9	Ed Byrne memorial JAG – ARRA federal fund.....	No limit
10	Medicaid indirect cost federal fund.....	No limit
11	Federal forfeiture fund.....	No limit
12	False claims litigation revolving fund.....	No limit
13	<i>Provided</i> , That expenditures may be made from the false claims litigation	
14	revolving fund for costs associated with litigation under the Kansas false	
15	claims act, K.S.A. 2012 Supp. 75-7501 et seq., and amendments thereto.	
16	GTEAP federal fund.....	No limit
17	Ed Byrne memorial justice assistance grant federal fund.....	No limit
18	911 state maintenance fund.....	No limit
19	911 federal grant fund.....	No limit
20	DOT prohibit racial profiling.....	No limit

21 (c) During the fiscal year ending June 30, 2015, grants made pursuant
 22 to K.S.A. 74-7325, and amendments thereto, from the protection from
 23 abuse fund and grants made pursuant to K.S.A. 74-7334, and amendments
 24 thereto, from the crime victims assistance fund shall be made after
 25 consideration of the recommendation of an entity that has been designated
 26 by the United States department of health and human services and by the
 27 centers for disease control as the official domestic violence or sexual
 28 assault coalition.

29 (d) On July 1, 2014, or as soon thereafter as moneys are available, the
 30 director of accounts and reports shall transfer ~~\$485,593~~**\$460,593** from
 31 the Kansas endowment for youth fund to the tobacco master settlement
 32 agreement compliance fund of the attorney general.

33 ***{(e) On July 1, 2014, or as soon thereafter as moneys are available,***
 34 ***the director of accounts and reports shall transfer \$25,000 from the***
 35 ***Kansas endowment for youth fund to the sexually violent predator***
 36 ***expense fund of the attorney general}***

37 ~~{(f)}~~ During the fiscal year ending June 30, 2015, the attorney
 38 general, with the approval of the director of the budget, may transfer any
 39 part of any item of appropriation for fiscal year 2015 from the state general
 40 fund for the attorney general to another item of appropriation for fiscal
 41 year 2015 from the state general fund for the attorney general. The
 42 attorney general shall certify each such transfer to the director of accounts
 43 and reports and shall transmit a copy of each such certification to the

1 director of legislative research.

2 ~~(f)~~(g) On July 1, 2014, or as soon thereafter as moneys are
 3 available, the director of accounts and reports shall transfer \$3,000,000
 4 from the court cost fund of the attorney general to the state general fund.

5 Sec. 81.

6 SECRETARY OF STATE

7 (a) There is appropriated for the above agency from the following
 8 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 9 moneys now or hereafter lawfully credited to and available in such fund or
 10 funds, except that expenditures shall not exceed the following:

11 Cemetery and funeral audit fee fund.....	No limit
12 HAVA ELVIS fund.....	No limit
13 Conversion of materials and equipment fund.....	No limit
14 Information and services fee fund.....	No limit
15 <i>Provided</i> , That expenditures from the information and services fee fund for 16 official hospitality shall not exceed \$2,500.	
17 State register fee fund.....	No limit
18 Uniform commercial code fee fund.....	No limit
19 State flag and banner fund.....	No limit
20 Secretary of state fee refund fund.....	No limit
21 Electronic voting machine examination fund.....	No limit
22 Credit card clearing fund.....	No limit
23 Suspense fund.....	No limit
24 Prepaid services fund.....	No limit
25 Athlete agent registration fee fund.....	No limit
26 Democracy fund.....	No limit
27 <i>Provided</i> , That all expenditures from the democracy fund shall be to 28 provide matching funds to implement Title II of the federal help America 29 vote act of 2002, public law 107-252, as prescribed under that act.	
30 Technology communication fee fund.....	No limit
31 Help America Vote Act federal fund.....	No limit
32 HAVA Title I federal fund.....	No limit
33 Voting access – disabled individuals federal fund.....	No limit
34 Cemetery maintenance and merchandise fee fund.....	No limit

35 (b) During the fiscal year ending June 30, 2014, notwithstanding the
 36 provisions of any other statute, in addition to the other purposes for which
 37 expenditures may be made from any special revenue fund or funds for
 38 fiscal year 2014 by the above agency by this or other appropriation act of
 39 the 2013 regular session of the legislature, expenditures shall be made by
 40 the above agency from such special revenue fund or funds to provide a
 41 report to the house appropriations committee and the senate ways and
 42 means committee detailing the costs of publication in a newspaper in each
 43 county pursuant to K.S.A. 64-103, and amendments thereto, of any

1 constitutional amendment that is introduced by the legislature during the
 2 2014 regular session of the legislature and detailing costs to local units of
 3 governments for conducting elections which include proposed
 4 constitutional amendments.

5 Sec. 82.

6 SECRETARY OF STATE

7 (a) There is appropriated for the above agency from the following
 8 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 9 moneys now or hereafter lawfully credited to and available in such fund or
 10 funds, except that expenditures shall not exceed the following:

- 11 Cemetery and funeral audit fee fund.....No limit
- 12 HAVA ELVIS fund.....No limit
- 13 Conversion of materials and equipment fund.....No limit
- 14 Information and services fee fund.....No limit
- 15 *Provided*, That expenditures from the information and services fee fund for
 16 official hospitality shall not exceed \$2,500.
- 17 State register fee fund.....No limit
- 18 Uniform commercial code fee fund.....No limit
- 19 State flag and banner fund.....No limit
- 20 Secretary of state fee refund fund.....No limit
- 21 Electronic voting machine examination fund.....No limit
- 22 Credit card clearing fund.....No limit
- 23 Suspense fund.....No limit
- 24 Prepaid services fund.....No limit
- 25 Athlete agent registration fee fund.....No limit
- 26 Democracy fund.....No limit
- 27 *Provided*, That all expenditures from the democracy fund shall be to
 28 provide matching funds to implement Title II of the federal help America
 29 vote act of 2002, public law 107-252, as prescribed under that act.
- 30 Technology communication fee fund.....No limit
- 31 Help America Vote Act federal fund.....No limit
- 32 HAVA Title I federal fund.....No limit
- 33 Voting access – disabled individuals federal fund.....No limit
- 34 Cemetery maintenance and merchandise fee fund.....No limit

35 (b) During the fiscal year ending June 30, 2015, notwithstanding the
 36 provisions of any other statute, in addition to the other purposes for which
 37 expenditures may be made from any special revenue fund or funds for
 38 fiscal year 2015 by the above agency by this or other appropriation act of
 39 the 2013 or 2014 regular session of the legislature, expenditures shall be
 40 made by the above agency from such special revenue fund or funds to
 41 provide a report to the house appropriations committee and the senate
 42 ways and means committee detailing the costs of publication in a
 43 newspaper in each county pursuant to K.S.A. 64-103, and amendments

1 thereto, of any constitutional amendment that is introduced by the
2 legislature during the 2015 regular session of the legislature and detailing
3 costs to local units of governments for conducting elections which include
4 proposed constitutional amendments.

5 Sec. 83.

6 STATE TREASURER

7 (a) There is appropriated for the above agency from the following
8 special revenue fund or funds for the fiscal year ending June 30, 2014, all
9 moneys now or hereafter lawfully credited to and available in such fund or
10 funds, except that expenditures shall not exceed the following:

11 State treasurer operating fund.....\$1,559,572

12 *Provided*, That, notwithstanding the provisions of the uniform unclaimed
13 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
14 statute, of all the moneys received under the uniform unclaimed property
15 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year
16 2014, the state treasurer is hereby authorized and directed to credit the first
17 \$1,559,572 received and deposited in the state treasury to the state
18 treasurer operating fund: *Provided further*, That, after such aggregate
19 amount has been credited to the state treasurer operating fund, then all of
20 the moneys received under the uniform unclaimed property act during
21 fiscal year 2014 shall be credited as prescribed under the unclaimed
22 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*
23 *provided further*, That all moneys credited to the state treasurer operating
24 fund during fiscal year 2014 are to reimburse the state treasurer for
25 accounting, auditing, budgeting, legal, payroll, personnel and purchasing
26 services and any other governmental services which are performed to
27 administer the provisions of the uniform unclaimed property act, K.S.A.
28 58-3934 et seq., and amendments thereto, that are not otherwise
29 reimbursed under any other provision of law.

30 Fiscal agency fund.....No limit

31 Bond services fee fund.....No limit

32 City bond finance fund.....No limit

33 Local *ad valorem* tax reduction fund.....No limit

34 County and city revenue sharing fund.....No limit

35 Suspense fund.....No limit

36 County and city retailers' sales tax fund.....No limit

37 County and city compensating use tax fund.....No limit

38 Local alcoholic liquor fund.....No limit

39 Local alcoholic liquor equalization fund.....No limit

40 Unclaimed property claims fund.....No limit

41 Unclaimed property expense fund.....No limit

42 *Provided*, That expenditures from the unclaimed property expense fund for
43 official hospitality shall not exceed \$2,000.

1 County and city transient guest tax fund.....No limit
 2 Racing admissions tax fund.....No limit
 3 Rental motor vehicle excise tax fund.....No limit
 4 Transportation development district sales tax fund.....No limit
 5 Redevelopment bond fund.....No limit
 6 Municipal investment pool fund.....No limit
 7 Pooled money investment portfolio fee fund.....No limit
 8 *Provided*, That, on or before the fifth day of each month of the fiscal year
 9 ending June 30, 2014, the state treasurer shall certify to the pooled money
 10 investment board an accounting of the banking fees incurred by the state
 11 treasurer during the second preceding month that are attributable to the
 12 investment of the pooled money investment portfolio during such month:
 13 *Provided further*, That, prior to the 10th day of each month during the fiscal
 14 year ending June 30, 2014, the pooled money investment board shall
 15 review the certification from the state treasurer and shall make
 16 expenditures from the pooled money investment portfolio fee fund to pay
 17 the amount of banking fees incurred by the state treasurer during the
 18 second preceding month that are attributable to the investment of the
 19 pooled money investment portfolio during the second preceding month, as
 20 determined by the pooled money investment board: *And provided further*,
 21 That expenditures from the pooled money investment portfolio fee fund
 22 for official hospitality shall not exceed \$800.
 23 Special qualified industrial manufacturer fund.....No limit
 24 *Provided*, That, notwithstanding the provisions of K.S.A. 2012 Supp. 74-
 25 50,122, and amendments thereto, or any other statute, the special qualified
 26 industrial manufacturer fund shall be maintained in the state treasury and
 27 shall be administered by the state treasurer for the purposes of the
 28 qualified industrial manufacturer act: *Provided further*, That, on the 15th
 29 day of each month that commences during fiscal year 2014, the secretary
 30 of commerce and the secretary of revenue shall consult and determine the
 31 amount of revenue received by the state from withholding taxes paid by
 32 each taxpayer that is a qualified industrial manufacturer during the
 33 preceding month and then, jointly, shall certify the amount so determined
 34 to the director of accounts and reports and, at the same time as such
 35 certification is transmitted to the director of accounts and reports, shall
 36 transmit a copy of such certification to the director of the budget and the
 37 director of legislative research: *And provided further*, That, upon receipt of
 38 each such certification, the director of accounts and reports shall transfer
 39 the amount certified from the state general fund to the special qualified
 40 industrial manufacturer fund established by this subsection: *And provided*
 41 *further*, That, on or before the 10th day of each month commencing during
 42 fiscal year 2014, the director of accounts and reports shall transfer from
 43 the state general fund to the special qualified industrial manufacturer fund

1 interest earnings based on: (1) The average daily balance of moneys in the
 2 special qualified industrial manufacturer fund established by this
 3 subsection for the preceding month; and (2) the net earnings rate of the
 4 pooled money investment portfolio for the preceding month: *And provided*
 5 *further*; That the moneys credited to the special qualified industrial
 6 manufacturer fund from the withholding taxes paid by a qualified
 7 industrial manufacturer shall be paid by the state treasurer to such
 8 qualified industrial manufacturer on such dates as are mutually agreed to
 9 by the secretary of commerce and the state treasurer, serving as paying
 10 agent in accordance with the terms of the agreement entered into pursuant
 11 to K.S.A. 2012 Supp. 74-50,122, and amendments thereto, by the secretary
 12 of commerce and such qualified industrial manufacturer: *And provided*
 13 *further*; That not more than \$2,000,000 shall be paid from the special
 14 qualified industrial manufacturer fund established by this subsection by the
 15 state treasurer to a qualified industrial manufacturer: *And provided further*;
 16 That the words and phrases used in these provisos to the appropriation of
 17 moneys in the special qualified industrial manufacturer fund shall have the
 18 meanings respectively ascribed thereto by K.S.A. 2012 Supp. 74-50,121,
 19 and amendments thereto, unless the context requires otherwise.
 20 Kansas postsecondary education savings program trust fund.....No limit
 21 *Provided*, That, notwithstanding the provisions of subsection (f) of K.S.A.
 22 2012 Supp. 75-650, and amendments thereto, or any other statute, moneys
 23 are hereby appropriated for the fiscal year ending June 30, 2014, for the
 24 purpose of matching contributions of qualified applicants.
 25 Kansas postsecondary education savings expense fund.....No limit
 26 Conversion of materials and equipment fund.....No limit
 27 Tax increment financing revenue replacement fund.....No limit
 28 Spirit bonds fund.....No limit
 29 *Provided*, That, on the 15th day of each month that commences during
 30 fiscal year 2014, the secretary of revenue shall determine the amount of
 31 revenue received by the state during the preceding month from
 32 withholding taxes paid with respect to an eligible project by each taxpayer
 33 that is an eligible business for which bonds have been issued under K.S.A.
 34 2012 Supp. 74-50,136, and amendments thereto, and for which the Spirit
 35 bonds fund was created, and shall certify the amount so determined to the
 36 director of accounts and reports and, at the same time as such certification
 37 is transmitted to the director of accounts and reports, shall transmit a copy
 38 of such certification to the director of the budget and the director of
 39 legislative research: *Provided further*; That, upon receipt of each such
 40 certification, the director of accounts and reports shall transfer the amount
 41 certified from the state general fund to the Spirit bonds fund: *And provided*
 42 *further*; That, on or before the 10th day of each month commencing during
 43 fiscal year 2014, the director of accounts and reports shall transfer from

1 the state general fund to the Spirit bonds fund interest earnings based on:
 2 (1) The average daily balance of moneys in the Spirit bonds fund for the
 3 preceding month; and (2) the net earnings rate of the pooled money
 4 investment portfolio for the preceding month: *And provided further*; That
 5 the moneys credited to the Spirit bonds fund from the withholding taxes
 6 paid by an eligible business and the interest earnings thereon shall be
 7 transferred by the state treasurer from the Spirit bonds fund to the special
 8 economic revitalization fund administered by the state treasurer in
 9 accordance with K.S.A. 2012 Supp. 74-50,136, and amendments thereto.

10 Learjet bond fund.....No limit

11 *Provided*, That, on the 15th day of each month that commences during
 12 fiscal year 2014, the secretary of revenue shall determine the amount of
 13 revenue received by the state during the preceding month from
 14 withholding taxes paid with respect to an eligible project by each taxpayer
 15 that is an eligible business for which bonds have been issued under K.S.A.
 16 2012 Supp. 74-50,136, and amendments thereto, and for which the Learjet
 17 bond fund was created, and shall certify the amount so determined to the
 18 director of accounts and reports and, at the same time as such certification
 19 is transmitted to the director of accounts and reports, shall transmit a copy
 20 of such certification to the director of the budget and the director of
 21 legislative research: *Provided further*; That, upon receipt of each such
 22 certification, the director of accounts and reports shall transfer the amount
 23 certified from the state general fund to the Learjet bond fund: *And*
 24 *provided further*; That, on or before the 10th day of each month
 25 commencing during fiscal year 2014, the director of accounts and reports
 26 shall transfer from the state general fund to the Learjet bond fund interest
 27 earnings based on: (1) The average daily balance of moneys in the Learjet
 28 bond fund for the preceding month; and (2) the net earnings rate of the
 29 pooled money investment portfolio for the preceding month: *And provided*
 30 *further*; That the moneys credited to the Learjet bond fund from the
 31 withholding taxes paid by an eligible business and the interest earnings
 32 thereon shall be transferred by the state treasurer from the Learjet bond
 33 fund to the appropriate account of the special economic revitalization fund
 34 administered by the state treasurer in accordance with K.S.A. 2012 Supp.
 35 74-50,136, and amendments thereto.

36 Siemens bond fund.....No limit

37 *Provided*, That, on the 15th day of each month that commences during
 38 fiscal year 2014, the secretary of revenue shall determine the amount of
 39 revenue received by the state during the preceding month from
 40 withholding taxes paid with respect to an eligible project by each taxpayer
 41 that is an eligible business for which bonds have been issued under K.S.A.
 42 2012 Supp. 74-50,136, and amendments thereto, and for which the
 43 Siemens bond fund was created, and shall certify the amount so

1 determined to the director of accounts and reports and, at the same time as
 2 such certification is transmitted to the director of accounts and reports,
 3 shall transmit a copy of such certification to the director of the budget and
 4 the director of legislative research: *Provided further*, That, upon receipt of
 5 each such certification, the director of accounts and reports shall transfer
 6 the amount certified from the state general fund to the Siemens bond fund:
 7 *And provided further*, That, on or before the 10th day of each month
 8 commencing during fiscal year 2014, the director of accounts and reports
 9 shall transfer from the state general fund to the Siemens bond fund interest
 10 earnings based on: (1) The average daily balance of moneys in the
 11 Siemens bond fund for the preceding month; and (2) the net earnings rate
 12 of the pooled money investment portfolio for the preceding month: *And*
 13 *provided further*, That the moneys credited to the Siemens bond fund from
 14 the withholding taxes paid by an eligible business and the interest earnings
 15 thereon shall be transferred by the state treasurer from the Siemens bond
 16 fund to the appropriate account of the special economic revitalization fund
 17 administered by the state treasurer in accordance with K.S.A. 2012 Supp.
 18 74-50,136, and amendments thereto.

19 Business machinery and equipment tax reduction assistance fund.....	\$0
20 Telecommunications and railroad machinery and equipment tax	
21 reduction assistance fund.....	\$0
22 Community improvement district sales tax fund.....	No limit
23 Special economic revitalization fund.....	No limit
24 Bioscience development and investment fund.....	No limit

25 (b) During the fiscal year ending June 30, 2014, notwithstanding the
 26 provisions of K.S.A. 75-1514, and amendments thereto, or any other
 27 statute, the commissioner of insurance shall remit all moneys received by
 28 the commissioner under K.S.A. 75-1508, and amendments thereto, to the
 29 state treasurer in accordance with the provisions of K.S.A. 75-4215, and
 30 amendments thereto: *Provided*, That, upon receipt of each such remittance,
 31 the state treasurer shall deposit the entire amount in the state treasury:
 32 *Provided, however*, That, for each such remittance deposited in the state
 33 treasury during fiscal year 2014, the state treasurer shall not credit such
 34 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall
 35 credit such deposit in accordance with the provisions of this subsection:
 36 *Provided further*, That the state treasurer shall credit 10% of each such
 37 deposit to the state general fund and the state treasurer shall credit the
 38 remainder of each such deposit as follows: (1) The amount equal to 64%
 39 of the remainder of such deposit shall be credited to the fire marshal fee
 40 fund of the state fire marshal; (2) the amount equal to 20% of the
 41 remainder of such deposit shall be credited to the emergency medical
 42 services board operating fund of the emergency medical services board;
 43 and (3) the amount equal to 16% of the remainder of such deposit shall be

1 credited to the fire service training program fund of the university of
 2 Kansas: *And provided further*, That the amount of each such deposit that is
 3 credited to the state general fund pursuant to this subsection is to
 4 reimburse the state general fund for accounting, auditing, budgeting, legal,
 5 payroll, personnel and purchasing services and any other governmental
 6 services which are performed on behalf of the state fire marshal, the
 7 emergency medical services board, and the fire service training program of
 8 the university of Kansas by other state agencies which receive
 9 appropriations from the state general fund to provide such services: *And*
 10 *provided further*, That, whenever in fiscal year 2014 the aggregate amount
 11 that the 10% credit to the state general fund prescribed by this subsection
 12 is equal to \$100,000, then: (1) The provisions of this subsection
 13 prescribing the 10% credit to the state general fund no longer shall apply
 14 to moneys received pursuant to K.S.A. 75-1508, and amendments thereto;
 15 and (2) for the remainder of fiscal year 2014, the state treasurer shall credit
 16 the full 100% so received of each such deposit as follows: (A) The amount
 17 equal to 64% of such deposit shall be credited to the fire marshal fee fund
 18 of the state fire marshal; (B) the amount equal to 20% of such deposit shall
 19 be credited to the emergency medical services board operating fund of the
 20 emergency medical services board; and (C) the amount equal to 16% of
 21 such deposit shall be credited to the fire service training program fund of
 22 the university of Kansas.

23 Sec. 84.

24 STATE TREASURER

25 (a) There is appropriated for the above agency from the following
 26 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 27 moneys now or hereafter lawfully credited to and available in such fund or
 28 funds, except that expenditures shall not exceed the following:
 29 State treasurer operating fund.....\$1,565,537
 30 *Provided*, That, notwithstanding the provisions of the uniform unclaimed
 31 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
 32 statute, of all the moneys received under the uniform unclaimed property
 33 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year
 34 2015, the state treasurer is hereby authorized and directed to credit the first
 35 \$1,565,537 received and deposited in the state treasury to the state
 36 treasurer operating fund: *Provided further*, That, after such aggregate
 37 amount has been credited to the state treasurer operating fund, then all of
 38 the moneys received under the uniform unclaimed property act during
 39 fiscal year 2015 shall be credited as prescribed under the unclaimed
 40 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*
 41 *provided further*, That all moneys credited to the state treasurer operating
 42 fund during fiscal year 2015 are to reimburse the state treasurer for
 43 accounting, auditing, budgeting, legal, payroll, personnel and purchasing

1 services and any other governmental services which are performed to
 2 administer the provisions of the uniform unclaimed property act, K.S.A.
 3 58-3934 et seq., and amendments thereto, that are not otherwise
 4 reimbursed under any other provision of law.

5	Fiscal agency fund.....	No limit
6	Bond services fee fund.....	No limit
7	City bond finance fund.....	No limit
8	Local <i>ad valorem</i> tax reduction fund.....	No limit
9	County and city revenue sharing fund.....	No limit
10	Suspense fund.....	No limit
11	County and city retailers' sales tax fund.....	No limit
12	County and city compensating use tax fund.....	No limit
13	Local alcoholic liquor fund.....	No limit
14	Local alcoholic liquor equalization fund.....	No limit
15	Unclaimed property claims fund.....	No limit
16	Unclaimed property expense fund.....	No limit

17 *Provided*, That expenditures from the unclaimed property expense fund for
 18 official hospitality shall not exceed \$2,000.

19	County and city transient guest tax fund.....	No limit
20	Racing admissions tax fund.....	No limit
21	Rental motor vehicle excise tax fund.....	No limit
22	Transportation development district sales tax fund.....	No limit
23	Redevelopment bond fund.....	No limit
24	Municipal investment pool fund.....	No limit
25	Pooled money investment portfolio fee fund.....	No limit

26 *Provided*, That, on or before the fifth day of each month of the fiscal year
 27 ending June 30, 2015, the state treasurer shall certify to the pooled money
 28 investment board an accounting of the banking fees incurred by the state
 29 treasurer during the second preceding month that are attributable to the
 30 investment of the pooled money investment portfolio during such month:
 31 *Provided further*, That, prior to the 10th day of each month during the fiscal
 32 year ending June 30, 2015, the pooled money investment board shall
 33 review the certification from the state treasurer and shall make
 34 expenditures from the pooled money investment portfolio fee fund to pay
 35 the amount of banking fees incurred by the state treasurer during the
 36 second preceding month that are attributable to the investment of the
 37 pooled money investment portfolio during the second preceding month, as
 38 determined by the pooled money investment board: *And provided further*,
 39 That expenditures from the pooled money investment portfolio fee fund
 40 for official hospitality shall not exceed \$800.

41	Special qualified industrial manufacturer fund.....	No limit
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42 *Provided*, That, notwithstanding the provisions of K.S.A. 2012 Supp. 74-
 43 50,122, and amendments thereto, or any other statute, the special qualified

1 industrial manufacturer fund shall be maintained in the state treasury and
2 shall be administered by the state treasurer for the purposes of the
3 qualified industrial manufacturer act: *Provided further*, That, on the 15th
4 day of each month that commences during fiscal year 2015, the secretary
5 of commerce and the secretary of revenue shall consult and determine the
6 amount of revenue received by the state from withholding taxes paid by
7 each taxpayer that is a qualified industrial manufacturer during the
8 preceding month and then, jointly, shall certify the amount so determined
9 to the director of accounts and reports and, at the same time as such
10 certification is transmitted to the director of accounts and reports, shall
11 transmit a copy of such certification to the director of the budget and the
12 director of legislative research: *And provided further*, That, upon receipt of
13 each such certification, the director of accounts and reports shall transfer
14 the amount certified from the state general fund to the special qualified
15 industrial manufacturer fund established by this subsection: *And provided*
16 *further*, That, on or before the 10th day of each month commencing during
17 fiscal year 2015, the director of accounts and reports shall transfer from
18 the state general fund to the special qualified industrial manufacturer fund
19 interest earnings based on: (1) The average daily balance of moneys in the
20 special qualified industrial manufacturer fund established by this
21 subsection for the preceding month; and (2) the net earnings rate of the
22 pooled money investment portfolio for the preceding month: *And provided*
23 *further*, That the moneys credited to the special qualified industrial
24 manufacturer fund from the withholding taxes paid by a qualified
25 industrial manufacturer shall be paid by the state treasurer to such
26 qualified industrial manufacturer on such dates as are mutually agreed to
27 by the secretary of commerce and the state treasurer, serving as paying
28 agent in accordance with the terms of the agreement entered into pursuant
29 to K.S.A. 2012 Supp. 74-50,122, and amendments thereto, by the secretary
30 of commerce and such qualified industrial manufacturer: *And provided*
31 *further*, That not more than \$2,000,000 shall be paid from the special
32 qualified industrial manufacturer fund established by this subsection by the
33 state treasurer to a qualified industrial manufacturer: *And provided further*,
34 That the words and phrases used in these provisos to the appropriation of
35 moneys in the special qualified industrial manufacturer fund shall have the
36 meanings respectively ascribed thereto by K.S.A. 2012 Supp. 74-50,121,
37 and amendments thereto, unless the context requires otherwise.
38 Kansas postsecondary education savings program trust fund.....No limit
39 *Provided*, That, notwithstanding the provisions of subsection (f) of K.S.A.
40 2012 Supp. 75-650, and amendments thereto, or any other statute, moneys
41 are hereby appropriated for the fiscal year ending June 30, 2015, for the
42 purpose of matching contributions of qualified applicants.
43 Kansas postsecondary education savings expense fund.....No limit

1 Conversion of materials and equipment fund.....No limit
 2 Tax increment financing revenue replacement fund.....No limit
 3 Spirit bonds fund.....No limit
 4 *Provided*, That, on the 15th day of each month that commences during
 5 fiscal year 2015, the secretary of revenue shall determine the amount of
 6 revenue received by the state during the preceding month from
 7 withholding taxes paid with respect to an eligible project by each taxpayer
 8 that is an eligible business for which bonds have been issued under K.S.A.
 9 2012 Supp. 74-50,136, and amendments thereto, and for which the Spirit
 10 bonds fund was created, and shall certify the amount so determined to the
 11 director of accounts and reports and, at the same time as such certification
 12 is transmitted to the director of accounts and reports, shall transmit a copy
 13 of such certification to the director of the budget and the director of
 14 legislative research: *Provided further*, That, upon receipt of each such
 15 certification, the director of accounts and reports shall transfer the amount
 16 certified from the state general fund to the Spirit bonds fund: *And provided*
 17 *further*, That, on or before the 10th day of each month commencing during
 18 fiscal year 2015, the director of accounts and reports shall transfer from
 19 the state general fund to the Spirit bonds fund interest earnings based on:
 20 (1) The average daily balance of moneys in the Spirit bonds fund for the
 21 preceding month; and (2) the net earnings rate of the pooled money
 22 investment portfolio for the preceding month: *And provided further*, That
 23 the moneys credited to the Spirit bonds fund from the withholding taxes
 24 paid by an eligible business and the interest earnings thereon shall be
 25 transferred by the state treasurer from the Spirit bonds fund to the special
 26 economic revitalization fund administered by the state treasurer in
 27 accordance with K.S.A. 2012 Supp. 74-50,136, and amendments thereto.
 28 Learjet bond fund.....No limit
 29 *Provided*, That, on the 15th day of each month that commences during
 30 fiscal year 2015, the secretary of revenue shall determine the amount of
 31 revenue received by the state during the preceding month from
 32 withholding taxes paid with respect to an eligible project by each taxpayer
 33 that is an eligible business for which bonds have been issued under K.S.A.
 34 2012 Supp. 74-50,136, and amendments thereto, and for which the Learjet
 35 bond fund was created, and shall certify the amount so determined to the
 36 director of accounts and reports and, at the same time as such certification
 37 is transmitted to the director of accounts and reports, shall transmit a copy
 38 of such certification to the director of the budget and the director of
 39 legislative research: *Provided further*, That, upon receipt of each such
 40 certification, the director of accounts and reports shall transfer the amount
 41 certified from the state general fund to the Learjet bond fund: *And*
 42 *provided further*, That, on or before the 10th day of each month
 43 commencing during fiscal year 2015, the director of accounts and reports

1 shall transfer from the state general fund to the Learjet bond fund interest
 2 earnings based on: (1) The average daily balance of moneys in the Learjet
 3 bond fund for the preceding month; and (2) the net earnings rate of the
 4 pooled money investment portfolio for the preceding month: *And provided*
 5 *further*; That the moneys credited to the Learjet bond fund from the
 6 withholding taxes paid by an eligible business and the interest earnings
 7 thereon shall be transferred by the state treasurer from the Learjet bond
 8 fund to the appropriate account of the special economic revitalization fund
 9 administered by the state treasurer in accordance with K.S.A. 2012 Supp.
 10 74-50,136, and amendments thereto.

11 Siemens bond fund.....No limit
 12 *Provided*, That, on the 15th day of each month that commences during
 13 fiscal year 2015, the secretary of revenue shall determine the amount of
 14 revenue received by the state during the preceding month from
 15 withholding taxes paid with respect to an eligible project by each taxpayer
 16 that is an eligible business for which bonds have been issued under K.S.A.
 17 2012 Supp. 74-50,136, and amendments thereto, and for which the
 18 Siemens bond fund was created, and shall certify the amount so
 19 determined to the director of accounts and reports and, at the same time as
 20 such certification is transmitted to the director of accounts and reports,
 21 shall transmit a copy of such certification to the director of the budget and
 22 the director of legislative research: *Provided further*; That, upon receipt of
 23 each such certification, the director of accounts and reports shall transfer
 24 the amount certified from the state general fund to the Siemens bond fund:
 25 *And provided further*; That, on or before the 10th day of each month
 26 commencing during fiscal year 2015, the director of accounts and reports
 27 shall transfer from the state general fund to the Siemens bond fund interest
 28 earnings based on: (1) The average daily balance of moneys in the
 29 Siemens bond fund for the preceding month; and (2) the net earnings rate
 30 of the pooled money investment portfolio for the preceding month: *And*
 31 *provided further*; That the moneys credited to the Siemens bond fund from
 32 the withholding taxes paid by an eligible business and the interest earnings
 33 thereon shall be transferred by the state treasurer from the Siemens bond
 34 fund to the appropriate account of the special economic revitalization fund
 35 administered by the state treasurer in accordance with K.S.A. 2012 Supp.
 36 74-50,136, and amendments thereto.

37 Business machinery and equipment tax reduction assistance fund.....\$0
 38 Telecommunications and railroad machinery and equipment tax
 39 reduction assistance fund.....\$0
 40 Community improvement district sales tax fund.....No limit
 41 Special economic revitalization fund.....No limit
 42 Bioscience development and investment fund.....No limit

43 (b) During the fiscal year ending June 30, 2015, notwithstanding the

1 provisions of K.S.A. 75-1514, and amendments thereto, or any other
2 statute, the commissioner of insurance shall remit all moneys received by
3 the commissioner under K.S.A. 75-1508, and amendments thereto, to the
4 state treasurer in accordance with the provisions of K.S.A. 75-4215, and
5 amendments thereto: *Provided*, That, upon receipt of each such remittance,
6 the state treasurer shall deposit the entire amount in the state treasury:
7 *Provided, however*; That, for each such remittance deposited in the state
8 treasury during fiscal year 2015, the state treasurer shall not credit such
9 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall
10 credit such deposit in accordance with the provisions of this subsection:
11 *Provided further*; That the state treasurer shall credit 10% of each such
12 deposit to the state general fund and the state treasurer shall credit the
13 remainder of each such deposit as follows: (1) The amount equal to 64%
14 of the remainder of such deposit shall be credited to the fire marshal fee
15 fund of the state fire marshal; (2) the amount equal to 20% of the
16 remainder of such deposit shall be credited to the emergency medical
17 services board operating fund of the emergency medical services board;
18 and (3) the amount equal to 16% of the remainder of such deposit shall be
19 credited to the fire service training program fund of the university of
20 Kansas: *And provided further*; That the amount of each such deposit that is
21 credited to the state general fund pursuant to this subsection is to
22 reimburse the state general fund for accounting, auditing, budgeting, legal,
23 payroll, personnel and purchasing services and any other governmental
24 services which are performed on behalf of the state fire marshal, the
25 emergency medical services board, and the fire service training program of
26 the university of Kansas by other state agencies which receive
27 appropriations from the state general fund to provide such services: *And*
28 *provided further*; That, whenever in fiscal year 2015 the aggregate amount
29 that the 10% credit to the state general fund prescribed by this subsection
30 is equal to \$100,000, then: (1) The provisions of this subsection
31 prescribing the 10% credit to the state general fund no longer shall apply
32 to moneys received pursuant to K.S.A. 75-1508, and amendments thereto;
33 and (2) for the remainder of fiscal year 2015, the state treasurer shall credit
34 the full 100% so received of each such deposit as follows: (A) The amount
35 equal to 64% of such deposit shall be credited to the fire marshal fee fund
36 of the state fire marshal; (B) the amount equal to 20% of such deposit shall
37 be credited to the emergency medical services board operating fund of the
38 emergency medical services board; and (C) the amount equal to 16% of
39 such deposit shall be credited to the fire service training program fund of
40 the university of Kansas.

41 Sec. 85.

42 INSURANCE DEPARTMENT

43 (a) There is appropriated for the above agency from the following

1 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 2 moneys now or hereafter lawfully credited to and available in such fund or
 3 funds, except that expenditures other than refunds authorized by law shall
 4 not exceed the following:

5 Insurance department service regulation fund.....No limit
 6 *Provided*, That expenditures from the insurance department service
 7 regulation fund for official hospitality shall not exceed \$2,500: *Provided*
 8 *further*, That transfers may be made from this fund to the insurance
 9 department rehabilitation and repair fund of the insurance department.

10 Insurance company examination fund.....No limit
 11 *Provided*, That transfers may be made from the insurance company
 12 examination fund to the insurance department rehabilitation and repair
 13 fund of the insurance department.

14 Insurance company annual statement examination fund.....No limit
 15 Insurance company examiner training fund.....No limit
 16 Conversion of materials and equipment fund.....No limit
 17 Commissioner's travel reimbursement fund.....No limit
 18 *Provided*, That expenditures may be made from the commissioner's travel
 19 reimbursement fund only to reimburse the commissioner of insurance, or
 20 any designated employee, for expenses incurred for in-state or out-of-state
 21 travel for official purposes, including travel to meetings of public or
 22 private associations: *Provided further*, That all moneys received by the
 23 commissioner of insurance for such travel from any non-state agency
 24 source shall be deposited in the state treasury to the credit of this fund.

25 Workers compensation fund.....No limit
 26 *Provided*, That expenditures from the workers compensation fund for
 27 attorney fees and other costs and benefit payments may be made regardless
 28 of when services were rendered or when the initial award of benefits was
 29 made.

30 State firefighters relief fund.....No limit
 31 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and
 32 amendments thereto, or any other statute, transfers may be made from the
 33 state firefighters relief fund to the insurance department rehabilitation and
 34 repair fund of the insurance department: *Provided further*, That, pursuant
 35 to provisions of section 34(a) of chapter 131 of the 2008 Session Laws of
 36 Kansas, one or more transfers may be made during fiscal year 2014 from
 37 the state firefighters relief fund to the insurance department service
 38 regulation fund to repay the amount that was borrowed for the special
 39 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of
 40 the 2008 Session Laws of Kansas, relating to the overpayment to the
 41 firefighters relief association for Manhattan, KS: *And provided further*,
 42 That, as used in this proviso: (1) "2014 formula amount" means the
 43 amount determined in accordance with the formula and other provisions of

1 K.S.A. 40-1706, and amendments thereto, for the firefighters relief
 2 association for Manhattan, KS, for fiscal year 2014; (2) "2008 payment
 3 amount" means the amount actually paid to the firefighters relief
 4 association for Manhattan, KS, from the state firefighters relief fund for
 5 fiscal year 2008; and (3) "2014 repayment amount" means the difference
 6 between the 2014 formula amount and the 2008 payment amount: *And*
 7 *provided further*; That, notwithstanding the provisions of K.S.A. 40-1706,
 8 and amendments thereto, or any other statute, the amount of the
 9 distribution to be paid to the firefighters relief association for Manhattan,
 10 KS, from the state firefighters relief fund for fiscal year 2014 shall not
 11 exceed the 2008 payment amount: *And provided further*; That the
 12 commissioner of insurance shall certify the 2014 repayment amount to the
 13 director of accounts and reports and the outstanding amount that remains
 14 to be repaid to the insurance department service regulation fund pursuant
 15 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws
 16 of Kansas after the transfer to the insurance department service regulation
 17 fund pursuant to this proviso: *And provided further*; That, upon receipt of
 18 such certification, the director of accounts and reports shall transfer the
 19 amount equal to the 2014 repayment amount from the state firefighters
 20 relief fund to the insurance department service regulation fund: *And*
 21 *provided further*; That, at the same time that the commissioner of insurance
 22 transmits such certification to the director of accounts and reports, the
 23 commissioner of insurance shall transmit a copy of such certification to the
 24 director of the budget and to the director of legislative research.

25 Insurance company tax and fee refund fund.....No limit
 26 Group-funded workers' compensation pools fee fund.....No limit
 27 *Provided*, That transfers may be made from the group-funded workers'
 28 compensation pools fee fund to the insurance department rehabilitation
 29 and repair fund of the insurance department.

30 Municipal group-funded pools fee fund.....No limit
 31 *Provided*, That transfers may be made from the municipal group-funded
 32 pools fee fund to the insurance department rehabilitation and repair fund of
 33 the insurance department.

34 Uninsurable health insurance plan fund.....No limit
 35 Private grants and gifts fund.....No limit
 36 Insurance education and training fundNo limit
 37 *Provided*, That expenditures may be made from the insurance education
 38 and training fund for training programs and official hospitality: *Provided*
 39 *further*; That the insurance commissioner is hereby authorized to fix,
 40 charge and collect fees for such training programs: *And provided further*;
 41 That fees for such training programs shall be fixed in order to collect all or
 42 part of the operating expenses incurred for such training programs,
 43 including official hospitality: *And provided further*; That all fees received

1 for such training programs shall be deposited in the state treasury in
 2 accordance with the provisions of K.S.A. 75-4215, and amendments
 3 thereto, and shall be credited to the insurance education and training fund.

4 Monumental life settlement fund.....No limit

5 *Provided*, That all expenditures from the monumental life settlement fund
 6 shall be made for scholarship purposes: *Provided further*, That the
 7 scholarship recipients shall be African-American students who are
 8 currently enrolled and are attending an accredited higher education
 9 institution in the state of Kansas and who have designated a major in
 10 mathematics, computer science or business.

11 Fines and penalties fund.....\$10,000

12 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
 13 amendments thereto, or any other statute, all moneys received during fiscal
 14 year 2014 for penalties imposed pursuant to K.S.A. 40-2606, and
 15 amendments thereto, shall be deposited in the state treasury in accordance
 16 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 17 be credited to the fines and penalties fund.

18 Settlements fund.....No limit

19 *Provided*, That moneys may be transferred or otherwise credited to the
 20 settlements fund as the result of or pursuant to court orders under K.S.A.
 21 40-3644, and amendments thereto, court-ordered settlements, or legislative
 22 authority: *Provided further*, That expenditures from the settlements fund
 23 shall be made for the purpose of providing consumer education and
 24 outreach or for costs that the insurance department may incur in closeout
 25 of any troubled insurance company matters.

26 Affordable care act – federal fund.....No limit

27 HHS consumer assistance grant – federal fund.....No limit

28 HHS exchange planning & establishment grant – federal fund.....No limit

29 HHS rate review grant – federal fund.....No limit

30 (b) In addition to the other purposes for which expenditures may be
 31 made by the insurance department from the insurance company
 32 examination fund for fiscal year 2014 as authorized by K.S.A. 40-223, and
 33 amendments thereto, notwithstanding the provisions of K.S.A. 40-223, and
 34 amendments thereto, or any other statute, expenditures may be made by
 35 the insurance department from the insurance company examination fund
 36 for fiscal year 2014 for the examination of annual statements filed with the
 37 commissioner of insurance, regardless of when the services were rendered,
 38 when the expenses were incurred or when any claim was submitted or
 39 processed for payment and regardless of whether or not the services were
 40 rendered or the expenses were incurred prior to the effective date of this
 41 act.

42 (c) On July 1, 2013, notwithstanding the provisions of K.S.A. 40-112,
 43 and amendments thereto, or any other statute, the director of accounts and

1 reports shall transfer \$20,000,000 from the insurance department service
2 regulation fund of the insurance department to the state general fund.

3 Sec. 86.

4 INSURANCE DEPARTMENT

5 (a) There is appropriated for the above agency from the following
6 special revenue fund or funds for the fiscal year ending June 30, 2015, all
7 moneys now or hereafter lawfully credited to and available in such fund or
8 funds, except that expenditures other than refunds authorized by law shall
9 not exceed the following:

- 10 Insurance department service regulation fund.....No limit
- 11 *Provided*, That expenditures from the insurance department service
- 12 regulation fund for official hospitality shall not exceed \$2,500: *Provided*
- 13 *further*; That transfers may be made from this fund to the insurance
- 14 department rehabilitation and repair fund of the insurance department.
- 15 Insurance company examination fund.....No limit
- 16 *Provided*, That transfers may be made from the insurance company
- 17 examination fund to the insurance department rehabilitation and repair
- 18 fund of the insurance department.
- 19 Insurance company annual statement examination fund.....No limit
- 20 Insurance company examiner training fund.....No limit
- 21 Conversion of materials and equipment fund.....No limit
- 22 Commissioner's travel reimbursement fund.....No limit
- 23 *Provided*, That expenditures may be made from the commissioner's travel
- 24 reimbursement fund only to reimburse the commissioner of insurance, or
- 25 any designated employee, for expenses incurred for in-state or out-of-state
- 26 travel for official purposes, including travel to meetings of public or
- 27 private associations: *Provided further*; That all moneys received by the
- 28 commissioner of insurance for such travel from any non-state agency
- 29 source shall be deposited in the state treasury to the credit of this fund.
- 30 Workers compensation fund.....No limit
- 31 *Provided*, That expenditures from the workers compensation fund for
- 32 attorney fees and other costs and benefit payments may be made regardless
- 33 of when services were rendered or when the initial award of benefits was
- 34 made.
- 35 State firefighters relief fund.....No limit
- 36 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and
- 37 amendments thereto, or any other statute, transfers may be made from the
- 38 state firefighters relief fund to the insurance department rehabilitation and
- 39 repair fund of the insurance department: *Provided further*; That, pursuant
- 40 to provisions of section 34(a) of chapter 131 of the 2008 Session Laws of
- 41 Kansas, one or more transfers may be made during fiscal year 2015 from
- 42 the state firefighters relief fund to the insurance department service
- 43 regulation fund to repay the amount that was borrowed for the special

1 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of
 2 the 2008 Session Laws of Kansas, relating to the overpayment to the
 3 firefighters relief association for Manhattan, KS: *And provided further*;
 4 That, as used in this proviso: (1) "2015 formula amount" means the
 5 amount determined in accordance with the formula and other provisions of
 6 K.S.A. 40-1706, and amendments thereto, for the firefighters relief
 7 association for Manhattan, KS, for fiscal year 2015; (2) "2008 payment
 8 amount" means the amount actually paid to the firefighters relief
 9 association for Manhattan, KS, from the state firefighters relief fund for
 10 fiscal year 2008; and (3) "2015 repayment amount" means the difference
 11 between the 2015 formula amount and the 2008 payment amount: *And*
 12 *provided further*; That, notwithstanding the provisions of K.S.A. 40-1706,
 13 and amendments thereto, or any other statute, the amount of the
 14 distribution to be paid to the firefighters relief association for Manhattan,
 15 KS, from the state firefighters relief fund for fiscal year 2015 shall not
 16 exceed the 2008 payment amount: *And provided further*; That the
 17 commissioner of insurance shall certify the 2015 repayment amount to the
 18 director of accounts and reports and the outstanding amount that remains
 19 to be repaid to the insurance department service regulation fund pursuant
 20 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws
 21 of Kansas after the transfer to the insurance department service regulation
 22 fund pursuant to this proviso: *And provided further*; That, upon receipt of
 23 such certification, the director of accounts and reports shall transfer the
 24 amount equal to the 2015 repayment amount from the state firefighters
 25 relief fund to the insurance department service regulation fund: *And*
 26 *provided further*; That, at the same time that the commissioner of insurance
 27 transmits such certification to the director of accounts and reports, the
 28 commissioner of insurance shall transmit a copy of such certification to the
 29 director of the budget and to the director of legislative research.

30 Insurance company tax and fee refund fund.....No limit

31 Group-funded workers' compensation pools fee fund.....No limit

32 *Provided*, That transfers may be made from the group-funded workers'
 33 compensation pools fee fund to the insurance department rehabilitation
 34 and repair fund of the insurance department.

35 Municipal group-funded pools fee fund.....No limit

36 *Provided*, That transfers may be made from the municipal group-funded
 37 pools fee fund to the insurance department rehabilitation and repair fund of
 38 the insurance department.

39 Uninsurable health insurance plan fund.....No limit

40 Private grants and gifts fund.....No limit

41 Insurance education and training fundNo limit

42 *Provided*, That expenditures may be made from the insurance education
 43 and training fund for training programs and official hospitality: *Provided*

1 *further*, That the insurance commissioner is hereby authorized to fix,
2 charge and collect fees for such training programs: *And provided further*,
3 That fees for such training programs shall be fixed in order to collect all or
4 part of the operating expenses incurred for such training programs,
5 including official hospitality: *And provided further*, That all fees received
6 for such training programs shall be deposited in the state treasury in
7 accordance with the provisions of K.S.A. 75-4215, and amendments
8 thereto, and shall be credited to the insurance education and training fund.
9 Monumental life settlement fund.....No limit
10 *Provided*, That all expenditures from the monumental life settlement fund
11 shall be made for scholarship purposes: *Provided further*, That the
12 scholarship recipients shall be African-American students who are
13 currently enrolled and are attending an accredited higher education
14 institution in the state of Kansas and who have designated a major in
15 mathematics, computer science or business.
16 Fines and penalties fund.....\$10,000
17 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
18 amendments thereto, or any other statute, all moneys received during fiscal
19 year 2015 for penalties imposed pursuant to K.S.A. 40-2606, and
20 amendments thereto, shall be deposited in the state treasury in accordance
21 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
22 be credited to the fines and penalties fund.
23 Settlements fund.....No limit
24 *Provided*, That moneys may be transferred or otherwise credited to the
25 settlements fund as the result of or pursuant to court orders under K.S.A.
26 40-3644, and amendments thereto, court-ordered settlements, or legislative
27 authority: *Provided further*, That expenditures from the settlements fund
28 shall be made for the purpose of providing consumer education and
29 outreach or for costs that the insurance department may incur in closeout
30 of any troubled insurance company matters.
31 Affordable care act – federal fund.....No limit
32 HHS consumer assistance grant – federal fund.....No limit
33 HHS exchange planning & establishment grant – federal fund.....No limit
34 HHS rate review grant – federal fund.....No limit
35 (b) In addition to the other purposes for which expenditures may be
36 made by the insurance department from the insurance company
37 examination fund for fiscal year 2015 as authorized by K.S.A. 40-223, and
38 amendments thereto, notwithstanding the provisions of K.S.A. 40-223, and
39 amendments thereto, or any other statute, expenditures may be made by
40 the insurance department from the insurance company examination fund
41 for fiscal year 2015 for the examination of annual statements filed with the
42 commissioner of insurance, regardless of when the services were rendered,
43 when the expenses were incurred or when any claim was submitted or

1 processed for payment and regardless of whether or not the services were
2 rendered or the expenses were incurred prior to the effective date of this
3 act.

4 (c) On July 1, 2014, notwithstanding the provisions of K.S.A. 40-112,
5 and amendments thereto, or any other statute, the director of accounts and
6 reports shall transfer \$5,000,000 from the insurance department service
7 regulation fund of the insurance department to the state general fund.

8 Sec. 87.

9 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

10 (a) There is appropriated for the above agency from the following
11 special revenue fund or funds for the fiscal year ending June 30, 2014, all
12 moneys now or hereafter lawfully credited to and available in such fund or
13 funds, except that expenditures other than refunds authorized by law shall
14 not exceed the following:

- 15 Health care stabilization fund.....No limit
- 16 Conference fee fund.....No limit

17 (b) Expenditures from the health care stabilization fund for the fiscal
18 year ending June 30, 2014, other than refunds authorized by law for the
19 following specified purposes shall not exceed the limitations prescribed
20 therefor as follows:

- 21 Operating expenditures.....\$1,752,834
- 22 *Provided*, That expenditures may be made from the operating expenditures
23 account for official hospitality.
- 24 Legal services and other claims expenses.....No limit
- 25 Claims and benefits.....No limit

26 Sec. 88.

27 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

28 (a) There is appropriated for the above agency from the following
29 special revenue fund or funds for the fiscal year ending June 30, 2015, all
30 moneys now or hereafter lawfully credited to and available in such fund or
31 funds, except that expenditures other than refunds authorized by law shall
32 not exceed the following:

- 33 Health care stabilization fund.....No limit
- 34 Conference fee fund.....No limit

35 (b) Expenditures from the health care stabilization fund for the fiscal
36 year ending June 30, 2015, other than refunds authorized by law for the
37 following specified purposes shall not exceed the limitations prescribed
38 therefor as follows:

- 39 Operating expenditures.....\$1,762,153
- 40 *Provided*, That expenditures may be made from the operating expenditures
41 account for official hospitality.
- 42 Legal services and other claims expenses.....No limit
- 43 Claims and benefits.....No limit

1 Sec. 89.

2 JUDICIAL COUNCIL

3 (a) There is appropriated for the above agency from the following
 4 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 5 moneys now or hereafter lawfully credited to and available in such fund or
 6 funds, except that expenditures other than refunds authorized by law shall
 7 not exceed the following:

8 Judicial council fund.....No limit

9 Grants and gifts fund.....No limit

10 *Provided*, That all private grants and gifts received by the judicial council,
 11 other than moneys received as grants, gifts or donations for the
 12 preparation, publication or distribution of legal publications, shall be
 13 deposited to the credit of the grants and gifts fund.

14 Publications fee fund.....No limit

15 Judicial performance fund.....No limit

16 (b) On June 30, 2014, notwithstanding the provisions of K.S.A. 20-
 17 2207, and amendments thereto, or any other statute, the director of
 18 accounts and reports shall transfer the amount of any unencumbered
 19 balance in the publications fee fund as of June 30, 2014, in excess of
 20 \$175,000 from the publications fee fund to the state general fund:

21 *Provided*, That the transfer of such amount shall be in addition to any other
 22 transfer from the publications fee fund to the state general fund as
 23 prescribed by law: *Provided further*, That the amount transferred from the
 24 publications fee fund to the state general fund pursuant to this subsection
 25 is to reimburse the state general fund for accounting, auditing, budgeting,
 26 legal, payroll, personnel and purchasing services and any other
 27 governmental services which are performed on behalf of the judicial
 28 council by other state agencies which receive appropriations from the state
 29 general fund to provide such services: *And provided further*, That, when
 30 the judicial council must expend moneys for unforeseen and unbudgeted
 31 items, such moneys shall be paid first from the judicial council fund and
 32 then from the publication fees fund.

33 Sec. 90.

34 JUDICIAL COUNCIL

35 (a) There is appropriated for the above agency from the following
 36 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 37 moneys now or hereafter lawfully credited to and available in such fund or
 38 funds, except that expenditures other than refunds authorized by law shall
 39 not exceed the following:

40 Judicial council fund.....No limit

41 Grants and gifts fund.....No limit

42 *Provided*, That all private grants and gifts received by the judicial council,
 43 other than moneys received as grants, gifts or donations for the

1 preparation, publication or distribution of legal publications, shall be
 2 deposited to the credit of the grants and gifts fund.

3 Publications fee fund.....No limit

4 Judicial performance fund.....No limit

5 (b) On June 30, 2015, notwithstanding the provisions of K.S.A. 20-
 6 2207, and amendments thereto, or any other statute, the director of
 7 accounts and reports shall transfer the amount of any unencumbered
 8 balance in the publications fee fund as of June 30, 2015, in excess of
 9 \$175,000 from the publications fee fund to the state general fund:

10 *Provided*, That the transfer of such amount shall be in addition to any other
 11 transfer from the publications fee fund to the state general fund as
 12 prescribed by law: *Provided further*, That the amount transferred from the
 13 publications fee fund to the state general fund pursuant to this subsection
 14 is to reimburse the state general fund for accounting, auditing, budgeting,
 15 legal, payroll, personnel and purchasing services and any other
 16 governmental services which are performed on behalf of the judicial
 17 council by other state agencies which receive appropriations from the state
 18 general fund to provide such services: *And provided further*, That, when
 19 the judicial council must expend moneys for unforeseen and unbudgeted
 20 items, such moneys shall be paid first from the judicial council fund and
 21 then from the publication fees fund.

22 Sec. 91.

23 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

24 (a) There is appropriated for the above agency from the state general
 25 fund for the fiscal year ending June 30, 2014, the following:

26 Operating expenditures.....\$12,577,528

27 *Provided*, That any unencumbered balance in the operating expenditures
 28 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 29 fiscal year 2014: *Provided, however*, That expenditures for indigents'
 30 defense services are authorized to be made from the operating
 31 expenditures account regardless of when services were rendered: *Provided*
 32 *further*, That expenditures may be made from the operating expenditures
 33 account for negotiated contracts for malpractice insurance for public
 34 defenders and deputy or assistant public defenders: *And provided further*,
 35 That all contracts for malpractice insurance for public defenders and
 36 deputy or assistant public defenders shall be negotiated and purchased by
 37 the state board of indigents' defense services, shall not be subject to
 38 approval or purchase by the committee on surety bonds and insurance
 39 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
 40 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

41 Assigned counsel expenditures.....\$8,700,000

42 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 43 2013, in the assigned counsel expenditures account is hereby

1 reappropriated for fiscal year 2014: *Provided further*, That expenditures for
 2 indigents' defense services are authorized to be made from the assigned
 3 counsel expenditures account regardless of when services were rendered.

4 Capital defense operations.....\$1,430,348
 5 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 6 2013, in the capital defense operations account is hereby reappropriated
 7 for fiscal year 2014: *Provided further*, That expenditures for indigents'
 8 defense services are authorized to be made from the capital defense
 9 operations account regardless of when services were rendered.

10 Legal services for prisoners.....\$289,592
 11 Indigents' defense services operations.....\$156,847
 12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 13 2013, in the indigents' defense services operations account is hereby
 14 reappropriated for fiscal year 2014: *Provided further*, That expenditures
 15 may be made from the indigents' defense services operations account for
 16 the purpose of assigned counsel and other professional services related to
 17 contract cases.

18 (b) There is appropriated for the above agency from the following
 19 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 20 moneys now or hereafter lawfully credited to and available in such fund or
 21 funds, except that expenditures other than refunds authorized by law shall
 22 not exceed the following:

23 Capital litigation training grant fund.....No limit
 24 Indigents' defense services fund.....No limit
 25 *Provided*, That expenditures may be made from the indigents' defense
 26 services fund for the purpose of assigned counsel and other professional
 27 services related to contract cases.

28 Inservice education workshop fee fund.....No limit
 29 *Provided*, That expenditures may be made from the inservice education
 30 workshop fee fund for operating expenditures, including official
 31 hospitality, incurred for inservice workshops and conferences: *Provided*
 32 *further*, That the state board of indigents' defense services is hereby
 33 authorized to fix, charge and collect fees for inservice workshops and
 34 conferences: *And provided further*, That such fees shall be fixed in order to
 35 recover all or part of such operating expenditures incurred for inservice
 36 workshops and conferences: *And provided further*, That all fees received
 37 for inservice workshops and conferences shall be deposited in the state
 38 treasury in accordance with the provisions of K.S.A. 75-4215, and
 39 amendments thereto, and shall be credited to the inservice education
 40 workshop fee fund.

41 (c) During the fiscal year ending June 30, 2014, the executive director
 42 of the state board of indigents' defense services, with the approval of the
 43 director of the budget, may transfer any part of any item of appropriation

1 for the fiscal year ending June 30, 2014, from the state general fund for the
2 state board of indigents' defense services to any other item of appropriation
3 for fiscal year 2014 from the state general fund for the state board of
4 indigents' defense services. The executive director shall certify each such
5 transfer to the director of accounts and reports and shall transmit a copy of
6 each such certification to the director of legislative research.

7 Sec. 92.

8 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

9 (a) There is appropriated for the above agency from the state general
10 fund for the fiscal year ending June 30, 2015, the following:

11 Operating expenditures.....\$12,664,198

12 *Provided*, That any unencumbered balance in the operating expenditures
13 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
14 fiscal year 2015: *Provided, however*; That expenditures for indigents'
15 defense services are authorized to be made from the operating
16 expenditures account regardless of when services were rendered: *Provided*
17 *further*; That expenditures may be made from the operating expenditures
18 account for negotiated contracts for malpractice insurance for public
19 defenders and deputy or assistant public defenders: *And provided further*;
20 That all contracts for malpractice insurance for public defenders and
21 deputy or assistant public defenders shall be negotiated and purchased by
22 the state board of indigents' defense services, shall not be subject to
23 approval or purchase by the committee on surety bonds and insurance
24 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
25 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

26 Assigned counsel expenditures.....\$8,700,000

27 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
28 2014, in the assigned counsel expenditures account is hereby
29 reappropriated for fiscal year 2015: *Provided further*; That expenditures for
30 indigents' defense services are authorized to be made from the assigned
31 counsel expenditures account regardless of when services were rendered.

32 Capital defense operations.....\$1,439,014

33 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
34 2014, in the capital defense operations account is hereby reappropriated
35 for fiscal year 2015: *Provided further*; That expenditures for indigents'
36 defense services are authorized to be made from the capital defense
37 operations account regardless of when services were rendered.

38 Legal services for prisoners.....\$289,592

39 Indigents' defense services operations.....\$156,847

40 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
41 2014, in the indigents' defense services operations account is hereby
42 reappropriated for fiscal year 2015: *Provided further*; That expenditures
43 may be made from the indigents' defense services operations account for

1 the purpose of assigned counsel and other professional services related to
2 contract cases.

3 (b) There is appropriated for the above agency from the following
4 special revenue fund or funds for the fiscal year ending June 30, 2015, all
5 moneys now or hereafter lawfully credited to and available in such fund or
6 funds, except that expenditures other than refunds authorized by law shall
7 not exceed the following:

8 Capital litigation training grant fund.....No limit

9 Indigents' defense services fund.....No limit

10 *Provided*, That expenditures may be made from the indigents' defense
11 services fund for the purpose of assigned counsel and other professional
12 services related to contract cases.

13 Inservice education workshop fee fund.....No limit

14 *Provided*, That expenditures may be made from the inservice education
15 workshop fee fund for operating expenditures, including official
16 hospitality, incurred for inservice workshops and conferences: *Provided*
17 *further*, That the state board of indigents' defense services is hereby
18 authorized to fix, charge and collect fees for inservice workshops and
19 conferences: *And provided further*, That such fees shall be fixed in order to
20 recover all or part of such operating expenditures incurred for inservice
21 workshops and conferences: *And provided further*, That all fees received
22 for inservice workshops and conferences shall be deposited in the state
23 treasury in accordance with the provisions of K.S.A. 75-4215, and
24 amendments thereto, and shall be credited to the inservice education
25 workshop fee fund.

26 (c) During the fiscal year ending June 30, 2015, the executive director
27 of the state board of indigents' defense services, with the approval of the
28 director of the budget, may transfer any part of any item of appropriation
29 for the fiscal year ending June 30, 2015, from the state general fund for the
30 state board of indigents' defense services to any other item of appropriation
31 for fiscal year 2015 from the state general fund for the state board of
32 indigents' defense services. The executive director shall certify each such
33 transfer to the director of accounts and reports and shall transmit a copy of
34 each such certification to the director of legislative research.

35 Sec. 93.

36 JUDICIAL BRANCH

37 (a) There is appropriated for the above agency from the state general
38 fund for the fiscal year ending June 30, 2014, the following:

39 Judiciary operations.....\$108,666,715

40 *Provided*, That any unencumbered balance in the judiciary operations
41 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
42 fiscal year 2014: *Provided further*, That contracts for computer input of
43 judicial opinions and all purchases thereunder shall not be subject to the

1 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*
 2 *further*; That expenditures may be made from the judiciary operations
 3 account for contingencies without limitation at the discretion of the chief
 4 justice: *And provided further*; That expenditures from the judiciary
 5 operations account for such contingencies shall not exceed \$25,000: *And*
 6 *provided further*; That expenditures from the judiciary operations account
 7 for official hospitality shall not exceed \$4,000: *And provided further*; That
 8 expenditures shall be made from the judiciary operations account for the
 9 travel expenses of panels of the court of appeals for travel to cities across
 10 the state to hear appealed cases: *And provided further*; That, if 2013 House
 11 Bill No. 2377, or any other legislation which grants the courts the
 12 authority to impose and collect a surcharge, is passed by the legislature
 13 during the 2013 regular session and enacted into law, then on July 1, 2013,
 14 of the \$108,666,715 appropriated for the above agency for the fiscal year
 15 ending June 30, 2014, by this section from the state general fund in the
 16 judiciary operations account, the sum of \$11,080,000 is hereby lapsed.

17 (b) There is appropriated for the above agency from the following
 18 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 19 moneys now or hereafter lawfully credited to and available in such fund or
 20 funds, except that expenditures other than refunds authorized by law shall
 21 not exceed the following:

22 Library report fee fund.....	No limit
23 Judiciary technology fund.....	No limit
24 Judicial branch gifts fund.....	No limit
25 Dispute resolution fund.....	No limit
26 Judicial branch education fund.....	No limit

27 *Provided*, That expenditures may be made from the judicial branch
 28 education fund to provide services and programs for the purpose of
 29 educating and training judicial branch officers and employees,
 30 administering the training, testing and education of municipal judges as
 31 provided in K.S.A. 12-4114, and amendments thereto, educating and
 32 training municipal judges and municipal court support staff, and for the
 33 planning and implementation of a family court system, as provided by law,
 34 including official hospitality: *Provided further*; That the judicial
 35 administrator is hereby authorized to fix, charge and collect fees for such
 36 services and programs: *And provided further*; That such fees may be fixed
 37 to cover all or part of the operating expenditures incurred in providing
 38 such services and programs, including official hospitality: *And provided*
 39 *further*; That all fees received for such services and programs, including
 40 official hospitality, shall be deposited in the state treasury in accordance
 41 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 42 be credited to the judicial branch education fund.

43 Conversion of materials and equipment fund	No limit
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1	Child welfare federal grant fund.....	No limit
2	Child support enforcement contractual agreement fund.....	No limit
3	SJI grant fund.....	No limit
4	Bar admission fee fund.....	No limit
5	Permanent families account – family and children investment	
6	fund.....	No limit
7	Duplicate law book fund.....	No limit
8	Court reporter fund.....	No limit
9	Access to justice fund.....	No limit
10	Judicial technology and building and grounds fund.....	No limit
11	Judicial branch nonjudicial salary initiative fund.....	No limit
12	Judicial branch nonjudicial salary adjustment fund.....	No limit
13	Federal grants fund.....	No limit
14	District magistrate judge supplemental compensation fund.....	No limit
15	Judicial branch surcharge fund.....	No limit
16	Correctional supervision fund.....	No limit
17	Edward Byrne justice assistance grant fund – ARRA.....	No limit
18	S.T.O.P. violence against women act fund – ARRA	No limit
19	Violence against women grant fund – ARRA	No limit
20	Judicial branch docket fee fund.....	No limit

21 (c) During the fiscal year ending June 30, 2014, notwithstanding the
 22 provisions of K.S.A. 5-517, 20-166, 20-362, 20-367, 28-172b, 74-7325,
 23 74-7334 or 75-7021, and amendments thereto, or any other statute, all
 24 moneys received from docket fees charged and collected by the clerks of
 25 the district courts to be deposited and credited in the access to justice fund,
 26 juvenile detention facilities fund, judicial branch education fund, crime
 27 victims assistance fund, protection from abuse fund, judiciary technology
 28 fund, dispute resolution fund, Kansas juvenile delinquency prevention
 29 trust fund, permanent families account in the family and children
 30 investment fund, trauma fund, child exchange and visitation centers fund,
 31 judicial branch nonjudicial salary adjustment fund, judicial branch
 32 nonjudicial salary initiative fund and indigents’ defense services fund shall
 33 be remitted to the state treasurer in accordance with the provisions of
 34 K.S.A. 75-4215, and amendments thereto, and deposited in the state
 35 treasury and credited to the judicial branch docket fee fund.

36 Sec. 94.

37 JUDICIAL BRANCH

38 (a) There is appropriated for the above agency from the state general
 39 fund for the fiscal year ending June 30, 2015, the following:
 40 Judiciary operations.....\$109,041,935
 41 *Provided*, That any unencumbered balance in the judiciary operations
 42 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 43 fiscal year 2015: *Provided further*, That contracts for computer input of

1 judicial opinions and all purchases thereunder shall not be subject to the
 2 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*
 3 *further*, That expenditures may be made from the judiciary operations
 4 account for contingencies without limitation at the discretion of the chief
 5 justice: *And provided further*, That expenditures from the judiciary
 6 operations account for such contingencies shall not exceed \$25,000: *And*
 7 *provided further*, That expenditures from the judiciary operations account
 8 for official hospitality shall not exceed \$4,000: *And provided further*, That
 9 expenditures shall be made from the judiciary operations account for the
 10 travel expenses of panels of the court of appeals for travel to cities across
 11 the state to hear appealed cases: *And provided further*, That, if 2013 House
 12 Bill No. 2377, or any other legislation which grants the courts the
 13 authority to impose and collect a surcharge, is passed by the legislature
 14 during the 2013 regular session and enacted into law, then on July 1, 2013,
 15 of the \$109,041,935 appropriated for the above agency for the fiscal year
 16 ending June 30, 2015, by this section from the state general fund in the
 17 judiciary operations account, the sum of \$11,080,000 is hereby lapsed.

18 (b) There is appropriated for the above agency from the following
 19 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 20 moneys now or hereafter lawfully credited to and available in such fund or
 21 funds, except that expenditures other than refunds authorized by law shall
 22 not exceed the following:

- 23 Library report fee fund.....No limit
- 24 Judiciary technology fund.....No limit
- 25 Judicial branch gifts fund.....No limit
- 26 Dispute resolution fund.....No limit
- 27 Judicial branch education fund.....No limit

28 *Provided*, That expenditures may be made from the judicial branch
 29 education fund to provide services and programs for the purpose of
 30 educating and training judicial branch officers and employees,
 31 administering the training, testing and education of municipal judges as
 32 provided in K.S.A. 12-4114, and amendments thereto, educating and
 33 training municipal judges and municipal court support staff, and for the
 34 planning and implementation of a family court system, as provided by law,
 35 including official hospitality: *Provided further*, That the judicial
 36 administrator is hereby authorized to fix, charge and collect fees for such
 37 services and programs: *And provided further*, That such fees may be fixed
 38 to cover all or part of the operating expenditures incurred in providing
 39 such services and programs, including official hospitality: *And provided*
 40 *further*, That all fees received for such services and programs, including
 41 official hospitality, shall be deposited in the state treasury in accordance
 42 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 43 be credited to the judicial branch education fund.

1	Conversion of materials and equipment fund	No limit
2	Child welfare federal grant fund.....	No limit
3	Child support enforcement contractual agreement fund.....	No limit
4	SJI grant fund.....	No limit
5	Bar admission fee fund.....	No limit
6	Permanent families account – family and children investment	
7	fund.....	No limit
8	Duplicate law book fund.....	No limit
9	Court reporter fund.....	No limit
10	Access to justice fund.....	No limit
11	Judicial technology and building and grounds fund.....	No limit
12	Judicial branch nonjudicial salary initiative fund.....	No limit
13	Judicial branch nonjudicial salary adjustment fund.....	No limit
14	Federal grants fund.....	No limit
15	District magistrate judge supplemental compensation fund.....	No limit
16	Judicial branch surcharge fund.....	No limit
17	Correctional supervision fund.....	No limit
18	Edward Byrne justice assistance grant fund – ARRA.....	No limit
19	S.T.O.P. violence against women act fund – ARRA	No limit
20	Violence against women grant fund – ARRA	No limit
21	Judicial branch docket fee fund.....	No limit

22 (c) During the fiscal year ending June 30, 2015, notwithstanding the
 23 provisions of K.S.A. 5-517, 20-166, 20-362, 20-367, 28-172b, 74-7325,
 24 74-7334 or 75-7021, and amendments thereto, or any other statute, all
 25 moneys received from docket fees charged and collected by the clerks of
 26 the district courts to be deposited and credited in the access to justice fund,
 27 juvenile detention facilities fund, judicial branch education fund, crime
 28 victims assistance fund, protection from abuse fund, judiciary technology
 29 fund, dispute resolution fund, Kansas juvenile delinquency prevention
 30 trust fund, permanent families account in the family and children
 31 investment fund, trauma fund, child exchange and visitation centers fund,
 32 judicial branch nonjudicial salary adjustment fund, judicial branch
 33 nonjudicial salary initiative fund and indigents’ defense services fund shall
 34 be remitted to the state treasurer in accordance with the provisions of
 35 K.S.A. 75-4215, and amendments thereto, and deposited in the state
 36 treasury and credited to the judicial branch docket fee fund.

37 Sec. 95.

38 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

39 (a) There is appropriated for the above agency from the state general
 40 fund for the fiscal year ending June 30, 2014, the following:

41 13th retirement check – debt service.....\$3,206,406

42 (b) There is appropriated for the above agency from the following
 43 special revenue fund or funds for the fiscal year ending June 30, 2014, all

1 moneys now or hereafter lawfully credited to and available in such fund or
 2 funds, except that expenditures other than refunds authorized by law shall
 3 not exceed the following:

4 Kansas public employees retirement fund.....No limit
 5 *Provided*, That no expenditures may be made from the Kansas public
 6 employees retirement fund other than for benefits, investments, refunds
 7 authorized by law, and other purposes specifically authorized by this or
 8 other appropriation act.

9 Kansas public employees deferred compensation fees fund.....No limit
 10 Group insurance reserve fund.....No limit
 11 Optional death benefit plan reserve fund.....No limit
 12 Kansas endowment for youth fund.....No limit
 13 Senior services trust fund.....No limit
 14 Family and children endowment account – family and children
 15 investment fund.....No limit
 16 Non-retirement administration fund.....No limit
 17 *Provided*, That the executive officer of the Kansas public employees
 18 retirement system shall certify to the director of accounts and reports the
 19 amount of moneys to transfer from the Kansas endowment for youth fund,
 20 the senior services trust fund, the family and children endowment account
 21 – family and children investment fund, and the unclaimed property
 22 account of the state general fund for the purpose of reimbursing the costs
 23 of non-retirement related administrative activities and investment-related
 24 expenses for managing such funds in accordance with K.S.A. 74-4909b,
 25 and amendments thereto.

26 K DFA series 2003H bond debt service fundNo limit
 27 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,
 28 and amendments thereto, any employer contributions remitted in
 29 accordance with the provisions of K.S.A. 20-2605, and amendments
 30 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and
 31 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the
 32 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109
 33 et seq., and amendments thereto, shall be credited in the K DFA series
 34 2003H bond debt service fund: *Provided further*, That the executive
 35 director of the Kansas public employees retirement system shall certify to
 36 the director of accounts and reports an amount to reimburse the state
 37 general fund for bond debt service payments authorized in fiscal year
 38 2014: *And provided further*, That the director of accounts and reports shall
 39 transfer to the state general fund such amount certified as provided by the
 40 executive director no later than June 30, 2014.

41 (c) Expenditures may be made from the expense reserve of the
 42 Kansas public employees retirement fund for the fiscal year ending June
 43 30, 2014, for the following specified purposes:

1 Agency operations.....\$11,540,865
 2 *Provided*, That expenditures from the agency operations account may be
 3 made for official hospitality.
 4 Investment-related expenses.....No limit
 5 KPERS technology project.....No limit
 6 (d) Expenditures may be made from the non-retirement
 7 administration fund for the fiscal year ending June 30, 2014, for the
 8 following specified purposes:
 9 Agency operations.....\$94,343
 10 Investment-related expenses.....No limit
 11 (e) On July 1, 2013, notwithstanding the provisions of K.S.A. 38-
 12 2102, and amendments thereto, the amount prescribed by subsection (d)(4)
 13 of K.S.A. 38-2102, and amendments thereto, to be transferred on July 1,
 14 2013, by the director of accounts and reports from the Kansas endowment
 15 for youth fund to the children's initiatives fund is hereby decreased to
 16 \$51,500,000.

17 Sec. 96.

18 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

19 (a) There is appropriated for the above agency from the following
 20 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 21 moneys now or hereafter lawfully credited to and available in such fund or
 22 funds, except that expenditures other than refunds authorized by law shall
 23 not exceed the following:
 24 Kansas public employees retirement fund.....No limit
 25 *Provided*, That no expenditures may be made from the Kansas public
 26 employees retirement fund other than for benefits, investments, refunds
 27 authorized by law, and other purposes specifically authorized by this or
 28 other appropriation act.
 29 Kansas public employees deferred compensation fees fund.....No limit
 30 Group insurance reserve fund.....No limit
 31 Optional death benefit plan reserve fund.....No limit
 32 Kansas endowment for youth fund.....No limit
 33 Senior services trust fund.....No limit
 34 Family and children endowment account – family and children
 35 investment fund.....No limit
 36 Non-retirement administration fund.....No limit
 37 *Provided*, That the executive officer of the Kansas public employees
 38 retirement system shall certify to the director of accounts and reports the
 39 amount of moneys to transfer from the Kansas endowment for youth fund,
 40 the senior services trust fund, the family and children endowment account
 41 – family and children investment fund, and the unclaimed property
 42 account of the state general fund for the purpose of reimbursing the costs
 43 of non-retirement related administrative activities and investment-related

1 expenses for managing such funds in accordance with K.S.A. 74-4909b,
 2 and amendments thereto.
 3 K DFA series 2003H bond debt service fundNo limit
 4 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,
 5 and amendments thereto, any employer contributions remitted in
 6 accordance with the provisions of K.S.A. 20-2605, and amendments
 7 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and
 8 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the
 9 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109
 10 et seq., and amendments thereto, shall be credited in the K DFA series
 11 2003H bond debt service fund: *Provided further*, That the executive
 12 director of the Kansas public employees retirement system shall certify to
 13 the director of accounts and reports an amount to reimburse the state
 14 general fund for bond debt service payments authorized in fiscal year
 15 2015: *And provided further*, That the director of accounts and reports shall
 16 transfer to the state general fund such amount certified as provided by the
 17 executive director no later than June 30, 2015.

18 (b) Expenditures may be made from the expense reserve of the
 19 Kansas public employees retirement fund for the fiscal year ending June
 20 30, 2015, for the following specified purposes:

- 21 Agency operations.....\$11,589,460
- 22 *Provided*, That expenditures from the agency operations account may be
- 23 made for official hospitality.
- 24 Investment-related expenses.....No limit
- 25 KPERS technology project.....No limit

26 (c) Expenditures may be made from the non-retirement
 27 administration fund for the fiscal year ending June 30, 2015, for the
 28 following specified purposes:

- 29 Agency operations.....\$94,978
- 30 Investment-related expenses.....No limit

31 (d) On July 1, 2014, notwithstanding the provisions of K.S.A. 38-
 32 2102, and amendments thereto, the amount prescribed by subsection (d)(4)
 33 of K.S.A. 38-2102, and amendments thereto, to be transferred on July 1,
 34 2014, by the director of accounts and reports from the Kansas endowment
 35 for youth fund to the children's initiatives fund is hereby decreased to
 36 \$51,600,000.

37 Sec. 97.

38 KANSAS HUMAN RIGHTS COMMISSION

39 (a) There is appropriated for the above agency from the state general
 40 fund for the fiscal year ending June 30, 2014, the following:

- 41 Operating expenditures\$1,079,469

42 *Provided*, That any unencumbered balance in the operating expenditures
 43 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for

1 fiscal year 2014: *Provided, however;* That expenditures from this account
2 for official hospitality shall not exceed \$200: *Provided further;* That
3 expenditures for mediation services contracted with Kansas legal services
4 shall be made only upon certification by the executive director of the
5 human rights commission to the director of accounts and reports that
6 private moneys are available to match the expenditure of state moneys on
7 a \$1 of private moneys to \$3 of state moneys basis.

8 (b) There is appropriated for the above agency from the following
9 special revenue fund or funds for the fiscal year ending June 30, 2014, all
10 moneys now or hereafter lawfully credited to and available in such fund or
11 funds, except that expenditures other than refunds authorized by law shall
12 not exceed the following:

- 13 Federal fundNo limit
- 14 Conversion of materials and equipment fundNo limit
- 15 Annual banquet fundNo limit

16 *Provided,* That expenditures may be made from the annual banquet fund
17 for operating expenditures for the commission's annual banquet, including
18 official hospitality: *Provided further;* That the executive director is hereby
19 authorized to fix, charge and collect fees for such banquet: *And provided*
20 *further;* That such fees shall be fixed in order to recover all or part of the
21 operating expenses incurred for such banquet, including official
22 hospitality: *And provided further;* That all fees received for such banquet
23 shall be deposited in the state treasury in accordance with the provisions of
24 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
25 annual banquet fund.

26 Education and training fundNo limit
27 *Provided,* That expenditures may be made from the education and training
28 fund for operating expenditures for the commission's education and
29 training programs for the general public, including official hospitality:
30 *Provided further;* That the executive director is hereby authorized to fix,
31 charge and collect fees for such programs: *And provided further;* That such
32 fees shall be fixed in order to recover all or part of the operating expenses
33 incurred for such training programs, including official hospitality: *And*
34 *provided further;* That all fees received for such programs shall be
35 deposited in the state treasury in accordance with the provisions of K.S.A.
36 75-4215, and amendments thereto, and shall be credited to the education
37 and training fund.

38 Sec. 98.

39 KANSAS HUMAN RIGHTS COMMISSION

40 (a) There is appropriated for the above agency from the state general
41 fund for the fiscal year ending June 30, 2015, the following:

- 42 Operating expenditures\$1,085,675

43 *Provided,* That any unencumbered balance in the operating expenditures

1 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 2 fiscal year 2015: *Provided, however;* That expenditures from this account
 3 for official hospitality shall not exceed \$200: *Provided further;* That
 4 expenditures for mediation services contracted with Kansas legal services
 5 shall be made only upon certification by the executive director of the
 6 human rights commission to the director of accounts and reports that
 7 private moneys are available to match the expenditure of state moneys on a
 8 a \$1 of private moneys to \$3 of state moneys basis.

9 (b) There is appropriated for the above agency from the following
 10 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 11 moneys now or hereafter lawfully credited to and available in such fund or
 12 funds, except that expenditures other than refunds authorized by law shall
 13 not exceed the following:

- 14 Federal fundNo limit
- 15 Conversion of materials and equipment fundNo limit
- 16 Annual banquet fundNo limit

17 *Provided,* That expenditures may be made from the annual banquet fund
 18 for operating expenditures for the commission's annual banquet, including
 19 official hospitality: *Provided further;* That the executive director is hereby
 20 authorized to fix, charge and collect fees for such banquet: *And provided*
 21 *further;* That such fees shall be fixed in order to recover all or part of the
 22 operating expenses incurred for such banquet, including official
 23 hospitality: *And provided further;* That all fees received for such banquet
 24 shall be deposited in the state treasury in accordance with the provisions of
 25 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 26 annual banquet fund.

- 27 Education and training fundNo limit

28 *Provided,* That expenditures may be made from the education and training
 29 fund for operating expenditures for the commission's education and
 30 training programs for the general public, including official hospitality:
 31 *Provided further;* That the executive director is hereby authorized to fix,
 32 charge and collect fees for such programs: *And provided further;* That such
 33 fees shall be fixed in order to recover all or part of the operating expenses
 34 incurred for such training programs, including official hospitality: *And*
 35 *provided further;* That all fees received for such programs shall be
 36 deposited in the state treasury in accordance with the provisions of K.S.A.
 37 75-4215, and amendments thereto, and shall be credited to the education
 38 and training fund.

39 Sec. 99.

40 STATE CORPORATION COMMISSION

41 (a) There is appropriated for the above agency from the following
 42 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures other than refunds authorized by law shall
 2 not exceed the following:

3 Public service regulation fund.....No limit
 4 Motor carrier license fees fund.....No limit
 5 Conservation fee fund.....No limit
 6 *Provided*, That any expenditure made from the conservation fee fund for
 7 plugging abandoned wells, cleanup of pollution from oil and gas activities
 8 and testing of wells shall be in addition to any expenditure limitation
 9 imposed on this fund: *Provided further*, That expenditures may be made
 10 from this fund for debt collection and set-off administration: *And provided*
 11 *further*, That a percentage of the fees collected, not to exceed 27%, shall be
 12 transferred from the conservation fee fund to the accounting services
 13 recovery fund of the department of administration for services rendered in
 14 collection efforts: *And provided further*, That all expenditures made from
 15 the conservation fee fund for debt collection and set-off administration
 16 shall be in addition to any expenditure limitation imposed on this fund:
 17 *And provided further*, That the state corporation commission shall include
 18 as part of the fiscal year 2015 budget estimates for the state corporation
 19 commission submitted pursuant to K.S.A. 75-3717, and amendments
 20 thereto, a three-year projection of receipts to and expenditures from the
 21 conservation fee fund for fiscal years 2015, 2016 and 2017.

22 Natural gas underground storage fee fund.....No limit
 23 Gas pipeline inspection fee fund.....No limit
 24 Special one-call – federal fund.....No limit
 25 Compressed air energy storage fee fund.....No limit
 26 Abandoned oil and gas well fund.....No limit
 27 Facility conservation improvement program fund.....No limit
 28 Gas pipeline safety program – federal fund.....No limit
 29 Carbon dioxide injection well and underground storage fund.....No limit
 30 Energy related grants – federal fund.....No limit
 31 Energy conservation plan – federal fund.....No limit
 32 Energy efficiency revolving loan program – ARRA federal fund...No limit
 33 *Provided*, That expenditures may be made from the energy efficiency
 34 revolving loan program — ARRA federal fund for the energy efficiency
 35 revolving loan program pursuant to vouchers approved by the chairperson
 36 of the state corporation commission or by a person or persons designated
 37 by the chairperson: *Provided further*, That the state corporation
 38 commission is hereby authorized to establish the energy efficiency
 39 revolving loan program for the purpose of making loans for energy
 40 conservation and other energy-related activities: *And provided further*, That
 41 loans under such program shall be made at an interest rate established by
 42 the state corporation commission: *And provided further*, That the state
 43 corporation commission is hereby authorized to enter into contracts with

1 other state agencies and with persons as may be necessary to administer
 2 the energy efficiency revolving loan program: *And provided further*; That
 3 any person who agrees to receive money from the energy efficiency
 4 revolving loan program – ARRA federal fund shall enter into an agreement
 5 requiring such person to submit a written report to the state corporation
 6 commission detailing and accounting for all expenditures and receipts
 7 related to the use of the moneys received from the energy efficiency
 8 revolving loan program – ARRA federal fund: *And provided further*; That
 9 moneys repaid to the energy efficiency revolving loan program moneys
 10 shall be deposited in the state treasury in accordance with the provisions of
 11 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 12 energy efficiency revolving loan program — ARRA federal fund: *And*
 13 *provided further*; That, on or before the 10th day of each month, the director
 14 of accounts and reports shall transfer from the state general fund to the
 15 energy efficiency revolving loan program — ARRA federal fund interest
 16 earnings based on: (1) The average daily balance of repaid moneys in the
 17 energy efficiency revolving loan program – ARRA federal fund for the
 18 preceding month; and (2) the net earnings rate for the pooled money
 19 investment portfolio for the preceding month.

- 20 Vehicle information systems network – federal fundNo limit
- 21 Underground injection control class II – federal fund.....No limit
- 22 One call – federal fund.....No limit
- 23 Inservice education workshop fee fund.....No limit
- 24 *Provided*, That expenditures may be made from the inservice education
 25 workshop fee fund for operating expenditures, including official
 26 hospitality, incurred for inservice workshops and conferences conducted
 27 by the state corporation commission for staff and members of the state
 28 corporation commission: *Provided further*; That the state corporation
 29 commission is hereby authorized to fix, charge and collect fees for such
 30 inservice workshops and conferences: *And provided further*; That such fees
 31 shall be fixed in order to recover all or part of the operating expenditures
 32 incurred for conducting such inservice workshops and conferences: *And*
 33 *provided further*; That all moneys received for such fees shall be deposited
 34 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 35 and amendments thereto, and shall be credited to the inservice education
 36 workshop fee fund.
- 37 Unified carrier registration clearing fund.....No limit
- 38 Credit card clearing fund.....No limit
- 39 Suspense fund.....No limit
- 40 Well plugging assurance fund.....No limit
- 41 Energy grants management fund.....No limit
- 42 State electricity regulators assistance – ARRA federal fund.....No limit
- 43 KETA administrative fund.....No limit

1 KETA development fund.....No limit
2 (b) Expenditures for the fiscal year ending June 30, 2014, by the state
3 corporation commission from the conservation fee fund or the abandoned
4 oil and gas well fund may be made for the service of independent on-site
5 supervision of well plugging contracts: *Provided*, That all such
6 expenditures from the conservation fee fund or the abandoned oil and gas
7 well fund for the purpose of plugging of abandoned oil and gas wells
8 during fiscal year 2014 shall be subject to the competitive bidding
9 requirements of K.S.A. 75-3739, and amendments thereto, and shall not be
10 exempt from such competitive bidding requirements on the basis of the
11 estimated amount of such purchases.

12 (c) During the fiscal year ending June 30, 2014, the executive director
13 of the state corporation commission, with the approval of the director of
14 the budget, may transfer additional moneys from the conservation fee fund
15 of the state corporation commission, which are in excess of \$400,000 as
16 prescribed by K.S.A. 55-193, and amendments thereto, to the abandoned
17 oil and gas well plugging fund of the state corporation commission:
18 *Provided*, That the executive director of the state corporation commission
19 shall certify each such transfer of additional moneys to the director of
20 accounts and reports and shall transmit a copy of each such certification to
21 the director of legislative research.

22 (d) During the fiscal year ending June 30, 2014, notwithstanding the
23 provisions of any other statute, the executive director of the state
24 corporation commission, with the approval of the director of the budget,
25 may transfer funds from any special revenue fund or funds of the state
26 corporation commission to any other special revenue fund or funds of the
27 state corporation commission. The executive director of the state
28 corporation commission shall certify each such transfer to the director of
29 accounts and reports and shall transmit a copy of each such certification to
30 the director of legislative research.

31 (e) On July 1, 2013, or as soon thereafter as moneys are available,
32 notwithstanding the provisions of K.S.A. 66-1a01, and amendments
33 thereto, or any other statute, the director of accounts and reports shall
34 transfer \$100,000 from the public service regulation fund of the state
35 corporation commission to the KETA administrative fund of the state
36 corporation commission.

37 (f) Expenditures for the fiscal year ending June 30, 2014, by the state
38 corporation commission from the public service regulation fund, the motor
39 carrier license fees fund and the conservation fee fund for official
40 hospitality shall not exceed, in the aggregate, \$2,000.

41 (g) During the fiscal year ending June 30, 2014, notwithstanding the
42 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
43 thereto, or any other statute, all moneys received from civil fines and

1 penalties charged and collected by the state corporation commission under
2 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
3 conservation fee fund, public service regulation fund and motor carrier
4 license fee fund shall be remitted to the state treasurer in accordance with
5 the provisions of K.S.A. 75-4215, and amendments thereto, and deposited
6 in the state treasury and credited to the state general fund.

7 Sec. 100.

8 STATE CORPORATION COMMISSION

9 (a) There is appropriated for the above agency from the following
10 special revenue fund or funds for the fiscal year ending June 30, 2015, all
11 moneys now or hereafter lawfully credited to and available in such fund or
12 funds, except that expenditures other than refunds authorized by law shall
13 not exceed the following:

- 14 Public service regulation fund.....No limit
- 15 Motor carrier license fees fund.....No limit
- 16 Conservation fee fund.....No limit

17 *Provided*, That any expenditure made from the conservation fee fund for
18 plugging abandoned wells, cleanup of pollution from oil and gas activities
19 and testing of wells shall be in addition to any expenditure limitation
20 imposed on this fund: *Provided further*, That expenditures may be made
21 from this fund for debt collection and set-off administration: *And provided*
22 *further*, That a percentage of the fees collected, not to exceed 27%, shall be
23 transferred from the conservation fee fund to the accounting services
24 recovery fund of the department of administration for services rendered in
25 collection efforts: *And provided further*, That all expenditures made from
26 the conservation fee fund for debt collection and set-off administration
27 shall be in addition to any expenditure limitation imposed on this fund:
28 *And provided further*, That the state corporation commission shall include
29 as part of the fiscal year 2016 budget estimates for the state corporation
30 commission submitted pursuant to K.S.A. 75-3717, and amendments
31 thereto, a three-year projection of receipts to and expenditures from the
32 conservation fee fund for fiscal years 2016, 2017 and 2018.

- 33 Natural gas underground storage fee fund.....No limit
- 34 Gas pipeline inspection fee fund.....No limit
- 35 Special one-call – federal fund.....No limit
- 36 Compressed air energy storage fee fund.....No limit
- 37 Abandoned oil and gas well fund.....No limit
- 38 Facility conservation improvement program fund.....No limit
- 39 Gas pipeline safety program – federal fund.....No limit
- 40 Carbon dioxide injection well and underground storage fund.....No limit
- 41 Energy related grants – federal fund.....No limit
- 42 Energy conservation plan – federal fund.....No limit
- 43 Energy efficiency revolving loan program – ARRA federal fund....No limit

1 *Provided*, That expenditures may be made from the energy efficiency
 2 revolving loan program – ARRA federal fund for the energy efficiency
 3 revolving loan program pursuant to vouchers approved by the chairperson
 4 of the state corporation commission or by a person or persons designated
 5 by the chairperson: *Provided further*, That the state corporation
 6 commission is hereby authorized to establish the energy efficiency
 7 revolving loan program for the purpose of making loans for energy
 8 conservation and other energy-related activities: *And provided further*, That
 9 loans under such program shall be made at an interest rate established by
 10 the state corporation commission: *And provided further*, That the state
 11 corporation commission is hereby authorized to enter into contracts with
 12 other state agencies and with persons as may be necessary to administer
 13 the energy efficiency revolving loan program: *And provided further*, That
 14 any person who agrees to receive money from the energy efficiency
 15 revolving loan program – ARRA federal fund shall enter into an agreement
 16 requiring such person to submit a written report to the state corporation
 17 commission detailing and accounting for all expenditures and receipts
 18 related to the use of the moneys received from the energy efficiency
 19 revolving loan program – ARRA federal fund: *And provided further*, That
 20 moneys repaid to the energy efficiency revolving loan program shall be
 21 deposited in the state treasury in accordance with the provisions of K.S.A.
 22 75-4215, and amendments thereto, and shall be credited to the energy
 23 efficiency revolving loan program – ARRA federal fund: *And provided*
 24 *further*, That, on or before the 10th day of each month, the director of
 25 accounts and reports shall transfer from the state general fund to the
 26 energy efficiency revolving loan program – ARRA federal fund interest
 27 earnings based on: (1) The average daily balance of repaid moneys in the
 28 energy efficiency revolving loan program – ARRA federal fund for the
 29 preceding month; and (2) the net earnings rate for the pooled money
 30 investment portfolio for the preceding month.

- 31 Vehicle information systems network – federal fundNo limit
- 32 Underground injection control class II – federal fund.....No limit
- 33 One call – federal fund.....No limit
- 34 Inservice education workshop fee fund.....No limit

35 *Provided*, That expenditures may be made from the inservice education
 36 workshop fee fund for operating expenditures, including official
 37 hospitality, incurred for inservice workshops and conferences conducted
 38 by the state corporation commission for staff and members of the state
 39 corporation commission: *Provided further*, That the state corporation
 40 commission is hereby authorized to fix, charge and collect fees for such
 41 inservice workshops and conferences: *And provided further*, That such fees
 42 shall be fixed in order to recover all or part of the operating expenditures
 43 incurred for conducting such inservice workshops and conferences: *And*

1 *provided further*, That all moneys received for such fees shall be deposited
 2 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 3 and amendments thereto, and shall be credited to the inservice education
 4 workshop fee fund.

5	Unified carrier registration clearing fund.....	No limit
6	Credit card clearing fund.....	No limit
7	Suspense fund.....	No limit
8	Well plugging assurance fund.....	No limit
9	Energy grants management fund.....	No limit
10	KETA administrative fund.....	No limit
11	KETA development fund.....	No limit

12 (b) Expenditures for the fiscal year ending June 30, 2015, by the state
 13 corporation commission from the conservation fee fund or the abandoned
 14 oil and gas well fund may be made for the service of independent on-site
 15 supervision of well plugging contracts: *Provided*, That all such
 16 expenditures from the conservation fee fund or the abandoned oil and gas
 17 well fund for the purpose of plugging of abandoned oil and gas wells
 18 during fiscal year 2015 shall be subject to the competitive bidding
 19 requirements of K.S.A. 75-3739, and amendments thereto, and shall not be
 20 exempt from such competitive bidding requirements on the basis of the
 21 estimated amount of such purchases.

22 (c) During the fiscal year ending June 30, 2015, the executive director
 23 of the state corporation commission, with the approval of the director of
 24 the budget, may transfer additional moneys from the conservation fee fund
 25 of the state corporation commission, which are in excess of \$400,000 as
 26 prescribed by K.S.A. 55-193, and amendments thereto, to the abandoned
 27 oil and gas well plugging fund of the state corporation commission:
 28 *Provided*, That the executive director of the state corporation commission
 29 shall certify each such transfer of additional moneys to the director of
 30 accounts and reports and shall transmit a copy of each such certification to
 31 the director of legislative research.

32 (d) During the fiscal year ending June 30, 2015, notwithstanding the
 33 provisions of any other statute, the executive director of the state
 34 corporation commission, with the approval of the director of the budget,
 35 may transfer funds from any special revenue fund or funds of the state
 36 corporation commission to any other special revenue fund or funds of the
 37 state corporation commission. The executive director of the state
 38 corporation commission shall certify each such transfer to the director of
 39 accounts and reports and shall transmit a copy of each such certification to
 40 the director of legislative research.

41 (e) On July 1, 2014, or as soon thereafter as moneys are available,
 42 notwithstanding the provisions of K.S.A. 66-1a01, and amendments
 43 thereto, or any other statute, the director of accounts and reports shall

1 transfer \$100,000 from the public service regulation fund of the state
2 corporation commission to the KETA administrative fund of the state
3 corporation commission.

4 (f) Expenditures for the fiscal year ending June 30, 2015, by the state
5 corporation commission from the public service regulation fund, the motor
6 carrier license fees fund and the conservation fee fund for official
7 hospitality shall not exceed, in the aggregate, \$2,000.

8 (g) During the fiscal year ending June 30, 2015, notwithstanding the
9 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments
10 thereto, or any other statute, all moneys received from civil fines and
11 penalties charged and collected by the state corporation commission under
12 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the
13 conservation fee fund, public service regulation fund and motor carrier
14 license fee fund shall be remitted to the state treasurer in accordance with
15 the provisions of K.S.A. 75-4215, and amendments thereto, and deposited
16 in the state treasury and credited to the state general fund.

17 Sec. 101.

18 CITIZENS' UTILITY RATEPAYER BOARD

19 (a) There is appropriated for the above agency from the following
20 special revenue fund or funds for the fiscal year ending June 30, 2014, all
21 moneys now or hereafter lawfully credited to and available in such fund or
22 funds, except that expenditures other than refunds authorized by law shall
23 not exceed the following:

24 Utility regulatory fee fund.....\$843,322

25 (b) During the fiscal year ending June 30, 2014, in addition to other
26 purposes for which expenditures may be made by the citizens' utility
27 ratepayer board from the utility regulatory fee fund for fiscal year 2014 for
28 the citizens' utility ratepayer board as authorized by this or other
29 appropriation act of the 2013 regular session of the legislature or by any
30 appropriation act of the 2014 regular session of the legislature,
31 notwithstanding the provisions of any other statute to the contrary, if the
32 total expenditures authorized to be expended on contracts for professional
33 services by the citizens' utility ratepayer board by the expenditure
34 limitation prescribed by subsection (a) are not expended or encumbered
35 for fiscal year 2013, then the amount equal to the remaining amount of
36 such expenditure authority for fiscal year 2013 may be expended from the
37 utility regulatory fee fund for fiscal year 2014 pursuant to contracts for
38 professional services and any such expenditure for fiscal year 2014 shall
39 be in addition to any expenditure limitation imposed on the utility
40 regulatory fee fund for fiscal year 2014.

41 (c) On and after the effective date of this act, during the fiscal year
42 ending June 30, 2014, no expenditures shall be made by the above agency
43 from the utility regulatory fee fund for the review or other oversight of

1 proposed administrative rules and regulations or any other duties pursuant
2 to executive order no. 11-02.

3 Sec. 102.

4 CITIZENS' UTILITY RATEPAYER BOARD

5 (a) There is appropriated for the above agency from the following
6 special revenue fund or funds for the fiscal year ending June 30, 2015, all
7 moneys now or hereafter lawfully credited to and available in such fund or
8 funds, except that expenditures other than refunds authorized by law shall
9 not exceed the following:

10 Utility regulatory fee fund.....\$851,950

11 (b) During the fiscal year ending June 30, 2015, in addition to other
12 purposes for which expenditures may be made by the citizens' utility
13 ratepayer board from the utility regulatory fee fund for fiscal year 2015 for
14 the citizens' utility ratepayer board as authorized by this or other
15 appropriation act of the 2013 or 2014 regular session of the legislature or
16 by any appropriation act of the 2015 regular session of the legislature,
17 notwithstanding the provisions of any other statute to the contrary, if the
18 total expenditures authorized to be expended on contracts for professional
19 services by the citizens' utility ratepayer board by the expenditure
20 limitation prescribed by subsection (a) are not expended or encumbered
21 for fiscal year 2014, then the amount equal to the remaining amount of
22 such expenditure authority for fiscal year 2014 may be expended from the
23 utility regulatory fee fund for fiscal year 2015 pursuant to contracts for
24 professional services and any such expenditure for fiscal year 2015 shall
25 be in addition to any expenditure limitation imposed on the utility
26 regulatory fee fund for fiscal year 2015.

27 (c) On and after the effective date of this act, during the fiscal year
28 ending June 30, 2015, no expenditures shall be made by the above agency
29 from the utility regulatory fee fund for the review or other oversight of
30 proposed administrative rules and regulations or any other duties pursuant
31 to executive order no. 11-02.

32 Sec. 103.

33 DEPARTMENT OF ADMINISTRATION

34 (a) There is appropriated for the above agency from the state general
35 fund for the fiscal year ending June 30, 2014, the following:

36 Operating expenditures\$5,885,384

37 *Provided*, That any unencumbered balance in the operating expenditures
38 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
39 fiscal year 2014: *Provided, however*; That expenditures from this account
40 for official hospitality shall not exceed \$2,000: *Provided further*; That,
41 notwithstanding the provisions of K.S.A. 75-2935, and amendments
42 thereto, or any other statute, in addition to other positions within the
43 department of administration in the unclassified service as prescribed by

1 law, expenditures may be made from the operating expenditures account
 2 for three employees in the unclassified service under the Kansas civil
 3 service act: *And provided further*, That any unencumbered balance in the
 4 general administration account in excess of \$100 as of June 30, 2013, any
 5 unencumbered balance in the department of administration systems
 6 account in excess of \$100 as of June 30, 2013, any unencumbered balance
 7 in the personnel services account in excess of \$100 as of June 30, 2013,
 8 any unencumbered balance in the purchasing account in excess of \$100 as
 9 of June 30, 2013, any unencumbered balance in the facilities management
 10 account in excess of \$100 as of June 30, 2013, and any unencumbered
 11 balance in the account and reports account in excess of \$100 as of June 30,
 12 2013, are hereby reappropriated to the department of administration
 13 operating expenditures account for fiscal year 2014.

14 Budget analysis.....\$1,410,303

15 *Provided*, That any unencumbered balance in the budget analysis account
 16 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal
 17 year 2014: *Provided further*, That, notwithstanding the provisions of
 18 K.S.A. 75-2935, and amendments thereto, or any other statute, in addition
 19 to other positions within the department of administration in the
 20 unclassified service as prescribed by law, expenditures may be made from
 21 the budget analysis account for eight employees in the unclassified service
 22 under the Kansas civil service act: *And provided further*, That expenditures
 23 from this account for official hospitality shall not exceed \$1,000.

24 Long-term care ombudsman.....\$250,262

25 *Provided*, That any unencumbered balance in the long-term care
 26 ombudsman account in excess of \$100 as of June 30, 2013, is hereby
 27 reappropriated for fiscal year 2014: *Provided further*, That expenditures
 28 from this account for official hospitality shall not exceed \$1,000.

29 (b) There is appropriated for the above agency from the expanded
 30 lottery act revenues fund for the fiscal year ending June 30, 2014, the
 31 following:

32 KPERS bond debt service.....\$36,139,151

33 Public broadcasting digital conversion debt service.....\$238,332

34 (c) There is appropriated for the above agency from the economic
 35 development initiatives fund for the fiscal year ending June 30, 2014, the
 36 following:

37 Public broadcasting council grants.....\$600,000

38 *Provided*, That all expenditures from the public broadcasting council
 39 grants account for capital equipment shall be made to provide matching
 40 funds for federal capital equipment grants awarded to eligible public
 41 broadcasting stations: *Provided further*, That expenditures from this
 42 account may be made to provide matching funds for capital equipment
 43 projects funded from any nonstate source in the event federal capital

1 equipment grants are not awarded: *And provided further*, That in the event
 2 the federal facility programs cease to exist or fail to conduct grant
 3 solicitations, expenditures may be made from this account to provide
 4 matching funds for capital equipment projects funded from any nonstate
 5 source without first applying for federal capital equipment grants.

6 (d) There is appropriated for the above agency from the following
 7 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 8 moneys now or hereafter lawfully credited to and available in such fund or
 9 funds, except that expenditures other than refunds or indirect cost
 10 recoveries authorized by law shall not exceed the following:

11 Public safety broadband services fund.....No limit

12 Federal cash management fund.....No limit

13 State leave payment reserve fund.....No limit

14 Building and ground fund.....No limit

15 *Provided*, That expenditures may be made from the building and ground
 16 fund for operating and other expenses for the Hiram Price Dillon House.

17 General fees fund.....No limit

18 *Provided*, That expenditures may be made from the general fees fund for
 19 operating expenditures for the division of personnel services, including
 20 human resources programs and official hospitality: *Provided further*, That
 21 the director of personnel services is hereby authorized to fix, charge and
 22 collect fees: *And provided further*, That fees shall be fixed in order to
 23 recover all or part of the operating expenses incurred, including official
 24 hospitality: *And provided further*, That all fees received, including fees
 25 received under the open records act for providing access to or furnishing
 26 copies of public records, shall be deposited in the state treasury in
 27 accordance with the provisions of K.S.A. 75-4215, and amendments
 28 thereto, and shall be credited to the general fees fund.

29 Human resource information systems cost recovery fund.....No limit

30 Budget fees fund.....No limit

31 *Provided*, That expenditures may be made from the budget fees fund for
 32 operating expenditures for the division of the budget, including training
 33 programs, special projects and official hospitality: *Provided further*, That
 34 the director of the budget is hereby authorized to fix, charge and collect
 35 fees for such training programs: *And provided further*, That fees for such
 36 training programs and special projects shall be fixed in order to recover all
 37 or part of the operating expenses incurred for such training programs and
 38 special projects, including official hospitality: *And provided further*, That
 39 all fees received for such training programs and special projects and all
 40 fees received by the division of the budget under the open records act for
 41 providing access to or furnishing copies of public records shall be
 42 deposited in the state treasury in accordance with the provisions of K.S.A.
 43 75-4215, and amendments thereto, and shall be credited to the budget fees

1 fund.

2 Purchasing fees fund.....No limit

3 *Provided*, That expenditures may be made from the purchasing fees fund

4 for operating expenditures of the division of purchases, including training

5 seminars and official hospitality: *Provided further*, That the director of

6 purchases is hereby authorized to fix, charge and collect fees for operating

7 expenditures incurred to reproduce and disseminate purchasing

8 information, administer vendor applications, administer state contracts and

9 conduct training seminars, including official hospitality: *And provided*

10 *further*, That such fees shall be fixed in order to recover all or part of such

11 operating expenses: *And provided further*, That all fees received for such

12 operating expenses shall be deposited in the state treasury in accordance

13 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall

14 be credited to the purchasing fees fund.

15 Architectural services fee fund.....No limit

16 *Provided*, That expenditures may be made from the architectural services

17 fee fund for operating expenditures for distribution of architectural

18 information: *Provided further*, That the director of facilities management is

19 hereby authorized to fix, charge and collect fees for reproduction and

20 distribution of architectural information: *And provided further*, That such

21 fees shall be fixed in order to recover all or part of the operating expenses

22 incurred for reproducing and distributing architectural information: *And*

23 *provided further*, That all fees received for such reproduction and

24 distribution of architectural information shall be deposited in the state

25 treasury in accordance with the provisions of K.S.A. 75-4215, and

26 amendments thereto, and shall be credited to the architectural services fee

27 fund.

28 Budget equipment conversion fund.....No limit

29 Finney state office building Wichita security fund.....No limit

30 Conversion of materials and equipment fund.....No limit

31 Architectural services equipment conversion fund.....No limit

32 Property contingency fund.....No limit

33 Flood control emergency – federal fund.....No limit

34 INK special revenue fundNo limit

35 CJIS Byrne Grant – federal fund.....No limit

36 FICA reimbursements medical residents fund.....No limit

37 GIS contracting services fund.....No limit

38 Information technology fund.....No limit

39 *Provided*, That any moneys collected from a fee increase for information

40 services recommended by the governor shall be deposited in the state

41 treasury in accordance with the provisions of K.S.A. 75-4215, and

42 amendments thereto, and shall be credited to the information technology

43 fund.

1 Information technology reserve fund.....No limit
2 State buildings operating fund.....No limit
3 *Provided*, That expenditures may be made from the state buildings
4 operating fund for operating and other expenses for the Hiram Price Dillon
5 House: *Provided further*, That the secretary of administration is hereby
6 authorized to fix, charge and collect fees for use of the rooms and other
7 facilities of the Hiram Price Dillon House in accordance with policies
8 adopted by the legislative coordinating council under K.S.A. 75-3682, and
9 amendments thereto, for approving the use of such property: *And provided*
10 *further*, That fees for approved use of such property shall be reasonable
11 and directly related to the costs of such use and shall be fixed in order to
12 recover all or part of the operating expenses incurred for such use: *And*
13 *provided further*, That all moneys received for such fees shall be deposited
14 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
15 and amendments thereto, and shall be credited to the state buildings
16 operating fund or the building and ground fund, as determined and
17 directed by the secretary of administration: *And provided further*, That the
18 secretary of administration is hereby authorized to fix, charge and collect a
19 real estate property leasing services fee at a reasonable rate per square foot
20 of space leased by state agencies as approved by the secretary of
21 administration under K.S.A. 75-3765, and amendments thereto, to recover
22 the costs incurred by the department of administration in providing
23 services to state agencies relating to leases of real property: *And provided*
24 *further*, That each state agency that is party to a lease of real property that
25 is approved by the secretary of administration under K.S.A. 75-3765, and
26 amendments thereto, shall remit to the secretary of administration the real
27 estate property leasing services fee upon receipt of the billing therefor:
28 *And provided further*, That all moneys received for real estate property
29 leasing services fees shall be deposited in the state treasury in accordance
30 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
31 be credited to the state buildings operating fund or the building and ground
32 fund, as determined and directed by the secretary of administration: *And*
33 *provided further*, That the net proceeds from the sale of all or any part of
34 the Topeka state hospital property, as defined by subsection (a) of K.S.A.
35 2012 Supp. 75-37,123, and amendments thereto, shall be deposited in the
36 state treasury and credited to the state buildings operating fund or the
37 building and ground fund, as determined and directed by the secretary of
38 administration: *And provided further*, That the secretary of administration
39 is hereby authorized to fix, charge and collect a surcharge against all state
40 agency leased square footage in Shawnee County including both state-
41 owned and privately owned buildings: *And provided further*, That all
42 moneys received for such surcharge shall be deposited in the state treasury
43 in accordance with the provisions of K.S.A. 75-4215, and amendments

1 thereto, and shall be credited to the state buildings operating fund or the
 2 building and ground fund, as determined and directed by the secretary of
 3 administration.

4 Accounting services recovery fund.....No limit
 5 *Provided*, That expenditures may be made from the accounting services
 6 recovery fund for the operating expenditures, including official hospitality,
 7 of the department of administration: *Provided further*, That the secretary of
 8 administration is hereby authorized to fix, charge and collect fees for
 9 services or sales provided by the department of administration which are
 10 not specifically authorized by any other statute: *And provided further*, That
 11 all fees received for such services or sales shall be deposited in the state
 12 treasury in accordance with the provisions of K.S.A. 75-4215, and
 13 amendments thereto, and shall be credited to the accounting services
 14 recovery fund.

15 Architectural services recovery fund.....No limit
 16 *Provided*, That expenditures may be made from the architectural services
 17 recovery fund for operating expenditures for the division of facilities
 18 management: *Provided further*, That the director of facilities management
 19 is hereby authorized to fix, charge and collect fees for services provided to
 20 other state agencies not directly related to the construction of a capital
 21 improvement project: *And provided further*, That all fees received for all
 22 such services shall be deposited in the state treasury in accordance with the
 23 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 24 credited to the architectural services recovery fund.

25 Motor pool service fund.....No limit

26 Intragovernmental printing service fund.....No limit

27 Intragovernmental printing service depreciation reserve fund.....No limit

28 Municipal accounting and training services recovery fund.....No limit
 29 *Provided*, That expenditures may be made from the municipal accounting
 30 and training services recovery fund to provide general ledger, payroll
 31 reporting, utilities billing, data processing, and accounting services to
 32 municipalities and to provide training programs conducted for municipal
 33 government personnel, including official hospitality: *Provided further*,
 34 That the director of accounts and reports is hereby authorized to fix,
 35 charge and collect fees for such services and programs: *And provided*
 36 *further*, That such fees shall be fixed to cover all or part of the operating
 37 expenditures incurred in providing such services and programs, including
 38 official hospitality: *And provided further*, That all fees received for such
 39 services and programs, including official hospitality, shall be deposited in
 40 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 41 amendments thereto, and shall be credited to the municipal accounting and
 42 training services recovery fund.

43 Canceled warrants payment fund.....No limit

- 1 State emergency fund.....No limit
- 2 Bid and contract deposit fund.....No limit
- 3 Federal withholding tax clearing fund.....No limit
- 4 Financial management system development fund.....No limit
- 5 *Provided*, That the secretary of administration may establish fees and make
- 6 special assessments in order to finance the costs of developing the
- 7 financial management system: *Provided further*, That all moneys received
- 8 for such fees and special assessments shall be deposited in the state
- 9 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 10 amendments thereto, and shall be credited to the financial management
- 11 system development fund.
- 12 State gaming revenues fund.....No limit
- 13 Financial management system development fund – on budget.....No limit
- 14 Construction defects recovery fund.....No limit
- 15 Facilities conservation improvement fund.....No limit
- 16 State revolving fund services fee fund.....No limit
- 17 Conversion of materials and equipment – recycling program fund.No limit
- 18 Curtis office building maintenance reserve fund.....No limit
- 19 Equipment lease purchase program administration clearing fund...No limit
- 20 Suspense fund.....No limit
- 21 Electronic funds transfer suspense fund.....No limit
- 22 Surplus property program fund – on budget.....No limit
- 23 Surplus property program fund – off budget.....No limit
- 24 Older Americans act long-term care ombudsman federal fund.....No limit
- 25 Long-term care ombudsman gift and grant fund.....No limit
- 26 Title XIX – long-term care ombudsman medical assistance program
- 27 federal fund.....No limit
- 28 Wireless enhanced 911 grant fund.....No limit
- 29 Landon state office building repair expense fund.....No limit
- 30 MacVicar avenue assessment expense fund.....No limit
- 31 Bioscience development fund.....No limit
- 32 (e) On July 1, 2013, the director of accounts and reports shall transfer
- 33 \$210,000 from the state highway fund to the state general fund for the
- 34 purpose of reimbursing the state general fund for the cost of providing
- 35 purchasing services to the department of transportation.
- 36 (f) During the fiscal year ending June 30, 2014, the secretary of
- 37 administration is hereby authorized to approve refinancing of equipment
- 38 being financed by state agencies through the department's equipment
- 39 financing program. Such refinancing project is hereby approved for the
- 40 purposes of subsection (b) of K.S.A. 74-8905, and amendments thereto.
- 41 (g) In addition to the other purposes for which expenditures may be
- 42 made by the above agency from moneys appropriated in any capital
- 43 improvement account of any special revenue fund or in any capital

1 improvement account of the state general fund for the above agency for
2 fiscal year 2014 by this or other appropriation act of the 2013 regular
3 session of the legislature, expenditures may be made by the above agency
4 from any such capital improvement account of any special revenue fund or
5 any such capital improvement account of the state general fund for fiscal
6 year 2014 for the purpose of making emergency repairs to any facility that
7 is under the charge, care, management or control of the department of
8 administration as provided by law: *Provided*, That the secretary of
9 administration shall make a full report on such repairs and expenditures to
10 the director of the budget and the director of legislative research.

11 (h) (1) On July 1, 2013, the director of accounts and reports shall
12 record a debit to the state treasurer's receivables for the children's
13 initiatives fund and shall record a corresponding credit to the children's
14 initiatives fund in an amount certified by the director of the budget, which
15 shall be equal to 50% of the amount estimated by the director of the
16 budget to be transferred and credited to the children's initiatives fund
17 during the fiscal year ending June 30, 2014, except that such amount shall
18 be proportionally adjusted during fiscal year 2014 with respect to any
19 change in the moneys to be transferred and credited to the children's
20 initiatives fund during fiscal year 2014. Among other appropriate factors,
21 the director of the budget shall take into consideration the estimated and
22 actual receipts and interest earnings of the Kansas endowment for youth
23 fund for fiscal year 2013 and fiscal year 2014 in determining the amount to
24 be certified under this subsection. All moneys transferred and credited to
25 the children's initiatives fund during fiscal year 2014 shall reduce the
26 amount debited and credited to the children's initiatives fund under this
27 subsection.

28 (2) On June 30, 2014, the director of accounts and reports shall adjust
29 the amounts debited and credited to the state treasurer's receivables and to
30 the children's initiatives fund pursuant to this subsection, to reflect all
31 moneys actually transferred and credited to the children's initiatives fund
32 during fiscal year 2014.

33 (3) The director of accounts and reports shall notify the state treasurer
34 of all amounts debited and credited to the children's initiatives fund
35 pursuant to this subsection and all reductions and adjustments thereto
36 made pursuant to this subsection. The state treasurer shall enter all such
37 amounts debited and credited and shall make reductions and adjustments
38 thereto on the books and records kept and maintained for the children's
39 initiatives fund by the state treasurer in accordance with the notice thereof.

40 (4) The reductions and adjustments prescribed to be made by the
41 director of accounts and reports and the state treasurer pursuant to this
42 subsection for the children's initiatives fund to account for moneys actually
43 received that are to be transferred and credited to the children's initiatives

1 fund shall be made after the reductions and adjustments prescribed to be
2 made by the director of accounts and reports and the state treasurer
3 pursuant to subsection (j) for the Kansas endowment for youth fund to
4 account for moneys actually received that are to be deposited in the state
5 treasury and credited to the Kansas endowment for youth fund.

6 (i) (1) On July 1, 2013, the director of accounts and reports shall
7 record a debit to the state treasurer's receivables for the state economic
8 development initiatives fund and shall record a corresponding credit to the
9 state economic development initiatives fund in an amount certified by the
10 director of the budget which shall be equal to 50% of the amount estimated
11 by the director of the budget to be transferred and credited to the state
12 economic development initiatives fund during the fiscal year ending June
13 30, 2014, except that such amount shall be proportionally adjusted during
14 fiscal year 2014 with respect to any change in the moneys to be transferred
15 and credited to the state economic development initiatives fund during
16 fiscal year 2014. All moneys transferred and credited to the state economic
17 development initiatives fund during fiscal year 2014 shall reduce the
18 amount debited and credited to the state economic development initiatives
19 fund under this subsection.

20 (2) On June 30, 2014, the director of accounts and reports shall adjust
21 the amounts debited and credited to the state treasurer's receivables and to
22 the state economic development initiatives fund pursuant to this
23 subsection, to reflect all moneys actually transferred and credited to the
24 state economic development initiatives fund during fiscal year 2014.

25 (3) The director of accounts and reports shall notify the state treasurer
26 of all amounts debited and credited to the state economic development
27 initiatives fund pursuant to this subsection and all reductions and
28 adjustments thereto made pursuant to this subsection. The state treasurer
29 shall enter all such amounts debited and credited and shall make
30 reductions and adjustments thereto on the books and records kept and
31 maintained for the state economic development initiatives fund by the state
32 treasurer in accordance with the notice thereof.

33 (j) (1) On July 1, 2013, the director of accounts and reports shall
34 record a debit to the state treasurer's receivables for the correctional
35 institutions building fund and shall record a corresponding credit to the
36 correctional institutions building fund in an amount certified by the
37 director of the budget which shall be equal to 80% of the amount estimated
38 by the director of the budget to be transferred and credited to the
39 correctional institutions building fund during the fiscal year ending June
40 30, 2014, except that such amount shall be proportionally adjusted during
41 fiscal year 2014 with respect to any change in the moneys to be transferred
42 and credited to the correctional institutions building fund during fiscal year
43 2014. All moneys transferred and credited to the correctional institutions

1 building fund during fiscal year 2014 shall reduce the amount debited and
2 credited to the correctional institutions building fund under this subsection.

3 (2) On June 30, 2014, the director of accounts and reports shall adjust
4 the amounts debited and credited to the state treasurer's receivables and to
5 the correctional institutions building fund pursuant to this subsection, to
6 reflect all moneys actually transferred and credited to the correctional
7 institutions building fund during fiscal year 2014.

8 (3) The director of accounts and reports shall notify the state treasurer
9 of all amounts debited and credited to the correctional institutions building
10 fund pursuant to this subsection and all reductions and adjustments thereto
11 made pursuant to this subsection. The state treasurer shall enter all such
12 amounts debited and credited and shall make reductions and adjustments
13 thereto on the books and records kept and maintained for the correctional
14 institutions building fund by the state treasurer in accordance with the
15 notice thereof.

16 (k) (1) On July 1, 2013, the director of accounts and reports shall
17 record a debit to the state treasurer's receivables for the Kansas endowment
18 for youth fund and shall record a corresponding credit to the Kansas
19 endowment for youth fund in an amount certified by the director of the
20 budget which shall be equal to 75% of the amount approved for
21 expenditure by the children's cabinet during the fiscal year ending June 30,
22 2014, as certified by the director of the budget. All moneys received and
23 credited to the Kansas endowment for youth fund during fiscal year 2014
24 shall reduce the amount debited and credited to the Kansas endowment for
25 youth fund under this subsection.

26 (2) On June 30, 2014, the director of accounts and reports shall adjust
27 the amounts debited and credited to the state treasurer's receivables and to
28 the Kansas endowment for youth fund pursuant to this subsection, to
29 reflect all moneys actually transferred and credited to the Kansas
30 endowment for youth fund during fiscal year 2014.

31 (3) The director of accounts and reports shall notify the state treasurer
32 of all amounts debited and credited to the Kansas endowment for youth
33 fund pursuant to this subsection and all reductions and adjustments thereto
34 made pursuant to this subsection. The state treasurer shall enter all such
35 amounts debited and credited and shall make reductions and adjustments
36 thereto on the books and records kept and maintained for the Kansas
37 endowment for youth fund by the state treasurer in accordance with the
38 notice thereof.

39 (4) The reductions and adjustments prescribed to be made by the
40 director of accounts and reports and the state treasurer pursuant to this
41 subsection for the Kansas endowment for youth fund to account for
42 moneys actually received that are to be deposited in the state treasury and
43 credited to the Kansas endowment for youth fund shall be made before the

1 reductions and adjustments prescribed to be made by the director of
 2 accounts and reports and the state treasurer pursuant to subsection (g) for
 3 the children's initiatives fund to account for moneys actually received that
 4 are to be transferred and credited to the children's initiatives fund.

5 (l) During the fiscal year ending June 30, 2014, the secretary of
 6 administration, with the approval of the director of the budget, may
 7 transfer any part of any item of appropriation for the fiscal year ending
 8 June 30, 2014, from the state general fund for the department of
 9 administration to another item of appropriation for fiscal year 2014 from
 10 the state general fund for the department of administration. The secretary
 11 of administration shall certify each such transfer to the director of accounts
 12 and reports and shall transmit a copy of each such certification to the
 13 director of legislative research.

14 (m) There is appropriated for the above agency from the state
 15 institutions building fund for the fiscal year ending June 30, 2014, the
 16 following:

17 SIBF – state building insurance\$225,000
 18 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and
 19 amendments thereto, expenditures may be made by the above agency from
 20 the SIBF – state building insurance account of the state institutions
 21 building fund for state building insurance premiums.

22 (n) There is appropriated for the above agency from the correctional
 23 institutions building fund for the fiscal year ending June 30, 2014, the
 24 following:

25 CIBF – state building insurance.....\$225,000
 26 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b09, and
 27 amendments thereto, expenditures may be made by the above agency from
 28 the CIBF – state building insurance account of the correctional institutions
 29 building fund for state building insurance premiums.

30 (o) On July 1, 2013, or as soon thereafter as moneys are available
 31 during the fiscal year ending June 30, 2014, the director of accounts and
 32 reports shall transfer an amount or amounts from the appropriate federal
 33 fund or funds of the Kansas department for aging and disability services to
 34 the older Americans act long-term care ombudsman federal fund of the
 35 department of administration: *Provided*, That the aggregate of such
 36 amount or amounts transferred during fiscal year 2014 shall be equal to
 37 and shall not exceed the older Americans act Title VII: ombudsman award
 38 and 4.38% of the Kansas older Americans act Title III: part B supportive
 39 services award.

40 (p) (1) On July 1, 2013, notwithstanding the provisions of any other
 41 statute, the director of accounts and reports shall record a debit to the state
 42 treasurer's receivables for the state general fund and shall record a
 43 corresponding credit to the state general fund in the net amount equal to

1 \$32,689,900 minus the amount credited and debited on or before June 30,
2 2013, pursuant to section 72(o)(10)(D) of chapter 175 of the 2012 Session
3 Laws of Kansas, to finance the cost of the 27th payroll chargeable to the
4 fiscal year ending June 30, 2006, for state agencies.

5 (2) On or before September 1, 2013, the director of accounts and
6 reports shall adjust the amounts debited and credited to the state treasurer's
7 receivables and to the state general fund pursuant to this subsection (p), to
8 reflect all moneys actually transferred and credited to the state general
9 fund during fiscal year 2014.

10 (3) (A) (i) Prior to August 15, 2013, the director of the budget shall
11 determine and certify to the director of accounts and reports the amount
12 reappropriated in each account of the state general fund of a state agency,
13 other than any regents agency, from the state general fund that has a
14 specific expenditure limitation prescribed for fiscal year 2014 and that is in
15 excess of the amount authorized under the approved budget of
16 expenditures to be expended from such reappropriated amount for fiscal
17 year 2014.

18 (ii) On or before June 30, 2014, the director of the budget shall
19 determine and certify to the director of accounts and reports the amount
20 reappropriated in each account of the state general fund of a state agency,
21 other than any regents agency, from the state general fund that has no
22 specific expenditure limitation prescribed for the fiscal year, that is in
23 excess of the amount estimated under the approved budget of expenditures
24 to be expended from such reappropriated amount for fiscal year 2014, and
25 that is determined by the director of the budget not to be needed for the
26 purpose for which such amount was originally budgeted, including, but not
27 limited to, actual or projected cost savings as a result of completed,
28 canceled or modified projects, programs or operations.

29 (iii) As used in paragraphs (i) and (ii) of this subsection (p)(3)(A),
30 "specific expenditure limitation prescribed for the fiscal year" includes any
31 case in which no expenditures may be made from such reappropriated
32 balance except upon approval by the state finance council.

33 (B) Prior to August 15, 2013, the director of the budget shall
34 determine and certify to the director of accounts and reports the aggregate
35 of all unanticipated lapses of moneys which were appropriated or
36 reappropriated from the state general fund for fiscal year 2013 and which
37 were not reappropriated for fiscal year 2014, as determined by the director
38 of the budget: *Provided*, That, as used in this subsection (p)(3)(B),
39 "unanticipated lapses of moneys" shall not include any amount lapsed
40 from the state general fund pursuant to explicit language in an
41 appropriation act of the 2013 regular session of the legislature or any
42 amount lapsed from the state general fund for which specific
43 reappropriation language was deliberately not included in any

1 appropriation act of the 2013 regular session of the legislature.

2 (C) Prior to August 15, 2013, the director of the budget shall
3 determine and certify to the director of accounts and reports the aggregate
4 of all amounts of unencumbered balances in accounts of the state general
5 fund that were first encumbered during a fiscal year commencing prior to
6 July 1, 2012, that were released during fiscal year 2013, and that were not
7 specifically reappropriated by an appropriation act of the 2013 regular
8 session of the legislature.

9 (4) (A) On August 15, 2013, in accordance with the certification by
10 the director of the budget that is submitted to the director of accounts and
11 reports under subsection (p)(3)(A)(i), the appropriation for fiscal year
12 2014 for each account of the state general fund that is appropriated or
13 reappropriated for the fiscal year ending June 30, 2014, by this or other
14 appropriation act of the 2013 regular session of the legislature is hereby
15 respectively lapsed by the amount equal to the amount certified under
16 subsection (p)(3)(A)(i).

17 (B) On June 30, 2014, in accordance with the certification by the
18 director of the budget that is submitted to the director of accounts and
19 reports under subsection (p)(3)(A)(ii), the appropriation for fiscal year
20 2014 for each account of the state general fund that is appropriated or
21 reappropriated for the fiscal year ending June 30, 2014, by this or other
22 appropriation act of the 2013 regular session of the legislature is hereby
23 respectively lapsed by the amount equal to the amount certified under
24 subsection (p)(3)(A)(ii).

25 (5) At the same time as the director of the budget transmits each
26 certification to the director of accounts and reports pursuant to subsection
27 (p)(3), the director of the budget shall transmit a copy of such certification
28 to the director of legislative research.

29 (6) (A) Prior to August 15, 2013, the state board of regents shall
30 determine and certify to the director of the budget each of the specific
31 amounts from the amounts appropriated from the state general fund or
32 from the moneys appropriated and available in the special revenue funds
33 for each of the regents agencies to be transferred to and debited to the 27th
34 payroll adjustment account of the state general fund by the director of
35 accounts and reports pursuant to this subsection (p): *Provided*, That the
36 aggregate of all such amounts certified to the director of the budget shall
37 be an amount that is equal to or more than \$1,184,054. The certification by
38 the state board of regents shall specify the amount in each account of the
39 state general fund or in each special revenue fund, or account thereof, that
40 is designated by the state board of regents pursuant to this subsection for
41 each of the regents agencies to be transferred to and debited to the 27th
42 payroll adjustment account in the state general fund by the director of
43 accounts and reports pursuant to this subsection (p). At the same time as

1 such certification is transmitted to the director of the budget, the state
2 board of regents shall transmit a copy of such certification to the director
3 of legislative research.

4 (B) The director of the budget shall review each such certification
5 from the state board of regents and shall certify a copy of each such
6 certification from the state board of regents to the director of accounts and
7 reports. At the same time as such certification is transmitted to the director
8 of accounts and reports, the director of the budget shall transmit a copy of
9 each such certification to the director of legislative research.

10 (C) On August 15, 2013, in accordance with the certification by the
11 director of the budget that is submitted to the director of accounts and
12 reports under this subsection (p)(6), the appropriation for fiscal year 2014
13 for each account of the state general fund, state economic development
14 initiatives fund, state water plan fund and children's initiatives fund that is
15 appropriated or reappropriated for the fiscal year ending June 30, 2014, by
16 this or other appropriation act of the 2013 regular session of the legislature
17 is hereby respectively lapsed by the amount equal to the amount certified
18 under this subsection (p)(6).

19 (7) In determining the amounts to be certified to the director of
20 accounts and reports in accordance with this subsection (p), the director of
21 the budget and the state board of regents shall consider any changed
22 circumstances and unanticipated reductions in expenditures or
23 unanticipated and required expenditures by the state agencies for fiscal
24 year 2014.

25 (8) (A) On or before September 1, 2013, after receipt of each
26 certification by the director of the budget pursuant to this subsection (p),
27 the director of accounts and reports shall transfer and debit to the 27th
28 payroll adjustment account of the state general fund, which is hereby
29 established in the state general fund, by an amount equal to the aggregate
30 of the amounts certified by the director of the budget pursuant to
31 subsection (p)(3) and subsection (p)(6) in accordance with such
32 certifications.

33 (B) On September 1, 2013, the director of accounts and reports shall
34 transfer the balance of the 27th payroll adjustment account of the state
35 general fund to the master account of the state general fund: *Provided,*
36 *however,* That the amount transferred shall not exceed the amount of the
37 then outstanding balance of the state treasurer's receivables for the state
38 general fund.

39 (C) On September 1, 2013, the director of accounts and reports shall
40 adjust the amounts debited and credited to the state treasurer's receivables
41 and to the 27th payroll adjustment account of the state general fund
42 pursuant to this subsection (p), to reflect all moneys actually transferred
43 and credited to the 27th payroll adjustment account of the state general

1 fund pursuant to this subsection (p) during fiscal year 2014.

2 (D) On or before June 30, 2014, after receipt of each certification by
3 the director of the budget pursuant to subsection (p)(3)(A)(ii), the director
4 of accounts and reports shall transfer and debit to the 27th payroll
5 adjustment account of the state general fund, which is hereby established
6 in the state general fund, an amount equal to the aggregate of the amounts
7 certified by the director of the budget pursuant to subsection (p)(3)(A)(ii)
8 in accordance with such certifications.

9 (E) On June 30, 2014, the director of accounts and reports shall
10 transfer the balance of the 27th payroll adjustment account of the state
11 general fund to the master account of the state general fund: *Provided,*
12 *however;* That the amount transferred shall not exceed the amount of the
13 then outstanding balance of the state treasurer's receivables for the state
14 general fund.

15 (F) On June 30, 2014, the director of accounts and reports shall adjust
16 the amounts debited and credited to the state treasurer's receivables and to
17 the 27th payroll adjustment account of the state general fund pursuant to
18 this subsection (p), to reflect all moneys actually transferred and credited
19 to the 27th payroll adjustment account of the state general fund pursuant to
20 this subsection (p) during fiscal year 2014.

21 (G) On June 30, 2014, the director of accounts and reports shall
22 record a credit to the state treasurer's receivables for the state general fund
23 and shall record a corresponding debit to the state general fund in the
24 amount of the outstanding receivable created to finance the cost of the 27th
25 payroll chargeable to the fiscal year ending June 30, 2006.

26 (H) The director of accounts and reports shall notify the state
27 treasurer of all amounts debited and credited to the 27th payroll adjustment
28 account of the state general fund pursuant to this subsection (p) and all
29 reductions and adjustments thereto made pursuant to this subsection (p).
30 The state treasurer shall enter all such amounts debited and credited and
31 shall make reductions and adjustments thereto on the books and records
32 kept and maintained for the state general fund by the state treasurer in
33 accordance with the notice thereof.

34 (9) As used in this subsection (p), "regents agency" means the state
35 board of regents, Fort Hays state university, Kansas state university,
36 Kansas state university extension systems and agriculture research
37 programs, Kansas state university veterinary medical center, Emporia state
38 university, Pittsburg state university, university of Kansas, university of
39 Kansas medical center, and Wichita state university.

40 (10) The provisions of this subsection (p) shall not apply to:

41 (A) The health care stabilization fund of the health care stabilization
42 fund board of governors;

43 (B) any money held in trust in a trust fund or held in trust in any other

1 special revenue fund of any state agency;

2 (C) any moneys received from any agency or authority of the federal
3 government or from any other federal source, other than any such federal
4 moneys that are credited to or may be received and credited to special
5 revenue funds of a regents agency and that are determined by the state
6 board of regents to be federal moneys that may be transferred to and
7 debited to the 27th payroll adjustment account of the state general fund by
8 the director of accounts and reports pursuant to this subsection (p);

9 (D) any account of the Kansas educational building fund or the state
10 institutions building fund; or

11 (E) any fund in the state treasury, as determined by the director of the
12 budget, that would experience financial or administrative difficulties as a
13 result of executing the provisions of this subsection (p), including, but not
14 limited to, cash-flow problems, the inability to meet ordinary expenditure
15 obligations, or any conflicts with prevailing contracts, compacts or other
16 provisions of law.

17 (11) Each amount transferred from any special revenue fund of any
18 state agency, including any regents agency, to the state general fund
19 pursuant to this subsection (p), is transferred to reimburse the state general
20 fund for accounting, auditing, budgeting, legal, payroll, personnel and
21 purchasing services and any other governmental services which are
22 performed on behalf of the state agency involved by other state agencies
23 which receive appropriations from the state general fund to provide such
24 services.

25 (12) On or after July 1, 2013, notwithstanding the provisions of
26 K.S.A. 75-4209, and amendments thereto, or any other statute, upon
27 specific authorization in an appropriation act of the legislature, the pooled
28 money investment board is authorized and directed to loan an amount of
29 not more than \$6,000,000 to the state general fund to provide financing for
30 any additional amounts required above the moneys otherwise provided by
31 law to repay amounts provided by law to finance the cost of the 27th
32 payroll chargeable to the fiscal year 2006 and to provide for an adequate
33 reserve in the 27th payroll adjustment account. The pooled money
34 investment board is authorized and directed to use any moneys in the
35 operating accounts, investment accounts or other investments of the state
36 of Kansas to provide the funds for such loan. Such loan shall not bear
37 interest and shall not be deemed to be an indebtedness or debt of the state
38 of Kansas within the meaning of section 6 of article 11 of the constitution
39 of the state of Kansas. Any such loan shall be repaid from the state general
40 fund and any appropriate special revenue funds in the state treasury.

41 (q) During the fiscal year ending June 30, 2014, in addition to the
42 other purposes for which expenditures may be made by the above agency
43 from moneys appropriated from the state general fund or any special

1 revenue fund for the above agency for fiscal year 2014 by this or other
2 appropriation act of the 2013 regular session of the legislature,
3 expenditures may be made by the above agency from the state general
4 fund or from any special revenue fund for fiscal year 2014, for the
5 secretary of administration to fix, charge and collect fees for architectural,
6 engineering and management services provided for capital improvement
7 projects of the state board of regents or any state educational institution, as
8 defined by K.S.A. 76-711, and amendments thereto, for which the
9 department of administration provides such services and which are
10 financed in whole or in part by gifts, bequests or donations made by one or
11 more private individuals or other private entities: *Provided*, That such fees
12 for such services are hereby authorized to be fixed, charged and collected
13 in accordance with the provisions of K.S.A. 75-1269, and amendments
14 thereto, notwithstanding any provisions of K.S.A. 75-1269, and
15 amendments thereto, to the contrary: *Provided further*, That all such fees
16 received shall be deposited in the state treasury in accordance with the
17 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
18 credited to the architectural services recovery fund.

19 (r) (1) On July 1, 2013, the director of accounts and reports shall
20 record a debit to the state treasurer's receivables for the expanded lottery
21 act revenues fund and shall record a corresponding credit to the expanded
22 lottery act revenues fund in an amount certified by the director of the
23 budget which shall be equal to the amount estimated by the director of the
24 budget to be transferred and credited to the expanded lottery act revenues
25 fund during the fiscal year ending June 30, 2014, except that such amount
26 shall be proportionally adjusted during fiscal year 2014 with respect to any
27 change in the moneys to be transferred and credited to the expanded
28 lottery act revenues fund during fiscal year 2014. All moneys transferred
29 and credited to the expanded lottery act revenues fund during fiscal year
30 2014 shall reduce the amount debited and credited to the expanded lottery
31 act revenues fund under this subsection.

32 (2) On June 30, 2014, the director of accounts and reports shall adjust
33 the amounts debited and credited to the state treasurer's receivables and to
34 the expanded lottery act revenues fund pursuant to this subsection, to
35 reflect all moneys actually transferred and credited to the expanded lottery
36 act revenues fund during fiscal year 2014.

37 (3) The director of accounts and reports shall notify the state treasurer
38 of all amounts debited and credited to the expanded lottery act revenues
39 fund pursuant to this subsection and all reductions and adjustments thereto
40 made pursuant to this subsection. The state treasurer shall enter all such
41 amounts debited and credited and shall make reductions and adjustments
42 thereto on the books and records kept and maintained for the expanded
43 lottery act revenues fund by the state treasurer in accordance with the

1 notice thereof.

2 Sec. 104.

3 DEPARTMENT OF ADMINISTRATION

4 (a) There is appropriated for the above agency from the state general
5 fund for the fiscal year ending June 30, 2015, the following:

6 Operating expenditures\$5,914,992

7 *Provided*, That any unencumbered balance in the operating expenditures
8 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
9 fiscal year 2015: *Provided, however*, That expenditures from this account
10 for official hospitality shall not exceed \$2,000: *Provided further*, That,
11 notwithstanding the provisions of K.S.A. 75-2935, and amendments
12 thereto, or any other statute, in addition to other positions within the
13 department of administration in the unclassified service as prescribed by
14 law, expenditures may be made from the operating expenditures account
15 for three employees in the unclassified service under the Kansas civil
16 service act.

17 Budget analysis.....\$1,419,173

18 *Provided*, That any unencumbered balance in the budget analysis account
19 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal
20 year 2015: *Provided further*, That, notwithstanding the provisions of
21 K.S.A. 75-2935, and amendments thereto, or any other statute, in addition
22 to other positions within the department of administration in the
23 unclassified service as prescribed by law, expenditures may be made from
24 the budget analysis account for eight employees in the unclassified service
25 under the Kansas civil service act: *And provided further*, That expenditures
26 from this account for official hospitality shall not exceed \$1,000.

27 Long-term care ombudsman.....\$251,984

28 *Provided*, That any unencumbered balance in the long-term care
29 ombudsman account in excess of \$100 as of June 30, 2014, is hereby
30 reappropriated for fiscal year 2015: *Provided further*, That expenditures
31 from this account for official hospitality shall not exceed \$1,000.

32 (b) There is appropriated for the above agency from the expanded
33 lottery act revenues fund for the fiscal year ending June 30, 2015, the
34 following:

35 KPERS bond debt service.....\$36,135,483

36 Public broadcasting digital conversion debt service.....\$234,769

37 (c) There is appropriated for the above agency from the economic
38 development initiatives fund for the fiscal year ending June 30, 2015, the
39 following:

40 Public broadcasting council grants.....\$600,000

41 *Provided*, That all expenditures from the public broadcasting council
42 grants account for capital equipment shall be made to provide matching
43 funds for federal capital equipment grants awarded to eligible public

1 broadcasting stations: *Provided further*, That expenditures from this
 2 account may be made to provide matching funds for capital equipment
 3 projects funded from any nonstate source in the event federal capital
 4 equipment grants are not awarded: *And provided further*, That in the event
 5 the federal facility programs cease to exist or fail to conduct grant
 6 solicitations, expenditures may be made from this account to provide
 7 matching funds for capital equipment projects funded from any nonstate
 8 source without first applying for federal capital equipment grants.

9 (d) There is appropriated for the above agency from the following
 10 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 11 moneys now or hereafter lawfully credited to and available in such fund or
 12 funds, except that expenditures other than refunds or indirect cost
 13 recoveries authorized by law shall not exceed the following:

- 14 Public safety broadband services fund.....No limit
- 15 Federal cash management fund.....No limit
- 16 State leave payment reserve fund.....No limit
- 17 Building and ground fund.....No limit

18 *Provided*, That expenditures may be made from the building and ground
 19 fund for operating and other expenses for the Hiram Price Dillon House.

- 20 General fees fund.....No limit

21 *Provided*, That expenditures may be made from the general fees fund for
 22 operating expenditures for the division of personnel services, including
 23 human resources programs and official hospitality: *Provided further*, That
 24 the director of personnel services is hereby authorized to fix, charge and
 25 collect fees: *And provided further*, That fees shall be fixed in order to
 26 recover all or part of the operating expenses incurred, including official
 27 hospitality: *And provided further*, That all fees received, including fees
 28 received under the open records act for providing access to or furnishing
 29 copies of public records, shall be deposited in the state treasury in
 30 accordance with the provisions of K.S.A. 75-4215, and amendments
 31 thereto, and shall be credited to the general fees fund.

- 32 Human resource information systems cost recovery fund.....No limit
- 33 Budget fees fund.....No limit

34 *Provided*, That expenditures may be made from the budget fees fund for
 35 operating expenditures for the division of the budget, including training
 36 programs, special projects and official hospitality: *Provided further*, That
 37 the director of the budget is hereby authorized to fix, charge and collect
 38 fees for such training programs: *And provided further*, That fees for such
 39 training programs and special projects shall be fixed in order to recover all
 40 or part of the operating expenses incurred for such training programs and
 41 special projects, including official hospitality: *And provided further*, That
 42 all fees received for such training programs and special projects and all
 43 fees received by the division of the budget under the open records act for

1 providing access to or furnishing copies of public records shall be
2 deposited in the state treasury in accordance with the provisions of K.S.A.
3 75-4215, and amendments thereto, and shall be credited to the budget fees
4 fund.

5 Purchasing fees fund.....No limit
6 *Provided*, That expenditures may be made from the purchasing fees fund
7 for operating expenditures of the division of purchases, including training
8 seminars and official hospitality: *Provided further*, That the director of
9 purchases is hereby authorized to fix, charge and collect fees for operating
10 expenditures incurred to reproduce and disseminate purchasing
11 information, administer vendor applications, administer state contracts and
12 conduct training seminars, including official hospitality: *And provided*
13 *further*, That such fees shall be fixed in order to recover all or part of such
14 operating expenses: *And provided further*, That all fees received for such
15 operating expenses shall be deposited in the state treasury in accordance
16 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
17 be credited to the purchasing fees fund.

18 Architectural services fee fund.....No limit
19 *Provided*, That expenditures may be made from the architectural services
20 fee fund for operating expenditures for distribution of architectural
21 information: *Provided further*, That the director of facilities management is
22 hereby authorized to fix, charge and collect fees for reproduction and
23 distribution of architectural information: *And provided further*, That such
24 fees shall be fixed in order to recover all or part of the operating expenses
25 incurred for reproducing and distributing architectural information: *And*
26 *provided further*, That all fees received for such reproduction and
27 distribution of architectural information shall be deposited in the state
28 treasury in accordance with the provisions of K.S.A. 75-4215, and
29 amendments thereto, and shall be credited to the architectural services fee
30 fund.

31 Budget equipment conversion fund.....No limit
32 Finney state office building Wichita security fund.....No limit
33 Conversion of materials and equipment fund.....No limit
34 Architectural services equipment conversion fund.....No limit
35 Property contingency fund.....No limit
36 Flood control emergency – federal fund.....No limit
37 INK special revenue fundNo limit
38 CJIS Byrne Grant – federal fund.....No limit
39 FICA reimbursements medical residents fund.....No limit
40 GIS contracting services fund.....No limit
41 Information technology fund.....No limit
42 *Provided*, That any moneys collected from a fee increase for information
43 services recommended by the governor shall be deposited in the state

1 treasury in accordance with the provisions of K.S.A. 75-4215, and
 2 amendments thereto, and shall be credited to the information technology
 3 fund.
 4 Information technology reserve fund.....No limit
 5 State buildings operating fund.....No limit
 6 *Provided*, That expenditures may be made from the state buildings
 7 operating fund for operating and other expenses for the Hiram Price Dillon
 8 House: *Provided further*, That the secretary of administration is hereby
 9 authorized to fix, charge and collect fees for use of the rooms and other
 10 facilities of the Hiram Price Dillon House in accordance with policies
 11 adopted by the legislative coordinating council under K.S.A. 75-3682, and
 12 amendments thereto, for approving the use of such property: *And provided*
 13 *further*, That fees for approved use of such property shall be reasonable
 14 and directly related to the costs of such use and shall be fixed in order to
 15 recover all or part of the operating expenses incurred for such use: *And*
 16 *provided further*, That all moneys received for such fees shall be deposited
 17 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 18 and amendments thereto, and shall be credited to the state buildings
 19 operating fund or the building and ground fund, as determined and
 20 directed by the secretary of administration: *And provided further*, That the
 21 secretary of administration is hereby authorized to fix, charge and collect a
 22 real estate property leasing services fee at a reasonable rate per square foot
 23 of space leased by state agencies as approved by the secretary of
 24 administration under K.S.A. 75-3765, and amendments thereto, to recover
 25 the costs incurred by the department of administration in providing
 26 services to state agencies relating to leases of real property: *And provided*
 27 *further*, That each state agency that is party to a lease of real property that
 28 is approved by the secretary of administration under K.S.A. 75-3765, and
 29 amendments thereto, shall remit to the secretary of administration the real
 30 estate property leasing services fee upon receipt of the billing therefor:
 31 *And provided further*, That all moneys received for real estate property
 32 leasing services fees shall be deposited in the state treasury in accordance
 33 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 34 be credited to the state buildings operating fund or the building and ground
 35 fund, as determined and directed by the secretary of administration: *And*
 36 *provided further*, That the net proceeds from the sale of all or any part of
 37 the Topeka state hospital property, as defined by subsection (a) of K.S.A.
 38 2012 Supp. 75-37,123, and amendments thereto, shall be deposited in the
 39 state treasury and credited to the state buildings operating fund or the
 40 building and ground fund, as determined and directed by the secretary of
 41 administration: *And provided further*, That the secretary of administration
 42 is hereby authorized to fix, charge and collect a surcharge against all state
 43 agency leased square footage in Shawnee County including both state-

1 owned and privately owned buildings: *And provided further*, That all
 2 moneys received for such surcharge shall be deposited in the state treasury
 3 in accordance with the provisions of K.S.A. 75-4215, and amendments
 4 thereto, and shall be credited to the state buildings operating fund or the
 5 building and ground fund, as determined and directed by the secretary of
 6 administration.

7 Accounting services recovery fund.....No limit
 8 *Provided*, That expenditures may be made from the accounting services
 9 recovery fund for the operating expenditures, including official hospitality,
 10 of the department of administration: *Provided further*, That the secretary of
 11 administration is hereby authorized to fix, charge and collect fees for
 12 services or sales provided by the department of administration which are
 13 not specifically authorized by any other statute: *And provided further*, That
 14 all fees received for such services or sales shall be deposited in the state
 15 treasury in accordance with the provisions of K.S.A. 75-4215, and
 16 amendments thereto, and shall be credited to the accounting services
 17 recovery fund.

18 Architectural services recovery fund.....No limit
 19 *Provided*, That expenditures may be made from the architectural services
 20 recovery fund for operating expenditures for the division of facilities
 21 management: *Provided further*, That the director of facilities management
 22 is hereby authorized to fix, charge and collect fees for services provided to
 23 other state agencies not directly related to the construction of a capital
 24 improvement project: *And provided further*, That all fees received for all
 25 such services shall be deposited in the state treasury in accordance with the
 26 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 27 credited to the architectural services recovery fund.

28 Motor pool service fund.....No limit
 29 Intragovernmental printing service fund.....No limit
 30 Intragovernmental printing service depreciation reserve fund.....No limit
 31 Municipal accounting and training services recovery fund.....No limit
 32 *Provided*, That expenditures may be made from the municipal accounting
 33 and training services recovery fund to provide general ledger, payroll
 34 reporting, utilities billing, data processing, and accounting services to
 35 municipalities and to provide training programs conducted for municipal
 36 government personnel, including official hospitality: *Provided further*,
 37 That the director of accounts and reports is hereby authorized to fix,
 38 charge and collect fees for such services and programs: *And provided*
 39 *further*, That such fees shall be fixed to cover all or part of the operating
 40 expenditures incurred in providing such services and programs, including
 41 official hospitality: *And provided further*, That all fees received for such
 42 services and programs, including official hospitality, shall be deposited in
 43 the state treasury in accordance with the provisions of K.S.A. 75-4215, and

- 1 amendments thereto, and shall be credited to the municipal accounting and
 2 training services recovery fund.
- | | | |
|----|---|----------|
| 3 | Canceled warrants payment fund..... | No limit |
| 4 | State emergency fund..... | No limit |
| 5 | Bid and contract deposit fund..... | No limit |
| 6 | Federal withholding tax clearing fund..... | No limit |
| 7 | State gaming revenues fund..... | No limit |
| 8 | Construction defects recovery fund..... | No limit |
| 9 | Facilities conservation improvement fund..... | No limit |
| 10 | State revolving fund services fee fund..... | No limit |
| 11 | Conversion of materials and equipment – recycling program fund..... | No limit |
| 12 | Curtis office building maintenance reserve fund..... | No limit |
| 13 | Equipment lease purchase program administration clearing fund..... | No limit |
| 14 | Suspense fund..... | No limit |
| 15 | Electronic funds transfer suspense fund..... | No limit |
| 16 | Surplus property program fund – on budget..... | No limit |
| 17 | Surplus property program fund – off budget..... | No limit |
| 18 | Older Americans act long-term care ombudsman federal fund..... | No limit |
| 19 | Long-term care ombudsman gift and grant fund..... | No limit |
| 20 | Title XIX – long-term care ombudsman medical assistance program | |
| 21 | federal fund..... | No limit |
| 22 | Wireless enhanced 911 grant fund..... | No limit |
| 23 | Landon state office building repair expense fund..... | No limit |
| 24 | MacVicar avenue assessment expense fund..... | No limit |
| 25 | Bioscience development fund..... | No limit |
- 26 (e) On July 1, 2014, the director of accounts and reports shall transfer
 27 \$210,000 from the state highway fund to the state general fund for the
 28 purpose of reimbursing the state general fund for the cost of providing
 29 purchasing services to the department of transportation.
- 30 (f) During the fiscal year ending June 30, 2015, the secretary of
 31 administration is hereby authorized to approve refinancing of equipment
 32 being financed by state agencies through the department's equipment
 33 financing program. Such refinancing project is hereby approved for the
 34 purposes of subsection (b) of K.S.A. 74-8905, and amendments thereto.
- 35 (g) In addition to the other purposes for which expenditures may be
 36 made by the above agency from moneys appropriated in any capital
 37 improvement account of any special revenue fund or in any capital
 38 improvement account of the state general fund for the above agency for
 39 fiscal year 2015 by this or other appropriation act of the 2013 or 2014
 40 regular session of the legislature, expenditures may be made by the above
 41 agency from any such capital improvement account of any special revenue
 42 fund or any such capital improvement account of the state general fund for
 43 fiscal year 2015 for the purpose of making emergency repairs to any

1 facility that is under the charge, care, management or control of the
2 department of administration as provided by law: *Provided*, That the
3 secretary of administration shall make a full report on such repairs and
4 expenditures to the director of the budget and the director of legislative
5 research.

6 (h) (1) On July 1, 2014, the director of accounts and reports shall
7 record a debit to the state treasurer's receivables for the children's
8 initiatives fund and shall record a corresponding credit to the children's
9 initiatives fund in an amount certified by the director of the budget, which
10 shall be equal to 50% of the amount estimated by the director of the
11 budget to be transferred and credited to the children's initiatives fund
12 during the fiscal year ending June 30, 2015, except that such amount shall
13 be proportionally adjusted during fiscal year 2015 with respect to any
14 change in the moneys to be transferred and credited to the children's
15 initiatives fund during fiscal year 2015. Among other appropriate factors,
16 the director of the budget shall take into consideration the estimated and
17 actual receipts and interest earnings of the Kansas endowment for youth
18 fund for fiscal year 2014 and fiscal year 2015 in determining the amount to
19 be certified under this subsection. All moneys transferred and credited to
20 the children's initiatives fund during fiscal year 2015 shall reduce the
21 amount debited and credited to the children's initiatives fund under this
22 subsection.

23 (2) On June 30, 2015, the director of accounts and reports shall adjust
24 the amounts debited and credited to the state treasurer's receivables and to
25 the children's initiatives fund pursuant to this subsection, to reflect all
26 moneys actually transferred and credited to the children's initiatives fund
27 during fiscal year 2015.

28 (3) The director of accounts and reports shall notify the state treasurer
29 of all amounts debited and credited to the children's initiatives fund
30 pursuant to this subsection and all reductions and adjustments thereto
31 made pursuant to this subsection. The state treasurer shall enter all such
32 amounts debited and credited and shall make reductions and adjustments
33 thereto on the books and records kept and maintained for the children's
34 initiatives fund by the state treasurer in accordance with the notice thereof.

35 (4) The reductions and adjustments prescribed to be made by the
36 director of accounts and reports and the state treasurer pursuant to this
37 subsection for the children's initiatives fund to account for moneys actually
38 received that are to be transferred and credited to the children's initiatives
39 fund shall be made after the reductions and adjustments prescribed to be
40 made by the director of accounts and reports and the state treasurer
41 pursuant to subsection (j) for the Kansas endowment for youth fund to
42 account for moneys actually received that are to be deposited in the state
43 treasury and credited to the Kansas endowment for youth fund.

1 (i) (1) On July 1, 2014, the director of accounts and reports shall
2 record a debit to the state treasurer's receivables for the state economic
3 development initiatives fund and shall record a corresponding credit to the
4 state economic development initiatives fund in an amount certified by the
5 director of the budget which shall be equal to 50% of the amount estimated
6 by the director of the budget to be transferred and credited to the state
7 economic development initiatives fund during the fiscal year ending June
8 30, 2015, except that such amount shall be proportionally adjusted during
9 fiscal year 2015 with respect to any change in the moneys to be transferred
10 and credited to the state economic development initiatives fund during
11 fiscal year 2015. All moneys transferred and credited to the state economic
12 development initiatives fund during fiscal year 2015 shall reduce the
13 amount debited and credited to the state economic development initiatives
14 fund under this subsection.

15 (2) On June 30, 2015, the director of accounts and reports shall adjust
16 the amounts debited and credited to the state treasurer's receivables and to
17 the state economic development initiatives fund pursuant to this
18 subsection, to reflect all moneys actually transferred and credited to the
19 state economic development initiatives fund during fiscal year 2015.

20 (3) The director of accounts and reports shall notify the state treasurer
21 of all amounts debited and credited to the state economic development
22 initiatives fund pursuant to this subsection and all reductions and
23 adjustments thereto made pursuant to this subsection. The state treasurer
24 shall enter all such amounts debited and credited and shall make
25 reductions and adjustments thereto on the books and records kept and
26 maintained for the state economic development initiatives fund by the state
27 treasurer in accordance with the notice thereof.

28 (j) (1) On July 1, 2014, the director of accounts and reports shall
29 record a debit to the state treasurer's receivables for the correctional
30 institutions building fund and shall record a corresponding credit to the
31 correctional institutions building fund in an amount certified by the
32 director of the budget which shall be equal to 80% of the amount estimated
33 by the director of the budget to be transferred and credited to the
34 correctional institutions building fund during the fiscal year ending June
35 30, 2015, except that such amount shall be proportionally adjusted during
36 fiscal year 2015 with respect to any change in the moneys to be transferred
37 and credited to the correctional institutions building fund during fiscal year
38 2015. All moneys transferred and credited to the correctional institutions
39 building fund during fiscal year 2015 shall reduce the amount debited and
40 credited to the correctional institutions building fund under this subsection.

41 (2) On June 30, 2015, the director of accounts and reports shall adjust
42 the amounts debited and credited to the state treasurer's receivables and to
43 the correctional institutions building fund pursuant to this subsection, to

1 reflect all moneys actually transferred and credited to the correctional
2 institutions building fund during fiscal year 2015.

3 (3) The director of accounts and reports shall notify the state treasurer
4 of all amounts debited and credited to the correctional institutions building
5 fund pursuant to this subsection and all reductions and adjustments thereto
6 made pursuant to this subsection. The state treasurer shall enter all such
7 amounts debited and credited and shall make reductions and adjustments
8 thereto on the books and records kept and maintained for the correctional
9 institutions building fund by the state treasurer in accordance with the
10 notice thereof.

11 (k) (1) On July 1, 2014, the director of accounts and reports shall
12 record a debit to the state treasurer's receivables for the Kansas endowment
13 for youth fund and shall record a corresponding credit to the Kansas
14 endowment for youth fund in an amount certified by the director of the
15 budget which shall be equal to 75% of the amount approved for
16 expenditure by the children's cabinet during the fiscal year ending June 30,
17 2015, as certified by the director of the budget. All moneys received and
18 credited to the Kansas endowment for youth fund during fiscal year 2015
19 shall reduce the amount debited and credited to the Kansas endowment for
20 youth fund under this subsection.

21 (2) On June 30, 2015, the director of accounts and reports shall adjust
22 the amounts debited and credited to the state treasurer's receivables and to
23 the Kansas endowment for youth fund pursuant to this subsection, to
24 reflect all moneys actually transferred and credited to the Kansas
25 endowment for youth fund during fiscal year 2015.

26 (3) The director of accounts and reports shall notify the state treasurer
27 of all amounts debited and credited to the Kansas endowment for youth
28 fund pursuant to this subsection and all reductions and adjustments thereto
29 made pursuant to this subsection. The state treasurer shall enter all such
30 amounts debited and credited and shall make reductions and adjustments
31 thereto on the books and records kept and maintained for the Kansas
32 endowment for youth fund by the state treasurer in accordance with the
33 notice thereof.

34 (4) The reductions and adjustments prescribed to be made by the
35 director of accounts and reports and the state treasurer pursuant to this
36 subsection for the Kansas endowment for youth fund to account for
37 moneys actually received that are to be deposited in the state treasury and
38 credited to the Kansas endowment for youth fund shall be made before the
39 reductions and adjustments prescribed to be made by the director of
40 accounts and reports and the state treasurer pursuant to subsection (g) for
41 the children's initiatives fund to account for moneys actually received that
42 are to be transferred and credited to the children's initiatives fund.

43 (l) During the fiscal year ending June 30, 2015, the secretary of

1 administration, with the approval of the director of the budget, may
 2 transfer any part of any item of appropriation for the fiscal year ending
 3 June 30, 2015, from the state general fund for the department of
 4 administration to another item of appropriation for fiscal year 2015 from
 5 the state general fund for the department of administration. The secretary
 6 of administration shall certify each such transfer to the director of accounts
 7 and reports and shall transmit a copy of each such certification to the
 8 director of legislative research.

9 (m) There is appropriated for the above agency from the state
 10 institutions building fund for the fiscal year ending June 30, 2015, the
 11 following:

12 SIBF – state building insurance\$236,250
 13 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and
 14 amendments thereto, expenditures may be made by the above agency from
 15 the SIBF – state building insurance account of the state institutions
 16 building fund for state building insurance premiums.

17 (n) There is appropriated for the above agency from the correctional
 18 institutions building fund for the fiscal year ending June 30, 2015, the
 19 following:

20 CIBF – state building insurance.....\$236,250
 21 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b09, and
 22 amendments thereto, expenditures may be made by the above agency from
 23 the CIBF – state building insurance account of the correctional institutions
 24 building fund for state building insurance premiums.

25 (o) On July 1, 2014, or as soon thereafter as moneys are available
 26 during the fiscal year ending June 30, 2015, the director of accounts and
 27 reports shall transfer an amount or amounts from the appropriate federal
 28 fund or funds of the Kansas department for aging and disability services to
 29 the older Americans act long-term care ombudsman federal fund of the
 30 department of administration: *Provided*, That the aggregate of such
 31 amount or amounts transferred during fiscal year 2015 shall be equal to
 32 and shall not exceed the older Americans act Title VII: ombudsman award
 33 and 4.38% of the Kansas older Americans act Title III: part B supportive
 34 services award.

35 (p) (1) On July 1, 2014, notwithstanding the provisions of any other
 36 statute, the director of accounts and reports shall record a debit to the state
 37 treasurer's receivables for the state general fund and shall record a
 38 corresponding credit to the state general fund in the net amount equal to
 39 \$32,689,900 minus the amount credited and debited on or before June 30,
 40 2014, pursuant to section 57(p)(10)(D) of this act, to finance the cost of the
 41 27th payroll chargeable to the fiscal year ending June 30, 2006, for state
 42 agencies.

43 (2) On or before September 1, 2014, the director of accounts and

1 reports shall adjust the amounts debited and credited to the state treasurer's
2 receivables and to the state general fund pursuant to this subsection (p), to
3 reflect all moneys actually transferred and credited to the state general
4 fund during fiscal year 2015.

5 (3) (A) (i) Prior to August 15, 2014, the director of the budget shall
6 determine and certify to the director of accounts and reports the amount
7 reappropriated in each account of the state general fund of a state agency,
8 other than any regents agency, from the state general fund that has a
9 specific expenditure limitation prescribed for fiscal year 2015 and that is in
10 excess of the amount authorized under the approved budget of
11 expenditures to be expended from such reappropriated amount for fiscal
12 year 2015.

13 (ii) On or before June 30, 2015, the director of the budget shall
14 determine and certify to the director of accounts and reports the amount
15 reappropriated in each account of the state general fund of a state agency,
16 other than any regents agency, from the state general fund that has no
17 specific expenditure limitation prescribed for the fiscal year, that is in
18 excess of the amount estimated under the approved budget of expenditures
19 to be expended from such reappropriated amount for fiscal year 2015, and
20 that is determined by the director of the budget not to be needed for the
21 purpose for which such amount was originally budgeted, including, but not
22 limited to, actual or projected cost savings as a result of completed,
23 canceled or modified projects, programs or operations.

24 (iii) As used in paragraphs (i) and (ii) of this subsection (p)(3)(A),
25 "specific expenditure limitation prescribed for the fiscal year" includes any
26 case in which no expenditures may be made from such reappropriated
27 balance except upon approval by the state finance council.

28 (B) Prior to August 15, 2014, the director of the budget shall
29 determine and certify to the director of accounts and reports the aggregate
30 of all unanticipated lapses of moneys which were appropriated or
31 reappropriated from the state general fund for fiscal year 2014 and which
32 were not reappropriated for fiscal year 2015, as determined by the director
33 of the budget: *Provided*, That, as used in this subsection (p)(3)(B),
34 "unanticipated lapses of moneys" shall not include any amount lapsed
35 from the state general fund pursuant to explicit language in an
36 appropriation act of the 2013 or 2014 regular session of the legislature or
37 any amount lapsed from the state general fund for which specific
38 reappropriation language was deliberately not included in any
39 appropriation act of the 2013 or 2014 regular session of the legislature.

40 (C) Prior to August 15, 2014, the director of the budget shall
41 determine and certify to the director of accounts and reports the aggregate
42 of all amounts of unencumbered balances in accounts of the state general
43 fund that were first encumbered during a fiscal year commencing prior to

1 July 1, 2013, that were released during fiscal year 2014, and that were not
2 specifically reappropriated by an appropriation act of the 2013 or 2014
3 regular session of the legislature.

4 (4) (A) On August 15, 2014, in accordance with the certification by
5 the director of the budget that is submitted to the director of accounts and
6 reports under subsection (p)(3)(A)(i), the appropriation for fiscal year
7 2015 for each account of the state general fund that is appropriated or
8 reappropriated for the fiscal year ending June 30, 2015, by this or other
9 appropriation act of the 2013 or 2014 regular session of the legislature is
10 hereby respectively lapsed by the amount equal to the amount certified
11 under subsection (p)(3)(A)(i).

12 (B) On June 30, 2015, in accordance with the certification by the
13 director of the budget that is submitted to the director of accounts and
14 reports under subsection (p)(3)(A)(ii), the appropriation for fiscal year
15 2015 for each account of the state general fund that is appropriated or
16 reappropriated for the fiscal year ending June 30, 2015, by this or other
17 appropriation act of the 2013 or 2014 regular session of the legislature is
18 hereby respectively lapsed by the amount equal to the amount certified
19 under subsection (p)(3)(A)(ii).

20 (5) At the same time as the director of the budget transmits each
21 certification to the director of accounts and reports pursuant to subsection
22 (p)(3), the director of the budget shall transmit a copy of such certification
23 to the director of legislative research.

24 (6) (A) Prior to August 15, 2014, the state board of regents shall
25 determine and certify to the director of the budget each of the specific
26 amounts from the amounts appropriated from the state general fund or
27 from the moneys appropriated and available in the special revenue funds
28 for each of the regents agencies to be transferred to and debited to the 27th
29 payroll adjustment account of the state general fund by the director of
30 accounts and reports pursuant to this subsection (p): *Provided*, That the
31 aggregate of all such amounts certified to the director of the budget shall
32 be an amount that is equal to or more than \$1,184,054. The certification by
33 the state board of regents shall specify the amount in each account of the
34 state general fund or in each special revenue fund, or account thereof, that
35 is designated by the state board of regents pursuant to this subsection for
36 each of the regents agencies to be transferred to and debited to the 27th
37 payroll adjustment account in the state general fund by the director of
38 accounts and reports pursuant to this subsection (p). At the same time as
39 such certification is transmitted to the director of the budget, the state
40 board of regents shall transmit a copy of such certification to the director
41 of legislative research.

42 (B) The director of the budget shall review each such certification
43 from the state board of regents and shall certify a copy of each such

1 certification from the state board of regents to the director of accounts and
2 reports. At the same time as such certification is transmitted to the director
3 of accounts and reports, the director of the budget shall transmit a copy of
4 each such certification to the director of legislative research.

5 (C) On August 15, 2014, in accordance with the certification by the
6 director of the budget that is submitted to the director of accounts and
7 reports under this subsection (p)(6), the appropriation for fiscal year 2015
8 for each account of the state general fund, state economic development
9 initiatives fund, state water plan fund and children's initiatives fund that is
10 appropriated or reappropriated for the fiscal year ending June 30, 2015, by
11 this or other appropriation act of the 2013 or 2014 regular session of the
12 legislature is hereby respectively lapsed by the amount equal to the amount
13 certified under this subsection (p)(6).

14 (7) In determining the amounts to be certified to the director of
15 accounts and reports in accordance with this subsection (p), the director of
16 the budget and the state board of regents shall consider any changed
17 circumstances and unanticipated reductions in expenditures or
18 unanticipated and required expenditures by the state agencies for fiscal
19 year 2015.

20 (8) (A) On or before September 1, 2014, after receipt of each
21 certification by the director of the budget pursuant to this subsection (p),
22 the director of accounts and reports shall transfer and debit to the 27th
23 payroll adjustment account of the state general fund, which is hereby
24 established in the state general fund, by an amount equal to the aggregate
25 of the amounts certified by the director of the budget pursuant to
26 subsection (p)(3) and subsection (p)(6) in accordance with such
27 certifications.

28 (B) On September 1, 2014, the director of accounts and reports shall
29 transfer the balance of the 27th payroll adjustment account of the state
30 general fund to the master account of the state general fund: *Provided,*
31 *however,* That the amount transferred shall not exceed the amount of the
32 then outstanding balance of the state treasurer's receivables for the state
33 general fund.

34 (C) On September 1, 2014, the director of accounts and reports shall
35 adjust the amounts debited and credited to the state treasurer's receivables
36 and to the 27th payroll adjustment account of the state general fund
37 pursuant to this subsection (p), to reflect all moneys actually transferred
38 and credited to the 27th payroll adjustment account of the state general
39 fund pursuant to this subsection (p) during fiscal year 2015.

40 (D) On or before June 30, 2015, after receipt of each certification by
41 the director of the budget pursuant to subsection (p)(3)(A)(ii), the director
42 of accounts and reports shall transfer and debit to the 27th payroll
43 adjustment account of the state general fund, which is hereby established

1 in the state general fund, an amount equal to the aggregate of the amounts
2 certified by the director of the budget pursuant to subsection (p)(3)(A)(ii)
3 in accordance with such certifications.

4 (E) On June 30, 2015, the director of accounts and reports shall
5 transfer the balance of the 27th payroll adjustment account of the state
6 general fund to the master account of the state general fund: *Provided,*
7 *however,* That the amount transferred shall not exceed the amount of the
8 then outstanding balance of the state treasurer's receivables for the state
9 general fund.

10 (F) On June 30, 2015, the director of accounts and reports shall adjust
11 the amounts debited and credited to the state treasurer's receivables and to
12 the 27th payroll adjustment account of the state general fund pursuant to
13 this subsection (p), to reflect all moneys actually transferred and credited
14 to the 27th payroll adjustment account of the state general fund pursuant to
15 this subsection (p) during fiscal year 2015.

16 (G) On June 30, 2015, the director of accounts and reports shall
17 record a credit to the state treasurer's receivables for the state general fund
18 and shall record a corresponding debit to the state general fund in the
19 amount of the outstanding receivable created to finance the cost of the 27th
20 payroll chargeable to the fiscal year ending June 30, 2006.

21 (H) The director of accounts and reports shall notify the state
22 treasurer of all amounts debited and credited to the 27th payroll adjustment
23 account of the state general fund pursuant to this subsection (p) and all
24 reductions and adjustments thereto made pursuant to this subsection (p).
25 The state treasurer shall enter all such amounts debited and credited and
26 shall make reductions and adjustments thereto on the books and records
27 kept and maintained for the state general fund by the state treasurer in
28 accordance with the notice thereof.

29 (9) As used in this subsection (p), "regents agency" means the state
30 board of regents, Fort Hays state university, Kansas state university,
31 Kansas state university extension systems and agriculture research
32 programs, Kansas state university veterinary medical center, Emporia state
33 university, Pittsburg state university, university of Kansas, university of
34 Kansas medical center, and Wichita state university.

35 (10) The provisions of this subsection (p) shall not apply to:

36 (A) The health care stabilization fund of the health care stabilization
37 fund board of governors;

38 (B) any money held in trust in a trust fund or held in trust in any other
39 special revenue fund of any state agency;

40 (C) any moneys received from any agency or authority of the federal
41 government or from any other federal source, other than any such federal
42 moneys that are credited to or may be received and credited to special
43 revenue funds of a regents agency and that are determined by the state

1 board of regents to be federal moneys that may be transferred to and
2 debited to the 27th payroll adjustment account of the state general fund by
3 the director of accounts and reports pursuant to this subsection (p);

4 (D) any account of the Kansas educational building fund or the state
5 institutions building fund; or

6 (E) any fund in the state treasury, as determined by the director of the
7 budget, that would experience financial or administrative difficulties as a
8 result of executing the provisions of this subsection (p), including, but not
9 limited to, cash-flow problems, the inability to meet ordinary expenditure
10 obligations, or any conflicts with prevailing contracts, compacts or other
11 provisions of law.

12 (11) Each amount transferred from any special revenue fund of any
13 state agency, including any regents agency, to the state general fund
14 pursuant to this subsection (p), is transferred to reimburse the state general
15 fund for accounting, auditing, budgeting, legal, payroll, personnel and
16 purchasing services and any other governmental services which are
17 performed on behalf of the state agency involved by other state agencies
18 which receive appropriations from the state general fund to provide such
19 services.

20 (12) On or after July 1, 2014, notwithstanding the provisions of
21 K.S.A. 75-4209, and amendments thereto, or any other statute, upon
22 specific authorization in an appropriation act of the legislature, the pooled
23 money investment board is authorized and directed to loan an amount of
24 not more than \$6,000,000 to the state general fund to provide financing for
25 any additional amounts required above the moneys otherwise provided by
26 law to repay amounts provided by law to finance the cost of the 27th
27 payroll chargeable to the fiscal year 2006 and to provide for an adequate
28 reserve in the 27th payroll adjustment account. The pooled money
29 investment board is authorized and directed to use any moneys in the
30 operating accounts, investment accounts or other investments of the state
31 of Kansas to provide the funds for such loan. Such loan shall not bear
32 interest and shall not be deemed to be an indebtedness or debt of the state
33 of Kansas within the meaning of section 6 of article 11 of the constitution
34 of the state of Kansas. Any such loan shall be repaid from the state general
35 fund and any appropriate special revenue funds in the state treasury.

36 (q) During the fiscal year ending June 30, 2015, in addition to the
37 other purposes for which expenditures may be made by the above agency
38 from moneys appropriated from the state general fund or any special
39 revenue fund for the above agency for fiscal year 2015 by this or other
40 appropriation act of the 2013 or 2014 regular session of the legislature,
41 expenditures may be made by the above agency from the state general
42 fund or from any special revenue fund for fiscal year 2015, for the
43 secretary of administration to fix, charge and collect fees for architectural,

1 engineering and management services provided for capital improvement
2 projects of the state board of regents or any state educational institution, as
3 defined by K.S.A. 76-711, and amendments thereto, for which the
4 department of administration provides such services and which are
5 financed in whole or in part by gifts, bequests or donations made by one or
6 more private individuals or other private entities: *Provided*, That such fees
7 for such services are hereby authorized to be fixed, charged and collected
8 in accordance with the provisions of K.S.A. 75-1269, and amendments
9 thereto, notwithstanding any provisions of K.S.A. 75-1269, and
10 amendments thereto, to the contrary: *Provided further*, That all such fees
11 received shall be deposited in the state treasury in accordance with the
12 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
13 credited to the architectural services recovery fund.

14 (r) (1) On July 1, 2014, the director of accounts and reports shall
15 record a debit to the state treasurer's receivables for the expanded lottery
16 act revenues fund and shall record a corresponding credit to the expanded
17 lottery act revenues fund in an amount certified by the director of the
18 budget which shall be equal to the amount estimated by the director of the
19 budget to be transferred and credited to the expanded lottery act revenues
20 fund during the fiscal year ending June 30, 2015, except that such amount
21 shall be proportionally adjusted during fiscal year 2015 with respect to any
22 change in the moneys to be transferred and credited to the expanded
23 lottery act revenues fund during fiscal year 2015. All moneys transferred
24 and credited to the expanded lottery act revenues fund during fiscal year
25 2015 shall reduce the amount debited and credited to the expanded lottery
26 act revenues fund under this subsection.

27 (2) On June 30, 2015, the director of accounts and reports shall adjust
28 the amounts debited and credited to the state treasurer's receivables and to
29 the expanded lottery act revenues fund pursuant to this subsection, to
30 reflect all moneys actually transferred and credited to the expanded lottery
31 act revenues fund during fiscal year 2015.

32 (3) The director of accounts and reports shall notify the state treasurer
33 of all amounts debited and credited to the expanded lottery act revenues
34 fund pursuant to this subsection and all reductions and adjustments thereto
35 made pursuant to this subsection. The state treasurer shall enter all such
36 amounts debited and credited and shall make reductions and adjustments
37 thereto on the books and records kept and maintained for the expanded
38 lottery act revenues fund by the state treasurer in accordance with the
39 notice thereof.

40 Sec. 105.

41 OFFICE OF ADMINISTRATIVE HEARINGS

42 (a) There is appropriated for the above agency from the following
43 special revenue fund or funds for the fiscal year ending June 30, 2014, all

1 moneys now or hereafter lawfully credited to and available in such fund or
2 funds, except that expenditures other than refunds authorized by law shall
3 not exceed the following:

4 Administrative hearings office fund.....No limit
5 *Provided*, That expenditures from the administrative hearings office fund
6 for official hospitality shall not exceed \$100.

7 Sec. 106.

8 OFFICE OF ADMINISTRATIVE HEARINGS

9 (a) There is appropriated for the above agency from the following
10 special revenue fund or funds for the fiscal year ending June 30, 2015, all
11 moneys now or hereafter lawfully credited to and available in such fund or
12 funds, except that expenditures other than refunds authorized by law shall
13 not exceed the following:

14 Administrative hearings office fund.....No limit
15 *Provided*, That expenditures from the administrative hearings office fund
16 for official hospitality shall not exceed \$100.

17 Sec. 107.

18 STATE COURT OF TAX APPEALS

19 (a) There is appropriated for the above agency from the state general
20 fund for the fiscal year ending June 30, 2014, the following:
21 Operating expenditures.....\$909,449
22 *Provided*, That any unencumbered balance in the operating expenditures
23 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
24 fiscal year 2014.

25 (b) There is appropriated for the above agency from the following
26 special revenue fund or funds for the fiscal year ending June 30, 2014, all
27 moneys now or hereafter lawfully credited to and available in such fund or
28 funds, except that expenditures other than refunds authorized by law shall
29 not exceed the following:

30 Duplicating fees fund.....\$5,000
31 COTA filing fee fund.....\$1,023,022

32 Sec. 108.

33 STATE COURT OF TAX APPEALS

34 (a) There is appropriated for the above agency from the state general
35 fund for the fiscal year ending June 30, 2015, the following:
36 Operating expenditures.....\$915,360
37 *Provided*, That any unencumbered balance in the operating expenditures
38 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
39 fiscal year 2015.

40 (b) There is appropriated for the above agency from the following
41 special revenue fund or funds for the fiscal year ending June 30, 2015, all
42 moneys now or hereafter lawfully credited to and available in such fund or
43 funds, except that expenditures other than refunds authorized by law shall

1 not exceed the following:

2 Duplicating fees fund.....\$4,431
 3 COTA filing fee fund.....\$1,029,321

4 Sec. 109.

5 DEPARTMENT OF REVENUE

6 (a) There is appropriated for the above agency from the state general
 7 fund for the fiscal year ending June 30, 2014, the following:

8 Operating expenditures.....\$14,489,641

9 *Provided*, That any unencumbered balance in the operating expenditures
 10 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 11 fiscal year 2014: *Provided, however*, That expenditures from this account
 12 for official hospitality shall not exceed \$1,500.

13 (b) There is appropriated for the above agency from the following
 14 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 15 moneys now or hereafter lawfully credited to and available in such fund or
 16 funds, except that expenditures other than refunds authorized by law shall
 17 not exceed the following:

18 Sand royalty fund.....No limit

19 Division of vehicles operating fund.....\$46,949,484

20 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
 21 and amendments thereto, shall be credited to the division of vehicles
 22 operating fund: *Provided further*, That any expenditure from the division
 23 of vehicles operating fund of the department of revenue to reimburse the
 24 audit services fund of the division of post audit for a financial-compliance
 25 audit in an amount certified by the legislative post auditor shall be in
 26 addition to any expenditure limitation imposed on the division of vehicles
 27 operating fund for the fiscal year ending June 30, 2014: *And provided*
 28 *further*, That, notwithstanding the provisions of K.S.A. 68-416, and
 29 amendments thereto, or of any other statute, expenditures may be made
 30 from this fund for the administration and operation of the department of
 31 revenue.

32 Vehicle dealers and manufacturers fee fund.....No limit

33 Kansas qualified agricultural ethyl alcohol producer incentive
 34 fund.....No limit

35 Kansas qualified biodiesel fuel producer incentive fund.....No limit

36 Division of vehicles modernization fund.....No limit

37 Kansas retail dealer incentive fund.....No limit

38 Local report fee fund.....No limit

39 Conversion of materials and equipment fund.....No limit

40 Forfeited property fee fund.....No limit

41 Setoff services revenue fund.....No limit

42 Publications fee fund.....No limit

43 State bingo regulation fund.....No limit

- 1 Child support enforcement contractual agreement fund.....No limit
- 2 County treasurers' vehicle licensing fee fund.....No limit
- 3 Tax amnesty recovery fund.....No limit
- 4 Reappraisal reimbursement fund.....No limit
- 5 *Provided*, That all moneys received for the costs incurred for conducting
- 6 appraisals for any county shall be deposited in the state treasury and
- 7 credited to the reappraisal reimbursement fund: *Provided further*, That
- 8 expenditures may be made from this fund for the purpose of conducting
- 9 appraisals pursuant to orders of the state court of tax appeals under K.S.A.
- 10 79-1479, and amendments thereto.
- 11 Special training fund.....No limit
- 12 *Provided*, That expenditures may be made from the special training fund
- 13 for operating expenditures, including official hospitality, incurred for
- 14 conferences, training seminars, workshops and examinations: *Provided*
- 15 *further*, That the secretary of revenue is hereby authorized to fix, charge
- 16 and collect fees for conferences, training seminars, workshops and
- 17 examinations sponsored or cosponsored by the department of revenue:
- 18 *And provided further*, That such fees shall be fixed in order to recover all
- 19 or part of the operating expenditures incurred for such conferences,
- 20 training seminars, workshops and examinations or for qualifying
- 21 applicants for such conferences, training seminars, workshops and
- 22 examinations: *And provided further*, That all fees received for conferences,
- 23 training seminars, workshops and examinations shall be deposited in the
- 24 state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 25 amendments thereto, and shall be credited to the special training fund.
- 26 Recovery fund for enforcement actions and attorney fees.....No limit
- 27 Federal commercial motor vehicle safety fund.....No limit
- 28 State homeland security program federal fund.....No limit
- 29 Earned income tax credits – TANF – federal fund.....No limit
- 30 Central stores fund.....No limit
- 31 *Provided*, That expenditures may be made from the central stores fund to
- 32 operate and maintain a central stores activity to sell supplies to other state
- 33 agencies: *Provided further*, That all moneys received for such supplies
- 34 shall be deposited in the state treasury in accordance with the provisions of
- 35 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 36 central stores fund.
- 37 Performance/registration information systems management
- 38 federal fund.....No limit
- 39 Commercial vehicle information systems/network federal fund.....No limit
- 40 Temporary assistance – needy families federal fund.....No limit
- 41 Highway planning construction federal fund.....No limit
- 42 Immigration MOU federal fund.....No limit
- 43 Commercial drivers licensing state program federal fund.....No limit

1	Real ID program federal fund.....	No limit
2	Microfilming fund.....	No limit
3	<i>Provided</i> , That expenditures may be made from the microfilming fund to	
4	operate and maintain a microfilming activity to sell microfilming services	
5	to other state agencies: <i>Provided further</i> , That all moneys received for such	
6	services shall be deposited in the state treasury in accordance with the	
7	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
8	credited to the microfilming fund.	
9	Miscellaneous trust bonds fund.....	No limit
10	Oil and gas valuation depletion trust fund.....	No limit
11	Liquor excise tax guarantee bond fund.....	No limit
12	Non-resident contractors cash bond fund.....	No limit
13	Bond guaranty fund.....	No limit
14	Interstate motor fuel user cash bond fund.....	No limit
15	Motor fuel distributor cash bond fund.....	No limit
16	Special county mineral production tax fund.....	No limit
17	State emergency fund – business restoration assistance.....	No limit
18	State emergency fund – southeast Kansas business recovery	
19	assistance.....	No limit
20	County drug tax fund.....	No limit
21	Escheat proceeds suspense fund.....	No limit
22	Privilege tax refund fund.....	No limit
23	Suspense fund.....	No limit
24	Cigarette tax refund fund.....	No limit
25	Motor-vehicle fuel tax refund fund.....	No limit
26	Cereal malt beverage tax refund fund.....	No limit
27	Income tax refund fund.....	No limit
28	Sales tax refund fund.....	No limit
29	Compensating tax refund fund.....	No limit
30	Alcoholic liquor tax refund fund.....	No limit
31	Cigarette/tobacco products regulation fund.....	No limit
32	Motor carrier tax refund fund.....	No limit
33	Car company tax fund.....	No limit
34	Protested motor carrier taxes fund.....	No limit
35	Tobacco products refund fund.....	No limit
36	Transient guest tax refund fund established by K.S.A. 12-1694a...	No limit
37	Interstate motor fuel taxes clearing fund.....	No limit
38	Motor carrier permits escrow clearing fund.....	No limit
39	Bingo refund fund.....	No limit
40	Transient guest tax refund fund established by K.S.A. 12-16,100...	No limit
41	Interstate motor fuel taxes refund fund.....	No limit
42	Interfund clearing fund.....	No limit
43	Local alcoholic liquor clearing fund.....	No limit

- 1 International registration plan distribution clearing fund.....No limit
- 2 Rental motor vehicle excise tax refund fund.....No limit
- 3 International fuel tax agreement clearing fund.....No limit
- 4 Mineral production tax refund fund.....No limit
- 5 Special fuels tax refund fund.....No limit
- 6 LP-gas motor fuels refund fund.....No limit
- 7 Local alcoholic liquor refund fund.....No limit
- 8 Sales tax clearing fund.....No limit
- 9 Rental motor vehicle excise tax clearing fund.....No limit
- 10 VIPS/CAMA technology hardware fund.....No limit
- 11 *Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and*
- 12 *amendments thereto, or of any other statute, expenditures may be made*
- 13 *from the VIPS/CAMA technology hardware fund for the purposes of*
- 14 *upgrading the VIPS/CAMA computer hardware and software for the state*
- 15 *or for the counties and for administration and operation of the department*
- 16 *of revenue.*
- 17 County and city retailers sales tax clearing fund – county and
- 18 city sales tax.....No limit
- 19 City and county compensating use tax clearing fund.....No limit
- 20 County and city transient guest tax clearing fund.....No limit
- 21 Automated tax systems fund.....No limit
- 22 Dyed diesel fuel fee fund.....No limit
- 23 Electronic databases fee fund.....No limit
- 24 *Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and*
- 25 *amendments thereto, or of any other statute, expenditures may be made*
- 26 *from the electronic databases fee fund for the purposes of operating*
- 27 *expenditures, including expenditures for capital outlay; of operating,*
- 28 *maintaining or improving the vehicle information processing system*
- 29 *(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and*
- 30 *other electronic database systems of the department of revenue, including*
- 31 *the costs incurred to provide access to or to furnish copies of public*
- 32 *records in such database systems and for the administration and operation*
- 33 *of the department of revenue.*
- 34 Photo fee fund.....No limit
- 35 *Provided, That, notwithstanding the provisions of K.S.A. 2012 Supp. 8-*
- 36 *299, and amendments thereto, or any other statute, expenditures may be*
- 37 *made from the photo fee fund for administration and operation of the*
- 38 *driver license program and related support operations in the division of*
- 39 *administration of the department of revenue, including costs of*
- 40 *administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-*
- 41 *1325, and amendments thereto, relating to drivers licenses, instruction*
- 42 *permits and identification cards.*
- 43 Estate tax abatement refund fund.....No limit

1	Distinctive license plate fund.....	No limit
2	Repossessed certificates of title fee fund.....	No limit
3	Hazmat fee fund.....	No limit
4	Intra-governmental service fund.....	No limit
5	Community improvement district sales tax administration fund.....	No limit
6	Community improvement district sales tax refund fund.....	No limit
7	Community improvement district sales tax clearing fund.....	No limit
8	Drivers license first responders indicator federal fund.....	No limit
9	Byrne grant national motor vehicle title information systems	
10	federal fund.....	No limit
11	Enforcing underage drinking federal fund.....	No limit
12	FDA tobacco program federal fund.....	No limit
13	Commercial vehicle administrative system fund.....	No limit

14 (c) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,
 15 2014, the director of accounts and reports shall transfer \$11,241,926 from
 16 the state highway fund of the department of transportation to the division
 17 of vehicles operating fund of the department of revenue for the purpose of
 18 financing the cost of operation and general expense of the division of
 19 vehicles and related operations of the department of revenue.

20 (d) On August 1, 2013, the director of accounts and reports shall
 21 transfer \$77,250 from the accounting services recovery fund of the
 22 department of administration to the setoff services revenue fund of the
 23 department of revenue for reimbursing costs of recovering amounts owed
 24 to state agencies under K.S.A. 75-6201 et seq., and amendments thereto.

25 (e) On August 1, 2013, the director of accounts and reports shall
 26 transfer \$20,400 from the social welfare fund and \$39,600 from the federal
 27 child support enforcement fund of the Kansas department for children and
 28 families to the child support enforcement contractual agreement fund of
 29 the department of revenue to reimburse costs of administrative expenses of
 30 child support enforcement activities under the agreement.

31 Sec. 110.

32 DEPARTMENT OF REVENUE

33 (a) There is appropriated for the above agency from the state general
 34 fund for the fiscal year ending June 30, 2015, the following:

35 Operating expenditures.....\$14,597,812

36 *Provided*, That any unencumbered balance in the operating expenditures
 37 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 38 fiscal year 2015: *Provided, however*; That expenditures from this account
 39 for official hospitality shall not exceed \$1,500.

40 (b) There is appropriated for the above agency from the following
 41 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 42 moneys now or hereafter lawfully credited to and available in such fund or
 43 funds, except that expenditures other than refunds authorized by law shall

1 not exceed the following:

2 Sand royalty fund.....No limit

3 Division of vehicles operating fund.....\$46,949,484

4 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,

5 and amendments thereto, shall be credited to the division of vehicles

6 operating fund: *Provided further*, That any expenditure from the division

7 of vehicles operating fund of the department of revenue to reimburse the

8 audit services fund of the division of post audit for a financial-compliance

9 audit in an amount certified by the legislative post auditor shall be in

10 addition to any expenditure limitation imposed on the division of vehicles

11 operating fund for the fiscal year ending June 30, 2015: *And provided*

12 *further*, That, notwithstanding the provisions of K.S.A. 68-416, and

13 amendments thereto, or of any other statute, expenditures may be made

14 from this fund for the administration and operation of the department of

15 revenue.

16 Vehicle dealers and manufacturers fee fund.....No limit

17 Kansas qualified agricultural ethyl alcohol producer incentive

18 fund.....No limit

19 Kansas qualified biodiesel fuel producer incentive fund.....No limit

20 Division of vehicles modernization fund.....No limit

21 Kansas retail dealer incentive fund.....No limit

22 Local report fee fund.....No limit

23 Conversion of materials and equipment fund.....No limit

24 Forfeited property fee fund.....No limit

25 Setoff services revenue fund.....No limit

26 Publications fee fund.....No limit

27 State bingo regulation fund.....No limit

28 Child support enforcement contractual agreement fund.....No limit

29 County treasurers' vehicle licensing fee fund.....No limit

30 Tax amnesty recovery fund.....No limit

31 Reappraisal reimbursement fund.....No limit

32 *Provided*, That all moneys received for the costs incurred for conducting

33 appraisals for any county shall be deposited in the state treasury and

34 credited to the reappraisal reimbursement fund: *Provided further*, That

35 expenditures may be made from this fund for the purpose of conducting

36 appraisals pursuant to orders of the state court of tax appeals under K.S.A.

37 79-1479, and amendments thereto.

38 Special training fund.....No limit

39 *Provided*, That expenditures may be made from the special training fund

40 for operating expenditures, including official hospitality, incurred for

41 conferences, training seminars, workshops and examinations: *Provided*

42 *further*, That the secretary of revenue is hereby authorized to fix, charge

43 and collect fees for conferences, training seminars, workshops and

1 examinations sponsored or cosponsored by the department of revenue:
 2 *And provided further;* That such fees shall be fixed in order to recover all
 3 or part of the operating expenditures incurred for such conferences,
 4 training seminars, workshops and examinations or for qualifying
 5 applicants for such conferences, training seminars, workshops and
 6 examinations: *And provided further;* That all fees received for conferences,
 7 training seminars, workshops and examinations shall be deposited in the
 8 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 9 amendments thereto, and shall be credited to the special training fund.

10 Recovery fund for enforcement actions and attorney fees.....No limit
 11 Federal commercial motor vehicle safety fund.....No limit
 12 State homeland security program federal fund.....No limit
 13 Earned income tax credits – TANF – federal fund.....No limit
 14 Central stores fund.....No limit
 15 *Provided,* That expenditures may be made from the central stores fund to
 16 operate and maintain a central stores activity to sell supplies to other state
 17 agencies: *Provided further;* That all moneys received for such supplies
 18 shall be deposited in the state treasury in accordance with the provisions of
 19 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 20 central stores fund.

21 Performance/registration information systems management
 22 federal fund.....No limit
 23 Commercial vehicle information systems/network federal fund.....No limit
 24 Temporary assistance – needy families federal fund.....No limit
 25 Highway planning construction federal fund.....No limit
 26 Immigration MOU federal fund.....No limit
 27 Commercial drivers licensing state program federal fund.....No limit
 28 Real ID program federal fund.....No limit
 29 Microfilming fund.....No limit
 30 *Provided,* That expenditures may be made from the microfilming fund to
 31 operate and maintain a microfilming activity to sell microfilming services
 32 to other state agencies: *Provided further;* That all moneys received for such
 33 services shall be deposited in the state treasury in accordance with the
 34 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 35 credited to the microfilming fund.

36 Miscellaneous trust bonds fund.....No limit
 37 Oil and gas valuation depletion trust fund.....No limit
 38 Liquor excise tax guarantee bond fund.....No limit
 39 Non-resident contractors cash bond fund.....No limit
 40 Bond guaranty fund.....No limit
 41 Interstate motor fuel user cash bond fund.....No limit
 42 Motor fuel distributor cash bond fund.....No limit
 43 Special county mineral production tax fund.....No limit

1	State emergency fund – business restoration assistance.....	No limit
2	State emergency fund – southeast Kansas business recovery	
3	assistance.....	No limit
4	County drug tax fund.....	No limit
5	Escheat proceeds suspense fund.....	No limit
6	Privilege tax refund fund.....	No limit
7	Suspense fund.....	No limit
8	Cigarette tax refund fund.....	No limit
9	Motor-vehicle fuel tax refund fund.....	No limit
10	Cereal malt beverage tax refund fund.....	No limit
11	Income tax refund fund.....	No limit
12	Sales tax refund fund.....	No limit
13	Compensating tax refund fund.....	No limit
14	Alcoholic liquor tax refund fund.....	No limit
15	Cigarette/tobacco products regulation fund.....	No limit
16	Motor carrier tax refund fund.....	No limit
17	Car company tax fund.....	No limit
18	Protested motor carrier taxes fund.....	No limit
19	Tobacco products refund fund.....	No limit
20	Transient guest tax refund fund established by K.S.A. 12-1694a. . .	No limit
21	Interstate motor fuel taxes clearing fund.....	No limit
22	Motor carrier permits escrow clearing fund.....	No limit
23	Bingo refund fund.....	No limit
24	Transient guest tax refund fund established by K.S.A. 12-16,100. . .	No limit
25	Interstate motor fuel taxes refund fund.....	No limit
26	Interfund clearing fund.....	No limit
27	Local alcoholic liquor clearing fund.....	No limit
28	International registration plan distribution clearing fund.....	No limit
29	Rental motor vehicle excise tax refund fund.....	No limit
30	International fuel tax agreement clearing fund.....	No limit
31	Mineral production tax refund fund.....	No limit
32	Special fuels tax refund fund.....	No limit
33	LP-gas motor fuels refund fund.....	No limit
34	Local alcoholic liquor refund fund.....	No limit
35	Sales tax clearing fund.....	No limit
36	Rental motor vehicle excise tax clearing fund.....	No limit
37	VIPS/CAMA technology hardware fund.....	No limit
38	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
39	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
40	<i>from the VIPS/CAMA technology hardware fund for the purposes of</i>	
41	<i>upgrading the VIPS/CAMA computer hardware and software for the state</i>	
42	<i>or for the counties and for administration and operation of the department</i>	
43	<i>of revenue.</i>	

1 County and city retailers sales tax clearing fund – county and
 2 city sales tax.....No limit
 3 City and county compensating use tax clearing fund.....No limit
 4 County and city transient guest tax clearing fund.....No limit
 5 Automated tax systems fund.....No limit
 6 Dyed diesel fuel fee fund.....No limit
 7 Electronic databases fee fund.....No limit
 8 *Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and*
 9 *amendments thereto, or of any other statute, expenditures may be made*
 10 *from the electronic databases fee fund for the purposes of operating*
 11 *expenditures, including expenditures for capital outlay; of operating,*
 12 *maintaining or improving the vehicle information processing system*
 13 *(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and*
 14 *other electronic database systems of the department of revenue, including*
 15 *the costs incurred to provide access to or to furnish copies of public*
 16 *records in such database systems and for the administration and operation*
 17 *of the department of revenue.*
 18 Photo fee fund.....No limit
 19 *Provided, That, notwithstanding the provisions of K.S.A. 2012 Supp. 8-*
 20 *299, and amendments thereto, or any other statute, expenditures may be*
 21 *made from the photo fee fund for administration and operation of the*
 22 *driver license program and related support operations in the division of*
 23 *administration of the department of revenue, including costs of*
 24 *administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-*
 25 *1325, and amendments thereto, relating to drivers licenses, instruction*
 26 *permits and identification cards.*
 27 Estate tax abatement refund fund.....No limit
 28 Distinctive license plate fund.....No limit
 29 Repossessed certificates of title fee fund.....No limit
 30 Hazmat fee fund.....No limit
 31 Intra-governmental service fund.....No limit
 32 Community improvement district sales tax administration fund.....No limit
 33 Community improvement district sales tax refund fund.....No limit
 34 Community improvement district sales tax clearing fund.....No limit
 35 Drivers license first responders indicator federal fund.....No limit
 36 Byrne grant national motor vehicle title information systems
 37 federal fund.....No limit
 38 Enforcing underage drinking federal fund.....No limit
 39 FDA tobacco program federal fund.....No limit
 40 Commercial vehicle administrative system fund.....No limit
 41 (c) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,
 42 2015, the director of accounts and reports shall transfer \$11,320,975 from
 43 the state highway fund of the department of transportation to the division

1 of vehicles operating fund of the department of revenue for the purpose of
2 financing the cost of operation and general expense of the division of
3 vehicles and related operations of the department of revenue.

4 (d) On August 1, 2014, the director of accounts and reports shall
5 transfer \$77,250 from the accounting services recovery fund of the
6 department of administration to the setoff services revenue fund of the
7 department of revenue for reimbursing costs of recovering amounts owed
8 to state agencies under K.S.A. 75-6201 et seq., and amendments thereto.

9 (e) On August 1, 2014, the director of accounts and reports shall
10 transfer \$20,400 from the social welfare fund and \$39,600 from the federal
11 child support enforcement fund of the Kansas department for children and
12 families to the child support enforcement contractual agreement fund of
13 the department of revenue to reimburse costs of administrative expenses of
14 child support enforcement activities under the agreement.

15 Sec. 111.

16 KANSAS LOTTERY

17 (a) There is appropriated for the above agency from the following
18 special revenue fund or funds for the fiscal year ending June 30, 2014, all
19 moneys now or hereafter lawfully credited to and available in such fund or
20 funds, except that expenditures other than refunds authorized by law shall
21 not exceed the following:

- 22 Lottery prize payment fund.....No limit
- 23 Lottery operating fund.....No limit
- 24 *Provided*, That expenditures from the lottery operating fund for official
- 25 hospitality shall not exceed \$5,000.
- 26 Expanded lottery receipts fund.....No limit
- 27 Lottery gaming facility manager fund.....No limit
- 28 Expanded lottery act revenues fund.....\$0

29 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
30 amendments thereto, and subject to the provisions of this subsection, (1)
31 an amount of not less than \$2,300,000 shall be certified by the executive
32 director of the Kansas lottery to the director of accounts and reports on or
33 before July 15, 2013, and (2) an amount of not less than \$4,700,000 shall
34 be certified by the executive director of the Kansas lottery to the director
35 of accounts and reports on or before August 15, 2013, and on or before the
36 15th of each month thereafter through June 15, 2014: *Provided*, That, upon
37 receipt of each such certification, the director of accounts and reports shall
38 transfer the amount certified from the lottery operating fund to the state
39 gaming revenues fund and shall credit such amount to the state gaming
40 revenues fund for the fiscal year ending June 30, 2014: *Provided, however*;
41 That, after the date that an amount of \$54,000,000 has been transferred
42 from the lottery operating fund to the state gaming revenues fund for fiscal
43 year 2014 pursuant to this subsection, the executive director of the Kansas

1 lottery shall continue to certify amounts to the director of accounts and
2 reports on or before the 15th of each month through June 15, 2014, except
3 that the amounts certified after such date shall not be subject to the
4 minimum amount of \$4,700,000: *Provided further*, That the amounts
5 certified by the executive director of the Kansas lottery to the director of
6 accounts and reports, after the date an amount of \$54,000,000 has been
7 transferred from the lottery operating fund to the state gaming revenues
8 fund for fiscal year 2014 pursuant to this subsection, shall be determined
9 by the executive director so that an aggregate of all amounts certified
10 pursuant to this subsection for fiscal year 2014 is equal to or more than
11 \$74,720,000: *And provided further*, That the aggregate of all amounts
12 transferred from the lottery operating fund to the state gaming revenues
13 fund for fiscal year 2014 pursuant to this subsection shall be equal to or
14 more than \$74,720,000: *And provided further*, That the transfers prescribed
15 by this subsection shall be the maximum amount possible while
16 maintaining an adequate cash balance necessary to make expenditures for
17 prize payments and operating costs: *And provided further*, That the
18 transfers prescribed by this subsection shall be made in lieu of transfers
19 under subsection (d) of K.S.A. 74-8711, and amendments thereto, for
20 fiscal year 2014.

21 (c) Notwithstanding the provisions of K.S.A. 79-4801, and
22 amendments thereto, or any other statute and in addition to the
23 requirements of subsection (b) of this section, on or after June 15, 2014,
24 upon certification by the executive director of the lottery, the director of
25 accounts and reports shall transfer from the lottery operating fund to the
26 state gaming revenues fund the amount of total profit attributed to the
27 special veterans benefits game under K.S.A. 2012 Supp. 74-8724, and
28 amendments thereto, during fiscal year 2014: *Provided*, That the director
29 of accounts and reports shall transfer immediately thereafter such amount
30 of total profit attributed to the special veterans benefits game from the
31 state gaming revenues fund to the state general fund: *Provided further*,
32 That, on or before June 25, 2014, the executive director of the lottery shall
33 certify to the director of accounts and reports the amount equal to the
34 amount of total profit attributed to the special veterans benefits game
35 under K.S.A. 2012 Supp. 74-8724, and amendments thereto, during fiscal
36 year 2014: *And provided further*, That, at the same time as such
37 certification is transmitted to the director of accounts and reports, the
38 executive director of the lottery shall transmit a copy of such certification
39 to the director of the budget and the director of legislative research.

40 (d) In addition to the purposes for which expenditures of moneys in
41 the lottery operating fund may be made, as authorized by provisions of
42 K.S.A. 74-8711, and amendments thereto, moneys in the lottery operating
43 fund may be used for payment of all costs incurred in the operation and

1 administration of the Kansas lottery, the Kansas lottery act, and the Kansas
2 expanded lottery act.

3 Sec. 112.

4 KANSAS LOTTERY

5 (a) There is appropriated for the above agency from the following
6 special revenue fund or funds for the fiscal year ending June 30, 2015, all
7 moneys now or hereafter lawfully credited to and available in such fund or
8 funds, except that expenditures other than refunds authorized by law shall
9 not exceed the following:

- 10 Lottery prize payment fund.....No limit
- 11 Lottery operating fund.....No limit
- 12 *Provided*, That expenditures from the lottery operating fund for official
- 13 hospitality shall not exceed \$5,000.
- 14 Expanded lottery receipts fund.....No limit
- 15 Lottery gaming facility manager fund.....No limit
- 16 Expanded lottery act revenues fund.....\$0

17 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
18 amendments thereto, and subject to the provisions of this subsection, (1)
19 an amount of not less than \$2,300,000 shall be certified by the executive
20 director of the Kansas lottery to the director of accounts and reports on or
21 before July 15, 2014, and (2) an amount of not less than \$4,700,000 shall
22 be certified by the executive director of the Kansas lottery to the director
23 of accounts and reports on or before August 15, 2014, and on or before the
24 15th of each month thereafter through June 15, 2015: *Provided*, That, upon
25 receipt of each such certification, the director of accounts and reports shall
26 transfer the amount certified from the lottery operating fund to the state
27 gaming revenues fund and shall credit such amount to the state gaming
28 revenues fund for the fiscal year ending June 30, 2015: *Provided, however*;
29 That, after the date that an amount of \$54,000,000 has been transferred
30 from the lottery operating fund to the state gaming revenues fund for fiscal
31 year 2015 pursuant to this subsection, the executive director of the Kansas
32 lottery shall continue to certify amounts to the director of accounts and
33 reports on or before the 15th of each month through June 15, 2015, except
34 that the amounts certified after such date shall not be subject to the
35 minimum amount of \$4,700,000: *Provided further*, That the amounts
36 certified by the executive director of the Kansas lottery to the director of
37 accounts and reports, after the date an amount of \$54,000,000 has been
38 transferred from the lottery operating fund to the state gaming revenues
39 fund for fiscal year 2015 pursuant to this subsection, shall be determined
40 by the executive director so that an aggregate of all amounts certified
41 pursuant to this subsection for fiscal year 2015 is equal to or more than
42 \$72,800,000: *And provided further*, That the aggregate of all amounts
43 transferred from the lottery operating fund to the state gaming revenues

1 fund for fiscal year 2015 pursuant to this subsection shall be equal to or
 2 more than \$72,800,000: *And provided further*, That the transfers prescribed
 3 by this subsection shall be the maximum amount possible while
 4 maintaining an adequate cash balance necessary to make expenditures for
 5 prize payments and operating costs: *And provided further*, That the
 6 transfers prescribed by this subsection shall be made in lieu of transfers
 7 under subsection (d) of K.S.A. 74-8711, and amendments thereto, for
 8 fiscal year 2015.

9 (c) Notwithstanding the provisions of K.S.A. 79-4801, and
 10 amendments thereto, or any other statute and in addition to the
 11 requirements of subsection (b) of this section, on or after June 15, 2015,
 12 upon certification by the executive director of the lottery, the director of
 13 accounts and reports shall transfer from the lottery operating fund to the
 14 state gaming revenues fund the amount of total profit attributed to the
 15 special veterans benefits game under K.S.A. 2012 Supp. 74-8724, and
 16 amendments thereto, during fiscal year 2015: *Provided*, That the director
 17 of accounts and reports shall transfer immediately thereafter such amount
 18 of total profit attributed to the special veterans benefits game from the
 19 state gaming revenues fund to the state general fund: *Provided further*,
 20 That, on or before June 25, 2015, the executive director of the lottery shall
 21 certify to the director of accounts and reports the amount equal to the
 22 amount of total profit attributed to the special veterans benefits game
 23 under K.S.A. 2012 Supp. 74-8724, and amendments thereto, during fiscal
 24 year 2015: *And provided further*, That, at the same time as such
 25 certification is transmitted to the director of accounts and reports, the
 26 executive director of the lottery shall transmit a copy of such certification
 27 to the director of the budget and the director of legislative research.

28 (d) In addition to the purposes for which expenditures of moneys in
 29 the lottery operating fund may be made, as authorized by provisions of
 30 K.S.A. 74-8711, and amendments thereto, moneys in the lottery operating
 31 fund may be used for payment of all costs incurred in the operation and
 32 administration of the Kansas lottery, the Kansas lottery act, and the Kansas
 33 expanded lottery act.

34 Sec. 113.

35 KANSAS RACING AND GAMING COMMISSION

36 (a) There is appropriated for the above agency from the following
 37 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 38 moneys now or hereafter lawfully credited to and available in such fund or
 39 funds, except that expenditures other than refunds authorized by law shall
 40 not exceed the following:

41 State racing fund.....No limit
 42 *Provided*, That expenditures from the state racing fund for official
 43 hospitality shall not exceed \$2,500.

- 1 Racing reimbursable expense fund.....No limit
- 2 Racing applicant deposit fund.....No limit
- 3 Kansas horse breeding development fund.....No limit
- 4 Kansas greyhound breeding development fund.....No limit
- 5 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,
- 6 all moneys transferred into this fund pursuant to subsection (b) of K.S.A.
- 7 2012 Supp. 74-8767, and amendments thereto, shall be deposited to a
- 8 separate account established for the purpose described in this proviso and
- 9 moneys in this account shall be expended only to supplement special stake
- 10 races and to enhance the amount per point paid to owners of Kansas-
- 11 whelped greyhounds which win live races at Kansas greyhound tracks and
- 12 pursuant to rules and regulations adopted by the Kansas racing and gaming
- 13 commission: *Provided further*, That transfers from this account to the live
- 14 greyhound racing purse supplement fund may be made in accordance with
- 15 subsection (b) of K.S.A. 2012 Supp. 74-8767, and amendments thereto.
- 16 Racing investigative expense fund.....No limit
- 17 Horse fair racing benefit fund.....No limit
- 18 Tribal gaming fund.....No limit
- 19 *Provided*, That expenditures from the tribal gaming fund for official
- 20 hospitality shall not exceed \$1,500.
- 21 Expanded lottery regulation fund.....No limit
- 22 *Provided*, That expenditures from the expanded lottery regulation fund for
- 23 official hospitality shall not exceed \$1,500.
- 24 Live horse racing purse supplement fund.....No limit
- 25 Live greyhound racing purse supplement fund.....No limit
- 26 Greyhound promotion and development fund.....No limit
- 27 Gaming background investigation fund.....No limit
- 28 Education and training fund.....No limit
- 29 *Provided*, That expenditures may be made from the education and training
- 30 fund for operating expenditures, including official hospitality, incurred for
- 31 hosting or providing training, in-service workshops and conferences:
- 32 *Provided further*, That the Kansas racing and gaming commission is
- 33 hereby authorized to fix, charge and collect fees for hosting or providing
- 34 training, in-service workshops and conferences: *And provided further*, That
- 35 such fees shall be fixed in order to recover all or part of the operating
- 36 expenditures incurred for hosting or providing such training, in-service
- 37 workshops and conferences: *And provided further*, That all fees received
- 38 for hosting or providing such training, in-service workshops and
- 39 conferences shall be deposited in the state treasury in accordance with the
- 40 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 41 credited to the education and training fund.
- 42 Illegal gambling enforcement fund.....No limit
- 43 *Provided*, That expenditures may be made from the illegal gambling

1 enforcement fund for direct or indirect operating expenditures incurred for
2 investigatory activities, including, but not limited to: (1) Conducting
3 investigations of illegal gambling operations or activities; (2) participating
4 in illegal gaming in order to collect or purchase evidence as part of an
5 undercover investigation into illegal gambling operations; and (3)
6 acquiring information or making contacts leading to illegal gaming
7 activities: *Provided, however*, That all moneys which are expended for any
8 such evidence purchase, information acquisition or similar investigatory
9 purpose or activity from whatever funding source and which are recovered
10 shall be deposited in the state treasury in accordance with the provisions of
11 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
12 illegal gambling enforcement fund: *Provided further*, That any moneys
13 received or awarded to the Kansas racing and gaming commission for such
14 enforcement activities shall be deposited in the state treasury in
15 accordance with the provisions of K.S.A. 75-4215, and amendments
16 thereto, and shall be credited to the illegal gambling enforcement fund.

17 (b) On July 1, 2013, the director of accounts and reports shall transfer
18 \$450,000 from the state general fund to the tribal gaming fund of the
19 Kansas racing and gaming commission.

20 (c) During the fiscal year ending June 30, 2014, the director of
21 accounts and reports shall transfer one or more amounts certified by the
22 executive director of the state gaming agency from the tribal gaming fund
23 to the state general fund: *Provided*, That all such transfers shall be for the
24 purpose of reimbursing the state general fund for the amount equal to the
25 net amount obtained by subtracting (1) the aggregate of any costs incurred
26 by the state gaming agency during fiscal year 2014 for any arbitration or
27 litigation in connection with the administration and enforcement of tribal-
28 state gaming compacts or the provisions of the tribal gaming oversight act,
29 from (2) the aggregate of the amounts transferred to the tribal gaming fund
30 of the Kansas racing and gaming commission during fiscal year 2014 for
31 the operating expenditures for the state gaming agency and any other
32 expenses incurred in connection with the administration and enforcement
33 of tribal-state gaming compacts or the provisions of the tribal gaming
34 oversight act.

35 (d) During the fiscal year ending June 30, 2014, all payments for
36 services provided by the Kansas bureau of investigation shall be paid by
37 the Kansas racing and gaming commission in accordance with subsection
38 (b) of K.S.A. 75-5516, and amendments thereto, pursuant to bills which
39 are presented in a timely manner by the Kansas bureau of investigation for
40 services rendered.

41 (e) In addition to the other purposes for which expenditures may be
42 made from the moneys appropriated in the tribal gaming fund for fiscal
43 year 2014 for the Kansas racing and gaming commission by this or other

1 appropriation act of the 2013 regular session of the legislature,
2 expenditures may be made from the tribal gaming fund for fiscal year
3 2014 for the state gaming agency regulatory oversight of class III gaming,
4 including, but not limited to, the regulatory oversight and law enforcement
5 activities of monitoring compliance with tribal-state gaming compacts and
6 conducting investigations of violations of tribal-state gaming compacts,
7 investigations of criminal violations of the laws of this state at tribal
8 gaming facilities, criminal violations of the tribal gaming oversight act,
9 background investigations of applicants and vendors and investigations of
10 other criminal activities related to tribal gaming, which are hereby
11 authorized.

12 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
13 amendments thereto, or any other statute, the director of accounts and
14 reports shall not make the transfer from the Kansas greyhound breeding
15 development fund of the Kansas racing and gaming commission to the
16 greyhound tourism fund of the department of wildlife, parks and tourism
17 that is directed to be made on or before June 30, 2014, by subsection (b)(1)
18 of K.S.A. 74-8831, and amendments thereto, and shall transfer on or
19 before June 30, 2014, the amount equal to 15% of all moneys credited to
20 the Kansas greyhound breeding development fund during the fiscal year
21 ending June 30, 2014, from the Kansas greyhound breeding development
22 fund to the greyhound promotion and development fund of the Kansas
23 racing and gaming commission.

24 (g) During the fiscal year ending June 30, 2014, notwithstanding the
25 provisions of any other statute, the Kansas racing and gaming commission
26 is hereby authorized to fix, charge and collect additional fees to recover all
27 or part of the direct and indirect costs or operating expenses incurred or
28 expected to be incurred by the Kansas racing and gaming commission for
29 the regulation of racing activities that are not otherwise recovered from the
30 parimutuel facility licensee under authority of any other statute: *Provided*,
31 That such fees shall be in addition to all taxes and other fees otherwise
32 authorized by law: *Provided further*; That such costs or operating expenses
33 shall include all or part of any auditing, drug testing, accounting, security
34 and law enforcement, licensing of any office or other facility for use by a
35 parimutuel facility licensee, projects to update and upgrade information
36 technology software or facilities of the commission and shall specifically
37 include any general operating expenses that are associated with regulatory
38 activities attributable to the entity upon which any such fee is imposed and
39 all expenses related to reopening any race track or other racing facility:
40 *And provided further*; That all moneys received for such fees shall be
41 deposited in the state treasury in accordance with the provisions of K.S.A.
42 75-4215, and amendments thereto, and shall be credited to the state racing
43 fund.

1 Sec. 114.

2 KANSAS RACING AND GAMING COMMISSION

3 (a) There is appropriated for the above agency from the following
 4 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 5 moneys now or hereafter lawfully credited to and available in such fund or
 6 funds, except that expenditures other than refunds authorized by law shall
 7 not exceed the following:

8 State racing fund.....No limit
 9 *Provided*, That expenditures from the state racing fund for official
 10 hospitality shall not exceed \$2,500.

11 Racing reimbursable expense fund.....No limit
 12 Racing applicant deposit fund.....No limit

13 Kansas horse breeding development fund.....No limit
 14 Kansas greyhound breeding development fund.....No limit

15 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,
 16 all moneys transferred into this fund pursuant to subsection (b) of K.S.A.
 17 2012 Supp. 74-8767, and amendments thereto, shall be deposited to a
 18 separate account established for the purpose described in this proviso and
 19 moneys in this account shall be expended only to supplement special stake
 20 races and to enhance the amount per point paid to owners of Kansas-
 21 whelped greyhounds which win live races at Kansas greyhound tracks and
 22 pursuant to rules and regulations adopted by the Kansas racing and gaming
 23 commission: *Provided further*, That transfers from this account to the live
 24 greyhound racing purse supplement fund may be made in accordance with
 25 subsection (b) of K.S.A. 2012 Supp. 74-8767, and amendments thereto.

26 Racing investigative expense fund.....No limit
 27 Horse fair racing benefit fund.....No limit

28 Tribal gaming fund.....No limit
 29 *Provided*, That expenditures from the tribal gaming fund for official
 30 hospitality shall not exceed \$1,500.

31 Expanded lottery regulation fund.....No limit
 32 *Provided*, That expenditures from the expanded lottery regulation fund for
 33 official hospitality shall not exceed \$1,500.

34 Live horse racing purse supplement fund.....No limit
 35 Live greyhound racing purse supplement fund.....No limit

36 Greyhound promotion and development fund.....No limit
 37 Gaming background investigation fund.....No limit

38 Education and training fund.....No limit
 39 *Provided*, That expenditures may be made from the education and training
 40 fund for operating expenditures, including official hospitality, incurred for
 41 hosting or providing training, in-service workshops and conferences:

42 *Provided further*, That the Kansas racing and gaming commission is
 43 hereby authorized to fix, charge and collect fees for hosting or providing

1 training, in-service workshops and conferences: *And provided further*, That
2 such fees shall be fixed in order to recover all or part of the operating
3 expenditures incurred for hosting or providing such training, in-service
4 workshops and conferences: *And provided further*, That all fees received
5 for hosting or providing such training, in-service workshops and
6 conferences shall be deposited in the state treasury in accordance with the
7 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
8 credited to the education and training fund.

9 Illegal gambling enforcement fund.....No limit

10 *Provided*, That expenditures may be made from the illegal gambling
11 enforcement fund for direct or indirect operating expenditures incurred for
12 investigatory activities, including, but not limited to: (1) Conducting
13 investigations of illegal gambling operations or activities; (2) participating
14 in illegal gaming in order to collect or purchase evidence as part of an
15 undercover investigation into illegal gambling operations; and (3)
16 acquiring information or making contacts leading to illegal gaming
17 activities: *Provided, however*, That all moneys which are expended for any
18 such evidence purchase, information acquisition or similar investigatory
19 purpose or activity from whatever funding source and which are recovered
20 shall be deposited in the state treasury in accordance with the provisions of
21 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
22 illegal gambling enforcement fund: *Provided further*, That any moneys
23 received or awarded to the Kansas racing and gaming commission for such
24 enforcement activities shall be deposited in the state treasury in
25 accordance with the provisions of K.S.A. 75-4215, and amendments
26 thereto, and shall be credited to the illegal gambling enforcement fund.

27 (b) On July 1, 2014, the director of accounts and reports shall transfer
28 \$450,000 from the state general fund to the tribal gaming fund of the
29 Kansas racing and gaming commission.

30 (c) During the fiscal year ending June 30, 2015, the director of
31 accounts and reports shall transfer one or more amounts certified by the
32 executive director of the state gaming agency from the tribal gaming fund
33 to the state general fund: *Provided*, That all such transfers shall be for the
34 purpose of reimbursing the state general fund for the amount equal to the
35 net amount obtained by subtracting (1) the aggregate of any costs incurred
36 by the state gaming agency during fiscal year 2015 for any arbitration or
37 litigation in connection with the administration and enforcement of tribal-
38 state gaming compacts or the provisions of the tribal gaming oversight act,
39 from (2) the aggregate of the amounts transferred to the tribal gaming fund
40 of the Kansas racing and gaming commission during fiscal year 2015 for
41 the operating expenditures for the state gaming agency and any other
42 expenses incurred in connection with the administration and enforcement
43 of tribal-state gaming compacts or the provisions of the tribal gaming

1 oversight act.

2 (d) During the fiscal year ending June 30, 2015, all payments for
3 services provided by the Kansas bureau of investigation shall be paid by
4 the Kansas racing and gaming commission in accordance with subsection
5 (b) of K.S.A. 75-5516, and amendments thereto, pursuant to bills which
6 are presented in a timely manner by the Kansas bureau of investigation for
7 services rendered.

8 (e) In addition to the other purposes for which expenditures may be
9 made from the moneys appropriated in the tribal gaming fund for fiscal
10 year 2015 for the Kansas racing and gaming commission by this or other
11 appropriation act of the 2013 or 2014 regular session of the legislature,
12 expenditures may be made from the tribal gaming fund for fiscal year
13 2015 for the state gaming agency regulatory oversight of class III gaming,
14 including, but not limited to, the regulatory oversight and law enforcement
15 activities of monitoring compliance with tribal-state gaming compacts and
16 conducting investigations of violations of tribal-state gaming compacts,
17 investigations of criminal violations of the laws of this state at tribal
18 gaming facilities, criminal violations of the tribal gaming oversight act,
19 background investigations of applicants and vendors and investigations of
20 other criminal activities related to tribal gaming, which are hereby
21 authorized.

22 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
23 amendments thereto, or any other statute, the director of accounts and
24 reports shall not make the transfer from the Kansas greyhound breeding
25 development fund of the Kansas racing and gaming commission to the
26 greyhound tourism fund of the department of wildlife, parks and tourism
27 that is directed to be made on or before June 30, 2015, by subsection (b)(1)
28 of K.S.A. 74-8831, and amendments thereto, and shall transfer on or
29 before June 30, 2015, the amount equal to 15% of all moneys credited to
30 the Kansas greyhound breeding development fund during the fiscal year
31 ending June 30, 2015, from the Kansas greyhound breeding development
32 fund to the greyhound promotion and development fund of the Kansas
33 racing and gaming commission.

34 (g) During the fiscal year ending June 30, 2015, notwithstanding the
35 provisions of any other statute, the Kansas racing and gaming commission
36 is hereby authorized to fix, charge and collect additional fees to recover all
37 or part of the direct and indirect costs or operating expenses incurred or
38 expected to be incurred by the Kansas racing and gaming commission for
39 the regulation of racing activities that are not otherwise recovered from the
40 parimutuel facility licensee under authority of any other statute: *Provided*,
41 That such fees shall be in addition to all taxes and other fees otherwise
42 authorized by law: *Provided further*, That such costs or operating expenses
43 shall include all or part of any auditing, drug testing, accounting, security

1 and law enforcement, licensing of any office or other facility for use by a
 2 parimutuel facility licensee, projects to update and upgrade information
 3 technology software or facilities of the commission and shall specifically
 4 include any general operating expenses that are associated with regulatory
 5 activities attributable to the entity upon which any such fee is imposed and
 6 all expenses related to reopening any race track or other racing facility:
 7 *And provided further*; That all moneys received for such fees shall be
 8 deposited in the state treasury in accordance with the provisions of K.S.A.
 9 75-4215, and amendments thereto, and shall be credited to the state racing
 10 fund.

11 Sec. 115.

12 DEPARTMENT OF COMMERCE

13 (a) There is appropriated for the above agency from the state general
 14 fund for the fiscal year ending June 30, 2014, the following:

15 Animal health research grant.....\$2,500,000{~~\$5,000,000~~}

16 *Provided*, That all moneys in the animal health research grant account for
 17 fiscal year 2014 shall be for an animal health research grant to Kansas
 18 state university awarded and administered by the secretary of commerce:

19 *Provided, however*; That no fees shall be charged or collected for
 20 administering and awarding the animal health research grant: *Provided*
 21 *further*; That all grant amounts authorized by the secretary of commerce
 22 for fiscal year 2014 shall be matched by Kansas state university on a \$1
 23 for \$1 basis from other moneys of Kansas state university for the animal
 24 health research for which the grant is awarded: *And provided further*; That
 25 Kansas state university shall submit a plan to the secretary of commerce as
 26 to how the animal health research activities create additional jobs for the
 27 state for fiscal year 2014.

28 Aviation research grant.....\$5,000,000

29 *Provided*, That all moneys in the aviation research grant account for fiscal
 30 year 2014 shall be for an aviation research grant to Wichita state university
 31 awarded and administered by the secretary of commerce: *Provided*,
 32 *however*; That no fees shall be charged or collected for administering and
 33 awarding the aviation research grant: *Provided further*; That all grant
 34 amounts authorized by the secretary of commerce for fiscal year 2014
 35 shall be matched by Wichita state university on a \$1 for \$1 basis from
 36 other moneys of Wichita state university for the aviation research for
 37 which the grant is awarded: *And provided further*; That Wichita state
 38 university shall submit a plan to the secretary of commerce as to how the
 39 aviation research activities create additional jobs for the state for fiscal
 40 year 2014.

41 Cancer center research grant.....\$2,500,000{~~\$5,000,000~~}

42 *Provided*, That all moneys in the cancer center research grant account for
 43 fiscal year 2014 shall be for a cancer center research grant to university of

1 Kansas medical center awarded and administered by the secretary of
 2 commerce: *Provided, however;* That no fees shall be charged or collected
 3 for administering and awarding the cancer research grant: *Provided*
 4 *further;* That all grant amounts authorized by the secretary of commerce
 5 for fiscal year 2014 shall be matched by university of Kansas medical
 6 center on a \$1 for \$1 basis from other moneys of university of Kansas
 7 medical center for the cancer center research for which the grant is
 8 awarded: *And provided further;* That university of Kansas medical center
 9 shall submit a plan to the secretary of commerce as to how the cancer
 10 center research activities create additional jobs for the state for fiscal year
 11 2014.

12 (b) There is appropriated for the above agency from the state
 13 economic development initiatives fund for the fiscal year ending June 30,
 14 2014, the following:

15 Older Kansans employment program.....\$253,046

16 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 17 2013, in the older Kansans employment program account is hereby
 18 reappropriated for fiscal year 2014.

19 Rural opportunity zones program.....\$1,829,084

20 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 21 2013, in the rural opportunity zones program account is hereby
 22 reappropriated for fiscal year 2014.

23 Senior community service employment program.....\$8,071

24 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 25 2013, in the senior community service employment program account is
 26 hereby reappropriated for fiscal year 2014.

27 Strong military bases program.....\$100,000

28 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 29 2013, in the strong military bases program account is hereby
 30 reappropriated for fiscal year 2014.

31 Governor's council of economic advisors.....\$186,062

32 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 33 2013, in the governor's council of economic advisors account is hereby
 34 reappropriated for fiscal year 2014.

35 Innovation growth program.....\$1,567,983

36 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 37 2013, in the innovation growth program account is hereby reappropriated
 38 for fiscal year 2014.

39 Creative arts industries commission.....\$200,000

40 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 41 2013, in the creative arts industries commission account is hereby
 42 reappropriated for fiscal year 2014.

43 Employment incentive for persons with a disability.....\$500,000

1 Accelerate entrepreneurship.....\$275,000
 2 Operating grant (including official hospitality).....\$9,169,337
 3 *Provided*, That any unencumbered balance in the operating grant
 4 (including official hospitality) account in excess of \$100 as of June 30,
 5 2013, is hereby reappropriated for fiscal year 2014: *Provided further*, That
 6 expenditures may be made from the operating grant (including official
 7 hospitality) account for certified development companies that have been
 8 determined to be qualified for grants by the secretary of commerce, except
 9 that expenditures for such grants shall not be made for grants to more than
 10 10 certified development companies that have been determined to be
 11 qualified for grants by the secretary of commerce.

12 (c) There is appropriated for the above agency from the following
 13 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 14 moneys now or hereafter lawfully credited to and available in such fund or
 15 funds, except that expenditures other than refunds authorized by law shall
 16 not exceed the following:

17 Job creation program fund.....No limit
 18 Kan-grow engineering fund – KU.....\$3,500,000
 19 Kan-grow engineering fund – KSU.....\$3,500,000
 20 Kan-grow engineering fund – WSU.....\$3,500,000
 21 Kansas creative arts industries commission special gifts fund.....No limit
 22 Governor's council of economic advisors private operations fund...No limit
 23 Publication and other sales fund.....No limit
 24 Conversion of equipment and materials fund.....No limit
 25 Conference registration and disbursement fundNo limit
 26 Reimbursement and recovery fund.....No limit
 27 Community development block grant – federal fund.....No limit
 28 National main street center fund.....No limit
 29 IMPACT program services fund.....No limit
 30 IMPACT program repayment fund.....No limit
 31 Kansas partnership fund.....No limit

32 *Provided*, That the interest rate on any loan made from the Kansas
 33 partnership fund shall be annually indexed to the federal discount rate.

34 General fees fund.....No limit

35 *Provided*, That expenditures may be made from the general fees fund for
 36 loans pursuant to loan agreements which are hereby authorized to be
 37 entered into by the secretary of commerce in accordance with repayment
 38 provisions and other terms and conditions as may be prescribed by the
 39 secretary therefor under programs of the department.

40 Kansas existing industry expansion fund.....No limit

41 *Provided*, That expenditures may be made from the Kansas existing
 42 industry expansion fund for loans pursuant to loan agreements which are
 43 hereby authorized to be entered into by the secretary of commerce in

1 accordance with repayment provisions and other terms and conditions as
 2 may be prescribed by the secretary therefor under the Kansas existing
 3 industry expansion program: *Provided further*, That all moneys received
 4 by the department of commerce for repayment of loans made under the
 5 Kansas existing industry expansion program shall be deposited in the state
 6 treasury in accordance with the provisions of K.S.A. 75-4215, and
 7 amendments thereto, and shall be credited to the Kansas existing industry
 8 expansion fund.

9	Athletic fee fund.....	No limit
10	WIA adult – federal fund.....	No limit
11	WIA youth activities – federal fund.....	No limit
12	WIA dislocated workers – federal fund.....	No limit
13	Trade adjustment assistance – federal fund.....	No limit
14	Disabled veterans outreach program – federal fund.....	No limit
15	Local veterans employment representative program – federal	
16	fund.....	No limit
17	Wagner Peysner employment services – federal fund.....	No limit
18	Senior community service employment program – federal fund.....	No limit
19	Indirect cost – federal fund.....	No limit
20	State affordable airfare fund.....	No limit

21 *Provided*, That the regional economic area partnership, hereinafter referred
 22 to as "REAP," shall submit an annual report to the legislature on or before
 23 May 1, 2014: *Provided further*, That the annual report shall be delivered
 24 and REAP shall appear in person to the house committee on commerce
 25 and economic development, the house committee on appropriations, the
 26 senate committee on commerce and the senate committee on ways and
 27 means regarding such annual report: *And provided further*, That the
 28 secretary of commerce shall conduct an independent review of the
 29 financial reports submitted by REAP and an analysis of the data used by
 30 REAP: *And provided further*, That the secretary of commerce shall submit
 31 a report and appear in person to the house committee on commerce and
 32 economic development, the house committee on appropriations, the senate
 33 committee on commerce and the senate committee on ways and means
 34 regarding these matters: *And provided further*, That the secretary of
 35 commerce shall develop and implement the necessary procedures to
 36 conduct such a review.

37	Temporary labor certification foreign workers – federal fund.....	No limit
38	Work opportunity tax credit – federal fund.....	No limit
39	American job link alliance – federal fund.....	No limit
40	American job link alliance job corps – federal fund.....	No limit
41	Child care/development block grant – federal fund.....	No limit
42	Green jobs grant – federal fund.....	No limit
43	Enterprise facilitation fund.....	No limit

1	Unemployment insurance – federal fund.....	No limit
2	State small business credit initiative – federal fund.....	No limit
3	SBA step grant – federal fund.....	No limit
4	H-1B technical skills training grant – federal fund.....	No limit
5	Creative arts industries commission gifts, grants and bequests –	
6	federal fund.....	No limit
7	State broadband data development – federal fund.....	No limit
8	Transition assistance program – federal fund.....	No limit
9	Veteran workforce investment program – federal fund.....	No limit
10	Health profession opportunity – federal fund.....	No limit
11	Kansas creative arts industries commission checkoff fund.....	No limit

12 (d) The secretary of commerce is hereby authorized to fix, charge and
13 collect fees during the fiscal year ending June 30, 2014, for: (1) The
14 provision and administration of conferences held for the purposes of
15 programs and activities of the department of commerce and for which fees
16 are not specifically prescribed by statute; (2) sale of publications of the
17 department of commerce and for sale of educational and other promotional
18 items and for which fees are not specifically prescribed by statute; and (3)
19 promotional and other advertising and related economic development
20 activities and services provided under economic development programs
21 and activities of the department of commerce: *Provided*, That such fees
22 shall be fixed in order to recover all or part of the operating expenses
23 incurred in providing such services, conferences, publications and items,
24 advertising and other economic development activities and services
25 provided under economic development programs and activities of the
26 department of commerce for which fees are not specifically prescribed by
27 statute: *Provided further*, That all such fees shall be deposited in the state
28 treasury in accordance with the provisions of K.S.A. 75-4215, and
29 amendments thereto, and shall be credited to one or more special revenue
30 funds of the department of commerce as specified by the secretary of
31 commerce: *And provided further*, That expenditures may be made from
32 such special revenue funds of the department of commerce for fiscal year
33 2014, in accordance with the provisions of this or other appropriation act
34 of the 2013 regular session of the legislature, for operating expenses
35 incurred in providing such services, conferences, publications and items,
36 advertising, programs and activities and for operating expenses incurred in
37 providing similar economic development activities and services provided
38 under economic development programs and activities of the department of
39 commerce.

40 (e) In addition to the other purposes for which expenditures may be
41 made by the department of commerce from moneys appropriated in any
42 special revenue fund for fiscal year 2014 for the department of commerce
43 as authorized by this or other appropriation act of the 2013 regular session

1 of the legislature, notwithstanding the provisions of any other statute,
2 expenditures may be made by the department of commerce from moneys
3 appropriated in any special revenue fund for fiscal year 2014 for official
4 hospitality.

5 (f) On or after July 1, 2013, the secretary of commerce shall certify to
6 the director of the budget and to the director of accounts and reports a
7 report of the activities of the regional economic area partnership (REAP)
8 and the progress attained by REAP during the fiscal year 2013 to develop
9 and implement the program to provide more air flight options, more
10 competition for air travel and affordable air fares for Kansas, including a
11 regional airport in western Kansas. At the same time as such certification
12 is transmitted to the director of accounts and reports and the director of the
13 budget, the secretary of commerce shall transmit a copy of such
14 certification to the director of the legislative research department. Upon
15 receipt of such certification from the secretary of commerce, or as soon
16 thereafter as moneys are available, the director of accounts and reports
17 shall transfer \$5,000,000 from the state highway fund to the state
18 affordable airfare fund of the department of commerce.

19 (g) Any unencumbered balance in excess of \$100 as of June 30,
20 2013, in each of the following accounts of the state general fund is hereby
21 reappropriated for the above agency for fiscal year 2014: Employment
22 incentive for persons with a disability.

23 (h) Any unencumbered balance of the air service incentive fund
24 account of the state economic development initiatives fund in excess of
25 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

26 (i) On July 1, 2013, the creative industries commission gifts, grants
27 and bequests – federal fund of the department of commerce is hereby
28 redesignated as the creative arts industries commission gifts, grants and
29 bequests – federal fund of the department of commerce.

30 (j) Any unencumbered balance in the creative industries commission
31 account of the state economic development initiatives fund in excess of
32 \$100 as of June 30, 2013, is hereby reappropriated to the creative arts
33 industries commission account of the state economic development
34 initiatives fund for fiscal year 2014.

35 (k) During the fiscal year ending June 30, 2014, the secretary of
36 commerce, with the approval of the director of the budget, may transfer
37 any part of any item of appropriation for the fiscal year ending June 30,
38 2014, from the state economic development initiatives fund for the
39 department of commerce to another item of appropriation for fiscal year
40 2014 from the state economic development initiatives fund for the
41 department of commerce. The secretary of commerce shall certify each
42 such transfer to the director of accounts and reports and shall transmit a
43 copy of each such certification to the director of legislative research.

1 (l) On July 1, 2013, the director of accounts and reports shall transfer
2 \$12,200,000 from the economic development initiatives fund to the state
3 general fund.

4 Sec. 116.

5 DEPARTMENT OF COMMERCE

6 (a) There is appropriated for the above agency from the state general
7 fund for the fiscal year ending June 30, 2015, the following:

8 Animal health research grant.....\$2,500,000

9 *Provided*, That all moneys in the animal health research grant account for
10 fiscal year 2015 shall be for an animal health research grant to Kansas
11 state university awarded and administered by the secretary of commerce:
12 *Provided, however*; That no fees shall be charged or collected for
13 administering and awarding the animal health research grant: *Provided*
14 *further*; That all grant amounts authorized by the secretary of commerce
15 for fiscal year 2015 shall be matched by Kansas state university on a \$1
16 for \$1 basis from other moneys of Kansas state university for the animal
17 health research for which the grant is awarded: *And provided further*; That
18 Kansas state university shall submit a plan to the secretary of commerce as
19 to how the animal health research activities create additional jobs for the
20 state for fiscal year 2015.

21 Aviation research grant.....\$5,000,000

22 *Provided*, That all moneys in the aviation research grant account for fiscal
23 year 2015 shall be for an aviation research grant to Wichita state university
24 awarded and administered by the secretary of commerce: *Provided*,
25 *however*; That no fees shall be charged or collected for administering and
26 awarding the aviation research grant: *Provided further*; That all grant
27 amounts authorized by the secretary of commerce for fiscal year 2015
28 shall be matched by Wichita state university on a \$1 for \$1 basis from
29 other moneys of Wichita state university for the aviation research for
30 which the grant is awarded: *And provided further*; That Wichita state
31 university shall submit a plan to the secretary of commerce as to how the
32 aviation research activities create additional jobs for the state for fiscal
33 year 2015.

34 Cancer center research grant.....\$2,500,000

35 *Provided*, That all moneys in the cancer center research grant account for
36 fiscal year 2015 shall be for a cancer center research grant to university of
37 Kansas medical center awarded and administered by the secretary of
38 commerce: *Provided, however*; That no fees shall be charged or collected
39 for administering and awarding the cancer research grant: *Provided*
40 *further*; That all grant amounts authorized by the secretary of commerce
41 for fiscal year 2015 shall be matched by university of Kansas medical
42 center on a \$1 for \$1 basis from other moneys of university of Kansas
43 medical center for the cancer center research for which the grant is

1 awarded: *And provided further*, That university of Kansas medical center
 2 shall submit a plan to the secretary of commerce as to how the cancer
 3 center research activities create additional jobs for the state for fiscal year
 4 2015.

5 (b) There is appropriated for the above agency from the state
 6 economic development initiatives fund for the fiscal year ending June 30,
 7 2015, the following:

8 Older Kansans employment program.....\$253,139

9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 10 2014, in the older Kansans employment program account is hereby
 11 reappropriated for fiscal year 2015.

12 Rural opportunity zones program.....\$1,831,012

13 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 14 2014, in the rural opportunity zones program account is hereby
 15 reappropriated for fiscal year 2015.

16 Senior community service employment program.....\$8,100

17 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 18 2014, in the senior community service employment program account is
 19 hereby reappropriated for fiscal year 2015.

20 Strong military bases program.....\$100,000

21 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 22 2014, in the strong military bases program account is hereby
 23 reappropriated for fiscal year 2015.

24 Governor's council of economic advisors.....\$186,205

25 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 26 2014, in the governor's council of economic advisors account is hereby
 27 reappropriated for fiscal year 2015.

28 Innovation growth program.....\$1,568,648

29 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 30 2014, in the innovation growth program account is hereby reappropriated
 31 for fiscal year 2015.

32 Creative arts industries commission.....\$200,000

33 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 34 2014, in the creative arts industries commission account is hereby
 35 reappropriated for fiscal year 2015.

36 Employment incentive for persons with a disability.....\$500,000

37 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 38 2014, in the employment incentive for persons with a disability account is
 39 hereby reappropriated for fiscal year 2015.

40 Accelerate entrepreneurship.....\$275,000

41 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 42 2014, in the accelerate entrepreneurship account is hereby reappropriated
 43 for fiscal year 2015.

1 Operating grant (including official hospitality).....\$9,196,443
 2 *Provided*, That any unencumbered balance in the operating grant
 3 (including official hospitality) account in excess of \$100 as of June 30,
 4 2014, is hereby reappropriated for fiscal year 2015: *Provided further*; That
 5 expenditures may be made from the operating grant (including official
 6 hospitality) account for certified development companies that have been
 7 determined to be qualified for grants by the secretary of commerce, except
 8 that expenditures for such grants shall not be made for grants to more than
 9 10 certified development companies that have been determined to be
 10 qualified for grants by the secretary of commerce.

11 (c) There is appropriated for the above agency from the following
 12 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 13 moneys now or hereafter lawfully credited to and available in such fund or
 14 funds, except that expenditures other than refunds authorized by law shall
 15 not exceed the following:

16 Job creation program fund.....	No limit
17 Kan-grow engineering fund – KU.....	\$3,500,000
18 Kan-grow engineering fund – KSU.....	\$3,500,000
19 Kan-grow engineering fund – WSU.....	\$3,500,000
20 Kansas creative arts industries commission special gifts fund.....	No limit
21 Governor's council of economic advisors private operations fund..	No limit
22 Publication and other sales fund.....	No limit
23 Conversion of equipment and materials fund.....	No limit
24 Conference registration and disbursement fund	No limit
25 Reimbursement and recovery fund.....	No limit
26 Community development block grant – federal fund.....	No limit
27 National main street center fund.....	No limit
28 IMPACT program services fund.....	No limit
29 IMPACT program repayment fund.....	No limit
30 Kansas partnership fund.....	No limit

31 *Provided*, That the interest rate on any loan made from the Kansas
 32 partnership fund shall be annually indexed to the federal discount rate.

33 General fees fund.....No limit

34 *Provided*, That expenditures may be made from the general fees fund for
 35 loans pursuant to loan agreements which are hereby authorized to be
 36 entered into by the secretary of commerce in accordance with repayment
 37 provisions and other terms and conditions as may be prescribed by the
 38 secretary therefor under programs of the department.

39 Kansas existing industry expansion fund.....No limit

40 *Provided*, That expenditures may be made from the Kansas existing
 41 industry expansion fund for loans pursuant to loan agreements which are
 42 hereby authorized to be entered into by the secretary of commerce in
 43 accordance with repayment provisions and other terms and conditions as

1 may be prescribed by the secretary therefor under the Kansas existing
 2 industry expansion program: *Provided further*, That all moneys received
 3 by the department of commerce for repayment of loans made under the
 4 Kansas existing industry expansion program shall be deposited in the state
 5 treasury in accordance with the provisions of K.S.A. 75-4215, and
 6 amendments thereto, and shall be credited to the Kansas existing industry
 7 expansion fund.

8 Athletic fee fund.....	No limit
9 WIA adult – federal fund.....	No limit
10 WIA youth activities – federal fund.....	No limit
11 WIA dislocated workers – federal fund.....	No limit
12 Trade adjustment assistance – federal fund.....	No limit
13 Disabled veterans outreach program – federal fund.....	No limit
14 Local veterans employment representative program – federal 15 fund.....	No limit
16 Wagner Peysner employment services – federal fund.....	No limit
17 Senior community service employment program – federal fund.....	No limit
18 Indirect cost – federal fund.....	No limit
19 State affordable airfare fund.....	No limit

20 *Provided*, That the regional economic area partnership, hereinafter referred
 21 to as "REAP," shall submit an annual report to the legislature on or before
 22 May 1, 2015: *Provided further*, That the annual report shall be delivered
 23 and REAP shall appear in person to the house committee on commerce
 24 and economic development, the house committee on appropriations, the
 25 senate committee on commerce and the senate committee on ways and
 26 means regarding such annual report: *And provided further*, That the
 27 secretary of commerce shall conduct an independent review of the
 28 financial reports submitted by REAP and an analysis of the data used by
 29 REAP: *And provided further*, That the secretary of commerce shall submit
 30 a report and appear in person to the house committee on commerce and
 31 economic development, the house committee on appropriations, the senate
 32 committee on commerce and the senate committee on ways and means
 33 regarding these matters: *And provided further*, That the secretary of
 34 commerce shall develop and implement the necessary procedures to
 35 conduct such a review.

36 Temporary labor certification foreign workers – federal fund.....	No limit
37 Work opportunity tax credit – federal fund.....	No limit
38 American job link alliance – federal fund.....	No limit
39 American job link alliance job corps – federal fund.....	No limit
40 Child care/development block grant – federal fund.....	No limit
41 Green jobs grant – federal fund.....	No limit
42 Enterprise facilitation fund.....	No limit
43 Unemployment insurance – federal fund.....	No limit

1	State small business credit initiative – federal fund.....	No limit
2	SBA step grant – federal fund.....	No limit
3	H-1B technical skills training grant – federal fund.....	No limit
4	Creative arts industries commission gifts, grants and bequests –	
5	federal fund.....	No limit
6	State broadband data development – federal fund.....	No limit
7	Transition assistance program – federal fund.....	No limit
8	Veteran workforce investment program – federal fund.....	No limit
9	Health profession opportunity – federal fund.....	No limit
10	Kansas creative arts industries commission checkoff fund.....	No limit

11 (d) The secretary of commerce is hereby authorized to fix, charge and
 12 collect fees during the fiscal year ending June 30, 2015, for: (1) The
 13 provision and administration of conferences held for the purposes of
 14 programs and activities of the department of commerce and for which fees
 15 are not specifically prescribed by statute; (2) sale of publications of the
 16 department of commerce and for sale of educational and other promotional
 17 items and for which fees are not specifically prescribed by statute; and (3)
 18 promotional and other advertising and related economic development
 19 activities and services provided under economic development programs
 20 and activities of the department of commerce: *Provided*, That such fees
 21 shall be fixed in order to recover all or part of the operating expenses
 22 incurred in providing such services, conferences, publications and items,
 23 advertising and other economic development activities and services
 24 provided under economic development programs and activities of the
 25 department of commerce for which fees are not specifically prescribed by
 26 statute: *Provided further*, That all such fees shall be deposited in the state
 27 treasury in accordance with the provisions of K.S.A. 75-4215, and
 28 amendments thereto, and shall be credited to one or more special revenue
 29 funds of the department of commerce as specified by the secretary of
 30 commerce: *And provided further*, That expenditures may be made from
 31 such special revenue funds of the department of commerce for fiscal year
 32 2015, in accordance with the provisions of this or other appropriation act
 33 of the 2013 or 2014 regular session of the legislature, for operating
 34 expenses incurred in providing such services, conferences, publications
 35 and items, advertising, programs and activities and for operating expenses
 36 incurred in providing similar economic development activities and
 37 services provided under economic development programs and activities of
 38 the department of commerce.

39 (e) In addition to the other purposes for which expenditures may be
 40 made by the department of commerce from moneys appropriated in any
 41 special revenue fund for fiscal year 2015 for the department of commerce
 42 as authorized by this or other appropriation act of the 2013 or 2014 regular
 43 session of the legislature, notwithstanding the provisions of any other

1 statute, expenditures may be made by the department of commerce from
2 moneys appropriated in any special revenue fund for fiscal year 2015 for
3 official hospitality.

4 (f) On or after July 1, 2014, the secretary of commerce shall certify to
5 the director of the budget and to the director of accounts and reports a
6 report of the activities of the regional economic area partnership (REAP)
7 and the progress attained by REAP during the fiscal year 2014 to develop
8 and implement the program to provide more air flight options, more
9 competition for air travel and affordable air fares for Kansas, including a
10 regional airport in western Kansas. At the same time as such certification
11 is transmitted to the director of accounts and reports and the director of the
12 budget, the secretary of commerce shall transmit a copy of such
13 certification to the director of the legislative research department. Upon
14 receipt of such certification from the secretary of commerce, or as soon
15 thereafter as moneys are available, the director of accounts and reports
16 shall transfer \$5,000,000 from the state highway fund to the state
17 affordable airfare fund of the department of commerce.

18 (g) Any unencumbered balance of the air service incentive fund
19 account of the state economic development initiatives fund in excess of
20 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

21 (h) During the fiscal year ending June 30, 2015, the secretary of
22 commerce, with the approval of the director of the budget, may transfer
23 any part of any item of appropriation for the fiscal year ending June 30,
24 2015, from the state economic development initiatives fund for the
25 department of commerce to another item of appropriation for fiscal year
26 2015 from the state economic development initiatives fund for the
27 department of commerce. The secretary of commerce shall certify each
28 such transfer to the director of accounts and reports and shall transmit a
29 copy of each such certification to the director of legislative research.

30 (i) On July 1, 2014, the director of accounts and reports shall transfer
31 \$11,700,000 from the economic development initiatives fund to the state
32 general fund.

33 Sec. 117.

34 KANSAS HOUSING RESOURCES CORPORATION

35 (a) There is appropriated for the above agency from the following
36 special revenue fund or funds for the fiscal year ending June 30, 2014, all
37 moneys now or hereafter lawfully credited to and available in such fund or
38 funds, except that expenditures other than refunds authorized by law shall
39 not exceed the following:

40 State housing trust fund.....No limit
41 *Provided*, That all expenditures from the state housing trust fund shall be
42 made by the Kansas housing resources corporation for the purposes of
43 administering and supporting housing programs of the Kansas housing

1 resources corporation.

2 Sec. 118.

3 KANSAS HOUSING RESOURCES CORPORATION

4 (a) There is appropriated for the above agency from the following
5 special revenue fund or funds for the fiscal year ending June 30, 2015, all
6 moneys now or hereafter lawfully credited to and available in such fund or
7 funds, except that expenditures other than refunds authorized by law shall
8 not exceed the following:

9 State housing trust fund.....No limit
10 *Provided*, That all expenditures from the state housing trust fund shall be
11 made by the Kansas housing resources corporation for the purposes of
12 administering and supporting housing programs of the Kansas housing
13 resources corporation.

14 Sec. 119.

15 DEPARTMENT OF LABOR

16 (a) There is appropriated for the above agency from the state general
17 fund for the fiscal year ending June 30, 2014, the following:

18 Operating expenditures.....\$337,562

19 *Provided*, That any unencumbered balance in the operating expenditures
20 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
21 fiscal year 2014: *Provided further*, That in addition to the other purposes
22 for which expenditures may be made by the above agency from this
23 account for the fiscal year ending June 30, 2014, expenditures may be
24 made from this account for the costs incurred for court reporting under
25 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: *And*
26 *provided further*, That expenditures from this account for official
27 hospitality by the secretary of labor shall not exceed \$2,000.

28 (b) There is appropriated for the above agency from the following
29 special revenue fund or funds for the fiscal year ending June 30, 2014, all
30 moneys now or hereafter lawfully credited to and available in such fund or
31 funds, except that expenditures other than refunds authorized by law shall
32 not exceed the following:

33 Workmen's compensation fee fund.....\$14,897,755

34 Occupational health and safety – federal fund.....No limit

35 Boiler inspection fee fund.....No limit

36 Employment security interest assessment fund.....No limit

37 Special employment security fund.....No limit

38 Employment security administration fund.....No limit

39 Wage claims assignment fee fund.....No limit

40 Employment security computer systems institute fund.....No limit

41 Department of labor special projects fund.....No limit

42 Federal indirect cost offset fund.....\$196,366

43 Employment security fund.....No limit

- 1 Labor force statistics federal fund.....No limit
- 2 Compensation and working conditions federal fund.....No limit
- 3 Employment services Wagner-Peyser funded activities federal
- 4 fund.....No limit
- 5 Dispute resolution fund.....No limit
- 6 *Provided*, That all moneys received by the secretary of labor for
- 7 reimbursement of expenditures for the costs incurred for mediation under
- 8 K.S.A. 72-5427, and amendments thereto, and for fact-finding under
- 9 K.S.A. 72-5428, and amendments thereto, shall be deposited in the state
- 10 treasury and credited to the dispute resolution fund: *Provided further*, That
- 11 expenditures may be made from this fund to pay the costs incurred for
- 12 mediation under K.S.A. 72-5427, and amendments thereto, and for fact-
- 13 finding under K.S.A. 72-5428, and amendments thereto, subject to full
- 14 reimbursement therefor by the board of education and the professional
- 15 employees' organization involved in such mediation and fact-finding
- 16 procedures.

17 (c) In addition to the other purposes for which expenditures may be
 18 made by the department of labor from the employment security fund for
 19 fiscal year 2014 as authorized by this or other appropriation act of the
 20 2013 regular session of the legislature, expenditures may be made by the
 21 department of labor for fiscal year 2014 from the employment security
 22 fund from moneys made available to the state under section 903(d) of the
 23 federal social security act, as amended, for payment of debt service on a
 24 bond issued for the rewrite of the unemployment insurance benefit system:
 25 *Provided*, That expenditures from the employment security fund during
 26 fiscal year 2014 of moneys made available to the state under section
 27 903(d) of the federal social security act, as amended, for payment of such
 28 debt service shall not exceed \$2,646,100.

29 Sec. 120.

30 DEPARTMENT OF LABOR

31 (a) There is appropriated for the above agency from the state general
 32 fund for the fiscal year ending June 30, 2015, the following:

33 Operating expenditures.....\$337,551

34 *Provided*, That any unencumbered balance in the operating expenditures
 35 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 36 fiscal year 2015: *Provided further*, That in addition to the other purposes
 37 for which expenditures may be made by the above agency from this
 38 account for the fiscal year ending June 30, 2015, expenditures may be
 39 made from this account for the costs incurred for court reporting under
 40 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: *And*
 41 *provided further*, That expenditures from this account for official
 42 hospitality by the secretary of labor shall not exceed \$2,000.

43 (b) There is appropriated for the above agency from the following

1 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 2 moneys now or hereafter lawfully credited to and available in such fund or
 3 funds, except that expenditures other than refunds authorized by law shall
 4 not exceed the following:

5	Workmen's compensation fee fund.....	\$13,598,437
6	Occupational health and safety – federal fund.....	No limit
7	Boiler inspection fee fund.....	No limit
8	Employment security interest assessment fund.....	No limit
9	Special employment security fund.....	No limit
10	Employment security administration fund.....	No limit
11	Wage claims assignment fee fund.....	No limit
12	Employment security computer systems institute fund.....	No limit
13	Department of labor special projects fund.....	No limit
14	Federal indirect cost offset fund.....	\$197,801
15	Employment security fund.....	No limit
16	Labor force statistics federal fund.....	No limit
17	Compensation and working conditions federal fund.....	No limit
18	Employment services Wagner-Peyser funded activities federal	
19	fund.....	No limit
20	Dispute resolution fund.....	No limit

21 *Provided*, That all moneys received by the secretary of labor for
 22 reimbursement of expenditures for the costs incurred for mediation under
 23 K.S.A. 72-5427, and amendments thereto, and for fact-finding under
 24 K.S.A. 72-5428, and amendments thereto, shall be deposited in the state
 25 treasury and credited to the dispute resolution fund: *Provided further*, That
 26 expenditures may be made from this fund to pay the costs incurred for
 27 mediation under K.S.A. 72-5427, and amendments thereto, and for fact-
 28 finding under K.S.A. 72-5428, and amendments thereto, subject to full
 29 reimbursement therefor by the board of education and the professional
 30 employees' organization involved in such mediation and fact-finding
 31 procedures.

32 (c) In addition to the other purposes for which expenditures may be
 33 made by the department of labor from the employment security fund for
 34 fiscal year 2015 as authorized by this or other appropriation act of the
 35 2013 or 2014 regular session of the legislature, expenditures may be made
 36 by the department of labor for fiscal year 2015 from the employment
 37 security fund from moneys made available to the state under section
 38 903(d) of the federal social security act, as amended, for payment of debt
 39 service on a bond issued for the rewrite of the unemployment insurance
 40 benefit system: *Provided*, That expenditures from the employment security
 41 fund during fiscal year 2015 of moneys made available to the state under
 42 section 903(d) of the federal social security act, as amended, for payment
 43 of such debt service shall not exceed \$2,642,330.

1 Sec. 121.

2 KANSAS COMMISSION ON VETERANS AFFAIRS

3 (a) There is appropriated for the above agency from the state general
4 fund for the fiscal year ending June 30, 2014, the following:

5 Operating expenditures – veteran services.....\$1,225,044

6 *Provided*, That any unencumbered balance in the operating expenditures –
7 veterans services account in excess of \$100 as of June 30, 2013, is hereby
8 reappropriated for fiscal year 2014: *Provided, however*; That expenditures
9 from this account for official hospitality shall not exceed \$1,500.

10 Operations – state veterans cemeteries\$566,209

11 *Provided*, That any unencumbered balance in the operations – state
12 veterans cemeteries account in excess of \$100 as of June 30, 2013, is
13 hereby reappropriated for fiscal year 2014: *Provided further*; That
14 expenditures from this account for official hospitality shall not exceed
15 \$1,200.

16 Operating expenditures – Kansas soldiers' home.....\$1,820,309

17 *Provided*, That any unencumbered balance in the operating expenditures –
18 Kansas soldiers' home account in excess of \$100 as of June 30, 2013, is
19 hereby reappropriated for fiscal year 2014.

20 Operating expenditures – Kansas veterans' home.....\$2,195,665

21 *Provided*, That any unencumbered balance in the operating expenditures –
22 Kansas veterans' home account in excess of \$100 as of June 30, 2013, is
23 hereby reappropriated for fiscal year 2014.

24 Scratch lotto – Kansas veterans' home.....\$100,086

25 Scratch lotto – veterans services.....\$325,442

26 Scratch lotto – Kansas soldiers' home.....\$73,327

27 Scratch lotto – veterans cemeteries.....\$157,449

28 Operating expenditures – administration.....\$484,726

29 *Provided*, That any unencumbered balance in the operating expenditures –
30 administration account in excess of \$100 as of June 30, 2013, is hereby
31 reappropriated for fiscal year 2014.

32 Veterans claim assistance program – service grants.....\$576,000

33 *Provided*, That any unencumbered balance in the veterans claim assistance
34 program – service grants account in excess of \$100 as of June 30, 2013, is
35 hereby reappropriated for fiscal year 2014: *Provided further*; That
36 expenditures from the veterans claim assistance program – service grants
37 account shall be made only for the purpose of awarding service grants to
38 veterans service organizations for the purpose of aiding veterans in
39 obtaining federal benefits: *Provided, however*; That no expenditures shall
40 be made by the Kansas commission on veterans affairs from the veterans
41 claim assistance program – service grants account for operating
42 expenditures or overhead for administering the grants in accordance with
43 the provisions of K.S.A. 73-1234, and amendments thereto.

1 (b) There is appropriated for the above agency from the following
 2 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 3 moneys now or hereafter lawfully credited to and available in such fund or
 4 funds, except that expenditures other than refunds authorized by law shall
 5 not exceed the following:

6	Soldiers' home fee fund.....	\$1,763,814
7	Soldiers' home benefit fund.....	No limit
8	Soldiers' home work therapy fund.....	No limit
9	Soldiers' home medicare fund.....	No limit
10	Soldiers' home medicaid fund.....	No limit
11	Soldiers' home canteen fund.....	No limit
12	Veterans' home medicare fund.....	No limit
13	Veterans' home medicaid fund.....	No limit
14	Veterans' home fee fund.....	\$2,997,080
15	Veterans' home canteen fund.....	No limit
16	Veterans' home benefit fund.....	No limit
17	Soldiers' home outpatient clinic fund.....	No limit
18	State veterans cemeteries fee fund.....	No limit
19	State veterans cemeteries donations and contributions fund.....	No limit
20	Outpatient clinic patient federal reimbursement fund – federal.....	No limit
21	VA burial reimbursement fund – federal.....	No limit
22	Federal domiciliary per diem fund.....	\$1,447,882
23	Federal long term care per diem fund.....	\$4,869,092
24	Commission on veterans affairs federal fund.....	\$197,820
25	Kansas veterans memorials fund.....	No limit
26	Vietnam war era veterans' recognition award fund.....	No limit
27	Kansas hometown heroes fund.....	No limit

28 (c) (1) During the fiscal year ending June 30, 2014, notwithstanding
 29 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and
 30 amendments thereto, or K.S.A. 2012 Supp. 73-1233, and amendments
 31 thereto, or any other statute, the executive director of the Kansas
 32 commission on veterans affairs, with the approval of the director of the
 33 budget, may transfer moneys that are credited to a special revenue fund of
 34 the Kansas commission on veterans affairs to another special revenue fund
 35 of the Kansas commission on veterans affairs. The executive director of
 36 the Kansas commission on veterans affairs shall certify each such transfer
 37 to the director of accounts and reports and shall transmit a copy of each
 38 such certification to the director of legislative research.

39 (2) As used in this subsection (c), "special revenue fund" means the
 40 soldiers' home fee fund, veterans' home fee fund, soldiers' home outpatient
 41 clinic fund, soldiers' home benefit fund, soldiers' home work therapy fund,
 42 veterans' home canteen fund, soldiers' home canteen fund, veterans' home
 43 benefit fund, Persian Gulf War veterans health initiative fund, state

1 veterans cemeteries fee fund, state veterans cemeteries donations and
2 contributions fund, and Kansas veterans memorials fund.

3 (d) During the fiscal year ending June 30, 2014, the executive
4 director of the Kansas commission on veterans affairs, with the approval of
5 the director of the budget, may transfer any part of any item of
6 appropriation for the fiscal year ending June 30, 2014, from the state
7 general fund for the Kansas commission on veterans affairs or any
8 institution or facility under the general supervision and management of the
9 Kansas commission on veterans affairs to another item of appropriation for
10 fiscal year 2014 from the state general fund for the Kansas commission on
11 veterans affairs or any institution or facility under the general supervision
12 and management of the Kansas commission on veterans affairs. The
13 executive director of the Kansas commission on veterans affairs shall
14 certify each such transfer to the director of accounts and reports and shall
15 transmit a copy of each such certification to the director of legislative
16 research.

17 (e) On July 1, 2013, the veterans home federal fund of the Kansas
18 commission on veterans affairs is hereby redesignated as the federal
19 domiciliary per diem fund of Kansas commission on veterans affairs.

20 (f) On July 1, 2013, the soldiers home federal fund of the Kansas
21 commission on veterans affairs is hereby redesignated as the federal long
22 term care per diem fund of Kansas commission on veterans affairs.

23 (g) During the fiscal year ending June 30, 2014, the executive
24 director of the Kansas commission on veterans affairs, with the approval of
25 the director of the budget, may transfer any part of any item of
26 appropriation for the fiscal year ending June 30, 2014, from the state
27 general fund for the Kansas commission on veterans affairs to the Vietnam
28 war era veterans' recognition award fund. The executive director of the
29 Kansas commission on veterans affairs shall certify each such transfer to
30 the director of accounts and reports and shall transmit a copy of each such
31 certification to the director of legislative research.

32 Sec. 122.

33 KANSAS COMMISSION ON VETERANS AFFAIRS

34 (a) There is appropriated for the above agency from the state general
35 fund for the fiscal year ending June 30, 2015, the following:

36 Operating expenditures – veteran services.....\$1,233,624

37 *Provided*, That any unencumbered balance in the operating expenditures –
38 veterans services account in excess of \$100 as of June 30, 2014, is hereby
39 reappropriated for fiscal year 2015: *Provided, however*; That expenditures
40 from this account for official hospitality shall not exceed \$1,500.

41 Operations – state veterans cemeteries\$570,575

42 *Provided*, That any unencumbered balance in the operations – state
43 veterans cemeteries account in excess of \$100 as of June 30, 2014, is

1 hereby reappropriated for fiscal year 2015: *Provided further*, That
 2 expenditures from this account for official hospitality shall not exceed
 3 \$1,200.

4 Operating expenditures – Kansas soldiers' home.....\$1,835,414
 5 *Provided*, That any unencumbered balance in the operating expenditures –
 6 Kansas soldiers' home account in excess of \$100 as of June 30, 2014, is
 7 hereby reappropriated for fiscal year 2015.

8 Operating expenditures – Kansas veterans' home.....\$2,213,052
 9 *Provided*, That any unencumbered balance in the operating expenditures –
 10 Kansas veterans' home account in excess of \$100 as of June 30, 2014, is
 11 hereby reappropriated for fiscal year 2015.

12 Scratch lotto – Kansas veterans' home.....\$100,080
 13 Scratch lotto – veterans services.....\$327,444
 14 Scratch lotto – Kansas soldiers' home.....\$73,322
 15 Scratch lotto – veterans cemeteries.....\$158,740
 16 Operating expenditures – administration.....\$488,012
 17 *Provided*, That any unencumbered balance in the operating expenditures –
 18 administration account in excess of \$100 as of June 30, 2014, is hereby
 19 reappropriated for fiscal year 2015.

20 Veterans claim assistance program – service grants.....\$576,000
 21 *Provided*, That any unencumbered balance in the veterans claim assistance
 22 program – service grants account in excess of \$100 as of June 30, 2014, is
 23 hereby reappropriated for fiscal year 2015: *Provided further*, That
 24 expenditures from the veterans claim assistance program – service grants
 25 account shall be made only for the purpose of awarding service grants to
 26 veterans service organizations for the purpose of aiding veterans in
 27 obtaining federal benefits: *Provided, however*, That no expenditures shall
 28 be made by the Kansas commission on veterans affairs from the veterans
 29 claim assistance program – service grants account for operating
 30 expenditures or overhead for administering the grants in accordance with
 31 the provisions of K.S.A. 73-1234, and amendments thereto.

32 (b) There is appropriated for the above agency from the following
 33 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 34 moneys now or hereafter lawfully credited to and available in such fund or
 35 funds, except that expenditures other than refunds authorized by law shall
 36 not exceed the following:

37 Soldiers' home fee fund.....\$1,674,162
 38 Soldiers' home benefit fund.....No limit
 39 Soldiers' home work therapy fund.....No limit
 40 Soldiers' home medicare fund.....No limit
 41 Soldiers' home medicaid fund.....No limit
 42 Soldiers' home canteen fund.....No limit
 43 Veterans' home medicare fund.....No limit

1	Veterans' home medicaid fund.....	No limit
2	Veterans' home fee fund.....	\$3,002,920
3	Veterans' home canteen fund.....	No limit
4	Veterans' home benefit fund.....	No limit
5	Soldiers' home outpatient clinic fund.....	No limit
6	State veterans cemeteries fee fund.....	No limit
7	State veterans cemeteries donations and contributions fund.....	No limit
8	Outpatient clinic patient federal reimbursement fund – federal.....	No limit
9	VA burial reimbursement fund – federal.....	No limit
10	Federal domiciliary per diem fund.....	\$1,348,087
11	Federal long term care per diem fund.....	\$4,901,469
12	Commission on veterans affairs federal fund.....	\$199,087
13	Kansas veterans memorials fund.....	No limit
14	Vietnam war era veterans' recognition award fund.....	No limit
15	Kansas hometown heroes fund.....	No limit

16 (c) (1) During the fiscal year ending June 30, 2015, notwithstanding
 17 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and
 18 amendments thereto, or K.S.A. 2012 Supp. 73-1233, and amendments
 19 thereto, or any other statute, the executive director of the Kansas
 20 commission on veterans affairs, with the approval of the director of the
 21 budget, may transfer moneys that are credited to a special revenue fund of
 22 the Kansas commission on veterans affairs to another special revenue fund
 23 of the Kansas commission on veterans affairs. The executive director of
 24 the Kansas commission on veterans affairs shall certify each such transfer
 25 to the director of accounts and reports and shall transmit a copy of each
 26 such certification to the director of legislative research.

27 (2) As used in this subsection (c), "special revenue fund" means the
 28 soldiers' home fee fund, veterans' home fee fund, soldiers' home outpatient
 29 clinic fund, soldiers' home benefit fund, soldiers' home work therapy fund,
 30 veterans' home canteen fund, soldiers' home canteen fund, veterans' home
 31 benefit fund, Persian Gulf War veterans health initiative fund, state
 32 veterans cemeteries fee fund, state veterans cemeteries donations and
 33 contributions fund, and Kansas veterans memorials fund.

34 (d) During the fiscal year ending June 30, 2015, the executive
 35 director of the Kansas commission on veterans affairs, with the approval of
 36 the director of the budget, may transfer any part of any item of
 37 appropriation for the fiscal year ending June 30, 2015, from the state
 38 general fund for the Kansas commission on veterans affairs or any
 39 institution or facility under the general supervision and management of the
 40 Kansas commission on veterans affairs to another item of appropriation for
 41 fiscal year 2015 from the state general fund for the Kansas commission on
 42 veterans affairs or any institution or facility under the general supervision
 43 and management of the Kansas commission on veterans affairs. The

1 executive director of the Kansas commission on veterans affairs shall
2 certify each such transfer to the director of accounts and reports and shall
3 transmit a copy of each such certification to the director of legislative
4 research.

5 (e) During the fiscal year ending June 30, 2015, the executive director
6 of the Kansas commission on veterans affairs, with the approval of the
7 director of the budget, may transfer any part of any item of appropriation
8 for the fiscal year ending June 30, 2015, from the state general fund for the
9 Kansas commission on veterans affairs to the Vietnam war era veterans'
10 recognition award fund. The executive director of the Kansas commission
11 on veterans affairs shall certify each such transfer to the director of
12 accounts and reports and shall transmit a copy of each such certification to
13 the director of legislative research.

14 Sec. 123.

15 DEPARTMENT OF HEALTH AND ENVIRONMENT –
16 DIVISION OF HEALTH

17 (a) There is appropriated for the above agency from the state general
18 fund for the fiscal year ending June 30, 2014, the following:

19 Operating expenditures (including official hospitality).....\$3,288,706

20 *Provided*, That any unencumbered balance in the operating expenditures
21 (including official hospitality) account in excess of \$100 as of June 30,
22 2013, is hereby reappropriated for fiscal year 2014.

23 Operating expenditures (including official hospitality) –
24 health.....\$3,237,343

25 *Provided*, That any unencumbered balance in the operating expenditures
26 (including official hospitality) – health account in excess of \$100 as of
27 June 30, 2013, is hereby reappropriated for fiscal year 2014.

28 Vaccine purchases.....\$659,607

29 *Provided*, That any unencumbered balance in the vaccine purchases
30 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
31 fiscal year 2014.

32 Aid to local units.....\$4,805,709

33 *Provided*, That any unencumbered balance in the aid to local units account
34 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal
35 year 2014: *Provided further*, That all expenditures from this account for
36 state financial assistance to local health departments shall be in accordance
37 with the formula prescribed by K.S.A. 65-241 through 65-246, and
38 amendments thereto.

39 Aid to local units – primary health projects.....\$7,643,065

40 *Provided*, That any unencumbered balance in the aid to local units –
41 primary health projects account in excess of \$100 as of June 30, 2013, is
42 hereby reappropriated for fiscal year 2014: *Provided further*, That
43 prescription support expenditures shall be made from the aid to local units

1 – primary health projects account for: (1) Purchase of drug inventory
 2 under section 340B of the federal public health service act for community
 3 health center grantees and federally qualified health center look-alikes who
 4 qualify; (2) increasing access to prescription drugs by subsidizing a
 5 portion of the costs for the benefit of patients at section 340B participating
 6 clinics on a sliding fee scale; and (3) expanding access to prescription
 7 medication assistance programs by making expenditures to support
 8 operating costs of assistance programs at not-for-profit or publicly-funded
 9 primary care clinics, including federally qualified community health
 10 centers and federally qualified community health center look-alikes, as
 11 defined by 42 U.S.C. § 330, that provide comprehensive primary health
 12 care services, offer sliding fee discounts based upon household income and
 13 serve any person regardless of ability to pay. *And provided further*, That
 14 policies determining patient eligibility due to income or insurance status
 15 may be determined by each community but must be clearly documented
 16 and posted.

17 Aid to local units – women's wellness.....\$94,296

18 *Provided*, That any unencumbered balance in the aid to local units – family
 19 planning account in excess of \$100 as of June 30, 2013, is hereby
 20 reappropriated to the aid to local units – women's wellness account for
 21 fiscal year 2014: *Provided further*, That all expenditures from the aid to
 22 local units – women's wellness account shall be in accordance with grant
 23 agreements entered into by the secretary of health and environment and
 24 grant recipients.

25 Immunization programs.....\$447,418

26 *Provided*, That any unencumbered balance in the immunization programs
 27 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 28 fiscal year 2014.

29 Breast cancer screening program.....\$219,336

30 *Provided*, That any unencumbered balance in the breast cancer screening
 31 program account in excess of \$100 as of June 30, 2013, is hereby
 32 reappropriated for fiscal year 2014.

33 Ryan White matching funds.....\$47,682

34 *Provided*, That any unencumbered balance in the Ryan White matching
 35 funds account in excess of \$100 as of June 30, 2013, is hereby
 36 reappropriated for fiscal year 2014.

37 Pregnancy maintenance initiative.....\$338,846

38 *Provided*, That any unencumbered balance in the pregnancy maintenance
 39 initiative account in excess of \$100 as of June 30, 2013, is hereby
 40 reappropriated for fiscal year 2014.

41 Cerebral palsy posture seating.....\$105,537

42 *Provided*, That any unencumbered balance in the cerebral palsy posture
 43 seating account in excess of \$100 as of June 30, 2013, is hereby

1 reappropriated for fiscal year 2014.

2 PKU treatment.....\$199,274

3 *Provided*, That any unencumbered balance in the PKU treatment account

4 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal

5 year 2014.

6 Teen pregnancy prevention activities.....\$338,846

7 *Provided*, That any unencumbered balance in the teen pregnancy

8 prevention activities account in excess of \$100 as of June 30, 2013, is

9 hereby reappropriated for fiscal year 2014.

10 State trauma fund.....\$240,046

11 (b) There is appropriated for the above agency from the following

12 special revenue fund or funds for the fiscal year ending June 30, 2014, all

13 moneys now or hereafter lawfully credited to and available in such fund or

14 funds, except that expenditures other than refunds authorized by law shall

15 not exceed the following:

16 Medical assistance – federal fund.....No limit

17 Substance abuse and mental health services administration –

18 federal fund.....No limit

19 Breast and cervical cancer program and detection – federal fund...No limit

20 Health and environment training fee fund – health.....No limit

21 *Provided*, That expenditures may be made from the health and

22 environment training fee fund – health for acquisition and distribution of

23 division of health program literature and films and for participation in or

24 conducting training seminars for training employees of the division of

25 health of the department of health and environment, for training recipients

26 of state aid from the division of health of the department of health and

27 environment and for training representatives of industries affected by rules

28 and regulations of the department of health and environment relating to the

29 division of health: *Provided further*, That the secretary of health and

30 environment is hereby authorized to fix, charge and collect fees in order to

31 recover costs incurred for such acquisition and distribution of literature

32 and films and for the operation of such seminars: *And provided further*,

33 That such fees may be fixed in order to recover all or part of such costs:

34 *And provided further*, That all moneys received from such fees shall be

35 deposited in the state treasury in accordance with the provisions of K.S.A.

36 75-4215, and amendments thereto, and shall be credited to the health and

37 environment training fee fund – health: *And provided further*, That, in

38 addition to the other purposes for which expenditures may be made by the

39 department of health and environment for the division of health from

40 moneys appropriated from the health and environment training fee fund –

41 health for fiscal year 2014, expenditures may be made by the department

42 of health and environment from the health and environment training fee

43 fund – health for fiscal year 2014 for agency operations for the division of

- 1 health.
- 2 Health facilities review fund.....No limit
- 3 Insurance statistical plan fund.....No limit
- 4 Health and environment publication fee fund – health.....No limit
- 5 *Provided*, That expenditures from the health and environment publication
- 6 fee fund – health shall be made only for the purpose of paying the
- 7 expenses of publishing documents as required by K.S.A. 75-5662, and
- 8 amendments thereto.
- 9 District coroners fund.....No limit
- 10 Sponsored project overhead fund – health.....No limit
- 11 Tuberculosis elimination and laboratory – federal fund.....No limit
- 12 Maternity centers and child care facilities licensing fee fund.....No limit
- 13 Child care and development block grant – federal fund.....No limit
- 14 Federal supplemental funding for tobacco prevention and control –
- 15 federal fund.....No limit
- 16 Coordinated chronic disease prevention and health promotion program –
- 17 federal fund.....No limit
- 18 Office of rural health – federal fund.....No limit
- 19 Emergency medical services for children – federal fund.....No limit
- 20 Primary care offices – federal fund.....No limit
- 21 Injury intervention – federal fund.....No limit
- 22 Oral health workforce activities – federal fund.....No limit
- 23 Rural hospital flex program – federal fund.....No limit
- 24 Hospital bioterrorism preparedness – federal fund.....No limit
- 25 Kansas coalition against sexual and domestic violence –
- 26 federal fund.....No limit
- 27 ARRA migrant health – federal fund.....No limit
- 28 ARRA child care development – federal fund.....No limit
- 29 ARRA Kansas health information exchange project – federal
- 30 fund.....No limit
- 31 ARRA epidemiology and lab capacity – federal fund.....No limit
- 32 ARRA women infants and children – federal fundNo limit
- 33 ARRA primary care offices – federal fund.....No limit
- 34 ARRA collaborative component I – federal fund.....No limit
- 35 ARRA collaborative component III – federal fund.....No limit
- 36 ARRA ambulatory surgical center ASC/HAI medicare –
- 37 federal fund.....No limit
- 38 ARRA prevention of healthcare associated infections –
- 39 federal fund.....No limit
- 40 Medicare – federal fund.....No limit
- 41 *Provided*, That transfers of moneys from the medicare – federal fund to the
- 42 state fire marshal may be made during fiscal year 2014 pursuant to a
- 43 contract which is hereby authorized to be entered into by the secretary of

1	health and environment and the state fire marshal to provide fire and safety	
2	inspections for hospitals.	
3	Migrant health program – federal fund.....	No limit
4	Refugee health – federal fund.....	No limit
5	Strengthen public health immunization infrastructure – federal	
6	fund.....	No limit
7	Healthy homes and lead poisoning prevention – federal fund.....	No limit
8	Children's mercy hospital lead program – federal fund.....	No limit
9	Women, infants and children health program – federal fund.....	No limit
10	WIC health program fund – senior farmer's market – federal.....	No limit
11	Immunization and vaccines for children grants – federal fund.....	No limit
12	Home visiting grant – federal fund.....	No limit
13	Preventive health block grant – federal fund.....	No limit
14	Maternal and child health block grant – federal fund.....	No limit
15	National center for health statistics – federal fund.....	No limit
16	Title X family planning services program – federal fund.....	No limit
17	Comprehensive STD prevention systems – federal fund.....	No limit
18	Children with special health care needs – federal fund.....	No limit
19	Make a difference information network – federal fund.....	No limit
20	Ryan White Title II – federal fund.....	No limit
21	Bicycle helmet distribution – federal fund.....	No limit
22	Bicycle helmet revolving fund.....	No limit
23	SSA fee fund.....	No limit
24	Lead certification cooperation agreement – federal fund.....	No limit
25	Childhood lead poisoning prevention program – federal fund	No limit
26	State implementation projects for prevention of secondary	
27	conditions – federal fund	No limit
28	Title IV-E – federal fund.....	No limit
29	HIV prevention projects – federal fund	No limit
30	HIV/AIDS surveillance – federal fund	No limit
31	Infants & toddlers Title 1 – federal fund.....	No limit
32	Universal newborn hearing screening – federal fund.....	No limit
33	State loan repayment program – federal fund	No limit
34	Opt-out testing initiative – federal fund	No limit
35	Kansas system for early registration of volunteers – federal fund .	No limit
36	Cardiovascular health programs – federal fund	No limit
37	Adult lead surveillance data – federal fund	No limit
38	Medical reserve corps contract – federal fund	No limit
39	Trauma fund.....	No limit
40	<i>Provided</i> , That expenditures may be made by the department of health and	
41	environment for fiscal year 2014 from the trauma fund of the department	
42	of health and environment – division of health for the stroke prevention	
43	project: <i>Provided further</i> , That expenditures from the trauma fund for	

1	official hospitality shall not exceed \$3,000.	
2	Homeland security – federal fund	No limit
3	Homeland security real ID – federal fund	No limit
4	Special education state grants – federal fund.....	No limit
5	Refugee assistance – federal fund.....	No limit
6	Personal responsibility education program – federal fund.....	No limit
7	Mammography quality standards act – federal fund.....	No limit
8	Kansas vital records for quality improvement – federal fund.....	No limit
9	Kansas early detection works breast & cervical cancer screening	
10	services – federal fund.....	No limit
11	Kansas public health approaches for ensuring quitline capacity – federal	
12	fund.....	No limit
13	Diagnostic x-ray program – federal fund	No limit
14	HRSA small hospital improvement grant program – federal fund .	No limit
15	State indoor radon grant – federal fund	No limit
16	HUD lead hazard control program of Kansas City – federal fund .	No limit
17	Gifts, grants and donations fund – health.....	No limit
18	Special bequest fund – health.....	No limit
19	Civil registration and health statistics fee fund.....	No limit
20	Power generating facility fee fund	No limit
21	Nuclear safety emergency preparedness special revenue fund.....	No limit
22	<i>Provided</i> , That all moneys received by the department of health and	
23	environment – division of health from the adjutant general from the	
24	nuclear safety emergency management fee fund of the adjutant general	
25	shall be credited to the nuclear safety emergency preparedness special	
26	revenue fund of the department of health and environment – division of	
27	health: <i>Provided further</i> , That expenditures from the nuclear safety	
28	emergency preparedness special revenue fund for official hospitality shall	
29	not exceed \$1,000.	
30	Radiation control operations fee fund.....	No limit
31	<i>Provided</i> , That expenditures from the radiation control operations fee fund	
32	for official hospitality shall not exceed \$2,000.	
33	Lead-based paint hazard fee fund.....	No limit
34	Strengthening public health infrastructure – federal fund.....	No limit
35	Improving minority health – federal fund	No limit
36	Abstinence education – federal fund.....	No limit
37	Affordable care act – federal fund	No limit
38	Carbon monoxide detector/fire injury prevention – federal fund....	No limit
39	Health information exchange – federal fund.....	No limit
40	Kansas newborn screening fund.....	No limit
41	(c) There is appropriated for the above agency from the children's	
42	initiatives fund for the fiscal year ending June 30, 2014, the following:	
43	Healthy start.....	\$237,914

1 *Provided*, That any unencumbered balance in the healthy start account in
 2 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year
 3 2014.
 4 Infants and toddlers program.....\$5,700,000
 5 *Provided*, That any unencumbered balance in the infants and toddlers
 6 program account in excess of \$100 as of June 30, 2013, is hereby
 7 reappropriated for fiscal year 2014.
 8 Smoking prevention.....\$946,671
 9 *Provided*, That any unencumbered balance in the smoking prevention
 10 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 11 fiscal year 2014.
 12 Newborn hearing aid loaner program.....\$47,161
 13 *Provided*, That any unencumbered balance in the newborn hearing aid
 14 loaner program account in excess of \$100 as of June 30, 2013, is hereby
 15 reappropriated for fiscal year 2014.
 16 SIDS network grant.....\$96,374
 17 *Provided*, That any unencumbered balance in the SIDS network grant
 18 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 19 fiscal year 2014.

20 (d) On July 1, 2013, and on other occasions during fiscal year 2014
 21 when necessary as determined by the secretary of health and environment,
 22 the director of accounts and reports shall transfer amounts specified by the
 23 secretary of health and environment, which amounts constitute
 24 reimbursements, credits and other amounts received by the department of
 25 health and environment for activities related to federal programs, from
 26 specified special revenue funds of the department of health and
 27 environment – division of health or of the department of health and
 28 environment – division of environment, to the sponsored project overhead
 29 fund – health of the department of health and environment – division of
 30 health.

31 (e) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,
 32 2014, or as soon after each such date as moneys are available, the director
 33 of accounts and reports shall transfer \$559,307 from the child
 34 care/development block grant federal fund of the Kansas department for
 35 children and families to the child care and development block grant –
 36 federal fund of the department of health and environment – division of
 37 health.

38 (f) During the fiscal year ending June 30, 2014, the director of
 39 accounts and reports shall transfer an amount or amounts specified by the
 40 secretary of health and environment from any one or more special revenue
 41 funds of the department of health and environment – division of health,
 42 which have available moneys, to the sponsored project overhead fund –
 43 health of the department of health and environment – division of health for

1 expenditures, as the case may be, for administrative expenses.

2 (g) In addition to the other purposes for which expenditures may be
3 made by the department of health and environment – division of health
4 from moneys appropriated from the state general fund or from any special
5 revenue fund for fiscal year 2014 and from which expenditures may be
6 made for salaries and wages, as authorized by this or other appropriation
7 act of the 2013 regular session of the legislature, expenditures may be
8 made by the department of health and environment – division of health
9 from such moneys appropriated from the state general fund or from any
10 special revenue fund for fiscal year 2014 for up to four full-time
11 equivalent positions in the unclassified service under the Kansas civil
12 service act in the division of health: *Provided*, That, notwithstanding the
13 provisions of K.S.A. 75-2935, and amendments thereto, or any other
14 statute, all such additional full-time equivalent positions in the unclassified
15 service under the Kansas civil service act shall be in addition to other
16 positions within the department of health and environment in the
17 unclassified service as prescribed by law and shall be established by the
18 secretary of health and environment within the position limitation
19 established for the department of health and environment on the number of
20 full-time and regular part-time positions equated to full-time, excluding
21 seasonal and temporary positions, paid from appropriations for fiscal year
22 2014 made by this or other appropriation act of the 2013 regular session of
23 the legislature: *Provided, however*, That the authority to establish such
24 additional positions in the unclassified service shall not affect the
25 classified service status of any person who is an employee of the
26 department of health and environment in the classified service under the
27 Kansas civil service act.

28 (h) During the fiscal year ending June 30, 2014, the amounts
29 transferred by the director of accounts and reports from each of the special
30 revenue funds of the department of health and environment – division of
31 health to the sponsored project overhead fund – health of the department
32 of health and environment – division of health pursuant to this section may
33 include amounts equal to up to 25% of the expenditures from such special
34 revenue fund, excepting expenditures for contractual services.

35 (i) During the fiscal year ending June 30, 2014, the secretary of
36 health and environment, with approval of the director of the budget, may
37 transfer any part of any item of appropriation for fiscal year 2014 from the
38 state general fund for the department of health and environment – division
39 of health or the department of health and environment – division of
40 environment to another item of appropriation for fiscal year 2014 from the
41 state general fund for the department of health and environment – division
42 of health or the department of health and environment – division of
43 environment. The secretary of health and environment shall certify each

1 such transfer to the director of accounts and reports and shall transmit a
2 copy of each such certification to the director of legislative research.

3 (j) In addition to the other purposes for which expenditures may be
4 made by the department of health and environment – division of health
5 from moneys appropriated from the district coroners fund for fiscal year
6 2014, as authorized by this or other appropriation act of the 2013 regular
7 session of the legislature, and notwithstanding the provisions of K.S.A.
8 22a-245, and amendments thereto, or any other statute, expenditures may
9 be made by the department of health and environment – division of health
10 from such moneys appropriated from the district coroners fund for fiscal
11 year 2014 pursuant to K.S.A. 22a-242, and amendments thereto.

12 (k) During the fiscal year ending June 30, 2014, subject to any
13 applicable requirements of federal statutes, rules, regulations or guidelines,
14 any expenditures or grants of money by the department of health and
15 environment – division of health for family planning services financed in
16 whole or in part from federal title X moneys shall be made subject to the
17 following two priorities: First priority to public entities (state, county, local
18 health departments and health clinics) and, if any moneys remain, then,
19 Second priority to non-public entities which are hospitals or federally
20 qualified health centers that provide comprehensive primary and
21 preventative care in addition to family planning services: *Provided*, That,
22 as used in this subsection "hospitals" shall have the same meaning as
23 defined in K.S.A. 65-425, and amendments thereto, and "federally
24 qualified health center" shall have the same meaning as defined in K.S.A.
25 65-1669, and amendments thereto.

26 Sec. 124.

27 DEPARTMENT OF HEALTH AND ENVIRONMENT –
28 DIVISION OF HEALTH

29 (a) There is appropriated for the above agency from the state general
30 fund for the fiscal year ending June 30, 2015, the following:

31	Operating expenditures (including official hospitality).....	\$3,301,834
32	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
33	(including official hospitality) account in excess of \$100 as of June 30,	
34	2014, is hereby reappropriated for fiscal year 2015.	
35	Operating expenditures (including official hospitality) – health..	\$3,301,834
36	<i>Provided</i> , That any unencumbered balance in the operating expenditures	
37	(including official hospitality) – health account in excess of \$100 as of	
38	June 30, 2014, is hereby reappropriated for fiscal year 2015.	
39	Vaccine purchases.....	\$659,607
40	<i>Provided</i> , That any unencumbered balance in the vaccine purchases	
41	account in excess of \$100 as of June 30, 2014, is hereby reappropriated for	
42	fiscal year 2015.	
43	Aid to local units.....	\$4,805,709

1 *Provided*, That any unencumbered balance in the aid to local units account
 2 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal
 3 year 2015: *Provided further*, That all expenditures from this account for
 4 state financial assistance to local health departments shall be in accordance
 5 with the formula prescribed by K.S.A. 65-241 through 65-246, and
 6 amendments thereto.

7 Aid to local units – primary health projects.....\$7,243,065

8 *Provided*, That any unencumbered balance in the aid to local units –
 9 primary health projects account in excess of \$100 as of June 30, 2014, is
 10 hereby reappropriated for fiscal year 2015: *Provided further*, That
 11 prescription support expenditures shall be made from the aid to local units
 12 – primary health projects account for: (1) Purchase of drug inventory
 13 under section 340B of the federal public health service act for community
 14 health center grantees and federally qualified health center look-alikes who
 15 qualify; (2) increasing access to prescription drugs by subsidizing a
 16 portion of the costs for the benefit of patients at section 340B participating
 17 clinics on a sliding fee scale; and (3) expanding access to prescription
 18 medication assistance programs by making expenditures to support
 19 operating costs of assistance programs at not-for-profit or publicly-funded
 20 primary care clinics, including federally qualified community health
 21 centers and federally qualified community health center look-alikes, as
 22 defined by 42 U.S.C. § 330, that provide comprehensive primary health
 23 care services, offer sliding fee discounts based upon household income and
 24 serve any person regardless of ability to pay: *And provided further*, That
 25 policies determining patient eligibility due to income or insurance status
 26 may be determined by each community but must be clearly documented
 27 and posted.

28 Aid to local units – women's wellness.....\$94,296

29 *Provided*, That any unencumbered balance in the aid to local units –
 30 women's wellness account in excess of \$100 as of June 30, 2014, is hereby
 31 reappropriated for fiscal year 2015: *Provided further*, That all expenditures
 32 from the aid to local units – women's wellness account shall be in
 33 accordance with grant agreements entered into by the secretary of health
 34 and environment and grant recipients.

35 Immunization programs.....\$447,418

36 *Provided*, That any unencumbered balance in the immunization programs
 37 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 38 fiscal year 2015.

39 Breast cancer screening program.....\$219,336

40 *Provided*, That any unencumbered balance in the breast cancer screening
 41 program account in excess of \$100 as of June 30, 2014, is hereby
 42 reappropriated for fiscal year 2015.

43 Ryan White matching funds.....\$47,682

1 *Provided*, That any unencumbered balance in the Ryan White matching
 2 funds account in excess of \$100 as of June 30, 2014, is hereby
 3 reappropriated for fiscal year 2015.

4 Pregnancy maintenance initiative.....\$338,846

5 *Provided*, That any unencumbered balance in the pregnancy maintenance
 6 initiative account in excess of \$100 as of June 30, 2014, is hereby
 7 reappropriated for fiscal year 2015.

8 Cerebral palsy posture seating.....\$105,537

9 *Provided*, That any unencumbered balance in the cerebral palsy posture
 10 seating account in excess of \$100 as of June 30, 2014, is hereby
 11 reappropriated for fiscal year 2015.

12 PKU treatment.....\$199,274

13 *Provided*, That any unencumbered balance in the PKU treatment account
 14 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal
 15 year 2015.

16 Teen pregnancy prevention activities.....\$338,846

17 *Provided*, That any unencumbered balance in the teen pregnancy
 18 prevention activities account in excess of \$100 as of June 30, 2014, is
 19 hereby reappropriated for fiscal year 2015.

20 State trauma fund.....\$240,046

21 (b) There is appropriated for the above agency from the following
 22 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 23 moneys now or hereafter lawfully credited to and available in such fund or
 24 funds, except that expenditures other than refunds authorized by law shall
 25 not exceed the following:

26 Medical assistance – federal fund.....No limit

27 Substance abuse and mental health services administration –
 28 federal fund.....No limit

29 Breast and cervical cancer program and detection – federal fund...No limit

30 Health and environment training fee fund – health.....No limit

31 *Provided*, That expenditures may be made from the health and
 32 environment training fee fund – health for acquisition and distribution of
 33 division of health program literature and films and for participation in or
 34 conducting training seminars for training employees of the division of
 35 health of the department of health and environment, for training recipients
 36 of state aid from the division of health of the department of health and
 37 environment and for training representatives of industries affected by rules
 38 and regulations of the department of health and environment relating to the
 39 division of health: *Provided further*, That the secretary of health and
 40 environment is hereby authorized to fix, charge and collect fees in order to
 41 recover costs incurred for such acquisition and distribution of literature
 42 and films and for the operation of such seminars: *And provided further*,
 43 That such fees may be fixed in order to recover all or part of such costs:

1 *And provided further*, That all moneys received from such fees shall be
 2 deposited in the state treasury in accordance with the provisions of K.S.A.
 3 75-4215, and amendments thereto, and shall be credited to the health and
 4 environment training fee fund – health: *And provided further*, That, in
 5 addition to the other purposes for which expenditures may be made by the
 6 department of health and environment for the division of health from
 7 moneys appropriated from the health and environment training fee fund –
 8 health for fiscal year 2015, expenditures may be made by the department
 9 of health and environment from the health and environment training fee
 10 fund – health for fiscal year 2015 for agency operations for the division of
 11 health.

12 Health facilities review fund.....No limit

13 Insurance statistical plan fund.....No limit

14 Health and environment publication fee fund – health.....No limit

15 *Provided*, That expenditures from the health and environment publication
 16 fee fund – health shall be made only for the purpose of paying the
 17 expenses of publishing documents as required by K.S.A. 75-5662, and
 18 amendments thereto.

19 District coroners fund.....No limit

20 Sponsored project overhead fund – health.....No limit

21 Tuberculosis elimination and laboratory – federal fund.....No limit

22 Maternity centers and child care facilities licensing fee fund.....No limit

23 Child care and development block grant – federal fund.....No limit

24 Federal supplemental funding for tobacco prevention and
 25 control – federal fund.....No limit

26 Coordinated chronic disease prevention and health promotion
 27 program – federal fund.....No limit

28 Office of rural health – federal fund.....No limit

29 Emergency medical services for children – federal fund.....No limit

30 Primary care offices – federal fund.....No limit

31 Injury intervention – federal fund.....No limit

32 Oral health workforce activities – federal fund.....No limit

33 Rural hospital flex program – federal fund.....No limit

34 Hospital bioterrorism preparedness – federal fund.....No limit

35 Kansas coalition against sexual and domestic violence –
 36 federal fund.....No limit

37 ARRA migrant health – federal fund.....No limit

38 ARRA child care development – federal fund.....No limit

39 ARRA Kansas health information exchange project – federal
 40 fund.....No limit

41 ARRA epidemiology and lab capacity – federal fund.....No limit

42 ARRA women infants and children – federal fund.....No limit

43 ARRA primary care offices – federal fund.....No limit

1	ARRA collaborative component I – federal fund.....	No limit
2	ARRA collaborative component III – federal fund.....	No limit
3	ARRA ambulatory surgical center ASC/HAI medicare –	
4	federal fund.....	No limit
5	ARRA prevention of healthcare associated infections –	
6	federal fund.....	No limit
7	Medicare – federal fund.....	No limit
8	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
9	state fire marshal may be made during fiscal year 2015 pursuant to a	
10	contract which is hereby authorized to be entered into by the secretary of	
11	health and environment and the state fire marshal to provide fire and safety	
12	inspections for hospitals.	
13	Migrant health program – federal fund.....	No limit
14	Refugee health – federal fund.....	No limit
15	Strengthen public health immunization infrastructure – federal	
16	fund.....	No limit
17	Healthy homes and lead poisoning prevention – federal fund.....	No limit
18	Children's mercy hospital lead program – federal fund.....	No limit
19	Women, infants and children health program – federal fund.....	No limit
20	WIC health program fund – senior farmer's market – federal.....	No limit
21	Immunization and vaccines for children grants – federal fund.....	No limit
22	Home visiting grant – federal fund.....	No limit
23	Preventive health block grant – federal fund.....	No limit
24	Maternal and child health block grant – federal fund.....	No limit
25	National center for health statistics – federal fund.....	No limit
26	Title X family planning services program – federal fund.....	No limit
27	Comprehensive STD prevention systems – federal fund.....	No limit
28	Children with special health care needs – federal fund.....	No limit
29	Make a difference information network – federal fund.....	No limit
30	Ryan White Title II – federal fund.....	No limit
31	Bicycle helmet distribution – federal fund.....	No limit
32	Bicycle helmet revolving fund.....	No limit
33	SSA fee fund.....	No limit
34	Lead certification cooperation agreement – federal fund.....	No limit
35	Childhood lead poisoning prevention program – federal fund	No limit
36	State implementation projects for prevention of secondary	
37	conditions – federal fund	No limit
38	Title IV-E – federal fund.....	No limit
39	HIV prevention projects – federal fund	No limit
40	HIV/AIDS surveillance – federal fund	No limit
41	Infants & toddlers Title 1 – federal fund.....	No limit
42	Universal newborn hearing screening – federal fund.....	No limit
43	State loan repayment program – federal fund	No limit

- 1 Opt-out testing initiative – federal fundNo limit
- 2 Kansas system for early registration of volunteers – federal fund . No limit
- 3 Cardiovascular health programs – federal fund No limit
- 4 Adult lead surveillance data – federal fund No limit
- 5 Medical reserve corps contract – federal fund No limit
- 6 Trauma fund..... No limit
- 7 *Provided*, That expenditures may be made by the department of health and
- 8 environment for fiscal year 2015 from the trauma fund of the department
- 9 of health and environment – division of health for the stroke prevention
- 10 project: *Provided further*, That expenditures from the trauma fund for
- 11 official hospitality shall not exceed \$3,000.
- 12 Homeland security – federal fundNo limit
- 13 Homeland security real ID – federal fundNo limit
- 14 Special education state grants – federal fund.....No limit
- 15 Refugee assistance – federal fund.....No limit
- 16 Personal responsibility education program – federal fund.....No limit
- 17 Mammography quality standards act – federal fund.....No limit
- 18 Kansas vital records for quality improvement – federal fund..... No limit
- 19 Kansas early detection works breast & cervical cancer screening
- 20 services - federal fund..... No limit
- 21 Kansas public health approaches for ensuring quitline capacity – federal
- 22 fund..... No limit
- 23 Diagnostic x-ray program – federal fund No limit
- 24 HRSA small hospital improvement grant program – federal fund . No limit
- 25 State indoor radon grant – federal fundNo limit
- 26 HUD lead hazard control program of Kansas City – federal fund . No limit
- 27 Gifts, grants and donations fund – health.....No limit
- 28 Special bequest fund – health.....No limit
- 29 Civil registration and health statistics fee fund.....No limit
- 30 Power generating facility fee fund No limit
- 31 Nuclear safety emergency preparedness special revenue fund.....No limit
- 32 *Provided*, That all moneys received by the department of health and
- 33 environment – division of health from the adjutant general from the
- 34 nuclear safety emergency management fee fund of the adjutant general
- 35 shall be credited to the nuclear safety emergency preparedness special
- 36 revenue fund of the department of health and environment – division of
- 37 health: *Provided further*, That expenditures from the nuclear safety
- 38 emergency preparedness special revenue fund for official hospitality shall
- 39 not exceed \$1,000.
- 40 Radiation control operations fee fund.....No limit
- 41 *Provided*, That expenditures from the radiation control operations fee fund
- 42 for official hospitality shall not exceed \$2,000.
- 43 Lead-based paint hazard fee fund.....No limit

1	Strengthening public health infrastructure – federal fund.....	No limit
2	Improving minority health – federal fund	No limit
3	Abstinence education – federal fund.....	No limit
4	Affordable care act – federal fund	No limit
5	Carbon monoxide detector/fire injury prevention – federal fund....	No limit
6	Health information exchange – federal fund.....	No limit
7	Kansas newborn screening fund.....	No limit

8 (c) There is appropriated for the above agency from the children's
 9 initiatives fund for the fiscal year ending June 30, 2015, the following:

10 Healthy start.....\$237,914

11 *Provided*, That any unencumbered balance in the healthy start account in
 12 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year
 13 2015.

14 Infants and toddlers program.....\$5,700,000

15 *Provided*, That any unencumbered balance in the infants and toddlers
 16 program account in excess of \$100 as of June 30, 2014, is hereby
 17 reappropriated for fiscal year 2015.

18 Smoking prevention.....\$946,671

19 *Provided*, That any unencumbered balance in the smoking prevention
 20 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 21 fiscal year 2015.

22 Newborn hearing aid loaner program.....\$47,161

23 *Provided*, That any unencumbered balance in the newborn hearing aid
 24 loaner program account in excess of \$100 as of June 30, 2014, is hereby
 25 reappropriated for fiscal year 2015.

26 SIDS network grant.....\$96,374

27 *Provided*, That any unencumbered balance in the SIDS network grant
 28 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 29 fiscal year 2015.

30 (d) On July 1, 2014, and on other occasions during fiscal year 2015
 31 when necessary as determined by the secretary of health and environment,
 32 the director of accounts and reports shall transfer amounts specified by the
 33 secretary of health and environment, which amounts constitute
 34 reimbursements, credits and other amounts received by the department of
 35 health and environment for activities related to federal programs, from
 36 specified special revenue funds of the department of health and
 37 environment – division of health or of the department of health and
 38 environment – division of environment, to the sponsored project overhead
 39 fund – health of the department of health and environment – division of
 40 health.

41 (e) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,
 42 2015, or as soon after each such date as moneys are available, the director
 43 of accounts and reports shall transfer \$559,307 from the child

1 care/development block grant federal fund of the Kansas department for
2 children and families to the child care and development block grant –
3 federal fund of the department of health and environment – division of
4 health.

5 (f) During the fiscal year ending June 30, 2015, the director of
6 accounts and reports shall transfer an amount or amounts specified by the
7 secretary of health and environment from any one or more special revenue
8 funds of the department of health and environment – division of health,
9 which have available moneys, to the sponsored project overhead fund –
10 health of the department of health and environment – division of health for
11 expenditures, as the case may be, for administrative expenses.

12 (g) In addition to the other purposes for which expenditures may be
13 made by the department of health and environment – division of health
14 from moneys appropriated from the state general fund or from any special
15 revenue fund for fiscal year 2015 and from which expenditures may be
16 made for salaries and wages, as authorized by this or other appropriation
17 act of the 2013 regular session of the legislature, expenditures may be
18 made by the department of health and environment – division of health
19 from such moneys appropriated from the state general fund or from any
20 special revenue fund for fiscal year 2015 for up to four full-time
21 equivalent positions in the unclassified service under the Kansas civil
22 service act in the division of health: *Provided*, That, notwithstanding the
23 provisions of K.S.A. 75-2935, and amendments thereto, or any other
24 statute, all such additional full-time equivalent positions in the unclassified
25 service under the Kansas civil service act shall be in addition to other
26 positions within the department of health and environment in the
27 unclassified service as prescribed by law and shall be established by the
28 secretary of health and environment within the position limitation
29 established for the department of health and environment on the number of
30 full-time and regular part-time positions equated to full-time, excluding
31 seasonal and temporary positions, paid from appropriations for fiscal year
32 2015 made by this or other appropriation act of the 2013 or 2014 regular
33 session of the legislature: *Provided, however*, That the authority to
34 establish such additional positions in the unclassified service shall not
35 affect the classified service status of any person who is an employee of the
36 department of health and environment in the classified service under the
37 Kansas civil service act.

38 (h) During the fiscal year ending June 30, 2015, the amounts
39 transferred by the director of accounts and reports from each of the special
40 revenue funds of the department of health and environment – division of
41 health to the sponsored project overhead fund – health of the department
42 of health and environment – division of health pursuant to this section may
43 include amounts equal to up to 25% of the expenditures from such special

1 revenue fund, excepting expenditures for contractual services.

2 (i) During the fiscal year ending June 30, 2015, the secretary of
3 health and environment, with approval of the director of the budget, may
4 transfer any part of any item of appropriation for fiscal year 2015 from the
5 state general fund for the department of health and environment – division
6 of health or the department of health and environment – division of
7 environment to another item of appropriation for fiscal year 2015 from the
8 state general fund for the department of health and environment – division
9 of health or the department of health and environment – division of
10 environment. The secretary of health and environment shall certify each
11 such transfer to the director of accounts and reports and shall transmit a
12 copy of each such certification to the director of legislative research.

13 (j) In addition to the other purposes for which expenditures may be
14 made by the department of health and environment – division of health
15 from moneys appropriated from the district coroners fund for fiscal year
16 2015, as authorized by this or other appropriation act of the 2013 or 2014
17 regular session of the legislature, and notwithstanding the provisions of
18 K.S.A. 22a-245, and amendments thereto, or any other statute,
19 expenditures may be made by the department of health and environment –
20 division of health from such moneys appropriated from the district
21 coroners fund for fiscal year 2015 pursuant to K.S.A. 22a-242, and
22 amendments thereto.

23 (k) During the fiscal year ending June 30, 2015, subject to any
24 applicable requirements of federal statutes, rules, regulations or guidelines,
25 any expenditures or grants of money by the department of health and
26 environment – division of health for family planning services financed in
27 whole or in part from federal title X moneys shall be made subject to the
28 following two priorities: First priority to public entities (state, county, local
29 health departments and health clinics) and, if any moneys remain, then,
30 Second priority to non-public entities which are hospitals or federally
31 qualified health centers that provide comprehensive primary and
32 preventative care in addition to family planning services: *Provided*, That,
33 as used in this subsection "hospitals" shall have the same meaning as
34 defined in K.S.A. 65-425, and amendments thereto, and "federally
35 qualified health center" shall have the same meaning as defined in K.S.A.
36 65-1669, and amendments thereto.

37 Sec. 125.

38 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION
39 OF HEALTH CARE FINANCE

40 (a) There is appropriated for the above agency from the state general
41 fund for the fiscal year ending June 30, 2014, the following:

42 Health policy operating expenditures\$11,187,141

43 *Provided*, That any unencumbered balance in the health policy operating

1 expenditures account in excess of \$100 as of June 30, 2013, is hereby
 2 reappropriated for fiscal year 2014: *Provided further*, That expenditures
 3 shall be made from the health policy operating expenditures account of the
 4 above agency for the drug utilization review board to perform an annual
 5 review of the approved exemptions to the current single source limit by
 6 program.

7 Other medical assistance \$618,820,000
 8 *Provided*, That any unencumbered balance in the other medical assistance
 9 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 10 fiscal year 2014: *Provided further*, That expenditures may be made from
 11 the other medical assistance account by the above agency for the purpose
 12 of implementing or expanding any prior authorization project: *And*
 13 *provided further*, That an evaluation of the automated implementation,
 14 savings obtained from implementation, and other outcomes of the
 15 implementation or expansion shall be submitted to the joint committee on
 16 health policy oversight prior to the start of the regular session of the
 17 legislature in 2014.

18 Children's health insurance program.....\$17,293,612
 19 *Provided*, That any unencumbered balance in the children's health
 20 insurance program account in excess of \$100 as of June 30, 2013, is
 21 hereby reappropriated for fiscal year 2014.

22 Office of the inspector general.....\$79,544
 23 *Provided*, That any unencumbered balance in the office of the inspector
 24 general account of the department of health and environment – division of
 25 health in excess of \$100 as of June 30, 2013, is hereby reappropriated to
 26 the office of the inspector general account of the above agency for fiscal
 27 year 2014.

28 (b) There is appropriated for the above agency from the following
 29 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 30 moneys now or hereafter lawfully credited to and available in such fund or
 31 funds, except that expenditures other than refunds authorized by law shall
 32 not exceed the following:

33 Preventive health care program fund\$670,769
 34 Cafeteria benefits fundNo limit

35 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal
 36 year ending June 30, 2014, for salaries and wages and other operating
 37 expenditures shall not exceed \$1,899,070.

38 State workers compensation self-insurance fund..... No limit
 39 *Provided*, That expenditures from the state workers compensation self-
 40 insurance fund for the fiscal year ending June 30, 2014, for salaries and
 41 wages and other operating expenditures shall not exceed \$3,832,597.

42 Dependent care assistance program fund No limit
 43 *Provided*, That expenditures from the dependent care assistance program

1 fund for the fiscal year ending June 30, 2014, for salaries and wages and
 2 other operating expenditures shall not exceed \$690,208.

3 Non-state employer group benefit fund\$152,975
 4 Division of health care finance special revenue fund No limit
 5 *Provided*, That expenditures from the division of health care finance
 6 special revenue fund for the fiscal year ending June 30, 2014, for official
 7 hospitality shall not exceed \$1,000.

8 Health committee insurance fund..... No limit
 9 Health care database fee fund No limit
 10 Association assistance plan fund.....No limit
 11 Medical programs fee fund \$71,890,340
 12 Health benefits administration clearing fund – remit admin
 13 service orgNo limit
 14 *Provided*, That expenditures from the health benefits administration
 15 clearing fund – remit admin service org for the fiscal year ending June 30,
 16 2014, for salaries and wages and other operating expenditures shall not
 17 exceed \$7,854,305.

18 Health insurance premium reserve fund.....No limit
 19 Other state fees fund No limit
 20 Health care access improvement fund.....No limit
 21 Children's health insurance program federal fundNo limit
 22 State planning – health care – uninsured fundNo limit
 23 Medicaid infrastructure grant – disability employment federal
 24 fundNo limit
 25 HIV care formula grant federal fund.....No limit
 26 Medical assistance program federal fund..... No limit
 27 Quality care fund..... \$0
 28 Quality based community assessment fund.....No limit
 29 Refugee and entrant assistance – state administered programs
 30 fund.....No limit

31 (c) During the fiscal year ending June 30, 2014, any moneys donated
 32 or granted to the division of health care finance of the department of health
 33 and environment and any federal funds received as match to such
 34 donations or grants by the division of health care finance of the department
 35 of health and environment for the fiscal year ending June 30, 2014, shall
 36 only be expended by the division of health care finance of the department
 37 of health and environment to assist the clearinghouse in reducing any
 38 backlogs or waiting lists, unless otherwise specified by the donor or
 39 grantor: *Provided*, That any donated or granted moneys, and the matching
 40 moneys received therefor from the federal centers for medicare and
 41 medicaid services, shall not be used to supplant or replace funds already
 42 budgeted for the clearinghouse or to restore any other reductions in
 43 funding to the clearinghouse or the agency, unless otherwise specified by

1 the donor or grantor.

2 (d) On July 1, 2013, or as soon thereafter as moneys are available, the
3 director of accounts and reports shall transfer \$400,000 from the medical
4 program fee fund of department of health and environment – division of
5 health care finance to the state general fund.

6 (e) On July 1, 2013, or as soon thereafter as moneys are available, the
7 director of accounts and reports shall transfer \$3,500,000 from the
8 association assistant plan fund of the department of health and
9 environment – division of health care finance to the social welfare fund of
10 the department for aging and disability services.

11 (f) During the fiscal year ending June 30, 2014, expenditures shall be
12 made by the secretary of health and environment from the other medical
13 assistance account of the above agency of the state general fund or from
14 any special revenue fund or funds of the above agency for the purpose of
15 maintaining the state disproportionate share hospital (DSH) funding in an
16 amount of not less than \$33,000,000 for fiscal year 2014. The secretary of
17 health and environment shall make a full report on which accounts or
18 funds the expenditures were made from to the director of the budget and
19 the director of legislative research.

20 Sec. 126.

21 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION
22 OF HEALTH CARE FINANCE

23 (a) There is appropriated for the above agency from the state general
24 fund for the fiscal year ending June 30, 2015, the following:

25 Health policy operating expenditures\$11,216,209

26 *Provided*, That any unencumbered balance in the health policy operating
27 expenditures account in excess of \$100 as of June 30, 2014, is hereby
28 reappropriated for fiscal year 2015: *Provided further*; That expenditures
29 shall be made from the health policy operating expenditures account of the
30 above agency for the drug utilization review board to perform an annual
31 review of the approved exemptions to the current single source limit by
32 program.

33 Other medical assistance \$659,629,120

34 *Provided*, That any unencumbered balance in the other medical assistance
35 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
36 fiscal year 2015: *Provided further*; That expenditures may be made from
37 the other medical assistance account by the above agency for the purpose
38 of implementing or expanding any prior authorization project: *And*
39 *provided further*; That an evaluation of the automated implementation,
40 savings obtained from implementation, and other outcomes of the
41 implementation or expansion shall be submitted to the joint committee on
42 health policy oversight prior to the start of the regular session of the
43 legislature in 2015.

1 Children's health insurance program.....\$17,293,612
 2 *Provided*, That any unencumbered balance in the children's health
 3 insurance program account in excess of \$100 as of June 30, 2014, is
 4 hereby reappropriated for fiscal year 2015.
 5 Office of the inspector general.....\$80,135
 6 *Provided*, That any unencumbered balance in the office of the inspector
 7 general account in excess of \$100 as of June 30, 2014, is hereby
 8 reappropriated for fiscal year 2015.
 9 (b) There is appropriated for the above agency from the following
 10 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 11 moneys now or hereafter lawfully credited to and available in such fund or
 12 funds, except that expenditures other than refunds authorized by law shall
 13 not exceed the following:
 14 Preventive health care program fund\$672,752
 15 Cafeteria benefits fundNo limit
 16 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal
 17 year ending June 30, 2015, for salaries and wages and other operating
 18 expenditures shall not exceed \$1,906,055.
 19 State workers compensation self-insurance fund..... No limit
 20 *Provided*, That expenditures from the state workers compensation self-
 21 insurance fund for the fiscal year ending June 30, 2015, for salaries and
 22 wages and other operating expenditures shall not exceed \$3,841,819.
 23 Dependent care assistance program fund No limit
 24 *Provided*, That expenditures from the dependent care assistance program
 25 fund for the fiscal year ending June 30, 2015, for salaries and wages and
 26 other operating expenditures shall not exceed \$690,613.
 27 Non-state employer group benefit fund\$153,857
 28 Division of health care finance special revenue fund No limit
 29 *Provided*, That expenditures from the division of health care finance
 30 special revenue fund for the fiscal year ending June 30, 2015, for official
 31 hospitality shall not exceed \$1,000.
 32 Health committee insurance fund..... No limit
 33 Health care database fee fund No limit
 34 Association assistance plan fund.....No limit
 35 Medical programs fee fund \$72,290,340
 36 Health benefits administration clearing fund – remit admin
 37 service orgNo limit
 38 *Provided*, That expenditures from the health benefits administration
 39 clearing fund – remit admin service org for the fiscal year ending June 30,
 40 2015, for salaries and wages and other operating expenditures shall not
 41 exceed \$7,854,305.
 42 Health insurance premium reserve fund.....No limit
 43 Other state fees fund No limit

1	Health care access improvement fund.....	No limit
2	Children's health insurance program federal fund	No limit
3	State planning – health care – uninsured fund	No limit
4	Medicaid infrastructure grant – disability employment federal	
5	fund	No limit
6	HIV care formula grant federal fund.....	No limit
7	Medical assistance program federal fund.....	No limit
8	Quality care fund.....	\$0
9	Quality based community assessment fund.....	No limit

10 Refugee and entrant assistance – state administered programs fund No limit

11 (c) During the fiscal year ending June 30, 2015, any moneys donated
 12 or granted to the division of health care finance of the department of health
 13 and environment and any federal funds received as match to such
 14 donations or grants by the division of health care finance of the department
 15 of health and environment for the fiscal year ending June 30, 2015, shall
 16 only be expended by the division of health care finance of the department
 17 of health and environment to assist the clearinghouse in reducing any
 18 backlogs or waiting lists, unless otherwise specified by the donor or
 19 grantor: *Provided*, That any donated or granted moneys, and the matching
 20 moneys received therefor from the federal centers for medicare and
 21 medicaid services, shall not be used to supplant or replace funds already
 22 budgeted for the clearinghouse or to restore any other reductions in
 23 funding to the clearinghouse or the agency, unless otherwise specified by
 24 the donor or grantor.

25 (d) During the fiscal year ending June 30, 2015, expenditures shall be
 26 made by the secretary of health and environment from the other medical
 27 assistance account of the above agency of the state general fund or from
 28 any special revenue fund or funds of the above agency for the purpose of
 29 maintaining the state disproportionate share hospital (DSH) funding in an
 30 amount of not less than \$33,000,000 for fiscal year 2015. The secretary of
 31 health and environment shall make a full report on which accounts or
 32 funds the expenditures were made from to the director of the budget and
 33 the director of legislative research.

34 Sec. 127.

35 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 36 DIVISION OF ENVIRONMENT

37 (a) There is appropriated for the above agency from the state general
 38 fund for the fiscal year ending June 30, 2014, the following:

39 Operating expenditures (including official hospitality).....\$5,957,685

40 *Provided*, That any unencumbered balance in the operating expenditures
 41 (including official hospitality) account in excess of \$100 as of June 30,
 42 2013, is hereby reappropriated for fiscal year 2014.

43 (b) There is appropriated for the above agency from the following

1 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 2 moneys now or hereafter lawfully credited to and available in such fund or
 3 funds, except that expenditures other than refunds authorized by law shall
 4 not exceed the following:

5 Mined-land conservation and reclamation fee fund.....No limit
 6 Publication fee fund – environment.....No limit
 7 Solid waste management fund.....No limit
 8 *Provided*, That expenditures may be made from the solid waste
 9 management fund during the fiscal year ending June 30, 2014, for official
 10 hospitality: *Provided further*, That such expenditures for official hospitality
 11 shall not exceed \$2,500.

12 Public water supply fee fund.....No limit
 13 Voluntary cleanup fund.....No limit
 14 Storage tank fee fund.....No limit
 15 Air quality fee fund.....No limit
 16 Hazardous waste collection fund.....No limit
 17 Health and environment training fee fund – environment.....No limit
 18 *Provided*, That expenditures may be made from the health and
 19 environment training fee fund – environment for acquisition and
 20 distribution of division of environment program literature and films and
 21 for participation in or conducting training seminars for training employees
 22 of the division of environment of the department of health and
 23 environment, for training recipients of state aid from the division of
 24 environment of the department of health and environment and for training
 25 representatives of industries affected by rules and regulations of the
 26 department of health and environment relating to the division of
 27 environment: *Provided further*, That the secretary of health and
 28 environment is hereby authorized to fix, charge and collect fees in order to
 29 recover costs incurred for such acquisition and distribution of literature
 30 and films and for the operation of such seminars: *And provided further*,
 31 That such fees may be fixed in order to recover all or part of such costs:
 32 *And provided further*, That all moneys received from such fees shall be
 33 deposited in the state treasury in accordance with the provisions of K.S.A.
 34 75-4215, and amendments thereto, and shall be credited to the health and
 35 environment training fee fund – environment: *And provided further*, That,
 36 in addition to the other purposes for which expenditures may be made by
 37 the department of health and environment for the division of environment
 38 from moneys appropriated from the health and environment training fee
 39 fund – environment for fiscal year 2014, expenditures may be made by the
 40 department of health and environment from the health and environment
 41 training fee fund – environment for fiscal year 2014 for agency operations
 42 for the division of environment.

43 Driving under the influence equipment fund.....No limit

1	Waste tire management fund.....	No limit
2	Health and environment publication fee fund – environment.....	No limit
3	<i>Provided</i> , That expenditures from the health and environment publication	
4	fee fund – environment shall be made only for the purpose of paying the	
5	expenses of publishing documents as required by K.S.A. 75-5662, and	
6	amendments thereto.	
7	Local air quality control authority regulation services fund.....	No limit
8	Surface mining fee fund.....	No limit
9	Kansas newborn screening fee fund.....	No limit
10	Environmental response fund.....	No limit
11	Sponsored project overhead fund – environment.....	No limit
12	Chemical control fee fund.....	No limit
13	QuantiFERON TB laboratory fund.....	No limit
14	Resource conservation and recovery act – federal fund.....	No limit
15	Superfund state cooperative agreements – federal fund.....	No limit
16	Water supply – federal fund.....	No limit
17	Air quality section 103 – federal fund.....	No limit
18	EPA – core support – federal fund.....	No limit
19	Network exchange grant – federal fund.....	No limit
20	ARRA Kansas clean diesel assistance program grant –	
21	federal fund.....	No limit
22	Performance partnership grants – federal fund.....	No limit
23	Kansas clean diesel grant – federal fund.....	No limit
24	Air quality program – federal fund.....	No limit
25	Section 106 monitoring initiative – federal fund.....	No limit
26	Air quality section 105 – federal fund.....	No limit
27	Leaking underground storage tank trust – federal fund.....	No limit
28	Surface mining control and reclamation act – federal fund.....	No limit
29	Abandoned mined-land – federal fund.....	No limit
30	Department of defense and state cooperative agreement –	
31	federal fund.....	No limit
32	EPA non-point source – federal fund.....	No limit
33	Pollution prevention program – federal fund.....	No limit
34	EPA operator expense reimbursement for drinking water –	
35	federal fund.....	No limit
36	EPA water monitoring – federal fund.....	No limit
37	Gifts, grants and donations fund – environment.....	No limit
38	Special bequest fund – environment.....	No limit
39	Aboveground petroleum storage tank release trust fund.....	No limit
40	Underground petroleum storage tank release trust fund.....	No limit
41	Drycleaning facility release trust fund.....	No limit
42	Public water supply loan fund.....	No limit
43	Public water supply loan operations fund.....	No limit

1	Kansas water pollution control revolving fund.....	No limit
2	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
3	development finance authority to provide matching grant payments under	
4	the federal clean water act of 1987 (P.L.92-500) shall be credited to the	
5	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
6	expenditures from this fund shall be made to provide for the payment of	
7	such matching grants.	
8	Kansas water pollution control operations fund.....	No limit
9	Cost of issuance fund for Kansas water pollution control	
10	revolving fund revenue bonds.....	No limit
11	Surcharge fund for Kansas water pollution control revolving	
12	fund revenue bonds.....	No limit
13	Surcharge operations fund for Kansas water pollution control	
14	revolving fund revenue bonds.....	No limit
15	Debt service reserve fund.....	No limit
16	Subsurface hydrocarbon storage fund.....	No limit
17	Natural resources damages trust fund.....	No limit
18	Hazardous waste management fund.....	No limit
19	Brownfields revolving loan program – federal fund.....	No limit
20	Mined-land reclamation fund.....	No limit
21	Operator outreach training program – federal fund.....	No limit
22	Underground storage tank – federal fund.....	No limit
23	EPA underground injection control – federal fund.....	No limit
24	Laboratory medicaid cost recovery fund – environment.....	No limit
25	EPA state response program – federal fund.....	No limit
26	Environmental use control fund.....	No limit
27	Environmental response remedial activity specific sites –	
28	federal fund.....	No limit
29	Emergency environmental response – nonspecific sites	
30	federal fund.....	No limit
31	Medicare program – environment – federal fund.....	No limit
32	EPA pollution prevention – federal fund.....	No limit
33	Inspections Kansas infrastructure projects – federal fund	No limit
34	Marais Des Cygnes targeted watershed project – federal fund	No limit
35	Salt solution mining well plugging fund.....	No limit
36	UST redevelopment fund.....	No limit
37	(c) There is appropriated for the above agency from the state water	
38	plan fund for the fiscal year ending June 30, 2014, for the state water plan	
39	project or projects specified as follows:	
40	Contamination remediation.....	\$775,253
41	<i>Provided</i> , That any unencumbered balance in the contamination	
42	remediation account in excess of \$100 as of June 30, 2013, is hereby	
43	reappropriated for fiscal year 2014.	

1 TMDL initiatives and use attainability analysis.....\$200,987
 2 *Provided*, That any unencumbered balance in the TMDL initiatives and use
 3 attainability analysis account in excess of \$100 as of June 30, 2013, is
 4 hereby reappropriated for fiscal year 2014.
 5 Watershed restoration and protection plan.....\$625,000
 6 *Provided*, That any unencumbered balance in the watershed restoration
 7 and protection plan account in excess of \$100 as of June 30, 2013, is
 8 hereby reappropriated for fiscal year 2014.
 9 Nonpoint source program.....\$298,708
 10 *Provided*, That any unencumbered balance in the nonpoint source program
 11 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 12 fiscal year 2014.

13 (d) During the fiscal year ending June 30, 2014, the secretary of
 14 health and environment, with the approval of the director of the budget,
 15 may transfer any part of any item of appropriation for fiscal year 2014
 16 from the state water plan fund for the department of health and
 17 environment – division of environment to another item of appropriation
 18 for fiscal year 2014 from the state water plan fund for the department of
 19 health and environment – division of environment: *Provided*, That the
 20 secretary of health and environment shall certify each such transfer to the
 21 director of accounts and reports and shall transmit a copy of each such
 22 certification to the director of legislative research, the chairperson of the
 23 house of representatives agriculture and natural resources budget
 24 committee and the chairperson of the subcommittee on health and
 25 environment/human resources of the senate committee on ways and
 26 means.

27 (e) During the fiscal year ending June 30, 2014, notwithstanding the
 28 provisions of K.S.A. 65-3024, and amendments thereto, the director of
 29 accounts and reports shall not make the transfers of amounts of interest
 30 earnings from the state general fund to the air quality fee fund of the
 31 department of health and environment which are directed to be made on or
 32 before the 10th day of each month by K.S.A. 65-3024, and amendments
 33 thereto.

34 (f) On July 1, 2013, and on other occasions during fiscal year 2014
 35 when necessary, the director of accounts and reports shall transfer amounts
 36 specified by the secretary of health and environment, which amounts
 37 constitute reimbursements, credits and other amounts received by the
 38 department of health and environment for activities related to federal
 39 programs, from specified special revenue funds of the department of health
 40 and environment – division of health or of the department of health and
 41 environment – division of environment, to the sponsored project overhead
 42 fund – environment of the department of health and environment –
 43 division of environment.

1 (g) During the fiscal year ending June 30, 2014, the director of
 2 accounts and reports shall transfer an amount or amounts specified by the
 3 secretary of health and environment from any one or more special revenue
 4 funds of the department of health and environment – division of
 5 environment, which have available moneys, to the sponsored project
 6 overhead fund – environment of the department of health and environment
 7 – division of environment or to the sponsored project overhead fund –
 8 health of the department of health and environment – division of health, as
 9 the case may be, for expenditures for administrative expenses.

10 (h) During the fiscal year ending June 30, 2014, the secretary of
 11 health and environment, with approval of the director of the budget, may
 12 transfer any part of any item of appropriation for fiscal year 2014 from the
 13 state general fund for the department of health and environment – division
 14 of health or the department of health and environment – division of
 15 environment to another item of appropriation for fiscal year 2014 from the
 16 state general fund for the department of health and environment – division
 17 of health or the department of health and environment – division of
 18 environment. The secretary of health and environment shall certify each
 19 such transfer to the director of accounts and reports and shall transmit a
 20 copy of each such certification to the director of legislative research.

21 (i) During the fiscal year ending June 30, 2014, the amounts
 22 transferred by the director of accounts and reports from each of the special
 23 revenue funds of the department of health and environment – division of
 24 environment to the sponsored project overhead fund – environment of the
 25 department of health and environment – division of environment pursuant
 26 to this section may include amounts equal to not more than 25% of the
 27 expenditures from such special revenue fund, excepting expenditures for
 28 contractual services.

29 Sec. 128.

30 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 31 DIVISION OF ENVIRONMENT

32 (a) There is appropriated for the above agency from the state general
 33 fund for the fiscal year ending June 30, 2015, the following:

34 Operating expenditures (including official hospitality).....\$5,999,393

35 *Provided*, That any unencumbered balance in the operating expenditures
 36 (including official hospitality) account in excess of \$100 as of June 30,
 37 2014, is hereby reappropriated for fiscal year 2015.

38 (b) There is appropriated for the above agency from the following
 39 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 40 moneys now or hereafter lawfully credited to and available in such fund or
 41 funds, except that expenditures other than refunds authorized by law shall
 42 not exceed the following:

43 Mined-land conservation and reclamation fee fund.....No limit

- 1 Publication fee fund – environment.....No limit
- 2 Solid waste management fund.....No limit
- 3 *Provided*, That expenditures may be made from the solid waste
- 4 management fund during the fiscal year ending June 30, 2015, for official
- 5 hospitality: *Provided further*; That such expenditures for official hospitality
- 6 shall not exceed \$2,500.
- 7 Public water supply fee fund.....No limit
- 8 Voluntary cleanup fund.....No limit
- 9 Storage tank fee fund.....No limit
- 10 Air quality fee fund.....No limit
- 11 Hazardous waste collection fund.....No limit
- 12 Health and environment training fee fund – environment.....No limit
- 13 *Provided*, That expenditures may be made from the health and
- 14 environment training fee fund – environment for acquisition and
- 15 distribution of division of environment program literature and films and
- 16 for participation in or conducting training seminars for training employees
- 17 of the division of environment of the department of health and
- 18 environment, for training recipients of state aid from the division of
- 19 environment of the department of health and environment and for training
- 20 representatives of industries affected by rules and regulations of the
- 21 department of health and environment relating to the division of
- 22 environment: *Provided further*; That the secretary of health and
- 23 environment is hereby authorized to fix, charge and collect fees in order to
- 24 recover costs incurred for such acquisition and distribution of literature
- 25 and films and for the operation of such seminars: *And provided further*;
- 26 That such fees may be fixed in order to recover all or part of such costs:
- 27 *And provided further*; That all moneys received from such fees shall be
- 28 deposited in the state treasury in accordance with the provisions of K.S.A.
- 29 75-4215, and amendments thereto, and shall be credited to the health and
- 30 environment training fee fund – environment: *And provided further*; That,
- 31 in addition to the other purposes for which expenditures may be made by
- 32 the department of health and environment for the division of environment
- 33 from moneys appropriated from the health and environment training fee
- 34 fund – environment for fiscal year 2015, expenditures may be made by the
- 35 department of health and environment from the health and environment
- 36 training fee fund – environment for fiscal year 2015 for agency operations
- 37 for the division of environment.
- 38 Driving under the influence equipment fund.....No limit
- 39 Waste tire management fund.....No limit
- 40 Health and environment publication fee fund – environment.....No limit
- 41 *Provided*, That expenditures from the health and environment publication
- 42 fee fund – environment shall be made only for the purpose of paying the
- 43 expenses of publishing documents as required by K.S.A. 75-5662, and

1	amendments thereto.	
2	Local air quality control authority regulation services fund.....	No limit
3	Surface mining fee fund.....	No limit
4	Kansas newborn screening fee fund.....	No limit
5	Environmental response fund.....	No limit
6	Sponsored project overhead fund – environment.....	No limit
7	Chemical control fee fund.....	No limit
8	QuantiFERON TB laboratory fund.....	No limit
9	Resource conservation and recovery act – federal fund.....	No limit
10	Superfund state cooperative agreements – federal fund.....	No limit
11	Water supply – federal fund.....	No limit
12	Air quality section 103 – federal fund.....	No limit
13	EPA – core support – federal fund.....	No limit
14	Network exchange grant – federal fund.....	No limit
15	ARRA Kansas clean diesel assistance program grant –	
16	federal fund.....	No limit
17	Performance partnership grants – federal fund.....	No limit
18	Kansas clean diesel grant – federal fund.....	No limit
19	Air quality program – federal fund.....	No limit
20	Section 106 monitoring initiative – federal fund.....	No limit
21	Air quality section 105 – federal fund.....	No limit
22	Leaking underground storage tank trust – federal fund.....	No limit
23	Surface mining control and reclamation act – federal fund.....	No limit
24	Abandoned mined-land – federal fund.....	No limit
25	Department of defense and state cooperative agreement –	
26	federal fund.....	No limit
27	EPA non-point source – federal fund.....	No limit
28	Pollution prevention program – federal fund.....	No limit
29	EPA operator expense reimbursement for drinking water –	
30	federal fund	No limit
31	EPA water monitoring – federal fund	No limit
32	Gifts, grants and donations fund – environment.....	No limit
33	Special bequest fund – environment.....	No limit
34	Aboveground petroleum storage tank release trust fund.....	No limit
35	Underground petroleum storage tank release trust fund.....	No limit
36	Drycleaning facility release trust fund.....	No limit
37	Public water supply loan fund.....	No limit
38	Public water supply loan operations fund.....	No limit
39	Kansas water pollution control revolving fund.....	No limit
40	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
41	development finance authority to provide matching grant payments under	
42	the federal clean water act of 1987 (P.L.92-500) shall be credited to the	
43	Kansas water pollution control revolving fund: <i>Provided further</i> ; That	

1	expenditures from this fund shall be made to provide for the payment of	
2	such matching grants.	
3	Kansas water pollution control operations fund.....	No limit
4	Cost of issuance fund for Kansas water pollution control	
5	revolving fund revenue bonds.....	No limit
6	Surcharge fund for Kansas water pollution control revolving	
7	fund revenue bonds.....	No limit
8	Surcharge operations fund for Kansas water pollution control	
9	revolving fund revenue bonds.....	No limit
10	Debt service reserve fund.....	No limit
11	Subsurface hydrocarbon storage fund.....	No limit
12	Natural resources damages trust fund.....	No limit
13	Hazardous waste management fund.....	No limit
14	Brownfields revolving loan program – federal fund.....	No limit
15	Mined-land reclamation fund.....	No limit
16	Operator outreach training program – federal fund.....	No limit
17	Underground storage tank – federal fund.....	No limit
18	EPA underground injection control – federal fund.....	No limit
19	Laboratory medicaid cost recovery fund – environment.....	No limit
20	EPA state response program – federal fund.....	No limit
21	Environmental use control fund.....	No limit
22	Environmental response remedial activity specific sites –	
23	federal fund.....	No limit
24	Emergency environmental response – nonspecific sites	
25	federal fund.....	No limit
26	Medicare program – environment – federal fund.....	No limit
27	EPA pollution prevention – federal fund.....	No limit
28	Inspections Kansas infrastructure projects – federal fund	No limit
29	Marais Des Cygnes targeted watershed project – federal fund	No limit
30	Salt solution mining well plugging fund.....	No limit
31	UST redevelopment fund.....	No limit
32	(c) There is appropriated for the above agency from the state water	
33	plan fund for the fiscal year ending June 30, 2015, for the state water plan	
34	project or projects specified as follows:	
35	Contamination remediation.....	\$698,701
36	<i>Provided</i> , That any unencumbered balance in the contamination	
37	remediation account in excess of \$100 as of June 30, 2014, is hereby	
38	reappropriated for fiscal year 2015.	
39	TMDL initiatives and use attainability analysis.....	\$151,698
40	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	
41	attainability analysis account in excess of \$100 as of June 30, 2014, is	
42	hereby reappropriated for fiscal year 2015.	
43	Watershed restoration and protection plan.....	\$562,000

1 *Provided*, That any unencumbered balance in the watershed restoration
2 and protection plan account in excess of \$100 as of June 30, 2014, is
3 hereby reappropriated for fiscal year 2015.

4 Nonpoint source program.....\$297,054

5 *Provided*, That any unencumbered balance in the nonpoint source program
6 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
7 fiscal year 2015.

8 (d) During the fiscal year ending June 30, 2015, the secretary of
9 health and environment, with the approval of the director of the budget,
10 may transfer any part of any item of appropriation for fiscal year 2015
11 from the state water plan fund for the department of health and
12 environment – division of environment to another item of appropriation
13 for fiscal year 2015 from the state water plan fund for the department of
14 health and environment – division of environment: *Provided*, That the
15 secretary of health and environment shall certify each such transfer to the
16 director of accounts and reports and shall transmit a copy of each such
17 certification to the director of legislative research, the chairperson of the
18 house of representatives agriculture and natural resources budget
19 committee and the chairperson of the subcommittee on health and
20 environment/human resources of the senate committee on ways and
21 means.

22 (e) During the fiscal year ending June 30, 2015, notwithstanding the
23 provisions of K.S.A. 65-3024, and amendments thereto, the director of
24 accounts and reports shall not make the transfers of amounts of interest
25 earnings from the state general fund to the air quality fee fund of the
26 department of health and environment which are directed to be made on or
27 before the 10th day of each month by K.S.A. 65-3024, and amendments
28 thereto.

29 (f) On July 1, 2014, and on other occasions during fiscal year 2015
30 when necessary, the director of accounts and reports shall transfer amounts
31 specified by the secretary of health and environment, which amounts
32 constitute reimbursements, credits and other amounts received by the
33 department of health and environment for activities related to federal
34 programs, from specified special revenue funds of the department of health
35 and environment – division of health or of the department of health and
36 environment – division of environment, to the sponsored project overhead
37 fund – environment of the department of health and environment –
38 division of environment.

39 (g) During the fiscal year ending June 30, 2015, the director of
40 accounts and reports shall transfer an amount or amounts specified by the
41 secretary of health and environment from any one or more special revenue
42 funds of the department of health and environment – division of
43 environment, which have available moneys, to the sponsored project

1 overhead fund – environment of the department of health and environment
2 – division of environment or to the sponsored project overhead fund –
3 health of the department of health and environment – division of health, as
4 the case may be, for expenditures for administrative expenses.

5 (h) During the fiscal year ending June 30, 2015, the secretary of
6 health and environment, with approval of the director of the budget, may
7 transfer any part of any item of appropriation for fiscal year 2015 from the
8 state general fund for the department of health and environment – division
9 of health or the department of health and environment – division of
10 environment to another item of appropriation for fiscal year 2015 from the
11 state general fund for the department of health and environment – division
12 of health or the department of health and environment – division of
13 environment. The secretary of health and environment shall certify each
14 such transfer to the director of accounts and reports and shall transmit a
15 copy of each such certification to the director of legislative research.

16 (i) During the fiscal year ending June 30, 2015, the amounts
17 transferred by the director of accounts and reports from each of the special
18 revenue funds of the department of health and environment – division of
19 environment to the sponsored project overhead fund – environment of the
20 department of health and environment – division of environment pursuant
21 to this section may include amounts equal to not more than 25% of the
22 expenditures from such special revenue fund, excepting expenditures for
23 contractual services.

24 Sec. 129.

25 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

26 (a) There is appropriated for the above agency from the state general
27 fund for the fiscal year ending June 30, 2014, the following:

28 Administration.....\$2,403,714

29 *Provided*, That any unencumbered balance in the administration account in
30 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year
31 2014: *Provided, however*; That expenditures from this account for official
32 hospitality shall not exceed \$1,748.

33 Administration – assessments.....\$36,224

34 *Provided*, That any unencumbered balance in the administration –
35 assessments account in excess of \$100 as of June 30, 2013, is hereby
36 reappropriated for fiscal year 2014.

37 Administration – assessments – Level II care.....\$44,042

38 *Provided*, That any unencumbered balance in the administration –
39 assessments – Level II care account in excess of \$100 as of June 30, 2013,
40 is hereby reappropriated for fiscal year 2014.

41 Administration – assessments – Level I care.....\$363,826

42 *Provided*, That any unencumbered balance in the administration –
43 assessments – Level I care account in excess of \$100 as of June 30, 2013,

1 is hereby reappropriated for fiscal year 2014.

2 Administration – medicaid.....\$1,463,173

3 *Provided*, That any unencumbered balance in the administration –

4 medicaid account in excess of \$100 as of June 30, 2013, is hereby

5 reappropriated for fiscal year 2014.

6 Administration – medicaid MFP – admin match.....\$2,818

7 *Provided*, That any unencumbered balance in the administration –

8 medicaid MFP – admin match account in excess of \$100 as of June 30,

9 2013, is hereby reappropriated for fiscal year 2014.

10 Administration – older Americans act match.....\$154,045

11 *Provided*, That any unencumbered balance in the administration – older

12 Americans act match account in excess of \$100 as of June 30, 2013, is

13 hereby reappropriated for fiscal year 2014.

14 Senior care act.....\$2,667,848

15 *Provided*, That any unencumbered balance in the senior care act account in

16 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year

17 2014: *Provided further*, That each grant agreement with an area agency on

18 aging for a grant from the senior care act account shall require the area

19 agency on aging to submit to the secretary for aging and disability services

20 a report for fiscal year 2013 by the area agency on aging which shall

21 include information about the kinds of services provided and the number

22 of persons receiving each kind of service during fiscal year 2013: *And*

23 *provided further*, That the secretary for aging and disability services shall

24 submit to the senate committee on ways and means and the house of

25 representatives committee on appropriations at the beginning of the 2014

26 regular session of the legislature a report of the information contained in

27 such reports from the area agencies on aging on expenditures for fiscal

28 year 2013: *And provided further*, That all people receiving or applying for

29 services that are funded, either partially or entirely, through expenditures

30 from this account shall be placed in appropriate services which are

31 determined to be the most economical services available with regard to

32 state general fund expenditures.

33 Program grants – nutrition – state match.....\$3,845,725

34 *Provided*, That any unencumbered balance in the program grants –

35 nutrition – state match account in excess of \$100 as of June 30, 2013, is

36 hereby reappropriated for fiscal year 2014: *Provided further*, That each

37 grant agreement with an area agency on aging for a grant from the

38 program grants – nutrition – state match account shall require the area

39 agency on aging to submit to the secretary for aging and disability services

40 a report for federal fiscal year 2013 by the area agency on aging which

41 shall include information about the kinds of services provided and the

42 number of persons receiving each kind of service during federal fiscal year

43 2013: *And provided further*, That the secretary for aging and disability

1 services shall submit to the senate committee on ways and means and the
 2 house of representatives committee on appropriations at the beginning of
 3 the 2014 regular session of the legislature a report of the information
 4 contained in such reports from the area agencies on aging on expenditures
 5 for federal fiscal year 2013: *And provided further*; That all people receiving
 6 or applying for services that are funded, either partially or entirely, through
 7 expenditures from this account shall be placed in appropriate services
 8 which are determined to be the most economical services available with
 9 regard to state general fund expenditures.

10 LTC – medicaid assistance – TCM/FE.....\$2,501,313

11 *Provided*, That any unencumbered balance in the LTC – medicaid
 12 assistance – TCM/FE account in excess of \$100 as of June 30, 2013, is
 13 hereby reappropriated for fiscal year 2014: *Provided further*; That all
 14 people receiving or applying for services that are funded, either partially or
 15 entirely, through expenditures from the LTC – medicaid assistance –
 16 TCM/FE account shall be placed in appropriate services which are
 17 determined to be the most economical services available with regard to
 18 state general fund expenditures.

19 LTC – medicaid assistance – HCBS/FE.....\$25,681,940

20 *Provided*, That any unencumbered balance in the LTC – medicaid
 21 assistance – HCBS/FE account in excess of \$100 as of June 30, 2013, is
 22 hereby reappropriated for fiscal year 2014: *Provided further*; That all
 23 people receiving or applying for services that are funded, either partially or
 24 entirely, through expenditures from the LTC – medicaid assistance –
 25 HCBS/FE account shall be placed in appropriate services which are
 26 determined to be the most economical services available with regard to
 27 state general fund expenditures.

28 LTC – medicaid assistance – NF.....\$176,883,762

29 *Provided*, That any unencumbered balance in the LTC – medicaid
 30 assistance – NF account in excess of \$100 as of June 30, 2013, is hereby
 31 reappropriated for fiscal year 2014: *Provided further*; That all people
 32 receiving or applying for services that are funded, either partially or
 33 entirely, through expenditures from this account shall be placed in
 34 appropriate services which are determined to be the most economical
 35 services available with regard to state general fund expenditures: *And*
 36 *provided further*; That, notwithstanding the provisions of K.S.A. 2012
 37 Supp. 75-5958, and amendments thereto, or any other statute, and subject
 38 to appropriations, the secretary for aging and disability services shall
 39 institute trending methods to provide rate increases for nursing facilities
 40 for fiscal year 2014.

41 LTC – medicaid assistance – PACE.....\$2,696,456

42 *Provided*, That any unencumbered balance in the LTC – medicaid
 43 assistance – PACE account in excess of \$100 as of June 30, 2013, is

1 hereby reappropriated for fiscal year 2014: *Provided further*, That all
 2 expenditures made from the LTC – medicaid assistance – PACE account
 3 shall be for the PACE program: *And provided further*, That all people
 4 receiving or applying for services that are funded, either partially or
 5 entirely, through expenditures from this account shall be placed in
 6 appropriate services which are determined to be the most economical
 7 services available with regard to state general fund expenditures.

8 Nursing facilities regulation.....\$463,892
 9 *Provided*, That any unencumbered balance in the nursing facilities
 10 regulation account in excess of \$100 as of June 30, 2013, is hereby
 11 reappropriated for fiscal year 2014.

12 Nursing facilities regulation – title XIX.....\$1,009,122
 13 *Provided*, That any unencumbered balance in the nursing facilities
 14 regulation – title XIX account in excess of \$100 as of June 30, 2013, is
 15 hereby reappropriated for fiscal year 2014.

16 Any unencumbered balance in the LTC – medicaid assistance – MFP
 17 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 18 fiscal year 2014.

19 Health occupational credentialing.....\$506,335
 20 State operations.....\$8,818,648
 21 *Provided*, That any unencumbered balance in the state operations account
 22 in excess of \$100 as of June 30, 2013, is hereby reappropriated to the state
 23 operations account for fiscal year 2014: *Provided further*, That
 24 expenditures may be made from this account for the purchase of
 25 professional liability insurance for physicians and dentists at any
 26 institution, as defined by K.S.A. 76-12a01, and amendments thereto.

27 Alcohol and drug abuse services grants.....\$1,811,703
 28 *Provided*, That any unencumbered balance in the alcohol and drug abuse
 29 services grants account in excess of \$100 as of June 30, 2013, is hereby
 30 reappropriated for fiscal year 2014.

31 Mental health and retardation services aid and
 32 assistance.....\$174,164,810
 33 *Provided*, That any unencumbered balance in the mental health and
 34 retardation services aid and assistance account in excess of \$100 as of June
 35 30, 2013, is hereby reappropriated for fiscal year 2014.

36 Kansas neurological institute – operating
 37 expenditures.....\$9,655,200{**\$9,956,800**}
 38 *Provided*, That any unencumbered balance in the Kansas neurological
 39 institute – operating expenditures account in excess of \$100 as of June 30,
 40 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*,
 41 That expenditures from the Kansas neurological institute – operating
 42 expenditures account for official hospitality by the superintendent shall not
 43 exceed \$150: *Provided further*, That expenditures shall be made from this

1 account to assist residents of the institution to take personally-used items,
 2 which were constructed for use by such residents and which are hereby
 3 authorized to be transferred to such residents, from the institution to
 4 communities when such residents leave the institution to reside in the
 5 communities.

6 Larned state hospital – operating expenditures.....\$30,350,454
 7 *Provided*, That any unencumbered balance in the Larned state hospital –
 8 operating expenditures account in excess of \$100 as of June 30, 2013, is
 9 hereby reappropriated for fiscal year 2014: *Provided, however*, That
 10 expenditures from the Larned state hospital – operating expenditures
 11 account for official hospitality by the superintendent shall not exceed
 12 \$150: *Provided further*, That expenditures may be made from this account
 13 for educational services contracts which are hereby authorized to be
 14 negotiated and entered into by Larned state hospital with unified school
 15 districts or other public educational services providers: *And provided*
 16 *further*, That such educational services contracts shall not be subject to the
 17 competitive bidding requirements of K.S.A. 75-3739, and amendments
 18 thereto.

19 Larned state hospital – sexual predator treatment program.....\$16,979,420
 20 *Provided*, That any unencumbered balance in the Larned state hospital –
 21 sexual predator treatment program account in excess of \$100 as of June
 22 30, 2013, is hereby reappropriated for fiscal year 2014.

23 Osawatomie state hospital – operating expenditures\$15,555,427
 24 *Provided*, That any unencumbered balance in the Osawatomie state
 25 hospital – operating expenditures account in excess of \$100 as of June 30,
 26 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*,
 27 That expenditures from the Osawatomie state hospital – operating
 28 expenditures account for official hospitality by the superintendent shall not
 29 exceed \$150.

30 Parsons state hospital and training center – operating
 31 expenditures.....\$10,200,598
 32 *Provided*, That any unencumbered balance in the Parsons state hospital
 33 and training center – operating expenditures account in excess of \$100 as
 34 of June 30, 2013, is hereby reappropriated for fiscal year 2014: *Provided*,
 35 *however*, That expenditures from the Parsons state hospital and training
 36 center – operating expenditures account for official hospitality by the
 37 superintendent shall not exceed \$150: *And provided further*, That
 38 expenditures may be made from this account for educational services
 39 contracts which are hereby authorized to be negotiated and entered into by
 40 Parsons state hospital and training center with unified school districts or
 41 other public educational services providers: *And provided further*, That
 42 such educational services contracts shall not be subject to the competitive
 43 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*

1 *provided further*, That expenditures shall be made from this account to
 2 assist residents of the institution to take personally-used items, which were
 3 constructed for use by such residents and which are hereby authorized to
 4 be transferred to such residents, from the institution to communities when
 5 such residents leave the institution to reside in the communities.
 6 Parsons state hospital and training center – sexual
 7 predator treatment program.....\$950,643
 8 Rainbow mental health facility – operating expenditures.....\$4,969,491
 9 *Provided*, That any unencumbered balance in the Rainbow mental health
 10 facility – operating expenditures account in excess of \$100 as of June 30,
 11 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;
 12 That expenditures from the Rainbow mental health facility – operating
 13 expenditures account for official hospitality by the superintendent shall not
 14 exceed \$150.
 15 Children's mental health initiative.....\$335,210
 16 *Provided*, That any unencumbered balance in the children's mental health
 17 initiative account in excess of \$100 as of June 30, 2013, is hereby
 18 reappropriated for fiscal year 2014: *Provided, however*; That no
 19 expenditures shall be made from the children's mental health initiative
 20 account for inpatient hospital beds for children.
 21 Community based services.....\$89,709,218
 22 *Provided*, That any unencumbered balance in the community based
 23 services account in excess of \$100 as of June 30, 2013, is hereby
 24 reappropriated for fiscal year 2014.
 25 Other medical assistance.....\$127,352,005
 26 *Provided*, That any unencumbered balance in the other medical assistance
 27 account in excess of \$100 as of June 30, 2013, is hereby reappropriated to
 28 the other medical assistance account of the above agency for fiscal year
 29 2014.
 30 Community mental health centers supplemental
 31 funding.....\$2,500,000
 32 *Provided*, That any unencumbered balance in the community mental health
 33 centers supplemental funding account in excess of \$100 as of June 30,
 34 2013, is hereby reappropriated for fiscal year 2014.
 35 (b) There is appropriated for the above agency from the following
 36 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 37 moneys now or hereafter lawfully credited to and available in such fund or
 38 funds, except that expenditures shall not exceed the following:
 39 Title XIX fund.....\$46,744,544
 40 *Provided*, That all receipts resulting from payments under title XIX of the
 41 federal social security act to any of the institutions under mental health and
 42 retardation services may be credited to the title XIX fund: *Provided*
 43 *further*, That moneys in the title XIX fund may be used for expenditures

1 for contractual services to provide for collecting additional payments
 2 under title XVIII and title XIX of the federal social security act and for
 3 expenditures for premiums and surcharges required to be paid for
 4 physicians' malpractice insurance.
 5 Kansas neurological institute fee fund.....\$1,351,478
 6 Kansas neurological institute – foster grandparents program –
 7 federal fund.....No limit
 8 Kansas neurological institute – FGP gifts, grants, donations
 9 special fund.....No limit
 10 Kansas neurological institute – FGP gifts, grants, donations fund...No limit
 11 Kansas neurological institute – patient benefit fund.....No limit
 12 Kansas neurological institute – work therapy patient benefit fund. .No limit
 13 Kansas neurological institute – conferences fees fund.....No limit
 14 *Provided*, That all moneys received as fees for conference activities by
 15 Kansas neurological institute shall be deposited in the state treasury in
 16 accordance with the provisions of K.S.A. 75-4215, and amendments
 17 thereto, and shall be credited to the Kansas neurological institute –
 18 conferences fees fund: *Provided further*, That the superintendent of Kansas
 19 neurological institute is hereby authorized to fix, charge and collect fees
 20 for conference activities sponsored by Kansas neurological institute: *And*
 21 *provided further*, That expenditures may be made from this fund to defray
 22 the costs of such conference activities.
 23 Larned state hospital fee fund.....\$4,466,618
 24 Larned state hospital – elementary and secondary education
 25 fund – federal.....No limit
 26 Larned state hospital – national school lunch program – federal....No limit
 27 Larned state hospital – medical assistance program – federal.....No limit
 28 Larned state hospital – vocational education fund – federal.....No limit
 29 Larned state hospital – motor pool revolving fund.....No limit
 30 Larned state hospital – work therapy patient benefit fund.....No limit
 31 Larned state hospital – canteen fund.....No limit
 32 Larned state hospital – patient benefit fund.....No limit
 33 Osawatomie state hospital – ECIA fund – federal.....No limit
 34 Osawatomie state hospital – medical assistance program – federal. No limit
 35 Osawatomie state hospital – canteen fund.....No limit
 36 Osawatomie state hospital – patient benefit fund.....No limit
 37 Osawatomie state hospital – work therapy patient benefit fund.....No limit
 38 Osawatomie state hospital – motor pool revolving fund.....No limit
 39 Osawatomie state hospital – cottage revenue and expenditures
 40 fund.....No limit
 41 Osawatomie state hospital – training fee revolving fund.....No limit
 42 *Provided*, That all moneys received as fees for training activities for
 43 Osawatomie state hospital shall be deposited in the state treasury in

1 accordance with the provisions of K.S.A. 75-4215, and amendments
 2 thereto, and shall be credited to the Osawatomi state hospital – training
 3 fee revolving fund: *Provided further*, That the superintendent of
 4 Osawatomi state hospital is hereby authorized to fix, charge and collect
 5 fees for training activities at Osawatomi state hospital: *And provided*
 6 *further*, That such fees shall be fixed in order to recover all or part of the
 7 expenses of such training activities for Osawatomi state hospital.
 8 Osawatomi state hospital fee fund.....\$8,352,250
 9 *Provided*, That all moneys received as fees for the use of video
 10 teleconferencing equipment at Osawatomi state hospital shall be
 11 deposited in the state treasury in accordance with the provisions of K.S.A.
 12 75-4215, and amendments thereto, and shall be credited to the video
 13 teleconferencing fee account of the Osawatomi state hospital fee fund:
 14 *Provided further*, That all moneys credited to the video teleconferencing
 15 fee account shall be used solely for the servicing, technical and program
 16 support, maintenance and replacement of associated equipment at
 17 Osawatomi state hospital: *And provided further*, That any expenditures
 18 from the video teleconferencing fee account shall be in addition to any
 19 expenditure limitation imposed on the Osawatomi state hospital fee fund.
 20 Parsons state hospital and training center – medical
 21 assistance program – federal.....No limit
 22 Parsons state hospital and training center – canteen fund.....No limit
 23 Parsons state hospital and training center – patient benefit fund.....No limit
 24 Parsons state hospital and training center – work therapy
 25 patient benefit fund.....No limit
 26 Parsons state hospital and training center fee fund.....\$1,354,867
 27 *Provided*, That all moneys received as fees for the use of video
 28 teleconferencing equipment at Parsons state hospital and training center
 29 shall be deposited in the state treasury in accordance with the provisions of
 30 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 31 video teleconferencing fee account of the Parsons state hospital and
 32 training center fee fund: *Provided further*, That all moneys credited to the
 33 video teleconferencing fee account shall be used solely for the servicing,
 34 maintenance and replacement of video teleconferencing equipment at
 35 Parsons state hospital and training center: *And provided further*, That any
 36 expenditures from the video teleconferencing fee account shall be in
 37 addition to any expenditure limitation imposed on the Parsons state
 38 hospital and training center fee fund.
 39 Rainbow mental health facility fee fund.....\$1,910,934
 40 Rainbow mental health facility – patient benefit fund.....No limit
 41 Rainbow mental health facility – work therapy patient benefit
 42 fund.....No limit
 43 Rainbow mental health facility – medical assistance

1	program – federal.....	No limit
2	AoA demonstration lifespan respite project.....	No limit
3	Community putting prevention to work.....	No limit
4	Special program for aging IIIB – federal fund.....	No limit
5	Special program for aging IIIC – federal fund.....	No limit
6	Special program for aging IIID – federal fund.....	No limit
7	National family caregiver support program IIIE – federal fund.....	No limit
8	Special program for aging IV & II – federal fund.....	No limit
9	Special program for aging VII-2 – federal fund.....	No limit
10	Special program for aging VII-3 – federal fund.....	No limit
11	Alzheimer's disease fund.....	No limit
12	Survey & certification – federal fund.....	No limit
13	Center for medicare/medicaid service – federal fund.....	No limit
14	Money follows the person grant – federal fund.....	No limit
15	Medicaid assistance program – federal fund.....	No limit
16	<i>Provided</i> , That transfers of moneys from the title XIX fund – federal to the	
17	state fire marshal may be made during fiscal year 2014 pursuant to a	
18	contract which is hereby authorized to be entered into by the secretary for	
19	aging and disability services with the state fire marshal to provide fire and	
20	safety inspections for adult care homes and hospitals.	
21	Social service block grant fund.....	\$4,500,000
22	<i>Provided</i> , That each grant agreement with an area agency on aging for a	
23	grant from the social service block grant fund shall require the area agency	
24	on aging to submit to the secretary for aging and disability services a	
25	report for fiscal year 2013 by the area agency on aging which shall include	
26	information about the kinds of services provided and the number of	
27	persons receiving each kind of service during fiscal year 2013: <i>Provided</i>	
28	<i>further</i> , That the secretary for aging and disability services shall submit to	
29	the senate committee on ways and means and the house of representatives	
30	committee on appropriations at the beginning of the 2014 regular session	
31	of the legislature a report of the information contained in such reports from	
32	the area agencies on aging on expenditures for fiscal year 2013: <i>And</i>	
33	<i>provided further</i> , That all people receiving or applying for services that are	
34	funded, either partially or entirely, through expenditures from this fund	
35	shall be placed in appropriate services which are determined to be the most	
36	economical services available.	
37	Nutrition service incentive program fund – federal.....	No limit
38	National bioterrorism hospital preparedness program – federal	
39	fund.....	No limit
40	Senior citizen nutrition check-off fund.....	No limit
41	Conferences and workshops attendance and publications fees	
42	fund.....	No limit
43	<i>Provided</i> , That the secretary for aging and disability services is hereby	

1 authorized to fix, charge and collect conference and workshop attendance
 2 fees for conferences and workshops sponsored by the Kansas department
 3 for aging and disability services and fees for copies of publications:
 4 *Provided further*, That such fees shall be deposited in the state treasury in
 5 accordance with the provisions of K.S.A. 75-4215, and amendments
 6 thereto, and shall be credited to the conferences and workshops attendance
 7 and publications fees fund: *And provided further*, That expenditures may
 8 be made from this fund to defray all or part of the costs of such
 9 conferences and workshops including official hospitality and of such
 10 publications.

11 Health policy nursing facility quality care fund.....No limit
 12 *Provided*, That the secretary for aging and disability services, acting as the
 13 agent of the secretary of health and environment, is hereby authorized to
 14 collect the quality care assessment under K.S.A. 2012 Supp. 75-7435, and
 15 amendments thereto, and notwithstanding the provisions of K.S.A. 2012
 16 Supp. 75-7435, and amendments thereto, all moneys received for such
 17 quality care assessments shall be deposited in the state treasury to the
 18 credit of the health policy nursing facility quality care fund: *Provided*
 19 *further*, That all moneys in the health policy nursing facility quality care
 20 fund shall be used to finance initiatives to maintain or improve the
 21 quantity and quality of skilled nursing care in skilled nursing care facilities
 22 in Kansas in accordance with K.S.A. 2012 Supp. 75-7435, and
 23 amendments thereto.

24 State licensure fee fund.....No limit

25 General fees fund.....No limit
 26 *Provided*, That the secretary for aging and disability services is hereby
 27 authorized to collect (1) fees from the sale of surplus property, (2) fees
 28 charged for searching, copying and transmitting copies of public records,
 29 (3) fees paid by employees for personal long distance calls, postage, faxed
 30 messages, copies and other authorized uses of state property, and (4) other
 31 miscellaneous fees: *Provided further*, That such fees shall be deposited in
 32 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 33 amendments thereto, and shall be credited to the general fees fund: *And*
 34 *provided further*, That expenditures shall be made from this fund to meet
 35 the obligations of the Kansas department for aging and disability services,
 36 or to benefit and meet the mission of the Kansas department for aging and
 37 disability services.

38 Gifts and donations fund.....No limit

39 *Provided*, That the secretary for aging and disability services is hereby
 40 authorized to receive gifts and donations of money for services to senior
 41 citizens or purposes related thereto: *Provided further*, That such gifts and
 42 donations of money shall be deposited in the state treasury in accordance
 43 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall

1 be credited to the gifts and donations fund.

2 Medical resources and collection fund.....No limit

3 *Provided*, That all moneys received or collected by the secretary for aging

4 and disability services due to medicaid overpayments shall be deposited in

5 the state treasury and in accordance with the provisions of K.S.A. 75-4215,

6 and amendments thereto, and shall be credited to the medical resources

7 and collection fund: *Provided further*; That expenditures from such fund

8 shall be made for medicaid program-related expenses and used to reduce

9 state general fund outlays for the medicaid program: *And provided further*;

10 That all moneys received or collected by the secretary for aging and

11 disability services due to civil monetary penalty assessments against adult

12 care homes shall be deposited in the state treasury in accordance with the

13 provisions of K.S.A. 75-4215, and amendments thereto, and shall be

14 credited to the medical resources and collection fund: *And provided*

15 *further*; That expenditures from such fund shall be made to protect the

16 health or property of adult care home residents as required by federal law.

17 SHICK fund – grants – federal.....No limit

18 Senior services fund.....No limit

19 Long-term care loan and grant fund.....No limit

20 Intergovernmental transfer administration fund.....\$0

21 Non-government grant fund.....No limit

22 Health facilities review fund.....No limit

23 Medicare enrollment assistance program fund – federal.....No limit

24 Medical assistance program – federal fund.....No limit

25 Children's health insurance federal fund.....No limit

26 DADS social welfare fund.....\$3,722,900

27 Other state fees fund.....No limit

28 Substance abuse/mental health services federal fund.....No limit

29 Community mental health block grant federal fund.....No limit

30 Prevention/treatment substance abuse federal fund.....No limit

31 Problem gambling and addictions grant fund.....No limit

32 Alternatives to psych. resid. treatment facilities for children

33 federal fund.....No limit

34 Substance abuse performance outcome grant federal fund.....No limit

35 ADAS data collection grant federal fund.....No limit

36 Money follows the person rebalancing demonstration federal

37 fund.....No limit

38 Temporary assistance for needy families – fed funds.....No limit

39 Public health/social services emergency response federal fund.....No limit

40 Assistance in transition from homelessness federal fund.....No limit

41 Developmental disabilities basic support federal fund.....No limit

42 Olmstead fellowship program.....No limit

43 Medicare fund.....No limit

1 Medicare fund – oasis.....No limit
 2 Nonfederal reimbursements fund.....No limit
 3 *Provided*, That all nonfederal reimbursements received by the Kansas
 4 department for aging and disability services shall be deposited in the state
 5 treasury in accordance with the provisions of K.S.A. 75-4215, and
 6 amendments thereto, and credited to the nonfederal reimbursements fund.

7 (c) There is appropriated for the above agency from the children's
 8 initiatives fund for the fiscal year ending June 30, 2014, the following:

9 Children's mental health waiver.....\$3,800,000

10 *Provided*, That any unencumbered balance in the children's mental health
 11 waiver account in excess of \$100 as of June 30, 2013, is hereby
 12 reappropriated for fiscal year 2014.

13 (d) On July 1, 2013, the superintendent of Osawatomie state hospital,
 14 upon the approval of the director of accounts and reports, shall transfer an
 15 amount specified by the superintendent from the Osawatomie state
 16 hospital – canteen fund to the Osawatomie state hospital – patient benefit
 17 fund.

18 (e) On July 1, 2013, the superintendent of Parsons state hospital,
 19 upon approval from the director of accounts and reports, shall transfer an
 20 amount specified by the superintendent from the Parsons state hospital and
 21 training center – canteen fund to the Parsons state hospital and training
 22 center – patient benefit fund.

23 (f) On July 1, 2013, the superintendent of Larned state hospital, upon
 24 approval of the director of accounts and reports, shall transfer an amount
 25 specified by the superintendent from the Larned state hospital – canteen
 26 fund to the Larned state hospital – patient benefit fund.

27 (g) During the fiscal year ending June 30, 2014, no moneys paid by
 28 the Kansas department for aging and disability services from the mental
 29 health and retardation services aid and assistance account of the state
 30 general fund shall be expended by the entity receiving such moneys to pay
 31 membership dues and fees to any entity that does not provide the Kansas
 32 department for aging and disability services, the legislative division of post
 33 audit, or another state agency, access to its financial records upon request
 34 for such access.

35 (h) During the fiscal year ending June 30, 2014, the secretary for
 36 aging and disability services, with the approval of the director of the
 37 budget, may transfer any part of any item of appropriation for fiscal year
 38 2014 from the state general fund for the Kansas department for aging and
 39 disability services or any institution or facility under the general
 40 supervision and management of the secretary for aging and disability
 41 services to another item of appropriation for fiscal year 2014 from the state
 42 general fund for the Kansas department for aging and disability services or
 43 any institution or facility under the general supervision and management

1 of the secretary for aging and disability services. The secretary for aging
2 and disability services shall certify each such transfer to the director of
3 accounts and reports and shall transmit a copy of each such certification to
4 the director of legislative research.

5 (i) In addition to the other purposes for which expenditures may be
6 made by the Kansas department for children and families from moneys
7 appropriated from the state general fund or any special revenue fund or
8 funds for fiscal year 2014 for the Kansas department for children and
9 families and in addition to the other purposes for which expenditures may
10 be made by the department of health and environment – division of health
11 from moneys appropriated from the state general fund or any special
12 revenue fund for fiscal year 2014 for the department of health and
13 environment – division of health, as authorized by this or other
14 appropriation act of the 2013 regular session of the legislature,
15 expenditures may be made by the secretary for children and families and
16 the secretary of health and environment for fiscal year 2014 to enter into a
17 contract with the secretary for aging and disability services, which is
18 hereby authorized and directed to be entered into by such secretaries, to
19 provide for the secretary for aging and disability services to perform the
20 powers, duties, functions and responsibilities prescribed by and to conduct
21 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
22 conjunction with the performance of such powers, duties, functions,
23 responsibilities and investigations by the secretary for children and
24 families and the secretary of health and environment under such statute,
25 with respect to reports of abuse, neglect or exploitation of residents or
26 reports of residents in need of protective services on behalf of the secretary
27 for children and families or the secretary of health and environment, as the
28 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
29 amendments thereto, during fiscal year 2014: *Provided*, That, in addition
30 to the other purposes for which expenditures may be made by the Kansas
31 department for aging and disability services from moneys appropriated
32 from the state general fund or any special revenue fund or funds for fiscal
33 year 2014 for the Kansas department for aging and disability services, as
34 authorized by this or other appropriation act of the 2013 regular session of
35 the legislature, expenditures shall be made by the secretary for aging and
36 disability services for fiscal year 2014 to provide for the performance of
37 such powers, duties, functions and responsibilities and to conduct such
38 investigations: *Provided further*, That, the words and phrases used in this
39 subsection shall have the meanings respectively ascribed thereto by K.S.A.
40 39-1401, and amendments thereto.

41 (j) During the fiscal year ending June 30, 2014, the director of
42 accounts and reports shall transfer the amounts specified by the director of
43 the budget from the LTC – medicaid assistance – NF account of the state

1 general fund of the Kansas department for aging and disability services to
 2 the LTC – medicaid assistance – HCBS/FE account of the state general
 3 fund of the Kansas department for aging and disability services or to the
 4 community based services account of the state general fund of the Kansas
 5 department for aging and disability services: *Provided*, That such amounts
 6 to be transferred shall be certified by the director of the budget on
 7 December 1, 2013, and on June 1, 2014, to reflect the nursing facility rate
 8 paid for persons moving from a nursing facility to the home and
 9 community-based services waiver for the physically disabled or the frail
 10 elderly for the six months preceding the date of certification: *Provided*
 11 *further*, That each of the individuals transferred must meet the
 12 requirements described in a policy developed by the secretary for aging
 13 and disability services governing the operations of this transfer: *And*
 14 *provided further*, That the director of the budget shall transmit a copy of
 15 each such certification to the director of legislative research: *And provided*
 16 *further*, That the Kansas department for aging and disability services shall
 17 report to the legislature at the beginning of the regular session in 2014 with
 18 expenditure data regarding this program.

19 (k) On July 1, 2013, the director of accounts and reports shall transfer
 20 \$200,000 from the health care stabilization fund of the health care
 21 stabilization fund board of governors to the health facilities review fund of
 22 the Kansas department for aging and disability services for the purpose of
 23 financing a review of records of licensed medical care facilities and an
 24 analysis of quality of health care services provided to assist in correcting
 25 substandard services and to reduce the incidence of liability resulting from
 26 the rendering of health care services and implementing the risk
 27 management provisions of K.S.A. 65-4922 et seq., and amendments
 28 thereto.

29 Sec. 130.

30 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

31 (a) There is appropriated for the above agency from the state general
 32 fund for the fiscal year ending June 30, 2015, the following:

33 Administration.....\$2,403,026~~;\$2,404,774~~

34 *Provided*, That any unencumbered balance in the administration account in
 35 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year
 36 2015: *Provided, however*, That expenditures from this account for official
 37 hospitality shall not exceed \$1,748.

38 Administration – assessments.....\$36,347

39 *Provided*, That any unencumbered balance in the administration –
 40 assessments account in excess of \$100 as of June 30, 2014, is hereby
 41 reappropriated for fiscal year 2015.

42 Administration – assessments – Level II care.....\$44,042

43 *Provided*, That any unencumbered balance in the administration –

1 assessments – Level II care account in excess of \$100 as of June 30, 2014,
 2 is hereby reappropriated for fiscal year 2015.

3 Administration – assessments – Level I care.....\$363,826
 4 *Provided*, That any unencumbered balance in the administration –
 5 assessments – Level I care account in excess of \$100 as of June 30, 2014,
 6 is hereby reappropriated for fiscal year 2015.

7 Administration – medicaid.....\$1,470,348
 8 *Provided*, That any unencumbered balance in the administration –
 9 medicaid account in excess of \$100 as of June 30, 2014, is hereby
 10 reappropriated for fiscal year 2015.

11 Administration – medicaid MFP – admin match.....\$2,818
 12 *Provided*, That any unencumbered balance in the administration –
 13 medicaid MFP – admin match account in excess of \$100 as of June 30,
 14 2014, is hereby reappropriated for fiscal year 2015.

15 Administration – older Americans act match.....\$155,175
 16 *Provided*, That any unencumbered balance in the administration – older
 17 Americans act match account in excess of \$100 as of June 30, 2014, is
 18 hereby reappropriated for fiscal year 2015.

19 Senior care act.....\$2,667,848
 20 *Provided*, That any unencumbered balance in the senior care act account in
 21 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year
 22 2015: *Provided further*, That each grant agreement with an area agency on
 23 aging for a grant from the senior care act account shall require the area
 24 agency on aging to submit to the secretary for aging and disability services
 25 a report for fiscal year 2014 by the area agency on aging which shall
 26 include information about the kinds of services provided and the number
 27 of persons receiving each kind of service during fiscal year 2014: *And*
 28 *provided further*, That the secretary for aging and disability services shall
 29 submit to the senate committee on ways and means and the house of
 30 representatives committee on appropriations at the beginning of the 2015
 31 regular session of the legislature a report of the information contained in
 32 such reports from the area agencies on aging on expenditures for fiscal
 33 year 2014: *And provided further*, That all people receiving or applying for
 34 services that are funded, either partially or entirely, through expenditures
 35 from this account shall be placed in appropriate services which are
 36 determined to be the most economical services available with regard to
 37 state general fund expenditures.

38 Program grants – nutrition – state match.....\$3,845,725
 39 *Provided*, That any unencumbered balance in the program grants –
 40 nutrition – state match account in excess of \$100 as of June 30, 2014, is
 41 hereby reappropriated for fiscal year 2015: *Provided further*, That each
 42 grant agreement with an area agency on aging for a grant from the
 43 program grants – nutrition – state match account shall require the area

1 agency on aging to submit to the secretary for aging and disability services
 2 a report for federal fiscal year 2014 by the area agency on aging which
 3 shall include information about the kinds of services provided and the
 4 number of persons receiving each kind of service during federal fiscal year
 5 2014: *And provided further*, That the secretary for aging and disability
 6 services shall submit to the senate committee on ways and means and the
 7 house of representatives committee on appropriations at the beginning of
 8 the 2015 regular session of the legislature a report of the information
 9 contained in such reports from the area agencies on aging on expenditures
 10 for federal fiscal year 2014: *And provided further*, That all people receiving
 11 or applying for services that are funded, either partially or entirely, through
 12 expenditures from this account shall be placed in appropriate services
 13 which are determined to be the most economical services available with
 14 regard to state general fund expenditures.

15 LTC – medicaid assistance – TCM/FE.....\$2,666,399

16 *Provided*, That any unencumbered balance in the LTC – medicaid
 17 assistance – TCM/FE account in excess of \$100 as of June 30, 2014, is
 18 hereby reappropriated for fiscal year 2015: *Provided further*, That all
 19 people receiving or applying for services that are funded, either partially or
 20 entirely, through expenditures from the LTC – medicaid assistance –
 21 TCM/FE account shall be placed in appropriate services which are
 22 determined to be the most economical services available with regard to
 23 state general fund expenditures.

24 LTC – medicaid assistance – HCBS/FE.....\$25,681,940

25 *Provided*, That any unencumbered balance in the LTC – medicaid
 26 assistance – HCBS/FE account in excess of \$100 as of June 30, 2014, is
 27 hereby reappropriated for fiscal year 2015: *Provided further*, That all
 28 people receiving or applying for services that are funded, either partially or
 29 entirely, through expenditures from the LTC – medicaid assistance –
 30 HCBS/FE account shall be placed in appropriate services which are
 31 determined to be the most economical services available with regard to
 32 state general fund expenditures.

33 LTC – medicaid assistance – NF.....\$185,250,392

34 *Provided*, That any unencumbered balance in the LTC – medicaid
 35 assistance – NF account in excess of \$100 as of June 30, 2014, is hereby
 36 reappropriated for fiscal year 2015: *Provided further*, That all people
 37 receiving or applying for services that are funded, either partially or
 38 entirely, through expenditures from this account shall be placed in
 39 appropriate services which are determined to be the most economical
 40 services available with regard to state general fund expenditures: *And*
 41 *provided further*, That, notwithstanding the provisions of K.S.A. 2012
 42 Supp. 75-5958, and amendments thereto, or any other statute, and subject
 43 to appropriations, the secretary for aging and disability services shall

1 institute trending methods to provide rate increases for nursing facilities
 2 for fiscal year 2015.
 3 LTC – medicaid assistance – PACE.....\$2,696,456
 4 *Provided*, That any unencumbered balance in the LTC – medicaid
 5 assistance – PACE account in excess of \$100 as of June 30, 2014, is
 6 hereby reappropriated for fiscal year 2015: *Provided further*, That all
 7 expenditures made from the LTC – medicaid assistance – PACE account
 8 shall be for the PACE program: *And provided further*, That all people
 9 receiving or applying for services that are funded, either partially or
 10 entirely, through expenditures from this account shall be placed in
 11 appropriate services which are determined to be the most economical
 12 services available with regard to state general fund expenditures.
 13 Nursing facilities regulation.....\$467,417
 14 *Provided*, That any unencumbered balance in the nursing facilities
 15 regulation account in excess of \$100 as of June 30, 2014, is hereby
 16 reappropriated for fiscal year 2015.
 17 Nursing facilities regulation – title XIX.....\$1,016,704
 18 *Provided*, That any unencumbered balance in the nursing facilities
 19 regulation – title XIX account in excess of \$100 as of June 30, 2014, is
 20 hereby reappropriated for fiscal year 2015.
 21 Any unencumbered balance in the LTC – medicaid assistance – MFP
 22 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 23 fiscal year 2015.
 24 Health occupational credentialing.....\$508,461
 25 State operations.....\$8,969,551
 26 *Provided*, That any unencumbered balance in the state operations account
 27 in excess of \$100 as of June 30, 2014, is hereby reappropriated to the state
 28 operations account for fiscal year 2015: *Provided further*, That
 29 expenditures may be made from this account for the purchase of
 30 professional liability insurance for physicians and dentists at any
 31 institution, as defined by K.S.A. 76-12a01, and amendments thereto.
 32 Alcohol and drug abuse services grants.....\$1,811,703
 33 *Provided*, That any unencumbered balance in the alcohol and drug abuse
 34 services grants account in excess of \$100 as of June 30, 2014, is hereby
 35 reappropriated for fiscal year 2015.
 36 Mental health and retardation services aid and
 37 assistance.....\$177,664,810
 38 *Provided*, That any unencumbered balance in the mental health and
 39 retardation services aid and assistance account in excess of \$100 as of June
 40 30, 2014, is hereby reappropriated for fiscal year 2015.
 41 Kansas neurological institute – operating expenditures.....\$10,066,768
 42 *Provided*, That any unencumbered balance in the Kansas neurological
 43 institute – operating expenditures account in excess of \$100 as of June 30,

1 2014, is hereby reappropriated for fiscal year 2015: *Provided, however,*
 2 That expenditures from the Kansas neurological institute – operating
 3 expenditures account for official hospitality by the superintendent shall not
 4 exceed \$150: *Provided further,* That expenditures shall be made from this
 5 account to assist residents of the institution to take personally-used items,
 6 which were constructed for use by such residents and which are hereby
 7 authorized to be transferred to such residents, from the institution to
 8 communities when such residents leave the institution to reside in the
 9 communities.

10 Larned state hospital – operating expenditures.....\$30,590,957
 11 *Provided,* That any unencumbered balance in the Larned state hospital –
 12 operating expenditures account in excess of \$100 as of June 30, 2014, is
 13 hereby reappropriated for fiscal year 2015: *Provided, however,* That
 14 expenditures from the Larned state hospital – operating expenditures
 15 account for official hospitality by the superintendent shall not exceed
 16 \$150: *Provided further,* That expenditures may be made from this account
 17 for educational services contracts which are hereby authorized to be
 18 negotiated and entered into by Larned state hospital with unified school
 19 districts or other public educational services providers: *And provided*
 20 *further,* That such educational services contracts shall not be subject to the
 21 competitive bidding requirements of K.S.A. 75-3739, and amendments
 22 thereto.

23 Larned state hospital – sexual predator treatment program.....\$20,105,693
 24 *Provided,* That any unencumbered balance in the Larned state hospital –
 25 sexual predator treatment program account in excess of \$100 as of June
 26 30, 2014, is hereby reappropriated for fiscal year 2015.

27 Osawatomie state hospital – operating expenditures\$15,682,657
 28 *Provided,* That any unencumbered balance in the Osawatomie state
 29 hospital – operating expenditures account in excess of \$100 as of June 30,
 30 2014, is hereby reappropriated for fiscal year 2015: *Provided, however,*
 31 That expenditures from the Osawatomie state hospital – operating
 32 expenditures account for official hospitality by the superintendent shall not
 33 exceed \$150.

34 Parsons state hospital and training center – operating
 35 expenditures.....\$10,280,644
 36 *Provided,* That any unencumbered balance in the Parsons state hospital
 37 and training center – operating expenditures account in excess of \$100 as
 38 of June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided,*
 39 *however,* That expenditures from the Parsons state hospital and training
 40 center – operating expenditures account for official hospitality by the
 41 superintendent shall not exceed \$150: *And provided further,* That
 42 expenditures may be made from this account for educational services
 43 contracts which are hereby authorized to be negotiated and entered into by

1 Parsons state hospital and training center with unified school districts or
 2 other public educational services providers: *And provided further*, That
 3 such educational services contracts shall not be subject to the competitive
 4 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
 5 *provided further*, That expenditures shall be made from this account to
 6 assist residents of the institution to take personally-used items, which were
 7 constructed for use by such residents and which are hereby authorized to
 8 be transferred to such residents, from the institution to communities when
 9 such residents leave the institution to reside in the communities.

10 Parsons state hospital and training center – sexual

11 predator treatment program.....\$2,058,868

12 Rainbow mental health facility – operating expenditures.....\$5,008,989

13 *Provided*, That any unencumbered balance in the Rainbow mental health
 14 facility – operating expenditures account in excess of \$100 as of June 30,
 15 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,
 16 That expenditures from the Rainbow mental health facility – operating
 17 expenditures account for official hospitality by the superintendent shall not
 18 exceed \$150.

19 Children's mental health initiative.....\$335,210

20 *Provided*, That any unencumbered balance in the children's mental health
 21 initiative account in excess of \$100 as of June 30, 2014, is hereby
 22 reappropriated for fiscal year 2015: *Provided, however*, That no
 23 expenditures shall be made from the children's mental health initiative
 24 account for inpatient hospital beds for children.

25 Community based services.....\$91,015,047

26 *Provided*, That any unencumbered balance in the community based
 27 services account in excess of \$100 as of June 30, 2014, is hereby
 28 reappropriated for fiscal year 2015.

29 Other medical assistance.....\$135,552,288

30 *Provided*, That any unencumbered balance in the other medical assistance
 31 account in excess of \$100 as of June 30, 2014, is hereby reappropriated to
 32 the other medical assistance account of the above agency for fiscal year
 33 2015.

34 Community mental health centers supplemental

35 funding.....\$2,500,000

36 *Provided*, That any unencumbered balance in the community mental health
 37 centers supplemental funding account in excess of \$100 as of June 30,
 38 2014, is hereby reappropriated for fiscal year 2015.

39 (b) There is appropriated for the above agency from the following
 40 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 41 moneys now or hereafter lawfully credited to and available in such fund or
 42 funds, except that expenditures shall not exceed the following:

43 Title XIX fund.....\$47,013,629

1 *Provided*, That all receipts resulting from payments under title XIX of the
 2 federal social security act to any of the institutions under mental health and
 3 retardation services may be credited to the title XIX fund: *Provided*
 4 *further*, That moneys in the title XIX fund may be used for expenditures
 5 for contractual services to provide for collecting additional payments
 6 under title XVIII and title XIX of the federal social security act and for
 7 expenditures for premiums and surcharges required to be paid for
 8 physicians' malpractice insurance.
 9 Kansas neurological institute fee fund.....\$1,362,201
 10 Kansas neurological institute – foster grandparents program –
 11 federal fund.....No limit
 12 Kansas neurological institute – FGP gifts, grants, donations
 13 special fund.....No limit
 14 Kansas neurological institute – FGP gifts, grants, donations fund...No limit
 15 Kansas neurological institute – patient benefit fund.....No limit
 16 Kansas neurological institute – work therapy patient benefit fund. No limit
 17 Kansas neurological institute – conferences fees fund.....No limit
 18 *Provided*, That all moneys received as fees for conference activities by
 19 Kansas neurological institute shall be deposited in the state treasury in
 20 accordance with the provisions of K.S.A. 75-4215, and amendments
 21 thereto, and shall be credited to the Kansas neurological institute –
 22 conferences fees fund: *Provided further*, That the superintendent of Kansas
 23 neurological institute is hereby authorized to fix, charge and collect fees
 24 for conference activities sponsored by Kansas neurological institute: *And*
 25 *provided further*, That expenditures may be made from this fund to defray
 26 the costs of such conference activities.
 27 Larned state hospital fee fund.....\$4,466,618
 28 Larned state hospital – elementary and secondary education
 29 fund – federal.....No limit
 30 Larned state hospital – national school lunch program – federal....No limit
 31 Larned state hospital – medical assistance program – federal.....No limit
 32 Larned state hospital – vocational education fund – federal.....No limit
 33 Larned state hospital – motor pool revolving fund.....No limit
 34 Larned state hospital – work therapy patient benefit fund.....No limit
 35 Larned state hospital – canteen fund.....No limit
 36 Larned state hospital – patient benefit fund.....No limit
 37 Osawatomie state hospital – ECIA fund – federal.....No limit
 38 Osawatomie state hospital – medical assistance program –
 39 federal.....No limit
 40 Osawatomie state hospital – canteen fund.....No limit
 41 Osawatomie state hospital – patient benefit fund.....No limit
 42 Osawatomie state hospital – work therapy patient benefit fund.....No limit
 43 Osawatomie state hospital – motor pool revolving fund.....No limit

1 Osawatomie state hospital – cottage revenue and expenditures
 2 fund.....No limit
 3 Osawatomie state hospital – training fee revolving fund.....No limit
 4 *Provided*, That all moneys received as fees for training activities for
 5 Osawatomie state hospital shall be deposited in the state treasury in
 6 accordance with the provisions of K.S.A. 75-4215, and amendments
 7 thereto, and shall be credited to the Osawatomie state hospital – training
 8 fee revolving fund: *Provided further*, That the superintendent of
 9 Osawatomie state hospital is hereby authorized to fix, charge and collect
 10 fees for training activities at Osawatomie state hospital: *And provided*
 11 *further*, That such fees shall be fixed in order to recover all or part of the
 12 expenses of such training activities for Osawatomie state hospital.
 13 Osawatomie state hospital fee fund.....\$7,592,788
 14 *Provided*, That all moneys received as fees for the use of video
 15 teleconferencing equipment at Osawatomie state hospital shall be
 16 deposited in the state treasury in accordance with the provisions of K.S.A.
 17 75-4215, and amendments thereto, and shall be credited to the video
 18 teleconferencing fee account of the Osawatomie state hospital fee fund:
 19 *Provided further*, That all moneys credited to the video teleconferencing
 20 fee account shall be used solely for the servicing, technical and program
 21 support, maintenance and replacement of associated equipment at
 22 Osawatomie state hospital: *And provided further*, That any expenditures
 23 from the video teleconferencing fee account shall be in addition to any
 24 expenditure limitation imposed on the Osawatomie state hospital fee fund.
 25 Parsons state hospital and training center – medical
 26 assistance program – federal.....No limit
 27 Parsons state hospital and training center – canteen fund.....No limit
 28 Parsons state hospital and training center – patient benefit fund.....No limit
 29 Parsons state hospital and training center – work therapy
 30 patient benefit fund.....No limit
 31 Parsons state hospital and training center fee fund.....\$1,372,386
 32 *Provided*, That all moneys received as fees for the use of video
 33 teleconferencing equipment at Parsons state hospital and training center
 34 shall be deposited in the state treasury in accordance with the provisions of
 35 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 36 video teleconferencing fee account of the Parsons state hospital and
 37 training center fee fund: *Provided further*, That all moneys credited to the
 38 video teleconferencing fee account shall be used solely for the servicing,
 39 maintenance and replacement of video teleconferencing equipment at
 40 Parsons state hospital and training center: *And provided further*, That any
 41 expenditures from the video teleconferencing fee account shall be in
 42 addition to any expenditure limitation imposed on the Parsons state
 43 hospital and training center fee fund.

1	Rainbow mental health facility fee fund.....	\$1,327,273
2	Rainbow mental health facility – patient benefit fund.....	No limit
3	Rainbow mental health facility – work therapy patient benefit	
4	fund.....	No limit
5	Rainbow mental health facility – medical assistance	
6	program – federal.....	No limit
7	AoA demonstration lifespan respite project.....	No limit
8	Community putting prevention to work.....	No limit
9	Special program for aging IIIB – federal fund.....	No limit
10	Special program for aging IIIC – federal fund.....	No limit
11	Special program for aging IIID – federal fund.....	No limit
12	National family caregiver support program IIIE – federal fund.....	No limit
13	Special program for aging IV & II – federal fund.....	No limit
14	Special program for aging VII-2 – federal fund.....	No limit
15	Special program for aging VII-3 – federal fund.....	No limit
16	Alzheimer's disease fund.....	No limit
17	Survey & certification – federal fund.....	No limit
18	Center for medicare/medicaid service – federal fund.....	No limit
19	Money follows the person grant – federal fund.....	No limit
20	Medicaid assistance program – federal fund.....	No limit
21	<i>Provided</i> , That transfers of moneys from the title XIX fund – federal to the	
22	state fire marshal may be made during fiscal year 2015 pursuant to a	
23	contract which is hereby authorized to be entered into by the secretary for	
24	aging and disability services with the state fire marshal to provide fire and	
25	safety inspections for adult care homes and hospitals.	
26	Social service block grant fund.....	\$4,500,000
27	<i>Provided</i> , That each grant agreement with an area agency on aging for a	
28	grant from the social service block grant fund shall require the area agency	
29	on aging to submit to the secretary for aging and disability services a	
30	report for fiscal year 2014 by the area agency on aging which shall include	
31	information about the kinds of services provided and the number of	
32	persons receiving each kind of service during fiscal year 2014: <i>Provided</i>	
33	<i>further</i> , That the secretary for aging and disability services shall submit to	
34	the senate committee on ways and means and the house of representatives	
35	committee on appropriations at the beginning of the 2015 regular session	
36	of the legislature a report of the information contained in such reports from	
37	the area agencies on aging on expenditures for fiscal year 2014: <i>And</i>	
38	<i>provided further</i> , That all people receiving or applying for services that are	
39	funded, either partially or entirely, through expenditures from this fund	
40	shall be placed in appropriate services which are determined to be the most	
41	economical services available.	
42	Nutrition service incentive program fund – federal.....	No limit
43	National bioterrorism hospital preparedness program – federal	

1 fund.....No limit
2 Senior citizen nutrition check-off fund.....No limit
3 Conferences and workshops attendance and publications fees fund No limit
4 *Provided*, That the secretary for aging and disability services is hereby
5 authorized to fix, charge and collect conference and workshop attendance
6 fees for conferences and workshops sponsored by the Kansas department
7 for aging and disability services and fees for copies of publications:
8 *Provided further*, That such fees shall be deposited in the state treasury in
9 accordance with the provisions of K.S.A. 75-4215, and amendments
10 thereto, and shall be credited to the conferences and workshops attendance
11 and publications fees fund: *And provided further*, That expenditures may
12 be made from this fund to defray all or part of the costs of such
13 conferences and workshops including official hospitality and of such
14 publications.
15 Health policy nursing facility quality care fund.....No limit
16 *Provided*, That the secretary for aging and disability services, acting as the
17 agent of the secretary of health and environment, is hereby authorized to
18 collect the quality care assessment under K.S.A. 2012 Supp. 75-7435, and
19 amendments thereto, and notwithstanding the provisions of K.S.A. 2012
20 Supp. 75-7435, and amendments thereto, all moneys received for such
21 quality care assessments shall be deposited in the state treasury to the
22 credit of the health policy nursing facility quality care fund: *Provided*
23 *further*, That all moneys in the health policy nursing facility quality care
24 fund shall be used to finance initiatives to maintain or improve the
25 quantity and quality of skilled nursing care in skilled nursing care facilities
26 in Kansas in accordance with K.S.A. 2012 Supp. 75-7435, and
27 amendments thereto.
28 State licensure fee fund.....No limit
29 General fees fund.....No limit
30 *Provided*, That the secretary for aging and disability services is hereby
31 authorized to collect (1) fees from the sale of surplus property, (2) fees
32 charged for searching, copying and transmitting copies of public records,
33 (3) fees paid by employees for personal long distance calls, postage, faxed
34 messages, copies and other authorized uses of state property, and (4) other
35 miscellaneous fees: *Provided further*, That such fees shall be deposited in
36 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
37 amendments thereto, and shall be credited to the general fees fund: *And*
38 *provided further*, That expenditures shall be made from this fund to meet
39 the obligations of the Kansas department for aging and disability services,
40 or to benefit and meet the mission of the Kansas department for aging and
41 disability services.
42 Gifts and donations fund.....No limit
43 *Provided*, That the secretary for aging and disability services is hereby

1 authorized to receive gifts and donations of money for services to senior
 2 citizens or purposes related thereto: *Provided further*, That such gifts and
 3 donations of money shall be deposited in the state treasury in accordance
 4 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 5 be credited to the gifts and donations fund.

6 Medical resources and collection fund.....No limit
 7 *Provided*, That all moneys received or collected by the secretary for aging
 8 and disability services due to medicaid overpayments shall be deposited in
 9 the state treasury and in accordance with the provisions of K.S.A. 75-4215,
 10 and amendments thereto, and shall be credited to the medical resources
 11 and collection fund: *Provided further*, That expenditures from such fund
 12 shall be made for medicaid program-related expenses and used to reduce
 13 state general fund outlays for the medicaid program: *And provided further*,
 14 That all moneys received or collected by the secretary for aging and
 15 disability services due to civil monetary penalty assessments against adult
 16 care homes shall be deposited in the state treasury in accordance with the
 17 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 18 credited to the medical resources and collection fund: *And provided*
 19 *further*, That expenditures from such fund shall be made to protect the
 20 health or property of adult care home residents as required by federal law.

21 SHICK fund – grants – federal.....No limit
 22 Senior services fund.....No limit
 23 Long-term care loan and grant fund.....No limit
 24 Intergovernmental transfer administration fund.....\$0
 25 Non-government grant fund.....No limit
 26 Health facilities review fund.....No limit
 27 Medicare enrollment assistance program fund – federal.....No limit
 28 Medical assistance program – federal fund.....No limit
 29 Children's health insurance federal fund.....No limit
 30 DADS social welfare fund.....\$222,900
 31 Other state fees fund.....No limit
 32 Substance abuse/mental health services federal fund.....No limit
 33 Community mental health block grant federal fund.....No limit
 34 Prevention/treatment substance abuse federal fund.....No limit
 35 Problem gambling and addictions grant fund.....No limit
 36 Alternatives to psych. resid. treatment facilities for children
 37 federal fund.....No limit
 38 Substance abuse performance outcome grant federal fund.....No limit
 39 ADAS data collection grant federal fund.....No limit
 40 Money follows the person rebalancing demonstration federal
 41 fund.....No limit
 42 Temporary assistance for needy families – fed funds.....No limit
 43 Public health/social services emergency response federal fund.....No limit

- 1 Assistance in transition from homelessness federal fund.....No limit
 2 Developmental disabilities basic support federal fund.....No limit
 3 Olmstead fellowship program.....No limit
 4 Medicare fund.....No limit
 5 Medicare fund – oasis.....No limit
 6 Nonfederal reimbursements fund.....No limit
 7 *Provided*, That all nonfederal reimbursements received by the Kansas
 8 department for aging and disability services shall be deposited in the state
 9 treasury in accordance with the provisions of K.S.A. 75-4215, and
 10 amendments thereto, and credited to the nonfederal reimbursements fund.
 11 Mental health grants – state highway fund.....\$9,750,000
 12 *Provided*, That on July 1, 2014, October 1, 2014, January 1, 2014, and
 13 April 1, 2015, or as soon after each date as moneys are available,
 14 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
 15 or an other statute, the director of accounts and reports shall transfer
 16 \$2,437,500 from the state highway fund of the department of
 17 transportation to the mental health grants – state highway fund of the
 18 Kansas department for aging and disability services.
 19 (c) There is appropriated for the above agency from the children's
 20 initiatives fund for the fiscal year ending June 30, 2015, the following:
 21 Children's mental health waiver.....\$3,800,000
 22 *Provided*, That any unencumbered balance in the children's mental health
 23 waiver account in excess of \$100 as of June 30, 2014, is hereby
 24 reappropriated for fiscal year 2015.
 25 (d) On July 1, 2014, the superintendent of Osawatomie state hospital,
 26 upon the approval of the director of accounts and reports, shall transfer an
 27 amount specified by the superintendent from the Osawatomie state
 28 hospital – canteen fund to the Osawatomie state hospital – patient benefit
 29 fund.
 30 (e) On July 1, 2014, the superintendent of Parsons state hospital,
 31 upon approval from the director of accounts and reports, shall transfer an
 32 amount specified by the superintendent from the Parsons state hospital and
 33 training center – canteen fund to the Parsons state hospital and training
 34 center – patient benefit fund.
 35 (f) On July 1, 2014, the superintendent of Larned state hospital, upon
 36 approval of the director of accounts and reports, shall transfer an amount
 37 specified by the superintendent from the Larned state hospital – canteen
 38 fund to the Larned state hospital – patient benefit fund.
 39 (g) During the fiscal year ending June 30, 2015, no moneys paid by
 40 the Kansas department for aging and disability services from the mental
 41 health and retardation services aid and assistance account of the state
 42 general fund shall be expended by the entity receiving such moneys to pay
 43 membership dues and fees to any entity that does not provide the Kansas

1 department for aging and disability services, the legislative division of post
2 audit, or another state agency, access to its financial records upon request
3 for such access.

4 (h) During the fiscal year ending June 30, 2015, the secretary for
5 aging and disability services, with the approval of the director of the
6 budget, may transfer any part of any item of appropriation for fiscal year
7 2015 from the state general fund for the Kansas department for aging and
8 disability services or any institution or facility under the general
9 supervision and management of the secretary for aging and disability
10 services to another item of appropriation for fiscal year 2015 from the state
11 general fund for the Kansas department for aging and disability services or
12 any institution or facility under the general supervision and management
13 of the secretary for aging and disability services. The secretary for aging
14 and disability services shall certify each such transfer to the director of
15 accounts and reports and shall transmit a copy of each such certification to
16 the director of legislative research.

17 (i) In addition to the other purposes for which expenditures may be
18 made by the Kansas department for children and families from moneys
19 appropriated from the state general fund or any special revenue fund or
20 funds for fiscal year 2015 for the Kansas department for children and
21 families and in addition to the other purposes for which expenditures may
22 be made by the department of health and environment – division of health
23 from moneys appropriated from the state general fund or any special
24 revenue fund for fiscal year 2015 for the department of health and
25 environment – division of health, as authorized by this or other
26 appropriation act of the 2013 or 2014 regular session of the legislature,
27 expenditures may be made by the secretary for children and families and
28 the secretary of health and environment for fiscal year 2015 to enter into a
29 contract with the secretary for aging and disability services, which is
30 hereby authorized and directed to be entered into by such secretaries, to
31 provide for the secretary for aging and disability services to perform the
32 powers, duties, functions and responsibilities prescribed by and to conduct
33 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
34 conjunction with the performance of such powers, duties, functions,
35 responsibilities and investigations by the secretary for children and
36 families and the secretary of health and environment under such statute,
37 with respect to reports of abuse, neglect or exploitation of residents or
38 reports of residents in need of protective services on behalf of the secretary
39 for children and families or the secretary of health and environment, as the
40 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
41 amendments thereto, during fiscal year 2015: *Provided*, That, in addition
42 to the other purposes for which expenditures may be made by the Kansas
43 department for aging and disability services from moneys appropriated

1 from the state general fund or any special revenue fund or funds for fiscal
2 year 2015 for the Kansas department for aging and disability services, as
3 authorized by this or other appropriation act of the 2013 or 2014 regular
4 session of the legislature, expenditures shall be made by the secretary for
5 aging and disability services for fiscal year 2015 to provide for the
6 performance of such powers, duties, functions and responsibilities and to
7 conduct such investigations: *Provided further*, That, the words and phrases
8 used in this subsection shall have the meanings respectively ascribed
9 thereto by K.S.A. 39-1401, and amendments thereto.

10 (j) During the fiscal year ending June 30, 2015, the director of
11 accounts and reports shall transfer the amounts specified by the director of
12 the budget from the LTC – medicaid assistance – NF account of the state
13 general fund of the Kansas department for aging and disability services to
14 the LTC – medicaid assistance – HCBS/FE account of the state general
15 fund of the Kansas department for aging and disability services or to the
16 community based services account of the state general fund of the Kansas
17 department for aging and disability services: *Provided*, That such amounts
18 to be transferred shall be certified by the director of the budget on
19 December 1, 2014, and on June 1, 2015, to reflect the nursing facility rate
20 paid for persons moving from a nursing facility to the home and
21 community-based services waiver for the physically disabled or the frail
22 elderly for the six months preceding the date of certification: *Provided*
23 *further*, That each of the individuals transferred must meet the
24 requirements described in a policy developed by the secretary for aging
25 and disability services governing the operations of this transfer: *And*
26 *provided further*, That the director of the budget shall transmit a copy of
27 each such certification to the director of legislative research: *And provided*
28 *further*, That the Kansas department for aging and disability services shall
29 report to the legislature at the beginning of the regular session in 2015 with
30 expenditure data regarding this program.

31 (k) On July 1, 2014, the director of accounts and reports shall transfer
32 \$200,000 from the health care stabilization fund of the health care
33 stabilization fund board of governors to the health facilities review fund of
34 the Kansas department for aging and disability services for the purpose of
35 financing a review of records of licensed medical care facilities and an
36 analysis of quality of health care services provided to assist in correcting
37 substandard services and to reduce the incidence of liability resulting from
38 the rendering of health care services and implementing the risk
39 management provisions of K.S.A. 65-4922 et seq., and amendments
40 thereto.

41 Sec. 131.

42 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

43 (a) There is appropriated for the above agency from the state general

1 fund for the fiscal year ending June 30, 2014, the following:

2 State operations (including official hospitality).....\$93,235,698

3 *Provided*, That any unencumbered balance in the state operations

4 (including official hospitality) account in excess of \$100 as of June 30,

5 2013, is hereby reappropriated for fiscal year 2014.

6 Youth services aid and assistance.....\$103,773,604

7 *Provided*, That any unencumbered balance in the youth services aid and

8 assistance account in excess of \$100 as of June 30, 2013, is hereby

9 reappropriated for fiscal year 2014.

10 Vocational rehabilitation aid and assistance.....\$6,155,915

11 *Provided*, That any unencumbered balance in the vocational rehabilitation

12 aid and assistance account in excess of \$100 as of June 30, 2013, is hereby

13 reappropriated for fiscal year 2014: *Provided further*, That expenditures

14 may be made from this account for the acquisition of durable medical

15 equipment and assistive technology devices: *Provided, however*, That all

16 such expenditures for durable equipment or assistive technology devices

17 shall require a \$1 for \$1 match from non-state sources: *And provided*

18 *further*, That expenditures may be made from this account by the secretary

19 for children and families for the purchase of worker's compensation

20 insurance for consumers of vocational rehabilitation services and

21 assessments at work site and job tryout sites throughout the state.

22 Cash assistance.....\$20,158,937

23 *Provided*, That any unencumbered balance in the cash assistance account

24 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal

25 year 2014.

26 (b) There is appropriated for the above agency from the following

27 special revenue fund or funds for the fiscal year ending June 30, 2014, all

28 moneys now or hereafter lawfully credited to and available in such fund or

29 funds, except that expenditures shall not exceed the following:

30 Nonfederal reimbursements fund.....No limit

31 *Provided*, That all nonfederal reimbursements received by the Kansas

32 department for children and families shall be deposited in the state treasury

33 in accordance with the provisions of K.S.A. 75-4215, and amendments

34 thereto, and credited to the nonfederal reimbursements fund.

35 Social services clearing fund.....No limit

36 Social welfare fund.....\$27,502,448

37 Other state fees fund.....No limit

38 Child welfare services state grants federal fund.....No limit

39 Social services block grant – federal fund.....No limit

40 Child care/development block grant federal fund.....No limit

41 Temporary assistance to needy families federal fund.....No limit

42 Promoting safe/stable families federal fund.....No limit

43 Title IV-E foster care federal fund.....No limit

1	Medical assistance program federal fund.....	No limit
2	Rehabilitation services – vocational rehabilitation federal fund.....	No limit
3	Enhance child safety – parental substance abuse federal fund.....	No limit
4	SRS enterprise fund.....	No limit
5	SRS trust fund.....	No limit
6	Child support enforcement federal fund.....	No limit
7	Energy assistance block grant federal fund.....	No limit
8	Family and children trust account – family and children	
9	investment fund.....	No limit
10	<i>Provided</i> , That expenditures from the family and children trust account –	
11	family and children investment fund for official hospitality shall not	
12	exceed \$1,500.	
13	Low-income home energy assistance federal fund.....	No limit
14	Commodity supp food program federal fund.....	No limit
15	Social security – disability insurance federal fund.....	No limit
16	Supplemental nutrition assistance program federal fund.....	No limit
17	Emergency food assistance program federal fund.....	No limit
18	Child care and development mandatory and matching	
19	federal fund.....	No limit
20	Community-based child abuse prevention grants federal fund.....	No limit
21	Chafee education and training vouchers program federal fund.....	No limit
22	Title IV-E FDF federal fund.....	No limit
23	Adoption incentive payments federal fund.....	No limit
24	State sexual assault and domestic violence coalitions	
25	grants federal fund.....	No limit
26	National bioterrorism hospital preparedness program federal	
27	fund.....	No limit
28	Assistance in transition from homelessness federal fund.....	No limit
29	Adoption assistance federal fund.....	No limit
30	Chafee foster care independence program federal fund.....	No limit
31	Refugee and entrant assistance federal fund.....	No limit
32	Head start federal fund.....	No limit
33	Developmental disabilities basic support federal fund.....	No limit
34	Children's justice grants to states federal fund.....	No limit
35	Child abuse and neglect state grants federal fund.....	No limit
36	Independent living state grants federal fund.....	No limit
37	Independent living services for older blind federal fund.....	No limit
38	Supported employment for individuals with severe disabilities	
39	federal fund.....	No limit
40	Rehabilitation training – general training federal fund.....	No limit
41	CMS research, demonstration and evaluations federal fund.....	No limit
42	Administrative matching grants for food assistance program	
43	federal fund.....	No limit

1	Temporary assistance for needy families emergency funds	
2	federal fund.....	No limit
3	Rehabilitation services – vocational rehabilitation – ARRA	
4	federal fund.....	No limit
5	Independent living older blind – ARRA federal fund.....	No limit
6	Prevention fellowship program grant federal fund.....	No limit
7	Federal Olmstead grant federal fund.....	No limit
8	Child care discretionary federal fund	No limit
9	Supplemental security income federal fund.....	No limit
10	Child support enforcement research federal fund	No limit
11	Child abuse and neglect discretionary federal fund.....	No limit
12	(c) There is appropriated for the above agency from the children's	
13	initiatives fund for the fiscal year ending June 30, 2014, the following:	
14	Children's cabinet accountability fund.....	\$400,000
15	<i>Provided</i> , That any unencumbered balance in the children's cabinet	
16	accountability fund account in excess of \$100 as of June 30, 2013, is	
17	hereby reappropriated for fiscal year 2014.	
18	Child care.....	\$5,033,679
19	<i>Provided</i> , That any unencumbered balance in the child care account in	
20	excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year	
21	2014.	
22	Early head start.....	\$70,000
23	<i>Provided</i> , That any unencumbered balance in the early head start account	
24	in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal	
25	year 2014.	
26	Family preservation.....	\$2,154,357
27	<i>Provided</i> , That any unencumbered balance in the family preservation	
28	account in excess of \$100 as of June 30, 2013, is hereby reappropriated for	
29	fiscal year 2014.	
30	Quality initiative infants & toddlers.....	\$500,000
31	<i>Provided</i> , That any unencumbered balance in the quality initiative infants	
32	& toddlers account in excess of \$100 as of June 30, 2013, is hereby	
33	reappropriated for fiscal year 2014.	
34	Early childhood block grant.....	\$13,550,000
35	<i>Provided</i> , That any unencumbered balance in the early childhood block	
36	grant account in excess of \$100 as of June 30, 2013, is hereby	
37	reappropriated for fiscal year 2014.	
38	Kansas reads to succeed.....	\$6,000,000
39	Kansas reads to succeed incentive.....	\$1,000,000
40	(d) There is appropriated for the above agency from the Kansas	
41	endowment for youth fund for the fiscal year ending June 30, 2014, the	
42	following:	
43	Children's cabinet administration.....	\$260,446

1 (e) During the fiscal year ending June 30, 2014, the secretary for
2 children and families, with the approval of the director of the budget, may
3 transfer any part of any item of appropriation for the fiscal year ending
4 June 30, 2014, from the state general fund for the Kansas department for
5 children and families to another item of appropriation for fiscal year 2014
6 from the state general fund for the Kansas department for children and
7 families. The secretary for children and families shall certify each such
8 transfer to the director of accounts and reports and shall transmit a copy of
9 each such certification to the director of legislative research.

10 (f) During the fiscal year ending June 30, 2014, the secretary for
11 children and families, with the approval of the director of the budget and
12 subject to the provisions of federal grant agreements, may transfer moneys
13 received under a federal grant that are credited to a federal fund of the
14 Kansas department for children and families to another federal fund of the
15 Kansas department for children and families. The secretary for children
16 and families shall certify each such transfer to the director of accounts and
17 reports and shall transmit a copy of each such certification to the director
18 of legislative research.

19 (g) On July 1, 2013, or as soon thereafter as moneys are available, the
20 director of accounts and reports may transfer, in one or more amounts,
21 from the nonfederal reimbursements fund to the social welfare fund the
22 amount specified by the secretary for children and families.

23 (h) During the fiscal year ending June 30, 2014, all moneys received
24 by the secretary for children and families, to provide an endowment to
25 provide interest earnings for the purposes for which expenditures may be
26 made from the family and children trust account of the family and children
27 investment fund, shall be deposited in the state treasury to the credit of the
28 family and children endowment account of the family and children
29 investment fund.

30 (i) During the fiscal year ending June 30, 2014, to the extent it is
31 determined by the secretary for children and families to be cost effective,
32 the secretary for children and families shall apply for and accept donations
33 from private sources to provide an endowment to provide interest earnings
34 for the purposes for which expenditures may be made from the family and
35 children trust account of the family and children investment fund. During
36 the fiscal year ending June 30, 2014, upon receipt of one or more
37 donations of moneys from private sources for deposit to the credit of the
38 family and children endowment account of the family and children
39 investment fund, in addition to the other purposes for which expenditures
40 may be made by the Kansas department for children and families from any
41 moneys appropriated from the state general fund or any special revenue
42 fund or funds for the fiscal year 2014, as authorized by this or other
43 appropriation act of the 2013 regular session of the legislature,

1 expenditures shall be made by the Kansas department for children and
 2 families from any such moneys appropriated for fiscal year 2014 for
 3 payments into the family and children endowment account of the family
 4 and children investment fund that match the aggregate amount of all such
 5 donations and that are equal to the aggregate amount of moneys donated to
 6 and credited to the family and children endowment account of the family
 7 and children investment fund during fiscal year 2014.

8 (j) During the fiscal year ending June 30, 2014, in addition to the
 9 other purposes for which expenditures may be made by the Kansas
 10 department for children and families from moneys appropriated from the
 11 state general fund or any special revenue fund or funds for fiscal year 2014
 12 for the Kansas department for children and families as authorized by this
 13 or other appropriation act of the 2013 regular session of the legislature,
 14 expenditures shall be made by the secretary for children and families for
 15 fiscal year 2014 to fix, charge and collect fees from parents for services
 16 provided to their children by an institution or program of the Kansas
 17 department for children and families: *Provided*, That all moneys received
 18 by the Kansas department for children and families for such fees shall be
 19 deposited in the state treasury in accordance with the provisions of K.S.A.
 20 75-4215, and amendments thereto, and shall be credited to the social
 21 welfare fund.

22 *{(k) On July 1, 2013, the director of accounts and reports shall*
 23 *transfer \$6,000,000 from the Kansas reads to succeed account and*
 24 *\$1,000,000 from the Kansas reads to succeed incentive account of the*
 25 *children's initiative fund of the Kansas department for children and*
 26 *families to the early childhood block grant account of the children's*
 27 *initiative fund of the Kansas department for children and families, if*
 28 *2013 Senate Bill No. 169, or any other legislation which creates the*
 29 *Kansas reads to succeed act is not passed by the legislature during the*
 30 *2013 regular session and enacted into law.}*

31 Sec. 132.

32 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

33 (a) There is appropriated for the above agency from the state general
 34 fund for the fiscal year ending June 30, 2015, the following:

35 State operations (including official hospitality).....	\$93,783,665
36 <i>Provided</i> , That any unencumbered balance in the state operations	
37 (including official hospitality) account in excess of \$100 as of June 30,	
38 2014, is hereby reappropriated for fiscal year 2015.	
39 Youth services aid and assistance.....	\$107,414,827
40 <i>Provided</i> , That any unencumbered balance in the youth services aid and	
41 assistance account in excess of \$100 as of June 30, 2014, is hereby	
42 reappropriated for fiscal year 2015.	
43 Vocational rehabilitation aid and assistance.....	\$6,155,915

1 *Provided*, That any unencumbered balance in the vocational rehabilitation
 2 aid and assistance account in excess of \$100 as of June 30, 2014, is hereby
 3 reappropriated for fiscal year 2015: *Provided further*; That expenditures
 4 may be made from this account for the acquisition of durable medical
 5 equipment and assistive technology devices: *Provided, however*; That all
 6 such expenditures for durable equipment or assistive technology devices
 7 shall require a \$1 for \$1 match from non-state sources: *And provided*
 8 *further*; That expenditures may be made from this account by the secretary
 9 for children and families for the purchase of worker's compensation
 10 insurance for consumers of vocational rehabilitation services and
 11 assessments at work site and job tryout sites throughout the state.

12 Cash assistance.....\$20,158,937

13 *Provided*, That any unencumbered balance in the cash assistance account
 14 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal
 15 year 2015.

16 (b) There is appropriated for the above agency from the following
 17 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 18 moneys now or hereafter lawfully credited to and available in such fund or
 19 funds, except that expenditures shall not exceed the following:

20 Nonfederal reimbursements fund.....No limit

21 *Provided*, That all nonfederal reimbursements received by the Kansas
 22 department for children and families shall be deposited in the state treasury
 23 in accordance with the provisions of K.S.A. 75-4215, and amendments
 24 thereto, and credited to the nonfederal reimbursements fund.

25 Social services clearing fund.....No limit

26 Social welfare fund.....\$27,549,851

27 Other state fees fund.....No limit

28 Child welfare services state grants federal fund.....No limit

29 Social services block grant – federal fund.....No limit

30 Child care/development block grant federal fund.....No limit

31 Temporary assistance to needy families federal fund.....No limit

32 Promoting safe/stable families federal fund.....No limit

33 Title IV-E foster care federal fund.....No limit

34 Medical assistance program federal fund.....No limit

35 Rehabilitation services – vocational rehabilitation federal fund.....No limit

36 Enhance child safety – parental substance abuse federal fund.....No limit

37 SRS enterprise fund.....No limit

38 SRS trust fund.....No limit

39 Child support enforcement federal fund.....No limit

40 Energy assistance block grant federal fund.....No limit

41 Family and children trust account – family and children
 42 investment fund.....No limit

43 *Provided*, That expenditures from the family and children trust account –

1	family and children investment fund for official hospitality shall not	
2	exceed \$1,500.	
3	Low-income home energy assistance federal fund.....	No limit
4	Commodity supp food program federal fund.....	No limit
5	Social security – disability insurance federal fund.....	No limit
6	Supplemental nutrition assistance program federal fund.....	No limit
7	Emergency food assistance program federal fund.....	No limit
8	Child care and development mandatory and matching	
9	federal fund.....	No limit
10	Community-based child abuse prevention grants federal fund.....	No limit
11	Chafee education and training vouchers program federal fund.....	No limit
12	Title IV-E FDF federal fund.....	No limit
13	Adoption incentive payments federal fund.....	No limit
14	State sexual assault and domestic violence coalitions	
15	grants federal fund.....	No limit
16	National bioterrorism hospital preparedness program federal fund.....	No limit
17	Assistance in transition from homelessness federal fund.....	No limit
18	Adoption assistance federal fund.....	No limit
19	Chafee foster care independence program federal fund.....	No limit
20	Refugee and entrant assistance federal fund.....	No limit
21	Head start federal fund.....	No limit
22	Developmental disabilities basic support federal fund.....	No limit
23	Children's justice grants to states federal fund.....	No limit
24	Child abuse and neglect state grants federal fund.....	No limit
25	Independent living state grants federal fund.....	No limit
26	Independent living services for older blind federal fund.....	No limit
27	Supported employment for individuals with severe disabilities	
28	federal fund.....	No limit
29	Rehabilitation training – general training federal fund.....	No limit
30	CMS research, demonstration and evaluations federal fund.....	No limit
31	Administrative matching grants for food assistance program	
32	federal fund.....	No limit
33	Temporary assistance for needy families emergency funds	
34	federal fund.....	No limit
35	Rehabilitation services – vocational rehabilitation – ARRA	
36	federal fund.....	No limit
37	Independent living older blind – ARRA federal fund.....	No limit
38	Prevention fellowship program grant federal fund.....	No limit
39	Federal Olmstead grant federal fund.....	No limit
40	Child care discretionary federal fund	No limit
41	Supplemental security income federal fund.....	No limit
42	Child support enforcement research federal fund	No limit
43	Child abuse and neglect discretionary federal fund.....	No limit

- 1 (c) There is appropriated for the above agency from the children's
 2 initiatives fund for the fiscal year ending June 30, 2015, the following:
 3 Children's cabinet accountability fund.....\$400,000
 4 *Provided*, That any unencumbered balance in the children's cabinet
 5 accountability fund account in excess of \$100 as of June 30, 2014, is
 6 hereby reappropriated for fiscal year 2015.
 7 Child care.....\$5,033,679
 8 *Provided*, That any unencumbered balance in the child care account in
 9 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year
 10 2015.
 11 Early head start.....\$70,000
 12 *Provided*, That any unencumbered balance in the early head start account
 13 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal
 14 year 2015.
 15 Family preservation.....\$2,154,357
 16 *Provided*, That any unencumbered balance in the family preservation
 17 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 18 fiscal year 2015.
 19 Quality initiative infants & toddlers.....\$500,000
 20 *Provided*, That any unencumbered balance in the quality initiative infants
 21 & toddlers account in excess of \$100 as of June 30, 2014, is hereby
 22 reappropriated for fiscal year 2015.
 23 Early childhood block grant.....\$13,549,695
 24 *Provided*, That any unencumbered balance in the early childhood block
 25 grant account in excess of \$100 as of June 30, 2014, is hereby
 26 reappropriated for fiscal year 2015.
 27 Kansas reads to succeed.....\$6,000,000
 28 Kansas reads to succeed incentive.....\$1,000,000

29 (d) There is appropriated for the above agency from the Kansas
 30 endowment for youth fund for the fiscal year ending June 30, 2015, the
 31 following:

- 32 Children's cabinet administration.....\$261,589

33 (e) During the fiscal year ending June 30, 2015, the secretary for
 34 children and families, with the approval of the director of the budget, may
 35 transfer any part of any item of appropriation for the fiscal year ending
 36 June 30, 2015, from the state general fund for the Kansas department for
 37 children and families to another item of appropriation for fiscal year 2015
 38 from the state general fund for the Kansas department for children and
 39 families. The secretary for children and families shall certify each such
 40 transfer to the director of accounts and reports and shall transmit a copy of
 41 each such certification to the director of legislative research.

42 (f) During the fiscal year ending June 30, 2015, the secretary for
 43 children and families, with the approval of the director of the budget and

1 subject to the provisions of federal grant agreements, may transfer moneys
2 received under a federal grant that are credited to a federal fund of the
3 Kansas department for children and families to another federal fund of the
4 Kansas department for children and families. The secretary for children
5 and families shall certify each such transfer to the director of accounts and
6 reports and shall transmit a copy of each such certification to the director
7 of legislative research.

8 (g) On July 1, 2014, or as soon thereafter as moneys are available, the
9 director of accounts and reports may transfer, in one or more amounts,
10 from the nonfederal reimbursements fund to the social welfare fund the
11 amount specified by the secretary for children and families.

12 (h) During the fiscal year ending June 30, 2015, all moneys received
13 by the secretary for children and families, to provide an endowment to
14 provide interest earnings for the purposes for which expenditures may be
15 made from the family and children trust account of the family and children
16 investment fund, shall be deposited in the state treasury to the credit of the
17 family and children endowment account of the family and children
18 investment fund.

19 (i) During the fiscal year ending June 30, 2015, to the extent it is
20 determined by the secretary for children and families to be cost effective,
21 the secretary for children and families shall apply for and accept donations
22 from private sources to provide an endowment to provide interest earnings
23 for the purposes for which expenditures may be made from the family and
24 children trust account of the family and children investment fund. During
25 the fiscal year ending June 30, 2015, upon receipt of one or more
26 donations of moneys from private sources for deposit to the credit of the
27 family and children endowment account of the family and children
28 investment fund, in addition to the other purposes for which expenditures
29 may be made by the Kansas department for children and families from any
30 moneys appropriated from the state general fund or any special revenue
31 fund or funds for the fiscal year 2015, as authorized by this or other
32 appropriation act of the 2013 or 2014 regular session of the legislature,
33 expenditures shall be made by the Kansas department for children and
34 families from any such moneys appropriated for fiscal year 2015 for
35 payments into the family and children endowment account of the family
36 and children investment fund that match the aggregate amount of all such
37 donations and that are equal to the aggregate amount of moneys donated to
38 and credited to the family and children endowment account of the family
39 and children investment fund during fiscal year 2015.

40 (j) During the fiscal year ending June 30, 2015, in addition to the
41 other purposes for which expenditures may be made by the Kansas
42 department for children and families from moneys appropriated from the
43 state general fund or any special revenue fund or funds for fiscal year 2015

1 for the Kansas department for children and families as authorized by this
 2 or other appropriation act of the 2013 or 2014 regular session of the
 3 legislature, expenditures shall be made by the secretary for children and
 4 families for fiscal year 2015 to fix, charge and collect fees from parents for
 5 services provided to their children by an institution or program of the
 6 Kansas department for children and families: *Provided*, That all moneys
 7 received by the Kansas department for children and families for such fees
 8 shall be deposited in the state treasury in accordance with the provisions of
 9 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 10 social welfare fund.

11 Sec. 133.

12 KANSAS GUARDIANSHIP PROGRAM

13 (a) There is appropriated for the above agency from the state general
 14 fund for the fiscal year ending June 30, 2014, the following:

15 Kansas guardianship program.....	\$1,158,250
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16 *Provided*, That any unencumbered balance in the Kansas guardianship
 17 program account in excess of \$100 as of June 30, 2013, is hereby
 18 reappropriated for fiscal year 2014.

19 Sec. 134.

20 KANSAS GUARDIANSHIP PROGRAM

21 (a) There is appropriated for the above agency from the state general
 22 fund for the fiscal year ending June 30, 2015, the following:

23 Kansas guardianship program.....	\$1,162,320
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24 *Provided*, That any unencumbered balance in the Kansas guardianship
 25 program account in excess of \$100 as of June 30, 2014, is hereby
 26 reappropriated for fiscal year 2015.

27 Sec. 135.

28 DEPARTMENT OF EDUCATION

29 (a) There is appropriated for the above agency from the state general
 30 fund for the fiscal year ending June 30, 2014, the following:

31 Operating expenditures (including official hospitality).....	\$10,910,575
---	--------------

32 *Provided*, That any unencumbered balance in the operating expenditures
 33 (including official hospitality) account in excess of \$100 as of June 30,
 34 2013, is hereby reappropriated for fiscal year 2014.

35 Special education services aid.....	\$417,717,630
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36 *Provided*, That any unencumbered balance in the special education
 37 services aid account in excess of \$100 as of June 30, 2013, is hereby
 38 reappropriated for fiscal year 2014: *Provided further*, That expenditures
 39 shall not be made from the special education services aid account for the
 40 provision of instruction for any homebound or hospitalized child unless
 41 the categorization of such child as exceptional is conjoined with the
 42 categorization of the child within one or more of the other categories of
 43 exceptionality: *And provided further*, That expenditures shall be made from

1 this account for grants to school districts in amounts determined pursuant
 2 to and in accordance with the provisions of K.S.A. 72-983, and
 3 amendments thereto: *And provided further*, That expenditures shall be
 4 made from the amount remaining in this account, after deduction of the
 5 expenditures specified in the foregoing proviso, for payments to school
 6 districts in amounts determined pursuant to and in accordance with the
 7 provisions of K.S.A. 72-978, and amendments thereto.

8 General state aid.....\$1,875,622,270
 9 *Provided*, That any unencumbered balance in the general state aid account
 10 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal
 11 year 2014.

12 Supplemental general state aid.....\$339,212,000
 13 *Provided*, That any unencumbered balance in the supplemental general
 14 state aid account in excess of \$100 as of June 30, 2013, is hereby
 15 reappropriated for fiscal year 2014.

16 Discretionary grants.....\$457,457
 17 *Provided*, That the above agency shall make expenditures from the
 18 discretionary grants account during the fiscal year 2014, in the amount not
 19 less than \$125,000 for after school programs for middle school students in
 20 the sixth, seventh and eighth grades: *Provided further*, That the after school
 21 programs may also include fifth and ninth grade students, if they attend a
 22 junior high: *And provided further*, That such discretionary grants shall be
 23 awarded to after school programs that operate for a minimum of two hours
 24 a day, every day that school is in session, and a minimum of six hours a
 25 day for a minimum of five weeks during the summer: *And provided*
 26 *further*, That the discretionary grants awarded to after school programs
 27 shall require a \$1 for \$1 local match: *And provided further*, That the
 28 aggregate amount of discretionary grants awarded to any one after school
 29 program shall not exceed \$25,000.

30 School food assistance.....\$2,510,486
 31 State match for Fort Riley school construction.....\$1,500,000
 32 School safety hotline.....\$10,000
 33 Moving expenses.....\$700,000
 34 *Provided*, That any unencumbered balance in the moving expenses
 35 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 36 fiscal year 2014.

37 Technical education promotion.....\$50,000
 38 KPERS – employer contributions.....\$328,245,211
 39 *Provided*, That any unencumbered balance in the KPERS – employer
 40 contributions account in excess of \$100 as of June 30, 2013, is hereby
 41 reappropriated for fiscal year 2014: *Provided further*, That all expenditures
 42 from the KPERS – employer contributions account shall be for payment of
 43 participating employers' contributions to the Kansas public employees

1 retirement system as provided in K.S.A. 74-4939, and amendments
 2 thereto: *And provided further*, That expenditures from this account for the
 3 payment of participating employers' contributions to the Kansas public
 4 employees retirement system may be made regardless of when the liability
 5 was incurred.

6 Educable deaf-blind and severely handicapped children's
 7 programs aid.....\$110,000
 8 School district juvenile detention facilities and Flint Hills job
 9 corps center grants.....\$5,571,500

10 *Provided*, That any unencumbered balance in the school district juvenile
 11 detention facilities and Flint Hills job corps center grants account in excess
 12 of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:
 13 *Provided further*, That expenditures shall be made from the school district
 14 juvenile detention facilities and Flint Hills job corps center grants account
 15 for grants to school districts in amounts determined pursuant to and in
 16 accordance with the provisions of K.S.A. 72-8187, and amendments
 17 thereto.

18 Any unencumbered balance in the governor's teaching excellence
 19 scholarships and awards account in excess of \$100 as of June 30, 2013, is
 20 hereby reappropriated for fiscal year 2014: *Provided further*, That all
 21 expenditures from the governor's teaching excellence scholarships shall be made in
 22 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*
 23 *further*, That each such grant shall be required to be matched on a \$1 for \$1
 24 basis from nonstate sources: *And provided further*, That award of each such
 25 grant shall be conditioned upon the recipient entering into an agreement
 26 requiring the grant to be repaid if the recipient fails to complete the course
 27 of training under the national board for professional teaching standards
 28 certification program: *And provided further*, That all moneys received by
 29 the department of education for repayment of grants for governor's
 30 teaching excellence scholarships shall be deposited in the state treasury
 31 and credited to the governor's teaching excellence scholarships program
 32 repayment fund.
 33

34 (b) There is appropriated for the above agency from the following
 35 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 36 moneys now or hereafter lawfully credited to and available in such fund or
 37 funds, except that expenditures other than refunds authorized by law and
 38 transfers to other state agencies shall not exceed the following:

39 State school district finance fund.....No limit
 40 School district capital improvements fund.....No limit

41 *Provided*, That expenditures from the school district capital improvements
 42 fund shall be made only for the payment of general obligation bonds
 43 approved by voters under the authority of K.S.A. 72-6761, and

1	amendments thereto.	
2	School district capital outlay state aid fund.....	\$0
3	Conversion of materials and equipment fund.....	No limit
4	State safety fund.....	No limit
5	School bus safety fund.....	No limit
6	Motorcycle safety fund.....	No limit
7	Federal indirect cost reimbursement fund.....	No limit
8	Teacher and administrator fee fund.....	No limit
9	Food assistance – federal fund.....	No limit
10	Education jobs fund – federal.....	No limit
11	Food assistance – school breakfast program – federal fund.....	No limit
12	Food assistance – national school lunch program – federal fund.....	No limit
13	Food assistance – child and adult care food program – federal	
14	fund.....	No limit
15	Elementary and secondary school aid – federal fund.....	No limit
16	Elementary and secondary school aid – educationally deprived	
17	children – federal fund.....	No limit
18	Educationally deprived children – state operations – federal fund.....	No limit
19	Elementary and secondary school – educationally deprived	
20	children – LEA's fund.....	No limit
21	ESEA chapter II – state operations – federal fund.....	No limit
22	Education of handicapped children fund – federal.....	No limit
23	Education of handicapped children fund – state operations –	
24	federal fund.....	No limit
25	Education of handicapped children fund – preschool – federal	
26	fund.....	No limit
27	Education of handicapped children fund – preschool state	
28	operations – federal.....	No limit
29	Elementary and secondary school aid – federal fund – migrant	
30	education fund.....	No limit
31	Elementary and secondary school aid – federal fund – migrant	
32	education – state operations.....	No limit
33	Vocational education amendments of 1968 – federal fund.....	No limit
34	Vocational education title II – federal fund.....	No limit
35	Vocational education title II – federal fund – state operations.....	No limit
36	Educational research grants and projects fund.....	No limit
37	Drug abuse fund – department of education – federal.....	No limit
38	Drug abuse funds – federal – state operations fund.....	No limit
39	Federal K-12 fiscal stabilization fund.....	No limit
40	Inservice education workshop fee fund.....	No limit
41	<i>Provided</i> , That expenditures may be made from the inservice education	
42	workshop fee fund for operating expenditures, including official	
43	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	

1 *further*, That the state board of education is hereby authorized to fix,
 2 charge and collect fees for inservice workshops and conferences: *And*
 3 *provided further*, That such fees shall be fixed in order to recover all or
 4 part of such operating expenditures incurred for inservice workshops and
 5 conferences: *And provided further*, That all fees received for inservice
 6 workshops and conferences shall be deposited in the state treasury in
 7 accordance with the provisions of K.S.A. 75-4215, and amendments
 8 thereto, and shall be credited to the inservice education workshop fee fund.
 9 Private donations, gifts, grants and bequests fund.....No limit
 10 Interactive video fee fund.....No limit
 11 *Provided*, That expenditures may be made from the interactive video fee
 12 fund for operating expenditures incurred in conjunction with the operation
 13 and use of the interactive video conference facility of the department of
 14 education: *Provided further*, That the state board of education is hereby
 15 authorized to fix, charge and collect fees for the operation and use of such
 16 interactive video conference facility: *And provided further*, That all fees
 17 received for the operation and use of such interactive video conference
 18 facility shall be deposited in the state treasury in accordance with the
 19 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 20 credited to the interactive video fee fund.
 21 Reimbursement for services fund.....No limit
 22 Communities in schools program fund.....No limit
 23 Governor's teaching excellence scholarships program repayment
 24 fund.....No limit
 25 *Provided*, That all expenditures from the governor's teaching excellence
 26 scholarships program repayment fund shall be made in accordance with
 27 K.S.A. 72-1398, and amendments thereto: *Provided further*, That each
 28 such grant shall be required to be matched on a \$1 for \$1 basis from
 29 nonstate sources: *And provided further*, That award of each such grant shall
 30 be conditioned upon the recipient entering into an agreement requiring the
 31 grant to be repaid if the recipient fails to complete the course of training
 32 under the national board for professional teaching standards certification
 33 program: *And provided further*, That all moneys received by the
 34 department of education for repayment of grants made under the
 35 governor's teaching excellence scholarships program shall be deposited in
 36 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 37 amendments thereto, and shall be credited to the governor's teaching
 38 excellence scholarships program repayment fund.
 39 Elementary and secondary school aid – federal fund –
 40 reading first.....No limit
 41 Elementary and secondary school aid – federal fund –
 42 reading first – state operations.....No limit
 43 State grants for improving teacher quality – federal fund.....No limit

1 State grants for improving teacher quality – federal fund –
 2 state operations.....No limit
 3 21st century community learning centers – federal fund.....No limit
 4 State assessments – federal fund.....No limit
 5 Rural and low-income schools program – federal fund.....No limit
 6 Language assistance state grants – federal fund.....No limit
 7 Service clearing fund.....No limit
 8 Helping schools license plate program fund.....No limit
 9 General state aid transportation weighting – state highway fund.....No limit
 10 *Provided*, That on July 1, 2013, October 1, 2013, January 1, 2014, and
 11 April 1, 2014, the director of accounts and reports shall transfer
 12 \$24,150,000 from the state highway fund of the department of
 13 transportation to the general state aid transportation weighting – state
 14 highway fund of the department of education.
 15 Special education transportation weighting – state highway fund...No limit
 16 *Provided*, That on July 1, 2013, October 1, 2013, January 1, 2014, and
 17 April 1, 2014, the director of accounts and reports shall transfer
 18 \$2,500,000 from the state highway fund of the department of
 19 transportation to the special education transportation weighting – state
 20 highway fund of the department of education.
 21 Career and technical education transportation – state highway fund.....No
 22 limit
 23 *Provided*, That on July 1, 2013, the director of accounts and reports shall
 24 transfer \$650,000 from the state highway fund of the department of
 25 transportation to the career and technical education transportation – state
 26 highway fund of the department of education.
 27 Educational technology coordinator fund.....No limit
 28 (c) There is appropriated for the above agency from the children's
 29 initiatives fund for the fiscal year ending June 30, 2014, the following:
 30 Pre-K program.....\$4,799,812
 31 Parent education program.....\$7,237,635
 32 *Provided*, That expenditures from the parent education program account
 33 for each such grant shall be matched by the school district in an amount
 34 which is equal to not less than 65% of the grant.
 35 (d) On July 1, 2013, or as soon thereafter as moneys are available,
 36 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
 37 amendments thereto, or any other statute, the director of accounts and
 38 reports shall transfer \$50,000 from the family and children trust account of
 39 the family and children investment fund of the Kansas department for
 40 children and families to the communities in schools program fund of the
 41 department of education.
 42 (e) On March 30, 2014, or as soon thereafter as moneys are available,
 43 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments

1 thereto, or any other statute, the director of accounts and reports shall
 2 transfer \$550,000 from the state safety fund to the state general fund:
 3 *Provided*, That the transfer of such amount shall be in addition to any
 4 other transfer from the state safety fund to the state general fund as
 5 prescribed by law: *Provided further*, That the amount transferred from the
 6 state safety fund to the state general fund pursuant to this subsection is to
 7 reimburse the state general fund for accounting, auditing, budgeting, legal,
 8 payroll, personnel and purchasing services and any other governmental
 9 services which are performed on behalf of the department of education by
 10 other state agencies which receive appropriations from the state general
 11 fund to provide such services.

12 (f) On June 30, 2014, or as soon thereafter as moneys are available,
 13 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments
 14 thereto, or any other statute, the director of accounts and reports shall
 15 transfer \$550,000 from the state safety fund to the state general fund:
 16 *Provided*, That the transfer of such amount shall be in addition to any other
 17 transfer from the state safety fund to the state general fund as prescribed
 18 by law: *Provided further*, That the amount transferred from the state safety
 19 fund to the state general fund pursuant to this subsection is to reimburse
 20 the state general fund for accounting, auditing, budgeting, legal, payroll,
 21 personnel and purchasing services and any other governmental services
 22 which are performed on behalf of the department of education by other
 23 state agencies which receive appropriations from the state general fund to
 24 provide such services.

25 (g) On July 1, 2013, and quarterly thereafter, the director of accounts
 26 and reports shall transfer \$56,800 from the state highway fund of the
 27 department of transportation to the school bus safety fund of the
 28 department of education.

29 (h) On July 1, 2013, the director of accounts and reports shall transfer
 30 an amount certified by the commissioner of education from the motorcycle
 31 safety fund of the department of education to the motorcycle safety fund of
 32 the state board of regents: *Provided*, That the amount to be transferred
 33 shall be determined by the commissioner of education based on the
 34 amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272,
 35 and amendments thereto.

36 (i) There is appropriated for the above agency from the expanded
 37 lottery act revenues fund for the fiscal year ending June 30, 2014, the
 38 following:

39 KPERs – school employer contribution.....\$37,512,000
 40 Sec. 136.

41 DEPARTMENT OF EDUCATION

42 (a) There is appropriated for the above agency from the state general
 43 fund for the fiscal year ending June 30, 2015, the following:

1 Operating expenditures (including official hospitality).....\$11,362,445
 2 *Provided*, That any unencumbered balance in the operating expenditures
 3 (including official hospitality) account in excess of \$100 as of June 30,
 4 2014, is hereby reappropriated for fiscal year 2015.

5 Special education services aid.....\$384,717,630
 6 *Provided*, That any unencumbered balance in the special education
 7 services aid account in excess of \$100 as of June 30, 2014, is hereby
 8 reappropriated for fiscal year 2015: *Provided further*, That expenditures
 9 shall not be made from the special education services aid account for the
 10 provision of instruction for any homebound or hospitalized child unless
 11 the categorization of such child as exceptional is conjoined with the
 12 categorization of the child within one or more of the other categories of
 13 exceptionality: *And provided further*, That expenditures shall be made from
 14 this account for grants to school districts in amounts determined pursuant
 15 to and in accordance with the provisions of K.S.A. 72-983, and
 16 amendments thereto: *And provided further*, That expenditures shall be
 17 made from the amount remaining in this account, after deduction of the
 18 expenditures specified in the foregoing proviso, for payments to school
 19 districts in amounts determined pursuant to and in accordance with the
 20 provisions of K.S.A. 72-978, and amendments thereto.

21 General state aid.....\$1,875,932,270
 22 *Provided*, That any unencumbered balance in the general state aid account
 23 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal
 24 year 2015.

25 Supplemental general state aid.....\$339,212,000
 26 *Provided*, That any unencumbered balance in the supplemental general
 27 state aid account in excess of \$100 as of June 30, 2014, is hereby
 28 reappropriated for fiscal year 2015.

29 Discretionary grants.....\$457,457
 30 *Provided*, That the above agency shall make expenditures from the
 31 discretionary grants account during the fiscal year 2015, in the amount not
 32 less than \$125,000 for after school programs for middle school students in
 33 the sixth, seventh and eighth grades: *Provided further*, That the after school
 34 programs may also include fifth and ninth grade students, if they attend a
 35 junior high: *And provided further*, That such discretionary grants shall be
 36 awarded to after school programs that operate for a minimum of two hours
 37 a day, every day that school is in session, and a minimum of six hours a
 38 day for a minimum of five weeks during the summer: *And provided*
 39 *further*, That the discretionary grants awarded to after school programs
 40 shall require a \$1 for \$1 local match: *And provided further*, That the
 41 aggregate amount of discretionary grants awarded to any one after school
 42 program shall not exceed \$25,000.

43 School food assistance.....\$2,510,486

1 School safety hotline.....\$10,000
 2 Technical education promotion.....\$50,000
 3 KPERS – employer contributions.....\$363,284,462
 4 *Provided*, That any unencumbered balance in the KPERS – employer
 5 contributions account in excess of \$100 as of June 30, 2014, is hereby
 6 reappropriated for fiscal year 2015: *Provided further*, That all expenditures
 7 from the KPERS – employer contributions account shall be for payment of
 8 participating employers' contributions to the Kansas public employees
 9 retirement system as provided in K.S.A. 74-4939, and amendments
 10 thereto: *And provided further*, That expenditures from this account for the
 11 payment of participating employers' contributions to the Kansas public
 12 employees retirement system may be made regardless of when the liability
 13 was incurred.
 14 Educable deaf-blind and severely handicapped children's
 15 programs aid.....\$110,000
 16 School district juvenile detention facilities and Flint Hills job
 17 corps center grants.....\$5,571,500
 18 *Provided*, That any unencumbered balance in the school district juvenile
 19 detention facilities and Flint Hills job corps center grants account in excess
 20 of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:
 21 *Provided further*, That expenditures shall be made from the school district
 22 juvenile detention facilities and Flint Hills job corps center grants account
 23 for grants to school districts in amounts determined pursuant to and in
 24 accordance with the provisions of K.S.A. 72-8187, and amendments
 25 thereto.
 26 Any unencumbered balance in the governor's teaching excellence
 27 scholarships and awards account in excess of \$100 as of June 30, 2014, is
 28 hereby reappropriated for fiscal year 2015: *Provided further*, That all
 29 expenditures from the governor's teaching excellence scholarships and
 30 awards account for teaching excellence scholarships shall be made in
 31 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*
 32 *further*, That each such grant shall be required to be matched on a \$1 for \$1
 33 basis from nonstate sources: *And provided further*, That award of each such
 34 grant shall be conditioned upon the recipient entering into an agreement
 35 requiring the grant to be repaid if the recipient fails to complete the course
 36 of training under the national board for professional teaching standards
 37 certification program: *And provided further*, That all moneys received by
 38 the department of education for repayment of grants for governor's
 39 teaching excellence scholarships shall be deposited in the state treasury
 40 and credited to the governor's teaching excellence scholarships program
 41 repayment fund.
 42 (b) There is appropriated for the above agency from the following
 43 special revenue fund or funds for the fiscal year ending June 30, 2015, all

- 1 moneys now or hereafter lawfully credited to and available in such fund or
 2 funds, except that expenditures other than refunds authorized by law and
 3 transfers to other state agencies shall not exceed the following:
- 4 State school district finance fund.....No limit
 - 5 School district capital improvements fund.....No limit
 - 6 *Provided*, That expenditures from the school district capital improvements
 7 fund shall be made only for the payment of general obligation bonds
 8 approved by voters under the authority of K.S.A. 72-6761, and
 9 amendments thereto.
 - 10 School district capital outlay state aid fund.....\$0
 - 11 Conversion of materials and equipment fund.....No limit
 - 12 State safety fund.....No limit
 - 13 School bus safety fund.....No limit
 - 14 Motorcycle safety fund.....No limit
 - 15 Federal indirect cost reimbursement fund.....No limit
 - 16 Teacher and administrator fee fund.....No limit
 - 17 Food assistance – federal fund.....No limit
 - 18 Education jobs fund – federal.....No limit
 - 19 Food assistance – school breakfast program – federal fund.....No limit
 - 20 Food assistance – national school lunch program – federal fund....No limit
 - 21 Food assistance – child and adult care food program – federal
 22 fund.....No limit
 - 23 Elementary and secondary school aid – federal fund.....No limit
 - 24 Elementary and secondary school aid – educationally deprived
 25 children – federal fund.....No limit
 - 26 Educationally deprived children – state operations – federal fund...No limit
 - 27 Elementary and secondary school – educationally deprived
 28 children – LEA's fund.....No limit
 - 29 ESEA chapter II – state operations – federal fund.....No limit
 - 30 Education of handicapped children fund – federal.....No limit
 - 31 Education of handicapped children fund – state operations –
 32 federal fund.....No limit
 - 33 Education of handicapped children fund – preschool – federal
 34 fund.....No limit
 - 35 Education of handicapped children fund – preschool state
 36 operations – federal.....No limit
 - 37 Elementary and secondary school aid – federal fund – migrant
 38 education fund.....No limit
 - 39 Elementary and secondary school aid – federal fund – migrant
 40 education – state operations.....No limit
 - 41 Vocational education amendments of 1968 – federal fund.....No limit
 - 42 Vocational education title II – federal fund.....No limit
 - 43 Vocational education title II – federal fund – state operations.....No limit

1 Educational research grants and projects fund.....No limit
 2 Drug abuse fund – department of education – federal.....No limit
 3 Drug abuse funds – federal – state operations fund.....No limit
 4 Federal K-12 fiscal stabilization fund.....No limit
 5 Inservice education workshop fee fund.....No limit
 6 *Provided*, That expenditures may be made from the inservice education
 7 workshop fee fund for operating expenditures, including official
 8 hospitality, incurred for inservice workshops and conferences: *Provided*
 9 *further*, That the state board of education is hereby authorized to fix,
 10 charge and collect fees for inservice workshops and conferences: *And*
 11 *provided further*, That such fees shall be fixed in order to recover all or
 12 part of such operating expenditures incurred for inservice workshops and
 13 conferences: *And provided further*, That all fees received for inservice
 14 workshops and conferences shall be deposited in the state treasury in
 15 accordance with the provisions of K.S.A. 75-4215, and amendments
 16 thereto, and shall be credited to the inservice education workshop fee fund.
 17 Private donations, gifts, grants and bequests fund.....No limit
 18 Interactive video fee fund.....No limit
 19 *Provided*, That expenditures may be made from the interactive video fee
 20 fund for operating expenditures incurred in conjunction with the operation
 21 and use of the interactive video conference facility of the department of
 22 education: *Provided further*, That the state board of education is hereby
 23 authorized to fix, charge and collect fees for the operation and use of such
 24 interactive video conference facility: *And provided further*, That all fees
 25 received for the operation and use of such interactive video conference
 26 facility shall be deposited in the state treasury in accordance with the
 27 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 28 credited to the interactive video fee fund.
 29 Reimbursement for services fund.....No limit
 30 Communities in schools program fund.....No limit
 31 Governor's teaching excellence scholarships program repayment
 32 fund.....No limit
 33 *Provided*, That all expenditures from the governor's teaching excellence
 34 scholarships program repayment fund shall be made in accordance with
 35 K.S.A. 72-1398, and amendments thereto: *Provided further*, That each
 36 such grant shall be required to be matched on a \$1 for \$1 basis from
 37 nonstate sources: *And provided further*, That award of each such grant shall
 38 be conditioned upon the recipient entering into an agreement requiring the
 39 grant to be repaid if the recipient fails to complete the course of training
 40 under the national board for professional teaching standards certification
 41 program: *And provided further*, That all moneys received by the
 42 department of education for repayment of grants made under the
 43 governor's teaching excellence scholarships program shall be deposited in

1 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 2 amendments thereto, and shall be credited to the governor's teaching
 3 excellence scholarships program repayment fund.
 4 Elementary and secondary school aid – federal fund –
 5 reading first.....No limit
 6 Elementary and secondary school aid – federal fund –
 7 reading first – state operations.....No limit
 8 State grants for improving teacher quality – federal fund.....No limit
 9 State grants for improving teacher quality – federal fund –
 10 state operations.....No limit
 11 21st century community learning centers – federal fund.....No limit
 12 State assessments – federal fund.....No limit
 13 Rural and low-income schools program – federal fund.....No limit
 14 Language assistance state grants – federal fund.....No limit
 15 Service clearing fund.....No limit
 16 Helping schools license plate program fund.....No limit
 17 General state aid transportation weighting – state highway fund.....No limit
 18 *Provided*, That on July 1, 2014, October 1, 2014, January 1, 2015, and
 19 April 1, 2015, the director of accounts and reports shall transfer
 20 \$24,150,000 from the state highway fund of the department of
 21 transportation to the general state aid transportation weighting – state
 22 highway fund of the department of education.
 23 Special education transportation weighting – state highway fund. .No limit
 24 *Provided*, That on July 1, 2014, October 1, 2014, January 1, 2015, and
 25 April 1, 2015, the director of accounts and reports shall transfer
 26 \$10,750,000 from the state highway fund of the department of
 27 transportation to the special education transportation weighting – state
 28 highway fund of the department of education.
 29 Career and technical education transportation – state highway fund.....No
 30 limit
 31 *Provided*, That on July 1, 2014, the director of accounts and reports shall
 32 transfer \$650,000 from the state highway fund of the department of
 33 transportation to the career and technical education transportation – state
 34 highway fund of the department of education.
 35 Educational technology coordinator fund.....No limit
 36 (c) There is appropriated for the above agency from the children's
 37 initiatives fund for the fiscal year ending June 30, 2015, the following:
 38 Pre-K program.....\$4,799,812
 39 Parent education program.....\$7,237,635
 40 *Provided*, That expenditures from the parent education program account
 41 for each such grant shall be matched by the school district in an amount
 42 which is equal to not less than 65% of the grant.
 43 (d) On July 1, 2014, or as soon thereafter as moneys are available,

1 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
2 amendments thereto, or any other statute, the director of accounts and
3 reports shall transfer \$50,000 from the family and children trust account of
4 the family and children investment fund of the Kansas department for
5 children and families to the communities in schools program fund of the
6 department of education.

7 (e) On March 30, 2015, or as soon thereafter as moneys are
8 available, notwithstanding the provisions of K.S.A. 8-267 or 8-272, and
9 amendments thereto, or any other statute, the director of accounts and
10 reports shall transfer \$550,000 from the state safety fund to the state
11 general fund: *Provided*, That the transfer of such amount shall be in
12 addition to any other transfer from the state safety fund to the state general
13 fund as prescribed by law: *Provided further*, That the amount transferred
14 from the state safety fund to the state general fund pursuant to this
15 subsection is to reimburse the state general fund for accounting, auditing,
16 budgeting, legal, payroll, personnel and purchasing services and any other
17 governmental services which are performed on behalf of the department of
18 education by other state agencies which receive appropriations from the
19 state general fund to provide such services.

20 (f) On June 30, 2015, or as soon thereafter as moneys are available,
21 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments
22 thereto, or any other statute, the director of accounts and reports shall
23 transfer \$550,000 from the state safety fund to the state general fund:
24 *Provided*, That the transfer of such amount shall be in addition to any other
25 transfer from the state safety fund to the state general fund as prescribed
26 by law: *Provided further*, That the amount transferred from the state safety
27 fund to the state general fund pursuant to this subsection is to reimburse
28 the state general fund for accounting, auditing, budgeting, legal, payroll,
29 personnel and purchasing services and any other governmental services
30 which are performed on behalf of the department of education by other
31 state agencies which receive appropriations from the state general fund to
32 provide such services.

33 (g) On July 1, 2014, and quarterly thereafter, the director of accounts
34 and reports shall transfer \$61,892 from the state highway fund of the
35 department of transportation to the school bus safety fund of the
36 department of education.

37 (h) On July 1, 2014, the director of accounts and reports shall transfer
38 an amount certified by the commissioner of education from the motorcycle
39 safety fund of the department of education to the motorcycle safety fund of
40 the state board of regents: *Provided*, That the amount to be transferred
41 shall be determined by the commissioner of education based on the
42 amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272,
43 and amendments thereto.

1 (i) There is appropriated for the above agency from the expanded
2 lottery act revenues fund for the fiscal year ending June 30, 2015, the
3 following:

4 KPERS – school employer contribution.....\$39,490,000
5 Sec. 137.

6 STATE LIBRARY

7 (a) There is appropriated for the above agency from the state general
8 fund for the fiscal year ending June 30, 2014, the following:

9 Operating expenditures.....\$1,420,125

10 *Provided*, That any unencumbered balance in the operating expenditures
11 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
12 fiscal year 2014: *Provided, however*; That expenditures from the operating
13 expenditures account for official hospitality shall not exceed \$892.

14 Grants to libraries and library systems.....\$2,871,465

15 *Provided*, That any unencumbered balance in the grants to libraries and
16 library systems account in excess of \$100 as of June 30, 2013, is hereby
17 reappropriated for fiscal year 2014: *Provided further*; That, of the moneys
18 appropriated in the grants to libraries and library systems account,
19 \$1,332,419 shall be distributed as grants-in-aid to libraries in accordance
20 with K.S.A. 75-2555, and amendments thereto, \$1,187,076 shall be
21 distributed for interlibrary loan development grants and \$351,970 shall be
22 paid according to contracts with the subregional libraries of the Kansas
23 talking book services.

24 (b) There is appropriated for the above agency from the following
25 special revenue fund or funds for the fiscal year ending June 30, 2014, all
26 moneys now or hereafter lawfully credited to and available in such fund or
27 funds, except that expenditures other than refunds authorized by law shall
28 not exceed the following:

29 State library fund.....No limit

30 Federal library services and technology act – fund.....No limit

31 Grants and gifts fund.....No limit

32 Sec. 138.

33 STATE LIBRARY

34 (a) There is appropriated for the above agency from the state general
35 fund for the fiscal year ending June 30, 2015, the following:

36 Operating expenditures.....\$1,429,121

37 *Provided*, That any unencumbered balance in the operating expenditures
38 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
39 fiscal year 2015: *Provided, however*; That expenditures from the operating
40 expenditures account for official hospitality shall not exceed \$892.

41 Grants to libraries and library systems.....\$2,871,465

42 *Provided*, That any unencumbered balance in the grants to libraries and
43 library systems account in excess of \$100 as of June 30, 2014, is hereby

1 reappropriated for fiscal year 2015: *Provided further*, That, of the moneys
 2 appropriated in the grants to libraries and library systems account,
 3 \$1,332,419 shall be distributed as grants-in-aid to libraries in accordance
 4 with K.S.A. 75-2555, and amendments thereto, \$1,187,076 shall be
 5 distributed for interlibrary loan development grants and \$351,970 shall be
 6 paid according to contracts with the subregional libraries of the Kansas
 7 talking book services.

8 (b) There is appropriated for the above agency from the following
 9 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 10 moneys now or hereafter lawfully credited to and available in such fund or
 11 funds, except that expenditures other than refunds authorized by law shall
 12 not exceed the following:

13 State library fund.....	No limit
14 Federal library services and technology act – fund.....	No limit
15 Grants and gifts fund.....	No limit

16 Sec. 139.

17 KANSAS STATE SCHOOL FOR THE BLIND

18 (a) There is appropriated for the above agency from the state general
 19 fund for the fiscal year ending June 30, 2014, the following:

20 Operating expenditures.....	\$5,190,331
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21 *Provided*, That any unencumbered balance in the operating expenditures
 22 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 23 fiscal year 2014: *Provided, however*, That expenditures from the operating
 24 expenditures for official hospitality shall not exceed \$2,000.

25 Arts for the handicapped.....	\$133,847
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26 (b) There is appropriated for the above agency from the following
 27 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 28 moneys now or hereafter lawfully credited to and available in such fund or
 29 funds, except that expenditures other than refunds authorized by law shall
 30 not exceed the following:

31 General fees fund.....	No limit
32 Reserve fund.....	No limit
33 Local services reimbursement fund.....	No limit

34 *Provided*, That the Kansas state school for the blind is hereby authorized to
 35 assess and collect a fee of 20% of the total cost of services provided to
 36 local school districts: *Provided further*, That all moneys received from
 37 such fees shall be deposited in the state treasury in accordance with the
 38 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 39 credited to the local services reimbursement fund.

40 Student activity fees fund.....	No limit
41 Special bequest fund.....	No limit
42 Gift fund.....	No limit
43 Technology lending library – federal fund.....	No limit

1	Nine month payroll clearing fund.....	No limit
2	Food assistance – cash for commodities – federal fund.....	No limit
3	Food assistance – breakfast – federal fund.....	No limit
4	Food assistance – lunch – federal fund.....	No limit
5	Chapter I handicapped – federal fund.....	No limit
6	Education improvement – federal fund.....	No limit
7	Elementary and secondary education act – federal fund.....	No limit
8	Special education assistance – ARRA – federal fund.....	No limit
9	E-rate grant – federal fund.....	No limit
10	Preparation and mentoring of teachers of the blind and	
11	visually impaired – federal fund.....	No limit
12	Improve teacher quality grant – federal fund.....	No limit
13	School breakfast program – federal fund.....	No limit
14	Special education preschool grants – federal fund.....	No limit
15	Sec. 140.	

KANSAS STATE SCHOOL FOR THE BLIND

17 (a) There is appropriated for the above agency from the state general
 18 fund for the fiscal year ending June 30, 2015, the following:
 19 Operating expenditures.....\$5,231,430
 20 *Provided*, That any unencumbered balance in the operating expenditures
 21 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 22 fiscal year 2015: *Provided, however*, That expenditures from the operating
 23 expenditures for official hospitality shall not exceed \$2,000.

24 Arts for the handicapped.....\$133,847

25 (b) There is appropriated for the above agency from the following
 26 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 27 moneys now or hereafter lawfully credited to and available in such fund or
 28 funds, except that expenditures other than refunds authorized by law shall
 29 not exceed the following:

30	General fees fund.....	No limit
31	Reserve fund.....	No limit
32	Local services reimbursement fund.....	No limit
33	<i>Provided</i> , That the Kansas state school for the blind is hereby authorized	
34	to assess and collect a fee of 20% of the total cost of services provided to	
35	local school districts: <i>Provided further</i> , That all moneys received from	
36	such fees shall be deposited in the state treasury in accordance with the	
37	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
38	credited to the local services reimbursement fund.	
39	Student activity fees fund.....	No limit
40	Special bequest fund.....	No limit
41	Gift fund.....	No limit
42	Technology lending library – federal fund.....	No limit
43	Nine month payroll clearing fund.....	No limit

1	Food assistance – cash for commodities – federal fund.....	No limit
2	Food assistance – breakfast – federal fund.....	No limit
3	Food assistance – lunch – federal fund.....	No limit
4	Chapter I handicapped – federal fund.....	No limit
5	Education improvement – federal fund.....	No limit
6	Elementary and secondary education act – federal fund.....	No limit
7	Special education assistance – ARRA – federal fund.....	No limit
8	E-rate grant – federal fund.....	No limit
9	Preparation and mentoring of teachers of the blind and	
10	visually impaired – federal fund.....	No limit
11	Improve teacher quality grant – federal fund.....	No limit
12	School breakfast program – federal fund.....	No limit
13	Special education preschool grants – federal fund.....	No limit
14	Sec. 141.	

KANSAS STATE SCHOOL FOR THE DEAF

16 (a) There is appropriated for the above agency from the state general
 17 fund for the fiscal year ending June 30, 2014, the following:
 18 Operating expenditures.....\$8,665,710
 19 *Provided*, That any unencumbered balance in the operating expenditures
 20 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 21 fiscal year 2014.

22 (b) There is appropriated for the above agency from the following
 23 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 24 moneys now or hereafter lawfully credited to and available in such fund or
 25 funds, except that expenditures other than refunds authorized by law shall
 26 not exceed the following:

27	General fees fund.....	No limit
28	Reserve fund.....	No limit
29	Local services reimbursement fund.....	No limit
30	<i>Provided</i> , That the Kansas state school for the deaf is hereby authorized to	
31	assess and collect a fee of 20% of the total cost of services provided to	
32	local school districts: <i>Provided further</i> , That all moneys received from	
33	such fees shall be deposited in the state treasury in accordance with the	
34	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
35	credited to the local services reimbursement fund.	
36	Student activity fees fund.....	No limit
37	Elementary and secondary education act – federal fund.....	No limit
38	Elementary and secondary education act 2009 ARRA – federal	
39	fund.....	No limit
40	Vocational education fund – federal.....	No limit
41	School lunch program – federal fund.....	No limit
42	Special bequest fund.....	No limit
43	Special workshop fund.....	No limit

1	Gift fund.....	No limit
2	Nine month payroll clearing fund.....	No limit
3	Special education state grants – federal fund.....	No limit
4	Special education state grants ARRA – federal fund.....	No limit
5	Special education preschool ARRA – federal fund.....	No limit
6	Improve teacher quality grant – federal fund.....	No limit
7	School breakfast program – federal fund.....	No limit
8	National school lunch program ARRA – federal fund.....	No limit
9	Special education preschool grants – federal fund.....	No limit

10 Sec. 142.

11 KANSAS STATE SCHOOL FOR THE DEAF

12 (a) There is appropriated for the above agency from the state general
 13 fund for the fiscal year ending June 30, 2015, the following:

14	Operating expenditures.....	\$8,775,547
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15 *Provided*, That any unencumbered balance in the operating expenditures
 16 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 17 fiscal year 2015.

18 (b) There is appropriated for the above agency from the following
 19 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 20 moneys now or hereafter lawfully credited to and available in such fund or
 21 funds, except that expenditures other than refunds authorized by law shall
 22 not exceed the following:

23	General fees fund.....	No limit
24	Reserve fund.....	No limit
25	Local services reimbursement fund.....	No limit
26	<i>Provided</i> , That the Kansas state school for the deaf is hereby authorized to	
27	assess and collect a fee of 20% of the total cost of services provided to	
28	local school districts: <i>Provided further</i> , That all moneys received from	
29	such fees shall be deposited in the state treasury in accordance with the	
30	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
31	credited to the local services reimbursement fund.	
32	Student activity fees fund.....	No limit
33	Elementary and secondary education act – federal fund.....	No limit
34	Elementary and secondary education act 2009 ARRA – federal	
35	fund.....	No limit
36	Vocational education fund – federal.....	No limit
37	School lunch program – federal fund.....	No limit
38	Special bequest fund.....	No limit
39	Special workshop fund.....	No limit
40	Gift fund.....	No limit
41	Nine month payroll clearing fund.....	No limit
42	Special education state grants – federal fund.....	No limit
43	Special education state grants ARRA – federal fund.....	No limit

- 1 Special education preschool ARRA – federal fund.....No limit
- 2 Improve teacher quality grant – federal fund.....No limit
- 3 School breakfast program – federal fund.....No limit
- 4 National school lunch program ARRA – federal fund.....No limit
- 5 Special education preschool grants – federal fund.....No limit
- 6 Sec. 143.

7 STATE HISTORICAL SOCIETY

8 (a) There is appropriated for the above agency from the state general
9 fund for the fiscal year ending June 30, 2014, the following:

- 10 Operating expenditures.....\$4,335,300
- 11 *Provided*, That any unencumbered balance in the operating expenditures
- 12 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
- 13 fiscal year 2014.
- 14 Kansas humanities council.....\$54,797

15 (b) There is appropriated for the above agency from the following
16 special revenue fund or funds for the fiscal year ending June 30, 2014, all
17 moneys now or hereafter lawfully credited to and available in such fund or
18 funds, except that expenditures other than refunds authorized by law shall
19 not exceed the following:

- 20 Credit card clearing fund.....No limit
- 21 Vehicle repair and replacement fund.....No limit
- 22 General fees fund.....No limit
- 23 Archeology fee fund.....No limit
- 24 *Provided*, That expenditures may be made from the archeology fee fund
- 25 for operating expenses for providing archeological services by contract:
- 26 *Provided further*; That the state historical society is hereby authorized to
- 27 fix, charge and collect fees for the sale of such services: *And provided*
- 28 *further*; That such fees shall be fixed in order to recover all or part of the
- 29 operating expenses incurred in providing archeological services by
- 30 contract: *And provided further*; That all fees received for such services
- 31 shall be deposited in the state treasury in accordance with the provisions of
- 32 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 33 archeology fee fund.

- 34 Conversion of materials and equipment fund.....No limit
- 35 Soil/water conservation fund.....No limit
- 36 Microfilm fees fund.....No limit
- 37 *Provided*, That expenditures may be made from the microfilm fees fund
- 38 for operating expenses for providing imaging services: *Provided further*;
- 39 That the state historical society is hereby authorized to fix, charge and
- 40 collect fees for the sale of such services: *And provided further*; That such
- 41 fees shall be fixed in order to recover all or part of the operating expenses
- 42 incurred in providing imaging services: *And provided further*; That all fees
- 43 received for such services shall be deposited in the state treasury in

1 accordance with the provisions of K.S.A. 75-4215, and amendments
 2 thereto, and shall be credited to the microfilm fees fund.
 3 Records center fee fund.....No limit
 4 *Provided*, That expenditures may be made from the records center fee fund
 5 for operating expenses for state records and for the trusted digital
 6 repository for electronic government records: *Provided further*, That the
 7 state historical society is hereby authorized to fix, charge and collect fees
 8 for such services: *And provided further*, That such fees shall be fixed in
 9 order to recover all or part of the operating expenses incurred in providing
 10 such services: *And provided further*, That all fees received for such
 11 services shall be deposited in the state treasury in accordance with the
 12 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 13 credited to the records center fee fund.
 14 Historic properties fee fund.....No limit
 15 Historic preservation grants in aid fund.....No limit
 16 Historic preservation overhead fees fund.....No limit
 17 National historic preservation act fund – local.....No limit
 18 Private gifts, grants and bequests fund.....No limit
 19 Museum and historic sites visitor donation fund.....No limit
 20 Insurance collection replacement/reimbursement fund.....No limit
 21 Heritage trust fund.....No limit
 22 *Provided*, That expenditures from the heritage trust fund for state
 23 operations shall not exceed \$78,636.
 24 Land survey fee fund.....No limit
 25 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
 26 amendments thereto, expenditures may be made by the above agency from
 27 the land survey fee fund for the fiscal year 2014 for operating expenditures
 28 that are not related to administering the land survey program.
 29 National trails fund.....No limit
 30 State historical society facilities fund.....No limit
 31 Historic properties fund.....No limit
 32 Law enforcement memorial fund.....No limit
 33 Highway planning/construction fund.....No limit
 34 Save America's treasures fund.....No limit
 35 Archeology federal fund.....No limit
 36 Property sale proceeds fund.....No limit
 37 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
 38 2701, and amendments thereto, shall be deposited in the state treasury and
 39 credited to the property sale proceeds fund.

40 Sec. 144.

41 STATE HISTORICAL SOCIETY

42 (a) There is appropriated for the above agency from the state general
 43 fund for the fiscal year ending June 30, 2015, the following:

1 Operating expenditures.....\$4,359,498
 2 *Provided*, That any unencumbered balance in the operating expenditures
 3 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 4 fiscal year 2015.
 5 Kansas humanities council.....\$54,797
 6 (b) There is appropriated for the above agency from the following
 7 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 8 moneys now or hereafter lawfully credited to and available in such fund or
 9 funds, except that expenditures other than refunds authorized by law shall
 10 not exceed the following:
 11 Credit card clearing fund.....No limit
 12 Vehicle repair and replacement fund.....No limit
 13 General fees fund.....No limit
 14 Archeology fee fund.....No limit
 15 *Provided*, That expenditures may be made from the archeology fee fund
 16 for operating expenses for providing archeological services by contract:
 17 *Provided further*, That the state historical society is hereby authorized to
 18 fix, charge and collect fees for the sale of such services: *And provided*
 19 *further*, That such fees shall be fixed in order to recover all or part of the
 20 operating expenses incurred in providing archeological services by
 21 contract: *And provided further*, That all fees received for such services
 22 shall be deposited in the state treasury in accordance with the provisions of
 23 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 24 archeology fee fund.
 25 Conversion of materials and equipment fund.....No limit
 26 Soil/water conservation fund.....No limit
 27 Microfilm fees fund.....No limit
 28 *Provided*, That expenditures may be made from the microfilm fees fund
 29 for operating expenses for providing imaging services: *Provided further*;
 30 That the state historical society is hereby authorized to fix, charge and
 31 collect fees for the sale of such services: *And provided further*; That such
 32 fees shall be fixed in order to recover all or part of the operating expenses
 33 incurred in providing imaging services: *And provided further*; That all fees
 34 received for such services shall be deposited in the state treasury in
 35 accordance with the provisions of K.S.A. 75-4215, and amendments
 36 thereto, and shall be credited to the microfilm fees fund.
 37 Records center fee fund.....No limit
 38 *Provided*, That expenditures may be made from the records center fee fund
 39 for operating expenses for state records and for the trusted digital
 40 repository for electronic government records: *Provided further*; That the
 41 state historical society is hereby authorized to fix, charge and collect fees
 42 for such services: *And provided further*; That such fees shall be fixed in
 43 order to recover all or part of the operating expenses incurred in providing

1 such services: *And provided further*, That all fees received for such
 2 services shall be deposited in the state treasury in accordance with the
 3 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 4 credited to the records center fee fund.

5 Historic properties fee fund.....	No limit
6 Historic preservation grants in aid fund.....	No limit
7 Historic preservation overhead fees fund.....	No limit
8 National historic preservation act fund – local.....	No limit
9 Private gifts, grants and bequests fund.....	No limit
10 Museum and historic sites visitor donation fund.....	No limit
11 Insurance collection replacement/reimbursement fund.....	No limit
12 Heritage trust fund.....	No limit

13 *Provided*, That expenditures from the heritage trust fund for state
 14 operations shall not exceed \$78,636.

15 Land survey fee fund.....	No limit
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16 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
 17 amendments thereto, expenditures may be made by the above agency from
 18 the land survey fee fund for the fiscal year 2015 for operating expenditures
 19 that are not related to administering the land survey program.

20 National trails fund.....	No limit
21 State historical society facilities fund.....	No limit
22 Historic properties fund.....	No limit
23 Law enforcement memorial fund.....	No limit
24 Highway planning/construction fund.....	No limit
25 Save America's treasures fund.....	No limit
26 Archeology federal fund.....	No limit
27 Property sale proceeds fund.....	No limit

28 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
 29 2701, and amendments thereto, shall be deposited in the state treasury and
 30 credited to the property sale proceeds fund.

31 Sec. 145.

32 FORT HAYS STATE UNIVERSITY

33 (a) There is appropriated for the above agency from the state general
 34 fund for the fiscal year ending June 30, 2014, the following:

35 Operating expenditures (including official hospitality).....	\$32,390,918
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36 *Provided*, That any unencumbered balance in the operating expenditures
 37 (including official hospitality) account in excess of \$100 as of June 30,
 38 2013, is hereby reappropriated for fiscal year 2014.

39 Master's-level nursing capacity.....	\$132,773
40 Kansas wetlands education center at Cheyenne bottoms.....	\$261,883

41 *Provided*, That any unencumbered balance in the Kansas wetlands
 42 education center at Cheyenne bottoms account in excess of \$100 as of
 43 June 30, 2013, is hereby reappropriated for fiscal year 2014.

1 Kansas academy of math and science.....\$967,340
 2 *Provided*, That any unencumbered balance in the Kansas academy of math
 3 and science account in excess of \$100 as of June 30, 2013, is hereby
 4 reappropriated for fiscal year 2014.

5 (b) There is appropriated for the above agency from the following
 6 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 7 moneys now or hereafter lawfully credited to and available in such fund or
 8 funds, except that expenditures shall not exceed the following:

9 Parking fees fund.....No limit
 10 *Provided*, That expenditures may be made from the parking fees fund for a
 11 capital improvement project for parking lot improvements.

12 General fees fund.....No limit
 13 *Provided*, That expenditures may be made from the general fees fund to
 14 match federal grant moneys: *Provided further*, That expenditures may be
 15 made from the general fees fund for official hospitality.

16 Restricted fees fund.....No limit
 17 *Provided*, That restricted fees shall be limited to receipts for the following
 18 accounts: Special events; technology equipment; Gross coliseum services;
 19 performing arts center services; farm income; choral music clinic;
 20 yearbook; off-campus tours; memorial union activities; student activity
 21 (unallocated); Leader (newspaper); conferences, clinics and workshops –
 22 noncredit; summer laboratory school; little theater; library services;
 23 student affairs; speech and debate; student government; counseling center
 24 services; interest on local funds; student identification cards; nurse
 25 education programs; athletics; placement fees; virtual college classes;
 26 speech and hearing; child care services for dependent students; computer
 27 services; interactive television contributions; midwestern student
 28 exchange; departmental receipts for all sales, refunds and other collections
 29 not specifically enumerated above: *Provided, however*, That the state board
 30 of regents, with the approval of the state finance council acting on this
 31 matter which is hereby characterized as a matter of legislative delegation
 32 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
 33 3711c, and amendments thereto, may amend or change this list of
 34 restricted fees: *Provided further*, That all restricted fees shall be deposited
 35 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 36 and amendments thereto, and shall be credited to the appropriate account
 37 of the restricted fees fund and shall be used solely for the specific purpose
 38 or purposes for which collected: *And provided further*, That expenditures
 39 may be made from this fund to purchase insurance for equipment
 40 purchased through research and training grants only if such grants include
 41 money for and authorize the purchase of such insurance: *And provided*
 42 *further*, That all amounts of tuition received from students participating in
 43 the midwestern student exchange program shall be deposited in the state

1 treasury in accordance with the provisions of K.S.A. 75-4215, and
 2 amendments thereto, and shall be credited to the midwestern student
 3 exchange account of the restricted fees fund: *And provided further*, That
 4 expenditures may be made from the restricted fees fund for official
 5 hospitality.

6 Education opportunity act – federal fund.....No limit
 7 Service clearing fund.....No limit
 8 *Provided*, That the service clearing fund shall be used for the following
 9 service activities: Computer services, storeroom for official supplies
 10 including office supplies, paper products, janitorial supplies, printing and
 11 duplicating, car pool, postage, copy center, and telecommunications and
 12 such other internal service activities as are authorized by the state board of
 13 regents under K.S.A. 76-755, and amendments thereto.

14 Commencement fees fund.....No limit
 15 Health fees fund.....No limit
 16 *Provided*, That expenditures from the health fees fund may be made for the
 17 purchase of medical malpractice liability coverage for individuals
 18 employed on the medical staff, including pharmacists and physical
 19 therapists, at the student health center.

20 Student union fees fund.....No limit
 21 *Provided*, That expenditures may be made from the student union fees
 22 fund for official hospitality.

23 Kansas career work study program fund.....No limit
 24 Economic opportunity act – federal fund.....No limit
 25 Kansas comprehensive grant fund.....No limit
 26 Faculty of distinction matching fund.....No limit
 27 Nine month payroll clearing account fund.....No limit
 28 Federal Perkins student loan fund.....No limit
 29 Housing system revenue fund.....No limit
 30 *Provided*, That expenditures may be made from the housing system
 31 revenue fund for official hospitality.

32 Institutional overhead fund.....No limit
 33 Oil and gas royalties fund.....No limit
 34 Housing system suspense fund.....No limit
 35 Housing system operations fund.....No limit
 36 Housing system repairs, equipment and improvement fund.....No limit
 37 Sponsored research overhead fund.....No limit
 38 Kansas distinguished scholarship fund.....No limit
 39 University federal fund.....No limit
 40 *Provided*, That expenditures may be made by the above agency from the
 41 university federal fund to purchase insurance for equipment purchased
 42 through research and training grants only if such grants include money for
 43 and authorize the purchase of such insurance: *Provided further*, That

1 expenditures may be made by the above agency from this fund to procure
2 a policy of accident, personal liability and excess automobile liability
3 insurance insuring volunteers participating in the senior companion
4 program against loss in accordance with specifications of federal grant
5 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

6 (c) On July 1, 2013, or as soon thereafter as moneys are available, the
7 director of accounts and reports shall transfer an amount specified by the
8 president of Fort Hays state university of not to exceed \$125,000 from the
9 general fees fund to the federal Perkins student loan fund.

10 Sec. 146.

11 FORT HAYS STATE UNIVERSITY

12 (a) There is appropriated for the above agency from the state general
13 fund for the fiscal year ending June 30, 2015, the following:

14 Operating expenditures (including official hospitality).....\$32,350,429
15 *Provided*, That any unencumbered balance in the operating expenditures
16 (including official hospitality) account in excess of \$100 as of June 30,
17 2014, is hereby reappropriated for fiscal year 2015.

18 Master's-level nursing capacity.....\$132,813

19 Kansas wetlands education center at Cheyenne bottoms.....\$262,366

20 *Provided*, That any unencumbered balance in the Kansas wetlands
21 education center at Cheyenne bottoms account in excess of \$100 as of
22 June 30, 2014, is hereby reappropriated for fiscal year 2015.

23 Kansas academy of math and science.....\$727,493

24 *Provided*, That any unencumbered balance in the Kansas academy of math
25 and science account in excess of \$100 as of June 30, 2014, is hereby
26 reappropriated for fiscal year 2015.

27 (b) There is appropriated for the above agency from the following
28 special revenue fund or funds for the fiscal year ending June 30, 2015, all
29 moneys now or hereafter lawfully credited to and available in such fund or
30 funds, except that expenditures shall not exceed the following:

31 Parking fees fund.....No limit

32 *Provided*, That expenditures may be made from the parking fees fund for a
33 capital improvement project for parking lot improvements.

34 General fees fund.....No limit

35 *Provided*, That expenditures may be made from the general fees fund to
36 match federal grant moneys: *Provided further*, That expenditures may be
37 made from the general fees fund for official hospitality.

38 Restricted fees fund.....No limit

39 *Provided*, That restricted fees shall be limited to receipts for the following
40 accounts: Special events; technology equipment; Gross coliseum services;
41 performing arts center services; farm income; choral music clinic;
42 yearbook; off-campus tours; memorial union activities; student activity
43 (unallocated); Leader (newspaper); conferences, clinics and workshops –

1 noncredit; summer laboratory school; little theater; library services;
 2 student affairs; speech and debate; student government; counseling center
 3 services; interest on local funds; student identification cards; nurse
 4 education programs; athletics; placement fees; virtual college classes;
 5 speech and hearing; child care services for dependent students; computer
 6 services; interactive television contributions; midwestern student
 7 exchange; departmental receipts for all sales, refunds and other collections
 8 not specifically enumerated above: *Provided, however,* That the state board
 9 of regents, with the approval of the state finance council acting on this
 10 matter which is hereby characterized as a matter of legislative delegation
 11 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
 12 3711c, and amendments thereto, may amend or change this list of
 13 restricted fees: *Provided further,* That all restricted fees shall be deposited
 14 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 15 and amendments thereto, and shall be credited to the appropriate account
 16 of the restricted fees fund and shall be used solely for the specific purpose
 17 or purposes for which collected: *And provided further,* That expenditures
 18 may be made from this fund to purchase insurance for equipment
 19 purchased through research and training grants only if such grants include
 20 money for and authorize the purchase of such insurance: *And provided*
 21 *further,* That all amounts of tuition received from students participating in
 22 the midwestern student exchange program shall be deposited in the state
 23 treasury in accordance with the provisions of K.S.A. 75-4215, and
 24 amendments thereto, and shall be credited to the midwestern student
 25 exchange account of the restricted fees fund: *And provided further,* That
 26 expenditures may be made from the restricted fees fund for official
 27 hospitality.

28 Education opportunity act – federal fund.....No limit

29 Service clearing fund.....No limit

30 *Provided,* That the service clearing fund shall be used for the following
 31 service activities: Computer services, storeroom for official supplies
 32 including office supplies, paper products, janitorial supplies, printing and
 33 duplicating, car pool, postage, copy center, and telecommunications and
 34 such other internal service activities as are authorized by the state board of
 35 regents under K.S.A. 76-755, and amendments thereto.

36 Commencement fees fund.....No limit

37 Health fees fund.....No limit

38 *Provided,* That expenditures from the health fees fund may be made for
 39 the purchase of medical malpractice liability coverage for individuals
 40 employed on the medical staff, including pharmacists and physical
 41 therapists, at the student health center.

42 Student union fees fund.....No limit

43 *Provided,* That expenditures may be made from the student union fees

- 1 fund for official hospitality.
- 2 Kansas career work study program fund.....No limit
- 3 Economic opportunity act – federal fund.....No limit
- 4 Kansas comprehensive grant fund.....No limit
- 5 Faculty of distinction matching fund.....No limit
- 6 Nine month payroll clearing account fund.....No limit
- 7 Federal Perkins student loan fund.....No limit
- 8 Housing system revenue fund.....No limit
- 9 *Provided*, That expenditures may be made from the housing system
- 10 revenue fund for official hospitality.
- 11 Institutional overhead fund.....No limit
- 12 Oil and gas royalties fund.....No limit
- 13 Housing system suspense fund.....No limit
- 14 Housing system operations fund.....No limit
- 15 Housing system repairs, equipment and improvement fund.....No limit
- 16 Sponsored research overhead fund.....No limit
- 17 Kansas distinguished scholarship fund.....No limit
- 18 University federal fund.....No limit
- 19 *Provided*, That expenditures may be made by the above agency from the
- 20 university federal fund to purchase insurance for equipment purchased
- 21 through research and training grants only if such grants include money for
- 22 and authorize the purchase of such insurance: *Provided further*; That
- 23 expenditures may be made by the above agency from this fund to procure
- 24 a policy of accident, personal liability and excess automobile liability
- 25 insurance insuring volunteers participating in the senior companion
- 26 program against loss in accordance with specifications of federal grant
- 27 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

28 (c) On July 1, 2014, or as soon thereafter as moneys are available, the
 29 director of accounts and reports shall transfer an amount specified by the
 30 president of Fort Hays state university of not to exceed \$125,000 from the
 31 general fees fund to the federal Perkins student loan fund.

32 Sec. 147.

33 KANSAS STATE UNIVERSITY

34 (a) There is appropriated for the above agency from the state general
 35 fund for the fiscal year ending June 30, 2014, the following:

36 Operating expenditures (including official hospitality).....\$100,464,832

37 *Provided*, That any unencumbered balance in the operating expenditures
 38 (including official hospitality) account in excess of \$100 as of June 30,
 39 2013, is hereby reappropriated for fiscal year 2014.

40 Midwest institute for comparative stem cell biology.....\$129,833

41 *Provided*, That any unencumbered balance in the midwest institute for
 42 comparative stem cell biology account in excess of \$100 as of June 30,
 43 2013, is hereby reappropriated for fiscal year 2014.

1 (b) There is appropriated for the above agency from the following
 2 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 3 moneys now or hereafter lawfully credited to and available in such fund or
 4 funds, except that expenditures shall not exceed the following:

5	Parking fees fund.....	No limit
6	Faculty of distinction matching fund.....	No limit
7	General fees fund.....	No limit

8 *Provided*, That expenditures may be made from the general fees fund to
 9 match federal grant moneys: *Provided further*, That expenditures may be
 10 made from the general fees fund for official hospitality.

11	Interest on endowment fund.....	No limit
12	Restricted fees fund.....	No limit

13 *Provided*, That restricted fees shall be limited to receipts for the following
 14 accounts: Technology equipment; flight services; communications and
 15 marketing; computer services; copy centers; standardized test fees;
 16 placement center; recreational services; college of technology and
 17 aviation; motor pool; music; professorships; student activities fees; army
 18 and aerospace uniforms; aerospace uniform augmentation; biology sales
 19 and services; chemistry; field camps; state department of education;
 20 physics storeroom; sponsored research, instruction, public service,
 21 equipment and facility grants; chemical engineering; nuclear engineering;
 22 contract-post office; library collections; civil engineering; continuing
 23 education; sponsored construction or improvement projects; attorney,
 24 educational and personal development, human resources; student financial
 25 assistance; application for undergraduate programs; speech and hearing
 26 fees; gifts; human development and family research and training; college
 27 of education – publications and services; guaranteed student loan
 28 application processing; student identification card; auditorium receipts;
 29 catalog sales; emission spectroscopy fees; interagency consulting; sales
 30 and services of educational programs; transcript fees; facility use fees;
 31 human ecology storeroom; college of human ecology sales; family
 32 resource center fees; human movement performance; application for post
 33 baccalaureate programs; art exhibit fees; college of education – Kansas
 34 careers; foreign student application fee; student union repair and
 35 replacement reserve; departmental receipts for all sales, refunds and other
 36 collections; institutional support fee; miscellaneous renovations –
 37 construction; speech receipts; art museum; exchange program; flight
 38 training lab fees; administrative reimbursements; parking fees; postage
 39 center; printing; short courses and conferences; student government
 40 association receipts; regents educational communications center; late
 41 registration fee; engineering equipment fee; architecture equipment fee;
 42 biotechnology facility; English language program; international programs;
 43 Bramlage coliseum; planning and analysis; telecommunications;

1 comparative medicine; other specifically designated receipts not available
 2 for general operations of the university: *Provided, however*; That the state
 3 board of regents, with the approval of the state finance council acting on
 4 this matter which is hereby characterized as a matter of legislative
 5 delegation and subject to the guidelines prescribed in subsection (c) of
 6 K.S.A. 75-3711c, and amendments thereto, may amend or change this list
 7 of restricted fees: *Provided further*; That all restricted fees shall be
 8 deposited in the state treasury in accordance with the provisions of K.S.A.
 9 75-4215, and amendments thereto, and shall be credited to the appropriate
 10 account of the restricted fees fund and shall be used solely for the specific
 11 purpose or purposes for which collected: *And provided further*; That
 12 expenditures may be made from this fund to purchase insurance for
 13 equipment purchased through research and training grants only if such
 14 grants include money for and authorize the purchase of such insurance:
 15 *And provided further*; That expenditures from the restricted fees fund may
 16 be made for the purchase of insurance for operation and testing of
 17 completed project aircraft and for operation of aircraft used in professional
 18 pilot training, including coverage for public liability, physical damage,
 19 medical payments and voluntary settlement coverages: *And provided*
 20 *further*; That expenditures may be made from this fund for official
 21 hospitality.

22 Kansas career work study program fund.....No limit
 23 Service clearing fund.....No limit
 24 *Provided*, That the service clearing fund shall be used for the following
 25 service activities: Supplies stores; telecommunications services;
 26 photographic services; K-State printing services; postage; facilities
 27 services; facilities carpool; public safety services; facility planning
 28 services; facilities storeroom; computing services; and such other internal
 29 service activities as are authorized by the state board of regents under
 30 K.S.A. 76-755, and amendments thereto.

31 Sponsored research overhead fund.....No limit
 32 *Provided*, That expenditures may be made from the sponsored research
 33 overhead fund for official hospitality.

34 Housing system suspense fund.....No limit
 35 Housing system operations fund.....No limit
 36 *Provided*, That expenditures may be made from the housing system
 37 operations fund for official hospitality.

38 Housing system repairs, equipment and improvement fund.....No limit
 39 Mandatory retirement annuity clearing fund.....No limit
 40 Student health fees fund.....No limit
 41 *Provided*, That expenditures from the student health fees fund may be
 42 made for the purchase of medical malpractice liability coverage for
 43 individuals employed on the medical staff, including pharmacists and

1	physical therapists, at the student health center.	
2	Scholarship funds fund.....	No limit
3	Perkins student loan fund.....	No limit
4	Board of regents – U.S. department of education awards fund.....	No limit
5	State agricultural university fund.....	No limit
6	Federal extension civil service retirement clearing fund.....	No limit
7	Salina – student union fees fund.....	No limit
8	Salina – housing system operation fund.....	No limit
9	Kansas comprehensive grant fund.....	No limit
10	Temporary deposit fund.....	No limit
11	Business procurement card clearing fund.....	No limit
12	Suspense fund.....	No limit
13	Voluntary tax shelter annuity clearing fund.....	No limit
14	Agency payroll deduction clearing fund.....	No limit
15	Payroll clearing fund.....	No limit
16	Pre-tax parking clearing fund.....	No limit
17	Salina student life center revenue fund.....	No limit
18	Child care facility revenue fund.....	No limit
19	University federal fund.....	No limit
20	<i>Provided</i> , That expenditures may be made by the above agency from the	
21	university federal fund to purchase insurance for equipment purchased	
22	through research and training grants only if such grants include money for	
23	and authorize the purchase of such insurance.	
24	Energy conservation improvements fund.....	No limit
25	Animal health research fund.....	No limit
26	National bio agro-defense facility fund.....	No limit
27	<i>Provided</i> , That all expenditures from the national bio agro-defense facility	
28	fund shall be expended in accordance with the governor's national bio	
29	agro-defense facility steering committee's plan and shall be approved by	
30	the president of Kansas state university.	
31	Kan-grow engineering fund – KSU.....	No limit

32 (c) On July 1, 2013, or as soon thereafter as moneys are available, the
 33 director of accounts and reports shall transfer an amount specified by the
 34 president of Kansas state university of not to exceed \$100,000 from the
 35 general fees fund to the Perkins student loan fund.

36 Sec. 148.

37 KANSAS STATE UNIVERSITY

38 (a) There is appropriated for the above agency from the state general
 39 fund for the fiscal year ending June 30, 2015, the following:
 40 Operating expenditures (including official hospitality).....\$102,723,880
 41 *Provided*, That any unencumbered balance in the operating expenditures
 42 (including official hospitality) account in excess of \$100 as of June 30,
 43 2014, is hereby reappropriated for fiscal year 2015.

1 Midwest institute for comparative stem cell biology.....\$129,833
 2 *Provided*, That any unencumbered balance in the midwest institute for
 3 comparative stem cell biology account in excess of \$100 as of June 30,
 4 2014, is hereby reappropriated for fiscal year 2015.

5 (b) There is appropriated for the above agency from the following
 6 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 7 moneys now or hereafter lawfully credited to and available in such fund or
 8 funds, except that expenditures shall not exceed the following:

9 Parking fees fund.....No limit

10 Faculty of distinction matching fund.....No limit

11 General fees fund.....No limit

12 *Provided*, That expenditures may be made from the general fees fund to
 13 match federal grant moneys: *Provided further*, That expenditures may be
 14 made from the general fees fund for official hospitality.

15 Interest on endowment fund.....No limit

16 Restricted fees fund.....No limit

17 *Provided*, That restricted fees shall be limited to receipts for the following
 18 accounts: Technology equipment; flight services; communications and
 19 marketing; computer services; copy centers; standardized test fees;
 20 placement center; recreational services; college of technology and
 21 aviation; motor pool; music; professorships; student activities fees; army
 22 and aerospace uniforms; aerospace uniform augmentation; biology sales
 23 and services; chemistry; field camps; state department of education;
 24 physics storeroom; sponsored research, instruction, public service,
 25 equipment and facility grants; chemical engineering; nuclear engineering;
 26 contract-post office; library collections; civil engineering; continuing
 27 education; sponsored construction or improvement projects; attorney,
 28 educational and personal development, human resources; student financial
 29 assistance; application for undergraduate programs; speech and hearing
 30 fees; gifts; human development and family research and training; college
 31 of education – publications and services; guaranteed student loan
 32 application processing; student identification card; auditorium receipts;
 33 catalog sales; emission spectroscopy fees; interagency consulting; sales
 34 and services of educational programs; transcript fees; facility use fees;
 35 human ecology storeroom; college of human ecology sales; family
 36 resource center fees; human movement performance; application for post
 37 baccalaureate programs; art exhibit fees; college of education – Kansas
 38 careers; foreign student application fee; student union repair and
 39 replacement reserve; departmental receipts for all sales, refunds and other
 40 collections; institutional support fee; miscellaneous renovations –
 41 construction; speech receipts; art museum; exchange program; flight
 42 training lab fees; administrative reimbursements; parking fees; postage
 43 center; printing; short courses and conferences; student government

1 association receipts; regents educational communications center; late
 2 registration fee; engineering equipment fee; architecture equipment fee;
 3 biotechnology facility; English language program; international programs;
 4 Bramlage coliseum; planning and analysis; telecommunications;
 5 comparative medicine; other specifically designated receipts not available
 6 for general operations of the university: *Provided, however,* That the state
 7 board of regents, with the approval of the state finance council acting on
 8 this matter which is hereby characterized as a matter of legislative
 9 delegation and subject to the guidelines prescribed in subsection (c) of
 10 K.S.A. 75-3711c, and amendments thereto, may amend or change this list
 11 of restricted fees: *Provided further,* That all restricted fees shall be
 12 deposited in the state treasury in accordance with the provisions of K.S.A.
 13 75-4215, and amendments thereto, and shall be credited to the appropriate
 14 account of the restricted fees fund and shall be used solely for the specific
 15 purpose or purposes for which collected: *And provided further,* That
 16 expenditures may be made from this fund to purchase insurance for
 17 equipment purchased through research and training grants only if such
 18 grants include money for and authorize the purchase of such insurance:
 19 *And provided further,* That expenditures from the restricted fees fund may
 20 be made for the purchase of insurance for operation and testing of
 21 completed project aircraft and for operation of aircraft used in professional
 22 pilot training, including coverage for public liability, physical damage,
 23 medical payments and voluntary settlement coverages: *And provided*
 24 *further,* That expenditures may be made from this fund for official
 25 hospitality.

26 Kansas career work study program fund.....No limit
 27 Service clearing fund.....No limit
 28 *Provided,* That the service clearing fund shall be used for the following
 29 service activities: Supplies stores; telecommunications services;
 30 photographic services; K-State printing services; postage; facilities
 31 services; facilities carpool; public safety services; facility planning
 32 services; facilities storeroom; computing services; and such other internal
 33 service activities as are authorized by the state board of regents under
 34 K.S.A. 76-755, and amendments thereto.

35 Sponsored research overhead fund.....No limit
 36 *Provided,* That expenditures may be made from the sponsored research
 37 overhead fund for official hospitality.

38 Housing system suspense fund.....No limit
 39 Housing system operations fund.....No limit
 40 *Provided,* That expenditures may be made from the housing system
 41 operations fund for official hospitality.

42 Housing system repairs, equipment and improvement fund.....No limit
 43 Mandatory retirement annuity clearing fund.....No limit

- 1 Student health fees fund.....No limit
- 2 *Provided*, That expenditures from the student health fees fund may be
- 3 made for the purchase of medical malpractice liability coverage for
- 4 individuals employed on the medical staff, including pharmacists and
- 5 physical therapists, at the student health center.
- 6 Scholarship funds fund.....No limit
- 7 Perkins student loan fund.....No limit
- 8 Board of regents – U.S. department of education awards fund.....No limit
- 9 State agricultural university fund.....No limit
- 10 Federal extension civil service retirement clearing fund.....No limit
- 11 Salina – student union fees fund.....No limit
- 12 Salina – housing system operation fund.....No limit
- 13 Kansas comprehensive grant fund.....No limit
- 14 Temporary deposit fund.....No limit
- 15 Business procurement card clearing fund.....No limit
- 16 Suspense fund.....No limit
- 17 Voluntary tax shelter annuity clearing fund.....No limit
- 18 Agency payroll deduction clearing fund.....No limit
- 19 Payroll clearing fund.....No limit
- 20 Pre-tax parking clearing fund.....No limit
- 21 Salina student life center revenue fund.....No limit
- 22 Child care facility revenue fund.....No limit
- 23 University federal fund.....No limit
- 24 *Provided*, That expenditures may be made by the above agency from the
- 25 university federal fund to purchase insurance for equipment purchased
- 26 through research and training grants only if such grants include money for
- 27 and authorize the purchase of such insurance.
- 28 Energy conservation improvements fund.....No limit
- 29 Animal health research fund.....No limit
- 30 National bio agro-defense facility fund.....No limit
- 31 *Provided*, That all expenditures from the national bio agro-defense facility
- 32 fund shall be expended in accordance with the governor's national bio
- 33 agro-defense facility steering committee's plan and shall be approved by
- 34 the president of Kansas state university.
- 35 Kan-grow engineering fund – KSU.....No limit
- 36 (c) On July 1, 2014, or as soon thereafter as moneys are available, the
- 37 director of accounts and reports shall transfer an amount specified by the
- 38 president of Kansas state university of not to exceed \$100,000 from the
- 39 general fees fund to the Perkins student loan fund.

40 Sec. 149.

41 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
42 AND AGRICULTURE RESEARCH PROGRAMS

- 43 (a) There is appropriated for the above agency from the state general

1 fund for the fiscal year ending June 30, 2014, the following:

2 Cooperative extension service (including official
3 hospitality).....\$18,181,894{**\$18,184,890**}

4 *Provided*, That any unencumbered balance in the cooperative extension
5 service (including official hospitality) account in excess of \$100 as of June
6 30, 2013, is hereby reappropriated for fiscal year 2014.

7 Agricultural experiment stations (including official
8 hospitality).....\$29,069,805{**\$29,072,801**}

9 *Provided*, That any unencumbered balance in the agricultural experiment
10 stations (including official hospitality) account in excess of \$100 as of
11 June 30, 2013, is hereby reappropriated for fiscal year 2014.

12 (b) There is appropriated for the above agency from the following
13 special revenue fund or funds for the fiscal year ending June 30, 2014, all
14 moneys now or hereafter lawfully credited to and available in such fund or
15 funds, except that expenditures shall not exceed the following:

16 Restricted fees fund.....No limit

17 *Provided*, That restricted fees shall be limited to receipts for the following
18 accounts: Plant pathology; Kansas artificial breeding service unit;
19 technology equipment; professorships; agricultural experiment station,
20 director's office; agronomy – Ashland farm; KSU agricultural research
21 center – Hays; KSU southeast agricultural research center; KSU southwest
22 research extension center; agronomy – general; agronomy – experimental
23 field crop sales; entomology sales; grain science and industry – Kansas
24 state university; food and nutrition research; extension services and
25 publication; sponsored construction or improvement projects; gifts;
26 comparative medicine; sales and services of educational programs; animal
27 sciences and industry livestock and product sales; horticulture greenhouse
28 and farm products sales; Konza prairie operations; departmental receipts
29 for all sales, refunds and other collections; institutional support fee; KSU
30 northwest research extension center operations; sponsored research, public
31 service, equipment and facility grants; statistical laboratory;
32 equipment/pesticide storage building; miscellaneous renovation –
33 construction; other specifically designated receipts not available for
34 general operations of the university: *Provided, however*, That the state
35 board of regents, with the approval of the state finance council acting on
36 this matter which is hereby characterized as a matter of legislative
37 delegation and subject to the guidelines prescribed in subsection (c) of
38 K.S.A. 75-3711c, and amendments thereto, may amend or change this list
39 of restricted fees: *Provided further*, That all restricted fees shall be
40 deposited in the state treasury in accordance with the provisions of K.S.A.
41 75-4215, and amendments thereto, and shall be credited to the appropriate
42 account of the restricted fees fund and shall be used solely for the specific
43 purpose or purposes for which collected: *And provided further*, That

1 expenditures may be made from this fund to purchase insurance for
 2 equipment purchased through research and training grants only if such
 3 grants include money for and authorize the purchase of such insurance:
 4 *And provided further,* That expenditures may be made from the Kansas
 5 agricultural mediation service account of the restricted fees fund during
 6 fiscal year 2014: *And provided further,* That expenditures may be made
 7 from this fund for official hospitality.

8 Fertilizer research fund.....No limit

9 Sponsored research overhead fund.....No limit

10 *Provided,* That expenditures may be made from the sponsored research
 11 overhead fund for official hospitality.

12 Federal extension fund.....No limit

13 Federal experimental station fund.....No limit

14 Federal awards – advance payment fund.....No limit

15 Smith-Lever special program grant – federal fund.....No limit

16 Faculty of distinction matching fund.....No limit

17 Agricultural land use-value fund.....No limit

18 University federal fund.....No limit

19 *Provided,* That expenditures may be made by the above agency from the
 20 university federal fund to purchase insurance for equipment purchased
 21 through research and training grants only if such grants include money for
 22 and authorize the purchase of such insurance.

23 (c) There is appropriated for the above agency from the state
 24 economic development initiatives fund for the fiscal year ending June 30,
 25 2014, the following:

26 Agricultural experiment stations.....\$293,303

27 (d) During the fiscal year ending June 30, 2014, no moneys
 28 appropriated from the state general fund or any special revenue fund or
 29 funds for Kansas state university or Kansas state university extension
 30 systems and agriculture research programs shall be expended on or after
 31 the effective date of this act by Kansas state university or Kansas state
 32 university extension systems and agriculture research programs, directly or
 33 indirectly, for (1) any financial aid or other support for any 4-H
 34 competitive events or activities at county fairs for which the minimum age
 35 for participants is increased from 7 years of age to 9 years of age, or (2)
 36 any financial aid or other support for any 4-H organization or unit that
 37 sponsors competitive events at county fairs and that is planning to increase
 38 or has increased the minimum age for participants in such events from 7
 39 years of age to 9 years of age.

40 Sec. 150.

41 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 42 AND AGRICULTURE RESEARCH PROGRAMS

43 (a) There is appropriated for the above agency from the state general

1 fund for the fiscal year ending June 30, 2015, the following:
 2 Cooperative extension service (including official hospitality)...\$18,566,656
 3 *Provided*, That any unencumbered balance in the cooperative extension
 4 service (including official hospitality) account in excess of \$100 as of June
 5 30, 2014, is hereby reappropriated for fiscal year 2015.

6 Agricultural experiment stations (including official
 7 hospitality).....\$29,704,411
 8 *Provided*, That any unencumbered balance in the agricultural experiment
 9 stations (including official hospitality) account in excess of \$100 as of
 10 June 30, 2014, is hereby reappropriated for fiscal year 2015.

11 (b) There is appropriated for the above agency from the following
 12 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 13 moneys now or hereafter lawfully credited to and available in such fund or
 14 funds, except that expenditures shall not exceed the following:

15 Restricted fees fund.....No limit

16 *Provided*, That restricted fees shall be limited to receipts for the following
 17 accounts: Plant pathology; Kansas artificial breeding service unit;
 18 technology equipment; professorships; agricultural experiment station,
 19 director's office; agronomy – Ashland farm; KSU agricultural research
 20 center – Hays; KSU southeast agricultural research center; KSU southwest
 21 research extension center; agronomy – general; agronomy – experimental
 22 field crop sales; entomology sales; grain science and industry – Kansas
 23 state university; food and nutrition research; extension services and
 24 publication; sponsored construction or improvement projects; gifts;
 25 comparative medicine; sales and services of educational programs; animal
 26 sciences and industry livestock and product sales; horticulture greenhouse
 27 and farm products sales; Konza prairie operations; departmental receipts
 28 for all sales, refunds and other collections; institutional support fee; KSU
 29 northwest research extension center operations; sponsored research, public
 30 service, equipment and facility grants; statistical laboratory;
 31 equipment/pesticide storage building; miscellaneous renovation –
 32 construction; other specifically designated receipts not available for
 33 general operations of the university: *Provided, however*, That the state
 34 board of regents, with the approval of the state finance council acting on
 35 this matter which is hereby characterized as a matter of legislative
 36 delegation and subject to the guidelines prescribed in subsection (c) of
 37 K.S.A. 75-3711c, and amendments thereto, may amend or change this list
 38 of restricted fees: *Provided further*, That all restricted fees shall be
 39 deposited in the state treasury in accordance with the provisions of K.S.A.
 40 75-4215, and amendments thereto, and shall be credited to the appropriate
 41 account of the restricted fees fund and shall be used solely for the specific
 42 purpose or purposes for which collected: *And provided further*, That
 43 expenditures may be made from this fund to purchase insurance for

1 equipment purchased through research and training grants only if such
 2 grants include money for and authorize the purchase of such insurance:
 3 *And provided further,* That expenditures may be made from the Kansas
 4 agricultural mediation service account of the restricted fees fund during
 5 fiscal year 2014: *And provided further,* That expenditures may be made
 6 from this fund for official hospitality.

7 Fertilizer research fund.....No limit
 8 Sponsored research overhead fund.....No limit
 9 *Provided,* That expenditures may be made from the sponsored research
 10 overhead fund for official hospitality.
 11 Federal extension fund.....No limit
 12 Federal experimental station fund.....No limit
 13 Federal awards – advance payment fund.....No limit
 14 Smith-Lever special program grant – federal fund.....No limit
 15 Faculty of distinction matching fund.....No limit
 16 Agricultural land use-value fund.....No limit
 17 University federal fund.....No limit
 18 *Provided,* That expenditures may be made by the above agency from the
 19 university federal fund to purchase insurance for equipment purchased
 20 through research and training grants only if such grants include money for
 21 and authorize the purchase of such insurance.

22 (c) There is appropriated for the above agency from the state
 23 economic development initiatives fund for the fiscal year ending June 30,
 24 2015, the following:

25 Agricultural experiment stations.....\$299,686

26 (d) During the fiscal year ending June 30, 2015, no moneys
 27 appropriated from the state general fund or any special revenue fund or
 28 funds for Kansas state university or Kansas state university extension
 29 systems and agriculture research programs shall be expended on or after
 30 the effective date of this act by Kansas state university or Kansas state
 31 university extension systems and agriculture research programs, directly or
 32 indirectly, for (1) any financial aid or other support for any 4-H
 33 competitive events or activities at county fairs for which the minimum age
 34 for participants is increased from 7 years of age to 9 years of age, or (2)
 35 any financial aid or other support for any 4-H organization or unit that
 36 sponsors competitive events at county fairs and that is planning to increase
 37 or has increased the minimum age for participants in such events from 7
 38 years of age to 9 years of age.

39 Sec. 151.

40 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

41 (a) There is appropriated for the above agency from the state general
 42 fund for the fiscal year ending June 30, 2014, the following:

43 Operating expenditures (including official hospitality).....\$9,545,562

1 *Provided*, That any unencumbered balance in the operating expenditures
2 (including official hospitality) account in excess of \$100 as of June 30,
3 2013, is hereby reappropriated for fiscal year 2014.

4 Operating enhancement.....\$4,999,382

5 *Provided*, That all expenditures from the operating enhancement account
6 shall be expended in accordance with the plan submitted by the board of
7 regents for improving the rankings of the Kansas state university
8 veterinary medical center and shall be approved by the president of Kansas
9 state university.

10 Veterinary training program for rural Kansas.....\$400,000

11 *Provided*, That any unencumbered balance in the veterinary training
12 program for rural Kansas account in excess of \$100 as of June 30, 2013, is
13 hereby reappropriated for fiscal year 2014.

14 (b) There is appropriated for the above agency from the following
15 special revenue fund or funds for the fiscal year ending June 30, 2014, all
16 moneys now or hereafter lawfully credited to and available in such fund or
17 funds, except that expenditures shall not exceed the following:

18 General fees fund.....No limit

19 *Provided*, That expenditures may be made from the general fees fund to
20 match federal grant moneys: *Provided further*, That expenditures may be
21 made from the general fees fund for official hospitality.

22 Veterinary medicine teaching hospital revenue fund.....No limit

23 Faculty of distinction matching fund.....No limit

24 Hospital and diagnostic laboratory improvement fund.....No limit

25 Restricted fees fund.....No limit

26 *Provided*, That restricted fees shall be limited to receipts for the following
27 accounts: Sponsored research, instruction, public service, equipment and
28 facility grants; sponsored construction or improvement projects;
29 technology equipment; pathology fees; laboratory test fees; miscellaneous
30 renovations or construction; dean of veterinary medicine receipts; gifts;
31 application for postbaccalaureate programs; professorship; embryo transfer
32 unit; swine serology; rapid focal fluorescent inhibition test; comparative
33 medicine; storerooms; departmental receipts for all sales, refunds and
34 other collections; other specifically designated receipts not available for
35 general operation of the Kansas state university veterinary medical center:

36 *Provided, however*; That the state board of regents, with the approval of the
37 state finance council acting on this matter which is hereby characterized as
38 a matter of legislative delegation and subject to the guidelines prescribed
39 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may
40 amend or change this list of restricted fees: *Provided further*; That all
41 restricted fees shall be deposited in the state treasury in accordance with
42 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
43 credited to the appropriate account of the restricted fees fund and shall be

1 used solely for the specific purpose or purposes for which collected: *And*
 2 *provided further*; That expenditures may be made from this fund to
 3 purchase insurance for equipment purchased through research and training
 4 grants only if such grants include money for and authorize the purchase of
 5 such insurance: *And provided further*; That expenditures may be made
 6 from this fund for official hospitality.

7 Sponsored research overhead fund.....No limit
 8 *Provided*, That expenditures may be made from the sponsored research
 9 overhead fund for official hospitality.

10 Health professions student loan fund.....No limit

11 University federal fund.....No limit
 12 *Provided*, That expenditures may be made by the above agency from the
 13 university federal fund to purchase insurance for equipment purchased
 14 through research and training grants only if such grants include money for
 15 and authorize the purchase of such insurance.

16 (c) On July 1, 2013, or as soon thereafter as moneys are available, the
 17 director of accounts and reports shall transfer an amount specified by the
 18 president of Kansas state university of not to exceed a total of \$15,000
 19 from the general fees fund to the health professions student loan fund.

20 Sec. 152.

21 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

22 (a) There is appropriated for the above agency from the state general
 23 fund for the fiscal year ending June 30, 2015, the following:

24 Operating expenditures (including official hospitality).....\$9,864,309

25 *Provided*, That any unencumbered balance in the operating expenditures
 26 (including official hospitality) account in excess of \$100 as of June 30,
 27 2014, is hereby reappropriated for fiscal year 2015.

28 Operating enhancement.....\$5,000,205

29 *Provided*, That all expenditures from the operating enhancement account
 30 shall be expended in accordance with the plan submitted by the board of
 31 regents for improving the rankings of the Kansas state university
 32 veterinary medical center and shall be approved by the president of Kansas
 33 state university.

34 Veterinary training program for rural Kansas.....\$400,000

35 *Provided*, That any unencumbered balance in the veterinary training
 36 program for rural Kansas account in excess of \$100 as of June 30, 2014, is
 37 hereby reappropriated for fiscal year 2015.

38 (b) There is appropriated for the above agency from the following
 39 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 40 moneys now or hereafter lawfully credited to and available in such fund or
 41 funds, except that expenditures shall not exceed the following:

42 General fees fund.....No limit

43 *Provided*, That expenditures may be made from the general fees fund to

1 match federal grant moneys: *Provided further*, That expenditures may be
 2 made from the general fees fund for official hospitality.
 3 Veterinary medicine teaching hospital revenue fund.....No limit
 4 Faculty of distinction matching fund.....No limit
 5 Hospital and diagnostic laboratory improvement fund.....No limit
 6 Restricted fees fund.....No limit
 7 *Provided*, That restricted fees shall be limited to receipts for the following
 8 accounts: Sponsored research, instruction, public service, equipment and
 9 facility grants; sponsored construction or improvement projects;
 10 technology equipment; pathology fees; laboratory test fees; miscellaneous
 11 renovations or construction; dean of veterinary medicine receipts; gifts;
 12 application for postbaccalaureate programs; professorship; embryo transfer
 13 unit; swine serology; rapid focal fluorescent inhibition test; comparative
 14 medicine; storerooms; departmental receipts for all sales, refunds and
 15 other collections; other specifically designated receipts not available for
 16 general operation of the Kansas state university veterinary medical center:
 17 *Provided, however*, That the state board of regents, with the approval of the
 18 state finance council acting on this matter which is hereby characterized as
 19 a matter of legislative delegation and subject to the guidelines prescribed
 20 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may
 21 amend or change this list of restricted fees: *Provided further*, That all
 22 restricted fees shall be deposited in the state treasury in accordance with
 23 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 24 credited to the appropriate account of the restricted fees fund and shall be
 25 used solely for the specific purpose or purposes for which collected: *And*
 26 *provided further*, That expenditures may be made from this fund to
 27 purchase insurance for equipment purchased through research and training
 28 grants only if such grants include money for and authorize the purchase of
 29 such insurance: *And provided further*, That expenditures may be made
 30 from this fund for official hospitality.
 31 Sponsored research overhead fund.....No limit
 32 *Provided*, That expenditures may be made from the sponsored research
 33 overhead fund for official hospitality.
 34 Health professions student loan fund.....No limit
 35 University federal fund.....No limit
 36 *Provided*, That expenditures may be made by the above agency from the
 37 university federal fund to purchase insurance for equipment purchased
 38 through research and training grants only if such grants include money for
 39 and authorize the purchase of such insurance.
 40 (c) On July 1, 2014, or as soon thereafter as moneys are available, the
 41 director of accounts and reports shall transfer an amount specified by the
 42 president of Kansas state university of not to exceed a total of \$15,000
 43 from the general fees fund to the health professions student loan fund.

1 Sec. 153.

2 EMPORIA STATE UNIVERSITY

3 (a) There is appropriated for the above agency from the state general
4 fund for the fiscal year ending June 30, 2014, the following:

5 Operating expenditures (including official hospitality).....\$30,180,012

6 *Provided*, That any unencumbered balance in the operating expenditures
7 (including official hospitality) account in excess of \$100 as of June 30,
8 2013, is hereby reappropriated for fiscal year 2014.

9 Reading recovery program.....\$214,801

10 Nat'l Board Cert/Future Teacher Academy.....\$129,050

11 (b) There is appropriated for the above agency from the following
12 special revenue fund or funds for the fiscal year ending June 30, 2014, all
13 moneys now or hereafter lawfully credited to and available in such fund or
14 funds, except that expenditures shall not exceed the following:

15 Parking fees fund.....No limit

16 *Provided*, That expenditures may be made from the parking fees fund for a
17 capital improvement project for parking lot improvements.

18 General fees fund.....No limit

19 *Provided*, That expenditures may be made from the general fees fund to
20 match federal grant moneys: *Provided further*, That expenditures may be
21 made from the general fees fund for official hospitality.

22 Interest on state normal school fund fund.....No limit

23 Restricted fees fund.....No limit

24 *Provided*, That restricted fees shall be limited to receipts for the following
25 accounts: Computer services, student activity; technology equipment;
26 student union; sponsored research; computer services; extension classes;
27 gifts and grants (for teaching, research and capital improvements);
28 business school contributions; state department of education (vocational);
29 library services; library collections; interest on local funds; receipts from
30 conferences, clinics, and workshops held on campus for which no college
31 credit is given; physical plant reimbursements from auxiliary enterprises;
32 midwestern student exchange; departmental receipts – for all sales, refunds
33 and other collections or receipts not specifically enumerated above:

34 *Provided, however*, That the state board of regents, with the approval of the
35 state finance council acting on this matter which is hereby characterized as
36 a matter of legislative delegation and subject to the guidelines prescribed
37 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may
38 amend or change this list of restricted fees: *Provided further*, That all
39 restricted fees shall be deposited in the state treasury in accordance with
40 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
41 credited to the appropriate account of the restricted fees fund and shall be
42 used solely for the specific purpose or purposes for which collected: *And*
43 *provided further*, That expenditures may be made from this fund to

1 purchase insurance for equipment purchased through research and training
 2 grants only if such grants include money for and authorize the purchase of
 3 such insurance: *And provided further*, That all amounts of tuition received
 4 from students participating in the midwestern student exchange program
 5 shall be deposited in the state treasury in accordance with the provisions of
 6 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 7 midwestern student exchange account of the restricted fees fund.

8 Service clearing fund.....No limit
 9 *Provided*, That the service clearing fund shall be used for the following
 10 service activities: Telecommunications services; office supplies inventory;
 11 state car operation; ESU press including duplicating and reproducing;
 12 postage; physical plant storeroom including motor fuel inventory; data
 13 processing center; and such other internal service activities as are
 14 authorized by the state board of regents under K.S.A. 76-755, and
 15 amendments thereto.

16 Commencement fees fund.....No limit
 17 Kansas career work study program fund.....No limit
 18 Student health fees fund.....No limit
 19 *Provided*, That expenditures from the student health fees fund may be
 20 made for the purchase of medical malpractice liability coverage for
 21 individuals employed on the medical staff, including pharmacists and
 22 physical therapists, at the student health center.

23 Faculty of distinction matching fund.....No limit
 24 Bureau of educational measurements fund.....No limit
 25 National direct student loan fund.....No limit
 26 Economic opportunity act – work study – federal fund.....No limit
 27 Educational opportunity grants – federal fund.....No limit
 28 Basic opportunity grant program – federal fund.....No limit
 29 Research and institutional overhead fund.....No limit
 30 Kansas comprehensive grant fund.....No limit
 31 Housing system suspense fund.....No limit
 32 Housing system operations fund.....No limit
 33 Housing system repairs, equipment and improvement fund.....No limit
 34 Kansas distinguished scholarship fund.....No limit
 35 University federal fund.....No limit
 36 *Provided*, That expenditures may be made by the above agency from the
 37 university federal fund to purchase insurance for equipment purchased
 38 through research and training grants only if such grants include money for
 39 and authorize the purchase of such insurance.

40 Leveraging educational assistance partnership federal fund.....No limit
 41 (c) On July 1, 2013, or as soon thereafter as moneys are available, the
 42 director of accounts and reports shall transfer an amount specified by the
 43 president of Emporia state university of not to exceed \$30,000 from the

1 general fees fund to the national direct student loan fund.

2 Sec. 154.

3 EMPORIA STATE UNIVERSITY

4 (a) There is appropriated for the above agency from the state general
5 fund for the fiscal year ending June 30, 2015, the following:

6 Operating expenditures (including official hospitality).....\$30,866,320

7 *Provided*, That any unencumbered balance in the operating expenditures
8 (including official hospitality) account in excess of \$100 as of June 30,
9 2014, is hereby reappropriated for fiscal year 2015.

10 Reading recovery program.....\$214,889

11 Nat'l Board Cert/Future Teacher Academy.....\$129,050

12 (b) There is appropriated for the above agency from the following
13 special revenue fund or funds for the fiscal year ending June 30, 2015, all
14 moneys now or hereafter lawfully credited to and available in such fund or
15 funds, except that expenditures shall not exceed the following:

16 Parking fees fund.....No limit

17 *Provided*, That expenditures may be made from the parking fees fund for a
18 capital improvement project for parking lot improvements.

19 General fees fund.....No limit

20 *Provided*, That expenditures may be made from the general fees fund to
21 match federal grant moneys: *Provided further*, That expenditures may be
22 made from the general fees fund for official hospitality.

23 Interest on state normal school fund fund.....No limit

24 Restricted fees fund.....No limit

25 *Provided*, That restricted fees shall be limited to receipts for the following
26 accounts: Computer services, student activity; technology equipment;
27 student union; sponsored research; computer services; extension classes;
28 gifts and grants (for teaching, research and capital improvements);
29 business school contributions; state department of education (vocational);
30 library services; library collections; interest on local funds; receipts from
31 conferences, clinics, and workshops held on campus for which no college
32 credit is given; physical plant reimbursements from auxiliary enterprises;
33 midwestern student exchange; departmental receipts – for all sales, refunds
34 and other collections or receipts not specifically enumerated above:

35 *Provided, however*, That the state board of regents, with the approval of the
36 state finance council acting on this matter which is hereby characterized as
37 a matter of legislative delegation and subject to the guidelines prescribed
38 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may
39 amend or change this list of restricted fees: *Provided further*, That all
40 restricted fees shall be deposited in the state treasury in accordance with
41 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
42 credited to the appropriate account of the restricted fees fund and shall be
43 used solely for the specific purpose or purposes for which collected: *And*

1 *provided further*, That expenditures may be made from this fund to
 2 purchase insurance for equipment purchased through research and training
 3 grants only if such grants include money for and authorize the purchase of
 4 such insurance: *And provided further*, That all amounts of tuition received
 5 from students participating in the midwestern student exchange program
 6 shall be deposited in the state treasury in accordance with the provisions of
 7 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 8 midwestern student exchange account of the restricted fees fund.

9 Service clearing fund.....No limit

10 *Provided*, That the service clearing fund shall be used for the following
 11 service activities: Telecommunications services; office supplies inventory;
 12 state car operation; ESU press including duplicating and reproducing;
 13 postage; physical plant storeroom including motor fuel inventory; data
 14 processing center; and such other internal service activities as are
 15 authorized by the state board of regents under K.S.A. 76-755, and
 16 amendments thereto.

17 Commencement fees fund.....No limit

18 Kansas career work study program fund.....No limit

19 Student health fees fund.....No limit

20 *Provided*, That expenditures from the student health fees fund may be
 21 made for the purchase of medical malpractice liability coverage for
 22 individuals employed on the medical staff, including pharmacists and
 23 physical therapists, at the student health center.

24 Faculty of distinction matching fund.....No limit

25 Bureau of educational measurements fund.....No limit

26 National direct student loan fund.....No limit

27 Economic opportunity act – work study – federal fund.....No limit

28 Educational opportunity grants – federal fund.....No limit

29 Basic opportunity grant program – federal fund.....No limit

30 Research and institutional overhead fund.....No limit

31 Kansas comprehensive grant fund.....No limit

32 Housing system suspense fund.....No limit

33 Housing system operations fund.....No limit

34 Housing system repairs, equipment and improvement fund.....No limit

35 Kansas distinguished scholarship fund.....No limit

36 University federal fund.....No limit

37 *Provided*, That expenditures may be made by the above agency from the
 38 university federal fund to purchase insurance for equipment purchased
 39 through research and training grants only if such grants include money for
 40 and authorize the purchase of such insurance.

41 Leveraging educational assistance partnership federal fund.....No limit

42 (c) On July 1, 2014, or as soon thereafter as moneys are available, the
 43 director of accounts and reports shall transfer an amount specified by the

1 president of Emporia state university of not to exceed \$30,000 from the
2 general fees fund to the national direct student loan fund.

3 Sec. 155.

4 PITTSBURG STATE UNIVERSITY

5 (a) There is appropriated for the above agency from the state general
6 fund for the fiscal year ending June 30, 2014, the following:

7 Operating expenditures (including official hospitality).....\$32,877,823

8 *Provided*, That any unencumbered balance in the operating expenditures
9 (including official hospitality) account in excess of \$100 as of June 30,
10 2013, is hereby reappropriated for fiscal year 2014.

11 School of construction.....\$749,569

12 *Provided*, That any unencumbered balance in the school of construction
13 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
14 fiscal year 2014.

15 Polymer science program.....\$999,821

16 *Provided*, That any unencumbered balance in the polymer science program
17 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
18 fiscal year 2014.

19 (b) There is appropriated for the above agency from the following
20 special revenue fund or funds for the fiscal year ending June 30, 2014, all
21 moneys now or hereafter lawfully credited to and available in such fund or
22 funds, except that expenditures shall not exceed the following:

23 Parking fees fund.....No limit

24 *Provided*, That expenditures may be made from the parking fees fund for
25 capital improvement projects for parking lot improvements.

26 General fees fund.....No limit

27 *Provided*, That all moneys received for tuition received from students
28 participating in the gorilla advantage program or the midwestern student
29 exchange program shall be deposited in the state treasury to the credit of
30 the general fees fund: *Provided further*, That expenditures may be made
31 from the general fees fund to match federal grant moneys: *And provided*
32 *further*, That expenditures may be made from the general fees fund for
33 official hospitality.

34 Restricted fees fund.....No limit

35 *Provided*, That restricted fees shall be limited to receipts for the following
36 accounts: Computer services; instructional technology fee; technology
37 equipment; student activity fee accounts; commencement fees; ROTC
38 activities; continuing education receipts; vocational auto parts and service
39 fees; receipts from camps, conferences and meetings held on campus;
40 library service collections and fines; grants from other state agencies;
41 *Midwest Quarterly*; chamber music series; contract – post office; gifts
42 and grants; intensive English program; business and technology institute;
43 public sector radio station activities; economic opportunity – state match;

1 Kansas career work study; regents supplemental grants; departmental
 2 receipts, and other specifically designated receipts not available for
 3 general operations of the university: *Provided, however*, That the state
 4 board of regents, with the approval of the state finance council acting on
 5 this matter which is hereby characterized as a matter of legislative
 6 delegation and subject to the guidelines prescribed in subsection (c) of
 7 K.S.A. 75-3711c, and amendments thereto, may amend or change this list
 8 of restricted fees: *Provided further*, That all restricted fees shall be
 9 deposited in the state treasury in accordance with the provisions of K.S.A.
 10 75-4215, and amendments thereto, and shall be credited to the appropriate
 11 account of the restricted fees fund and shall be used solely for the specific
 12 purpose or purposes for which collected: *And provided further*, That
 13 expenditures may be made from this fund to purchase insurance for
 14 equipment purchased through research and training grants only if such
 15 grants include money for and authorize the purchase of such insurance:
 16 *And provided further*, That surplus restricted fees moneys generated by the
 17 music department may be transferred to the Pittsburg state university
 18 foundation, inc., for the express purpose of awarding music scholarships:
 19 *And provided further*, That expenditures may be made from this fund for
 20 official hospitality.

21 Service clearing fund.....No limit
 22 *Provided*, That the service clearing fund shall be used for the following
 23 service activities: Duplicating and printing services; instructional media
 24 division; office stationery and supplies; motor carpool; postage services;
 25 photo services; telephone services; and such other internal service
 26 activities as are authorized by the state board of regents under K.S.A. 76-
 27 755, and amendments thereto.

28 Hospital and student health fees fund.....No limit
 29 *Provided*, That expenditures from the hospital and student health fees fund
 30 may be made for the purchase of medical malpractice liability coverage for
 31 individuals employed on the medical staff, including pharmacists and
 32 physical therapists, at the student health center: *Provided further*, That
 33 expenditures may be made from this fund for capital improvement projects
 34 for hospital and student health center improvements.

35 Suspense fund.....No limit
 36 Faculty of distinction matching fund.....No limit
 37 Perkins student loan fund.....No limit
 38 Sponsored research overhead fund.....No limit
 39 College work study fund.....No limit
 40 Nursing student loan fund.....No limit
 41 Housing system suspense fund.....No limit
 42 Housing system operations fund.....No limit
 43 Housing system repairs, equipment and improvement fund.....No limit

- 1 Kansas comprehensive grant fund.....No limit
- 2 Kansas distinguished scholarship program fundNo limit
- 3 University federal fund.....No limit
- 4 *Provided*, That expenditures may be made by the above agency from the
- 5 university federal fund to purchase insurance for equipment purchased
- 6 through research and training grants only if such grants include money for
- 7 and authorize the purchase of such insurance.

8 (c) During the fiscal year ending June 30, 2014, the director of
 9 accounts and reports shall transfer amounts specified by the president of
 10 Pittsburg state university of not to exceed a total of \$125,000 for all such
 11 amounts, from the general fees fund to the following specified funds and
 12 accounts of funds: Perkins student loan fund; nursing student loan fund.

13 Sec. 156.

14 PITTSBURG STATE UNIVERSITY

15 (a) There is appropriated for the above agency from the state general
 16 fund for the fiscal year ending June 30, 2015, the following:

17 Operating expenditures (including official hospitality).....\$33,727,868

18 *Provided*, That any unencumbered balance in the operating expenditures
 19 (including official hospitality) account in excess of \$100 as of June 30,
 20 2014, is hereby reappropriated for fiscal year 2015.

21 School of construction.....\$749,805

22 *Provided*, That any unencumbered balance in the school of construction
 23 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 24 fiscal year 2015.

25 Polymer science program.....\$999,903

26 *Provided*, That any unencumbered balance in the polymer science program
 27 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 28 fiscal year 2015.

29 (b) There is appropriated for the above agency from the following
 30 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 31 moneys now or hereafter lawfully credited to and available in such fund or
 32 funds, except that expenditures shall not exceed the following:

33 Parking fees fund.....No limit

34 *Provided*, That expenditures may be made from the parking fees fund for
 35 capital improvement projects for parking lot improvements.

36 General fees fund.....No limit

37 *Provided*, That all moneys received for tuition received from students
 38 participating in the gorilla advantage program or the midwestern student
 39 exchange program shall be deposited in the state treasury to the credit of
 40 the general fees fund: *Provided further*, That expenditures may be made
 41 from the general fees fund to match federal grant moneys: *And provided*
 42 *further*, That expenditures may be made from the general fees fund for
 43 official hospitality.

1 Restricted fees fund.....No limit
 2 *Provided*, That restricted fees shall be limited to receipts for the following
 3 accounts: Computer services; instructional technology fee; technology
 4 equipment; student activity fee accounts; commencement fees; ROTC
 5 activities; continuing education receipts; vocational auto parts and service
 6 fees; receipts from camps, conferences and meetings held on campus;
 7 library service collections and fines; grants from other state agencies;
 8 *Midwest Quarterly*; chamber music series; contract – post office; gifts
 9 and grants; intensive English program; business and technology institute;
 10 public sector radio station activities; economic opportunity – state match;
 11 Kansas career work study; regents supplemental grants; departmental
 12 receipts, and other specifically designated receipts not available for
 13 general operations of the university: *Provided, however*, That the state
 14 board of regents, with the approval of the state finance council acting on
 15 this matter which is hereby characterized as a matter of legislative
 16 delegation and subject to the guidelines prescribed in subsection (c) of
 17 K.S.A. 75-3711c, and amendments thereto, may amend or change this list
 18 of restricted fees: *Provided further*, That all restricted fees shall be
 19 deposited in the state treasury in accordance with the provisions of K.S.A.
 20 75-4215, and amendments thereto, and shall be credited to the appropriate
 21 account of the restricted fees fund and shall be used solely for the specific
 22 purpose or purposes for which collected: *And provided further*, That
 23 expenditures may be made from this fund to purchase insurance for
 24 equipment purchased through research and training grants only if such
 25 grants include money for and authorize the purchase of such insurance:
 26 *And provided further*, That surplus restricted fees moneys generated by the
 27 music department may be transferred to the Pittsburg state university
 28 foundation, inc., for the express purpose of awarding music scholarships:
 29 *And provided further*, That expenditures may be made from this fund for
 30 official hospitality.

31 Service clearing fund.....No limit
 32 *Provided*, That the service clearing fund shall be used for the following
 33 service activities: Duplicating and printing services; instructional media
 34 division; office stationery and supplies; motor carpool; postage services;
 35 photo services; telephone services; and such other internal service
 36 activities as are authorized by the state board of regents under K.S.A. 76-
 37 755, and amendments thereto.

38 Hospital and student health fees fund.....No limit
 39 *Provided*, That expenditures from the hospital and student health fees fund
 40 may be made for the purchase of medical malpractice liability coverage for
 41 individuals employed on the medical staff, including pharmacists and
 42 physical therapists, at the student health center: *Provided further*, That
 43 expenditures may be made from this fund for capital improvement projects

1	for hospital and student health center improvements.	
2	Suspense fund.....	No limit
3	Faculty of distinction matching fund.....	No limit
4	Perkins student loan fund.....	No limit
5	Sponsored research overhead fund.....	No limit
6	College work study fund.....	No limit
7	Nursing student loan fund.....	No limit
8	Housing system suspense fund.....	No limit
9	Housing system operations fund.....	No limit
10	Housing system repairs, equipment and improvement fund.....	No limit
11	Kansas comprehensive grant fund.....	No limit
12	Kansas distinguished scholarship program fund	No limit
13	University federal fund.....	No limit

14 *Provided*, That expenditures may be made by the above agency from the
 15 university federal fund to purchase insurance for equipment purchased
 16 through research and training grants only if such grants include money for
 17 and authorize the purchase of such insurance.

18 (c) During the fiscal year ending June 30, 2015, the director of
 19 accounts and reports shall transfer amounts specified by the president of
 20 Pittsburg state university of not to exceed a total of \$125,000 for all such
 21 amounts, from the general fees fund to the following specified funds and
 22 accounts of funds: Perkins student loan fund; nursing student loan fund.

23 Sec. 157.

24 UNIVERSITY OF KANSAS

25 (a) There is appropriated for the above agency from the state general
 26 fund for the fiscal year ending June 30, 2014, the following:

27 Operating expenditures (including official hospitality).....\$128,178,917

28 *Provided*, That any unencumbered balance in the operating expenditures
 29 (including official hospitality) account in excess of \$100 as of June 30,
 30 2013, is hereby reappropriated for fiscal year 2014.

31 Geological survey.....\$5,877,588

32 *Provided*, That any unencumbered balance in the geological survey
 33 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 34 fiscal year 2014.

35 Umbilical cord matrix project.....\$130,796

36 *Provided*, That any unencumbered balance in the umbilical cord matrix
 37 project account in excess of \$100 as of June 30, 2013, is hereby
 38 reappropriated for fiscal year 2014.

39 (b) There is appropriated for the above agency from the following
 40 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 41 moneys now or hereafter lawfully credited to and available in such fund or
 42 funds, except that expenditures shall not exceed the following:

43 Parking facilities revenue fund.....No limit

1 Faculty of distinction matching fund.....No limit
 2 General fees fund.....No limit
 3 *Provided*, That expenditures may be made from the general fees fund to
 4 match federal grant moneys.
 5 Interest fund.....No limit
 6 Sponsored research overhead fund.....No limit
 7 Law enforcement training center fund.....No limit
 8 *Provided*, That expenditures may be made from the law enforcement
 9 training center fund to cover the costs of tuition for students enrolled in the
 10 law enforcement training program in addition to the costs of salaries and
 11 wages and other operating expenditures for the program.
 12 Law enforcement training center fees fund.....No limit
 13 *Provided*, That all moneys received for tuition from students enrolling in
 14 the basic law enforcement training program for undergraduate or graduate
 15 credit shall be deposited in the state treasury and credited to the law
 16 enforcement training center fees fund.
 17 Restricted fees fund.....No limit
 18 *Provided*, That restricted fees shall be limited to receipts for the following
 19 accounts: Institute for policy and social research; technology equipment;
 20 concert course; speech, language and hearing clinic; perceptual motor
 21 clinic; application for admission fees; named professorships; summer
 22 institutes and workshops; dramatics; economic opportunity act; executive
 23 management; continuing education programs; geology field trips; gifts and
 24 grants; extension services; counseling center; investment income from
 25 bequests; reimbursable salaries; music and art camp; child development
 26 lab preschools; orientation center; educational placement; press
 27 publications; Rice estate educational project; sponsored research; student
 28 activities; sale of surplus books and art objects; building use charges;
 29 Kansas applied remote sensing program; executive master's degree in
 30 business administration; applied English center; cartographic services;
 31 economic education; study abroad programs; computer services;
 32 recreational activities; animal care activities; geological survey;
 33 midwestern student exchange; department commercial receipts for all
 34 sales, refunds, and all other collections or receipts not specifically
 35 enumerated above: *Provided, however*, That the state board of regents,
 36 with the approval of the state finance council acting on this matter which is
 37 hereby characterized as a matter of legislative delegation and subject to the
 38 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
 39 amendments thereto, may amend or change this list of restricted fees:
 40 *Provided further*, That all restricted fees shall be deposited in the state
 41 treasury in accordance with the provisions of K.S.A. 75-4215, and
 42 amendments thereto, and shall be credited to the appropriate account of the
 43 restricted fees fund and shall be used solely for the specific purpose or

1 purposes for which collected: *And provided further*, That moneys received
 2 for student fees in any account of the restricted fees fund may be
 3 transferred to one or more other accounts of the restricted fees fund.

4	Service clearing fund.....	No limit
5	<i>Provided</i> , That the service clearing fund shall be used for the following	
6	service activities: Residence hall food stores; university motor pool;	
7	military uniforms; telecommunications service; and such other internal	
8	service activities as are authorized by the state board of regents under	
9	K.S.A. 76-755, and amendments thereto.	
10	Health service fund.....	No limit
11	Kansas career work study program fund.....	No limit
12	Student union fund.....	No limit
13	Federal Perkins loan fund.....	No limit
14	Health professions student loan fund.....	No limit
15	Housing system suspense fund.....	No limit
16	Housing system operations fund.....	No limit
17	Housing system repairs, equipment and improvement fund.....	No limit
18	Educational opportunity act – federal fund.....	No limit
19	Loans for disadvantaged students fund.....	No limit
20	Prepaid tuition fees clearing fund.....	No limit
21	Kansas comprehensive grant fund.....	No limit
22	Fire service training fund.....	No limit
23	University federal fund.....	No limit
24	Johnson county education research triangle fund.....	No limit
25	Kan-grow engineering fund – KU.....	No limit

26 (c) On July 1, 2013, or as soon thereafter as moneys are available, the
 27 director of accounts and reports shall transfer amounts specified by the
 28 chancellor of the university of Kansas of not to exceed a total of \$325,000
 29 for all such amounts, from the general fees fund to the following specified
 30 funds and accounts of funds: Federal Perkins student loan program
 31 account of the national direct student loan fund; federal supplemental
 32 educational opportunity program account of the national direct student
 33 loan fund; federal disadvantaged student loan program account of the
 34 national direct student loan fund; health professions student loan fund.

35 (d) There is appropriated for the above agency from the state water
 36 plan fund for the fiscal year ending June 30, 2014, for the water plan
 37 project or projects specified, the following:

38	Geological survey.....	\$26,841
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39 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 40 2013, in the geological survey account is hereby reappropriated for fiscal
 41 year 2014.

42 Sec. 158.

43

1 (a) There is appropriated for the above agency from the state general
 2 fund for the fiscal year ending June 30, 2015, the following:
 3 Operating expenditures (including official hospitality).....\$131,012,816
 4 *Provided*, That any unencumbered balance in the operating expenditures
 5 (including official hospitality) account in excess of \$100 as of June 30,
 6 2014, is hereby reappropriated for fiscal year 2015.
 7 Geological survey.....\$5,880,186
 8 *Provided*, That any unencumbered balance in the geological survey
 9 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 10 fiscal year 2015.
 11 Umbilical cord matrix project.....\$130,847
 12 *Provided*, That any unencumbered balance in the umbilical cord matrix
 13 project account in excess of \$100 as of June 30, 2014, is hereby
 14 reappropriated for fiscal year 2015.

15 (b) There is appropriated for the above agency from the following
 16 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 17 moneys now or hereafter lawfully credited to and available in such fund or
 18 funds, except that expenditures shall not exceed the following:
 19 Parking facilities revenue fund.....No limit
 20 Faculty of distinction matching fund.....No limit
 21 General fees fund.....No limit
 22 *Provided*, That expenditures may be made from the general fees fund to
 23 match federal grant moneys.
 24 Interest fund.....No limit
 25 Sponsored research overhead fund.....No limit
 26 Law enforcement training center fund.....No limit
 27 *Provided*, That expenditures may be made from the law enforcement
 28 training center fund to cover the costs of tuition for students enrolled in the
 29 law enforcement training program in addition to the costs of salaries and
 30 wages and other operating expenditures for the program.
 31 Law enforcement training center fees fund.....No limit
 32 *Provided*, That all moneys received for tuition from students enrolling in
 33 the basic law enforcement training program for undergraduate or graduate
 34 credit shall be deposited in the state treasury and credited to the law
 35 enforcement training center fees fund.
 36 Restricted fees fund.....No limit
 37 *Provided*, That restricted fees shall be limited to receipts for the following
 38 accounts: Institute for policy and social research; technology equipment;
 39 concert course; speech, language and hearing clinic; perceptual motor
 40 clinic; application for admission fees; named professorships; summer
 41 institutes and workshops; dramatics; economic opportunity act; executive
 42 management; continuing education programs; geology field trips; gifts and
 43 grants; extension services; counseling center; investment income from

1 bequests; reimbursable salaries; music and art camp; child development
 2 lab preschools; orientation center; educational placement; press
 3 publications; Rice estate educational project; sponsored research; student
 4 activities; sale of surplus books and art objects; building use charges;
 5 Kansas applied remote sensing program; executive master's degree in
 6 business administration; applied English center; cartographic services;
 7 economic education; study abroad programs; computer services;
 8 recreational activities; animal care activities; geological survey;
 9 midwestern student exchange; department commercial receipts for all
 10 sales, refunds, and all other collections or receipts not specifically
 11 enumerated above: *Provided, however*, That the state board of regents,
 12 with the approval of the state finance council acting on this matter which is
 13 hereby characterized as a matter of legislative delegation and subject to the
 14 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
 15 amendments thereto, may amend or change this list of restricted fees:
 16 *Provided further*, That all restricted fees shall be deposited in the state
 17 treasury in accordance with the provisions of K.S.A. 75-4215, and
 18 amendments thereto, and shall be credited to the appropriate account of the
 19 restricted fees fund and shall be used solely for the specific purpose or
 20 purposes for which collected: *And provided further*, That moneys received
 21 for student fees in any account of the restricted fees fund may be
 22 transferred to one or more other accounts of the restricted fees fund.

23	Service clearing fund.....	No limit
24	<i>Provided</i> , That the service clearing fund shall be used for the following	
25	service activities: Residence hall food stores; university motor pool;	
26	military uniforms; telecommunications service; and such other internal	
27	service activities as are authorized by the state board of regents under	
28	K.S.A. 76-755, and amendments thereto.	
29	Health service fund.....	No limit
30	Kansas career work study program fund.....	No limit
31	Student union fund.....	No limit
32	Federal Perkins loan fund.....	No limit
33	Health professions student loan fund.....	No limit
34	Housing system suspense fund.....	No limit
35	Housing system operations fund.....	No limit
36	Housing system repairs, equipment and improvement fund.....	No limit
37	Educational opportunity act – federal fund.....	No limit
38	Loans for disadvantaged students fund.....	No limit
39	Prepaid tuition fees clearing fund.....	No limit
40	Kansas comprehensive grant fund.....	No limit
41	Fire service training fund.....	No limit
42	University federal fund.....	No limit
43	Johnson county education research triangle fund.....	No limit

1 Kan-grow engineering fund – KU.....No limit
 2 (c) On July 1, 2014, or as soon thereafter as moneys are available, the
 3 director of accounts and reports shall transfer amounts specified by the
 4 chancellor of the university of Kansas of not to exceed a total of \$325,000
 5 for all such amounts, from the general fees fund to the following specified
 6 funds and accounts of funds: Federal Perkins student loan program
 7 account of the national direct student loan fund; federal supplemental
 8 educational opportunity program account of the national direct student
 9 loan fund; federal disadvantaged student loan program account of the
 10 national direct student loan fund; health professions student loan fund.

11 (d) There is appropriated for the above agency from the state water
 12 plan fund for the fiscal year ending June 30, 2015, for the water plan
 13 project or projects specified, the following:

14 Geological survey.....\$26,841
 15 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 16 2014, in the geological survey account is hereby reappropriated for fiscal
 17 year 2015.

18 Sec. 159.

19 UNIVERSITY OF KANSAS MEDICAL CENTER

20 (a) There is appropriated for the above agency from the state general
 21 fund for the fiscal year ending June 30, 2014, the following:

22 Operating expenditures (including official hospitality).....\$99,399,242
 23 *Provided*, That any unencumbered balance in the operating expenditures
 24 (including official hospitality) account in excess of \$100 as of June 30,
 25 2013, is hereby reappropriated for fiscal year 2014: *Provided further*, That
 26 expenditures from this account may be used to reimburse medical
 27 residents in residency programs located in Kansas City at the university of
 28 Kansas medical center for the purchase of health insurance for residents'
 29 dependents.

30 Medical scholarships and loans.....\$4,488,171
 31 *Provided*, That any unencumbered balance in the medical scholarships and
 32 loans account in excess of \$100 as of June 30, 2013, is hereby
 33 reappropriated for fiscal year 2014.

34 (b) There is appropriated for the above agency from the following
 35 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 36 moneys now or hereafter lawfully credited to and available in such fund or
 37 funds, except that expenditures shall not exceed the following:

38 General fees fund.....No limit
 39 *Provided*, That expenditures may be made from the general fees fund to
 40 match federal grant moneys.
 41 Faculty of distinction matching fund.....No limit
 42 Restricted fees fund.....No limit
 43 *Provided*, That restricted fees shall be limited to the following accounts:

1 Technology equipment; computer services; expenses reimbursed by the
 2 Kansas university endowment association; postgraduate fees; pathology
 3 fees; student health insurance premiums; gift receipts; designated research
 4 collaboration; facilities use; photography; continuing education; student
 5 activity fees; student application fees; department duplicating; student
 6 health services; student identification badges; student transcript fees; loan
 7 administration fees; fitness center fees; occupational health fees; employee
 8 health; telekid care fees; area outreach fees; police fees; endowment
 9 payroll reimbursement; rental property; e-learning fees; surplus property
 10 sales; outreach air travel; student loan legal fees; hospital authority salary
 11 reimbursements; graduate medical education contracts; Kansas university
 12 physicians inc., salaries reimbursements; housestaff activity fees; anatomy
 13 cadavers; biotechnology services; energy center funded depreciation;
 14 biostatistics; electron microscope services; Wichita faculty contracts;
 15 physical therapy services; legal fee reimbursements; sponsored research;
 16 departmental commercial receipts for all sales, refunds and all other
 17 collections of receipts not specifically enumerated above; Kansas
 18 department for children and families cost-sharing: *Provided, however,* That
 19 the state board of regents, with the approval of the state finance council
 20 acting on this matter which is hereby characterized as a matter of
 21 legislative delegation and subject to the guidelines prescribed in subsection
 22 (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change
 23 this list of restricted fees: *Provided further,* That all restricted fees shall be
 24 deposited in the state treasury in accordance with the provisions of K.S.A.
 25 75-4215, and amendments thereto, and shall be credited to the appropriate
 26 account of the restricted fees fund and shall be used solely for the specific
 27 purpose or purposes for which collected: *And provided further,* That
 28 expenditures may be made from this fund to purchase health insurance
 29 coverage for all students enrolled in the school of allied health, school of
 30 nursing and school of medicine.

31 Scientific research and development – special revenue fund.....	No limit
32 Kansas breast cancer research fund.....	No limit
33 Sponsored research overhead fund.....	No limit
34 Parking fund – Wichita campus.....	No limit
35 Services to hospital authority fund.....	No limit
36 Direct medical education reimbursement fund.....	No limit
37 Service clearing fund.....	No limit

38 *Provided,* That the service clearing fund shall be used for the following
 39 service activities: Printing services; purchasing storeroom; university
 40 motor pool; physical plant storeroom; photo services; telecommunications
 41 services; facilities operations discretionary repairs; animal care;
 42 instructional services; and such other internal service activities as are
 43 authorized by the state board of regents under K.S.A. 76-755, and

- 1 amendments thereto.
- 2 Educational nurse faculty loan program fund.....No limit
- 3 Federal college work study fund.....No limit
- 4 AMA education and research grant fund.....No limit
- 5 Federal health professions/primary care student loan fund.....No limit
- 6 Federal nursing student loan fund.....No limit
- 7 Suspense fund.....No limit
- 8 Federal student educational opportunity grant fund.....No limit
- 9 Federal Pell grant fund.....No limit
- 10 Federal Perkins student loan fund.....No limit
- 11 Medical loan repayment fund.....No limit
- 12 *Provided*, That expenditures from the medical loan repayment fund for
- 13 attorney fees and litigation costs associated with the administration of the
- 14 medical scholarship and loan program shall be in addition to any
- 15 expenditure limitation imposed on the operating expenditures account of
- 16 the medical loan repayment fund.
- 17 Medical student loan programs provider assessment fund.....No limit
- 18 Graduate medical education administration reserve fund.....No limit
- 19 University of Kansas medical center private practice
- 20 foundation reserve fund.....No limit
- 21 Robert Wood Johnson award fund.....No limit
- 22 Federal scholarship for disadvantaged students fund.....No limit
- 23 University federal fund.....No limit
- 24 Leveraging educational assistance partnership federal fund.....No limit
- 25 Graduate medical education support fund.....No limit
- 26 Johnson county education research triangle fundNo limit
- 27 Cancer center research fund.....No limit

28 (c) On July 1, 2013, or as soon thereafter as moneys are available, the
 29 director of accounts and reports shall transfer amounts specified by the
 30 chancellor of the university of Kansas of not to exceed a total of \$125,000
 31 for all such amounts, from the general fees fund to the following funds:
 32 Federal Perkins student loan fund; federal nursing student loan fund;
 33 federal student education opportunity grant fund; federal college work
 34 study fund; educational nurse faculty loan program fund; federal health
 35 professions/primary care student loan fund.

36 (d) During the fiscal year ending June 30, 2014, and within the limits
 37 of appropriations therefor, the university of Kansas medical center may
 38 enter into contracts to purchase additional malpractice insurance for
 39 medical students enrolled at the university of Kansas medical center while
 40 in clinical training at the university of Kansas medical center or at other
 41 health care institutions.

42 Sec. 160.

43 UNIVERSITY OF KANSAS MEDICAL CENTER

1 (a) There is appropriated for the above agency from the state general
2 fund for the fiscal year ending June 30, 2015, the following:
3 Operating expenditures (including official hospitality).....\$101,390,414
4 *Provided*, That any unencumbered balance in the operating expenditures
5 (including official hospitality) account in excess of \$100 as of June 30,
6 2014, is hereby reappropriated for fiscal year 2015: *Provided further*, That
7 expenditures from this account may be used to reimburse medical
8 residents in residency programs located in Kansas City at the university of
9 Kansas medical center for the purchase of health insurance for residents'
10 dependents.
11 Medical scholarships and loans.....\$4,488,171
12 *Provided*, That any unencumbered balance in the medical scholarships and
13 loans account in excess of \$100 as of June 30, 2014, is hereby
14 reappropriated for fiscal year 2015.

15 (b) There is appropriated for the above agency from the following
16 special revenue fund or funds for the fiscal year ending June 30, 2015, all
17 moneys now or hereafter lawfully credited to and available in such fund or
18 funds, except that expenditures shall not exceed the following:
19 General fees fund.....No limit
20 *Provided*, That expenditures may be made from the general fees fund to
21 match federal grant moneys.
22 Faculty of distinction matching fund.....No limit
23 Restricted fees fund.....No limit
24 *Provided*, That restricted fees shall be limited to the following accounts:
25 Technology equipment; computer services; expenses reimbursed by the
26 Kansas university endowment association; postgraduate fees; pathology
27 fees; student health insurance premiums; gift receipts; designated research
28 collaboration; facilities use; photography; continuing education; student
29 activity fees; student application fees; department duplicating; student
30 health services; student identification badges; student transcript fees; loan
31 administration fees; fitness center fees; occupational health fees; employee
32 health; telekid care fees; area outreach fees; police fees; endowment
33 payroll reimbursement; rental property; e-learning fees; surplus property
34 sales; outreach air travel; student loan legal fees; hospital authority salary
35 reimbursements; graduate medical education contracts; Kansas university
36 physicians inc., salaries reimbursements; housestaff activity fees; anatomy
37 cadavers; biotechnology services; energy center funded depreciation;
38 biostatistics; electron microscope services; Wichita faculty contracts;
39 physical therapy services; legal fee reimbursements; sponsored research;
40 departmental commercial receipts for all sales, refunds and all other
41 collections of receipts not specifically enumerated above; Kansas
42 department for children and families cost-sharing: *Provided, however*, That
43 the state board of regents, with the approval of the state finance council

1 acting on this matter which is hereby characterized as a matter of
 2 legislative delegation and subject to the guidelines prescribed in subsection
 3 (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change
 4 this list of restricted fees: *Provided further*, That all restricted fees shall be
 5 deposited in the state treasury in accordance with the provisions of K.S.A.
 6 75-4215, and amendments thereto, and shall be credited to the appropriate
 7 account of the restricted fees fund and shall be used solely for the specific
 8 purpose or purposes for which collected: *And provided further*, That
 9 expenditures may be made from this fund to purchase health insurance
 10 coverage for all students enrolled in the school of allied health, school of
 11 nursing and school of medicine.

- 12 Scientific research and development – special revenue fund.....No limit
- 13 Kansas breast cancer research fund.....No limit
- 14 Sponsored research overhead fund.....No limit
- 15 Parking fund – Wichita campus.....No limit
- 16 Services to hospital authority fund.....No limit
- 17 Direct medical education reimbursement fund.....No limit
- 18 Service clearing fund.....No limit

19 *Provided*, That the service clearing fund shall be used for the following
 20 service activities: Printing services; purchasing storeroom; university
 21 motor pool; physical plant storeroom; photo services; telecommunications
 22 services; facilities operations discretionary repairs; animal care;
 23 instructional services; and such other internal service activities as are
 24 authorized by the state board of regents under K.S.A. 76-755, and
 25 amendments thereto.

- 26 Educational nurse faculty loan program fund.....No limit
- 27 Federal college work study fund.....No limit
- 28 AMA education and research grant fund.....No limit
- 29 Federal health professions/primary care student loan fund.....No limit
- 30 Federal nursing student loan fund.....No limit
- 31 Suspense fund.....No limit
- 32 Federal student educational opportunity grant fund.....No limit
- 33 Federal Pell grant fund.....No limit
- 34 Federal Perkins student loan fund.....No limit
- 35 Medical loan repayment fund.....No limit

36 *Provided*, That expenditures from the medical loan repayment fund for
 37 attorney fees and litigation costs associated with the administration of the
 38 medical scholarship and loan program shall be in addition to any
 39 expenditure limitation imposed on the operating expenditures account of
 40 the medical loan repayment fund.

- 41 Medical student loan programs provider assessment fund.....No limit
- 42 Graduate medical education administration reserve fund.....No limit
- 43 University of Kansas medical center private practice

- 1 foundation reserve fund.....No limit
- 2 Robert Wood Johnson award fund.....No limit
- 3 Federal scholarship for disadvantaged students fund.....No limit
- 4 University federal fund.....No limit
- 5 Leveraging educational assistance partnership federal fund.....No limit
- 6 Graduate medical education support fund.....No limit
- 7 Johnson county education research triangle fundNo limit
- 8 Cancer center research fund.....No limit

9 (c) On July 1, 2014, or as soon thereafter as moneys are available, the
 10 director of accounts and reports shall transfer amounts specified by the
 11 chancellor of the university of Kansas of not to exceed a total of \$125,000
 12 for all such amounts, from the general fees fund to the following funds:
 13 Federal Perkins student loan fund; federal nursing student loan fund;
 14 federal student education opportunity grant fund; federal college work
 15 study fund; educational nurse faculty loan program fund; federal health
 16 professions/primary care student loan fund.

17 (d) During the fiscal year ending June 30, 2015, and within the limits
 18 of appropriations therefor, the university of Kansas medical center may
 19 enter into contracts to purchase additional malpractice insurance for
 20 medical students enrolled at the university of Kansas medical center while
 21 in clinical training at the university of Kansas medical center or at other
 22 health care institutions.

23 Sec. 161.

24 WICHITA STATE UNIVERSITY

25 (a) There is appropriated for the above agency from the state general
 26 fund for the fiscal year ending June 30, 2014, the following:

27 Operating expenditures (including official hospitality).....\$63,697,456

28 *Provided*, That any unencumbered balance in the operating expenditures
 29 (including official hospitality) account in excess of \$100 as of June 30,
 30 2013, is hereby reappropriated for fiscal year 2014.

31 (b) There is appropriated for the above agency from the following
 32 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 33 moneys now or hereafter lawfully credited to and available in such fund or
 34 funds, except that expenditures shall not exceed the following:

35 General fees fund.....No limit

36 *Provided*, That expenditures may be made from the general fees fund to
 37 match federal grant moneys: *Provided further*, That expenditures may be
 38 made from the general fees fund for official hospitality.

39 Restricted fees fund.....No limit

40 *Provided*, That restricted fees shall be limited to receipts for the following
 41 accounts: Summer school workshops; technology equipment; concert
 42 course; dramatics; continuing education; flight training; gifts and grants
 43 (for teaching, research, and capital improvements); testing service; state

1 department of education (vocational); investment income from bequests;
 2 sale of surplus books and art objects; public service; veterans counseling
 3 and educational benefits; sponsored research; campus privilege fee;
 4 student activities; national defense education programs; engineering
 5 equipment fee; midwestern student exchange; departmental receipts – for
 6 all sales, refunds and other collections or receipts not specifically
 7 enumerated above: *Provided, however*; That the state board of regents,
 8 with the approval of the state finance council acting on this matter which is
 9 hereby characterized as a matter of legislative delegation and subject to the
 10 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
 11 amendments thereto, may amend or change this list of restricted fees:
 12 *Provided further*; That all restricted fees shall be deposited in the state
 13 treasury in accordance with the provisions of K.S.A. 75-4215, and
 14 amendments thereto, and shall be credited to the appropriate account of the
 15 restricted fees fund and shall be used solely for the specific purpose or
 16 purposes for which collected: *And provided further*; That expenditures may
 17 be made from this fund to purchase insurance for equipment purchased
 18 through research and training grants only if such grants include money for
 19 and authorize the purchase of such insurance: *And provided further*; That
 20 expenditures from this fund may be made for the purchase of medical
 21 malpractice liability coverage for individuals employed on the medical
 22 staff at the student health center: *And provided further*; That expenditures
 23 may be made from this fund for official hospitality.

24	Service clearing fund.....	No limit
25	<i>Provided</i> , That the service clearing fund shall be used for the following	
26	service activities: Central service duplicating and reproducing bureau;	
27	automobiles; furniture stores; postal clearing; telecommunication;	
28	computer service; and such other internal service activities as are	
29	authorized by the state board of regents under K.S.A. 76-755, and	
30	amendments thereto.	
31	Faculty of distinction matching fund.....	No limit
32	Kansas career work study program fund.....	No limit
33	Scholarship funds fund.....	No limit
34	Sponsored research overhead fund.....	No limit
35	Economic opportunity act – federal fund.....	No limit
36	Education opportunity grant – federal fund.....	No limit
37	Matching education opportunity grant fund.....	No limit
38	Health professions student assistance program – loans fund.....	No limit
39	Nine month payroll clearing account fund.....	No limit
40	Pell grants fund.....	No limit
41	Housing system suspense fund.....	No limit
42	Housing system operations fund.....	No limit
43	Housing system renovation principal and interest fund.....	No limit

1	Housing system renovation and bond reserve fund.....	No limit
2	WSU housing system depreciation and replacement fund.....	No limit
3	Perkins loan fund.....	No limit
4	Kansas distinguished scholarship fund.....	No limit
5	Kansas comprehensive grant fund.....	No limit
6	WSU housing systems revenue fund.....	No limit
7	University federal fund.....	No limit
8	<i>Provided</i> , That expenditures may be made by the above agency from the	
9	university federal fund to purchase insurance for equipment purchased	
10	through research and training grants only if such grants include money for	
11	and authorize the purchase of such insurance.	
12	Leveraging educational assistance partnership.....	No limit
13	Center of innovation for biomaterials in orthopaedic research – Wichita	
14	state university fund.....	No limit
15	Aviation research.....	No limit
16	Kan-grow engineering fund – WSU.....	No limit

17 (c) There is appropriated for the above agency from the state
 18 economic development initiatives fund for the fiscal year ending June 30,
 19 2014, the following:

20 Aviation infrastructure.....\$2,981,537

21 *Provided*, That any unencumbered balance in the aviation infrastructure
 22 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 23 fiscal year 2014: *Provided further*, That during the fiscal year ending June
 24 30, 2014, notwithstanding the provisions of any other statute, in addition
 25 to the other purposes for which expenditures may be made from the
 26 aviation infrastructure account of the state economic development
 27 initiatives fund for fiscal year 2014 by Wichita state university by this or
 28 other appropriation act of the 2013 regular session of the legislature, the
 29 moneys appropriated in the aviation infrastructure account of the state
 30 economic development initiatives fund for fiscal year 2014 may only be
 31 expended for training and equipment expenditures of the national center
 32 for aviation training.

33 (d) During the fiscal years ending June 30, 2013, and June 30, 2014,
 34 in addition to the other purposes for which expenditures may be made by
 35 Wichita state university from moneys appropriated from the state general
 36 fund or any special revenue fund or funds for the above agency for fiscal
 37 year 2013 or fiscal year 2014 by chapter 175 of the 2012 Session Laws of
 38 Kansas, or by this or other appropriation act of the 2013 regular session of
 39 the legislature, expenditures shall be made by Wichita state university
 40 from the state general fund or from any special revenue fund or funds for
 41 fiscal year 2013 and fiscal year 2014, after consultation with the national
 42 institute for aviation research, to provide for the establishment of a
 43 technical training board: *Provided*, That, except as otherwise provided in

1 this subsection (d), such board shall be similar in composition to the
 2 aviation research board and shall advise the president of Wichita state
 3 university, and others representing Wichita state university, on all
 4 expenditures from the aviation infrastructure account of the state economic
 5 development initiatives fund for fiscal year 2013 and fiscal year 2014:
 6 *Provided further*, That such board shall review and evaluate all such
 7 expenditures: *And provided further*, That the executive director of the
 8 national institute for aviation research shall be the administrator for the
 9 technical training board: *And provided further*, That the membership of the
 10 technical training board shall include representatives of Sedgwick county
 11 and representatives of the Wichita area technical college as ex officio,
 12 nonvoting members: *And provided further*, That the technical training
 13 board shall prepare and submit a report to the legislature, which shall be
 14 presented to the education budget committee of the house of
 15 representatives and to the appropriate subcommittee of the ways and
 16 means committee of the senate, not later than the first calendar day of the
 17 2014 regular session of the legislature, detailing the findings of the
 18 technical training board regarding the expenditures by Wichita state
 19 university from the aviation infrastructure account of the state economic
 20 development initiatives fund for fiscal year 2013 and fiscal year 2014.

21 (e) On July 1, 2013, the leveraging educational assistance partnership
 22 – federal fund of Wichita state university is hereby redesignated as the
 23 leveraging educational assistance partnership fund of Wichita state
 24 university.

25 Sec. 162.

26 WICHITA STATE UNIVERSITY

27 (a) There is appropriated for the above agency from the state general
 28 fund for the fiscal year ending June 30, 2015, the following:

29 Operating expenditures (including official hospitality).....\$65,243,338

30 *Provided*, That any unencumbered balance in the operating expenditures
 31 (including official hospitality) account in excess of \$100 as of June 30,
 32 2014, is hereby reappropriated for fiscal year 2015.

33 (b) There is appropriated for the above agency from the following
 34 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 35 moneys now or hereafter lawfully credited to and available in such fund or
 36 funds, except that expenditures shall not exceed the following:

37 General fees fund.....No limit

38 *Provided*, That expenditures may be made from the general fees fund to
 39 match federal grant moneys: *Provided further*, That expenditures may be
 40 made from the general fees fund for official hospitality.

41 Restricted fees fund.....No limit

42 *Provided*, That restricted fees shall be limited to receipts for the following
 43 accounts: Summer school workshops; technology equipment; concert

1 course; dramatics; continuing education; flight training; gifts and grants
 2 (for teaching, research, and capital improvements); testing service; state
 3 department of education (vocational); investment income from bequests;
 4 sale of surplus books and art objects; public service; veterans counseling
 5 and educational benefits; sponsored research; campus privilege fee;
 6 student activities; national defense education programs; engineering
 7 equipment fee; midwestern student exchange; departmental receipts – for
 8 all sales, refunds and other collections or receipts not specifically
 9 enumerated above: *Provided, however,* That the state board of regents,
 10 with the approval of the state finance council acting on this matter which is
 11 hereby characterized as a matter of legislative delegation and subject to the
 12 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
 13 amendments thereto, may amend or change this list of restricted fees:
 14 *Provided further,* That all restricted fees shall be deposited in the state
 15 treasury in accordance with the provisions of K.S.A. 75-4215, and
 16 amendments thereto, and shall be credited to the appropriate account of the
 17 restricted fees fund and shall be used solely for the specific purpose or
 18 purposes for which collected: *And provided further,* That expenditures may
 19 be made from this fund to purchase insurance for equipment purchased
 20 through research and training grants only if such grants include money for
 21 and authorize the purchase of such insurance: *And provided further,* That
 22 expenditures from this fund may be made for the purchase of medical
 23 malpractice liability coverage for individuals employed on the medical
 24 staff at the student health center: *And provided further,* That expenditures
 25 may be made from this fund for official hospitality.

26 Service clearing fund.....No limit
 27 *Provided,* That the service clearing fund shall be used for the following
 28 service activities: Central service duplicating and reproducing bureau;
 29 automobiles; furniture stores; postal clearing; telecommunication;
 30 computer service; and such other internal service activities as are
 31 authorized by the state board of regents under K.S.A. 76-755, and
 32 amendments thereto.
 33 Faculty of distinction matching fund.....No limit
 34 Kansas career work study program fund.....No limit
 35 Scholarship funds fund.....No limit
 36 Sponsored research overhead fund.....No limit
 37 Economic opportunity act – federal fund.....No limit
 38 Education opportunity grant – federal fund.....No limit
 39 Matching education opportunity grant fund.....No limit
 40 Health professions student assistance program – loans fund.....No limit
 41 Nine month payroll clearing account fund.....No limit
 42 Pell grants fund.....No limit
 43 Housing system suspense fund.....No limit

- 1 Housing system operations fund.....No limit
- 2 Housing system renovation principal and interest fund.....No limit
- 3 Housing system renovation and bond reserve fund.....No limit
- 4 WSU housing system depreciation and replacement fund.....No limit
- 5 Perkins loan fund.....No limit
- 6 Kansas distinguished scholarship fund.....No limit
- 7 Kansas comprehensive grant fund.....No limit
- 8 WSU housing systems revenue fund.....No limit
- 9 University federal fund.....No limit
- 10 *Provided*, That expenditures may be made by the above agency from the
- 11 university federal fund to purchase insurance for equipment purchased
- 12 through research and training grants only if such grants include money for
- 13 and authorize the purchase of such insurance.
- 14 Leveraging educational assistance partnership.....No limit
- 15 Center of innovation for biomaterials in orthopaedic research – Wichita
- 16 state university fund.....No limit
- 17 Aviation research.....No limit
- 18 Kan-grow engineering fund – WSU.....No limit
- 19 (c) There is appropriated for the above agency from the state
- 20 economic development initiatives fund for the fiscal year ending June 30,
- 21 2015, the following:
- 22 Aviation infrastructure.....\$2,981,537
- 23 *Provided*, That any unencumbered balance in the aviation infrastructure
- 24 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
- 25 fiscal year 2015: *Provided further*, That during the fiscal year ending June
- 26 30, 2015, notwithstanding the provisions of any other statute, in addition
- 27 to the other purposes for which expenditures may be made from the
- 28 aviation infrastructure account of the state economic development
- 29 initiatives fund for fiscal year 2015 by Wichita state university by this or
- 30 other appropriation act of the 2013 or 2014 regular session of the
- 31 legislature, the moneys appropriated in the aviation infrastructure account
- 32 of the state economic development initiatives fund for fiscal year 2015
- 33 may only be expended for training and equipment expenditures of the
- 34 national center for aviation training.
- 35 (d) During the fiscal years ending June 30, 2014, and June 30, 2015,
- 36 in addition to the other purposes for which expenditures may be made by
- 37 Wichita state university from moneys appropriated from the state general
- 38 fund or any special revenue fund or funds for the above agency for fiscal
- 39 year 2014 or fiscal year 2015 by this or other appropriation act of the 2013
- 40 or 2014 regular session of the legislature, expenditures shall be made by
- 41 Wichita state university from the state general fund or from any special
- 42 revenue fund or funds for fiscal year 2014 and fiscal year 2015, after
- 43 consultation with the national institute for aviation research, to provide for

1 the establishment of a technical training board: *Provided*, That, except as
 2 otherwise provided in this subsection (d), such board shall be similar in
 3 composition to the aviation research board and shall advise the president
 4 of Wichita state university, and others representing Wichita state
 5 university, on all expenditures from the aviation infrastructure account of
 6 the state economic development initiatives fund for fiscal year 2014 and
 7 fiscal year 2015: *Provided further*, That such board shall review and
 8 evaluate all such expenditures: *And provided further*, That the executive
 9 director of the national institute for aviation research shall be the
 10 administrator for the technical training board: *And provided further*, That
 11 the membership of the technical training board shall include
 12 representatives of Sedgwick county and representatives of the Wichita area
 13 technical college as ex officio, nonvoting members: *And provided further*,
 14 That the technical training board shall prepare and submit a report to the
 15 legislature, which shall be presented to the education budget committee of
 16 the house of representatives and to the appropriate subcommittee of the
 17 ways and means committee of the senate, not later than the first calendar
 18 day of the 2015 regular session of the legislature, detailing the findings of
 19 the technical training board regarding the expenditures by Wichita state
 20 university from the aviation infrastructure account of the state economic
 21 development initiatives fund for fiscal year 2014 and fiscal year 2015.

22 Sec. 163.

23 STATE BOARD OF REGENTS

24 (a) There is appropriated for the above agency from the state general
 25 fund for the fiscal year ending June 30, 2014, the following:
 26 Operating expenditures (including official hospitality).....\$3,305,222
 27 *Provided*, That any unencumbered balance in the operating expenditures
 28 (including official hospitality) account in excess of \$100 as of June 30,
 29 2013, is hereby reappropriated for fiscal year 2014: *Provided further*, That,
 30 during fiscal year 2014, notwithstanding the provisions of any other
 31 statute, in addition to the other purposes for which expenditures may be
 32 made from the operating expenditures (including official hospitality)
 33 account for fiscal year 2014 by the state board of regents as authorized by
 34 this or other appropriation act of the 2013 regular session of the
 35 legislature, the state board of regents is hereby authorized to make
 36 expenditures from the operating expenditures (including official
 37 hospitality) account for fiscal year 2014 for attendance at an in-state
 38 meeting by members of the state board of regents for participation in
 39 matters of educational interest to the state of Kansas, upon approval of
 40 such attendance and participation by the state board of regents: *And*
 41 *provided further*, That each member of the state board of regents attending
 42 an in-state meeting so authorized shall be paid compensation, subsistence
 43 allowances, mileage and other expenses as provided in K.S.A. 75-3212,

1 and amendments thereto, for members of the legislature: *And provided*
 2 *further*; That, during fiscal year 2014, notwithstanding the provisions of
 3 any other statute and in addition to the other purposes for which
 4 expenditures may be made from the operating expenditures (including
 5 official hospitality) account for fiscal year 2014 by the state board of
 6 regents as authorized by this or other appropriation act of the 2013 regular
 7 session of the legislature, the state board of regents is hereby authorized to
 8 make expenditures from the operating expenditures (including official
 9 hospitality) account for fiscal year 2014 for attendance at an out-of-state
 10 meeting by members of the state board of regents whenever under any
 11 provision of law such members of the state board of regents are authorized
 12 to attend the out-of-state meeting or whenever the state board of regents
 13 authorizes such members to attend the out-of-state meeting for
 14 participation in matters of educational interest to the state of Kansas: *And*
 15 *provided further*; That each member of the state board of regents attending
 16 an out-of-state meeting so authorized shall be paid compensation,
 17 subsistence allowances, mileage and other expenses as provided in K.S.A.
 18 75-3212, and amendments thereto, for members of the legislature.

19	Midwest higher education commission.....	\$93,100
20	State scholarship program.....	\$1,044,601

21 *Provided*, That any unencumbered balance in the state scholarship
 22 program account in excess of \$100 as of June 30, 2013, is hereby
 23 reappropriated for fiscal year 2014: *Provided further*; That expenditures
 24 may be made from the state scholarship program account for the state
 25 scholarship program under K.S.A. 72-6816, and amendments thereto, and
 26 for the Kansas distinguished scholarship program under K.S.A. 74-3278
 27 through 74-3283, and amendments thereto: *And provided further*; That, of
 28 the total amount appropriated in the state scholarship program account, the
 29 amount dedicated for the Kansas distinguished scholarship program shall
 30 not exceed \$25,000.

31	Comprehensive grant program.....	\$15,443,172
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32 *Provided*, That any unencumbered balance in the comprehensive grant
 33 program account in excess of \$100 as of June 30, 2013, is hereby
 34 reappropriated for fiscal year 2014.

35	Ethnic minority scholarship program.....	\$290,568
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36 *Provided*, That any unencumbered balance in the ethnic minority
 37 scholarship program account in excess of \$100 as of June 30, 2013, is
 38 hereby reappropriated for fiscal year 2014.

39	Kansas work-study program.....	\$486,877
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40 *Provided*, That any unencumbered balance in the Kansas work-study
 41 program account in excess of \$100 as of June 30, 2013, is hereby
 42 reappropriated for fiscal year 2014: *Provided further*; That the state board
 43 of regents is hereby authorized to transfer moneys from the Kansas work-

1 study program account to the Kansas career work-study program fund of
 2 any institution under its jurisdiction participating in the Kansas work-study
 3 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 4 *And provided further*; That all moneys transferred from this account to the
 5 Kansas career work study program fund of any such institution shall be
 6 expended for and in accordance with the Kansas work-study program.

7 ROTC service scholarships.....\$171,829
 8 *Provided*, That any unencumbered balance in the ROTC service
 9 scholarships account in excess of \$100 as of June 30, 2013, is hereby
 10 reappropriated for fiscal year 2014.

11 Military service scholarships.....\$460,908
 12 *Provided*, That any unencumbered balance in the military service
 13 scholarships account in excess of \$100 as of June 30, 2013, is hereby
 14 reappropriated for fiscal year 2014: *Provided further*; That all expenditures
 15 from the military service scholarships account shall be made for
 16 scholarships awarded under the military service scholarship program act,
 17 K.S.A. 2012 Supp. 74-32,227 through 74-32,232, and amendments
 18 thereto.

19 Teachers scholarship program.....\$1,809,394
 20 *Provided*, That any unencumbered balance in the teachers scholarship
 21 program account in excess of \$100 as of June 30, 2013, is hereby
 22 reappropriated for fiscal year 2014.

23 National guard educational assistance.....\$853,451
 24 *Provided*, That any unencumbered balance in the national guard
 25 educational assistance account in excess of \$100 as of June 30, 2013, is
 26 hereby reappropriated for fiscal year 2014.

27 Vocational scholarships.....\$111,793
 28 *Provided*, That any unencumbered balance in the vocational scholarships
 29 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 30 fiscal year 2014.

31 Nursing student scholarship program.....\$408,909
 32 *Provided*, That any unencumbered balance in the nursing student
 33 scholarship program account in excess of \$100 as of June 30, 2013, is
 34 hereby reappropriated for fiscal year 2014.

35 Optometry education program.....\$104,947
 36 *Provided*, That any unencumbered balance in the optometry education
 37 program account in excess of \$100 as of June 30, 2013, is hereby
 38 reappropriated for fiscal year 2014.

39 Municipal university operating grant.....\$10,904,656
 40 Adult basic education.....\$1,446,877
 41 Postsecondary tiered technical education
 42 state aid.....\$57,099,958{~~\$57,121,868~~}
 43 *Provided*, That if the amount of moneys appropriated for the above agency

1 for the fiscal year ending June 30, 2014, in the postsecondary tiered
 2 technical education state aid account is greater than the amount of moneys
 3 appropriated for the above agency for the fiscal year ending June 30, 2013,
 4 in the postsecondary tiered technical education state aid account, then the
 5 difference between the amount of moneys appropriated for the fiscal year
 6 2014 and the amount of moneys appropriated for the above agency fiscal
 7 year 2013 shall be distributed based on each eligible institution's
 8 calculated gap, according to the postsecondary tiered technical education
 9 state aid act, K.S.A. 2012 Supp. 71-1801 through 71-1810, and
 10 amendments thereto, as determined by the state board of regents: *Provided*
 11 *further*, That no eligible institution shall receive an amount of money from
 12 the postsecondary tiered technical education state aid account in fiscal year
 13 2014 that is less than the amount such eligible institution received from
 14 such account in fiscal year 2013, unless the amount of moneys
 15 appropriated for the above agency for fiscal year 2013 in the
 16 postsecondary tiered technical education state aid account for fiscal year
 17 2014 is less than the amount of moneys appropriated for the above agency
 18 for fiscal year 2013 in the postsecondary tiered technical education state
 19 aid account: *And provided further*, That if the amount of moneys
 20 appropriated for the above agency for fiscal year 2014 is less than the
 21 amount of moneys appropriated for the above agency for fiscal year 2013
 22 in the postsecondary tiered technical education state aid account, then each
 23 eligible institution shall receive an amount of moneys as determined by the
 24 state board of regents.

25 Non-tiered course credit hour grant.....\$74,904,302{~~\$74,933,346~~}

26 Technology equipment at community colleges and

27 Washburn university.....\$398,475

28 *Provided*, That the state board of regents is hereby authorized to make
 29 expenditures from the technology equipment at community colleges and
 30 Washburn university account for grants to community colleges and
 31 Washburn university pursuant to grant applications for the purchase of
 32 technology equipment, in accordance with guidelines established by the
 33 state board of regents.

34 Vocational education capital outlay aid.....\$71,585

35 Payment to KPERS.....\$1,759,676

36 Tuition waivers.....\$82,963

37 Nurse educator grant program.....\$184,364

38 *Provided*, That any unencumbered balance in the nurse educator grant
 39 program account in excess of \$100 as of June 30, 2013, is hereby
 40 reappropriated for fiscal year 2014: *Provided further*, That all expenditures
 41 from the nurse educator grant program account shall be made for
 42 scholarships awarded under the nurse educator service scholarship
 43 program act.

1 Nursing faculty and supplies grant program.....\$1,785,671
 2 *Provided*, That any unencumbered balance in the nursing faculty and
 3 supplies grant program account in excess of \$100 as of June 30, 2013, is
 4 hereby reappropriated for fiscal year 2014: *Provided further*, That the state
 5 board of regents is hereby authorized to make grants to Kansas
 6 postsecondary education institutions from the nursing faculty and supplies
 7 grant program account for expansion of nursing faculty and consumable
 8 laboratory supplies: *And provided further*, That such grants shall be either
 9 need-based or competitive and shall be matched on the basis of \$1 from
 10 the nursing faculty and supplies grant program account for \$1 from the
 11 state educational institution receiving the grant: *And provided further*, That
 12 not less than \$94,064 in such grants shall be made to accredited private
 13 postsecondary educational institutions in Kansas.

14 Postsecondary technical education authority.....\$679,979
 15 *Provided*, That, in addition to the other purposes for which expenditures
 16 may be made by the above agency from the postsecondary technical
 17 education authority account for fiscal year 2014, expenditures shall be
 18 made by the above agency from the postsecondary technical education
 19 authority account for fiscal year 2014 to develop a report on the
 20 participation in technical education courses that lead to high-wage, high-
 21 demand technical occupations and result in Kansas board of regents
 22 approved industry credentials: *Provided further*, That such report shall be
 23 made available to the house of representatives committee on
 24 appropriations and the senate committee on ways and means no later than
 25 the first day of the 2014 regular session of the legislature.

26 Incentive for technical education.....\$1,500,000
 27 Tuition for technical education.....\$8,750,000
 28 Community college workkeys program.....\$150,000
 29 Any unencumbered balance in the following account in excess of \$100 as
 30 of June 30, 2013, is hereby reappropriated for fiscal year 2014: Southwest
 31 Kansas access project.

32 (b) There is appropriated for the above agency from the following
 33 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 34 moneys now or hereafter lawfully credited to and available in such fund or
 35 funds, except that expenditures shall not exceed the following:

36 Osteopathic medical service scholarship repayment fund.....No limit
 37 Vocational education scholarship discontinued attendance fund.....No limit
 38 Regents' scholarship gift fund.....No limit

39 *Provided*, That expenditures may be made from the regents' scholarship
 40 gift fund for scholarships awarded to Kansas residents who are attending
 41 institutions of postsecondary education in Kansas which are authorized
 42 under the laws of this state to award academic degrees and who meet
 43 academic and other eligibility criteria established by the state board of

1 regents by rules and regulations: *Provided, however;* That a financial needs
 2 test shall not be one of the eligibility criteria established by the state board
 3 of regents for such scholarships: *Provided further;* That no scholarship
 4 awarded from this fund shall exceed \$2,000 per academic year: *And*
 5 *provided further;* That any recipient of a scholarship awarded from this
 6 fund may also receive either a state scholarship under K.S.A. 72-6810
 7 through 72-6816, and amendments thereto, or a tuition grant under K.S.A.
 8 72-6107 through 72-6111, and amendments thereto, or both: *And provided*
 9 *further;* That there shall be no reduction of any scholarship awarded from
 10 this fund for the amount of any such state scholarship or tuition grant
 11 received.

12 KAN-ED fund.....	No limit
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13 *Provided,* That expenditures may be made from the KAN-ED fund for
 14 official hospitality for the purposes of the KAN-ED act.

15 Health profession opportunity grant – federal.....	No limit
16 Rigorous program of study – federal.....	No limit
17 Earned indirect costs fund – federal.....	No limit
18 Faculty of distinction program fund.....	No limit
19 Paul Douglas teacher scholarship fund – federal.....	No limit
20 GED credentials processing fees fund.....	No limit
21 Proprietary school fee fund.....	No limit

22 *Provided,* That expenditures may be made from the proprietary school fee
 23 fund for official hospitality.

24 Tuition waiver gifts, grants and reimbursements fund.....	No limit
25 Adult basic education – federal fund.....	No limit
26 Truck driver training fund.....	No limit
27 No child left behind federal fund.....	No limit
28 Comprehensive grant program discontinued attendance fund.....	No limit
29 State scholarship discontinued attendance fund.....	No limit
30 Kansas ethnic minority fellowship program fund.....	No limit

31 Private postsecondary educational institution degree authorization
 32 expense reimbursement fee fund..... No limit

33 Substance abuse education fund – federal.....	No limit
34 Nursing service scholarship program fund.....	No limit
35 Clearing fund.....	No limit
36 Conversion of materials and equipment fund.....	No limit
37 Teacher scholarship program fund.....	No limit
38 Motorcycle safety fund.....	No limit
39 Financial aid services fee fund.....	No limit

40 *Provided,* That expenditures may be made from the financial aid services
 41 fee fund for operating expenditures directly or indirectly related to the
 42 operating costs associated with student financial assistance programs
 43 administered by the state board of regents: *Provided further;* That the chief

1 executive officer of the state board of regents is hereby authorized to fix,
 2 charge and collect fees for the processing of applications and other
 3 activities related to student financial assistance programs administered by
 4 the state board of regents: *And provided further*, That such fees shall be
 5 fixed in order to recover all or a part of the direct and indirect operating
 6 expenses incurred for administering such programs: *And provided further*,
 7 That all moneys received for such fees shall be deposited in the state
 8 treasury in accordance with the provisions of K.S.A. 75-4215, and
 9 amendments thereto, and shall be credited to the financial aid services fee
 10 fund.

11	Inservice education workshop fee fund.....	No limit
12	Optometry education repayment fund.....	No limit
13	Teacher scholarship repayment fund.....	No limit
14	Advanced registered nurse practitioner service scholarship	
15	program fund.....	No limit
16	Nursing service scholarship repayment fund.....	No limit
17	Nurse educator service scholarship repayment fund.....	No limit
18	ROTC service scholarship program fund.....	No limit
19	ROTC service scholarship repayment fund.....	No limit
20	Carl D. Perkins vocational and technical education – federal	
21	fund.....	No limit
22	College access challenge grant program.....	No limit
23	Kansas national guard educational assistance program	
24	repayment fund.....	No limit
25	Carl D. Perkins technical preparation – federal fund.....	No limit
26	Grants fund.....	No limit
27	Workforce development loan fund.....	No limit
28	Regents clearing fund.....	No limit
29	Private and out-of-state postsecondary educational institution	
30	fee fund.....	No limit
31	Statewide data systems ARRA – unifying data systems to	
32	support systemic changes fund.....	No limit
33	Distance learning/telemedicine federal grant.....	No limit
34	Statewide data systems federal fund.....	No limit
35	USAC E-rate program federal fund.....	No limit
36	WIA youth activities federal fund.....	No limit
37	WIA adult set-aside federal fund.....	No limit
38	WIA dislocated workers set-aside federal fund.....	No limit

39 (c) During the fiscal year ending June 30, 2014, the chief executive
 40 officer of the state board of regents, with the approval of the director of the
 41 budget, may transfer any part of any item of appropriation in an account of
 42 the state general fund for the fiscal year ending June 30, 2014, to another
 43 item of appropriation in an account of the state general fund for fiscal year

1 2014. The chief executive officer of the state board of regents shall certify
2 each such transfer to the director of accounts and reports and shall transmit
3 a copy of each such certification to the director of legislative research. As
4 used in this subsection, "account": (1) Means the operating expenditures
5 (including official hospitality) account of the state board of regents, the
6 university of Kansas, the university of Kansas medical center, Kansas state
7 university, Kansas state university veterinary medical center, Kansas state
8 university extension systems and agriculture research programs, Wichita
9 state university, Emporia state university, Pittsburg state university and
10 Fort Hays state university; and (2) includes each other account of the state
11 general fund of the state board of regents.

12 (d) (1) In addition to the other purposes for which expenditures may
13 be made by any state educational institution from the moneys appropriated
14 from the state general fund or from any special revenue fund or funds for
15 fiscal year 2014 for such state educational institution as authorized by this
16 or other appropriation act of the 2013 regular session of the legislature,
17 expenditures may be made by such state educational institution from
18 moneys appropriated from the state general fund or from any special
19 revenue fund or funds for fiscal year 2014 for the purposes of capital
20 improvement projects making energy and other conservation
21 improvements: *Provided*, That such capital improvement projects are
22 hereby approved for such state educational institution for the purposes of
23 subsection (b) of K.S.A. 74-8905, and amendments thereto, and the
24 authorization of issuance of one or more series of bonds by the Kansas
25 development finance authority in accordance with that statute from time to
26 time during fiscal year 2014: *Provided, however*; That no such bonds shall
27 be issued until the state board of regents has first advised and consulted on
28 any such project with the joint committee on state building construction:
29 *Provided further*; That the amount of the bond proceeds that may be
30 utilized for any such capital improvement project shall be subject to
31 approval by the state finance council acting on this matter which is hereby
32 characterized as a matter of legislative delegation and subject to the
33 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
34 amendments thereto, except that such approval also may be given while
35 the legislature is in session: *And provided further*; That, in addition to such
36 project costs, any such amount of bond proceeds may include costs of
37 issuance, capitalized interest and any required reserves for the payment of
38 principal and interest on such bonds: *And provided further*; That all
39 moneys received from the issuance of any such bonds shall be deposited
40 and accounted for as prescribed by applicable bond covenants: *And*
41 *provided further*; That payments relating to principal and interest on such
42 bonds shall be subject to and dependent upon annual appropriations
43 therefor to the state educational institution for which the bonds are issued:

1 *And provided further*; That each energy conservation capital improvement
 2 project for which bonds are issued for financing under this subsection shall
 3 be designed and completed in order to have cost savings sufficient to be
 4 equal or greater than the cost of debt service on such bonds: *And provided*
 5 *further*; That the state board of regents shall prepare and submit a report to
 6 the committee on appropriations of the house of representatives and the
 7 committee on ways and means of the senate on the savings attributable to
 8 energy conservation capital improvements for which bonds are issued for
 9 financing under this subsection (d)(1) at the beginning of the 2014 regular
 10 session of the legislature.

11 (2) As used in this subsection, "state educational institution" includes
 12 each state educational institution as defined in K.S.A. 76-711, and
 13 amendments thereto.

14 (e) There is appropriated for the above agency from the state
 15 economic development initiatives fund for the fiscal year ending June 30,
 16 2014, the following:

17 SEDIF – vocational education capital outlay aid.....\$2,496,772

18 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 19 2013, in the SEDIF – vocational education capital outlay aid account is
 20 hereby reappropriated for fiscal year 2014: *Provided further*; That
 21 expenditures from the SEDIF – vocational education capital outlay aid
 22 account for each grant of vocational education capital outlay aid shall be
 23 matched by the postsecondary institution awarded such grant in an amount
 24 which is equal to 50% of the grant.

25 SEDIF – technology innovation and internship program.....\$175,698

26 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 27 2013, in the SEDIF – technology innovation and internship program
 28 account is hereby reappropriated for fiscal year 2014.

29 SEDIF – EPSCOR.....\$973,399

30 Community and technical college competitive grants.....\$490,000

31 *Provided*, That all moneys in the community and technical college
 32 competitive grants account shall be for grants awarded to community and
 33 technical colleges under a competitive grant program administered by the
 34 secretary of commerce: *Provided further*; That all expenditures from such
 35 account shall be for competitive grants to community and technical
 36 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis
 37 and that will develop innovative programs with private companies needing
 38 specific job skills or will meet other industry needs that cannot be
 39 addressed with current funding streams.

40 Sec. 164.

41 STATE BOARD OF REGENTS

42 (a) There is appropriated for the above agency from the state general
 43 fund for the fiscal year ending June 30, 2015, the following:

1 Operating expenditures (including official hospitality).....\$3,446,135
 2 *Provided*, That any unencumbered balance in the operating expenditures
 3 (including official hospitality) account in excess of \$100 as of June 30,
 4 2014, is hereby reappropriated for fiscal year 2015: *Provided further*, That,
 5 during fiscal year 2015, notwithstanding the provisions of any other
 6 statute, in addition to the other purposes for which expenditures may be
 7 made from the operating expenditures (including official hospitality)
 8 account for fiscal year 2015 by the state board of regents as authorized by
 9 this or other appropriation act of the 2013 or 2014 regular session of the
 10 legislature, the state board of regents is hereby authorized to make
 11 expenditures from the operating expenditures (including official
 12 hospitality) account for fiscal year 2015 for attendance at an in-state
 13 meeting by members of the state board of regents for participation in
 14 matters of educational interest to the state of Kansas, upon approval of
 15 such attendance and participation by the state board of regents: *And*
 16 *provided further*, That each member of the state board of regents attending
 17 an in-state meeting so authorized shall be paid compensation, subsistence
 18 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
 19 and amendments thereto, for members of the legislature: *And provided*
 20 *further*, That, during fiscal year 2015, notwithstanding the provisions of
 21 any other statute and in addition to the other purposes for which
 22 expenditures may be made from the operating expenditures (including
 23 official hospitality) account for fiscal year 2015 by the state board of
 24 regents as authorized by this or other appropriation act of the 2013 or 2014
 25 regular session of the legislature, the state board of regents is hereby
 26 authorized to make expenditures from the operating expenditures
 27 (including official hospitality) account for fiscal year 2015 for attendance
 28 at an out-of-state meeting by members of the state board of regents
 29 whenever under any provision of law such members of the state board of
 30 regents are authorized to attend the out-of-state meeting or whenever the
 31 state board of regents authorizes such members to attend the out-of-state
 32 meeting for participation in matters of educational interest to the state of
 33 Kansas: *And provided further*, That each member of the state board of
 34 regents attending an out-of-state meeting so authorized shall be paid
 35 compensation, subsistence allowances, mileage and other expenses as
 36 provided in K.S.A. 75-3212, and amendments thereto, for members of the
 37 legislature.
 38 Midwest higher education commission.....\$95,000
 39 State scholarship program.....\$1,065,919
 40 *Provided*, That any unencumbered balance in the state scholarship
 41 program account in excess of \$100 as of June 30, 2014, is hereby
 42 reappropriated for fiscal year 2015: *Provided further*, That expenditures
 43 may be made from the state scholarship program account for the state

1 scholarship program under K.S.A. 72-6816, and amendments thereto, and
 2 for the Kansas distinguished scholarship program under K.S.A. 74-3278
 3 through 74-3283, and amendments thereto: *And provided further*; That, of
 4 the total amount appropriated in the state scholarship program account, the
 5 amount dedicated for the Kansas distinguished scholarship program shall
 6 not exceed \$25,000.

7 Comprehensive grant program.....\$15,758,338
 8 *Provided*, That any unencumbered balance in the comprehensive grant
 9 program account in excess of \$100 as of June 30, 2014, is hereby
 10 reappropriated for fiscal year 2015.

11 Ethnic minority scholarship program.....\$296,498
 12 *Provided*, That any unencumbered balance in the ethnic minority
 13 scholarship program account in excess of \$100 as of June 30, 2014, is
 14 hereby reappropriated for fiscal year 2015.

15 Kansas work-study program.....\$496,813
 16 *Provided*, That any unencumbered balance in the Kansas work-study
 17 program account in excess of \$100 as of June 30, 2014, is hereby
 18 reappropriated for fiscal year 2015: *Provided further*; That the state board
 19 of regents is hereby authorized to transfer moneys from the Kansas work-
 20 study program account to the Kansas career work-study program fund of
 21 any institution under its jurisdiction participating in the Kansas work-study
 22 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 23 *And provided further*; That all moneys transferred from this account to the
 24 Kansas career work study program fund of any such institution shall be
 25 expended for and in accordance with the Kansas work-study program.

26 ROTC service scholarships.....\$175,335
 27 *Provided*, That any unencumbered balance in the ROTC service
 28 scholarships account in excess of \$100 as of June 30, 2014, is hereby
 29 reappropriated for fiscal year 2015.

30 Military service scholarships.....\$470,314
 31 *Provided*, That any unencumbered balance in the military service
 32 scholarships account in excess of \$100 as of June 30, 2014, is hereby
 33 reappropriated for fiscal year 2015: *Provided further*; That all expenditures
 34 from the military service scholarships account shall be made for
 35 scholarships awarded under the military service scholarship program act,
 36 K.S.A. 2012 Supp. 74-32,227 through 74-32,232, and amendments
 37 thereto.

38 Teachers scholarship program.....\$1,846,320
 39 *Provided*, That any unencumbered balance in the teachers scholarship
 40 program account in excess of \$100 as of June 30, 2014, is hereby
 41 reappropriated for fiscal year 2015.

42 National guard educational assistance.....\$870,869
 43 *Provided*, That any unencumbered balance in the national guard

1 educational assistance account in excess of \$100 as of June 30, 2014, is
 2 hereby reappropriated for fiscal year 2015.

3 Vocational scholarships.....\$114,075
 4 *Provided*, That any unencumbered balance in the vocational scholarships
 5 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 6 fiscal year 2015.

7 Nursing student scholarship program.....\$417,255
 8 *Provided*, That any unencumbered balance in the nursing student
 9 scholarship program account in excess of \$100 as of June 30, 2014, is
 10 hereby reappropriated for fiscal year 2015.

11 Optometry education program.....\$107,089
 12 *Provided*, That any unencumbered balance in the optometry education
 13 program account in excess of \$100 as of June 30, 2014, is hereby
 14 reappropriated for fiscal year 2015.

15 Municipal university operating grant.....\$11,730,920
 16 Adult basic education.....\$1,457,031
 17 Postsecondary tiered technical education state aid.....\$58,300,961
 18 *Provided*, That if the amount of moneys appropriated for the above agency
 19 for the fiscal year ending June 30, 2015, in the postsecondary tiered
 20 technical education state aid account is greater than the amount of moneys
 21 appropriated for the above agency for the fiscal year ending June 30, 2014,
 22 in the postsecondary tiered technical education state aid account, then the
 23 difference between the amount of moneys appropriated for the fiscal year
 24 2015 and the amount of moneys appropriated for the above agency fiscal
 25 year 2014 shall be distributed based on each eligible institution's
 26 calculated gap, according to the postsecondary tiered technical education
 27 state aid act, K.S.A. 2012 Supp. 71-1801 through 71-1810, and
 28 amendments thereto, as determined by the state board of regents: *Provided*
 29 *further*, That no eligible institution shall receive an amount of money from
 30 the postsecondary tiered technical education state aid account in fiscal year
 31 2015 that is less than the amount such eligible institution received from
 32 such account in fiscal year 2014, unless the amount of moneys
 33 appropriated for the above agency for fiscal year 2014 in the
 34 postsecondary tiered technical education state aid account for fiscal year
 35 2015 is less than the amount of moneys appropriated for the above agency
 36 for fiscal year 2014 in the postsecondary tiered technical education state
 37 aid account: *And provided further*, That if the amount of moneys
 38 appropriated for the above agency for fiscal year 2015 is less than the
 39 amount of moneys appropriated for the above agency for fiscal year 2014
 40 in the postsecondary tiered technical education state aid account, then each
 41 eligible institution shall receive an amount of moneys as determined by the
 42 state board of regents.

43 Non-tiered course credit hour grant.....\$76,496,329

1 Technology equipment at community colleges and
 2 Washburn university.....\$398,475
 3 *Provided*, That the state board of regents is hereby authorized to make
 4 expenditures from the technology equipment at community colleges and
 5 Washburn university account for grants to community colleges and
 6 Washburn university pursuant to grant applications for the purchase of
 7 technology equipment, in accordance with guidelines established by the
 8 state board of regents.
 9 Vocational education capital outlay aid.....\$71,585
 10 Tuition waivers.....\$84,657
 11 Nurse educator grant program.....\$188,126
 12 *Provided*, That any unencumbered balance in the nurse educator grant
 13 program account in excess of \$100 as of June 30, 2014, is hereby
 14 reappropriated for fiscal year 2015: *Provided further*, That all expenditures
 15 from the nurse educator grant program account shall be made for
 16 scholarships awarded under the nurse educator service scholarship
 17 program act.
 18 Nursing faculty and supplies grant program.....\$1,787,193
 19 *Provided*, That any unencumbered balance in the nursing faculty and
 20 supplies grant program account in excess of \$100 as of June 30, 2014, is
 21 hereby reappropriated for fiscal year 2015: *Provided further*, That the state
 22 board of regents is hereby authorized to make grants to Kansas
 23 postsecondary education institutions from the nursing faculty and supplies
 24 grant program account for expansion of nursing faculty and consumable
 25 laboratory supplies: *And provided further*, That such grants shall be either
 26 need-based or competitive and shall be matched on the basis of \$1 from
 27 the nursing faculty and supplies grant program account for \$1 from the
 28 state educational institution receiving the grant: *And provided further*, That
 29 not less than \$94,064 in such grants shall be made to accredited private
 30 postsecondary educational institutions in Kansas.
 31 Postsecondary technical education authority.....\$600,000
 32 Incentive for technical education.....\$1,500,000
 33 Tuition for technical education.....\$8,750,000
 34 Any unencumbered balance in the following account in excess of \$100 as
 35 of June 30, 2014, is hereby reappropriated for fiscal year 2015: Southwest
 36 Kansas access project.
 37 (b) There is appropriated for the above agency from the following
 38 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 39 moneys now or hereafter lawfully credited to and available in such fund or
 40 funds, except that expenditures shall not exceed the following:
 41 Osteopathic medical service scholarship repayment fund.....No limit
 42 Vocational education scholarship discontinued attendance fund.....No limit
 43 Regents' scholarship gift fund.....No limit

1 *Provided*, That expenditures may be made from the regents' scholarship
 2 gift fund for scholarships awarded to Kansas residents who are attending
 3 institutions of postsecondary education in Kansas which are authorized
 4 under the laws of this state to award academic degrees and who meet
 5 academic and other eligibility criteria established by the state board of
 6 regents by rules and regulations: *Provided, however*; That a financial needs
 7 test shall not be one of the eligibility criteria established by the state board
 8 of regents for such scholarships: *Provided further*; That no scholarship
 9 awarded from this fund shall exceed \$2,000 per academic year: *And*
 10 *provided further*; That any recipient of a scholarship awarded from this
 11 fund may also receive either a state scholarship under K.S.A. 72-6810
 12 through 72-6816, and amendments thereto, or a tuition grant under K.S.A.
 13 72-6107 through 72-6111, and amendments thereto, or both: *And provided*
 14 *further*; That there shall be no reduction of any scholarship awarded from
 15 this fund for the amount of any such state scholarship or tuition grant
 16 received.

17 KAN-ED fund.....No limit

18 *Provided*, That expenditures may be made from the KAN-ED fund for
 19 official hospitality for the purposes of the KAN-ED act.

20 Health profession opportunity grant – federal.....No limit

21 Rigorous program of study – federal.....No limit

22 Earned indirect costs fund – federal.....No limit

23 Faculty of distinction program fund.....No limit

24 Paul Douglas teacher scholarship fund – federal.....No limit

25 GED credentials processing fees fund.....No limit

26 Proprietary school fee fund.....No limit

27 *Provided*, That expenditures may be made from the proprietary school fee
 28 fund for official hospitality.

29 Tuition waiver gifts, grants and reimbursements fund.....No limit

30 Adult basic education – federal fund.....No limit

31 Truck driver training fund.....No limit

32 No child left behind federal fund.....No limit

33 Comprehensive grant program discontinued attendance fund.....No limit

34 State scholarship discontinued attendance fund.....No limit

35 Kansas ethnic minority fellowship program fund.....No limit

36 Private postsecondary educational institution degree authorization

37 expense reimbursement fee fund.....No limit

38 Substance abuse education fund – federal.....No limit

39 Nursing service scholarship program fund.....No limit

40 Clearing fund.....No limit

41 Conversion of materials and equipment fund.....No limit

42 Teacher scholarship program fund.....No limit

43 Motorcycle safety fund.....No limit

- 1 Financial aid services fee fund.....No limit
- 2 *Provided*, That expenditures may be made from the financial aid services
- 3 fee fund for operating expenditures directly or indirectly related to the
- 4 operating costs associated with student financial assistance programs
- 5 administered by the state board of regents: *Provided further*, That the chief
- 6 executive officer of the state board of regents is hereby authorized to fix,
- 7 charge and collect fees for the processing of applications and other
- 8 activities related to student financial assistance programs administered by
- 9 the state board of regents: *And provided further*, That such fees shall be
- 10 fixed in order to recover all or a part of the direct and indirect operating
- 11 expenses incurred for administering such programs: *And provided further*,
- 12 That all moneys received for such fees shall be deposited in the state
- 13 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 14 amendments thereto, and shall be credited to the financial aid services fee
- 15 fund.
- 16 Inservice education workshop fee fund.....No limit
- 17 Optometry education repayment fund.....No limit
- 18 Teacher scholarship repayment fund.....No limit
- 19 Advanced registered nurse practitioner service scholarship
- 20 program fund.....No limit
- 21 Nursing service scholarship repayment fund.....No limit
- 22 Nurse educator service scholarship repayment fund.....No limit
- 23 ROTC service scholarship program fund.....No limit
- 24 ROTC service scholarship repayment fund.....No limit
- 25 Carl D. Perkins vocational and technical education – federal fund..No limit
- 26 College access challenge grant program.....No limit
- 27 Kansas national guard educational assistance program
- 28 repayment fund.....No limit
- 29 Carl D. Perkins technical preparation – federal fund.....No limit
- 30 Grants fund.....No limit
- 31 Workforce development loan fund.....No limit
- 32 Regents clearing fund.....No limit
- 33 Private and out-of-state postsecondary educational institution
- 34 fee fund.....No limit
- 35 Statewide data systems ARRA – unifying data systems to
- 36 support systemic changes fund.....No limit
- 37 Distance learning/telemedicine federal grant.....No limit
- 38 Statewide data systems federal fund.....No limit
- 39 USAC E-rate program federal fund.....No limit
- 40 WIA youth activities federal fund.....No limit
- 41 WIA adult set-aside federal fund.....No limit
- 42 WIA dislocated workers set-aside federal fund.....No limit
- 43 (c) During the fiscal year ending June 30, 2015, the chief executive

1 officer of the state board of regents, with the approval of the director of the
2 budget, may transfer any part of any item of appropriation in an account of
3 the state general fund for the fiscal year ending June 30, 2015, to another
4 item of appropriation in an account of the state general fund for fiscal year
5 2015. The chief executive officer of the state board of regents shall certify
6 each such transfer to the director of accounts and reports and shall transmit
7 a copy of each such certification to the director of legislative research. As
8 used in this subsection, "account": (1) Means the operating expenditures
9 (including official hospitality) account of the state board of regents, the
10 university of Kansas, the university of Kansas medical center, Kansas state
11 university, Kansas state university veterinary medical center, Kansas state
12 university extension systems and agriculture research programs, Wichita
13 state university, Emporia state university, Pittsburg state university and
14 Fort Hays state university; and (2) includes each other account of the state
15 general fund of the state board of regents.

16 (d) (1) In addition to the other purposes for which expenditures may
17 be made by any state educational institution from the moneys appropriated
18 from the state general fund or from any special revenue fund or funds for
19 fiscal year 2015 for such state educational institution as authorized by this
20 or other appropriation act of the 2013 or 2014 regular session of the
21 legislature, expenditures may be made by such state educational institution
22 from moneys appropriated from the state general fund or from any special
23 revenue fund or funds for fiscal year 2015 for the purposes of capital
24 improvement projects making energy and other conservation
25 improvements: *Provided*, That such capital improvement projects are
26 hereby approved for such state educational institution for the purposes of
27 subsection (b) of K.S.A. 74-8905, and amendments thereto, and the
28 authorization of issuance of one or more series of bonds by the Kansas
29 development finance authority in accordance with that statute from time to
30 time during fiscal year 2015: *Provided, however*, That no such bonds shall
31 be issued until the state board of regents has first advised and consulted on
32 any such project with the joint committee on state building construction:
33 *Provided further*, That the amount of the bond proceeds that may be
34 utilized for any such capital improvement project shall be subject to
35 approval by the state finance council acting on this matter which is hereby
36 characterized as a matter of legislative delegation and subject to the
37 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
38 amendments thereto, except that such approval also may be given while
39 the legislature is in session: *And provided further*, That, in addition to such
40 project costs, any such amount of bond proceeds may include costs of
41 issuance, capitalized interest and any required reserves for the payment of
42 principal and interest on such bonds: *And provided further*, That all
43 moneys received from the issuance of any such bonds shall be deposited

1 and accounted for as prescribed by applicable bond covenants: *And*
 2 *provided further*, That payments relating to principal and interest on such
 3 bonds shall be subject to and dependent upon annual appropriations
 4 therefor to the state educational institution for which the bonds are issued:
 5 *And provided further*, That each energy conservation capital improvement
 6 project for which bonds are issued for financing under this subsection shall
 7 be designed and completed in order to have cost savings sufficient to be
 8 equal or greater than the cost of debt service on such bonds: *And provided*
 9 *further*, That the state board of regents shall prepare and submit a report to
 10 the committee on appropriations of the house of representatives and the
 11 committee on ways and means of the senate on the savings attributable to
 12 energy conservation capital improvements for which bonds are issued for
 13 financing under this subsection (d)(1) at the beginning of the 2015 regular
 14 session of the legislature.

15 (2) As used in this subsection, "state educational institution" includes
 16 each state educational institution as defined in K.S.A. 76-711, and
 17 amendments thereto.

18 (e) There is appropriated for the above agency from the state
 19 economic development initiatives fund for the fiscal year ending June 30,
 20 2015, the following:

21 SEDIF – vocational education capital outlay aid.....\$2,547,726

22 *Provided*, That any unencumbered balance in excess of \$100 as of June
 23 30, 2014, in the SEDIF – vocational education capital outlay aid account is
 24 hereby reappropriated for fiscal year 2015: *Provided further*, That
 25 expenditures from the SEDIF – vocational education capital outlay aid
 26 account for each grant of vocational education capital outlay aid shall be
 27 matched by the postsecondary institution awarded such grant in an amount
 28 which is equal to 50% of the grant.

29 SEDIF – technology innovation and internship program.....\$179,284

30 *Provided*, That any unencumbered balance in excess of \$100 as of June
 31 30, 2014, in the SEDIF – technology innovation and internship program
 32 account is hereby reappropriated for fiscal year 2015.

33 SEDIF – EPSCOR.....\$993,265

34 Community and technical college competitive grants.....\$500,000

35 *Provided*, That all moneys in the community and technical college
 36 competitive grants account shall be for grants awarded to community and
 37 technical colleges under a competitive grant program administered by the
 38 secretary of commerce: *Provided further*, That all expenditures from such
 39 account shall be for competitive grants to community and technical
 40 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis
 41 and that will develop innovative programs with private companies needing
 42 specific job skills or will meet other industry needs that cannot be
 43 addressed with current funding streams.

1 Sec. 165.

2 DEPARTMENT OF CORRECTIONS

3 (a) There is appropriated for the above agency from the state general
4 fund for the fiscal year ending June 30, 2014, the following:

5 Operating expenditures\$22,104,633

6 *Provided*, That any unencumbered balance in the operating expenditures
7 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
8 fiscal year 2014: *Provided, however*, That expenditures from the operating
9 expenditures account for official hospitality shall not exceed \$2,000.

10 Operating expenditures – juvenile services.....\$3,107,437

11 *Provided*, That any unencumbered balance in the operating expenditures
12 account of the juvenile justice authority in excess of \$100 as of June 30,
13 2013, is hereby reappropriated to the operating expenditures – juvenile
14 services account of the above agency for fiscal year 2014: *Provided,*
15 *however*, That expenditures from the operating expenditures – juvenile
16 services account for official hospitality shall not exceed \$2,000.

17 Management information systems.....\$983,653

18 *Provided*, That any unencumbered balance in the management information
19 systems account of the juvenile justice authority in excess of \$100 as of
20 June 30, 2013, is hereby reappropriated to the management information
21 systems account of the above agency for fiscal year 2014.

22 Community corrections.....\$19,583,912

23 *Provided*, That any unencumbered balance in the community corrections
24 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
25 fiscal year 2014: *Provided, however*, That no expenditures may be made by
26 any county from any grant made to such county from the community
27 corrections account for either half of state fiscal year 2014 which supplant
28 any amount of local public or private funding of existing programs as
29 determined in accordance with rules and regulations adopted by the
30 secretary of corrections.

31 Local jail payments.....\$600,000

32 *Provided*, That any unencumbered balance in the local jail payments
33 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
34 fiscal year 2014: *Provided further*, That, notwithstanding the provisions of
35 K.S.A. 19-1930, and amendments thereto, payments by the department of
36 corrections under subsection (b) of K.S.A. 19-1930, and amendments
37 thereto, for the cost of maintenance of prisoners shall not exceed the per
38 capita daily operating cost, not including inmate programs, for the
39 department of corrections.

40 Treatment and programs.....\$51,562,663

41 *Provided*, That any unencumbered balance in the treatment and programs
42 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
43 fiscal year 2014.

1 Purchase of services.....\$24,347,415
 2 *Provided*, That any unencumbered balance in the purchase of services
 3 account of the juvenile justice authority in excess of \$100 as of June 30,
 4 2013, is hereby reappropriated to the purchase of services account of the
 5 above agency for fiscal year 2014.
 6 Prevention and graduated sanctions community grants.....\$21,549,874
 7 *Provided*, That any unencumbered balance in the prevention and graduated
 8 sanctions community grants account of the juvenile justice authority in
 9 excess of \$100 as of June 30, 2013, is hereby reappropriated to the
 10 prevention and graduated sanctions community grants account of the
 11 above agency for fiscal year 2014: *Provided further*, That money awarded
 12 as grants from the prevention and graduated sanctions community grants
 13 account is not an entitlement to communities, but a grant that must meet
 14 conditions prescribed by the above agency for appropriate outcomes.
 15 Topeka correctional facility – facilities operations.....\$14,056,984
 16 *Provided*, That any unencumbered balance in the Topeka correctional
 17 facility – facilities operations account in excess of \$100 as of June 30,
 18 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;
 19 That expenditures from the Topeka correctional facility – facilities
 20 operations account for official hospitality shall not exceed \$500.
 21 Hutchinson correctional facility – facilities operations.....\$30,754,274
 22 *Provided*, That any unencumbered balance in the Hutchinson correctional
 23 facility – facilities operations account in excess of \$100 as of June 30,
 24 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;
 25 That expenditures from the Hutchinson correctional facility – facilities
 26 operations account for official hospitality shall not exceed \$500.
 27 Lansing correctional facility – facilities operations.....\$40,526,885
 28 *Provided*, That any unencumbered balance in the Lansing correctional
 29 facility – facilities operations account in excess of \$100 as of June 30,
 30 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;
 31 That expenditures from the Lansing correctional facility – facilities
 32 operations account for official hospitality shall not exceed \$500.
 33 Ellsworth correctional facility – facilities operations.....\$14,438,876
 34 *Provided*, That any unencumbered balance in the Ellsworth correctional
 35 facility – facilities operations account in excess of \$100 as of June 30,
 36 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;
 37 That expenditures from the Ellsworth correctional facility – facilities
 38 operations account for official hospitality shall not exceed \$500.
 39 Winfield correctional facility – facilities operations.....\$13,085,481
 40 *Provided*, That any unencumbered balance in the Winfield correctional
 41 facility – facilities operations account in excess of \$100 as of June 30,
 42 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;
 43 That expenditures from the Winfield correctional facility – facilities

1 operations account for official hospitality shall not exceed \$500.
 2 Norton correctional facility – facilities operations.....\$15,662,439
 3 *Provided*, That any unencumbered balance in the Norton correctional
 4 facility – facilities operations account in excess of \$100 as of June 30,
 5 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;
 6 That expenditures from the Norton correctional facility – facilities
 7 operations account for official hospitality shall not exceed \$500.
 8 El Dorado correctional facility – facilities operations.....\$26,998,840
 9 *Provided*, That any unencumbered balance in the El Dorado correctional
 10 facility – facilities operations account in excess of \$100 as of June 30,
 11 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;
 12 That expenditures from the El Dorado correctional facility – facilities
 13 operations account for official hospitality shall not exceed \$500.
 14 Larned correctional mental health facility – facilities
 15 operations.....\$10,624,217
 16 *Provided*, That any unencumbered balance in the Larned correctional
 17 mental health facility – facilities operations account in excess of \$100 as
 18 of June 30, 2013, is hereby reappropriated for fiscal year 2014: *Provided,*
 19 *however*; That expenditures from the Larned correctional mental health
 20 facility – facilities operations account for official hospitality shall not
 21 exceed \$500.
 22 Kansas juvenile correctional complex facility operations.....\$17,444,651
 23 *Provided*, That any unencumbered balance in the Kansas juvenile
 24 correctional complex facility operations account of the juvenile justice
 25 authority in excess of \$100 as of June 30, 2013, is hereby reappropriated to
 26 the Kansas juvenile correctional complex facility operations account of the
 27 above agency for fiscal year 2014: *Provided further*; That expenditures
 28 may be made from this account for educational services contracts which
 29 are hereby authorized to be negotiated and entered into by the above
 30 agency with unified school districts or other public educational services
 31 providers: *And provided further*; That such educational services contracts
 32 shall not be subject to the competitive bid requirements of K.S.A. 75-3739,
 33 and amendments thereto.
 34 Larned juvenile correctional facility operations.....\$9,285,770
 35 *Provided*, That any unencumbered balance in the Larned juvenile
 36 correctional facility operations account of the juvenile justice authority in
 37 excess of \$100 as of June 30, 2013, is hereby reappropriated to the Larned
 38 juvenile correctional facility operations account of the above agency for
 39 fiscal year 2014: *Provided further*; That expenditures may be made from
 40 this account for educational services contracts which are hereby authorized
 41 to be negotiated and entered into by the above agency with unified school
 42 districts or other public educational services providers: *And provided*
 43 *further*; That such educational services contracts shall not be subject to the

1 competitive bidding requirements of K.S.A. 75-3739, and amendments
 2 thereto.
 3 Facilities operations.....\$14,521,271
 4 *Provided*, That any unencumbered balance in the facilities operations
 5 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 6 fiscal year 2014.
 7 Labette facility operations.....\$1,306,363
 8 *Provided*, That any unencumbered balance in the Labette facility
 9 operations account in excess of \$100 as of June 30, 2013, is hereby
 10 reappropriated for fiscal year 2014.
 11 (b) There is appropriated for the above agency from the following
 12 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 13 moneys now or hereafter lawfully credited to and available in such fund or
 14 funds, except that expenditures other than refunds authorized by law shall
 15 not exceed the following:
 16 Supervision fees fund.....No limit
 17 Residential substance abuse treatment – federal fund.....No limit
 18 Department of corrections forensic psychologist fund.....No limit
 19 *Provided*, That expenditures may be made from the department of
 20 corrections forensic psychologist fund for general health care contract
 21 expenses.
 22 Ed Byrne memorial justice assistance grants – federal fund.....No limit
 23 Violence against women – federal fund.....No limit
 24 Sex offender management grant – federal fund.....No limit
 25 Department of corrections state asset forfeiture fund.....No limit
 26 Chapter I – federal fund.....No limit
 27 Victims of crime act – federal fundNo limit
 28 Correctional industries fund.....No limit
 29 *Provided*, That expenditures may be made from the correctional industries
 30 fund for official hospitality.
 31 Ed Byrne state and local law assistance – federal fund.....No limit
 32 Safeguard community grants – federal fund.....No limit
 33 Workforce investment act – federal fund.....No limit
 34 Workplace and community transition training – federal fund.....No limit
 35 USMS reimbursement – federal fund.....No limit
 36 Community awareness project – federal fund.....No limit
 37 Corrections training and staff development – federal fund.....No limit
 38 Second chance act – federal fund.....No limit
 39 Alcohol and drug abuse treatment fund.....No limit
 40 *Provided*, That expenditures may be made from the alcohol and drug abuse
 41 treatment fund for payments associated with providing treatment services
 42 to offenders who were driving under the influence of alcohol or drugs
 43 regardless of when the services were rendered.

1	State of Kansas – department of corrections inmate benefit fund.....	No limit
2	Department of corrections – alien incarceration grant fund –	
3	federal.....	No limit
4	Department of corrections – general fees fund.....	No limit
5	<i>Provided</i> , That expenditures may be made from the department of	
6	corrections – general fees fund for operating expenditures for training	
7	programs for correctional personnel, including official hospitality:	
8	<i>Provided further</i> , That the secretary of corrections is hereby authorized to	
9	fix, charge and collect fees for such programs: <i>And provided further</i> , That	
10	such fees shall be fixed in order to recover all or part of the operating	
11	expenses incurred for such training programs, including official	
12	hospitality: <i>And provided further</i> , That all fees received for such programs	
13	shall be deposited in the state treasury in accordance with the provisions of	
14	K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
15	department of corrections – general fees fund.	
16	Sedgwick county program fund.....	No limit
17	Topeka correctional facility – community development block	
18	grant – federal fund.....	No limit
19	Topeka correctional facility – bureau of prisons contract –	
20	federal fund.....	No limit
21	Topeka correctional facility – general fees fund.....	No limit
22	Hutchinson correctional facility – general fees fund.....	No limit
23	Lansing correctional facility – general fees fund.....	No limit
24	Ellsworth correctional facility – general fees fund.....	No limit
25	Winfield correctional facility – general fees fund.....	No limit
26	Norton correctional facility – general fees fund.....	No limit
27	El Dorado correctional facility – general fees fund.....	No limit
28	Larned correctional mental health facility – general fees fund.....	No limit
29	Correctional services special revenue fund.....	No limit
30	Community corrections supervision fund.....	No limit
31	Community corrections special revenue fund.....	No limit
32	Medical assistance program – federal fund.....	No limit
33	Title IV-E fund.....	No limit
34	Juvenile accountability incentive block grant – federal fund.....	No limit
35	Juvenile justice delinquency prevention – federal fund.....	No limit
36	Juvenile detention facilities fund.....	No limit
37	Juvenile justice fee fund – central office.....	No limit
38	Juvenile justice federal fund – Larned juvenile correctional	
39	facility.....	No limit
40	Juvenile justice federal fund – Kansas juvenile correctional	
41	complex.....	No limit
42	Juvenile justice federal fund.....	No limit
43	Byrne grant – federal fund – Kansas juvenile correctional	

1	complex.....	No limit
2	Byrne grant – federal fund – Larned juvenile correctional facility. .	No limit
3	Kansas juvenile delinquency prevention trust fund.....	No limit
4	Byrne grant – federal fund.....	No limit
5	Prisoner reentry initiative demonstration – federal fund.....	No limit
6	Comprehensive approaches to sex offender management	
7	discretionary grant – federal fund.....	No limit
8	Part E – developing, testing, and demonstrating promising	
9	new programs – federal fund.....	No limit
10	Title V – delinquency prevention program – federal fund.....	No limit
11	Block grants for prevention and treatment of substance	
12	abuse – federal fund.....	No limit
13	Promoting safe and stable families – federal fund.....	No limit
14	Title I program for neglected and delinquent children – federal	
15	fund.....	No limit
16	Improving teacher quality state grants – federal fund.....	No limit
17	Kansas juvenile correctional complex – juvenile accountability	
18	block grant – federal fund.....	No limit
19	Larned juvenile correctional facility – juvenile accountability	
20	block grant – federal fund.....	No limit
21	National school lunch program – federal fund –	
22	Kansas juvenile correctional complex.....	No limit
23	National school lunch program – federal fund –	
24	Larned juvenile correctional facility.....	No limit
25	Atchison youth residential center fee fund.....	No limit
26	Larned juvenile correctional facility fee fund.....	No limit
27	Larned juvenile correctional facility – Title I neglected and	
28	delinquent children – federal fund.....	No limit
29	National school breakfast program – federal fund – Larned	
30	juvenile correctional facility.....	No limit
31	Larned juvenile correctional facility – federal fund.....	No limit
32	Kansas juvenile correctional complex fee fund.....	No limit
33	Kansas juvenile correctional complex – Title I neglected and	
34	delinquent children – federal fund.....	No limit
35	National school breakfast program – federal fund – Kansas	
36	juvenile correctional complex.....	No limit
37	Kansas juvenile correctional complex – gifts, grants, and	
38	donations fund.....	No limit
39	Dev/test/demo new prgs – Kansas juvenile correctional	
40	complex – federal fund.....	No limit
41	Comprehensive approach to sex offender management discretionary	
42	grant – Kansas juvenile correctional complex – federal fund....	No limit
43	(c) During the fiscal year ending June 30, 2014, the secretary of	

1 corrections, with the approval of the director of the budget, may transfer
2 any part of any item of appropriation for the fiscal year ending June 30,
3 2014, from the state general fund for the department of corrections or any
4 correctional institution, correctional facility or juvenile facility under the
5 general supervision and management of the secretary of corrections to
6 another item of appropriation for fiscal year 2014 from the state general
7 fund for the department of corrections or any correctional institution,
8 correctional facility or juvenile facility under the general supervision and
9 management of the secretary of corrections. The secretary of corrections
10 shall certify each such transfer to the director of accounts and reports and
11 shall transmit a copy of each such certification to the director of legislative
12 research.

13 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
14 amendments thereto, or any other statute, the director of accounts and
15 reports shall accept for payment from the secretary of corrections any duly
16 authorized claim to be paid from the local jail payments account of the
17 state general fund during fiscal year 2014 for costs pursuant to subsection
18 (b) of K.S.A. 19-1930, and amendments thereto, even though such claim is
19 not submitted or processed for payment within the fiscal year in which the
20 service is rendered and whether or not the services were rendered prior to
21 the effective date of this act.

22 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
23 amendments thereto, or any other statute, the director of accounts and
24 reports shall accept for payment from the director of Kansas correctional
25 industries any duly authorized claim to be paid from the correctional
26 industries fund during fiscal year 2014 for operating or manufacturing
27 costs even though such claim is not submitted or processed for payment
28 within the fiscal year in which the service is rendered and whether or not
29 the services were rendered prior to the effective date of this act. The
30 director of Kansas correctional industries shall provide to the director of
31 the budget on or before September 15, 2013, a detailed accounting of all
32 such payments made from the correctional industries fund during fiscal
33 year 2013.

34 (f) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,
35 2014, or as soon after each such date as moneys are available, the director
36 of accounts and reports shall transfer \$233,750 from the correctional
37 industries fund to the department of corrections – general fees fund.

38 (g) On July 1, 2013, or as soon thereafter as moneys are available, the
39 director of accounts and reports shall transfer \$750,000 from the
40 correctional industries fund to the state general fund: *Provided*, That the
41 transfer of such amount shall be in addition to any other transfer from the
42 correctional industries fund to the state general fund as prescribed by law:
43 *Provided further*, That the amounts transferred from the correctional

1 industries fund to the state general fund pursuant to this subsection are to
 2 reimburse the state general fund for accounting, auditing, budgeting, legal,
 3 payroll, personnel and purchasing services and any other governmental
 4 services which are performed on behalf of the department of corrections
 5 by other state agencies which receive appropriations from the state general
 6 fund to provide such services.

7 (h) During the fiscal year ending June 30, 2014, all expenditures
 8 made by the department of corrections from the correctional industries
 9 fund shall be made on budget for all purposes of state accounting and
 10 budgeting for the department of corrections.

11 (i) On July 1, 2013, or as soon thereafter as moneys are available,
 12 notwithstanding the provisions of K.S.A. 79-4805, and amendments
 13 thereto, or any other statute, the director of accounts and reports shall
 14 transfer \$500,000 from the problem gambling and addictions grant fund of
 15 the Kansas department for aging and disability services to the community
 16 corrections special revenue fund of the department of corrections.

17 (j) In addition to the other purposes for which expenditures may be
 18 made by the department of corrections from the juvenile detention
 19 facilities fund for fiscal year 2014, notwithstanding the provisions of
 20 K.S.A. 79-4803, and amendments thereto, the department of corrections is
 21 hereby authorized and directed to make expenditures from the juvenile
 22 detention facilities fund for fiscal year 2014 for purchase of services.

23 Sec. 166.

24 DEPARTMENT OF CORRECTIONS

25 (a) There is appropriated for the above agency from the state general
 26 fund for the fiscal year ending June 30, 2015, the following:

27 Operating expenditures\$22,238,129

28 *Provided*, That any unencumbered balance in the operating expenditures
 29 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 30 fiscal year 2015: *Provided, however*, That expenditures from the operating
 31 expenditures account for official hospitality shall not exceed \$2,000.

32 Operating expenditures – juvenile services.....\$3,121,196

33 *Provided*, That any unencumbered balance in the operating expenditures –
 34 juvenile services account in excess of \$100 as of June 30, 2014, is hereby
 35 reappropriated for fiscal year 2015: *Provided, however*, That expenditures
 36 from the operating expenditures – juvenile services account for official
 37 hospitality shall not exceed \$2,000.

38 Management information systems.....\$989,699

39 *Provided*, That any unencumbered balance in the management information
 40 systems account in excess of \$100 as of June 30, 2014, is hereby
 41 reappropriated for fiscal year 2015.

42 Community corrections.....\$20,583,912

43 *Provided*, That any unencumbered balance in the community corrections

1 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 2 fiscal year 2015: *Provided, however,* That no expenditures may be made by
 3 any county from any grant made to such county from the community
 4 corrections account for either half of state fiscal year 2015 which supplant
 5 any amount of local public or private funding of existing programs as
 6 determined in accordance with rules and regulations adopted by the
 7 secretary of corrections.

8 Local jail payments.....\$600,000
 9 *Provided,* That any unencumbered balance in the local jail payments
 10 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 11 fiscal year 2015: *Provided further,* That, notwithstanding the provisions of
 12 K.S.A. 19-1930, and amendments thereto, payments by the department of
 13 corrections under subsection (b) of K.S.A. 19-1930, and amendments
 14 thereto, for the cost of maintenance of prisoners shall not exceed the per
 15 capita daily operating cost, not including inmate programs, for the
 16 department of corrections.

17 Treatment and programs.....\$51,571,237
 18 *Provided,* That any unencumbered balance in the treatment and programs
 19 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 20 fiscal year 2015.

21 Purchase of services.....\$24,917,376
 22 *Provided,* That any unencumbered balance in the purchase of services
 23 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 24 fiscal year 2015.

25 Prevention and graduated sanctions community grants.....\$21,899,874
 26 *Provided,* That any unencumbered balance in the prevention and graduated
 27 sanctions community grants account in excess of \$100 as of June 30, 2014,
 28 is hereby reappropriated for fiscal year 2015: *Provided further,* That
 29 money awarded as grants from the prevention and graduated sanctions
 30 community grants account is not an entitlement to communities, but a
 31 grant that must meet conditions prescribed by the above agency for
 32 appropriate outcomes.

33 Topeka correctional facility – facilities operations.....\$14,159,730
 34 *Provided,* That any unencumbered balance in the Topeka correctional
 35 facility – facilities operations account in excess of \$100 as of June 30,
 36 2014, is hereby reappropriated for fiscal year 2015: *Provided, however,*
 37 That expenditures from the Topeka correctional facility – facilities
 38 operations account for official hospitality shall not exceed \$500.

39 Hutchinson correctional facility – facilities operations.....\$30,973,523
 40 *Provided,* That any unencumbered balance in the Hutchinson correctional
 41 facility – facilities operations account in excess of \$100 as of June 30,
 42 2014, is hereby reappropriated for fiscal year 2015: *Provided, however,*
 43 That expenditures from the Hutchinson correctional facility – facilities

1 operations account for official hospitality shall not exceed \$500.
2 Lansing correctional facility – facilities operations.....\$40,395,450
3 *Provided*, That any unencumbered balance in the Lansing correctional
4 facility – facilities operations account in excess of \$100 as of June 30,
5 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*;
6 That expenditures from the Lansing correctional facility – facilities
7 operations account for official hospitality shall not exceed \$500.
8 Ellsworth correctional facility – facilities operations.....\$14,528,984
9 *Provided*, That any unencumbered balance in the Ellsworth correctional
10 facility – facilities operations account in excess of \$100 as of June 30,
11 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*;
12 That expenditures from the Ellsworth correctional facility – facilities
13 operations account for official hospitality shall not exceed \$500.
14 Winfield correctional facility – facilities operations.....\$12,998,080
15 *Provided*, That any unencumbered balance in the Winfield correctional
16 facility – facilities operations account in excess of \$100 as of June 30,
17 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*;
18 That expenditures from the Winfield correctional facility – facilities
19 operations account for official hospitality shall not exceed \$500.
20 Norton correctional facility – facilities operations.....\$15,575,469
21 *Provided*, That any unencumbered balance in the Norton correctional
22 facility – facilities operations account in excess of \$100 as of June 30,
23 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*;
24 That expenditures from the Norton correctional facility – facilities
25 operations account for official hospitality shall not exceed \$500.
26 El Dorado correctional facility – facilities operations.....\$27,194,672
27 *Provided*, That any unencumbered balance in the El Dorado correctional
28 facility – facilities operations account in excess of \$100 as of June 30,
29 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*;
30 That expenditures from the El Dorado correctional facility – facilities
31 operations account for official hospitality shall not exceed \$500.
32 Larned correctional mental health facility – facilities
33 operations.....\$10,701,712
34 *Provided*, That any unencumbered balance in the Larned correctional
35 mental health facility – facilities operations account in excess of \$100 as
36 of June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided,*
37 *however*; That expenditures from the Larned correctional mental health
38 facility – facilities operations account for official hospitality shall not
39 exceed \$500.
40 Kansas juvenile correctional complex facility operations.....\$17,562,353
41 *Provided*, That any unencumbered balance in the Kansas juvenile
42 correctional complex facility operations account in excess of \$100 as of
43 June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided*

1 *further*, That expenditures may be made from this account for educational
2 services contracts which are hereby authorized to be negotiated and
3 entered into by the above agency with unified school districts or other
4 public educational services providers: *And provided further*, That such
5 educational services contracts shall not be subject to the competitive bid
6 requirements of K.S.A. 75-3739, and amendments thereto.

7 Larned juvenile correctional facility operations.....\$9,342,665

8 *Provided*, That any unencumbered balance in the Larned juvenile
9 correctional facility operations account in excess of \$100 as of June 30,
10 2014, is hereby reappropriated for fiscal year 2015: *Provided further*, That
11 expenditures may be made from this account for educational services
12 contracts which are hereby authorized to be negotiated and entered into by
13 the above agency with unified school districts or other public educational
14 services providers: *And provided further*, That such educational services
15 contracts shall not be subject to the competitive bidding requirements of
16 K.S.A. 75-3739, and amendments thereto.

17 Facilities operations.....\$14,521,271

18 *Provided*, That any unencumbered balance in the facilities operations
19 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
20 fiscal year 2015.

21 Labette facility operations.....\$1,313,586

22 *Provided*, That any unencumbered balance in the labette facility operations
23 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
24 fiscal year 2015.

25 (b) There is appropriated for the above agency from the following
26 special revenue fund or funds for the fiscal year ending June 30, 2015, all
27 moneys now or hereafter lawfully credited to and available in such fund or
28 funds, except that expenditures other than refunds authorized by law shall
29 not exceed the following:

30 Supervision fees fund.....No limit

31 Residential substance abuse treatment – federal fund.....No limit

32 Department of corrections forensic psychologist fund.....No limit

33 *Provided*, That expenditures may be made from the department of
34 corrections forensic psychologist fund for general health care contract
35 expenses.

36 Ed Byrne memorial justice assistance grants – federal fund.....No limit

37 Violence against women – federal fund.....No limit

38 Sex offender management grant – federal fund.....No limit

39 Department of corrections state asset forfeiture fund.....No limit

40 Chapter I – federal fund.....No limit

41 Victims of crime act – federal fundNo limit

42 Correctional industries fund.....No limit

43 *Provided*, That expenditures may be made from the correctional industries

- 1 fund for official hospitality.
- 2 Ed Byrne state and local law assistance – federal fund.....No limit
- 3 Safeguard community grants – federal fund.....No limit
- 4 Workforce investment act – federal fund.....No limit
- 5 Workplace and community transition training – federal fund.....No limit
- 6 USMS reimbursement – federal fund.....No limit
- 7 Community awareness project – federal fund.....No limit
- 8 Corrections training and staff development – federal fund.....No limit
- 9 Second chance act – federal fund.....No limit
- 10 Alcohol and drug abuse treatment fund.....No limit
- 11 *Provided*, That expenditures may be made from the alcohol and drug
- 12 abuse treatment fund for payments associated with providing treatment
- 13 services to offenders who were driving under the influence of alcohol or
- 14 drugs regardless of when the services were rendered.
- 15 State of Kansas – department of corrections inmate benefit fund....No limit
- 16 Department of corrections – alien incarceration grant fund –
- 17 federal.....No limit
- 18 Department of corrections – general fees fund.....No limit
- 19 *Provided*, That expenditures may be made from the department of
- 20 corrections – general fees fund for operating expenditures for training
- 21 programs for correctional personnel, including official hospitality:
- 22 *Provided further*, That the secretary of corrections is hereby authorized to
- 23 fix, charge and collect fees for such programs: *And provided further*, That
- 24 such fees shall be fixed in order to recover all or part of the operating
- 25 expenses incurred for such training programs, including official
- 26 hospitality: *And provided further*, That all fees received for such programs
- 27 shall be deposited in the state treasury in accordance with the provisions of
- 28 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 29 department of corrections – general fees fund.
- 30 Sedgwick county program fund.....No limit
- 31 Topeka correctional facility – community development block
- 32 grant – federal fund.....No limit
- 33 Topeka correctional facility – bureau of prisons contract –
- 34 federal fund.....No limit
- 35 Topeka correctional facility – general fees fund.....No limit
- 36 Hutchinson correctional facility – general fees fund.....No limit
- 37 Lansing correctional facility – general fees fund.....No limit
- 38 Ellsworth correctional facility – general fees fund.....No limit
- 39 Winfield correctional facility – general fees fund.....No limit
- 40 Norton correctional facility – general fees fund.....No limit
- 41 El Dorado correctional facility – general fees fund.....No limit
- 42 Larned correctional mental health facility – general fees fund.....No limit
- 43 Correctional services special revenue fund.....No limit

1	Community corrections supervision fund.....	No limit
2	Community corrections special revenue fund.....	No limit
3	Medical assistance program – federal fund.....	No limit
4	Title IV-E fund.....	No limit
5	Juvenile accountability incentive block grant – federal fund.....	No limit
6	Juvenile justice delinquency prevention – federal fund.....	No limit
7	Juvenile detention facilities fund.....	No limit
8	Juvenile justice fee fund – central office.....	No limit
9	Juvenile justice federal fund – Larned juvenile correctional	
10	facility.....	No limit
11	Juvenile justice federal fund – Kansas juvenile correctional	
12	complex.....	No limit
13	Juvenile justice federal fund.....	No limit
14	Byrne grant – federal fund – Kansas juvenile correctional	
15	complex.....	No limit
16	Byrne grant – federal fund – Larned juvenile correctional	
17	facility.....	No limit
18	Kansas juvenile delinquency prevention trust fund.....	No limit
19	Byrne grant – federal fund.....	No limit
20	Prisoner reentry initiative demonstration – federal fund.....	No limit
21	Comprehensive approaches to sex offender management	
22	discretionary grant – federal fund.....	No limit
23	Part E – developing, testing, and demonstrating promising	
24	new programs – federal fund.....	No limit
25	Title V – delinquency prevention program – federal fund.....	No limit
26	Block grants for prevention and treatment of substance	
27	abuse – federal fund.....	No limit
28	Promoting safe and stable families – federal fund.....	No limit
29	Title I program for neglected and delinquent children – federal	
30	fund.....	No limit
31	Improving teacher quality state grants – federal fund.....	No limit
32	Kansas juvenile correctional complex – juvenile accountability	
33	block grant – federal fund.....	No limit
34	Larned juvenile correctional facility – juvenile accountability	
35	block grant – federal fund.....	No limit
36	National school lunch program – federal fund –	
37	Kansas juvenile correctional complex.....	No limit
38	National school lunch program – federal fund –	
39	Larned juvenile correctional facility.....	No limit
40	Atchison youth residential center fee fund.....	No limit
41	Larned juvenile correctional facility fee fund.....	No limit
42	Larned juvenile correctional facility – Title I neglected and	
43	delinquent children – federal fund.....	No limit

- 1 National school breakfast program – federal fund – Larned
- 2 juvenile correctional facility.....No limit
- 3 Dev/test/demo new prgs – Larned juvenile correctional
- 4 facility – federal fund.....No limit
- 5 Kansas juvenile correctional complex fee fund.....No limit
- 6 Kansas juvenile correctional complex – Title I neglected and
- 7 delinquent children – federal fund.....No limit
- 8 National school breakfast program – federal fund – Kansas
- 9 juvenile correctional complex.....No limit
- 10 Kansas juvenile correctional complex – gifts, grants, and
- 11 donations fund..... No limit
- 12 Kansas juvenile correctional
- 13 complex – federal fund.....No limit
- 14 Comprehensive approach to sex offender management
- 15 discretionary grant – Kansas juvenile correctional
- 16 complex – federal fund..... No limit
- 17 (c) During the fiscal year ending June 30, 2015, the secretary of
- 18 corrections, with the approval of the director of the budget, may transfer
- 19 any part of any item of appropriation for the fiscal year ending June 30,
- 20 2015, from the state general fund for the department of corrections or any
- 21 correctional institution, correctional facility or juvenile facility under the
- 22 general supervision and management of the secretary of corrections to
- 23 another item of appropriation for fiscal year 2015 from the state general
- 24 fund for the department of corrections or any correctional institution,
- 25 correctional facility or juvenile facility under the general supervision and
- 26 management of the secretary of corrections. The secretary of corrections
- 27 shall certify each such transfer to the director of accounts and reports and
- 28 shall transmit a copy of each such certification to the director of legislative
- 29 research.
- 30 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
- 31 amendments thereto, or any other statute, the director of accounts and
- 32 reports shall accept for payment from the secretary of corrections any duly
- 33 authorized claim to be paid from the local jail payments account of the
- 34 state general fund during fiscal year 2015 for costs pursuant to subsection
- 35 (b) of K.S.A. 19-1930, and amendments thereto, even though such claim is
- 36 not submitted or processed for payment within the fiscal year in which the
- 37 service is rendered and whether or not the services were rendered prior to
- 38 the effective date of this act.
- 39 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
- 40 amendments thereto, or any other statute, the director of accounts and
- 41 reports shall accept for payment from the director of Kansas correctional
- 42 industries any duly authorized claim to be paid from the correctional
- 43 industries fund during fiscal year 2015 for operating or manufacturing

1 costs even though such claim is not submitted or processed for payment
 2 within the fiscal year in which the service is rendered and whether or not
 3 the services were rendered prior to the effective date of this act. The
 4 director of Kansas correctional industries shall provide to the director of
 5 the budget on or before September 15, 2014, a detailed accounting of all
 6 such payments made from the correctional industries fund during fiscal
 7 year 2014.

8 (f) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,
 9 2015, or as soon after each such date as moneys are available, the director
 10 of accounts and reports shall transfer \$233,750 from the correctional
 11 industries fund to the department of corrections – general fees fund.

12 (g) During the fiscal year ending June 30, 2015, all expenditures
 13 made by the department of corrections from the correctional industries
 14 fund shall be made on budget for all purposes of state accounting and
 15 budgeting for the department of corrections.

16 (h) On July 1, 2014, or as soon thereafter as moneys are available,
 17 notwithstanding the provisions of K.S.A. 79-4805, and amendments
 18 thereto, or any other statute, the director of accounts and reports shall
 19 transfer \$500,000 from the problem gambling and addictions grant fund of
 20 the Kansas department for aging and disability services to the community
 21 corrections special revenue fund of the department of corrections.

22 (i) In addition to the other purposes for which expenditures may be
 23 made by the department of corrections from the juvenile detention
 24 facilities fund for fiscal year 2015, notwithstanding the provisions of
 25 K.S.A. 79-4803, and amendments thereto, the department of corrections is
 26 hereby authorized and directed to make expenditures from the juvenile
 27 detention facilities fund for fiscal year 2015 for purchase of services.

28 Sec. 167.

29 ADJUTANT GENERAL

30 (a) There is appropriated for the above agency from the state general
 31 fund for the fiscal year ending June 30, 2014, the following:

32 Operating expenditures.....\$4,990,583

33 *Provided*, That any unencumbered balance in the operating expenditures
 34 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 35 fiscal year 2014: *Provided, however*; That expenditures from this account
 36 for official hospitality shall not exceed \$1,250.

37 Incident management team.....\$16,202

38 *Provided*, That any unencumbered balance in the incident management
 39 team account in excess of \$100 as of June 30, 2013, is hereby
 40 reappropriated for fiscal year 2014.

41 Civil air patrol – operating expenditures.....\$35,097

42 Military activation payments.....\$15,807

43 *Provided*, That any unencumbered balance in the military activation

1 payments account in excess of \$100 as of June 30, 2013, is hereby
2 reappropriated for fiscal year 2014: *Provided further*, That all expenditures
3 from the military activation payments account shall be for military
4 activation payments authorized by and subject to the provisions of K.S.A.
5 2012 Supp. 75-3228, and amendments thereto.

6 Kansas military emergency relief\$9,881
7 *Provided*, That expenditures may be made from the Kansas military
8 emergency relief account for grants and interest-free loans, which are
9 hereby authorized to be entered into by the adjutant general with
10 repayment provisions and other terms and conditions including eligibility
11 as may be prescribed by the adjutant general therefor, to members and
12 families of the Kansas army and air national guard and members and
13 families of the reserve forces of the United States of America who are
14 Kansas residents, during the period preceding, during and after
15 mobilization to provide assistance to eligible family members
16 experiencing financial emergencies: *Provided further*, That such assistance
17 may include, but shall not be limited to, medical, funeral, emergency
18 travel, rent, utilities, child care, food expenses and other unanticipated
19 emergencies: *And provided further*, That any moneys received by the
20 adjutant general in repayment of any grants or interest-free loans made
21 from the Kansas military emergency relief account shall be deposited in
22 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
23 amendments thereto, and shall be credited to the Kansas military
24 emergency relief account.

25 Any unencumbered balance in excess of \$100 as of June 30, 2013, in
26 each of the following accounts is hereby reappropriated for fiscal year
27 2014: Disaster relief.

28 (b) There is appropriated for the above agency from the following
29 special revenue fund or funds for the fiscal year ending June 30, 2014, all
30 moneys now or hereafter lawfully credited to and available in such fund or
31 funds, except that expenditures other than refunds authorized by law shall
32 not exceed the following:

- 33 General fees fund.....No limit
- 34 Office of emergency communications fund.....No limit

35 *Provided*, That the adjutant general is hereby authorized to fix, charge and
36 collect fees for recovery of costs associated with the use of the above
37 agency's communication equipment by other state agencies, local
38 government agencies, for-profit organizations and not-for-profit
39 organizations: *Provided further*, That such fees shall be fixed in order to
40 recover all or part of the expenses incurred in providing for the use of the
41 above agency's communication equipment by other state agencies, local
42 government agencies, for-profit organizations and not-for-profit
43 organizations: *And provided further*, That all fees received for use of the

- 1 above agency's communication equipment by other state agencies, local
 2 government agencies, for-profit organizations or not-for-profit
 3 organizations shall be deposited in the state treasury in accordance with
 4 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 5 credited to the office of emergency communications fund.
- 6 Conversion of materials and equipment fund – military division.....No limit
 7 Adjutant general expense fund.....No limit
 8 State asset forfeiture fund.....No limit
 9 Emergency management – federal fund matching – administration
 10 fund.....No limit
 11 State emergency fund.....No limit
 12 State emergency fund weather disasters 5/4/2007.....No limit
 13 State emergency fund weather disasters 12/06, 7/07.....No limit
 14 Disaster reimbursement fund.....No limit
 15 Disaster grants – public assistance federal fund.....No limit
 16 National guard military operations/maintenance federal fundNo limit
 17 Intra-agency hazardous mitigation trn/pl federal fund.....No limit
 18 Econ adjustment/military installation federal fund.....No limit
 19 Public safety partnership/community policing federal fund.....No limit
 20 Disaster assistance to individual/household federal fund.....No limit
 21 Interoperability communication equipment fund.....No limit
 22 Homeland security FFY05 int federal fund.....No limit
 23 Pre-disaster mitigation – federal fund.....No limit
 24 State homeland security program federal fund.....No limit
 25 Nuclear safety emergency management fee fund.....No limit
 26 *Provided*, That, notwithstanding the provisions of any other statute, the
 27 adjutant general may make transfers of moneys from the nuclear safety
 28 emergency management fee fund to other state agencies for fiscal year
 29 2014 pursuant to agreements which are hereby authorized to be entered
 30 into by the adjutant general with other state agencies to provide
 31 appropriate emergency management plans to administer the Kansas
 32 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
 33 amendments thereto.
- 34 Military fees fund – federal.....No limit
 35 *Provided*, That all moneys received by the adjutant general from the
 36 federal government for reimbursement for expenditures made under
 37 agreements with the federal government shall be deposited in the state
 38 treasury in accordance with the provisions of K.S.A. 75-4215, and
 39 amendments thereto, and shall be credited to the military fees fund –
 40 federal.
- 41 Armories and units general fees fund.....No limit
 42 Emergency systems for advanced registration for volunteer
 43 health professionals – federal fund.....No limit

- 1 Civil air patrol – grants and contributions – federal fund.....No limit
- 2 Emergency management performance grant – federal fund.....No limit
- 3 NG – federal forfeiture fund.....No limit
- 4 Inaugural expense fund.....No limit
- 5 Kansas military emergency relief fund.....No limit
- 6 *Provided*, That expenditures may be made from the Kansas military
- 7 emergency relief fund for grants and interest-free loans, which are hereby
- 8 authorized to be entered into by the adjutant general with repayment
- 9 provisions and other terms and conditions including eligibility as may be
- 10 prescribed by the adjutant general therefor, to members and families of the
- 11 Kansas army and air national guard and members and families of the
- 12 reserve forces of the United States of America who are Kansas residents,
- 13 during the period preceding, during and after mobilization to provide
- 14 assistance to eligible family members experiencing financial emergencies:
- 15 *Provided further*, That such assistance may include, but shall not be limited
- 16 to, medical, funeral, emergency travel, rent, utilities, child care, food
- 17 expenses and other unanticipated emergencies: *And provided further*, That
- 18 any moneys received by the adjutant general in repayment of any grants or
- 19 interest-free loans made from the Kansas military emergency relief fund
- 20 shall be deposited in the state treasury in accordance with the provisions of
- 21 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 22 Kansas military emergency relief fund.
- 23 Emergency management assistance compact federal fund.....No limit
- 24 Public safety interoperable communications grant program
- 25 federal fund.....No limit
- 26 Military construction national guard federal fund.....No limit
- 27 National guard civilian youth opportunities federal fund.....No limit
- 28 Hazard mitigation grant federal fund.....No limit
- 29 Citizen corps federal fund.....No limit
- 30 Law enforcement terrorism prevention program federal fund.....No limit
- 31 Safe and drug-free schools and communities national programs federal
- 32 fund.....No limit
- 33 National guard museum assistance fund.....No limit
- 34 *Provided*, That all expenditures from the national guard museum
- 35 assistance fund shall be made for an expansion of the 35th infantry division
- 36 museum and education center facility.
- 37 Great plains joint regional training center fee fund.....No limit
- 38 *Provided*, That expenditures may be made from the great plains joint
- 39 regional training center fee fund for use of the great plains joint regional
- 40 training center by other state agencies, local government agencies, for-
- 41 profit organizations and not-for-profit organizations: *Provided further*,
- 42 That the adjutant general is hereby authorized to fix, charge and collect
- 43 fees for recovery of costs associated with the use of the great plains joint

1 regional training center by other state agencies, local government agencies,
2 for-profit organizations and not-for-profit organizations: *And provided*
3 *further*; That such fees shall be fixed in order to recover all or part of the
4 expenses incurred in providing for the use of the great plains joint regional
5 training center by other state agencies, local government agencies, for-
6 profit organizations and not-for-profit organizations: *And provided further*;
7 That all fees received for use of the great plains joint regional training
8 center by other state agencies, local government agencies, for-profit
9 organizations or not-for-profit organizations shall be deposited in the state
10 treasury in accordance with the provisions of K.S.A. 75-4215, and
11 amendments thereto, and shall be credited to the great plains joint regional
12 training center fee fund.

13 (c) In addition to the other purposes for which expenditures may be
14 made by the adjutant general from moneys appropriated from the state
15 general fund or from any special revenue fund for fiscal year 2014 and
16 from which expenditures may be made for salaries and wages, as
17 authorized by this or other appropriation act of the 2013 regular session of
18 the legislature, expenditures may be made by the adjutant general from
19 such moneys appropriated from the state general fund or from any special
20 revenue fund for fiscal year 2014, notwithstanding the provisions of
21 K.S.A. 48-205, and amendments thereto, or any other statute, in addition
22 to the unclassified service as prescribed by law for additional positions in the
23 unclassified service under the Kansas civil service act: *Provided*, That,
24 notwithstanding the provisions of K.S.A. 75-2935, and amendments
25 thereto, or any other statute, the adjutant general may appoint a deputy
26 adjutant general, who shall have no military command authority, and who
27 may be a civilian and shall have served at least five years as a
28 commissioned officer with the Kansas national guard, who will perform
29 such duties as the adjutant general shall assign, and who will serve in the
30 unclassified service under the Kansas civil service act: *Provided further*;
31 That the position of such deputy adjutant general in the unclassified
32 service under the Kansas civil service act shall be established by the
33 adjutant general within the position limitation established for the adjutant
34 general on the number of full-time and regular part-time positions equated
35 to full-time, excluding seasonal and temporary positions, paid from
36 appropriations for fiscal year 2014 made by this or other appropriation act
37 of the 2013 regular session of the legislature.

38 (d) On July 1, 2013, or as soon thereafter as moneys are available, the
39 director of accounts and reports shall transfer \$270,690 from the state
40 highway fund of the department of transportation to the office of
41 emergency communications fund of the adjutant general.

42 (e) On June 30, 2013, of the \$6,028,703 appropriated for the above
43

1 agency for the fiscal year ending June 30, 2013, by section 105(a) of
 2 chapter 175 of the 2012 Session Laws of Kansas from the state general
 3 fund in the disaster relief account, the sum of \$397,859 is hereby lapsed.

4 Sec. 168.

5 ADJUTANT GENERAL

6 (a) There is appropriated for the above agency from the state general
 7 fund for the fiscal year ending June 30, 2015, the following:

8 Operating expenditures.....\$5,009,937

9 *Provided*, That any unencumbered balance in the operating expenditures
 10 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 11 fiscal year 2015: *Provided, however*, That expenditures from this account
 12 for official hospitality shall not exceed \$1,250.

13 Incident management team.....\$16,202

14 *Provided*, That any unencumbered balance in the incident management
 15 team account in excess of \$100 as of June 30, 2014, is hereby
 16 reappropriated for fiscal year 2015.

17 Civil air patrol – operating expenditures.....\$35,308

18 Military activation payments.....\$15,807

19 *Provided*, That any unencumbered balance in the military activation
 20 payments account in excess of \$100 as of June 30, 2014, is hereby
 21 reappropriated for fiscal year 2015: *Provided further*, That all expenditures
 22 from the military activation payments account shall be for military
 23 activation payments authorized by and subject to the provisions of K.S.A.
 24 2012 Supp. 75-3228, and amendments thereto.

25 Kansas military emergency relief\$9,881

26 *Provided*, That expenditures may be made from the Kansas military
 27 emergency relief account for grants and interest-free loans, which are
 28 hereby authorized to be entered into by the adjutant general with
 29 repayment provisions and other terms and conditions including eligibility
 30 as may be prescribed by the adjutant general therefor, to members and
 31 families of the Kansas army and air national guard and members and
 32 families of the reserve forces of the United States of America who are
 33 Kansas residents, during the period preceding, during and after
 34 mobilization to provide assistance to eligible family members
 35 experiencing financial emergencies: *Provided further*, That such assistance
 36 may include, but shall not be limited to, medical, funeral, emergency
 37 travel, rent, utilities, child care, food expenses and other unanticipated
 38 emergencies: *And provided further*, That any moneys received by the
 39 adjutant general in repayment of any grants or interest-free loans made
 40 from the Kansas military emergency relief account shall be deposited in
 41 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 42 amendments thereto, and shall be credited to the Kansas military
 43 emergency relief account.

1 Any unencumbered balance in excess of \$100 as of June 30, 2014, in each
 2 of the following accounts is hereby reappropriated for fiscal year 2015:
 3 Disaster relief.

4 (b) There is appropriated for the above agency from the following
 5 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 6 moneys now or hereafter lawfully credited to and available in such fund or
 7 funds, except that expenditures other than refunds authorized by law shall
 8 not exceed the following:

9	General fees fund.....	No limit
10	Office of emergency communications fund.....	No limit
11	<i>Provided</i> , That the adjutant general is hereby authorized to fix, charge and	
12	collect fees for recovery of costs associated with the use of the above	
13	agency's communication equipment by other state agencies, local	
14	government agencies, for-profit organizations and not-for-profit	
15	organizations: <i>Provided further</i> , That such fees shall be fixed in order to	
16	recover all or part of the expenses incurred in providing for the use of the	
17	above agency's communication equipment by other state agencies, local	
18	government agencies, for-profit organizations and not-for-profit	
19	organizations: <i>And provided further</i> , That all fees received for use of the	
20	above agency's communication equipment by other state agencies, local	
21	government agencies, for-profit organizations or not-for-profit	
22	organizations shall be deposited in the state treasury in accordance with	
23	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
24	credited to the office of emergency communications fund.	
25	Conversion of materials and equipment fund – military division....	No limit
26	Adjutant general expense fund.....	No limit
27	State asset forfeiture fund.....	No limit
28	Emergency management – federal fund matching – administration	
29	fund.....	No limit
30	State emergency fund.....	No limit
31	State emergency fund weather disasters 5/4/2007.....	No limit
32	State emergency fund weather disasters 12/06, 7/07.....	No limit
33	Disaster reimbursement fund.....	No limit
34	Disaster grants – public assistance federal fund.....	No limit
35	National guard military operations/maintenance federal fund	No limit
36	Intra-agency hazardous mitigation trn/pl federal fund.....	No limit
37	Econ adjustment/military installation federal fund.....	No limit
38	Public safety partnership/community policing federal fund.....	No limit
39	Disaster assistance to individual/household federal fund.....	No limit
40	Interoperability communication equipment fund.....	No limit
41	Homeland security FFY05 int federal fund.....	No limit
42	Pre-disaster mitigation – federal fund.....	No limit
43	State homeland security program federal fund.....	No limit

- 1 Nuclear safety emergency management fee fund.....No limit
- 2 *Provided*, That, notwithstanding the provisions of any other statute, the
- 3 adjutant general may make transfers of moneys from the nuclear safety
- 4 emergency management fee fund to other state agencies for fiscal year
- 5 2015 pursuant to agreements which are hereby authorized to be entered
- 6 into by the adjutant general with other state agencies to provide
- 7 appropriate emergency management plans to administer the Kansas
- 8 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
- 9 amendments thereto.
- 10 Military fees fund – federal.....No limit
- 11 *Provided*, That all moneys received by the adjutant general from the
- 12 federal government for reimbursement for expenditures made under
- 13 agreements with the federal government shall be deposited in the state
- 14 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 15 amendments thereto, and shall be credited to the military fees fund –
- 16 federal.
- 17 Armories and units general fees fund.....No limit
- 18 Emergency systems for advanced registration for volunteer
- 19 health professionals – federal fund.....No limit
- 20 Civil air patrol – grants and contributions – federal fund.....No limit
- 21 Emergency management performance grant – federal fund.....No limit
- 22 NG – federal forfeiture fund.....No limit
- 23 Inaugural expense fund.....No limit
- 24 Kansas military emergency relief fund.....No limit
- 25 *Provided*, That expenditures may be made from the Kansas military
- 26 emergency relief fund for grants and interest-free loans, which are hereby
- 27 authorized to be entered into by the adjutant general with repayment
- 28 provisions and other terms and conditions including eligibility as may be
- 29 prescribed by the adjutant general therefor, to members and families of the
- 30 Kansas army and air national guard and members and families of the
- 31 reserve forces of the United States of America who are Kansas residents,
- 32 during the period preceding, during and after mobilization to provide
- 33 assistance to eligible family members experiencing financial emergencies:
- 34 *Provided further*, That such assistance may include, but shall not be limited
- 35 to, medical, funeral, emergency travel, rent, utilities, child care, food
- 36 expenses and other unanticipated emergencies: *And provided further*, That
- 37 any moneys received by the adjutant general in repayment of any grants or
- 38 interest-free loans made from the Kansas military emergency relief fund
- 39 shall be deposited in the state treasury in accordance with the provisions of
- 40 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
- 41 Kansas military emergency relief fund.
- 42 Emergency management assistance compact federal fund.....No limit
- 43 Public safety interoperable communications grant program

1 federal fund.....No limit
 2 Military construction national guard federal fund.....No limit
 3 National guard civilian youth opportunities federal fund.....No limit
 4 Hazard mitigation grant federal fund.....No limit
 5 Citizen corps federal fund.....No limit
 6 Law enforcement terrorism prevention program federal fund.....No limit
 7 Safe and drug-free schools and communities national programs federal
 8 fund.....No limit
 9 National guard museum assistance fund.....No limit
 10 *Provided*, That all expenditures from the national guard museum
 11 assistance fund shall be made for an expansion of the 35th infantry division
 12 museum and education center facility.
 13 Great plains joint regional training center fee fund.....No limit
 14 *Provided*, That expenditures may be made from the great plains joint
 15 regional training center fee fund for use of the great plains joint regional
 16 training center by other state agencies, local government agencies, for-
 17 profit organizations and not-for-profit organizations: *Provided further*;
 18 That the adjutant general is hereby authorized to fix, charge and collect
 19 fees for recovery of costs associated with the use of the great plains joint
 20 regional training center by other state agencies, local government agencies,
 21 for-profit organizations and not-for-profit organizations: *And provided*
 22 *further*; That such fees shall be fixed in order to recover all or part of the
 23 expenses incurred in providing for the use of the great plains joint regional
 24 training center by other state agencies, local government agencies, for-
 25 profit organizations and not-for-profit organizations: *And provided further*;
 26 That all fees received for use of the great plains joint regional training
 27 center by other state agencies, local government agencies, for-profit
 28 organizations or not-for-profit organizations shall be deposited in the state
 29 treasury in accordance with the provisions of K.S.A. 75-4215, and
 30 amendments thereto, and shall be credited to the great plains joint regional
 31 training center fee fund.

32 (c) In addition to the other purposes for which expenditures may be
 33 made by the adjutant general from moneys appropriated from the state
 34 general fund or from any special revenue fund for fiscal year 2015 and
 35 from which expenditures may be made for salaries and wages, as
 36 authorized by this or other appropriation act of the 2013 or 2014 regular
 37 session of the legislature, expenditures may be made by the adjutant
 38 general from such moneys appropriated from the state general fund or
 39 from any special revenue fund for fiscal year 2015, notwithstanding the
 40 provisions of K.S.A. 48-205, and amendments thereto, or any other statute,
 41 in addition to other positions within the adjutant general's department in
 42 the unclassified service as prescribed by law for additional positions in the
 43 unclassified service under the Kansas civil service act: *Provided*, That,

1 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 2 thereto, or any other statute, the adjutant general may appoint a deputy
 3 adjutant general, who shall have no military command authority, and who
 4 may be a civilian and shall have served at least five years as a
 5 commissioned officer with the Kansas national guard, who will perform
 6 such duties as the adjutant general shall assign, and who will serve in the
 7 unclassified service under the Kansas civil service act: *Provided further*,
 8 That the position of such deputy adjutant general in the unclassified
 9 service under the Kansas civil service act shall be established by the
 10 adjutant general within the position limitation established for the adjutant
 11 general on the number of full-time and regular part-time positions equated
 12 to full-time, excluding seasonal and temporary positions, paid from
 13 appropriations for fiscal year 2015 made by this or other appropriation act
 14 of the 2013 or 2014 regular session of the legislature.

15 (d) On July 1, 2014, or as soon thereafter as moneys are available, the
 16 director of accounts and reports shall transfer \$270,690 from the state
 17 highway fund of the department of transportation to the office of
 18 emergency communications fund of the adjutant general.

19 (e) On June 30, 2015, any unencumbered balance for the above agency
 20 in the disaster relief account of the state general fund is hereby lapsed.

21 Sec. 169.

22 STATE FIRE MARSHAL

23 (a) There is appropriated for the above agency from the following
 24 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 25 moneys now or hereafter lawfully credited to and available in such fund or
 26 funds, except that expenditures, other than refunds authorized by law,
 27 purchases of nationally recognized adopted codes for resale and federally
 28 reimbursed overtime, shall not exceed the following:

29 Fire marshal fee fund.....\$3,512,924

30 *Provided*, That expenditures from the fire marshal fee fund for official
 31 hospitality shall not exceed \$1,000.

32 Gifts, grants and donations fund.....No limit

33 Hazardous material program fund.....\$371,638

34 Intragovernmental service fund.....No limit

35 State fire marshal liquefied petroleum gas fee fund.....\$157,028

36 Hazardous materials emergency fund.....\$250,000

37 *Provided*, That expenditures may be made by the state fire marshal from
 38 the hazardous materials emergency fund for fiscal year 2014 for the
 39 purposes of responding to specific incidences of emergencies related to
 40 hazardous materials without prior approval of the state finance council:

41 *Provided, however*; That expenditures from the hazardous materials
 42 emergency fund during fiscal year 2014 for the purposes of responding to
 43 any specific incidence of an emergency related to hazardous materials

1 without prior approval by the state finance council shall not exceed
 2 \$25,000, except upon approval by the state finance council acting on this
 3 matter which is hereby characterized as a matter of legislative delegation
 4 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
 5 3711c, and amendments thereto, except that such approval also may be
 6 given while the legislature is in session.

7 Fire safety standard and firefighter protection act enforcement
 8 fund.....No limit
 9 Cigarette fire safety standard and firefighter protection act fund.....No limit
 10 Non-fuel flammable or combustible liquid aboveground
 11 storage tank system fund.....No limit
 12 Homeland security grant – federal fund.....No limit

13 (b) On July 1, 2013, and January 1, 2014, or as soon after each such
 14 date as moneys are available, the director of accounts and reports shall
 15 transfer \$185,819 from the fire marshal fee fund of the state fire marshal to
 16 the hazardous material program fund of the state fire marshal.

17 (c) During the fiscal year ending June 30, 2014, notwithstanding the
 18 provisions of any other statute, the state fire marshal, with the approval of
 19 the director of the budget, may transfer funds from the fire marshal fee
 20 fund to the hazardous materials emergency fund of the state fire marshal.
 21 The state fire marshal shall certify each such transfer to the director of
 22 accounts and reports and shall transmit a copy of each such certification to
 23 the director of legislative research. *Provided*, That the aggregate amount of
 24 such transfers for the fiscal year ending June 30, 2014, shall not exceed
 25 \$50,000.

26 (d) During the fiscal year ending June 30, 2014, the director of the
 27 budget and the director of legislative research shall consult periodically
 28 and review the balance credited to and the estimated receipts to be credited
 29 to the fire marshal fee fund during fiscal year 2014, and, upon a finding by
 30 the director of the budget in consultation with the director of legislative
 31 research that the total of the unencumbered balance and estimated receipts
 32 to be credited to the fire marshal fee fund during fiscal year 2014 are
 33 insufficient to fund the budgeted expenditures and transfers from the fire
 34 marshal fee fund for fiscal year 2014 in accordance with the provisions of
 35 appropriation acts, the director of the budget shall certify such finding to
 36 the director of accounts and reports. Upon receipt of any such certification,
 37 the director of accounts and reports shall transfer the amount of moneys
 38 from the hazardous materials emergency fund to the fire marshal fee fund
 39 that is required, in accordance with the certification by the director of the
 40 budget under this subsection, to fund the budgeted expenditures and
 41 transfers from the fire marshal fee fund for the remainder of fiscal year
 42 2014 in accordance with the provisions of appropriation acts, as specified
 43 by the director of the budget pursuant to such certification.

1 (e) During the fiscal year ending June 30, 2014, the director of the
 2 budget and the director of legislative research shall consult periodically
 3 and review the balance credited to and the estimated receipts to be credited
 4 to the fire marshal fee fund and any other resources available to the fire
 5 marshal fee fund during the fiscal year 2014, and, upon a finding by the
 6 director of the budget in consultation with the director of legislative
 7 research that the total of the unencumbered balance and estimated receipts
 8 to be credited to the fire marshal fee fund during fiscal year 2014 are
 9 insufficient to meet in full the estimated expenditures for fiscal year 2014
 10 as they become due to meet the financial obligations imposed by law on
 11 the fire marshal fee fund as a result of a cash flow shortfall, within the
 12 authorized budgeted expenditures in accordance with the provisions of
 13 appropriation acts, the director of the budget is authorized and directed to
 14 certify such finding to the director of accounts and reports. Upon receipt of
 15 any such certification, the director of accounts and reports shall transfer
 16 the amount of money specified in such certification from the state general
 17 fund to the fire marshal fee fund in order to maintain the cash flow of the
 18 fire marshal fee fund for such purposes for fiscal year 2014: *Provided*,
 19 That the aggregate amount of such transfers during fiscal year 2014
 20 pursuant to this subsection shall not exceed \$500,000. Within one year
 21 from the date of each such transfer to the fire marshal fee fund pursuant to
 22 this subsection, the director of accounts and reports shall transfer the
 23 amount equal to the amount transferred from the state general fund to the
 24 fire marshal fee fund from the fire marshal fee fund to the state general
 25 fund in accordance with a certification for such purpose by the director of
 26 the budget. At the same time as the director of the budget transmits any
 27 certification under this subsection to the director of accounts and reports
 28 during fiscal year 2014, the director of the budget shall transmit a copy of
 29 such certification to the director of legislative research.

30 Sec. 170.

31 STATE FIRE MARSHAL

32 (a) There is appropriated for the above agency from the following
 33 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 34 moneys now or hereafter lawfully credited to and available in such fund or
 35 funds, except that expenditures, other than refunds authorized by law,
 36 purchases of nationally recognized adopted codes for resale and federally
 37 reimbursed overtime, shall not exceed the following:

38	Fire marshal fee fund.....	\$3,403,480
39	<i>Provided</i> , That expenditures from the fire marshal fee fund for official	
40	hospitality shall not exceed \$1,000.	
41	Gifts, grants and donations fund.....	No limit
42	Hazardous material program fund.....	\$372,457
43	Intragovernmental service fund.....	No limit

1 State fire marshal liquefied petroleum gas fee fund.....\$157,742
 2 Hazardous materials emergency fund.....\$250,000
 3 *Provided*, That expenditures may be made by the state fire marshal from
 4 the hazardous materials emergency fund for fiscal year 2015 for the
 5 purposes of responding to specific incidences of emergencies related to
 6 hazardous materials without prior approval of the state finance council:
 7 *Provided, however*, That expenditures from the hazardous materials
 8 emergency fund during fiscal year 2015 for the purposes of responding to
 9 any specific incidence of an emergency related to hazardous materials
 10 without prior approval by the state finance council shall not exceed
 11 \$25,000, except upon approval by the state finance council acting on this
 12 matter which is hereby characterized as a matter of legislative delegation
 13 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
 14 3711c, and amendments thereto, except that such approval also may be
 15 given while the legislature is in session.
 16 Fire safety standard and firefighter protection act enforcement
 17 fund.....No limit
 18 Cigarette fire safety standard and firefighter protection act fund.....No limit
 19 Non-fuel flammable or combustible liquid aboveground
 20 storage tank system fund.....No limit
 21 Homeland security grant – federal fund.....No limit
 22 (b) On July 1, 2014, and January 1, 2015, or as soon after each such
 23 date as moneys are available, the director of accounts and reports shall
 24 transfer \$186,228.50 from the fire marshal fee fund of the state fire
 25 marshal to the hazardous material program fund of the state fire marshal.
 26 (c) During the fiscal year ending June 30, 2015, notwithstanding the
 27 provisions of any other statute, the state fire marshal, with the approval of
 28 the director of the budget, may transfer funds from the fire marshal fee
 29 fund to the hazardous materials emergency fund of the state fire marshal.
 30 The state fire marshal shall certify each such transfer to the director of
 31 accounts and reports and shall transmit a copy of each such certification to
 32 the director of legislative research. *Provided*, That the aggregate amount of
 33 such transfers for the fiscal year ending June 30, 2015, shall not exceed
 34 \$50,000.
 35 (d) During the fiscal year ending June 30, 2015, the director of the
 36 budget and the director of legislative research shall consult periodically
 37 and review the balance credited to and the estimated receipts to be credited
 38 to the fire marshal fee fund during fiscal year 2015, and, upon a finding by
 39 the director of the budget in consultation with the director of legislative
 40 research that the total of the unencumbered balance and estimated receipts
 41 to be credited to the fire marshal fee fund during fiscal year 2015 are
 42 insufficient to fund the budgeted expenditures and transfers from the fire
 43 marshal fee fund for fiscal year 2015 in accordance with the provisions of

1 appropriation acts, the director of the budget shall certify such finding to
2 the director of accounts and reports. Upon receipt of any such certification,
3 the director of accounts and reports shall transfer the amount of moneys
4 from the hazardous materials emergency fund to the fire marshal fee fund
5 that is required, in accordance with the certification by the director of the
6 budget under this subsection, to fund the budgeted expenditures and
7 transfers from the fire marshal fee fund for the remainder of fiscal year
8 2015 in accordance with the provisions of appropriation acts, as specified
9 by the director of the budget pursuant to such certification.

10 (e) During the fiscal year ending June 30, 2015, the director of the
11 budget and the director of legislative research shall consult periodically
12 and review the balance credited to and the estimated receipts to be credited
13 to the fire marshal fee fund and any other resources available to the fire
14 marshal fee fund during the fiscal year 2015, and, upon a finding by the
15 director of the budget in consultation with the director of legislative
16 research that the total of the unencumbered balance and estimated receipts
17 to be credited to the fire marshal fee fund during fiscal year 2015 are
18 insufficient to meet in full the estimated expenditures for fiscal year 2015
19 as they become due to meet the financial obligations imposed by law on
20 the fire marshal fee fund as a result of a cash flow shortfall, within the
21 authorized budgeted expenditures in accordance with the provisions of
22 appropriation acts, the director of the budget is authorized and directed to
23 certify such finding to the director of accounts and reports. Upon receipt of
24 any such certification, the director of accounts and reports shall transfer
25 the amount of money specified in such certification from the state general
26 fund to the fire marshal fee fund in order to maintain the cash flow of the
27 fire marshal fee fund for such purposes for fiscal year 2015: *Provided,*
28 That the aggregate amount of such transfers during fiscal year 2015
29 pursuant to this subsection shall not exceed \$500,000. Within one year
30 from the date of each such transfer to the fire marshal fee fund pursuant to
31 this subsection, the director of accounts and reports shall transfer the
32 amount equal to the amount transferred from the state general fund to the
33 fire marshal fee fund from the fire marshal fee fund to the state general
34 fund in accordance with a certification for such purpose by the director of
35 the budget. At the same time as the director of the budget transmits any
36 certification under this subsection to the director of accounts and reports
37 during fiscal year 2015, the director of the budget shall transmit a copy of
38 such certification to the director of legislative research.

39 Sec. 171.

40 KANSAS HIGHWAY PATROL

41 (a) There is appropriated for the above agency from the following
42 special revenue fund or funds for the fiscal year ending June 30, 2014, all
43 moneys now or hereafter lawfully credited to and available in such fund or

1 funds, except that expenditures other than refunds authorized by law shall
 2 not exceed the following:

3 General fees fund.....No limit

4 *Provided*, That all moneys received from the sale of used equipment,
 5 recovery of and reimbursements for expenditures and any other source of
 6 revenue shall be deposited in the state treasury in accordance with the
 7 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 8 credited to the general fees fund, except as otherwise provided by law.

9 For patrol of Kansas turnpike fund.....No limit

10 *Provided*, That expenditures shall be made from the for patrol of Kansas
 11 turnpike fund for necessary moving expenses in accordance with K.S.A.
 12 75-3225, and amendments thereto.

13 Highway patrol motor vehicle fund.....No limit

14 Department of justice – federal recovery act – Edward J. Byrne
 15 memorial justice assistance grant program – federal fund.....No limit

16 Kansas highway patrol state forfeiture fund.....No limit

17 Disaster grants – public assistance – federal fund.....No limit

18 Edward Byrne memorial assistance grant – state and local
 19 law enforcement – federal fund.....No limit

20 Bulletproof vest partner – federal fund.....No limit

21 Performance registration information system management –
 22 federal fund.....No limit

23 Commercial vehicle information system network – federal fund.....No limit

24 Highway planning and construction – federal fund.....No limit

25 Public safety interoperability grant – federal fund.....No limit

26 Citizen corps – federal fund.....No limit

27 Emergency management performance grants – federal fund.....No limit

28 Safety data improvement project – federal fund.....No limit

29 Interoperability communication equipment – federal fund.....No limit

30 Cops grant – federal fund.....No limit

31 KHP federal forfeiture – federal fund.....No limit

32 Law enforcement terrorism prevention – federal fund.....No limit

33 High intensity drug trafficking areas – federal fund.....No limit

34 State domestic preparedness equipment sprt – federal fund.....No limit

35 Metro med response system – federal fund.....No limit

36 Homeland security program – federal fund.....No limit

37 Buffer zone protection program – federal fund.....No limit

38 Edward Byrne memorial justice assistance grant – federal fund.....No limit

39 Emergency ops cntr – federal fund.....No limit

40 State and community highway safety – federal fund.....No limit

41 Gifts and donations fund.....No limit

42 *Provided*, That expenditures from the gifts and donations fund for official
 43 hospitality shall not exceed \$1,000.

- 1 Motor carrier safety assistance program state fund.....No limit
- 2 *Provided*, That expenditures shall be made from the motor carrier safety
- 3 assistance program state fund for necessary moving expenses in
- 4 accordance with K.S.A. 75-3225, and amendments thereto.
- 5 National motor carrier safety assistance program – federal fund.....No limit
- 6 *Provided*, That expenditures shall be made from the national motor carrier
- 7 safety assistance program – federal fund for necessary moving expenses in
- 8 accordance with K.S.A. 75-3225, and amendments thereto.
- 9 Aircraft fund – on budget.....No limit
- 10 Highway safety fund.....No limit
- 11 Capitol area security fund.....No limit
- 12 Vehicle identification number fee fund.....No limit
- 13 Motor vehicle fuel and storeroom sales fund.....No limit
- 14 *Provided*, That expenditures may be made from the motor vehicle fuel and
- 15 storeroom sales fund to acquire and sell commodities and to provide
- 16 services to local governments and other state agencies: *Provided further*,
- 17 That the superintendent of the Kansas highway patrol is hereby authorized
- 18 to fix, charge and collect fees for such commodities and services: *And*
- 19 *provided further*, That such fees shall be fixed in order to recover all or
- 20 part of the expenses incurred in acquiring or providing and selling such
- 21 commodities and services: *And provided further*, That all fees received for
- 22 such commodities and services shall be deposited in the state treasury in
- 23 accordance with the provisions of K.S.A. 75-4215, and amendments
- 24 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
- 25 fund.
- 26 Kansas highway patrol operations fund.....\$54,122,457
- 27 *Provided*, That expenditures from the Kansas highway patrol operations
- 28 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
- 29 expenditures may be made from the Kansas highway patrol operations
- 30 fund for the purchase of civilian clothing for members of the Kansas
- 31 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
- 32 amendments thereto: *And provided further*, That the superintendent shall
- 33 make expenditures from the Kansas highway patrol operations fund for
- 34 necessary moving expenses in accordance with K.S.A. 75-3225, and
- 35 amendments thereto: *And provided further*, That expenditures shall be
- 36 made from the Kansas highway patrol operations fund for a 5.0 percent
- 37 pay increase for state troopers, excluding the colonel and lieutenant
- 38 colonel, during fiscal year 2014.
- 39 Highway patrol training center fund.....No limit
- 40 *Provided*, That expenditures may be made from the highway patrol
- 41 training center fund for use of the highway patrol training center by other
- 42 state agencies, local government agencies and not-for-profit organizations:
- 43 *Provided further*, That the superintendent of the Kansas highway patrol is

1 hereby authorized to fix, charge and collect fees for recovery of costs
 2 associated with use of the highway patrol training center by other state
 3 agencies, local government agencies and not-for-profit organizations: *And*
 4 *provided further*, That such fees shall be fixed in order to recover all or
 5 part of the expenses incurred in providing for the use of the highway patrol
 6 training center by other state or local government agencies: *And provided*
 7 *further*, That all fees received for use of the highway patrol training center
 8 by other state agencies, local government agencies or not-for-profit
 9 organizations shall be deposited in the state treasury in accordance with
 10 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 11 credited to the highway patrol training center fund.

12 Executive aircraft fund.....No limit
 13 *Provided*, That expenditures may be made from the executive aircraft fund
 14 to provide aircraft services to other state agencies and to purchase liability
 15 and property damage insurance for state aircraft: *Provided further*, That the
 16 superintendent of the highway patrol is hereby authorized to fix, charge
 17 and collect fees for such aircraft services to other state agencies: *And*
 18 *provided further*, That such fees shall be fixed in order to recover all or
 19 part of the operating expenses incurred in providing such services: *And*
 20 *provided further*, That all fees received for such services shall be deposited
 21 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 22 and amendments thereto, and shall be credited to the executive aircraft
 23 fund.

24 1122 program clearing fund.....No limit

25 (b) On or before the 10th of each month during the fiscal year ending
 26 June 30, 2014, the director of accounts and reports shall transfer from the
 27 state general fund to the 1122 program clearing fund interest earnings
 28 based on: (1) The average daily balance of moneys in the 1122 program
 29 clearing fund for the preceding month; and (2) the net earnings rate for the
 30 pooled money investment portfolio for the preceding month.

31 (c) On July 1, 2013, and January 1, 2014, or as soon after each date as
 32 moneys are available the director of accounts and reports shall transfer an
 33 amount specified by the executive director of the state corporation
 34 commission, with the approval of the director of the budget, of not more
 35 than \$650,000 from the motor carrier license fees fund of the state
 36 corporation commission to the motor carrier safety assistance program
 37 state fund of the Kansas highway patrol.

38 (d) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,
 39 2014, or as soon after each date as moneys are available, the director of
 40 accounts and reports shall transfer \$13,530,614.25 from the state highway
 41 fund of the department of transportation to the Kansas highway patrol
 42 operations fund of the Kansas highway patrol for the purpose of financing
 43 the Kansas highway patrol operations. In addition to other purposes for

1 which expenditures may be made from the state highway fund during
2 fiscal year 2014 and notwithstanding the provisions of K.S.A. 68-416, and
3 amendments thereto, or any other statute, transfers and expenditures may
4 be made from the state highway fund during fiscal year 2014 for support
5 and maintenance of the Kansas highway patrol.

6 (e) On July 1, 2013, or as soon thereafter as moneys are available,
7 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
8 or any other statute, the director of accounts and reports shall transfer
9 \$295,000 from the state highway fund of the department of transportation
10 to the highway safety fund of the Kansas highway patrol for the purpose of
11 financing the motorist assistance program of the Kansas highway patrol.

12 (f) On July 1, 2013, or as soon thereafter as moneys are available,
13 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
14 or any other statute, the director of accounts and reports shall transfer
15 \$250,000 from the state highway fund of the department of transportation
16 to the general fees fund of the Kansas highway patrol for the purpose of
17 financing operating expenditures of the Kansas highway patrol.

18 (g) On July 1, 2013, and January 1, 2014, or as soon after each date
19 as moneys are available, notwithstanding the provisions of K.S.A. 74-
20 2136, and amendments thereto, or any other statute, the director of
21 accounts and reports shall transfer \$300,000 from the highway patrol
22 motor vehicle fund of the Kansas highway patrol to the aircraft fund – on
23 budget of the Kansas highway patrol.

24 Sec. 172.

25 KANSAS HIGHWAY PATROL

26 (a) There is appropriated for the above agency from the following
27 special revenue fund or funds for the fiscal year ending June 30, 2015, all
28 moneys now or hereafter lawfully credited to and available in such fund or
29 funds, except that expenditures other than refunds authorized by law shall
30 not exceed the following:

31 General fees fund.....No limit

32 *Provided*, That all moneys received from the sale of used equipment,
33 recovery of and reimbursements for expenditures and any other source of
34 revenue shall be deposited in the state treasury in accordance with the
35 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
36 credited to the general fees fund, except as otherwise provided by law.

37 For patrol of Kansas turnpike fund.....No limit

38 *Provided*, That expenditures shall be made from the for patrol of Kansas
39 turnpike fund for necessary moving expenses in accordance with K.S.A.
40 75-3225, and amendments thereto.

41 Highway patrol motor vehicle fund.....No limit

42 Department of justice – federal recovery act – Edward J. Byrne

43 memorial justice assistance grant program – federal fund.....No limit

- 1 Kansas highway patrol state forfeiture fund.....No limit
- 2 Disaster grants – public assistance – federal fund.....No limit
- 3 Edward Byrne memorial assistance grant – state and local
- 4 law enforcement – federal fund.....No limit
- 5 Bulletproof vest partner – federal fund.....No limit
- 6 Performance registration information system management –
- 7 federal fund.....No limit
- 8 Commercial vehicle information system network – federal fund....No limit
- 9 Highway planning and construction – federal fund.....No limit
- 10 Public safety interoperability grant – federal fund.....No limit
- 11 Citizen corps – federal fund.....No limit
- 12 Emergency management performance grants – federal fund.....No limit
- 13 Safety data improvement project – federal fund.....No limit
- 14 Interoperability communication equipment – federal fund.....No limit
- 15 Cops grant – federal fund.....No limit
- 16 KHP federal forfeiture – federal fund.....No limit
- 17 Law enforcement terrorism prevention – federal fund.....No limit
- 18 High intensity drug trafficking areas – federal fund.....No limit
- 19 State domestic preparedness equipment sprt – federal fund.....No limit
- 20 Metro med response system – federal fund.....No limit
- 21 Homeland security program – federal fund.....No limit
- 22 Buffer zone protection program – federal fund.....No limit
- 23 Edward Byrne memorial justice assistance grant – federal fund.....No limit
- 24 Emergency ops cntr – federal fund.....No limit
- 25 State and community highway safety – federal fund.....No limit
- 26 Gifts and donations fund.....No limit
- 27 *Provided*, That expenditures from the gifts and donations fund for official
- 28 hospitality shall not exceed \$1,000.
- 29 Motor carrier safety assistance program state fund.....No limit
- 30 *Provided*, That expenditures shall be made from the motor carrier safety
- 31 assistance program state fund for necessary moving expenses in
- 32 accordance with K.S.A. 75-3225, and amendments thereto.
- 33 National motor carrier safety assistance program – federal fund....No limit
- 34 *Provided*, That expenditures shall be made from the national motor carrier
- 35 safety assistance program – federal fund for necessary moving expenses in
- 36 accordance with K.S.A. 75-3225, and amendments thereto.
- 37 Aircraft fund – on budget.....No limit
- 38 Highway safety fund.....No limit
- 39 Capitol area security fund.....No limit
- 40 Vehicle identification number fee fund.....No limit
- 41 Motor vehicle fuel and storeroom sales fund.....No limit
- 42 *Provided*, That expenditures may be made from the motor vehicle fuel and
- 43 storeroom sales fund to acquire and sell commodities and to provide

1 services to local governments and other state agencies: *Provided further,*
 2 That the superintendent of the Kansas highway patrol is hereby authorized
 3 to fix, charge and collect fees for such commodities and services: *And*
 4 *provided further,* That such fees shall be fixed in order to recover all or
 5 part of the expenses incurred in acquiring or providing and selling such
 6 commodities and services: *And provided further,* That all fees received for
 7 such commodities and services shall be deposited in the state treasury in
 8 accordance with the provisions of K.S.A. 75-4215, and amendments
 9 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
 10 fund.

11 Kansas highway patrol operations fund.....\$55,435,392
 12 *Provided,* That expenditures from the Kansas highway patrol operations
 13 fund for official hospitality shall not exceed \$3,000: *Provided further,* That
 14 expenditures may be made from the Kansas highway patrol operations
 15 fund for the purchase of civilian clothing for members of the Kansas
 16 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
 17 amendments thereto: *And provided further,* That the superintendent shall
 18 make expenditures from the Kansas highway patrol operations fund for
 19 necessary moving expenses in accordance with K.S.A. 75-3225, and
 20 amendments thereto.

21 Highway patrol training center fund.....No limit
 22 *Provided,* That expenditures may be made from the highway patrol
 23 training center fund for use of the highway patrol training center by other
 24 state agencies, local government agencies and not-for-profit organizations:
 25 *Provided further,* That the superintendent of the Kansas highway patrol is
 26 hereby authorized to fix, charge and collect fees for recovery of costs
 27 associated with use of the highway patrol training center by other state
 28 agencies, local government agencies and not-for-profit organizations: *And*
 29 *provided further,* That such fees shall be fixed in order to recover all or
 30 part of the expenses incurred in providing for the use of the highway patrol
 31 training center by other state or local government agencies: *And provided*
 32 *further,* That all fees received for use of the highway patrol training center
 33 by other state agencies, local government agencies or not-for-profit
 34 organizations shall be deposited in the state treasury in accordance with
 35 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 36 credited to the highway patrol training center fund.

37 Executive aircraft fund.....No limit
 38 *Provided,* That expenditures may be made from the executive aircraft fund
 39 to provide aircraft services to other state agencies and to purchase liability
 40 and property damage insurance for state aircraft: *Provided further,* That the
 41 superintendent of the highway patrol is hereby authorized to fix, charge
 42 and collect fees for such aircraft services to other state agencies: *And*
 43 *provided further,* That such fees shall be fixed in order to recover all or

1 part of the operating expenses incurred in providing such services: *And*
2 *provided further*, That all fees received for such services shall be deposited
3 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
4 and amendments thereto, and shall be credited to the executive aircraft
5 fund.

6 1122 program clearing fund.....No limit

7 (b) On or before the 10th of each month during the fiscal year ending
8 June 30, 2015, the director of accounts and reports shall transfer from the
9 state general fund to the 1122 program clearing fund interest earnings
10 based on: (1) The average daily balance of moneys in the 1122 program
11 clearing fund for the preceding month; and (2) the net earnings rate for the
12 pooled money investment portfolio for the preceding month.

13 (c) On July 1, 2014, and January 1, 2015, or as soon after each date as
14 moneys are available the director of accounts and reports shall transfer an
15 amount specified by the executive director of the state corporation
16 commission, with the approval of the director of the budget, of not more
17 than \$650,000 from the motor carrier license fees fund of the state
18 corporation commission to the motor carrier safety assistance program
19 state fund of the Kansas highway patrol.

20 (d) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,
21 2015, or as soon after each date as moneys are available, the director of
22 accounts and reports shall transfer \$14,761,899 from the state highway
23 fund of the department of transportation to the Kansas highway patrol
24 operations fund of the Kansas highway patrol for the purpose of financing
25 the Kansas highway patrol operations. In addition to other purposes for
26 which expenditures may be made from the state highway fund during
27 fiscal year 2015 and notwithstanding the provisions of K.S.A. 68-416, and
28 amendments thereto, or any other statute, transfers and expenditures may
29 be made from the state highway fund during fiscal year 2015 for support
30 and maintenance of the Kansas highway patrol.

31 (e) On July 1, 2014, or as soon thereafter as moneys are available,
32 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
33 or any other statute, the director of accounts and reports shall transfer
34 \$295,000 from the state highway fund of the department of transportation
35 to the highway safety fund of the Kansas highway patrol for the purpose of
36 financing the motorist assistance program of the Kansas highway patrol.

37 (f) On July 1, 2014, or as soon thereafter as moneys are available,
38 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
39 or any other statute, the director of accounts and reports shall transfer
40 \$250,000 from the state highway fund of the department of transportation
41 to the general fees fund of the Kansas highway patrol for the purpose of
42 financing operating expenditures of the Kansas highway patrol.

43 (g) On July 1, 2014, and January 1, 2015, or as soon after each date

1 as moneys are available, notwithstanding the provisions of K.S.A. 74-
2 2136, and amendments thereto, or any other statute, the director of
3 accounts and reports shall transfer \$300,000 from the highway patrol
4 motor vehicle fund of the Kansas highway patrol to the aircraft fund – on
5 budget of the Kansas highway patrol.

6 Sec. 173.

7 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

8 (a) There is appropriated for the above agency from the state general
9 fund for the fiscal year ending June 30, 2014, the following:

10 Operating expenditures.....\$16,176,016

11 *Provided*, That any unencumbered balance in the operating expenditures
12 account in excess of \$100 as of June 30, 2013, is hereby reappropriated to
13 the operating expenditures account for fiscal year 2014: *Provided*,
14 *however*; That expenditures from the operating expenditures account for
15 official hospitality shall not exceed \$750.

16 Meth lab cleanup.....\$250,000

17 *Provided*, That any unencumbered balance in the meth lab cleanup account
18 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal
19 year 2014: *Provided further*; That the above agency is hereby authorized to
20 make expenditures from the meth lab cleanup account to contract for
21 services for remediation of sites determined by law enforcement as
22 hazardous resulting from the production of methamphetamine.

23 (b) There is appropriated for the above agency from the following
24 special revenue fund or funds for the fiscal year ending June 30, 2014, all
25 moneys now or hereafter lawfully credited to and available in such fund or
26 funds, except that expenditures other than refunds authorized by law shall
27 not exceed the following:

28 Kansas bureau of investigation state forfeiture fund.....No limit

29 *Provided*, That expenditures made from the Kansas bureau of investigation
30 state forfeiture fund shall not be considered a source of revenue to meet
31 normal operating expenses, but for such special, additional law
32 enforcement purposes including direct or indirect operating expenditures
33 incurred for conducting educational classes and training for special agents
34 and other personnel, including official hospitality.

35 Federal forfeiture fund.....No limit

36 *Provided*, That expenditures made from the federal forfeiture fund shall
37 not be considered a source of revenue to meet normal operating expenses,
38 but for such special, additional law enforcement purposes including direct
39 or indirect operating expenditures incurred for conducting educational
40 classes and training for special agents and other personnel, including
41 official hospitality.

42 High intensity drug trafficking area – federal fund.....No limit

43 Federal grants – marijuana eradication – federal fund.....No limit

- 1 Criminal justice information system line fund.....\$743,390
- 2 DNA database fund.....No limit
- 3 Kansas bureau of investigation motor vehicle fund.....No limit
- 4 *Provided*, That expenditures may be made from the Kansas bureau of
- 5 investigation motor vehicle fund to acquire and sell motor vehicles for the
- 6 Kansas bureau of investigation: *Provided further*, That all moneys received
- 7 for sale of motor vehicles of the Kansas bureau of investigation shall be
- 8 deposited in the state treasury in accordance with the provisions of K.S.A.
- 9 75-4215, and amendments thereto, and shall be credited to the Kansas
- 10 bureau of investigation motor vehicle fund.
- 11 Forensic laboratory and materials fee fund.....No limit
- 12 *Provided*, That expenditures may be made from the forensic laboratory and
- 13 materials fee fund for the acquisition of laboratory equipment and
- 14 materials and for other direct or indirect operating expenditures for the
- 15 forensic laboratory of the Kansas bureau of investigation: *Provided*,
- 16 *however*, That all expenditures from this fund of moneys received as
- 17 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
- 18 28-176, and amendments thereto, shall be for the purposes authorized by
- 19 subsection (e) of K.S.A. 28-176, and amendments thereto: *Provided*
- 20 *further*, That all fees received for such laboratory tests, including all
- 21 moneys received pursuant to subsection (a) of K.S.A. 28-176, and
- 22 amendments thereto, shall be deposited in the state treasury in accordance
- 23 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 24 be credited to the forensic laboratory and materials fee fund.
- 25 General fees fund.....No limit
- 26 *Provided*, That expenditures may be made from the general fees fund for
- 27 direct or indirect operating expenditures incurred for the following
- 28 activities: (1) Conducting education and training classes for special agents
- 29 and other personnel, including official hospitality; (2) purchasing illegal
- 30 drugs, making contacts and acquiring information leading to illegal drug
- 31 outlets, contraband and stolen property, and conducting other activities for
- 32 similar investigatory purposes; (3) conducting investigations and related
- 33 activities for the Kansas lottery or the Kansas racing and gaming
- 34 commission; (4) conducting DNA forensic laboratory tests and related
- 35 activities; (5) preparing, publishing and distributing crime prevention
- 36 materials; and (6) conducting agency operations: *Provided, however*, That
- 37 the director of the Kansas bureau of investigation is hereby authorized to
- 38 fix, charge and collect fees in order to recover all or part of the direct and
- 39 indirect operating expenses incurred, except as otherwise hereinafter
- 40 provided, for the following: (1) Education and training services made
- 41 available to local law enforcement personnel in classes conducted for
- 42 special agents and other personnel of the Kansas bureau of investigation;
- 43 (2) investigations and related activities conducted for the Kansas lottery or

1 the Kansas racing and gaming commission, except that the fees fixed for
 2 these activities shall be fixed in order to recover all of the direct and
 3 indirect expenses incurred for such investigations and related activities; (3)
 4 DNA forensic laboratory tests and related activities; and (4) sale and
 5 distribution of crime prevention materials: *Provided further*, That all fees
 6 received for such activities shall be deposited in the state treasury in
 7 accordance with the provisions of K.S.A. 75-4215, and amendments
 8 thereto, and shall be credited to the general fees fund: *And provided*
 9 *further*, That all moneys which are expended for any such evidence
 10 purchase, information acquisition or similar investigatory purpose or
 11 activity from whatever funding source and which are recovered shall be
 12 deposited in the state treasury in accordance with the provisions of K.S.A.
 13 75-4215, and amendments thereto, and shall be credited to the general fees
 14 fund: *And provided further*, That all moneys received as gifts, grants or
 15 donations for the preparation, publication or distribution of crime
 16 prevention materials shall be deposited in the state treasury in accordance
 17 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 18 be credited to the general fees fund: *And provided further*, That
 19 expenditures from any moneys received from the division of alcoholic
 20 beverage control and credited to the general fees fund may be made by the
 21 Kansas bureau of investigation for all purposes for which expenditures
 22 may be made for operating expenditures.

23 Record check fee fund.....No limit
 24 *Provided*, That the director of the Kansas bureau of investigation is
 25 authorized to fix, charge and collect fees in order to recover all or part of
 26 the direct and indirect operating expenses for criminal history record
 27 checks conducted for noncriminal justice entities including government
 28 agencies and private organizations: *Provided, however*, That all moneys
 29 received for such fees shall be deposited in the state treasury in accordance
 30 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 31 be credited to the record check fee fund: *Provided further*, That
 32 expenditures may be made from the record check fee fund for operating
 33 expenditures of the Kansas bureau of investigation.
 34 Intergovernmental service fund.....No limit
 35 Agency motor pool fund.....No limit
 36 National criminal history improvement program federal fund.....No limit
 37 Public safety partnership and community policing federal fund.....No limit
 38 Forensic DNA backlog reduction federal fund.....No limit
 39 Coverdell forensic sciences improvement federal fund.....No limit
 40 Anti-gang initiative federal fund.....No limit
 41 Homeland security federal fund.....No limit
 42 State homeland security program federal fund.....No limit
 43 Convicted/arrestee DNA backlog reduction federal fund.....No limit

1	Disaster grants – public assistance federal fund.....	No limit
2	Ed Byrne memorial justice assistance federal fund.....	No limit
3	Ed Byrne state/local law enforcement federal fund.....	No limit
4	Violence against women – ARRA federal fund.....	No limit
5	AWA implementation grant program federal fund.....	No limit
6	Ed Byrne memorial JAG – ARRA federal fund.....	No limit
7	Convicted offender/arrestee DNA backlog reduction federal fund.	No limit
8	KBI-FBI reimbursement federal fund.....	No limit
9	Project safe neighborhoods fund.....	No limit
10	Social security administration reimbursement – federal fund.....	No limit

11 Sec. 174.

12 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

13 (a) There is appropriated for the above agency from the state general
 14 fund for the fiscal year ending June 30, 2015, the following:

15 Operating expenditures.....\$16,086,470

16 *Provided*, That any unencumbered balance in the operating expenditures
 17 account in excess of \$100 as of June 30, 2014, is hereby reappropriated to
 18 the operating expenditures account for fiscal year 2015: *Provided*,
 19 *however*, That expenditures from the operating expenditures account for
 20 official hospitality shall not exceed \$750.

21 Meth lab cleanup.....\$250,000

22 *Provided*, That any unencumbered balance in the meth lab cleanup account
 23 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal
 24 year 2015: *Provided further*, That the above agency is hereby authorized to
 25 make expenditures from the meth lab cleanup account to contract for
 26 services for remediation of sites determined by law enforcement as
 27 hazardous resulting from the production of methamphetamine.

28 (b) There is appropriated for the above agency from the following
 29 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 30 moneys now or hereafter lawfully credited to and available in such fund or
 31 funds, except that expenditures other than refunds authorized by law shall
 32 not exceed the following:

33 Kansas bureau of investigation state forfeiture fund.....No limit

34 *Provided*, That expenditures made from the Kansas bureau of investigation
 35 state forfeiture fund shall not be considered a source of revenue to meet
 36 normal operating expenses, but for such special, additional law
 37 enforcement purposes including direct or indirect operating expenditures
 38 incurred for conducting educational classes and training for special agents
 39 and other personnel, including official hospitality.

40 Federal forfeiture fund.....No limit

41 *Provided*, That expenditures made from the federal forfeiture fund shall
 42 not be considered a source of revenue to meet normal operating expenses,
 43 but for such special, additional law enforcement purposes including direct

1 or indirect operating expenditures incurred for conducting educational
 2 classes and training for special agents and other personnel, including
 3 official hospitality.

4 High intensity drug trafficking area – federal fund.....No limit
 5 Federal grants – marijuana eradication – federal fund.....No limit
 6 Criminal justice information system line fund.....\$743,390
 7 DNA database fund.....No limit
 8 Kansas bureau of investigation motor vehicle fund.....No limit
 9 *Provided*, That expenditures may be made from the Kansas bureau of
 10 investigation motor vehicle fund to acquire and sell motor vehicles for the
 11 Kansas bureau of investigation: *Provided further*, That all moneys received
 12 for sale of motor vehicles of the Kansas bureau of investigation shall be
 13 deposited in the state treasury in accordance with the provisions of K.S.A.
 14 75-4215, and amendments thereto, and shall be credited to the Kansas
 15 bureau of investigation motor vehicle fund.

16 Forensic laboratory and materials fee fund.....No limit
 17 *Provided*, That expenditures may be made from the forensic laboratory
 18 and materials fee fund for the acquisition of laboratory equipment and
 19 materials and for other direct or indirect operating expenditures for the
 20 forensic laboratory of the Kansas bureau of investigation: *Provided*,
 21 *however*, That all expenditures from this fund of moneys received as
 22 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
 23 28-176, and amendments thereto, shall be for the purposes authorized by
 24 subsection (e) of K.S.A. 28-176, and amendments thereto: *Provided*
 25 *further*, That all fees received for such laboratory tests, including all
 26 moneys received pursuant to subsection (a) of K.S.A. 28-176, and
 27 amendments thereto, shall be deposited in the state treasury in accordance
 28 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 29 be credited to the forensic laboratory and materials fee fund.

30 General fees fund.....No limit
 31 *Provided*, That expenditures may be made from the general fees fund for
 32 direct or indirect operating expenditures incurred for the following
 33 activities: (1) Conducting education and training classes for special agents
 34 and other personnel, including official hospitality; (2) purchasing illegal
 35 drugs, making contacts and acquiring information leading to illegal drug
 36 outlets, contraband and stolen property, and conducting other activities for
 37 similar investigatory purposes; (3) conducting investigations and related
 38 activities for the Kansas lottery or the Kansas racing and gaming
 39 commission; (4) conducting DNA forensic laboratory tests and related
 40 activities; (5) preparing, publishing and distributing crime prevention
 41 materials; and (6) conducting agency operations: *Provided, however*, That
 42 the director of the Kansas bureau of investigation is hereby authorized to
 43 fix, charge and collect fees in order to recover all or part of the direct and

1 indirect operating expenses incurred, except as otherwise hereinafter
 2 provided, for the following: (1) Education and training services made
 3 available to local law enforcement personnel in classes conducted for
 4 special agents and other personnel of the Kansas bureau of investigation;
 5 (2) investigations and related activities conducted for the Kansas lottery or
 6 the Kansas racing and gaming commission, except that the fees fixed for
 7 these activities shall be fixed in order to recover all of the direct and
 8 indirect expenses incurred for such investigations and related activities; (3)
 9 DNA forensic laboratory tests and related activities; and (4) sale and
 10 distribution of crime prevention materials: *Provided further*, That all fees
 11 received for such activities shall be deposited in the state treasury in
 12 accordance with the provisions of K.S.A. 75-4215, and amendments
 13 thereto, and shall be credited to the general fees fund: *And provided*
 14 *further*, That all moneys which are expended for any such evidence
 15 purchase, information acquisition or similar investigatory purpose or
 16 activity from whatever funding source and which are recovered shall be
 17 deposited in the state treasury in accordance with the provisions of K.S.A.
 18 75-4215, and amendments thereto, and shall be credited to the general fees
 19 fund: *And provided further*, That all moneys received as gifts, grants or
 20 donations for the preparation, publication or distribution of crime
 21 prevention materials shall be deposited in the state treasury in accordance
 22 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 23 be credited to the general fees fund: *And provided further*, That
 24 expenditures from any moneys received from the division of alcoholic
 25 beverage control and credited to the general fees fund may be made by the
 26 Kansas bureau of investigation for all purposes for which expenditures
 27 may be made for operating expenditures.

28 Record check fee fund.....No limit
 29 *Provided*, That the director of the Kansas bureau of investigation is
 30 authorized to fix, charge and collect fees in order to recover all or part of
 31 the direct and indirect operating expenses for criminal history record
 32 checks conducted for noncriminal justice entities including government
 33 agencies and private organizations: *Provided, however*, That all moneys
 34 received for such fees shall be deposited in the state treasury in accordance
 35 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 36 be credited to the record check fee fund: *Provided further*, That
 37 expenditures may be made from the record check fee fund for operating
 38 expenditures of the Kansas bureau of investigation.
 39 Intergovernmental service fund.....No limit
 40 Agency motor pool fund.....No limit
 41 National criminal history improvement program federal fund.....No limit
 42 Public safety partnership and community policing federal fund.....No limit
 43 Forensic DNA backlog reduction federal fund.....No limit

1	Coverdell forensic sciences improvement federal fund.....	No limit
2	Anti-gang initiative federal fund.....	No limit
3	Homeland security federal fund.....	No limit
4	State homeland security program federal fund.....	No limit
5	Convicted/arrestee DNA backlog reduction federal fund.....	No limit
6	Disaster grants – public assistance federal fund.....	No limit
7	Ed Byrne memorial justice assistance federal fund.....	No limit
8	Ed Byrne state/local law enforcement federal fund.....	No limit
9	Violence against women – ARRA federal fund.....	No limit
10	AWA implementation grant program federal fund.....	No limit
11	Ed Byrne memorial JAG – ARRA federal fund.....	No limit
12	Convicted offender/arrestee DNA backlog reduction federal	
13	fund.....	No limit
14	KBI-FBI reimbursement federal fund.....	No limit
15	Project safe neighborhoods fund.....	No limit
16	Social security administration reimbursement – federal fund.....	No limit
17	Sec. 175.	

18 EMERGENCY MEDICAL SERVICES BOARD

19 (a) There is appropriated for the above agency from the following
 20 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 21 moneys now or hereafter lawfully credited to and available in such fund or
 22 funds, except that expenditures other than refunds authorized by law shall
 23 not exceed the following:

24	Rural health options grant fund.....	No limit
25	Rural access to emergency devices grant – federal fund.....	No limit
26	Emergency medical services operating fund.....	\$1,321,399
27	<i>Provided</i> , That the emergency medical services board is hereby authorized	
28	to fix, charge and collect fees in order to recover costs incurred for	
29	distributing educational videos, replacing lost educational materials and	
30	mailing labels of those licensed by the board: <i>Provided further</i> , That such	
31	fees may be fixed in order to recover all or part of such costs: <i>And</i>	
32	<i>provided further</i> , That all moneys received from such fees shall be	
33	deposited in the state treasury in accordance with the provisions of K.S.A.	
34	75-4215, and amendments thereto, and shall be credited to the emergency	
35	medical services operating fund: <i>And provided further</i> , That,	
36	notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and	
37	amendments thereto, or of any other statute, all moneys received by the	
38	emergency medical services board for fees authorized by law for licensure	
39	or the issuance of permits, or for any other regulatory duties and functions	
40	prescribed by law in the field of emergency medical services, shall be	
41	deposited in the state treasury to the credit of the emergency medical	
42	services operating fund of the emergency medical services board: <i>And</i>	
43	<i>provided further</i> , That expenditures from the emergency medical services	

1 operating fund for official hospitality shall not exceed \$2,000.
 2 Education incentive grant payment fund.....No limit
 3 *Provided*, That the priority for award of education incentive grants shall be
 4 to award such grants to rural areas.
 5 EMS revolving fund.....No limit
 6 *Provided*, That, if an organization agrees to receive money from the EMS
 7 revolving fund, the organization shall enter into a grant agreement
 8 requiring such organization to submit a written report to the emergency
 9 medical services board detailing and accounting for all expenditures and
 10 receipts related to the use of the moneys received from the EMS revolving
 11 fund: *Provided further*, That the emergency medical services board shall
 12 prepare a written report specifying and accounting for all moneys allocated
 13 to and expended from the EMS revolving fund: *And provided further*, That
 14 such report shall be submitted to the house of representatives committee
 15 on appropriations and the senate committee on ways and means on or
 16 before February 1, 2014.
 17 National bioterrorism hospital preparedness – federal fund.....No limit
 18 Highway safety – federal fund.....No limit
 19 (b) In addition to the other purposes for which expenditures may be
 20 made by the emergency medical services board from the board of
 21 emergency medical services operating fund for fiscal year 2014 by this or
 22 other appropriation act of the 2013 regular session of the legislature,
 23 expenditures may be made by the emergency medical services board from
 24 the emergency medical services operating fund for fiscal year 2014 for the
 25 purpose of implementing a grant program for emergency medical services
 26 training and educational assistance for persons in underserved areas:
 27 *Provided*, That when issuing such grants, first priority shall be given to
 28 ambulance services submitting applications seeking grants to pay the cost
 29 of recruiting volunteers and cost of the initial courses of training for
 30 attendants, instructor-coordinators and training officers: *Provided further*,
 31 That the second priority shall be given to ambulance services submitting
 32 applications seeking grants to pay the cost of continuing education for
 33 attendants, instructor-coordinators and training officers: *And provided*
 34 *further*, That the third priority shall be given to ambulance services
 35 submitting applications seeking grants to pay the cost of education for
 36 attendants, instructor-coordinators and training officers who are obtaining
 37 a postsecondary education degree.
 38 (c) In addition to the other purposes for which expenditures may be
 39 made by the emergency medical services board from the moneys
 40 appropriated from the state general fund or from any special revenue fund
 41 or funds for the emergency medical services board for fiscal year 2014, as
 42 authorized by this or any other appropriation act of the 2013 regular
 43 session of the legislature, expenditures shall be made by the emergency

1 medical services board from moneys appropriated from the state general
2 fund or from any special revenue fund or funds for the emergency medical
3 services board for fiscal year 2014 to require emergency medical services
4 agencies in each of the six EMS regions of the state to prepare and submit
5 a report of the expenditures made and moneys received in the EMS region
6 are related to the operation and administration of the Kansas emergency
7 medical services regional operations to the emergency medical services
8 board: *Provided*, That the report for each EMS region shall specify and
9 account for all moneys appropriated from the state treasury for the
10 emergency medical services board and disbursed to such EMS region for
11 the operation of the education and training of emergency medical
12 attendants in such EMS region.

13 (d) On July 1, 2013, and January 1, 2014, or as soon after each such
14 date as moneys are available, the director of accounts and reports shall
15 transfer \$150,000 from the emergency medical services operating fund to
16 the educational incentive grant payment fund of the emergency medical
17 services board.

18 (e) During the fiscal year ending June 30, 2014, the director of the
19 budget and the director of legislative research shall consult periodically
20 and review the balance credited to and the estimated receipts to be credited
21 to the emergency medical services operating fund during fiscal year 2014,
22 and, upon a finding by the director of the budget in consultation with the
23 director of legislative research that the total of the unencumbered balance
24 and estimated receipts to be credited to the emergency medical services
25 operating fund during fiscal year 2014 are insufficient to fund the
26 budgeted expenditures and transfers from the emergency medical services
27 operating fund for fiscal year 2014 in accordance with the provisions of
28 appropriation acts, the director of the budget shall certify such funding to
29 the director of accounts and reports. Upon receipt of any such certification,
30 the director of accounts and reports shall transfer the amount of moneys
31 from the education incentive grant payment fund to the emergency medical
32 services operating fund that is required, in accordance with the
33 certification by the director of the budget under this subsection, to fund the
34 budgeted expenditures and transfers from the emergency medical services
35 operating fund for the remainder of fiscal year 2014 in accordance with the
36 provisions of appropriation acts, as specified by the director of the budget
37 pursuant to such certification.

38 (f) During the fiscal year ending June 30, 2014, if any EMS regional
39 council enters into a grant agreement with the emergency medical service
40 board, such council shall be required to submit pursuant to such grant
41 agreement a written report detailing and accounting for all expenditures
42 and receipts of such council during such fiscal year. The emergency
43 medical services board shall prepare a written report specifying and

1 accounting for all moneys received by and expended by each individual
2 council that has reported to the emergency medical services board pursuant
3 to such grant agreement and submit such report to the house of
4 representatives committee on appropriations and the senate committee on
5 ways and means on or before February 1, 2014.

6 Sec. 176.

7 EMERGENCY MEDICAL SERVICES BOARD

8 (a) There is appropriated for the above agency from the following
9 special revenue fund or funds for the fiscal year ending June 30, 2015, all
10 moneys now or hereafter lawfully credited to and available in such fund or
11 funds, except that expenditures other than refunds authorized by law shall
12 not exceed the following:

- 13 Rural health options grant fund.....No limit
- 14 Rural access to emergency devices grant – federal fund.....No limit
- 15 Emergency medical services operating fund.....\$1,327,771

16 *Provided*, That the emergency medical services board is hereby authorized
17 to fix, charge and collect fees in order to recover costs incurred for
18 distributing educational videos, replacing lost educational materials and
19 mailing labels of those licensed by the board: *Provided further*, That such
20 fees may be fixed in order to recover all or part of such costs: *And*
21 *provided further*, That all moneys received from such fees shall be
22 deposited in the state treasury in accordance with the provisions of K.S.A.
23 75-4215, and amendments thereto, and shall be credited to the emergency
24 medical services operating fund: *And provided further*, That,
25 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
26 amendments thereto, or of any other statute, all moneys received by the
27 emergency medical services board for fees authorized by law for licensure
28 or the issuance of permits, or for any other regulatory duties and functions
29 prescribed by law in the field of emergency medical services, shall be
30 deposited in the state treasury to the credit of the emergency medical
31 services operating fund of the emergency medical services board: *And*
32 *provided further*, That expenditures from the emergency medical services
33 operating fund for official hospitality shall not exceed \$2,000.

34 Education incentive grant payment fund.....No limit
35 *Provided*, That the priority for award of education incentive grants shall be
36 to award such grants to rural areas.

37 EMS revolving fund.....No limit
38 *Provided*, That, if an organization agrees to receive money from the EMS
39 revolving fund, the organization shall enter into a grant agreement
40 requiring such organization to submit a written report to the emergency
41 medical services board detailing and accounting for all expenditures and
42 receipts related to the use of the moneys received from the EMS revolving
43 fund: *Provided further*, That the emergency medical services board shall

1 prepare a written report specifying and accounting for all moneys allocated
 2 to and expended from the EMS revolving fund: *And provided further*, That
 3 such report shall be submitted to the house of representatives committee
 4 on appropriations and the senate committee on ways and means on or
 5 before February 1, 2014.

6 National bioterrorism hospital preparedness – federal fund.....No limit

7 Highway safety – federal fund.....No limit

8 (b) In addition to the other purposes for which expenditures may be
 9 made by the emergency medical services board from the board of
 10 emergency medical services operating fund for fiscal year 2015 by this or
 11 other appropriation act of the 2013 or 2014 regular session of the
 12 legislature, expenditures may be made by the emergency medical services
 13 board from the emergency medical services operating fund for fiscal year
 14 2015 for the purpose of implementing a grant program for emergency
 15 medical services training and educational assistance for persons in
 16 underserved areas: *Provided*, That when issuing such grants, first priority
 17 shall be given to ambulance services submitting applications seeking
 18 grants to pay the cost of recruiting volunteers and cost of the initial courses
 19 of training for attendants, instructor-coordinators and training officers:
 20 *Provided further*, That the second priority shall be given to ambulance
 21 services submitting applications seeking grants to pay the cost of
 22 continuing education for attendants, instructor-coordinators and training
 23 officers: *And provided further*, That the third priority shall be given to
 24 ambulance services submitting applications seeking grants to pay the cost
 25 of education for attendants, instructor-coordinators and training officers
 26 who are obtaining a postsecondary education degree.

27 (c) In addition to the other purposes for which expenditures may be
 28 made by the emergency medical services board from the moneys
 29 appropriated from the state general fund or from any special revenue fund
 30 or funds for the emergency medical services board for fiscal year 2015, as
 31 authorized by this or any other appropriation act of the 2013 or 2014
 32 regular session of the legislature, expenditures shall be made by the
 33 emergency medical services board from moneys appropriated from the
 34 state general fund or from any special revenue fund or funds for the
 35 emergency medical services board for fiscal year 2015 to require
 36 emergency medical services agencies in each of the six EMS regions of the
 37 state to prepare and submit a report of the expenditures made and moneys
 38 received in the EMS region are related to the operation and administration
 39 of the Kansas emergency medical services regional operations to the
 40 emergency medical services board: *Provided*, That the report for each
 41 EMS region shall specify and account for all moneys appropriated from
 42 the state treasury for the emergency medical services board and disbursed
 43 to such EMS region for the operation of the education and training of

1 emergency medical attendants in such EMS region.

2 (d) On July 1, 2014, and January 1, 2015, or as soon after each such
3 date as moneys are available, the director of accounts and reports shall
4 transfer \$150,000 from the emergency medical services operating fund to
5 the educational incentive grant payment fund of the emergency medical
6 services board.

7 (e) During the fiscal year ending June 30, 2015, the director of the
8 budget and the director of legislative research shall consult periodically
9 and review the balance credited to and the estimated receipts to be credited
10 to the emergency medical services operating fund during fiscal year 2015,
11 and, upon a finding by the director of the budget in consultation with the
12 director of legislative research that the total of the unencumbered balance
13 and estimated receipts to be credited to the emergency medical services
14 operating fund during fiscal year 2015 are insufficient to fund the
15 budgeted expenditures and transfers from the emergency medical services
16 operating fund for fiscal year 2015 in accordance with the provisions of
17 appropriation acts, the director of the budget shall certify such funding to
18 the director of accounts and reports. Upon receipt of any such certification,
19 the director of accounts and reports shall transfer the amount of moneys
20 from the education incentive grant payment fund to the emergency medical
21 services operating fund that is required, in accordance with the
22 certification by the director of the budget under this subsection, to fund the
23 budgeted expenditures and transfers from the emergency medical services
24 operating fund for the remainder of fiscal year 2015 in accordance with the
25 provisions of appropriation acts, as specified by the director of the budget
26 pursuant to such certification.

27 (f) During the fiscal year ending June 30, 2015, if any EMS regional
28 council enters into a grant agreement with the emergency medical service
29 board, such council shall be required to submit pursuant to such grant
30 agreement a written report detailing and accounting for all expenditures
31 and receipts of such council during such fiscal year. The emergency
32 medical services board shall prepare a written report specifying and
33 accounting for all moneys received by and expended by each individual
34 council that has reported to the emergency medical services board pursuant
35 to such grant agreement and submit such report to the house of
36 representatives committee on appropriations and the senate committee on
37 ways and means on or before February 1, 2015.

38 Sec. 177.

39 KANSAS SENTENCING COMMISSION

40 (a) There is appropriated for the above agency from the state general
41 fund for the fiscal year ending June 30, 2014, the following:

42 Operating expenditures.....\$612,923

43 *Provided*, That any unencumbered balance in the operating expenditures

1 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
2 fiscal year 2014.

3 Substance abuse treatment programs.....\$6,538,396

4 *Provided*, That any unencumbered balance in the substance abuse
5 treatment programs account in excess of \$100 as of June 30, 2013, is
6 hereby reappropriated for fiscal year 2014.

7 (b) There is appropriated for the above agency from the following
8 special revenue fund or funds for the fiscal year ending June 30, 2014, all
9 moneys now or hereafter lawfully credited to and available in such fund or
10 funds, except that expenditures other than refunds authorized by law shall
11 not exceed the following:

12 General fees fund.....No limit

13 Statistical analysis – federal fund.....No limit

14 Drug abuse fund – federal.....No limit

15 Sec. 178.

16 KANSAS SENTENCING COMMISSION

17 (a) There is appropriated for the above agency from the state general
18 fund for the fiscal year ending June 30, 2015, the following:

19 Operating expenditures.....\$616,917

20 *Provided*, That any unencumbered balance in the operating expenditures
21 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
22 fiscal year 2015.

23 Substance abuse treatment programs.....\$6,538,396

24 *Provided*, That any unencumbered balance in the substance abuse
25 treatment programs account in excess of \$100 as of June 30, 2014, is
26 hereby reappropriated for fiscal year 2015.

27 (b) There is appropriated for the above agency from the following
28 special revenue fund or funds for the fiscal year ending June 30, 2015, all
29 moneys now or hereafter lawfully credited to and available in such fund or
30 funds, except that expenditures other than refunds authorized by law shall
31 not exceed the following:

32 General fees fund.....No limit

33 Statistical analysis – federal fund.....No limit

34 Drug abuse fund – federal.....No limit

35 Sec. 179.

36 KANSAS COMMISSION ON PEACE OFFICERS'
37 STANDARDS AND TRAINING

38 (a) There is appropriated for the above agency from the following
39 special revenue fund or funds for the fiscal year ending June 30, 2014, all
40 moneys now or hereafter lawfully credited to and available in such fund or
41 funds, except that expenditures other than refunds authorized by law shall
42 not exceed the following:

43 Kansas commission on peace officers' standards and training

1 fund.....\$584,183
 2 *Provided*, That expenditures from the Kansas commission on peace
 3 officers' standards and training fund for official hospitality shall not exceed
 4 \$1,000.
 5 Local law enforcement training reimbursement fund.....No limit
 6 Sec. 180.

7 KANSAS COMMISSION ON PEACE OFFICERS'
 8 STANDARDS AND TRAINING

9 (a) There is appropriated for the above agency from the following
 10 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 11 moneys now or hereafter lawfully credited to and available in such fund or
 12 funds, except that expenditures other than refunds authorized by law shall
 13 not exceed the following:

14 Kansas commission on peace officers' standards and training
 15 fund.....\$585,960
 16 *Provided*, That expenditures from the Kansas commission on peace
 17 officers' standards and training fund for official hospitality shall not exceed
 18 \$1,000.
 19 Local law enforcement training reimbursement fund.....No limit
 20 Sec. 181.

21 KANSAS DEPARTMENT OF AGRICULTURE

22 (a) There is appropriated for the above agency from the state general
 23 fund for the fiscal year ending June 30, 2014, the following:

24 Operating expenditures.....\$9,769,409
 25 *Provided*, That any unencumbered balance in the operating expenditures
 26 account in excess of \$100 as of June 30, 2013, is hereby reappropriated to
 27 the operating expenditures account for fiscal year 2014: *Provided further*,
 28 That expenditures from this account for official hospitality shall not
 29 exceed \$10,000.

30 (b) There is appropriated for the above agency from the following
 31 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 32 moneys now or hereafter lawfully credited to and available in such fund or
 33 funds, except that expenditures other than refunds authorized by law shall
 34 not exceed the following:

35 Dairy fee fund.....No limit
 36 Meat and poultry inspection fee fund.....No limit
 37 Wheat quality survey fund.....No limit
 38 Plant protection fee fund.....No limit
 39 Laboratory equipment fund.....No limit
 40 Water structures – state highway fund.....No limit
 41 Soil amendment fee fund.....No limit
 42 Agricultural liming materials fee fund.....No limit
 43 Weights and measures fee fund.....No limit

1	Water appropriation certification fund.....	No limit
2	Water resources cost fund.....	No limit
3	<i>Provided</i> , That all moneys received by the secretary of agriculture from	
4	any governmental or nongovernmental source to implement the provisions	
5	of the Kansas water banking act, K.S.A. 2012 Supp. 82a-761 through 82a-	
6	773, and amendments thereto, which are hereby authorized to be applied	
7	for and received, shall be deposited in the state treasury in accordance with	
8	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
9	credited to the water resources cost fund.	
10	Agriculture seed fee fund.....	No limit
11	Chemigation fee fund.....	No limit
12	Agriculture statistics fund.....	No limit
13	Petroleum inspection fee fund.....	No limit
14	Water transfer hearing fund.....	No limit
15	Grain commodity commission services fund.....	No limit
16	Kansas agricultural remediation fund.....	No limit
17	Warehouse fee fund.....	No limit
18	U.S. geological survey cooperative gauge agreement grants fund..	No limit
19	<i>Provided</i> , That the secretary of agriculture is hereby authorized to enter	
20	into a cooperative gauge agreement with the United States geological	
21	survey: <i>Provided further</i> , That all moneys collected for the construction or	
22	operation of river water intake gauges shall be deposited in the state	
23	treasury in accordance with the provisions of K.S.A. 75-4215, and	
24	amendments thereto, and shall be credited to the U.S. geological survey	
25	cooperative gauge agreement grants fund: <i>And provided further</i> , That	
26	expenditures may be made from this fund to pay the costs incurred in the	
27	construction or operation of river water intake gauges.	
28	Computer services fund.....	No limit
29	Agricultural chemical fee fund.....	No limit
30	Feeding stuffs fee fund.....	No limit
31	Fertilizer fee fund.....	No limit
32	Plant pest emergency response fund.....	No limit
33	Pesticide use fee fund.....	No limit
34	Geographic information system fee fund.....	No limit
35	Egg fee fund.....	No limit
36	Water structures fund.....	No limit
37	Meat and poultry inspection fund – federal.....	No limit
38	EPA pesticide performance partnership grant – federal fund.....	No limit
39	FEMA dam safety – federal fund.....	No limit
40	FEMA – hazard mitigation map federal fund.....	No limit
41	FEMA stream mapping – federal fund.....	No limit
42	Pest detection and survey – federal fund.....	No limit
43	State trade and export promotion – federal fund.....	No limit

- 1 FDA tissue residue – federal fund.....No limit
- 2 USDA quality samples – federal fund.....No limit
- 3 Conversion of materials and equipment fund.....No limit
- 4 Trademark fund.....No limit
- 5 Market development fundNo limit
- 6 *Provided*, That expenditures may be made from the market development
- 7 fund for official hospitality: *Provided further*, That expenditures may be
- 8 made from the market development fund for loans pursuant to loan
- 9 agreements which are hereby authorized to be entered into by the secretary
- 10 of agriculture in accordance with repayment provisions and other terms
- 11 and conditions as may be prescribed by the secretary: *And provided*
- 12 *further*, That all moneys received by the department of agriculture for
- 13 repayment of loans made under the agricultural value added center
- 14 program shall be deposited in the state treasury in accordance with the
- 15 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 16 credited to the market development fund.
- 17 Reimbursement and recovery fund.....No limit
- 18 *Provided*, That expenditures may be made from the reimbursement and
- 19 recovery fund for official hospitality.
- 20 Conference registration and disbursement fund.....No limit
- 21 *Provided*, That expenditures may be made from the conference registration
- 22 and disbursement fund for official hospitality.
- 23 Buffer participation incentive fund.....No limit
- 24 Targeted watershed grants – federal fund.....No limit
- 25 Agency motor pool fund.....No limit
- 26 Land reclamation fee fund.....No limit
- 27 Animal health protection fund.....No limit
- 28 Animal donation fund.....No limit
- 29 Livestock and pseudorabies indemnity fund.....No limit
- 30 County option brand fee fund.....No limit
- 31 Livestock brand emergency revolving fund.....No limit
- 32 Livestock brand fee fund.....No limit
- 33 *Provided*, That expenditures from the livestock brand fee fund for official
- 34 hospitality shall not exceed \$250.
- 35 Livestock market brand inspection fee fund.....No limit
- 36 Veterinary examiners fee fund.....No limit
- 37 Veterinary inspection fee fund.....No limit
- 38 Animal dealers fee fundNo limit
- 39 *Provided*, That expenditures from the animal dealers fee fund for official
- 40 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
- 41 be made from the animal dealers fee fund by the livestock commissioner
- 42 for operating expenditures for an educational course regarding animals and
- 43 their care and treatment as authorized by K.S.A. 47-1707, and

1 amendments thereto, to be provided through the internet or printed
 2 booklets.

3 Animal disease control fundNo limit

4 *Provided*, That expenditures from the animal disease control fund for
 5 official hospitality shall not exceed \$450.

6 Meat poultry egg production inspection – federal fund.....No limit

7 Market protection promotion – federal fund.....No limit

8 Health and human services retail food audit – federal fundNo limit

9 USDA cooperative – federal fund.....No limit

10 Specialty crop block grant – federal fund.....No limit

11 Publications fee fund.....No limit

12 *Provided*, That expenditures may be made from the publications fee fund
 13 for operating expenditures related to preparation and publication of
 14 informational or educational materials related to the programs or functions
 15 of the Kansas department of agriculture: *Provided further*, That,
 16 notwithstanding the provisions of K.S.A. 75-1005, and amendments
 17 thereto, to the contrary, the secretary of agriculture is hereby authorized to
 18 enter into a contract with a commercial publisher for the printing,
 19 distribution and sale of such materials: *And provided further*, That the
 20 secretary of agriculture is hereby authorized to collect fees from such
 21 commercial publisher pursuant to contract with the publisher for the sale
 22 of such materials: *And provided further*, That the secretary of agriculture is
 23 hereby authorized to receive and accept grants, gifts, donations or funds
 24 from any non-federal source for the printing, publication and distribution
 25 of such materials: *And provided further*, That all moneys received from
 26 such fees or for such grants, gifts, donations or other funds received for
 27 such purpose, shall be deposited in the state treasury in accordance with
 28 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 29 credited to the publications fee fund.

30 Homeland security grant – federal fund.....No limit

31 USDA national agricultural statistics services – federal fund.....No limit

32 FDA food protection conference grant – federal fund.....No limit

33 Retail food good manufacturing practice management –
 34 federal fund.....No limit

35 Medicated feed and FDA BSE inspection – federal fund.....No limit

36 National floodplain insurance assistance (CAP) – federal fund.....No limit

37 Environmental quality incentive program – federal fundNo limit

38 Disease control fund – federal.....No limit

39 National dam safety program – federal fund.....No limit

40 Cooperating technical partners – federal fund.....No limit

41 Plant and animal disease & pest control – federal fund.....No limit

42 Country of origin labeling (COOL) – federal fund.....No limit

43 USDA Kansas forestry service – federal fund.....No limit

- 1 USDA pesticide recordkeeping – federal fund.....No limit
- 2 Civil litigation fee fund.....No limit
- 3 *Provided*, That the above agency is authorized to make expenditures from
- 4 the civil litigation fee fund for costs or other expenses associated with
- 5 investigation and litigation regarding fraudulent meat sales: *Provided*
- 6 *further*, That a portion of the moneys received by the state from fines and
- 7 other moneys collected as a result of the settlement of fraudulent meat
- 8 sales cases, as determined by the secretary of agriculture and the attorney
- 9 general, shall be deposited in the state treasury in accordance with the
- 10 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 11 credited to the civil litigation fee fund.
- 12 Food safety fee fund.....No limit
- 13 Gifts and donations fund.....No limit
- 14 *Provided*, That the secretary of agriculture is hereby authorized to receive
- 15 gifts and donations of resources and money for services for the benefit and
- 16 support of agriculture and purposes related thereto: *Provided further*, That
- 17 such gifts and donations of money shall be deposited in the state treasury
- 18 in accordance with the provisions of K.S.A. 75-4215, and amendments
- 19 thereto, and shall be credited to the gifts and donations fund.
- 20 General fees fund.....No limit
- 21 *Provided*, That expenditures may be made from the general fees fund for
- 22 operating expenditures for the regulatory programs of the Kansas
- 23 department of agriculture and for official hospitality: *Provided further*,
- 24 That the secretary of agriculture is hereby authorized to fix, charge and
- 25 collect fees in order to recover all or part of the costs incurred for such
- 26 regulatory program activities and for official hospitality: *And provided*
- 27 *further*, That such fees shall be fixed in order to recover all or part of the
- 28 operating expenses incurred for the regulatory program activity or official
- 29 hospitality for which such fees are imposed: *And provided further*, That all
- 30 amounts received for such fees shall be deposited in the state treasury in
- 31 accordance with the provisions of K.S.A. 75-4215, and amendments
- 32 thereto, and shall be credited to the general fees fund.
- 33 Lodging fee fund.....No limit
- 34 Watershed protect approach/WTR RSRCE MGT fund.....No limit
- 35 NRCS contribution agreement farm bill – federal fund.....No limit
- 36 Licensing online transition fund.....No limit
- 37 *Provided*, That, notwithstanding the provisions of any statute to the
- 38 contrary, during fiscal year 2014 the Kansas department of agriculture may
- 39 prorate license fees and alter license due dates as needed in order to
- 40 transition to online license applications and renewals for the fiscal year
- 41 ending June 30, 2014.
- 42 Grain warehouse inspection fund.....No limit
- 43 Feral swine eradication fund.....No limit

1 Livestock market reporting fund.....No limit
 2 Compliance education fee fund.....No limit
 3 *Provided*, That all expenditures from the compliance education fee fund
 4 shall be for the purposes of compliance education: *Provided further*; That,
 5 notwithstanding the provisions of any statute to the contrary, during fiscal
 6 year 2014, the secretary of agriculture is hereby authorized to remit and
 7 designate amounts of moneys collected for civil fines and penalties by the
 8 department of agriculture to the state treasurer for deposit in the state
 9 treasury in accordance with the provisions of K.S.A. 75-4215, and
 10 amendments thereto, to the credit of the compliance education fee fund:
 11 *And provided further*; That, upon receipt of each such remittance and
 12 designation, the state treasurer shall credit the entire amount of such
 13 remittance to the compliance education fee fund.
 14 Laboratory testing services fee fund.....No limit
 15 Arkansas river gaging fund.....No limit
 16 (c) There is appropriated for the above agency from the state water
 17 plan fund for the fiscal year ending June 30, 2014, for the water plan
 18 project or projects specified, the following:
 19 Water resources cost share.....\$2,164,973
 20 *Provided*, That any unencumbered balance in the water resources cost
 21 share account in excess of \$100 as of June 30, 2013, is hereby
 22 reappropriated for fiscal year 2014: *Provided further*; That the initial
 23 allocation for grants to conservation districts for fiscal year 2014 shall be
 24 made on a priority basis, as determined by the secretary of agriculture and
 25 the provisions of the state water plan: *And provided further*; That
 26 expenditures from this account for contractual technical expertise and/or
 27 non-salary administration expenditures of the division of conservation of
 28 the Kansas department of agriculture shall not exceed the amount equal to
 29 6.0% of the budget amount for fiscal year 2014 for the water resources
 30 cost share account.
 31 Nonpoint source pollution assistance.....\$2,065,031
 32 *Provided*, That any unencumbered balance in the nonpoint source
 33 pollution assistance account in excess of \$100 as of June 30, 2013, is
 34 hereby reappropriated for fiscal year 2014.
 35 Conservation district aid.....\$2,325,375
 36 *Provided*, That any unencumbered balance in the conservation district aid
 37 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 38 fiscal year 2014.
 39 Watershed dam construction.....\$640,544
 40 *Provided*, That any unencumbered balance in the watershed dam
 41 construction account in excess of \$100 as of June 30, 2013, is hereby
 42 reappropriated for fiscal year 2014: *Provided further*; That expenditures
 43 from the watershed dam construction account are hereby authorized for

1 engineering contracts for watershed planning as determined by the
 2 secretary of agriculture.

3 Lake restoration.....\$286,868

4 *Provided*, That any unencumbered balance in the lake restoration account
 5 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal
 6 year 2014.

7 Kansas water quality buffer initiatives.....\$277,573

8 *Provided*, That any unencumbered balance in the Kansas water quality
 9 buffer initiatives account in excess of \$100 as of June 30, 2013, is hereby
 10 reappropriated for fiscal year 2014: *Provided further*, That all expenditures
 11 from the Kansas water quality buffer initiatives account shall be for grants
 12 or incentives to install water quality best management practices: *And*
 13 *provided further*, That such expenditures may be made from this account
 14 from the approved budget amount for fiscal year 2015 in accordance with
 15 contracts, which are hereby authorized to be entered into by the secretary
 16 of agriculture, for such grants or incentives.

17 Riparian and wetland program.....\$169,628

18 *Provided*, That any unencumbered balance in the riparian and wetland
 19 program account in excess of \$100 as of June 30, 2013, is hereby
 20 reappropriated for fiscal year 2014.

21 Basin management.....\$690,023

22 *Provided*, That any unencumbered balance in the basin management
 23 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 24 fiscal year 2014.

25 Water use.....\$61,683

26 *Provided*, That any unencumbered balance in the water use account in
 27 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year
 28 2014.

29 Interstate water issues.....\$497,351

30 *Provided*, That any unencumbered balance in the interstate water issues
 31 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 32 fiscal year 2014.

33 Conservation reserve enhancement program.....\$499,578

34 *Provided*, That any unencumbered balance in the water transition
 35 assistance program/conservation reserve enhancement program account in
 36 excess of \$100 as of June 30, 2013, is hereby reappropriated to the
 37 conservation reserve enhancement program account for fiscal year 2014:
 38 *Provided further*, That, in addition, fiscal year 2014 expenditures, from the
 39 water transition assistance program/conservation reserve enhancement
 40 program account, are authorized to be made by the division of
 41 conservation of the Kansas department of agriculture: *And provided*
 42 *further*, That all expenditures under the water transition assistance
 43 program/conservation reserve enhancement program, referred to as CREP

1 in this subsection, are subject to the following criteria: (1) The total
2 number of acres enrolled in Kansas in CREP for the seven fiscal years
3 2008, 2009, 2010, 2011, 2012, 2013, and 2014 shall not exceed 40,000
4 acres; (2) the number of acres eligible for enrollment in CREP in Kansas
5 shall be limited to one-half of the number of acres represented by contracts
6 in the federal conservation reserve program that have expired in the prior
7 year in counties within the CREP area, except that if federal law permits
8 the land enrolled in the CREP program to be used for agricultural purposes
9 such as planting of agricultural commodities, including, but not limited to,
10 grains, cellulosic or biomass materials, alfalfa, grasses, legumes or other
11 cover crops then the number of acres eligible for enrollment shall be
12 limited to the number of acres represented by contracts in the federal
13 conservation reserve program that have expired in the prior year in
14 counties within the CREP area; (3) lands enrolled in the conservation
15 reserve program as of January 1, 2008, shall not be eligible for enrollment
16 in CREP; (4) no more than 25% of the acreage in CREP may be in any one
17 county; (5) no water right that is owned by a governmental entity, except a
18 groundwater management district, shall be purchased or retired by the state
19 or federal government pursuant to CREP; and (6) only water rights in good
20 standing are eligible for inclusion under CREP: *And provided further*, That
21 to be a water right in good standing the following criteria must be met: (A)
22 At least 50% of the maximum annual quantity authorized to be diverted
23 under the water right has been used in any three years from 2001 through
24 2005; (B) in the years 2001 through 2005 the water rights used for the
25 acreage in CREP shall not have exceeded the maximum annual quantity
26 authorized to be diverted and shall not have been the subject of
27 enforcement sanctions by the division of water resources in the last four
28 years; and (C) the water right holder has submitted the required annual
29 water use report required by K.S.A. 82a-732, and amendments thereto, for
30 each of the most recent 10 years; *And provided further*, That the Kansas
31 department of agriculture shall submit a CREP report to the senate
32 committee on natural resources and the house committee on agriculture
33 and natural resources at the beginning of the 2014 regular session of the
34 legislature which shall contain a description of program activities and shall
35 include: (i) The total water rights, measured in acre feet, retired in CREP
36 during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal year
37 2011, fiscal year 2012, fiscal year 2013 and fiscal year 2014, to date, (ii)
38 the acreage enrolled in CREP during fiscal year 2008, fiscal year 2009,
39 fiscal year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013 and
40 fiscal year 2014, to date, (iii) the dollar amounts received and expended
41 for CREP during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal
42 year 2011, fiscal year 2012, fiscal year 2013 and fiscal year 2014, to date,
43 (iv) the economic impact of the CREP, (v) the change in groundwater

1 levels in the CREP area during fiscal year 2008, fiscal year 2009, fiscal
 2 year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013 and fiscal
 3 year 2014, to date, (vi) the annual amount of water usage in the CREP area
 4 during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal year
 5 2011, fiscal year 2012, fiscal year 2013 and fiscal year 2014, to date, (vii)
 6 an assessment of meeting each of the program objectives identified in the
 7 agreement with the farm service agency, and (viii) such other information
 8 as the Kansas department of agriculture shall specify

9 (d) During the fiscal year ending June 30, 2014, the secretary of
 10 agriculture, with the approval of the director of the budget, may transfer
 11 any part of any item of appropriation for fiscal year 2014 from the state
 12 water plan fund for the Kansas department of agriculture to another item
 13 of appropriation for fiscal year 2014 from the state water plan fund for the
 14 Kansas department of agriculture: *Provided*, That the secretary of
 15 agriculture shall certify each such transfer to the director of accounts and
 16 reports and shall transmit a copy of each such certification to: (1) The
 17 director of legislative research; (2) the chairperson of the house of
 18 representatives agriculture and natural resources budget committee; and
 19 (3) the appropriate chairperson of the subcommittee on agriculture of the
 20 senate committee on ways and means.

21 (e) On July 1, 2013, notwithstanding the provisions of K.S.A. 68-416,
 22 and amendments thereto, or any other statute, the director of accounts and
 23 reports shall transfer \$123,006 from the state highway fund of the
 24 department of transportation to the water structures – state highway fund
 25 of the Kansas department of agriculture.

26 (f) There is appropriated for the above agency from the state
 27 economic development initiatives fund for the fiscal year ending June 30,
 28 2014, the following:

29 Agriculture marketing program.....\$570,832

30 *Provided*, That expenditures may be made from the agriculture marketing
 31 program account for loans pursuant to loan agreements which are hereby
 32 authorized to be entered into by the secretary of agriculture in accordance
 33 with repayment provisions and other terms and conditions as may be
 34 prescribed by the secretary of agriculture therefor under the agricultural
 35 value added center program.

36 Sec. 182.

37 KANSAS DEPARTMENT OF AGRICULTURE

38 (a) There is appropriated for the above agency from the state general
 39 fund for the fiscal year ending June 30, 2015, the following:

40 Operating expenditures.....\$9,787,377

41 *Provided*, That any unencumbered balance in the operating expenditures
 42 account in excess of \$100 as of June 30, 2014, is hereby reappropriated to
 43 the operating expenditures account for fiscal year 2015: *Provided further*,

1 That expenditures from this account for official hospitality shall not
 2 exceed \$10,000.

3 (b) There is appropriated for the above agency from the following
 4 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 5 moneys now or hereafter lawfully credited to and available in such fund or
 6 funds, except that expenditures other than refunds authorized by law shall
 7 not exceed the following:

8 Dairy fee fund.....	No limit
9 Meat and poultry inspection fee fund.....	No limit
10 Wheat quality survey fund.....	No limit
11 Plant protection fee fund.....	No limit
12 Laboratory equipment fund.....	No limit
13 Water structures – state highway fund.....	No limit
14 Soil amendment fee fund.....	No limit
15 Agricultural liming materials fee fund.....	No limit
16 Weights and measures fee fund.....	No limit
17 Water appropriation certification fund.....	No limit
18 Water resources cost fund.....	No limit
19 <i>Provided</i> , That all moneys received by the secretary of agriculture from 20 any governmental or nongovernmental source to implement the provisions 21 of the Kansas water banking act, K.S.A. 2012 Supp. 82a-761 through 82a- 22 773, and amendments thereto, which are hereby authorized to be applied 23 for and received, shall be deposited in the state treasury in accordance with 24 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be 25 credited to the water resources cost fund.	
26 Agriculture seed fee fund.....	No limit
27 Chemigation fee fund.....	No limit
28 Agriculture statistics fund.....	No limit
29 Petroleum inspection fee fund.....	No limit
30 Water transfer hearing fund.....	No limit
31 Grain commodity commission services fund.....	No limit
32 Kansas agricultural remediation fund.....	No limit
33 Warehouse fee fund.....	No limit
34 U.S. geological survey cooperative gauge agreement grants fund..	No limit

35 *Provided*, That the secretary of agriculture is hereby authorized to enter
 36 into a cooperative gauge agreement with the United States geological
 37 survey: *Provided further*, That all moneys collected for the construction or
 38 operation of river water intake gauges shall be deposited in the state
 39 treasury in accordance with the provisions of K.S.A. 75-4215, and
 40 amendments thereto, and shall be credited to the U.S. geological survey
 41 cooperative gauge agreement grants fund: *And provided further*, That
 42 expenditures may be made from this fund to pay the costs incurred in the
 43 construction or operation of river water intake gauges.

1	Computer services fund.....	No limit
2	Agricultural chemical fee fund.....	No limit
3	Feeding stuffs fee fund.....	No limit
4	Fertilizer fee fund.....	No limit
5	Plant pest emergency response fund.....	No limit
6	Pesticide use fee fund.....	No limit
7	Geographic information system fee fund.....	No limit
8	Egg fee fund.....	No limit
9	Water structures fund.....	No limit
10	Meat and poultry inspection fund – federal.....	No limit
11	EPA pesticide performance partnership grant – federal fund.....	No limit
12	FEMA dam safety – federal fund.....	No limit
13	FEMA – hazard mitigation map federal fund.....	No limit
14	FEMA stream mapping – federal fund.....	No limit
15	Pest detection and survey – federal fund.....	No limit
16	State trade and export promotion – federal fund.....	No limit
17	FDA tissue residue – federal fund.....	No limit
18	USDA quality samples – federal fund.....	No limit
19	Conversion of materials and equipment fund.....	No limit
20	Trademark fund.....	No limit
21	Market development fund	No limit
22	<i>Provided</i> , That expenditures may be made from the market development	
23	fund for official hospitality: <i>Provided further</i> ; That expenditures may be	
24	made from the market development fund for loans pursuant to loan	
25	agreements which are hereby authorized to be entered into by the secretary	
26	of agriculture in accordance with repayment provisions and other terms	
27	and conditions as may be prescribed by the secretary: <i>And provided</i>	
28	<i>further</i> ; That all moneys received by the department of agriculture for	
29	repayment of loans made under the agricultural value added center	
30	program shall be deposited in the state treasury in accordance with the	
31	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
32	credited to the market development fund.	
33	Reimbursement and recovery fund.....	No limit
34	<i>Provided</i> , That expenditures may be made from the reimbursement and	
35	recovery fund for official hospitality.	
36	Conference registration and disbursement fund.....	No limit
37	<i>Provided</i> , That expenditures may be made from the conference registration	
38	and disbursement fund for official hospitality.	
39	Buffer participation incentive fund.....	No limit
40	Targeted watershed grants – federal fund.....	No limit
41	Agency motor pool fund.....	No limit
42	Land reclamation fee fund.....	No limit
43	Animal health protection fund.....	No limit

- 1 Animal donation fund.....No limit
- 2 Livestock and pseudorabies indemnity fund.....No limit
- 3 County option brand fee fund.....No limit
- 4 Livestock brand emergency revolving fund.....No limit
- 5 Livestock brand fee fund.....No limit
- 6 *Provided*, That expenditures from the livestock brand fee fund for official
- 7 hospitality shall not exceed \$250.
- 8 Livestock market brand inspection fee fund.....No limit
- 9 Veterinary examiners fee fund.....No limit
- 10 Veterinary inspection fee fund.....No limit
- 11 Animal dealers fee fundNo limit
- 12 *Provided*, That expenditures from the animal dealers fee fund for official
- 13 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
- 14 be made from the animal dealers fee fund by the livestock commissioner
- 15 for operating expenditures for an educational course regarding animals and
- 16 their care and treatment as authorized by K.S.A. 47-1707, and
- 17 amendments thereto, to be provided through the internet or printed
- 18 booklets.
- 19 Animal disease control fundNo limit
- 20 *Provided*, That expenditures from the animal disease control fund for
- 21 official hospitality shall not exceed \$450.
- 22 Meat poultry egg production inspection – federal fund.....No limit
- 23 Market protection promotion – federal fund.....No limit
- 24 Health and human services retail food audit – federal fundNo limit
- 25 USDA cooperative – federal fund.....No limit
- 26 Specialty crop block grant – federal fund.....No limit
- 27 Publications fee fund.....No limit
- 28 *Provided*, That expenditures may be made from the publications fee fund
- 29 for operating expenditures related to preparation and publication of
- 30 informational or educational materials related to the programs or functions
- 31 of the Kansas department of agriculture: *Provided further*, That,
- 32 notwithstanding the provisions of K.S.A. 75-1005, and amendments
- 33 thereto, to the contrary, the secretary of agriculture is hereby authorized to
- 34 enter into a contract with a commercial publisher for the printing,
- 35 distribution and sale of such materials: *And provided further*, That the
- 36 secretary of agriculture is hereby authorized to collect fees from such
- 37 commercial publisher pursuant to contract with the publisher for the sale
- 38 of such materials: *And provided further*, That the secretary of agriculture is
- 39 hereby authorized to receive and accept grants, gifts, donations or funds
- 40 from any non-federal source for the printing, publication and distribution
- 41 of such materials: *And provided further*, That all moneys received from
- 42 such fees or for such grants, gifts, donations or other funds received for
- 43 such purpose, shall be deposited in the state treasury in accordance with

1 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 2 credited to the publications fee fund.

3 Homeland security grant – federal fund.....No limit
 4 USDA national agricultural statistics services – federal fund.....No limit
 5 FDA food protection conference grant – federal fund.....No limit
 6 Retail food good manufacturing practice management –
 7 federal fund.....No limit
 8 Medicated feed and FDA BSE inspection – federal fund.....No limit
 9 National floodplain insurance assistance (CAP) – federal fund.....No limit
 10 Environmental quality incentive program – federal fundNo limit
 11 Disease control fund – federal.....No limit
 12 National dam safety program – federal fund.....No limit
 13 Cooperating technical partners – federal fund.....No limit
 14 Plant and animal disease & pest control – federal fund.....No limit
 15 Country of origin labeling (COOL) – federal fund.....No limit
 16 USDA Kansas forestry service – federal fund.....No limit
 17 USDA pesticide recordkeeping – federal fund.....No limit
 18 Civil litigation fee fund.....No limit

19 *Provided*, That the above agency is authorized to make expenditures from
 20 the civil litigation fee fund for costs or other expenses associated with
 21 investigation and litigation regarding fraudulent meat sales: *Provided*
 22 *further*, That a portion of the moneys received by the state from fines and
 23 other moneys collected as a result of the settlement of fraudulent meat
 24 sales cases, as determined by the secretary of agriculture and the attorney
 25 general, shall be deposited in the state treasury in accordance with the
 26 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 27 credited to the civil litigation fee fund.

28 Food safety fee fund.....No limit
 29 Gifts and donations fund.....No limit

30 *Provided*, That the secretary of agriculture is hereby authorized to receive
 31 gifts and donations of resources and money for services for the benefit and
 32 support of agriculture and purposes related thereto: *Provided further*, That
 33 such gifts and donations of money shall be deposited in the state treasury
 34 in accordance with the provisions of K.S.A. 75-4215, and amendments
 35 thereto, and shall be credited to the gifts and donations fund.

36 General fees fund.....No limit
 37 *Provided*, That expenditures may be made from the general fees fund for
 38 operating expenditures for the regulatory programs of the Kansas
 39 department of agriculture and for official hospitality: *Provided further*,
 40 That the secretary of agriculture is hereby authorized to fix, charge and
 41 collect fees in order to recover all or part of the costs incurred for such
 42 regulatory program activities and for official hospitality: *And provided*
 43 *further*, That such fees shall be fixed in order to recover all or part of the

1 operating expenses incurred for the regulatory program activity or official
 2 hospitality for which such fees are imposed: *And provided further*; That all
 3 amounts received for such fees shall be deposited in the state treasury in
 4 accordance with the provisions of K.S.A. 75-4215, and amendments
 5 thereto, and shall be credited to the general fees fund.

6 Lodging fee fund.....No limit
 7 Watershed protect approach/WTR RSRCE MGT fund.....No limit
 8 NRCS contribution agreement farm bill – federal fund.....No limit
 9 Licensing online transition fund.....No limit

10 *Provided*, That, notwithstanding the provisions of any statute to the
 11 contrary, during fiscal year 2014 the Kansas department of agriculture may
 12 prorate license fees and alter license due dates as needed in order to
 13 transition to online license applications and renewals for the fiscal year
 14 ending June 30, 2014.

15 Grain warehouse inspection fund.....No limit
 16 Feral swine eradication fund.....No limit
 17 Livestock market reporting fund.....No limit
 18 Compliance education fee fund.....No limit

19 *Provided*, That all expenditures from the compliance education fee fund
 20 shall be for the purposes of compliance education: *Provided further*; That,
 21 notwithstanding the provisions of any statute to the contrary, during fiscal
 22 year 2015, the secretary of agriculture is hereby authorized to remit and
 23 designate amounts of moneys collected for civil fines and penalties by the
 24 department of agriculture to the state treasurer for deposit in the state
 25 treasury in accordance with the provisions of K.S.A. 75-4215, and
 26 amendments thereto, to the credit of the compliance education fee fund:
 27 *And provided further*; That, upon receipt of each such remittance and
 28 designation, the state treasurer shall credit the entire amount of such
 29 remittance to the compliance education fee fund.

30 Laboratory testing services fee fund.....No limit
 31 Arkansas river gaging fund.....No limit

32 (c) There is appropriated for the above agency from the state water
 33 plan fund for the fiscal year ending June 30, 2015, for the water plan
 34 project or projects specified, the following:

35 Water resources cost share.....\$1,948,289

36 *Provided*, That any unencumbered balance in the water resources cost
 37 share account in excess of \$100 as of June 30, 2014, is hereby
 38 reappropriated for fiscal year 2015: *Provided further*; That the initial
 39 allocation for grants to conservation districts for fiscal year 2015 shall be
 40 made on a priority basis, as determined by the secretary of agriculture and
 41 the provisions of the state water plan: *And provided further*; That
 42 expenditures from this account for contractual technical expertise and/or
 43 non-salary administration expenditures for the division of conservation of

1 the Kansas department of agriculture shall not exceed the amount equal to
 2 6.0% of the budget amount for fiscal year 2015 for the water resources
 3 cost share account.

4 Nonpoint source pollution assistance.....\$1,858,350
 5 *Provided*, That any unencumbered balance in the nonpoint source
 6 pollution assistance account in excess of \$100 as of June 30, 2014, is
 7 hereby reappropriated for fiscal year 2015.

8 Conservation district aid.....\$2,092,637
 9 *Provided*, That any unencumbered balance in the conservation district aid
 10 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 11 fiscal year 2015.

12 Watershed dam construction.....\$576,434
 13 *Provided*, That any unencumbered balance in the watershed dam
 14 construction account in excess of \$100 as of June 30, 2014, is hereby
 15 reappropriated for fiscal year 2015: *Provided further*; That expenditures
 16 from the watershed dam construction account are hereby authorized for
 17 engineering contracts for watershed planning as determined by the
 18 secretary of agriculture.

19 Lake restoration.....\$258,156
 20 *Provided*, That any unencumbered balance in the lake restoration account
 21 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal
 22 year 2015.

23 Kansas water quality buffer initiatives.....\$249,792
 24 *Provided*, That any unencumbered balance in the Kansas water quality
 25 buffer initiatives account in excess of \$100 as of June 30, 2014, is hereby
 26 reappropriated for fiscal year 2015: *Provided further*; That all expenditures
 27 from the Kansas water quality buffer initiatives account shall be for grants
 28 or incentives to install water quality best management practices: *And*
 29 *provided further*; That such expenditures may be made from this account
 30 from the approved budget amount for fiscal year 2015 in accordance with
 31 contracts, which are hereby authorized to be entered into by the secretary
 32 of agriculture, for such grants or incentives.

33 Riparian and wetland program.....\$152,651
 34 *Provided*, That any unencumbered balance in the riparian and wetland
 35 program account in excess of \$100 as of June 30, 2014, is hereby
 36 reappropriated for fiscal year 2015.

37 Basin management.....\$620,961
 38 *Provided*, That any unencumbered balance in the basin management
 39 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 40 fiscal year 2015.

41 Water use.....\$55,509
 42 *Provided*, That any unencumbered balance in the water use account in
 43 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year

1 2015.

2 Interstate water issues.....\$447,573

3 *Provided*, That any unencumbered balance in the interstate water issues

4 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for

5 fiscal year 2015.

6 Conservation reserve enhancement program.....\$449,577

7 *Provided*, That any unencumbered balance in the conservation reserve

8 enhancement program account in excess of \$100 as of June 30, 2014, is

9 hereby reappropriated for fiscal year 2015: *Provided further*, That, in

10 addition, fiscal year 2015 expenditures, from the water transition

11 assistance program/conservation reserve enhancement program account,

12 are authorized to be made by the division of conservation of the Kansas

13 department of agriculture: *And provided further*, That all expenditures

14 under the water transition assistance program/conservation reserve

15 enhancement program, referred to as CREP in this subsection, are subject

16 to the following criteria: (1) The total number of acres enrolled in Kansas

17 in CREP for the seven fiscal years 2008, 2009, 2010, 2011, 2012, 2013,

18 2014 and 2015 shall not exceed 40,000 acres; (2) the number of acres

19 eligible for enrollment in CREP in Kansas shall be limited to one-half of

20 the number of acres represented by contracts in the federal conservation

21 reserve program that have expired in the prior year in counties within the

22 CREP area, except that if federal law permits the land enrolled in the

23 CREP program to be used for agricultural purposes such as planting of

24 agricultural commodities, including, but not limited to, grains, cellulosic or

25 biomass materials, alfalfa, grasses, legumes or other cover crops then the

26 number of acres eligible for enrollment shall be limited to the number of

27 acres represented by contracts in the federal conservation reserve program

28 that have expired in the prior year in counties within the CREP area; (3)

29 lands enrolled in the conservation reserve program as of January 1, 2008,

30 shall not be eligible for enrollment in CREP; (4) no more than 25% of the

31 acreage in CREP may be in any one county; (5) no water right that is

32 owned by a governmental entity, except a groundwater management

33 district, shall be purchased or retired by the state or federal government

34 pursuant to CREP; and (6) only water rights in good standing are eligible

35 for inclusion under CREP: *And provided further*, That to be a water right in

36 good standing the following criteria must be met: (A) At least 50% of the

37 maximum annual quantity authorized to be diverted under the water right

38 has been used in any three years from 2001 through 2005; (B) in the years

39 2001 through 2005 the water rights used for the acreage in CREP shall not

40 have exceeded the maximum annual quantity authorized to be diverted and

41 shall not have been the subject of enforcement sanctions by the division of

42 water resources in the last four years; and (C) the water right holder has

43 submitted the required annual water use report required by K.S.A. 82a-

1 732, and amendments thereto, for each of the most recent 10 years; *And*
2 *provided further*, That the Kansas department of agriculture shall submit a
3 CREP report to the senate committee on natural resources and the house
4 committee on agriculture and natural resources at the beginning of the
5 2014 regular session of the legislature which shall contain a description of
6 program activities and shall include: (i) The total water rights, measured in
7 acre feet, retired in CREP during fiscal year 2008, fiscal year 2009, fiscal
8 year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013, fiscal year
9 2014 and fiscal year 2015, to date, (ii) the acreage enrolled in CREP
10 during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal year
11 2011, fiscal year 2012, fiscal year 2013, fiscal year 2014 and fiscal year
12 2015, to date, (iii) the dollar amounts received and expended for CREP
13 during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal year
14 2011, fiscal year 2012, fiscal year 2013, fiscal year 2014 and fiscal year
15 2015, to date, (iv) the economic impact of the CREP, (v) the change in
16 groundwater levels in the CREP area during fiscal year 2008, fiscal year
17 2009, fiscal year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013,
18 fiscal year 2014 and fiscal year 2015, to date, (vi) the annual amount of
19 water usage in the CREP area during fiscal year 2008, fiscal year 2009,
20 fiscal year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013, fiscal
21 year 2014 and fiscal year 2015, to date, (vii) an assessment of meeting
22 each of the program objectives identified in the agreement with the farm
23 service agency, and (viii) such other information as the Kansas department
24 of agriculture shall specify.

25 (d) During the fiscal year ending June 30, 2015, the secretary of
26 agriculture, with the approval of the director of the budget, may transfer
27 any part of any item of appropriation for fiscal year 2015 from the state
28 water plan fund for the Kansas department of agriculture to another item
29 of appropriation for fiscal year 2015 from the state water plan fund for the
30 Kansas department of agriculture: *Provided*, That the secretary of
31 agriculture shall certify each such transfer to the director of accounts and
32 reports and shall transmit a copy of each such certification to: (1) The
33 director of legislative research; (2) the chairperson of the house of
34 representatives agriculture and natural resources budget committee; and
35 (3) the appropriate chairperson of the subcommittee on agriculture of the
36 senate committee on ways and means.

37 (e) On July 1, 2014, notwithstanding the provisions of K.S.A. 68-416,
38 and amendments thereto, or any other statute, the director of accounts and
39 reports shall transfer \$128,379 from the state highway fund of the
40 department of transportation to the water structures – state highway fund
41 of the Kansas department of agriculture.

42 (f) There is appropriated for the above agency from the state
43 economic development initiatives fund for the fiscal year ending June 30,

1 2015, the following:

2 Agriculture marketing program.....\$575,110

3 *Provided*, That expenditures may be made from the agriculture marketing
4 program account for loans pursuant to loan agreements which are hereby
5 authorized to be entered into by the secretary of agriculture in accordance
6 with repayment provisions and other terms and conditions as may be
7 prescribed by the secretary of agriculture therefor under the agricultural
8 value added center program.

9 Sec. 183.

10

STATE FAIR BOARD

11 (a) There is appropriated for the above agency from the following
12 special revenue fund or funds for the fiscal year ending June 30, 2014, all
13 moneys now or hereafter lawfully credited to and available in such fund or
14 funds, except that expenditures, other than refunds authorized by law and
15 remittances of sales tax to the department of revenue, shall not exceed the
16 following:

17 State fair fee fund.....No limit

18 *Provided*, That expenditures from the state fair fee fund for official
19 hospitality shall not exceed \$15,000.

20 State fair federal transfer fund.....No limit

21 State fair special cash fund.....No limit

22 State fair debt service special revenue fund.....No limit

23 (b) There is appropriated for the above agency from the state general
24 fund for the fiscal year ending June 30, 2014, the following:

25 State fair debt service.....\$341,331

26 Sec. 184.

27

STATE FAIR BOARD

28 (a) There is appropriated for the above agency from the following
29 special revenue fund or funds for the fiscal year ending June 30, 2015, all
30 moneys now or hereafter lawfully credited to and available in such fund or
31 funds, except that expenditures, other than refunds authorized by law and
32 remittances of sales tax to the department of revenue, shall not exceed the
33 following:

34 State fair fee fund.....No limit

35 *Provided*, That expenditures from the state fair fee fund for official
36 hospitality shall not exceed \$15,000.

37 State fair federal transfer fund.....No limit

38 State fair special cash fund.....No limit

39 State fair debt service special revenue fund.....No limit

40 (b) There is appropriated for the above agency from the state general
41 fund for the fiscal year ending June 30, 2015, the following:

42 State fair debt service.....\$315,831

43 Sec. 185.

KANSAS WATER OFFICE

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(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2014, the following:

Water resources operating expenditures.....\$1,191,092
Provided, That any unencumbered balance in the water resources operating expenditures account in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*, That expenditures from this account for official hospitality shall not exceed \$250.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2014, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Local water project match fund.....No limit

Provided, That all moneys received from local government entities and instrumentalities to be used to match funds for water projects shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the local water project match fund: *Provided further*, That all moneys credited to this fund shall be used to match state funds or federal funds, or both for water projects.

Water supply storage assurance fund.....No limit

Provided, That no additional water supply storage space shall be purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2014, unless a contract is entered into under the state water plan storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users which is not held under contract in such reservoirs.

Water supply storage acquisition fund.....No limit

Provided, That, on July 1, 2013, or as soon thereafter as moneys are available, notwithstanding the provisions of any other statute, the director of accounts and reports shall transfer \$120 from the water supply storage acquisition fund to the state general fund.

State conservation storage water supply fund.....No limit

Water marketing fund.....No limit

EPA wetland grant – federal fund.....No limit

General fees fund.....No limit

Provided, That expenditures may be made from the general fees fund for operating expenditures for the Kansas water office, including training and informational programs and official hospitality: *Provided further*, That the director of the Kansas water office is hereby authorized to fix, charge and collect fees for such programs: *And provided further*, That fees for such programs shall be fixed in order to recover all or part of the operating expenses incurred for such programs, including official hospitality: *And*

1 *provided further*, That all fees received for such programs and all fees
 2 received for providing access to or for furnishing copies of public records
 3 shall be deposited in the state treasury in accordance with the provisions of
 4 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 5 general fees fund.

6 Indirect cost fund.....No limit

7 Motor pool vehicle replacement fund.....No limit

8 Reservoir storage beneficial use fund.....No limit

9 *Provided*, That expenditures may be made by the above agency from the
 10 reservoir storage beneficial use fund to call water into service for
 11 beneficial uses or to complete studies or take actions necessary to ensure
 12 reservoir storage sustainability, subject to the availability of moneys
 13 credited to the reservoir storage beneficial use fund.

14 Arkansas river water conservation projects fund.....No limit

15 Republican river water conservation projects – Nebraska moneys
 16 fund.....No limit

17 Republican river water conservation projects – Colorado moneys
 18 fund.....No limit

19 Lower Smoky Hill water supply access fund.....No limit

20 (c) There is appropriated for the above agency from the state water
 21 plan fund for the fiscal year ending June 30, 2014, for the state water plan
 22 project or projects specified, the following:

23 Assessment and evaluation.....\$498,629

24 *Provided*, That any unencumbered balance in the assessment and
 25 evaluation account in excess of \$100 as of June 30, 2013, is hereby
 26 reappropriated for fiscal year 2014.

27 GIS data base development.....\$124,792

28 *Provided*, That any unencumbered balance in the GIS data base
 29 development account in excess of \$100 as of June 30, 2013, is hereby
 30 reappropriated for fiscal year 2014.

31 Weather modification program.....\$100,000

32 *Provided*, That any unencumbered balance in the weather modification
 33 program account in excess of \$100 as of June 30, 2013, is hereby
 34 reappropriated for fiscal year 2014.

35 MOU – storage operations and maintenance.....\$322,099

36 *Provided*, That any unencumbered balance in the MOU – storage
 37 operations and maintenance account in excess of \$100 as of June 30, 2013,
 38 is hereby reappropriated for fiscal year 2014.

39 Stream gaging.....\$479,230

40 *Provided*, That any unencumbered balance in the stream gaging account in
 41 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year
 42 2014.

43 Technical assistance to water users.....\$404,732

1 *Provided*, That any unencumbered balance in the technical assistance to
 2 water users account in excess of \$100 as of June 30, 2013, is hereby
 3 reappropriated for fiscal year 2014.

4 Wichita aquifer storage and recovery project.....\$499,166

5 *Provided*, That any unencumbered balance in the Wichita aquifer recovery
 6 project account in excess of \$100 as of June 30, 2013, is hereby
 7 reappropriated for fiscal year 2014.

8 Any unencumbered balance in each of the following accounts in excess of
 9 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:
 10 Neosho river basin issues.

11 (d) During the fiscal year ending June 30, 2014, the director of the
 12 Kansas water office, with approval of the director of the budget, may
 13 transfer any part of any item of appropriation for fiscal year 2014 from the
 14 state water plan fund for the Kansas water office to another item of
 15 appropriation for fiscal year 2014 from the state water plan fund for the
 16 Kansas water office: *Provided*, That the director of the Kansas water office
 17 shall certify each such transfer to the director of accounts and reports and
 18 shall transmit a copy of each such certification to: (1) The director of
 19 legislative research; (2) the chairperson of the house of representatives
 20 agriculture and natural resources budget committee; and (3) the
 21 appropriate chairperson of the subcommittee on natural resources of the
 22 senate committee on ways and means.

23 (e) During the fiscal year ending June 30, 2014, if it appears that the
 24 resources are insufficient to meet in full the estimated expenditures as they
 25 become due to meet the financial obligations imposed by law on the water
 26 marketing fund of the Kansas water office as a result of a cash flow
 27 shortfall, the pooled money investment board is authorized and directed to
 28 loan to the director of the Kansas water office a sufficient amount or
 29 amounts of moneys to maintain the cash flow of the water marketing fund
 30 upon approval of each such loan by the state finance council acting on this
 31 matter which is hereby characterized as a matter of legislative delegation
 32 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
 33 3711c, and amendments thereto. No such loan shall be made unless the
 34 terms have been approved by the director of the budget. A copy of the
 35 terms of each such loan shall be submitted to the director of legislative
 36 research. The pooled money investment board is authorized and directed to
 37 use any moneys in the operating accounts, investment accounts or other
 38 investments of the state of Kansas to provide the funds for each such loan.
 39 Each such loan shall be repaid without interest within one year from the
 40 date of the loan.

41 (f) During the fiscal year ending June 30, 2014, if it appears that the
 42 resources are insufficient to meet in full the estimated expenditures as they
 43 become due to meet the financial obligations imposed by law on the water

1 marketing fund of the Kansas water office as a result of increases in water
2 rates, fees or charges imposed by the federal government, the pooled
3 money investment board is authorized and directed to loan to the director
4 of the Kansas water office a sufficient amount or amounts of moneys to
5 reimburse the water marketing fund for increases in water rates, fees or
6 charges imposed by the federal government and to allow the Kansas water
7 office to spread such increases to consumers over a longer period, except
8 that no such loan shall be made unless the terms thereof have been
9 approved by the state finance council acting on this matter which is hereby
10 characterized as a matter of legislative delegation and subject to the
11 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
12 amendments thereto. The pooled money investment board is authorized
13 and directed to use any moneys in the operating accounts, investment
14 accounts or other investments of the state of Kansas to provide the funds
15 for each such loan. Each such loan shall bear interest at a rate equal to the
16 net earnings rate for the pooled money investment portfolio at the time of
17 the making of such loan. Such loan shall not be deemed to be an
18 indebtedness or debt of the state of Kansas within the meaning of section 6
19 of article 11 of the constitution of the state of Kansas. Upon certification to
20 the pooled money investment board by the director of the Kansas water
21 office of the amount of each loan authorized pursuant to this subsection,
22 the pooled money investment board shall transfer each such amount
23 certified by the director of the Kansas water office from the state bank
24 account or accounts to the water marketing fund of the Kansas water
25 office. The principal and interest of each loan authorized pursuant to this
26 subsection shall be repaid in payments payable at least annually for a
27 period of not more than five years.

28 (g) During the fiscal year ending June 30, 2014, the director of
29 accounts and reports shall transfer an amount or amounts specified by the
30 director of the Kansas water office prior to April 1, 2014, from the water
31 marketing fund to the state general fund, in accordance with the provisions
32 of the state water plan storage act, K.S.A. 82a-1301 et seq., and
33 amendments thereto, and rules and regulations adopted thereunder, for the
34 purposes of making repayments to the state general fund for moneys
35 advanced for annual capital cost payments for water supply storage space
36 in reservoirs.

37 (h) During the fiscal year ending June 30, 2014, in addition to the
38 other purposes for which expenditures may be made by the Kansas water
39 office from moneys appropriated from the state general fund or any special
40 revenue fund or funds for the above agency for fiscal year 2014 by this or
41 other appropriation act of the 2013 regular session of the legislature,
42 expenditures shall be made by the Kansas water office from the state
43 general fund or from any special revenue fund or funds for fiscal year

1 2014, to provide for the Kansas water office to lead database coordination
2 of water quality and quantity data for all state water agencies and
3 cooperating federal agencies to facilitate policy-making and such other
4 matters relating thereto.

5 Sec. 186.

6 KANSAS WATER OFFICE

7 (a) There is appropriated for the above agency from the state general
8 fund for the fiscal year ending June 30, 2015, the following:

9 Water resources operating expenditures.....\$1,198,743

10 *Provided*, That any unencumbered balance in the water resources
11 operating expenditures account in excess of \$100 as of June 30, 2014, is
12 hereby reappropriated for fiscal year 2015: *Provided, however*, That
13 expenditures from this account for official hospitality shall not exceed
14 \$250.

15 (b) There is appropriated for the above agency from the following
16 special revenue fund or funds for the fiscal year ending June 30, 2015, all
17 moneys now or hereafter lawfully credited to and available in such fund or
18 funds, except that expenditures shall not exceed the following:

19 Local water project match fund.....No limit

20 *Provided*, That all moneys received from local government entities and
21 instrumentalities to be used to match funds for water projects shall be
22 deposited in the state treasury in accordance with the provisions of K.S.A.
23 75-4215, and amendments thereto, and shall be credited to the local water
24 project match fund: *Provided further*, That all moneys credited to this fund
25 shall be used to match state funds or federal funds, or both for water
26 projects.

27 Water supply storage assurance fund.....No limit

28 *Provided*, That no additional water supply storage space shall be
29 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal
30 year 2015, unless a contract is entered into under the state water plan
31 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply
32 water to users which is not held under contract in such reservoirs.

33 Water supply storage acquisition fund.....No limit

34 *Provided*, That, on July 1, 2014, or as soon thereafter as moneys are
35 available, notwithstanding the provisions of any other statute, the director
36 of accounts and reports shall transfer \$120 from the water supply storage
37 acquisition fund to the state general fund.

38 State conservation storage water supply fund.....No limit

39 Water marketing fund.....No limit

40 EPA wetland grant – federal fund.....No limit

41 General fees fund.....No limit

42 *Provided*, That expenditures may be made from the general fees fund for
43 operating expenditures for the Kansas water office, including training and

1 informational programs and official hospitality: *Provided further*, That the
 2 director of the Kansas water office is hereby authorized to fix, charge and
 3 collect fees for such programs: *And provided further*, That fees for such
 4 programs shall be fixed in order to recover all or part of the operating
 5 expenses incurred for such programs, including official hospitality: *And*
 6 *provided further*, That all fees received for such programs and all fees
 7 received for providing access to or for furnishing copies of public records
 8 shall be deposited in the state treasury in accordance with the provisions of
 9 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 10 general fees fund.

11 Indirect cost fund.....No limit
 12 Motor pool vehicle replacement fund.....No limit
 13 Reservoir storage beneficial use fund.....No limit
 14 *Provided*, That expenditures may be made by the above agency from the
 15 reservoir storage beneficial use fund to call water into service for
 16 beneficial uses or to complete studies or take actions necessary to ensure
 17 reservoir storage sustainability, subject to the availability of moneys
 18 credited to the reservoir storage beneficial use fund.
 19 Arkansas river water conservation projects fund.....No limit
 20 Republican river water conservation projects – Nebraska moneys
 21 fund.....No limit
 22 Republican river water conservation projects – Colorado moneys
 23 fund.....No limit
 24 Lower Smoky Hill water supply access fund.....No limit

25 (c) There is appropriated for the above agency from the state water
 26 plan fund for the fiscal year ending June 30, 2015, for the state water plan
 27 project or projects specified, the following:

28 Assessment and evaluation.....\$448,725

29 *Provided*, That any unencumbered balance in the assessment and
 30 evaluation account in excess of \$100 as of June 30, 2014, is hereby
 31 reappropriated for fiscal year 2015.

32 GIS data base development.....\$112,306

33 *Provided*, That any unencumbered balance in the GIS data base
 34 development account in excess of \$100 as of June 30, 2014, is hereby
 35 reappropriated for fiscal year 2015.

36 MOU – storage operations and maintenance.....\$289,889

37 *Provided*, That any unencumbered balance in the MOU – storage
 38 operations and maintenance account in excess of \$100 as of June 30, 2014,
 39 is hereby reappropriated for fiscal year 2015.

40 Stream gaging.....\$431,282

41 *Provided*, That any unencumbered balance in the stream gaging account in
 42 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year
 43 2015.

1 Technical assistance to water users.....\$364,238
 2 *Provided*, That any unencumbered balance in the technical assistance to
 3 water users account in excess of \$100 as of June 30, 2014, is hereby
 4 reappropriated for fiscal year 2015.

5 Wichita aquifer storage and recovery project.....\$449,225
 6 *Provided*, That any unencumbered balance in the Wichita aquifer recovery
 7 project account in excess of \$100 as of June 30, 2014, is hereby
 8 reappropriated for fiscal year 2015.

9 (d) During the fiscal year ending June 30, 2015, the director of the
 10 Kansas water office, with approval of the director of the budget, may
 11 transfer any part of any item of appropriation for fiscal year 2015 from the
 12 state water plan fund for the Kansas water office to another item of
 13 appropriation for fiscal year 2015 from the state water plan fund for the
 14 Kansas water office: *Provided*, That the director of the Kansas water office
 15 shall certify each such transfer to the director of accounts and reports and
 16 shall transmit a copy of each such certification to: (1) The director of
 17 legislative research; (2) the chairperson of the house of representatives
 18 agriculture and natural resources budget committee; and (3) the
 19 appropriate chairperson of the subcommittee on natural resources of the
 20 senate committee on ways and means.

21 (e) During the fiscal year ending June 30, 2015, if it appears that the
 22 resources are insufficient to meet in full the estimated expenditures as they
 23 become due to meet the financial obligations imposed by law on the water
 24 marketing fund of the Kansas water office as a result of a cash flow
 25 shortfall, the pooled money investment board is authorized and directed to
 26 loan to the director of the Kansas water office a sufficient amount or
 27 amounts of moneys to maintain the cash flow of the water marketing fund
 28 upon approval of each such loan by the state finance council acting on this
 29 matter which is hereby characterized as a matter of legislative delegation
 30 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
 31 3711c, and amendments thereto. No such loan shall be made unless the
 32 terms have been approved by the director of the budget. A copy of the
 33 terms of each such loan shall be submitted to the director of legislative
 34 research. The pooled money investment board is authorized and directed to
 35 use any moneys in the operating accounts, investment accounts or other
 36 investments of the state of Kansas to provide the funds for each such loan.
 37 Each such loan shall be repaid without interest within one year from the
 38 date of the loan.

39 (f) During the fiscal year ending June 30, 2015, if it appears that the
 40 resources are insufficient to meet in full the estimated expenditures as they
 41 become due to meet the financial obligations imposed by law on the water
 42 marketing fund of the Kansas water office as a result of increases in water
 43 rates, fees or charges imposed by the federal government, the pooled

1 money investment board is authorized and directed to loan to the director
2 of the Kansas water office a sufficient amount or amounts of moneys to
3 reimburse the water marketing fund for increases in water rates, fees or
4 charges imposed by the federal government and to allow the Kansas water
5 office to spread such increases to consumers over a longer period, except
6 that no such loan shall be made unless the terms thereof have been
7 approved by the state finance council acting on this matter which is hereby
8 characterized as a matter of legislative delegation and subject to the
9 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
10 amendments thereto. The pooled money investment board is authorized
11 and directed to use any moneys in the operating accounts, investment
12 accounts or other investments of the state of Kansas to provide the funds
13 for each such loan. Each such loan shall bear interest at a rate equal to the
14 net earnings rate for the pooled money investment portfolio at the time of
15 the making of such loan. Such loan shall not be deemed to be an
16 indebtedness or debt of the state of Kansas within the meaning of section 6
17 of article 11 of the constitution of the state of Kansas. Upon certification to
18 the pooled money investment board by the director of the Kansas water
19 office of the amount of each loan authorized pursuant to this subsection,
20 the pooled money investment board shall transfer each such amount
21 certified by the director of the Kansas water office from the state bank
22 account or accounts to the water marketing fund of the Kansas water
23 office. The principal and interest of each loan authorized pursuant to this
24 subsection shall be repaid in payments payable at least annually for a
25 period of not more than five years.

26 (g) During the fiscal year ending June 30, 2015, the director of
27 accounts and reports shall transfer an amount or amounts specified by the
28 director of the Kansas water office prior to April 1, 2015, from the water
29 marketing fund to the state general fund, in accordance with the provisions
30 of the state water plan storage act, K.S.A. 82a-1301 et seq., and
31 amendments thereto, and rules and regulations adopted thereunder, for the
32 purposes of making repayments to the state general fund for moneys
33 advanced for annual capital cost payments for water supply storage space
34 in reservoirs.

35 (h) During the fiscal year ending June 30, 2015, in addition to the
36 other purposes for which expenditures may be made by the Kansas water
37 office from moneys appropriated from the state general fund or any special
38 revenue fund or funds for the above agency for fiscal year 2015 by this or
39 other appropriation act of the 2013 or 2014 regular session of the
40 legislature, expenditures shall be made by the Kansas water office from the
41 state general fund or from any special revenue fund or funds for fiscal year
42 2015, to provide for the Kansas water office to lead database coordination
43 of water quality and quantity data for all state water agencies and

1 cooperating federal agencies to facilitate policy-making and such other
 2 matters relating thereto.

3 Sec. 187.

4 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

5 (a) There is appropriated for the above agency from the state
 6 economic development initiatives fund for the fiscal year ending June 30,
 7 2014, the following:

8 Operating expenditures.....\$3,149,793

9 *Provided*, That any unencumbered balance in the operating expenditures
 10 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 11 fiscal year 2014: *Provided, however*; That expenditures from this account
 12 for official hospitality shall not exceed \$1,000: *Provided further*; That, in
 13 addition to the other purposes for which expenditures may be made by the
 14 above agency from the operating expenditures account for fiscal year
 15 2014, expenditures shall be made by the above agency from the operating
 16 expenditures account for fiscal year 2014 to include a provision on the
 17 calendar year 2014 applications for hunting licenses, fishing licenses and
 18 annual park permits for the applicant to make a voluntary contribution of
 19 \$2 or more to support the annual licenses issued to Kansas disabled
 20 veterans, annual licenses issued to Kansas national guard members, and
 21 annual park permits issued to Kansas national guard members: *And*
 22 *provided further*; That all moneys received as voluntary contributions to
 23 support the annual licenses issued to Kansas disabled veterans, annual
 24 licenses issued to Kansas national guard members, and annual park
 25 permits issued to Kansas national guard members shall be deposited in the
 26 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 27 amendments thereto, to the credit of the free licenses and permits fund.

28 State parks operating expenditures.....\$920,144

29 *Provided*, That any unencumbered balance in the state parks operating
 30 expenditures account in excess of \$100 as of June 30, 2013, is hereby
 31 reappropriated for fiscal year 2014: *Provided, however*; that expenditures
 32 from this account for official hospitality shall not exceed \$1,000.

33 Travel and tourism operating expenditures.....\$1,810,123

34 *Provided*, That expenditures from the travel and tourism operating
 35 expenditures fund for official hospitality shall not exceed \$1,000.

36 Reimbursement for annual licenses issued to national guard
 37 members.....\$36,342

38 *Provided*, That any unencumbered balance in the reimbursement for
 39 annual licenses issued to national guard members account in excess of
 40 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:
 41 *Provided further*; That all moneys in the reimbursement for annual licenses
 42 issued to national guard members account shall be expended to pay the
 43 wildlife fee fund for the cost of fees for annual hunting and annual fishing

1 licenses issued for the calendar year 2014 to Kansas army or air national
 2 guard members, which licenses are hereby authorized to be issued without
 3 charge to such members in accordance with policies and procedures
 4 prescribed by the secretary of wildlife, parks and tourism therefor and
 5 subject to the limitation of the moneys appropriated and available in the
 6 reimbursement for annual licenses issued to national guard members
 7 account to pay the wildlife fee fund for such licenses.

8 Reimbursement for annual park permits issued to national
 9 guard members.....\$17,922

10 *Provided*, That any unencumbered balance in the reimbursement for
 11 annual park permits issued to national guard members account in excess of
 12 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:

13 *Provided further*, That all moneys in the reimbursement for annual park
 14 permits issued to national guard members account shall be expended to
 15 pay the parks fee fund for the cost of fees for annual park vehicle permits
 16 issued for the calendar year 2014 to Kansas army or air national guard
 17 members, which annual park vehicle permits are hereby authorized to be
 18 issued without charge to such members in accordance with policies and
 19 procedures prescribed by the secretary of wildlife, parks and tourism
 20 therefor and subject to the limitation of the moneys appropriated and
 21 available in the reimbursement for annual park permits issued to national
 22 guard members account to pay the parks fee fund for such permits:

23 *Provided further*, That not more than one annual park vehicle permit per
 24 family shall be eligible to be paid from this account.

25 Reimbursement for annual licenses issued to Kansas
 26 disabled veterans.....\$39,827

27 *Provided*, That any unencumbered balance in the reimbursement for
 28 annual licenses issued to Kansas disabled veterans account in excess of
 29 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:

30 *Provided further*, That all moneys in the reimbursement for annual licenses
 31 issued to Kansas disabled veterans account shall be expended to pay the
 32 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 33 licenses issued for the calendar year 2014 to Kansas disabled veterans,
 34 which licenses are hereby authorized to be issued without charge to such
 35 veterans in accordance with policies and procedures prescribed by the
 36 secretary of wildlife, parks and tourism therefor and subject to the
 37 limitation of the moneys appropriated and available in the reimbursement
 38 for annual licenses issued to Kansas disabled veterans account to pay the
 39 wildlife fee fund for such licenses: *Provided, however*, That to qualify for
 40 such license without charge, the resident disabled veteran shall have been
 41 separated from the armed services under honorable conditions, have a
 42 disability certified by the Kansas commission on veterans affairs as being
 43 service connected and such service connected disability is equal to or

1 greater than 30%: *And provided further*, That no other hunting or fishing
 2 licenses or permits shall be eligible to be paid from this account.

3 (b) There is appropriated for the above agency from the following
 4 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 5 moneys now or hereafter lawfully credited to and available in such fund or
 6 funds, except that expenditures other than refunds authorized by law shall
 7 not exceed the following:

8 Wildlife fee fund.....\$24,686,546

9 *Provided*, That additional expenditures may be made from the wildlife fee
 10 fund for fiscal year 2014 for the purposes of compensating federal aid
 11 program expenditures if necessary in order to comply with requirements
 12 established by the United States fish and wildlife service for the utilization
 13 of federal aid funds: *Provided further*, That all such expenditures shall be
 14 in addition to any expenditure limitation imposed upon the wildlife fee
 15 fund for fiscal year 2014: *And provided further*, That the secretary of
 16 wildlife, parks and tourism shall report all such expenditures to the
 17 governor and the legislature as appropriate.

18 Parks fee fund.....\$7,436,531

19 *Provided*, That additional expenditures may be made from the parks fee
 20 fund for fiscal year 2014 for the purposes of compensating federal aid
 21 program expenditures if necessary in order to comply with requirements
 22 established by the United States fish and wildlife service for the utilization
 23 of federal aid funds: *Provided further*, That all such expenditures shall be
 24 in addition to any expenditure limitation imposed upon the parks fee fund
 25 for fiscal year 2014: *And provided further*, That the secretary of wildlife,
 26 parks and tourism shall report all such expenditures to the governor and
 27 the legislature as appropriate.

28 Boating fee fund.....\$899,648

29 *Provided*, That additional expenditures may be made from the boating fee
 30 fund for fiscal year 2014 for the purposes of compensating federal aid
 31 program expenditures if necessary in order to comply with requirements
 32 established by the United States fish and wildlife service for the utilization
 33 of federal aid funds: *Provided further*, That all such expenditures shall be
 34 in addition to any expenditure limitation imposed upon the boating fee
 35 fund for fiscal year 2014: *And provided further*, That the secretary of
 36 wildlife, parks and tourism shall report all such expenditures to the
 37 governor and the legislature as appropriate: *And provided further*, That
 38 expenditures from this fund for official hospitality shall not exceed \$1,000.

39 Central aircraft fund.....No limit

40 *Provided*, That expenditures may be made by the above agency from the
 41 central aircraft fund for aircraft operating expenditures, for aircraft
 42 maintenance and repair, to provide aircraft services to other state agencies,
 43 and for the purchase of state aircraft insurance: *Provided further*, That the

1 secretary of wildlife, parks and tourism is hereby authorized to fix, charge
 2 and collect fees for the provision of aircraft services to other state
 3 agencies: *And provided further*, That such fees shall be fixed to recover all
 4 or part of the operating expenditures incurred in providing such services:
 5 *And provided further*, That all fees received for such services shall be
 6 credited to the central aircraft fund.

7	Department access roads fund.....	\$885,885
8	Wildlife, parks and tourism nonrestricted fund.....	No limit
9	Prairie spirit rails-to-trails fee fund.....	No limit
10	Plant and animal disease and pest control fund.....	No limit
11	Nongame wildlife improvement fund.....	No limit
12	Wildlife conservation fund.....	No limit
13	Federally licensed wildlife areas fund.....	No limit
14	State agricultural production fund.....	No limit
15	Land and water conservation fund – state.....	No limit
16	Land and water conservation fund – local.....	No limit
17	Development and promotions fund.....	No limit
18	Department of wildlife and parks private gifts and donations	
19	fund.....	No limit
20	Fish and wildlife restitution fund.....	No limit
21	Parks restitution fund.....	No limit
22	Nonfederal grants fund.....	No limit
23	Disaster grants – public assistance fund.....	No limit
24	Soil/water conservation fund	No limit
25	Navigation projects fund.....	No limit
26	Recreation resource management fund.....	No limit
27	Cooperative endangered species conservation fund.....	No limit
28	Landowner incentive program fund.....	No limit
29	Bulletproof vest partnership fund.....	No limit
30	Recreational trails program fund.....	No limit
31	Highway planning/construction fund.....	No limit
32	Plant/animal disease and pest control fund.....	No limit
33	Americorps – ARRA fund	No limit
34	Cooperative forestry assistance fund.....	No limit
35	North America wetland conservation fund.....	No limit
36	Wildlife services fund.....	No limit
37	Fish/wildlife management assistance fund.....	No limit
38	Fish/wildlife core act fund	No limit
39	Watershed protection/flood prevention fund.....	No limit
40	Suspense fund.....	No limit
41	Employee maintenance deduction clearing fund.....	No limit
42	Cabin revenue fund.....	No limit
43	Feed the hungry fund.....	No limit

- 1 State wildlife grants fundNo limit
- 2 Boating safety financial assistance fund.....No limit
- 3 Wildlife restoration fund.....No limit
- 4 Sport fish restoration fund.....No limit
- 5 Outdoor recreation acquisition, development and planning fund....No limit
- 6 Publication and other sales fund.....No limit
- 7 *Provided*, That in addition to other purposes for which expenditures may
- 8 be made by the above agency from moneys appropriated from the
- 9 publication and other sales fund for fiscal year 2014, expenditures may be
- 10 made from such fund for the purpose of compensating federal aid program
- 11 expenditures if necessary in order to comply with the requirements
- 12 established by the United States fish and wildlife service for utilization of
- 13 federal aid funds: *Provided further*, That all such expenditures shall be in
- 14 addition to any expenditures made from the publication and other sales
- 15 fund for fiscal year 2014: *And provided further*, That the secretary of
- 16 wildlife, parks and tourism shall report all such expenditures to the
- 17 governor and legislature as appropriate.
- 18 Free licenses and permits fundNo limit
- 19 Enforce underage drinking law fund.....No limit
- 20 Migratory bird monitoring.....No limit
- 21 Voluntary public access.....No limit
- 22 EPA – sect 319 nonpoint source fund.....No limit
- 23 Energy efficiency/conservation block grant fund.....No limit
- 24 Endangered species – recovery fund.....No limit
- 25 Wetlands reserve program fund.....No limit

26 Sec. 188.

27 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

28 (a) There is appropriated for the above agency from the state
29 economic development initiatives fund for the fiscal year ending June 30,
30 2015, the following:

31 Operating expenditures.....\$3,168,492

32 *Provided*, That any unencumbered balance in the operating expenditures
33 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
34 fiscal year 2015: *Provided, however*, That expenditures from this account
35 for official hospitality shall not exceed \$1,000: *Provided further*, That, in
36 addition to the other purposes for which expenditures may be made by the
37 above agency from the operating expenditures account for fiscal year
38 2015, expenditures shall be made by the above agency from the operating
39 expenditures account for fiscal year 2015 to include a provision on the
40 calendar year 2015 applications for hunting licenses, fishing licenses and
41 annual park permits for the applicant to make a voluntary contribution of
42 \$2 or more to support the annual licenses issued to Kansas disabled
43 veterans, annual licenses issued to Kansas national guard members, and

1 annual park permits issued to Kansas national guard members: *And*
 2 *provided further*; That all moneys received as voluntary contributions to
 3 support the annual licenses issued to Kansas disabled veterans, annual
 4 licenses issued to Kansas national guard members, and annual park
 5 permits issued to Kansas national guard members shall be deposited in the
 6 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 7 amendments thereto, to the credit of the free licenses and permits fund.

8 State parks operating expenditures.....\$930,049
 9 *Provided*, That any unencumbered balance in the state parks operating
 10 expenditures account in excess of \$100 as of June 30, 2014, is hereby
 11 reappropriated for fiscal year 2015: *Provided, however*; that expenditures
 12 from this account for official hospitality shall not exceed \$1,000.

13 Travel and tourism operating expenditures.....\$1,816,115
 14 *Provided*, That expenditures from the travel and tourism operating
 15 expenditures fund for official hospitality shall not exceed \$1,000.

16 Reimbursement for annual licenses issued to national guard
 17 members.....\$36,342
 18 *Provided*, That any unencumbered balance in the reimbursement for
 19 annual licenses issued to national guard members account in excess of
 20 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:
 21 *Provided further*; That all moneys in the reimbursement for annual licenses
 22 issued to national guard members account shall be expended to pay the
 23 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 24 licenses issued for the calendar year 2015 to Kansas army or air national
 25 guard members, which licenses are hereby authorized to be issued without
 26 charge to such members in accordance with policies and procedures
 27 prescribed by the secretary of wildlife, parks and tourism therefor and
 28 subject to the limitation of the moneys appropriated and available in the
 29 reimbursement for annual licenses issued to national guard members
 30 account to pay the wildlife fee fund for such licenses.

31 Reimbursement for annual park permits issued to national
 32 guard members.....\$17,922
 33 *Provided*, That any unencumbered balance in the reimbursement for
 34 annual park permits issued to national guard members account in excess of
 35 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:
 36 *Provided further*; That all moneys in the reimbursement for annual park
 37 permits issued to national guard members account shall be expended to
 38 pay the parks fee fund for the cost of fees for annual park vehicle permits
 39 issued for the calendar year 2015 to Kansas army or air national guard
 40 members, which annual park vehicle permits are hereby authorized to be
 41 issued without charge to such members in accordance with policies and
 42 procedures prescribed by the secretary of wildlife, parks and tourism
 43 therefor and subject to the limitation of the moneys appropriated and

1 available in the reimbursement for annual park permits issued to national
2 guard members account to pay the parks fee fund for such permits:
3 *Provided further*, That not more than one annual park vehicle permit per
4 family shall be eligible to be paid from this account.

5 Reimbursement for annual licenses issued to Kansas
6 disabled veterans.....\$39,827

7 *Provided*, That any unencumbered balance in the reimbursement for
8 annual licenses issued to Kansas disabled veterans account in excess of
9 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:

10 *Provided further*, That all moneys in the reimbursement for annual licenses
11 issued to Kansas disabled veterans account shall be expended to pay the
12 wildlife fee fund for the cost of fees for annual hunting and annual fishing
13 licenses issued for the calendar year 2015 to Kansas disabled veterans,
14 which licenses are hereby authorized to be issued without charge to such
15 veterans in accordance with policies and procedures prescribed by the
16 secretary of wildlife, parks and tourism therefor and subject to the
17 limitation of the moneys appropriated and available in the reimbursement
18 for annual licenses issued to Kansas disabled veterans account to pay the
19 wildlife fee fund for such licenses: *Provided, however*, That to qualify for
20 such license without charge, the resident disabled veteran shall have been
21 separated from the armed services under honorable conditions, have a
22 disability certified by the Kansas commission on veterans affairs as being
23 service connected and such service connected disability is equal to or
24 greater than 30%: *And provided further*, That no other hunting or fishing
25 licenses or permits shall be eligible to be paid from this account.

26 (b) There is appropriated for the above agency from the following
27 special revenue fund or funds for the fiscal year ending June 30, 2015, all
28 moneys now or hereafter lawfully credited to and available in such fund or
29 funds, except that expenditures other than refunds authorized by law shall
30 not exceed the following:

31 Wildlife fee fund.....\$24,810,702

32 *Provided*, That additional expenditures may be made from the wildlife fee
33 fund for fiscal year 2015 for the purposes of compensating federal aid
34 program expenditures if necessary in order to comply with requirements
35 established by the United States fish and wildlife service for the utilization
36 of federal aid funds: *Provided further*, That all such expenditures shall be
37 in addition to any expenditure limitation imposed upon the wildlife fee
38 fund for fiscal year 2015: *And provided further*, That the secretary of
39 wildlife, parks and tourism shall report all such expenditures to the
40 governor and the legislature as appropriate.

41 Parks fee fund.....\$7,461,686

42 *Provided*, That additional expenditures may be made from the parks fee
43 fund for fiscal year 2015 for the purposes of compensating federal aid

1 program expenditures if necessary in order to comply with requirements
 2 established by the United States fish and wildlife service for the utilization
 3 of federal aid funds: *Provided further*, That all such expenditures shall be
 4 in addition to any expenditure limitation imposed upon the parks fee fund
 5 for fiscal year 2015: *And provided further*, That the secretary of wildlife,
 6 parks and tourism shall report all such expenditures to the governor and
 7 the legislature as appropriate.

8 Boating fee fund.....\$1,203,435
 9 *Provided*, That additional expenditures may be made from the boating fee
 10 fund for fiscal year 2015 for the purposes of compensating federal aid
 11 program expenditures if necessary in order to comply with requirements
 12 established by the United States fish and wildlife service for the utilization
 13 of federal aid funds: *Provided further*, That all such expenditures shall be
 14 in addition to any expenditure limitation imposed upon the boating fee
 15 fund for fiscal year 2015: *And provided further*, That the secretary of
 16 wildlife, parks and tourism shall report all such expenditures to the
 17 governor and the legislature as appropriate: *And provided further*, That
 18 expenditures from this fund for official hospitality shall not exceed \$1,000.
 19 Central aircraft fund.....No limit
 20 *Provided*, That expenditures may be made by the above agency from the
 21 central aircraft fund for aircraft operating expenditures, for aircraft
 22 maintenance and repair, to provide aircraft services to other state agencies,
 23 and for the purchase of state aircraft insurance: *Provided further*, That the
 24 secretary of wildlife, parks and tourism is hereby authorized to fix, charge
 25 and collect fees for the provision of aircraft services to other state
 26 agencies: *And provided further*, That such fees shall be fixed to recover all
 27 or part of the operating expenditures incurred in providing such services:
 28 *And provided further*, That all fees received for such services shall be
 29 credited to the central aircraft fund.

30 Department access roads fund.....\$891,434
 31 Wildlife, parks and tourism nonrestricted fund.....No limit
 32 Prairie spirit rails-to-trails fee fund.....No limit
 33 Plant and animal disease and pest control fund.....No limit
 34 Nongame wildlife improvement fund.....No limit
 35 Wildlife conservation fund.....No limit
 36 Federally licensed wildlife areas fund.....No limit
 37 State agricultural production fund.....No limit
 38 Land and water conservation fund – state.....No limit
 39 Land and water conservation fund – local.....No limit
 40 Development and promotions fund.....No limit
 41 Department of wildlife and parks private gifts and donations
 42 fund.....No limit
 43 Fish and wildlife restitution fund.....No limit

1	Parks restitution fund.....	No limit
2	Nonfederal grants fund.....	No limit
3	Disaster grants – public assistance fund.....	No limit
4	Soil/water conservation fund	No limit
5	Navigation projects fund.....	No limit
6	Recreation resource management fund.....	No limit
7	Cooperative endangered species conservation fund.....	No limit
8	Landowner incentive program fund.....	No limit
9	Bulletproof vest partnership fund.....	No limit
10	Recreational trails program fund.....	No limit
11	Highway planning/construction fund.....	No limit
12	Plant/animal disease and pest control fund.....	No limit
13	Americorps – ARRA fund	No limit
14	Cooperative forestry assistance fund.....	No limit
15	North America wetland conservation fund.....	No limit
16	Wildlife services fund.....	No limit
17	Fish/wildlife management assistance fund.....	No limit
18	Fish/wildlife core act fund	No limit
19	Watershed protection/flood prevention fund.....	No limit
20	Suspense fund.....	No limit
21	Employee maintenance deduction clearing fund.....	No limit
22	Cabin revenue fund.....	No limit
23	Feed the hungry fund.....	No limit
24	State wildlife grants fund	No limit
25	Boating safety financial assistance fund.....	No limit
26	Wildlife restoration fund.....	No limit
27	Sport fish restoration fund.....	No limit
28	Outdoor recreation acquisition, development and planning fund.....	No limit
29	Publication and other sales fund.....	No limit
30	<i>Provided</i> , That in addition to other purposes for which expenditures may	
31	be made by the above agency from moneys appropriated from the	
32	publication and other sales fund for fiscal year 2015, expenditures may be	
33	made from such fund for the purpose of compensating federal aid program	
34	expenditures if necessary in order to comply with the requirements	
35	established by the United States fish and wildlife service for utilization of	
36	federal aid funds: <i>Provided further</i> ; That all such expenditures shall be in	
37	addition to any expenditures made from the publication and other sales	
38	fund for fiscal year 2015: <i>And provided further</i> ; That the secretary of	
39	wildlife, parks and tourism shall report all such expenditures to the	
40	governor and legislature as appropriate.	
41	Free licenses and permits fund	No limit
42	Enforce underage drinking law fund.....	No limit
43	Migratory bird monitoring.....	No limit

1	Voluntary public access.....	No limit
2	EPA – sect 319 nonpoint source fund.....	No limit
3	Energy efficiency/conservation block grant fund.....	No limit
4	Endangered species – recovery fund.....	No limit
5	Wetlands reserve program fund.....	No limit
6	Sec. 189.	

7 DEPARTMENT OF TRANSPORTATION

8 (a) There is appropriated for the above agency from the following
 9 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 10 moneys now or hereafter lawfully credited to and available in such fund or
 11 funds, except that expenditures shall not exceed the following:

12	State highway fund.....	No limit
13	<i>Provided</i> , That no expenditures may be made from the state highway fund	
14	other than for the purposes specifically authorized by this or other	
15	appropriation act.	

16	Special city and county highway fund.....	No limit
17	County equalization and adjustment fund.....	\$2,500,000
18	Highway special permits fund.....	No limit
19	Highway bond debt service fund.....	No limit
20	Rail service improvement fund.....	No limit
21	Transportation revolving fund.....	No limit
22	Rail service assistance program loan guarantee fund.....	No limit
23	Railroad rehabilitation loan guarantee fund	No limit

24 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
 25 fund shall not exceed the amount which the secretary of transportation is
 26 obligated to pay during the fiscal year ending June 30, 2014, in satisfaction
 27 of liabilities arising from the unconditional guarantee of payment which
 28 was entered into by the secretary of transportation in connection with the
 29 mid-states port authority federally taxable revenue refunding bonds, series
 30 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
 31 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
 32 thereto.

33	Interagency motor vehicle fuel sales fund.....	No limit
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34 *Provided*, That expenditures may be made from the interagency motor
 35 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas
 36 highway patrol: *Provided further*, That the secretary of transportation is
 37 hereby authorized to fix, charge and collect fees for motor vehicle fuel
 38 sold to the Kansas highway patrol: *And provided further*, That such fees
 39 shall be fixed in order to recover all or part of the expenses incurred in
 40 providing motor vehicle fuel to the Kansas highway patrol: *And provided*
 41 *further*, That all fees received for such sales of motor vehicle fuel shall be
 42 deposited in the state treasury in accordance with the provisions of K.S.A.
 43 75-4215, and amendments thereto, and shall be credited to the interagency

1 motor vehicle fuel sales fund.

2 Coordinated public transportation assistance fund.....No limit

3 Public use general aviation airport development fund.....No limit

4 Highway bond proceeds fund.....No limit

5 Communication system revolving fund.....No limit

6 Traffic records enhancement fund.....No limit

7 Other federal grants fund.....No limit

8 Kansas intermodal transportation revolving fund.....No limit

9 (b) Expenditures may be made by the above agency for the fiscal year

10 ending June 30, 2014, from the state highway fund for the following

11 specified purposes: *Provided*, That expenditures from the state highway

12 fund for fiscal year 2014, other than refunds authorized by law for the

13 following specified purposes, shall not exceed the limitations prescribed

14 therefor as follows:

15 Agency operations.....\$256,856,051

16 *Provided*, That expenditures from the agency operations account of the

17 state highway fund for official hospitality by the secretary of transportation

18 shall not exceed \$5,000: *Provided further*, That expenditures may be made

19 from this account for engineering services furnished to counties for road

20 and bridge projects under K.S.A. 68-402e, and amendments thereto:

21 Conference fees.....No limit

22 *Provided*, That the secretary of transportation is hereby authorized to fix,

23 charge and collect conference, training and workshop attendance and

24 registration fees for conferences, training seminars and workshops

25 sponsored or cosponsored by the department: *Provided further*, That such

26 fees shall be deposited in the state treasury in accordance with the

27 provisions of K.S.A. 75-4215, and amendments thereto, and shall be

28 credited to the conference fees account of the state highway fund: *And*

29 *provided further*, That expenditures may be made from this account to

30 defray all or part of the costs of the conferences, training seminars and

31 workshops.

32 Substantial maintenance.....No limit

33 ClaimsNo limit

34 Payments for city connecting links.....\$3,360,000

35 Federal local aid programs.....No limit

36 Bond services fees.....No limit

37 Construction, remodeling and special maintenance projects for buildings\$0

38 *Provided*, That expenditures may be made from the construction,

39 remodeling and special maintenance projects for buildings account of the

40 state highway fund of amounts in unexpended balances as of June 30,

41 2013, in capital improvement project accounts of projects approved for

42 prior fiscal years: *Provided further*, That expenditures from this account of

43 amounts in such unexpended balances shall be in addition to any

1 expenditure limitation imposed on this account for fiscal year 2014.
 2 Other capital improvements.....No limit
 3 *Provided*, That the secretary of transportation is authorized to make
 4 expenditures from the other capital improvements account to undertake a
 5 program to assist cities and counties with railroad crossings of roads not
 6 on the state highway system.

7 (c) (1) In addition to the other purposes for which expenditures may
 8 be made by the above agency from the state highway fund for fiscal year
 9 2014, expenditures may be made by the above agency from the following
 10 capital improvement account or accounts of the state highway fund for
 11 fiscal year 2014 for the following capital improvement project or projects,
 12 subject to the expenditure limitations prescribed therefor:

13 Buildings – rehabilitation and repair	\$3,428,873
14 Buildings – reroofing.....	\$165,675
15 Buildings – other construction, renovation and repair.....	\$2,541,947

16 (2) In addition to the other purposes for which expenditures may be
 17 made by the above agency from the state highway fund for fiscal year
 18 2014, expenditures may be made by the above agency from the state
 19 highway fund for fiscal year 2014 from the unencumbered balance as of
 20 June 30, 2013, in each capital improvement project account for a building
 21 or buildings in the state highway fund for one or more projects approved
 22 for prior fiscal years: *Provided*, That all expenditures from the
 23 unencumbered balance in any such project account of the state highway
 24 fund for fiscal year 2014 shall not exceed the amount of the unencumbered
 25 balance in such project account on June 30, 2013, subject to the provisions
 26 of subsection (d): *Provided further*, That all expenditures from any such
 27 project account shall be in addition to any expenditure limitation imposed
 28 on the state highway fund for fiscal year 2014.

29 (d) During the fiscal year ending June 30, 2014, the secretary of
 30 transportation, with the approval of the director of the budget, may transfer
 31 any part of any item of appropriation in a capital improvement project
 32 account for a building or buildings for fiscal year 2014 from the state
 33 highway fund for the department of transportation to another item of
 34 appropriation in a capital improvement project account for a building or
 35 buildings for fiscal year 2014 from the state highway fund for the
 36 department of transportation: *Provided*, That the secretary of transportation
 37 shall certify each such transfer to the director of accounts and reports and
 38 shall transmit a copy of each such certification to the director of legislative
 39 research.

40 (e) On April 1, 2014, the director of accounts and reports shall
 41 transfer from the motor pool service fund of the department of
 42 administration to the state highway fund of the department of
 43 transportation an amount determined to be equal to the sum of the annual

1 vehicle registration fees for each vehicle owned or leased by the state or
2 any state agencies in accordance with K.S.A. 75-4611, and amendments
3 thereto.

4 (f) During the fiscal year ending June 30, 2014, upon notification
5 from the secretary of transportation that an amount is due and payable
6 from the railroad rehabilitation loan guarantee fund, the director of
7 accounts and reports shall transfer from the state highway fund to the
8 railroad rehabilitation loan guarantee fund the amount certified by the
9 secretary as due and payable.

10 (g) Any payment for services during the fiscal year ending June 30,
11 2014, from the state highway fund to other state agencies shall be in
12 addition to any expenditure limitation imposed on the state highway fund
13 for fiscal year 2014.

14 (h) For the fiscal year ending June 30, 2014, the department of
15 transportation shall prepare and submit along with the documents required
16 under K.S.A. 75-3717, and amendments thereto, additional documents that
17 present the revenues, transfers, and expenditures that are considered to be
18 in support of the transportation works for Kansas program (T-WORKS)
19 authorized by K.S.A. 68-2314b et seq., and amendments thereto:
20 *Provided*, That documents shall include both reportable as well as
21 nonreportable and off-budget items that reflect the revenues, transfers and
22 expenditures associated with the comprehensive transportation program.

23 (i) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,
24 2014, or as soon after each such date as moneys are available, the director
25 of accounts and reports shall transfer \$3,750,000 from the state highway
26 fund of the department of transportation to the state general fund:
27 *Provided*, That the transfer of each such amount shall be in addition to any
28 other transfer from the state highway fund of the department of
29 transportation to the state general fund as prescribed by law: *Provided*
30 *further*, That, in addition to other purposes for which transfers and
31 expenditures may be made from the state highway fund during fiscal year
32 2014 and notwithstanding the provisions of K.S.A. 68-416, and
33 amendments thereto, or any other statute, transfers may be made from the
34 state highway fund to the state general fund under this subsection during
35 fiscal year 2014.

36 Sec. 190.

37 DEPARTMENT OF TRANSPORTATION

38 (a) There is appropriated for the above agency from the following
39 special revenue fund or funds for the fiscal year ending June 30, 2015, all
40 moneys now or hereafter lawfully credited to and available in such fund or
41 funds, except that expenditures shall not exceed the following:

42 State highway fund.....No limit

43 *Provided*, That no expenditures may be made from the state highway fund

1 other than for the purposes specifically authorized by this or other
 2 appropriation act.

3	Special city and county highway fund.....	No limit
4	County equalization and adjustment fund.....	\$2,500,000
5	Highway special permits fund.....	No limit
6	Highway bond debt service fund.....	No limit
7	Rail service improvement fund.....	No limit
8	Transportation revolving fund.....	No limit
9	Rail service assistance program loan guarantee fund.....	No limit
10	Railroad rehabilitation loan guarantee fund	No limit

11 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
 12 fund shall not exceed the amount which the secretary of transportation is
 13 obligated to pay during the fiscal year ending June 30, 2015, in satisfaction
 14 of liabilities arising from the unconditional guarantee of payment which
 15 was entered into by the secretary of transportation in connection with the
 16 mid-states port authority federally taxable revenue refunding bonds, series
 17 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
 18 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
 19 thereto.

20	Interagency motor vehicle fuel sales fund.....	No limit
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21 *Provided*, That expenditures may be made from the interagency motor
 22 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas
 23 highway patrol: *Provided further*, That the secretary of transportation is
 24 hereby authorized to fix, charge and collect fees for motor vehicle fuel
 25 sold to the Kansas highway patrol: *And provided further*, That such fees
 26 shall be fixed in order to recover all or part of the expenses incurred in
 27 providing motor vehicle fuel to the Kansas highway patrol: *And provided*
 28 *further*, That all fees received for such sales of motor vehicle fuel shall be
 29 deposited in the state treasury in accordance with the provisions of K.S.A.
 30 75-4215, and amendments thereto, and shall be credited to the interagency
 31 motor vehicle fuel sales fund.

32	Coordinated public transportation assistance fund.....	No limit
33	Public use general aviation airport development fund.....	No limit
34	Highway bond proceeds fund.....	No limit
35	Communication system revolving fund.....	No limit
36	Traffic records enhancement fund.....	No limit
37	Other federal grants fund.....	No limit
38	Kansas intermodal transportation revolving fund.....	No limit

39 (b) Expenditures may be made by the above agency for the fiscal
 40 year ending June 30, 2015, from the state highway fund for the following
 41 specified purposes: *Provided*, That expenditures from the state highway
 42 fund for fiscal year 2014, other than refunds authorized by law for the
 43 following specified purposes, shall not exceed the limitations prescribed

1 therefor as follows:

2 Agency operations.....\$259,355,736

3 *Provided*, That expenditures from the agency operations account of the
 4 state highway fund for official hospitality by the secretary of transportation
 5 shall not exceed \$5,000: *Provided further*, That expenditures may be made
 6 from this account for engineering services furnished to counties for road
 7 and bridge projects under K.S.A. 68-402e, and amendments thereto:

8 Conference fees.....No limit

9 *Provided*, That the secretary of transportation is hereby authorized to fix,
 10 charge and collect conference, training and workshop attendance and
 11 registration fees for conferences, training seminars and workshops
 12 sponsored or cosponsored by the department: *Provided further*, That such
 13 fees shall be deposited in the state treasury in accordance with the
 14 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 15 credited to the conference fees account of the state highway fund: *And*
 16 *provided further*, That expenditures may be made from this account to
 17 defray all or part of the costs of the conferences, training seminars and
 18 workshops.

19 Substantial maintenance.....No limit

20 ClaimsNo limit

21 Payments for city connecting links.....\$3,360,000

22 Federal local aid programs.....No limit

23 Bond services fees.....No limit

24 Construction, remodeling and special maintenance projects for
 25 buildings.....\$0

26 *Provided*, That expenditures may be made from the construction,
 27 remodeling and special maintenance projects for buildings account of the
 28 state highway fund of amounts in unexpended balances as of June 30,
 29 2014, in capital improvement project accounts of projects approved for
 30 prior fiscal years: *Provided further*, That expenditures from this account of
 31 amounts in such unexpended balances shall be in addition to any
 32 expenditure limitation imposed on this account for fiscal year 2015.

33 Other capital improvements.....No limit

34 *Provided*, That the secretary of transportation is authorized to make
 35 expenditures from the other capital improvements account to undertake a
 36 program to assist cities and counties with railroad crossings of roads not
 37 on the state highway system.

38 (c) (1) In addition to the other purposes for which expenditures may
 39 be made by the above agency from the state highway fund for fiscal year
 40 2015, expenditures may be made by the above agency from the following
 41 capital improvement account or accounts of the state highway fund for
 42 fiscal year 2015 for the following capital improvement project or projects,
 43 subject to the expenditure limitations prescribed therefor:

1	Buildings – rehabilitation and repair	\$3,527,783
2	Buildings – reroofing.....	\$677,870
3	Buildings – other construction, renovation and repair.....	\$2,650,034

4 (2) In addition to the other purposes for which expenditures may be
 5 made by the above agency from the state highway fund for fiscal year
 6 2015, expenditures may be made by the above agency from the state
 7 highway fund for fiscal year 2015 from the unencumbered balance as of
 8 June 30, 2014, in each capital improvement project account for a building
 9 or buildings in the state highway fund for one or more projects approved
 10 for prior fiscal years: *Provided*, That all expenditures from the
 11 unencumbered balance in any such project account of the state highway
 12 fund for fiscal year 2015 shall not exceed the amount of the unencumbered
 13 balance in such project account on June 30, 2014, subject to the provisions
 14 of subsection (d): *Provided further*, That all expenditures from any such
 15 project account shall be in addition to any expenditure limitation imposed
 16 on the state highway fund for fiscal year 2015.

17 (d) During the fiscal year ending June 30, 2015, the secretary of
 18 transportation, with the approval of the director of the budget, may transfer
 19 any part of any item of appropriation in a capital improvement project
 20 account for a building or buildings for fiscal year 2015 from the state
 21 highway fund for the department of transportation to another item of
 22 appropriation in a capital improvement project account for a building or
 23 buildings for fiscal year 2015 from the state highway fund for the
 24 department of transportation: *Provided*, That the secretary of transportation
 25 shall certify each such transfer to the director of accounts and reports and
 26 shall transmit a copy of each such certification to the director of legislative
 27 research.

28 (e) On April 1, 2015, the director of accounts and reports shall
 29 transfer from the motor pool service fund of the department of
 30 administration to the state highway fund of the department of
 31 transportation an amount determined to be equal to the sum of the annual
 32 vehicle registration fees for each vehicle owned or leased by the state or
 33 any state agencies in accordance with K.S.A. 75-4611, and amendments
 34 thereto.

35 (f) During the fiscal year ending June 30, 2015, upon notification
 36 from the secretary of transportation that an amount is due and payable
 37 from the railroad rehabilitation loan guarantee fund, the director of
 38 accounts and reports shall transfer from the state highway fund to the
 39 railroad rehabilitation loan guarantee fund the amount certified by the
 40 secretary as due and payable.

41 (g) Any payment for services during the fiscal year ending June 30,
 42 2015, from the state highway fund to other state agencies shall be in
 43 addition to any expenditure limitation imposed on the state highway fund

1 for fiscal year 2015.

2 (h) For the fiscal year ending June 30, 2015, the department of
 3 transportation shall prepare and submit along with the documents required
 4 under K.S.A. 75-3717, and amendments thereto, additional documents that
 5 present the revenues, transfers, and expenditures that are considered to be
 6 in support of the transportation works for Kansas program (T-WORKS)
 7 authorized by K.S.A. 68-2314b et seq., and amendments thereto:
 8 *Provided*, That documents shall include both reportable as well as
 9 nonreportable and off-budget items that reflect the revenues, transfers and
 10 expenditures associated with the comprehensive transportation program.

11 (i) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,
 12 2015, or as soon after each such date as moneys are available, the director
 13 of accounts and reports shall transfer \$3,750,000 from the state highway
 14 fund of the department of transportation to the state general fund:
 15 *Provided*, That the transfer of each such amount shall be in addition to any
 16 other transfer from the state highway fund of the department of
 17 transportation to the state general fund as prescribed by law: *Provided*
 18 *further*, That, in addition to other purposes for which transfers and
 19 expenditures may be made from the state highway fund during fiscal year
 20 2015 and notwithstanding the provisions of K.S.A. 68-416, and
 21 amendments thereto, or any other statute, transfers may be made from the
 22 state highway fund to the state general fund under this subsection during
 23 fiscal year 2015.

24 Sec. 191. *Position limitations.* (a) The number of full-time and
 25 regular part-time positions equated to full-time, excluding seasonal and
 26 temporary positions, paid from appropriations for the fiscal year ending
 27 June 30, 2014, made in this or other appropriation act of the 2013 regular
 28 session of the legislature for the following agencies shall not exceed the
 29 following, except upon approval of the state finance council or pursuant to
 30 subsection (b):

31	Attorney General.....	117.00
32	Secretary of State.....	50.00
33	State Treasurer.....	46.50
34	Insurance Department.....	122.36

35 *Provided*, That any attorney positions established in the insurance
 36 department for the purpose of defense of the workers compensation fund
 37 shall be in addition to any limitation imposed on the full-time and regular
 38 part-time equivalent number of positions, excluding seasonal and
 39 temporary positions, paid from appropriations made for fiscal year 2013
 40 for the department of insurance.

41	Department of Commerce.....	192.00
42	Health Care Stabilization Fund Board of Governors.....	18.00
43	Judicial Council.....	5.00

1	Kansas Human Rights Commission.....	23.00
2	State Corporation Commission.....	205.00
3	Citizens' Utility Ratepayer Board.....	6.00
4	Department of Administration.....	468.15
5	Office of Administrative Hearings.....	10.00
6	State Court of Tax Appeals.....	19.00
7	Department of Revenue.....	994.00
8	Kansas Lottery.....	90.00
9	Kansas Racing and Gaming Commission – state racing operations	
10	and expanded gaming regulation division.....	70.50
11	Kansas Racing and Gaming Commission – state gaming agency.....	23.00
12	Department of Labor.....	443.44
13	Kansas Commission on Veterans Affairs.....	333.00
14	Department of Health and Environment – Division of Health.....	466.75
15	Department of Health and Environment – Division of	
16	Environment.....	378.58
17	Kansas Department for Children and Families.....	2,739.76
18	Kansas Department for Aging and Disability Services.....	233.00
19	Kansas Neurological Institute.....	459.70
20	Larned State Hospital.....	928.00
21	Osawatomie State Hospital.....	396.40
22	Parsons State Hospital and Training Center.....	427.70
23	Rainbow Mental Health Facility.....	112.20
24	Kansas Guardianship Program.....	10.00
25	State Library	24.00
26	Kansas State School for the Blind.....	82.50
27	Kansas State School for the Deaf.....	143.50
28	State Historical Society.....	95.50
29	State Board of Regents.....	62.50
30	Department of Corrections.....	3,521.50
31	Adjutant General.....	197.50
32	State Fire Marshal.....	48.00
33	Attorney General – Kansas Bureau of Investigation.....	218.00
34	Emergency Medical Services Board.....	14.00
35	Kansas Sentencing Commission.....	8.00
36	Kansas Commission on Peace Officers' Standards and Training.....	7.00
37	Kansas Department of Agriculture.....	271.00
38	State Fair Board.....	25.00
39	Kansas Water Office.....	18.00
40	Kansas Department of Wildlife, Parks and Tourism.....	418.50
41	Department of Transportation.....	2,790.50

42 (b) During the fiscal year ending June 30, 2014, the secretary for
 43 aging and disability services may increase the position limitation for the

1 Kansas department for aging and disability services or for any institution
 2 or facility under the general supervision and management of the secretary
 3 for aging and disability services by making a corresponding decrease in
 4 the position limitation for either the Kansas department for aging and
 5 disability services or any institution or facility under the general
 6 supervision and management of the secretary for aging and disability
 7 services. The secretary for aging and disability services shall certify each
 8 such increase and corresponding decrease to the director of personnel
 9 services of the department of administration and shall transmit a copy of
 10 each such certification to the director of legislative research and the
 11 director of the budget.

12 (c) During the fiscal year ending June 30, 2014, the attorney general
 13 may authorize full-time non-FTE unclassified permanent positions and
 14 regular part-time non-FTE unclassified permanent positions, for the
 15 Kansas bureau of investigation that are paid from appropriations for the
 16 attorney general – Kansas bureau of investigation for fiscal year 2014
 17 made in this or other appropriation act of the 2013 regular session of the
 18 legislature, which shall be in addition to the number of full-time and
 19 regular part-time positions equated to full-time, excluding seasonal and
 20 temporary positions, authorized for fiscal year 2014 for the attorney
 21 general – Kansas bureau of investigation. The attorney general shall certify
 22 each such authorization for non-FTE unclassified permanent positions for
 23 the Kansas bureau of investigation to the director of personnel services of
 24 the department of administration and shall transmit a copy of each such
 25 certification to the director of legislative research and the director of the
 26 budget.

27 Sec. 192. *Position limitations.* (a) The number of full-time and
 28 regular part-time positions equated to full-time, excluding seasonal and
 29 temporary positions, paid from appropriations for the fiscal year ending
 30 June 30, 2015, made in this or other appropriation act of the 2013 or 2014
 31 regular session of the legislature for the following agencies shall not
 32 exceed the following, except upon approval of the state finance council or
 33 pursuant to subsection (b):

34 Attorney General.....	117.00
35 Secretary of State.....	50.00
36 State Treasurer.....	46.50
37 Insurance Department.....	122.36

38 *Provided*, That any attorney positions established in the insurance
 39 department for the purpose of defense of the workers compensation fund
 40 shall be in addition to any limitation imposed on the full-time and regular
 41 part-time equivalent number of positions, excluding seasonal and
 42 temporary positions, paid from appropriations made for fiscal year 2014
 43 for the department of insurance.

1	Department of Commerce.....	192.00
2	Health Care Stabilization Fund Board of Governors.....	18.00
3	Judicial Council.....	5.00
4	Kansas Human Rights Commission.....	23.00
5	State Corporation Commission.....	205.00
6	Citizens' Utility Ratepayer Board.....	6.00
7	Department of Administration.....	468.15
8	Office of Administrative Hearings.....	10.00
9	State Court of Tax Appeals.....	19.00
10	Department of Revenue.....	994.00
11	Kansas Lottery.....	90.00
12	Kansas Racing and Gaming Commission – state racing operations	
13	and expanded gaming regulation division.....	70.50
14	Kansas Racing and Gaming Commission – state gaming agency.....	23.00
15	Department of Labor.....	443.44
16	Kansas Commission on Veterans Affairs.....	333.00
17	Department of Health and Environment – Division of Health.....	466.75
18	Department of Health and Environment – Division of	
19	Environment.....	378.58
20	Kansas Department for Children and Families.....	2,739.76
21	Kansas Department for Aging and Disability Services.....	233.00
22	Kansas Neurological Institute.....	473.20{485.20}
23	Larned State Hospital.....	928.00
24	Osawatomie State Hospital.....	396.40
25	Parsons State Hospital and Training Center.....	427.70
26	Rainbow Mental Health Facility.....	112.20
27	Kansas Guardianship Program.....	10.00
28	State Library.....	24.00
29	Kansas State School for the Blind.....	82.50
30	Kansas State School for the Deaf.....	143.50
31	State Historical Society.....	95.50
32	State Board of Regents.....	62.50
33	Department of Corrections.....	3,521.50
34	Adjutant General.....	197.50
35	State Fire Marshal.....	48.00
36	Attorney General – Kansas Bureau of Investigation.....	218.00
37	Emergency Medical Services Board.....	14.00
38	Kansas Sentencing Commission.....	8.00
39	Kansas Commission on Peace Officers' Standards and Training.....	7.00
40	Kansas Department of Agriculture.....	271.00
41	State Fair Board.....	25.00
42	Kansas Water Office.....	18.00
43	Kansas Department of Wildlife, Parks and Tourism.....	418.50

1 Department of Transportation.....2,790.50

2 (b) During the fiscal year ending June 30, 2015, the secretary for
3 aging and disability services may increase the position limitation for the
4 Kansas department for aging and disability services or for any institution
5 or facility under the general supervision and management of the secretary
6 for aging and disability services by making a corresponding decrease in
7 the position limitation for either the Kansas department for aging and
8 disability services or any institution or facility under the general
9 supervision and management of the secretary for aging and disability
10 services. The secretary for aging and disability services shall certify each
11 such increase and corresponding decrease to the director of personnel
12 services of the department of administration and shall transmit a copy of
13 each such certification to the director of legislative research and the
14 director of the budget.

15 (c) During the fiscal year ending June 30, 2015, the attorney general
16 may authorize full-time non-FTE unclassified permanent positions and
17 regular part-time non-FTE unclassified permanent positions, for the
18 Kansas bureau of investigation that are paid from appropriations for the
19 attorney general – Kansas bureau of investigation for fiscal year 2015
20 made in this or other appropriation act of the 2013 or 2014 regular session
21 of the legislature, which shall be in addition to the number of full-time and
22 regular part-time positions equated to full-time, excluding seasonal and
23 temporary positions, authorized for fiscal year 2015 for the attorney
24 general – Kansas bureau of investigation. The attorney general shall certify
25 each such authorization for non-FTE unclassified permanent positions for
26 the Kansas bureau of investigation to the director of personnel services of
27 the department of administration and shall transmit a copy of each such
28 certification to the director of legislative research and the director of the
29 budget.

30 Sec. 193. (a) In addition to the other purposes for which expenditures
31 may be made by the legislature from the operations (including official
32 hospitality) account of the state general fund for the fiscal year ending
33 June 30, 2014, expenditures shall be made by the legislature from the
34 operations (including official hospitality) account of the state general fund
35 for fiscal year 2014 for an additional amount of allowance equal to the
36 amount required to provide, along with the amount of allowance otherwise
37 payable from appropriations for the legislature to each member of the
38 legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and
39 amendments thereto, an aggregate amount of allowance: (A) Equal to
40 \$354.15 for the two-week period which coincides with the first biweekly
41 payroll period which is chargeable to fiscal year 2014 and for each of the
42 14 ensuing two-week periods thereafter; and (B) equal to \$354.15 for the
43 two-week period which coincides with the biweekly payroll period which

1 includes March 30, 2014, which is chargeable to fiscal year 2014 and for
2 each of the four ensuing two-week periods thereafter, for each member of
3 the legislature to defray expenses incurred between sessions of the
4 legislature for postage, telephone, office and other incidental expenses,
5 which are chargeable to fiscal year 2014, notwithstanding the provisions of
6 K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures
7 under this subsection (a) for such purposes shall be made otherwise in the
8 same manner that such allowance is payable to such members of the
9 legislature for such two-week periods for which such allowance is payable
10 in accordance with this subsection (a) and which are chargeable to fiscal
11 year 2014.

12 Sec. 194. (a) In addition to the other purposes for which expenditures
13 may be made by the legislature from the operations (including official
14 hospitality) account of the state general fund for the fiscal year ending
15 June 30, 2015, expenditures shall be made by the legislature from the
16 operations (including official hospitality) account of the state general fund
17 for fiscal year 2015 for an additional amount of allowance equal to the
18 amount required to provide, along with the amount of allowance otherwise
19 payable from appropriations for the legislature to each member of the
20 legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and
21 amendments thereto, an aggregate amount of allowance: (A) Equal to
22 \$354.15 for the two-week period which coincides with the first biweekly
23 payroll period which is chargeable to fiscal year 2015 and for each of the
24 14 ensuing two-week periods thereafter; and (B) equal to \$354.15 for the
25 two-week period which coincides with the biweekly payroll period which
26 includes March 29, 2015, which is chargeable to fiscal year 2015 and for
27 each of the four ensuing two-week periods thereafter, for each member of
28 the legislature to defray expenses incurred between sessions of the
29 legislature for postage, telephone, office and other incidental expenses,
30 which are chargeable to fiscal year 2015, notwithstanding the provisions of
31 K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures
32 under this subsection (a) for such purposes shall be made otherwise in the
33 same manner that such allowance is payable to such members of the
34 legislature for such two-week periods for which such allowance is payable
35 in accordance with this subsection (a) and which are chargeable to fiscal
36 year 2015.

37 *{Sec. 195. No state agency named in this or any other appropriation*
38 *act of the 2013 regular session of the legislature shall expend moneys*
39 *appropriated from the state general fund or from any special revenue*
40 *fund or funds for fiscal years 2013, 2014 and 2015, for the purpose of*
41 *expanding eligibility for receipt of benefits under title XIX of the social*
42 *security act, commonly known as medicaid, as provided for in the patient*
43 *protection and affordable care act unless the legislature expressly*

1 *consents to the expansion of medicaid services.*}

2 Sec. ~~195~~. {196.}

3 DEPARTMENT OF ADMINISTRATION

4 (a) There is appropriated for the above agency from the state general
5 fund for the fiscal year ending June 30, 2014, for the capital improvement
6 project or projects specified, the following:

7 Rehabilitation and repair for state facilities.....\$153,737

8 *Provided*, That any unencumbered balance in the rehabilitation and repair
9 for state facilities account in excess of \$100 as of June 30, 2013, is hereby
10 reappropriated for fiscal year 2014.

11 Judicial center rehabilitation and repair.....\$76,939

12 *Provided*, That any unencumbered balance in the judicial center
13 rehabilitation and repair account in excess of \$100 as of June 30, 2013, is
14 hereby reappropriated for fiscal year 2014.

15 Replace Docking chillers.....\$23,200

16 National bio and agro-defense facility – debt service.....\$9,330,305

17 Kansas department of transportation – CTP – debt service.....\$16,148,425

18 Statehouse improvements – debt service.....\$22,835,804

19 Capitol complex repair and rehabilitation.....\$2,058,075

20 Restructuring debt service.....\$2,220,676

21 (b) There is appropriated for the above agency from the expanded
22 lottery act revenues fund for the fiscal year ending June 30, 2014, for the
23 capital improvement project or projects specified, the following:

24 Statehouse improvements – debt service.....\$1,274,501

25 (c) There is appropriated for the above agency from the following
26 special revenue fund or funds for the fiscal year ending June 30, 2014, all
27 moneys now or hereafter lawfully credited to and available in such fund or
28 funds, except that expenditures shall not exceed the following:

29 Veterans memorial fund.....No limit

30 State facilities gift fund.....No limit

31 Master lease program fund.....No limit

32 State buildings depreciation fund.....No limit

33 Executive mansion gifts fund.....No limit

34 Topeka state hospital cemetery memorial gift fund.....No limit

35 Landon state office building repair expense fund.....No limit

36 MacVicar avenue assessment expense fund.....No limit

37 Capitol area plaza authority planning fund.....No limit

38 *Provided*, That the secretary of administration may accept gifts, donations
39 and grants of money, including payments from local units of city and
40 county government, for the development of a new master plan for the
41 capitol plaza and the state zoning area described in K.S.A. 75-3619, and
42 amendments thereto: *Provided further*, That all such gifts, donations and
43 grants shall be deposited in the state treasury in accordance with the

1 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
2 capitol area plaza authority planning fund.

3 (d) In addition to the other purposes for which expenditures may be
4 made by the above agency from the building and ground fund for fiscal
5 year 2014, expenditures may be made by the above agency from the
6 following capital improvement account or accounts of the building and
7 ground fund for fiscal year 2014 for the following capital improvement
8 project or projects, subject to the expenditure limitations prescribed
9 therefor:

10 Parking improvements and repair.....No limit

11 (e) In addition to the other purposes for which expenditures may be
12 made by the above agency from the building and ground fund for fiscal
13 year 2014, expenditures may be made by the above agency from the
14 building and ground fund for fiscal year 2014 from any unencumbered
15 balance as of June 30, 2013, in each of the following capital improvement
16 accounts of the building and ground fund: Parking improvements and
17 repair: *Provided*, That the expenditures for fiscal year 2014 from the
18 unencumbered balance of any such account shall not exceed the amount of
19 the unencumbered balance in such account on June 30, 2013: *Provided*
20 *further*, That all expenditures from the building and ground fund for the
21 fiscal year 2014 from the unencumbered balance in any such account shall
22 be in addition to any expenditure limitation imposed on the building and
23 ground fund for the fiscal year 2014.

24 (f) In addition to the other purposes for which expenditures may be
25 made by the above agency from the state buildings depreciation fund for
26 fiscal year 2014, expenditures may be made by the above agency from the
27 following capital improvement account or accounts of the state buildings
28 depreciation fund for fiscal year 2014 for the following capital
29 improvement project or projects, subject to the expenditure limitations
30 prescribed therefor:

31 State of Kansas facilities projects – debt service.....No limit

32 Rehabilitation and repair.....\$400,000

33 *Provided*, That all expenditures from each such capital improvement
34 account shall be in addition to any expenditure limitation imposed on the
35 state buildings depreciation fund for fiscal year 2014.

36 (g) In addition to the other purposes for which expenditures may be
37 made by the above agency from the state buildings depreciation fund for
38 fiscal year 2014, expenditures may be made by the above agency from the
39 state buildings depreciation fund for fiscal year 2014 from the
40 unencumbered balance as of June 30, 2013, in each capital improvement
41 account of the state buildings depreciation fund for one or more projects
42 approved for prior fiscal years: *Provided*, That expenditures from the
43 unencumbered balance in any such account shall not exceed the amount of

1 the unencumbered balance in such account on June 30, 2013: *Provided*
2 *further*; That all expenditures from any such account shall be in addition to
3 any expenditure limitation imposed on the state buildings depreciation
4 fund for fiscal year 2014.

5 (h) In addition to the other purposes for which expenditures may be
6 made by the above agency from the state buildings operating fund for
7 fiscal year 2014, expenditures may be made by the above agency from the
8 following capital improvement account or accounts of the state buildings
9 operating fund for fiscal year 2014 for the following capital improvement
10 project or projects, subject to the expenditure limitations prescribed
11 therefor:

- 12 Memorial hall – debt service.....No limit
- 13 Docking cooling towers replacement – debt serviceNo limit
- 14 Eisenhower building purchase and renovation – debt service.....No limit

15 (i) In addition to the other purposes for which expenditures may be
16 made from the intragovernmental printing service depreciation reserve
17 fund for fiscal year 2014, expenditures may be made by the above agency
18 from the following capital improvement account or accounts of the
19 intragovernmental printing service depreciation reserve fund for fiscal year
20 2014 for the following capital improvement project or projects, subject to
21 the expenditure limitations prescribed therefor:

- 22 Rehabilitation and repair.....\$75,000
- 23 ~~Sec. 196.~~ {197.}

24 DEPARTMENT OF ADMINISTRATION

25 (a) There is appropriated for the above agency from the state general
26 fund for the fiscal year ending June 30, 2015, for the capital improvement
27 project or projects specified, the following:

- 28 Rehabilitation and repair for state facilities.....\$153,737

29 *Provided*, That any unencumbered balance in the rehabilitation and repair
30 for state facilities account in excess of \$100 as of June 30, 2014, is hereby
31 reappropriated for fiscal year 2015.

- 32 Judicial center rehabilitation and repair.....\$76,939

33 *Provided*, That any unencumbered balance in the judicial center
34 rehabilitation and repair account in excess of \$100 as of June 30, 2014, is
35 hereby reappropriated for fiscal year 2015.

- 36 National bio and agro-defense facility – debt service.....\$9,332,874
- 37 Kansas department of transportation – CTP – debt service.....\$16,146,050
- 38 Statehouse improvements – debt service.....\$20,987,985
- 39 Capitol complex repair and rehabilitation.....\$2,058,075
- 40 Restructuring debt service.....\$3,545,851

41 (b) There is appropriated for the above agency from the expanded
42 lottery act revenues fund for the fiscal year ending June 30, 2015, for the
43 capital improvement project or projects specified, the following:

- 1 Statehouse improvements – debt service.....\$3,119,748
- 2 (c) There is appropriated for the above agency from the following
- 3 special revenue fund or funds for the fiscal year ending June 30, 2015, all
- 4 moneys now or hereafter lawfully credited to and available in such fund or
- 5 funds, except that expenditures shall not exceed the following:
- 6 Veterans memorial fund.....No limit
- 7 State facilities gift fund.....No limit
- 8 Master lease program fund.....No limit
- 9 State buildings depreciation fund.....No limit
- 10 Executive mansion gifts fund.....No limit
- 11 Topeka state hospital cemetery memorial gift fund.....No limit
- 12 MacVicar avenue assessment expense fund.....No limit
- 13 Capitol area plaza authority planning fund.....No limit
- 14 *Provided*, That the secretary of administration may accept gifts, donations
- 15 and grants of money, including payments from local units of city and
- 16 county government, for the development of a new master plan for the
- 17 capitol plaza and the state zoning area described in K.S.A. 75-3619, and
- 18 amendments thereto: *Provided further*, That all such gifts, donations and
- 19 grants shall be deposited in the state treasury in accordance with the
- 20 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the
- 21 capitol area plaza authority planning fund.
- 22 (d) In addition to the other purposes for which expenditures may be
- 23 made by the above agency from the building and ground fund for fiscal
- 24 year 2015, expenditures may be made by the above agency from the
- 25 following capital improvement account or accounts of the building and
- 26 ground fund for fiscal year 2015 for the following capital improvement
- 27 project or projects, subject to the expenditure limitations prescribed
- 28 therefor:
- 29 Parking improvements and repair.....No limit
- 30 (e) In addition to the other purposes for which expenditures may be
- 31 made by the above agency from the building and ground fund for fiscal
- 32 year 2015, expenditures may be made by the above agency from the
- 33 building and ground fund for fiscal year 2015 from any unencumbered
- 34 balance as of June 30, 2014, in each of the following capital improvement
- 35 accounts of the building and ground fund: Parking improvements and
- 36 repair: *Provided*, That the expenditures for fiscal year 2015 from the
- 37 unencumbered balance of any such account shall not exceed the amount of
- 38 the unencumbered balance in such account on June 30, 2014: *Provided*
- 39 *further*, That all expenditures from the building and ground fund for the
- 40 fiscal year 2015 from the unencumbered balance in any such account shall
- 41 be in addition to any expenditure limitation imposed on the building and
- 42 ground fund for the fiscal year 2015.
- 43 (f) In addition to the other purposes for which expenditures may be

1 made by the above agency from the state buildings depreciation fund for
 2 fiscal year 2015, expenditures may be made by the above agency from the
 3 following capital improvement account or accounts of the state buildings
 4 depreciation fund for fiscal year 2015 for the following capital
 5 improvement project or projects, subject to the expenditure limitations
 6 prescribed therefor:

- 7 State of Kansas facilities projects – debt service.....No limit
- 8 Rehabilitation and repair.....\$400,000

9 *Provided*, That all expenditures from each such capital improvement
 10 account shall be in addition to any expenditure limitation imposed on the
 11 state buildings depreciation fund for fiscal year 2015.

12 (g) In addition to the other purposes for which expenditures may be
 13 made by the above agency from the state buildings depreciation fund for
 14 fiscal year 2015, expenditures may be made by the above agency from the
 15 state buildings depreciation fund for fiscal year 2015 from the
 16 unencumbered balance as of June 30, 2014, in each capital improvement
 17 account of the state buildings depreciation fund for one or more projects
 18 approved for prior fiscal years: *Provided*, That expenditures from the
 19 unencumbered balance in any such account shall not exceed the amount of
 20 the unencumbered balance in such account on June 30, 2014: *Provided*
 21 *further*, That all expenditures from any such account shall be in addition to
 22 any expenditure limitation imposed on the state buildings depreciation
 23 fund for fiscal year 2015.

24 (h) In addition to the other purposes for which expenditures may be
 25 made by the above agency from the state buildings operating fund for
 26 fiscal year 2015, expenditures may be made by the above agency from the
 27 following capital improvement account or accounts of the state buildings
 28 operating fund for fiscal year 2015 for the following capital improvement
 29 project or projects, subject to the expenditure limitations prescribed
 30 therefor:

- 31 Memorial hall – debt service.....No limit
- 32 Docking cooling towers replacement – debt serviceNo limit
- 33 Eisenhower building purchase and renovation – debt service.....No limit

34 (i) In addition to the other purposes for which expenditures may be
 35 made from the intragovernmental printing service depreciation reserve
 36 fund for fiscal year 2015, expenditures may be made by the above agency
 37 from the following capital improvement account or accounts of the
 38 intragovernmental printing service depreciation reserve fund for fiscal year
 39 2015 for the following capital improvement project or projects, subject to
 40 the expenditure limitations prescribed therefor:

- 41 Rehabilitation and repair.....\$75,000

42 Sec. ~~197~~ {198.}

43

1 (a) In addition to the other purposes for which expenditures may be
 2 made by the above agency from the reimbursement and recovery fund for
 3 fiscal year 2014, expenditures may be made by the above agency from the
 4 following capital improvement account or accounts of the reimbursement
 5 and recovery fund during the fiscal year 2014, for the following capital
 6 improvement project or projects, subject to the expenditure limitations
 7 prescribed therefor:

8 Debt service – 1430 Topeka facilities.....\$136,400
 9 Rehabilitation and repair.....No limit

10 (b) In addition to the other purposes for which expenditures may be
 11 made by the above agency from the Wagner Peyser employment services –
 12 federal fund for fiscal year 2014, expenditures may be made by the above
 13 agency from the following capital improvement account or accounts of the
 14 Wagner Peyser employment services – federal fund during the fiscal year
 15 2014, for the following capital improvement project or projects, subject to
 16 the expenditure limitations prescribed therefor:

17 Rehabilitation and repair.....No limit
 18 Sec. ~~198~~ {199.}

19 DEPARTMENT OF COMMERCE

20 (a) In addition to the other purposes for which expenditures may be
 21 made by the above agency from the reimbursement and recovery fund for
 22 fiscal year 2015, expenditures may be made by the above agency from the
 23 following capital improvement account or accounts of the reimbursement
 24 and recovery fund during the fiscal year 2015, for the following capital
 25 improvement project or projects, subject to the expenditure limitations
 26 prescribed therefor:

27 Debt service – 1430 Topeka facilities.....\$136,775
 28 Rehabilitation and repair.....No limit

29 (b) In addition to the other purposes for which expenditures may be
 30 made by the above agency from the Wagner Peyser employment services –
 31 federal fund for fiscal year 2015, expenditures may be made by the above
 32 agency from the following capital improvement account or accounts of the
 33 Wagner Peyser employment services – federal fund during the fiscal year
 34 2015, for the following capital improvement project or projects, subject to
 35 the expenditure limitations prescribed therefor:

36 Rehabilitation and repair.....No limit
 37 Sec. ~~199~~ {200.}

38 INSURANCE DEPARTMENT

39 (a) There is appropriated for the above agency from the following
 40 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 41 moneys now or hereafter lawfully credited to and available in such fund or
 42 funds, except that expenditures shall not exceed the following:

43 Insurance department rehabilitation and repair fund.....No limit

1 Sec. ~~200.~~ {201.}

2 INSURANCE DEPARTMENT

3 (a) There is appropriated for the above agency from the following
 4 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 5 moneys now or hereafter lawfully credited to and available in such fund or
 6 funds, except that expenditures shall not exceed the following:

7 Insurance department rehabilitation and repair fund.....No limit

8 Sec. ~~201.~~ {202.}

9 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

10 (a) There is appropriated for the above agency from the state
 11 institutions building fund for the fiscal year ending June 30, 2014, for the
 12 capital improvement project or projects specified, the following:

13 Rehabilitation and repair projects.....\$3,000,000

14 *Provided*, That the secretary for aging and disability services is hereby
 15 authorized to transfer moneys during fiscal year 2014 from the
 16 rehabilitation and repair projects account to a rehabilitation and repair
 17 account for any institution, as defined by K.S.A. 76-12a01, and
 18 amendments thereto, for projects approved by the secretary for aging and
 19 disability services: *Provided further*, That expenditures also may be made
 20 from this account during fiscal year 2014 for the purposes of rehabilitation
 21 and repair for facilities of the Kansas department for aging and disability
 22 services other than any institution, as defined by K.S.A. 76-12a01, and
 23 amendments thereto.

24 Debt service – new state security hospital\$3,845,150

25 Debt service – state hospitals rehabilitation and repair.....\$2,549,894

26 Larned state hospital – city of Larned wastewater treatment.....\$129,620

27 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
 28 amendments thereto, expenditures may be made by the above agency from
 29 the Larned state hospital – city of Larned wastewater treatment account of
 30 the state institutions building fund for payment of Larned state hospital's
 31 portion of the city of Larned's wastewater treatment system.

32 Parsons state hospital and training center – energy conservation
 33 improvement debt service.....\$66,279

34 Sec. ~~202.~~ {203.}

35 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

36 (a) There is appropriated for the above agency from the state
 37 institutions building fund for the fiscal year ending June 30, 2015, for the
 38 capital improvement project or projects specified, the following:

39 Rehabilitation and repair projects.....\$3,000,000

40 *Provided*, That the secretary for aging and disability services is hereby
 41 authorized to transfer moneys during fiscal year 2015 from the
 42 rehabilitation and repair projects account to a rehabilitation and repair
 43 account for any institution, as defined by K.S.A. 76-12a01, and

1 amendments thereto, for projects approved by the secretary for aging and
 2 disability services: *Provided further*, That expenditures also may be made
 3 from this account during fiscal year 2015 for the purposes of rehabilitation
 4 and repair for facilities of the Kansas department for aging and disability
 5 services other than any institution, as defined by K.S.A. 76-12a01, and
 6 amendments thereto.

7 Debt service – new state security hospital\$3,845,150
 8 Debt service – state hospitals rehabilitation and repair.....\$2,549,894
 9 Larned state hospital – city of Larned wastewater treatment.....\$129,620
 10 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and
 11 amendments thereto, expenditures may be made by the above agency from
 12 the Larned state hospital – city of Larned wastewater treatment account of
 13 the state institutions building fund for payment of Larned state hospital's
 14 portion of the city of Larned's wastewater treatment system.
 15 Parsons state hospital and training center – energy conservation
 16 improvement debt service.....\$48,894
 17 Sec. ~~203~~, {204.}

18 DEPARTMENT OF LABOR

19 (a) There is appropriated for the above agency from the following
 20 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 21 moneys now or hereafter lawfully credited to and available in such fund or
 22 funds, except that expenditures shall not exceed the following:

23 Employment security administration property sale fund.....No limit
 24 *Provided*, That the secretary of labor is hereby authorized to make
 25 expenditures from the employment security administration property sale
 26 fund during fiscal year 2014 for the unemployment insurance program:
 27 *Provided, however*, That no expenditures shall be made from this fund for
 28 the proposed purchase or other acquisition of additional real estate to
 29 provide space for the unemployment insurance program of the department
 30 of labor until such proposed purchase or other acquisition, including the
 31 preliminary plans and program statement for any capital improvement
 32 project that is proposed to be initiated and completed by or for the
 33 department of labor have been reviewed by the joint committee on state
 34 building construction.

35 (b) In addition to the other purposes for which expenditures may be
 36 made by the department of labor from moneys appropriated from any
 37 special revenue fund for fiscal year 2014 as authorized by this or other
 38 appropriation act of the 2013 regular session of the legislature,
 39 expenditures may be made by the department of labor for fiscal year 2014
 40 from the moneys appropriated from any special revenue fund for the
 41 expenses of the sale, exchange or other disposition conveying title for any
 42 portion or all of the real estate of the department of labor: *Provided*, That
 43 such expenditures may be made and such sale, exchange or other

1 disposition conveying title for any portion or all of the real estate of the
 2 department of labor may be executed or otherwise effectuated only upon
 3 specific authorization by the state finance council acting on this matter,
 4 which is hereby characterized as a matter of legislative delegation and
 5 subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c,
 6 and amendments thereto, and acting after receiving the recommendations
 7 of the joint committee on state building construction: *Provided, however,*
 8 That no such sale, exchange or other disposition conveying title for any
 9 portion of the real estate of the department of labor shall be executed until
 10 the proposed sale, exchange or other disposition conveying title for such
 11 real estate has been reviewed by the joint committee on state building
 12 construction: *Provided further,* That the net proceeds from the sale of any
 13 of the real estate of the department of labor shall be deposited in the state
 14 treasury in accordance with the provisions of K.S.A. 75-4215, and
 15 amendments thereto, and shall be credited to the employment security
 16 administration property sale fund of the department of labor: *And provided*
 17 *further,* That expenditures from the employment security administration
 18 property sale fund shall not exceed the limitation established for fiscal year
 19 2014 by this or other appropriation act of the 2013 regular session of the
 20 legislature except upon approval of the state finance council.

21 (c) In addition to the other purposes for which expenditures may be
 22 made by the above agency from the special employment security fund for
 23 fiscal year 2014, expenditures may be made by the above agency from the
 24 special employment security fund for fiscal year 2014 for the following
 25 capital improvement projects: Payment of debt service on revenue bonds
 26 issued to finance remodeling of the 401 S. Topeka building: *Provided,*
 27 That expenditures from the special employment security fund for fiscal
 28 year 2014 for such capital improvement purposes shall not exceed
 29 \$205,597: *Provided further,* That all expenditures from this fund for any
 30 such capital improvement purpose shall be in addition to any expenditure
 31 limitation imposed on the special employment security fund for fiscal year
 32 2014.

33 Sec. ~~204.~~ {205.}

34 DEPARTMENT OF LABOR

35 (a) There is appropriated for the above agency from the following
 36 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 37 moneys now or hereafter lawfully credited to and available in such fund or
 38 funds, except that expenditures shall not exceed the following:
 39 Employment security administration property sale fund.....No limit
 40 *Provided,* That the secretary of labor is hereby authorized to make
 41 expenditures from the employment security administration property sale
 42 fund during fiscal year 2015 for the unemployment insurance program:
 43 *Provided, however,* That no expenditures shall be made from this fund for

1 the proposed purchase or other acquisition of additional real estate to
2 provide space for the unemployment insurance program of the department
3 of labor until such proposed purchase or other acquisition, including the
4 preliminary plans and program statement for any capital improvement
5 project that is proposed to be initiated and completed by or for the
6 department of labor have been reviewed by the joint committee on state
7 building construction.

8 (b) In addition to the other purposes for which expenditures may be
9 made by the department of labor from moneys appropriated from any
10 special revenue fund for fiscal year 2015 as authorized by this or other
11 appropriation act of the 2013 or 2014 regular session of the legislature,
12 expenditures may be made by the department of labor for fiscal year 2015
13 from the moneys appropriated from any special revenue fund for the
14 expenses of the sale, exchange or other disposition conveying title for any
15 portion or all of the real estate of the department of labor: *Provided*, That
16 such expenditures may be made and such sale, exchange or other
17 disposition conveying title for any portion or all of the real estate of the
18 department of labor may be executed or otherwise effectuated only upon
19 specific authorization by the state finance council acting on this matter,
20 which is hereby characterized as a matter of legislative delegation and
21 subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c,
22 and amendments thereto, and acting after receiving the recommendations
23 of the joint committee on state building construction: *Provided, however*;
24 That no such sale, exchange or other disposition conveying title for any
25 portion of the real estate of the department of labor shall be executed until
26 the proposed sale, exchange or other disposition conveying title for such
27 real estate has been reviewed by the joint committee on state building
28 construction: *Provided further*; That the net proceeds from the sale of any
29 of the real estate of the department of labor shall be deposited in the state
30 treasury in accordance with the provisions of K.S.A. 75-4215, and
31 amendments thereto, and shall be credited to the employment security
32 administration property sale fund of the department of labor: *And provided*
33 *further*; That expenditures from the employment security administration
34 property sale fund shall not exceed the limitation established for fiscal year
35 2015 by this or other appropriation act of the 2013 or 2014 regular session
36 of the legislature except upon approval of the state finance council.

37 (c) In addition to the other purposes for which expenditures may be
38 made by the above agency from the special employment security fund for
39 fiscal year 2015, expenditures may be made by the above agency from the
40 special employment security fund for fiscal year 2015 for the following
41 capital improvement projects: Payment of debt service on revenue bonds
42 issued to finance remodeling of the 401 S. Topeka building: *Provided*,
43 That expenditures from the special employment security fund for fiscal

1 year 2015 for such capital improvement purposes shall not exceed
2 \$205,597: *Provided further*; That all expenditures from this fund for any
3 such capital improvement purpose shall be in addition to any expenditure
4 limitation imposed on the special employment security fund for fiscal year
5 2015.

6 Sec. ~~205.~~ **{206.}**

7 KANSAS COMMISSION ON VETERANS AFFAIRS

8 (a) There is appropriated for the above agency from the state
9 institutions building fund for the fiscal year ending June 30, 2014, for the
10 capital improvement project or projects specified, the following:

11	Soldiers' home rehabilitation and repair projects.....	\$683,553
12	Veterans' home rehabilitation and repair projects.....	\$862,000

13 Sec. ~~206.~~ **{207.}**

14 KANSAS COMMISSION ON VETERANS AFFAIRS

15 (a) There is appropriated for the above agency from the state
16 institutions building fund for the fiscal year ending June 30, 2015, for the
17 capital improvement project or projects specified, the following:

18	Soldiers' home rehabilitation and repair projects.....	\$382,253
19	Veterans' home rehabilitation and repair projects.....	\$250,000

20 Sec. ~~207.~~ **{208.}**

21 KANSAS STATE SCHOOL FOR THE BLIND

22 (a) There is appropriated for the above agency from the state
23 institutions building fund for the fiscal year ending June 30, 2014, for the
24 capital improvement project or projects specified, the following:

25	Rehabilitation and repair projects.....	\$129,000
26	Security system upgrade project.....	\$116,023
27	Facilities conservation improvement debt service.....	\$35,134
28	Health center roof replacement.....	\$102,050
29	Maintenance building roof replacement.....	\$160,230

30 Sec. ~~208.~~ **{209.}**

31 KANSAS STATE SCHOOL FOR THE BLIND

32 (a) There is appropriated for the above agency from the state
33 institutions building fund for the fiscal year ending June 30, 2015, for the
34 capital improvement project or projects specified, the following:

35	Rehabilitation and repair projects.....	\$129,000
36	Security system upgrade project.....	\$116,023
37	Facilities conservation improvement debt service.....	\$35,134
38	Health center roof replacement.....	\$102,050
39	Maintenance building roof replacement.....	\$160,230

40 Sec. ~~209.~~ **{210.}**

41 KANSAS STATE SCHOOL FOR THE DEAF

42 (a) There is appropriated for the above agency from the state
43 institutions building fund for the fiscal year ending June 30, 2014, for the

1 capital improvement project or projects specified, the following:

2 Rehabilitation and repair projects.....	\$225,000
3 Roth building repairs.....	\$670,675
4 Facilities conservation improvement debt service.....	\$72,202

5 Sec. ~~210~~ {211.}

6 KANSAS STATE SCHOOL FOR THE DEAF

7 (a) There is appropriated for the above agency from the state
 8 institutions building fund for the fiscal year ending June 30, 2015, for the
 9 capital improvement project or projects specified, the following:

10 Rehabilitation and repair projects.....	\$225,000
11 Roth building repairs.....	\$670,675
12 Facilities conservation improvement debt service.....	\$72,202

13 Sec. ~~211~~ {212.}

14 STATE HISTORICAL SOCIETY

15 (a) There is appropriated for the above agency from the state general
 16 fund for the fiscal year ending June 30, 2014, the following:

17 Rehabilitation and repair projects.....	\$250,000
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18 *Provided*, That any unencumbered balance in the rehabilitation and repair
 19 projects account in excess of \$100 as of June 30, 2013, is hereby
 20 reappropriated for fiscal year 2014.

21 (b) In addition to the other purposes for which expenditures may be
 22 made by the above agency from the historic preservation grants in aid fund
 23 for fiscal year 2014, expenditures may be made by the above agency from
 24 the following capital improvement account or accounts of the historic
 25 preservation grants in aid fund for fiscal year 2014 for the following
 26 capital improvement project or projects, subject to the expenditure
 27 limitations prescribed therefor:

28 Red rocks historical site repair.....	\$34,757
--	----------

29 *Provided*, That all expenditures from each such capital improvement
 30 account shall be in addition to any expenditure limitation imposed on the
 31 historic preservation grants in aid fund for fiscal year 2014.

32 (c) In addition to other purposes for which expenditures may be made
 33 by the above agency from the highway planning/construction fund for
 34 fiscal year 2014, expenditures may be made by the above agency from the
 35 following capital improvement account or accounts of the highway
 36 planning/construction fund for fiscal year 2014 for the following capital
 37 improvement project or projects, subject to the expenditure limitations
 38 prescribed therefor:

39 Kaw mission rehabilitation.....	\$550,000
40 Historical society nature trail improvements.....	\$90,000

41 *Provided*, That all expenditures from each such capital improvement
 42 account shall be in addition to any expenditure limitation imposed on the
 43 highway planning/construction fund for fiscal year 2014.

1 (d) In addition to other purposes for which expenditures may be made
 2 by the above agency from the private gifts, grants and bequests fund for
 3 fiscal year 2014, expenditures may be made by the above agency from the
 4 following capital improvement account or accounts of the private gifts,
 5 grants and bequests fund for fiscal year 2014 for the following capital
 6 improvement project or projects, subject to the expenditure limitations
 7 prescribed therefor:

8 Shawnee indian mission restoration.....	\$485,000
9 Cottonwood ranch stone wall repair.....	\$40,000

10 *Provided*, That all expenditures from each such capital improvement
 11 account shall be in addition to any expenditure limitation imposed on the
 12 private gifts, grants and bequests fund for fiscal year 2014.

13 (e) In addition to the other purposes for which expenditures may be
 14 made by the above agency from the historic properties fee fund for fiscal
 15 year 2014, expenditures may be made by the above agency from the
 16 historic properties fee fund for fiscal year 2014 from the unencumbered
 17 balance as of June 30, 2013, in each existing capital improvement account
 18 of the historic properties fee fund: *Provided*, That expenditures from the
 19 unencumbered balance of any such existing capital improvement account
 20 shall not exceed the amount of the unencumbered balance in such account
 21 on June 30, 2013: *Provided further*, That all expenditures from the
 22 unencumbered balance of any such account shall be in addition to any
 23 expenditure limitation imposed on the historic properties fee fund for
 24 fiscal year 2014 and shall be in addition to any other expenditure
 25 limitation imposed on any such account of the historic properties fee fund
 26 for fiscal year 2014.

27 (f) In addition to the other purposes for which expenditures may be
 28 made by the above agency from the state historical facilities fund for fiscal
 29 year 2014, expenditures may be made by the above agency from the state
 30 historical facilities fund for fiscal year 2014 from the unencumbered
 31 balance as of June 30, 2013, in each existing capital improvement account
 32 of the state historical facilities fund: *Provided*, That expenditures from the
 33 unencumbered balance of any such existing capital improvement account
 34 shall not exceed the amount of the unencumbered balance in such account
 35 on June 30, 2013: *Provided further*, That all expenditures from the
 36 unencumbered balance of any such account shall be in addition to any
 37 expenditure limitation imposed on the state historical facilities fund for
 38 fiscal year 2014 and shall be in addition to any other expenditure
 39 limitation imposed on any such account of the state historical facilities
 40 fund for fiscal year 2014.

41 (g) In addition to the other purposes for which expenditures may be
 42 made by the above agency from the save America's treasures fund for
 43 fiscal year 2014, expenditures may be made by the above agency from the

1 save America's treasures fund for fiscal year 2014 from the unencumbered
2 balance as of June 30, 2013, in each existing capital improvement account
3 of the save America's treasures fund: *Provided*, That expenditures from the
4 unencumbered balance of any such existing capital improvement account
5 shall not exceed the amount of the unencumbered balance in such account
6 on June 30, 2013: *Provided further*, That all expenditures from the
7 unencumbered balance of any such account shall be in addition to any
8 expenditure limitation imposed on the save America's treasures fund for
9 fiscal year 2014 and shall be in addition to any other expenditure
10 limitation imposed on any such account of the save America's treasures
11 fund for fiscal year 2014.

12 (h) In addition to the other purposes for which expenditures may be
13 made by the above agency from the historical society capital improvement
14 fund for fiscal year 2014, expenditures may be made by the above agency
15 from the historical society capital improvement fund for fiscal year 2014
16 from the unencumbered balance as of June 30, 2013, in each existing
17 capital improvement account of the historical society capital improvement
18 fund: *Provided*, That expenditures from the unencumbered balance of any
19 such existing capital improvement account shall not exceed the amount of
20 the unencumbered balance in such account on June 30, 2013: *Provided*
21 *further*, That all expenditures from the unencumbered balance of any such
22 account shall be in addition to any expenditure limitation imposed on the
23 historical society capital improvement fund for fiscal year 2014 and shall
24 be in addition to any other expenditure limitation imposed on any such
25 account of the historical society capital improvement fund for fiscal year
26 2014.

27 (i) In addition to the other purposes for which expenditures may be
28 made by the above agency from the historical preservation grant in aid
29 fund for fiscal year 2014, expenditures may be made by the above agency
30 from the historical preservation grant in aid fund for fiscal year 2014 from
31 the unencumbered balance as of June 30, 2013, in each existing capital
32 improvement account of the historical preservation grant in aid fund:
33 *Provided*, That expenditures from the unencumbered balance of any such
34 existing capital improvement account shall not exceed the amount of the
35 unencumbered balance in such account on June 30, 2013: *Provided*
36 *further*, That all expenditures from the unencumbered balance of any such
37 account shall be in addition to any expenditure limitation imposed on the
38 historical preservation grant in aid fund for fiscal year 2014 and shall be in
39 addition to any other expenditure limitation imposed on any such account
40 of the historical preservation grant in aid fund for fiscal year 2014.

41 Sec. ~~212~~ {213.}

42 STATE HISTORICAL SOCIETY

43 (a) There is appropriated for the above agency from the state general

1 fund for the fiscal year ending June 30, 2015, the following:

2 Rehabilitation and repair projects.....\$250,000

3 *Provided*, That any unencumbered balance in the rehabilitation and repair
4 projects account in excess of \$100 as of June 30, 2014, is hereby
5 reappropriated for fiscal year 2015.

6 (b) In addition to other purposes for which expenditures may be made
7 by the above agency from the private gifts, grants and bequests fund for
8 fiscal year 2015, expenditures may be made by the above agency from the
9 following capital improvement account or accounts of the private gifts,
10 grants and bequests fund for fiscal year 2015 for the following capital
11 improvement project or projects, subject to the expenditure limitations
12 prescribed therefor:

13 Shawnee indian mission restoration.....\$650,000{**\$585,000**}

14 {**Hollenberg Station exterior siding preservation..... \$35,000**}

15 {**Mine Creek exterior cleaning..... \$30,000**}

16 Cottonwood ranch stone wall repair.....\$30,000

17 *Provided*, That all expenditures from each such capital improvement
18 account shall be in addition to any expenditure limitation imposed on the
19 private gifts, grants and bequests fund for fiscal year 2015.

20 (c) In addition to the other purposes for which expenditures may be
21 made by the above agency from the historic properties fee fund for fiscal
22 year 2015, expenditures may be made by the above agency from the
23 historic properties fee fund for fiscal year 2015 from the unencumbered
24 balance as of June 30, 2014, in each existing capital improvement account
25 of the historic properties fee fund: *Provided*, That expenditures from the
26 unencumbered balance of any such existing capital improvement account
27 shall not exceed the amount of the unencumbered balance in such account
28 on June 30, 2014: *Provided further*, That all expenditures from the
29 unencumbered balance of any such account shall be in addition to any
30 expenditure limitation imposed on the historic properties fee fund for
31 fiscal year 2015 and shall be in addition to any other expenditure
32 limitation imposed on any such account of the historic properties fee fund
33 for fiscal year 2015.

34 (d) In addition to the other purposes for which expenditures may be
35 made by the above agency from the state historical facilities fund for fiscal
36 year 2015, expenditures may be made by the above agency from the state
37 historical facilities fund for fiscal year 2015 from the unencumbered
38 balance as of June 30, 2014, in each existing capital improvement account
39 of the state historical facilities fund: *Provided*, That expenditures from the
40 unencumbered balance of any such existing capital improvement account
41 shall not exceed the amount of the unencumbered balance in such account
42 on June 30, 2014: *Provided further*, That all expenditures from the
43 unencumbered balance of any such account shall be in addition to any

1 expenditure limitation imposed on the state historical facilities fund for
2 fiscal year 2015 and shall be in addition to any other expenditure
3 limitation imposed on any such account of the state historical facilities
4 fund for fiscal year 2015.

5 (e) In addition to the other purposes for which expenditures may be
6 made by the above agency from the save America's treasures fund for
7 fiscal year 2015, expenditures may be made by the above agency from the
8 save America's treasures fund for fiscal year 2015 from the unencumbered
9 balance as of June 30, 2014, in each existing capital improvement account
10 of the save America's treasures fund: *Provided*, That expenditures from the
11 unencumbered balance of any such existing capital improvement account
12 shall not exceed the amount of the unencumbered balance in such account
13 on June 30, 2014: *Provided further*, That all expenditures from the
14 unencumbered balance of any such account shall be in addition to any
15 expenditure limitation imposed on the save America's treasures fund for
16 fiscal year 2015 and shall be in addition to any other expenditure
17 limitation imposed on any such account of the save America's treasures
18 fund for fiscal year 2015.

19 (f) In addition to the other purposes for which expenditures may be
20 made by the above agency from the historical society capital improvement
21 fund for fiscal year 2015, expenditures may be made by the above agency
22 from the historical society capital improvement fund for fiscal year 2015
23 from the unencumbered balance as of June 30, 2014, in each existing
24 capital improvement account of the historical society capital improvement
25 fund: *Provided*, That expenditures from the unencumbered balance of any
26 such existing capital improvement account shall not exceed the amount of
27 the unencumbered balance in such account on June 30, 2014: *Provided*
28 *further*, That all expenditures from the unencumbered balance of any such
29 account shall be in addition to any expenditure limitation imposed on the
30 historical society capital improvement fund for fiscal year 2015 and shall
31 be in addition to any other expenditure limitation imposed on any such
32 account of the historical society capital improvement fund for fiscal year
33 2015.

34 (g) In addition to the other purposes for which expenditures may be
35 made by the above agency from the historical preservation grant in aid
36 fund for fiscal year 2015, expenditures may be made by the above agency
37 from the historical preservation grant in aid fund for fiscal year 2015 from
38 the unencumbered balance as of June 30, 2014, in each existing capital
39 improvement account of the historical preservation grant in aid fund:
40 *Provided*, That expenditures from the unencumbered balance of any such
41 existing capital improvement account shall not exceed the amount of the
42 unencumbered balance in such account on June 30, 2014: *Provided*
43 *further*, That all expenditures from the unencumbered balance of any such

1 account shall be in addition to any expenditure limitation imposed on the
2 historical preservation grant in aid fund for fiscal year 2015 and shall be in
3 addition to any other expenditure limitation imposed on any such account
4 of the historical preservation grant in aid fund for fiscal year 2015.

5 Sec. ~~213~~ {214.}

6 EMPORIA STATE UNIVERSITY

7 (a) There is appropriated for the above agency from the following
8 special revenue fund or funds for the fiscal year ending June 30, 2014, all
9 moneys now or hereafter lawfully credited to and available in such fund or
10 funds, except that expenditures shall not exceed the following:

- 11 Student union refurbishing fund.....No limit
- 12 Twin towers project revenue fund.....No limit
- 13 Twin towers bond and interest sinking fund.....No limit
- 14 Twin towers maintenance and equipment reserve fund.....No limit
- 15 Deferred maintenance support fund.....No limit

16 (b) During the fiscal year ending June 30, 2014, the above agency
17 may make expenditures from the rehabilitation and repair projects,
18 Americans with disabilities act compliance projects, state fire marshal
19 code compliance projects, and improvements to classroom projects for
20 institutions of higher education account of the Kansas educational building
21 fund of the above agency of moneys transferred to such account by the
22 state board of regents pursuant to section 142(d) of chapter 175 of the
23 2012 Session Laws of Kansas or by any provision of this or other
24 appropriation act of the 2013 regular session of the legislature: *Provided*,
25 That this subsection shall not apply to the unencumbered balance in any
26 account of the Kansas educational building fund of the above agency that
27 was first appropriated for any fiscal year commencing prior to July 1,
28 2012.

29 (c) In addition to the other purposes for which expenditures may be
30 made by the above agency from the restricted fees fund or the housing
31 system repairs, equipment and improvement fund during the fiscal years
32 ending June 30, 2013, or June 30, 2014, expenditures may be made by the
33 above agency from the appropriate account or accounts of the restricted
34 fees fund or the housing system repairs, equipment and improvement fund
35 during fiscal year 2013 or fiscal year 2014 for a capital improvement
36 project to plan, construct and remodel Singular/Trusler residence hall.

37 Sec. ~~214~~ {215.}

38 EMPORIA STATE UNIVERSITY

39 (a) There is appropriated for the above agency from the following
40 special revenue fund or funds for the fiscal year ending June 30, 2015, all
41 moneys now or hereafter lawfully credited to and available in such fund or
42 funds, except that expenditures shall not exceed the following:

- 43 Student union refurbishing fund.....No limit

- 1 Twin towers project revenue fund.....No limit
- 2 Twin towers bond and interest sinking fund.....No limit
- 3 Twin towers maintenance and equipment reserve fund.....No limit
- 4 Deferred maintenance support fund.....No limit

5 (b) During the fiscal year ending June 30, 2015, the above agency
 6 may make expenditures from the rehabilitation and repair projects,
 7 Americans with disabilities act compliance projects, state fire marshal
 8 code compliance projects, and improvements to classroom projects for
 9 institutions of higher education account of the Kansas educational building
 10 fund of the above agency of moneys transferred to such account by the
 11 state board of regents by any provision of this or other appropriation act of
 12 the 2013 or 2014 regular session of the legislature: *Provided*, That this
 13 subsection shall not apply to the unencumbered balance in any account of
 14 the Kansas educational building fund of the above agency that was first
 15 appropriated for any fiscal year commencing prior to July 1, 2013.

16 (c) In addition to the other purposes for which expenditures may be
 17 made by the above agency from the restricted fees fund or the housing
 18 system repairs, equipment and improvement fund during the fiscal years
 19 ending June 30, 2014, or June 30, 2015, expenditures may be made by the
 20 above agency from the appropriate account or accounts of the restricted
 21 fees fund or the housing system repairs, equipment and improvement fund
 22 during fiscal year 2014 or fiscal year 2015 for a capital improvement
 23 project to plan, construct and remodel Singular/Trusler residence hall.

24 Sec. ~~215~~ {216.}

25 FORT HAYS STATE UNIVERSITY

26 (a) There is appropriated for the above agency from the following
 27 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 28 moneys now or hereafter lawfully credited to and available in such fund or
 29 funds, except that expenditures shall not exceed the following:

- 30 Lewis field renovation – bond and interest sinking fund.....No limit
- 31 Lewis field renovation – revenue fund.....No limit
- 32 Memorial union renovation debt service fund.....No limit
- 33 Deferred maintenance support fund.....No limit
- 34 Soccer facility fundNo limit
- 35 Wind power generation facility fund.....No limit
- 36 Indoor practice facility.....No limit

37 (b) During the fiscal year ending June 30, 2014, the above agency
 38 may make expenditures from the rehabilitation and repair projects,
 39 Americans with disabilities act compliance projects, state fire marshal
 40 code compliance projects, and improvements to classroom projects for
 41 institutions of higher education account of the Kansas educational building
 42 fund of the above agency of moneys transferred to such account by the
 43 state board of regents pursuant to section 142(d) of chapter 175 of the

1 2012 Session Laws of Kansas or by any provision of this or other
2 appropriation act of the 2013 regular session of the legislature: *Provided*,
3 That this subsection shall not apply to the unencumbered balance in any
4 account of the Kansas educational building fund of the above agency that
5 was first appropriated for any fiscal year commencing prior to July 1,
6 2012.

7 Sec. ~~216~~ {217.}

8 FORT HAYS STATE UNIVERSITY

9 (a) There is appropriated for the above agency from the following
10 special revenue fund or funds for the fiscal year ending June 30, 2015, all
11 moneys now or hereafter lawfully credited to and available in such fund or
12 funds, except that expenditures shall not exceed the following:

- 13 Lewis field renovation – bond and interest sinking fund.....No limit
- 14 Lewis field renovation – revenue fund.....No limit
- 15 Memorial union renovation debt service fund.....No limit
- 16 Deferred maintenance support fund.....No limit
- 17 Soccer facility fundNo limit
- 18 Wind power generation facility fund.....No limit
- 19 Indoor practice facility.....No limit

20 (b) During the fiscal year ending June 30, 2015, the above agency
21 may make expenditures from the rehabilitation and repair projects,
22 Americans with disabilities act compliance projects, state fire marshal
23 code compliance projects, and improvements to classroom projects for
24 institutions of higher education account of the Kansas educational building
25 fund of the above agency of moneys transferred to such account by the
26 state board of regents by any provision of this or other appropriation act of
27 the 2013 or 2014 regular session of the legislature: *Provided*, That this
28 subsection shall not apply to the unencumbered balance in any account of
29 the Kansas educational building fund of the above agency that was first
30 appropriated for any fiscal year commencing prior to July 1, 2013.

31 Sec. ~~217~~ {218.}

32 KANSAS STATE UNIVERSITY

33 (a) There is appropriated for the above agency from the following
34 special revenue fund or funds for the fiscal year ending June 30, 2014, all
35 moneys now or hereafter lawfully credited to and available in such fund or
36 funds, except that expenditures shall not exceed the following:

- 37 Engineering complex phase II private gift fund.....No limit
- 38 Ackert hall addition – gifts and grants fund.....No limit
- 39 Deferred maintenance support fund.....No limit
- 40 Snyder family stadium construction fund.....No limit

41 (b) During the fiscal year ending June 30, 2014, the above agency
42 may make expenditures from the rehabilitation and repair projects,
43 Americans with disabilities act compliance projects, state fire marshal

1 code compliance projects, and improvements to classroom projects for
2 institutions of higher education account of the Kansas educational building
3 fund of the above agency of moneys transferred to such account by the
4 state board of regents pursuant to section 142(d) of chapter 175 of the
5 2012 Session Laws of Kansas or by any provision of this or other
6 appropriation act of the 2013 regular session of the legislature: *Provided*,
7 That this subsection shall not apply to the unencumbered balance in any
8 account of the Kansas educational building fund of the above agency that
9 was first appropriated for any fiscal year commencing prior to July 1,
10 2012.

11 (c) In addition to the other purposes for which expenditures may be
12 made by Kansas state university from the moneys appropriated from the
13 state general fund or from any special revenue fund or funds for fiscal year
14 2013 or fiscal year 2014 as authorized by this or other appropriation act of
15 the 2013 regular session of the legislature, expenditures may be made by
16 Kansas state university from moneys appropriated from the state general
17 fund or from any special revenue fund or funds for fiscal year 2013 or
18 fiscal year 2014 to raze building no. 224 (food animal barn and shed).

19 (d) In addition to the other purposes for which expenditures may be
20 made by Kansas state university from the moneys appropriated from the
21 state general fund or from any special revenue fund or funds for fiscal year
22 2014 or fiscal year 2015 authorized by this or other appropriation act of
23 the 2013 regular session of the legislature or by any appropriation act of
24 the 2014 regular session of the legislature, expenditures shall be made by
25 Kansas state university from moneys appropriated from the state general
26 fund or from any special revenue fund or funds for fiscal year 2014 or for
27 fiscal year 2015 to provide for the issuance of bonds by the Kansas
28 development finance authority in accordance with K.S.A. 74-8905, and
29 amendments thereto, for a capital improvement project to construct student
30 housing at Salina: *Provided*, That such capital improvement project is
31 hereby approved for Kansas state university for the purpose of subsection
32 (b) of K.S.A. 74-8405, and amendments thereto, and the authorization of
33 the issuance of bonds by the Kansas development finance authority in
34 accordance with that statute: *Provided further*, That Kansas state university
35 may make expenditures from the money received from the issuance of any
36 such bonds for such capital improvement project: *Provided, however*, That
37 expenditures from the moneys received from the issuance of any such
38 bonds for such capital improvement project shall not exceed \$6,000,000,
39 plus all amounts required for costs of bond issuance, costs of interest on
40 the bonds issued for such capital improvement project during the
41 construction of such project, credit enhancement costs and any required
42 reserves for payment of principal interest on the bonds: *And provided*
43 *further*, That all moneys received from the issuance of any such bonds

1 shall be deposited and accounted for as prescribed by applicable bond
2 covenants: *And provided further*, That debt service for any such bonds for
3 such capital improvement projects shall be financed by appropriations for
4 any appropriate special revenue fund or funds: *And provided further*, That
5 Kansas state university may make provisions for the maintenance of the
6 student housing at Salina.

7 (e) In addition to the other purposes for which expenditures may be
8 made by Kansas state university from the moneys appropriated from the
9 state general fund or from any special revenue fund or funds for fiscal year
10 2014 or fiscal year 2015 authorized by this or other appropriation act of
11 the 2013 regular session of the legislature or by any appropriation act of
12 the 2014 regular session of the legislature, expenditures shall be made by
13 Kansas state university from moneys appropriated from the state general
14 fund or from any special revenue fund or funds for fiscal year 2014 or for
15 fiscal year 2015 to provide for the issuance of bonds by the Kansas
16 development finance authority in accordance with K.S.A. 74-8905, and
17 amendments thereto, for a capital improvement project to construct and
18 renovate student housing at Kansas state university: *Provided*, That such
19 capital improvement project is hereby approved for Kansas state university
20 for the purpose of subsection (b) of K.S.A. 74-8405, and amendments
21 thereto, and the authorization of the issuance of bonds by the Kansas
22 development finance authority in accordance with that statute: *Provided*
23 *further*, That Kansas state university may make expenditures from the
24 money received from the issuance of any such bonds for such capital
25 improvement project: *Provided, however*, That expenditures from the
26 moneys received from the issuance of any such bonds for such capital
27 improvement project shall not exceed \$45,000,000, plus all amounts
28 required for costs of bond issuance, costs of interest on the bonds issued
29 for such capital improvement project during the construction of such
30 project, credit enhancement costs and any required reserves for payment of
31 principal interest on the bonds: *And provided further*, That all moneys
32 received from the issuance of any such bonds shall be deposited and
33 accounted for as prescribed by applicable bond covenants: *And provided*
34 *further*, That debt service for any such bonds for such capital improvement
35 projects shall be financed by appropriations for any appropriate special
36 revenue fund or funds: *And provided further*, That Kansas state university
37 may make provisions for the maintenance of the student housing.

38 (f) In addition to the other purposes for which expenditures may be
39 made by Kansas state university from the moneys appropriated from the
40 state general fund or from any special revenue fund or funds for fiscal year
41 2014 or fiscal year 2015 authorized by this or other appropriation act of
42 the 2013 regular session of the legislature or by any appropriation act of
43 the 2014 regular session of the legislature, expenditures shall be made by

1 Kansas state university from moneys appropriated from the state general
 2 fund or from any special revenue fund or funds for fiscal year 2014 or for
 3 fiscal year 2015 to provide for the issuance of bonds by the Kansas
 4 development finance authority in accordance with K.S.A. 74-8905, and
 5 amendments thereto, for a capital improvement project to construct a
 6 school of business building at Kansas state university: *Provided*, That such
 7 capital improvement project is hereby approved for Kansas state university
 8 for the purpose of subsection (b) of K.S.A. 74-8405, and amendments
 9 thereto, and the authorization of the issuance of bonds by the Kansas
 10 development finance authority in accordance with that statute: *Provided*
 11 *further*, That Kansas state university may make expenditures from the
 12 money received from the issuance of any such bonds for such capital
 13 improvement project: *Provided, however*, That expenditures from the
 14 moneys received from the issuance of any such bonds for such capital
 15 improvement project shall not exceed \$50,000,000, plus all amounts
 16 required for costs of bond issuance, costs of interest on the bonds issued
 17 for such capital improvement project during the construction of such
 18 project, credit enhancement costs and any required reserves for payment of
 19 principal interest on the bonds: *And provided further*, That all moneys
 20 received from the issuance of any such bonds shall be deposited and
 21 accounted for as prescribed by applicable bond covenants: *And provided*
 22 *further*, That debt service for any such bonds for such capital improvement
 23 projects shall be financed by appropriations for any appropriate special
 24 revenue fund or funds: *And provided further*, That Kansas state university
 25 may make provisions for the maintenance of the school of business
 26 building.

27 Sec. ~~218~~; {219.}

28 KANSAS STATE UNIVERSITY

29 (a) There is appropriated for the above agency from the following
 30 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 31 moneys now or hereafter lawfully credited to and available in such fund or
 32 funds, except that expenditures shall not exceed the following:

33 Engineering complex phase II private gift fund.....No limit
 34 Ackert hall addition – gifts and grants fund.....No limit
 35 Deferred maintenance support fund.....No limit
 36 Snyder family stadium construction fund.....No limit

37 (b) During the fiscal year ending June 30, 2014, the above agency
 38 may make expenditures from the rehabilitation and repair projects,
 39 Americans with disabilities act compliance projects, state fire marshal
 40 code compliance projects, and improvements to classroom projects for
 41 institutions of higher education account of the Kansas educational building
 42 fund of the above agency of moneys transferred to such account by the
 43 state board of regents by any provision of this or other appropriation act of

1 the 2013 or 2014 regular session of the legislature: *Provided*, That this
2 subsection shall not apply to the unencumbered balance in any account of
3 the Kansas educational building fund of the above agency that was first
4 appropriated for any fiscal year commencing prior to July 1, 2013.

5 (c) In addition to the other purposes for which expenditures may be
6 made by Kansas state university from the moneys appropriated from the
7 state general fund or from any special revenue fund or funds for fiscal year
8 2014 or fiscal year 2015 as authorized by this or other appropriation act of
9 the 2013 or 2014 regular session of the legislature, expenditures may be
10 made by Kansas state university from moneys appropriated from the state
11 general fund or from any special revenue fund or funds for fiscal year
12 2014 or fiscal year 2015 to raze building no. 224 (food animal barn and
13 shed).

14 Sec. ~~219~~; **{220.}**

15 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
16 AND AGRICULTURE RESEARCH PROGRAMS

17 (a) In addition to the other purposes for which expenditures may be
18 made by the above agency from the restricted fees fund for the fiscal year
19 ending June 30, 2014, expenditures may be made by the above agency
20 from the appropriate account or accounts of the restricted fees fund during
21 fiscal year 2014 for the following capital improvement project or projects:
22 Equine education and research center.....No limit
23 Grain science center.....No limit
24 Southeast research – extension center building.....No limit

25 Sec. ~~220~~; **{221.}**

26 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
27 AND AGRICULTURE RESEARCH PROGRAMS

28 (a) In addition to the other purposes for which expenditures may be
29 made by the above agency from the restricted fees fund for the fiscal year
30 ending June 30, 2015, expenditures may be made by the above agency
31 from the appropriate account or accounts of the restricted fees fund during
32 fiscal year 2015 for the following capital improvement project or projects:
33 Equine education and research center.....No limit
34 Grain science center.....No limit
35 Southeast research – extension center building.....No limit

36 Sec. ~~221~~; **{222.}**

37 PITTSBURG STATE UNIVERSITY

38 (a) There is appropriated for the above agency from the state general
39 fund for the fiscal year ending June 30, 2014, the following:
40 Armory/classroom/recreation center debt service.....\$322,799

41 (b) There is appropriated for the above agency from the following
42 special revenue fund or funds for the fiscal year ending June 30, 2014, all
43 moneys now or hereafter lawfully credited to and available in such fund or

- 1 funds, except that expenditures shall not exceed the following:
- 2 Horace Mann renovation revenue fund.....No limit
- 3 Overman renovation revenue fund.....No limit
- 4 Deferred maintenance support fund.....No limit
- 5 Student health center – private gifts fund.....No limit

6 (c) During the fiscal year ending June 30, 2014, the above agency
 7 may make expenditures from the rehabilitation and repair projects,
 8 Americans with disabilities act compliance projects, state fire marshal
 9 code compliance projects, and improvements to classroom projects for
 10 institutions of higher education account of the Kansas educational building
 11 fund of the above agency of moneys transferred to such account by the
 12 state board of regents pursuant to section 142(d) of chapter 175 of the
 13 2012 Session Laws of Kansas or by any provision of this or other
 14 appropriation act of the 2013 regular session of the legislature: *Provided*,
 15 That this subsection shall not apply to the unencumbered balance in any
 16 account of the Kansas educational building fund of the above agency that
 17 was first appropriated for any fiscal year commencing prior to July 1,
 18 2012.

19 (d) In addition to the other purposes for which expenditures may be
 20 made by Pittsburg state university from the moneys appropriated from the
 21 state general fund or from any special revenue fund or funds for fiscal year
 22 2014 or fiscal year 2015 authorized by this or other appropriation act of
 23 the 2013 regular session of the legislature or by any appropriation act of
 24 the 2014 regular session of the legislature, expenditures shall be made by
 25 Pittsburg state university from moneys appropriated from the state general
 26 fund or from any special revenue fund or funds for fiscal year 2014 or for
 27 fiscal year 2015 to provide for the issuance of bonds by the Kansas
 28 development finance authority in accordance with K.S.A. 74-8905, and
 29 amendments thereto, for a capital improvement project for improvements
 30 and construction of the student center, physical education center, and
 31 performing arts center at Pittsburg state university: *Provided*, That such
 32 capital improvement project is hereby approved for Pittsburg state
 33 university for the purpose of subsection (b) of K.S.A. 74-8405, and
 34 amendments thereto, and the authorization of the issuance of bonds by the
 35 Kansas development finance authority in accordance with that statute:
 36 *Provided further*, That Pittsburg state university may make expenditures
 37 from the money received from the issuance of any such bonds for such
 38 capital improvement project: *Provided, however*, That expenditures from
 39 the moneys received from the issuance of any such bonds for such capital
 40 improvement project shall not exceed \$24,000,000, plus all amounts
 41 required for costs of bond issuance, costs of interest on the bonds issued
 42 for such capital improvement project during the construction of such
 43 project, credit enhancement costs and any required reserves for payment of

1 principal interest on the bonds: *And provided further*, That all moneys
2 received from the issuance of any such bonds shall be deposited and
3 accounted for as prescribed by applicable bond covenants: *And provided*
4 *further*, That debt service for any such bonds for such capital improvement
5 projects shall be financed by appropriations for any appropriate special
6 revenue fund or funds: *And provided further*, That Pittsburg state university
7 may make provisions for the maintenance of the buildings.

8 Sec. ~~222~~, {223.}

9 PITTSBURG STATE UNIVERSITY

10 (a) There is appropriated for the above agency from the state general
11 fund for the fiscal year ending June 30, 2015, the following:

12 Armory/classroom/recreation center debt service.....\$325,199

13 (b) There is appropriated for the above agency from the following
14 special revenue fund or funds for the fiscal year ending June 30, 2015, all
15 moneys now or hereafter lawfully credited to and available in such fund or
16 funds, except that expenditures shall not exceed the following:

17 Horace Mann renovation revenue fund.....No limit

18 Overman renovation revenue fund.....No limit

19 Deferred maintenance support fund.....No limit

20 Student health center – private gifts fund.....No limit

21 (c) During the fiscal year ending June 30, 2015, the above agency
22 may make expenditures from the rehabilitation and repair projects,
23 Americans with disabilities act compliance projects, state fire marshal
24 code compliance projects, and improvements to classroom projects for
25 institutions of higher education account of the Kansas educational building
26 fund of the above agency of moneys transferred to such account by the
27 state board of regents by any provision of this or other appropriation act of
28 the 2013 or 2014 regular session of the legislature: *Provided*, That this
29 subsection shall not apply to the unencumbered balance in any account of
30 the Kansas educational building fund of the above agency that was first
31 appropriated for any fiscal year commencing prior to July 1, 2013.

32 Sec. ~~223~~, {224.}

33 UNIVERSITY OF KANSAS

34 (a) There is appropriated for the above agency from the state general
35 fund for the fiscal year ending June 30, 2014, for the capital improvement
36 project or projects specified as follows:

37 School of pharmacy debt service.....\$1,632,674

38 School of pharmacy debt service 2009.....\$2,493,226

39 (b) There is appropriated for the above agency from the following
40 special revenue fund or funds for the fiscal year ending June 30, 2014, all
41 moneys now or hereafter lawfully credited to and available in such fund or
42 funds, except that expenditures shall not exceed the following:

43 Student union renovation revenue fund.....No limit

- 1 Student health facility maintenance, repair, and equipment
- 2 fee fundNo limit
- 3 Regents center revenue fund – KDFA D bonds, 1990.....No limit
- 4 Parking facilities surplus fund – KDFA G bonds, 1993.....No limit
- 5 *Provided*, That the university of Kansas may transfer moneys during fiscal
- 6 year 2014 from the parking facilities surplus fund – KDFA G bonds, 1993
- 7 to the restricted fees fund.
- 8 Deferred maintenance support fund.....No limit
- 9 Child care facility operations account fund.....No limit
- 10 Child care facility student fee account fund.....No limit
- 11 Student recreation & fitness center revenue fund.....No limit
- 12 Child care facility addition fund.....No limit
- 13 *Provided*, That the university of Kansas may transfer moneys during fiscal
- 14 year 2014 from the restricted fees fund or the general fees fund to the child
- 15 care facility addition fund for the capital improvement project to construct
- 16 an addition to the child care facility: *Provided further*, That upon
- 17 completion of the construction project, the university of Kansas may
- 18 transfer unused moneys from the child care facility addition fund to the
- 19 general fees fund or the restricted fees fund.

20 (c) During the fiscal year ending June 30, 2014, the above agency
21 may make expenditures from the rehabilitation and repair projects,
22 Americans with disabilities act compliance projects, state fire marshal
23 code compliance projects, and improvements to classroom projects for
24 institutions of higher education account of the Kansas educational building
25 fund of the above agency of moneys transferred to such account by the
26 state board of regents pursuant to section 142(d) of chapter 175 of the
27 2012 Session Laws of Kansas or by any provision of this or other
28 appropriation act of the 2013 regular session of the legislature: *Provided*,
29 That this subsection shall not apply to the unencumbered balance in any
30 account of the Kansas educational building fund of the above agency that
31 was first appropriated for any fiscal year commencing prior to July 1,
32 2012.

33 (d) In addition to the other purposes for which expenditures may be
34 made by the university of Kansas from the moneys appropriated from the
35 state general fund or from any special revenue fund or funds for fiscal year
36 2014 or fiscal year 2015 authorized by this or other appropriation act of
37 the 2013 regular session of the legislature or by any appropriation act of
38 the 2014 regular session of the legislature, expenditures shall be made by
39 the university of Kansas from moneys appropriated from the state general
40 fund or from any special revenue fund or funds for fiscal year 2014 or for
41 fiscal year 2015 to provide for the issuance of bonds by the Kansas
42 development finance authority in accordance with K.S.A. 74-8905, and
43 amendments thereto, for a capital improvement project for construction of

1 the school of business building at the university of Kansas: *Provided*, That
2 such capital improvement project is hereby approved for the university of
3 Kansas for the purpose of subsection (b) of K.S.A. 74-8405, and
4 amendments thereto, and the authorization of the issuance of bonds by the
5 Kansas development finance authority in accordance with that statute:
6 *Provided further*, That the university of Kansas may make expenditures
7 from the money received from the issuance of any such bonds for such
8 capital improvement project: *Provided, however*, That expenditures from
9 the moneys received from the issuance of any such bonds for such capital
10 improvement project shall not exceed \$66,000,000, plus all amounts
11 required for costs of bond issuance, costs of interest on the bonds issued
12 for such capital improvement project during the construction of such
13 project, credit enhancement costs and any required reserves for payment of
14 principal interest on the bonds: *And provided further*, That all moneys
15 received from the issuance of any such bonds shall be deposited and
16 accounted for as prescribed by applicable bond covenants: *And provided*
17 *further*, That debt service for any such bonds for such capital improvement
18 projects shall be financed by appropriations for any appropriate special
19 revenue fund or funds: *And provided further*, That the university of Kansas
20 may make provisions for the maintenance of the building.

21 (e) In addition to the other purposes for which expenditures may be
22 made by the university of Kansas from the moneys appropriated from the
23 state general fund or from any special revenue fund or funds for fiscal year
24 2014 or fiscal year 2015 authorized by this or other appropriation act of
25 the 2013 regular session of the legislature or by any appropriation act of
26 the 2014 regular session of the legislature, expenditures shall be made by
27 the university of Kansas from moneys appropriated from the state general
28 fund or from any special revenue fund or funds for fiscal year 2014 or for
29 fiscal year 2015 to provide for the issuance of bonds by the Kansas
30 development finance authority in accordance with K.S.A. 74-8905, and
31 amendments thereto, for a capital improvement project for construction of
32 the replacement for McCollum residence hall at the university of Kansas:
33 *Provided*, That such capital improvement project is hereby approved for
34 the university of Kansas for the purpose of subsection (b) of K.S.A. 74-
35 8405, and amendments thereto, and the authorization of the issuance of
36 bonds by the Kansas development finance authority in accordance with
37 that statute: *Provided further*, That the university of Kansas may make
38 expenditures from the money received from the issuance of any such
39 bonds for such capital improvement project: *Provided, however*, That
40 expenditures from the moneys received from the issuance of any such
41 bonds for such capital improvement project shall not exceed \$49,000,000,
42 plus all amounts required for costs of bond issuance, costs of interest on
43 the bonds issued for such capital improvement project during the

1 construction of such project, credit enhancement costs and any required
 2 reserves for payment of principal interest on the bonds: *And provided*
 3 *further*; That all moneys received from the issuance of any such bonds
 4 shall be deposited and accounted for as prescribed by applicable bond
 5 covenants: *And provided further*; That debt service for any such bonds for
 6 such capital improvement projects shall be financed by appropriations for
 7 any appropriate special revenue fund or funds: *And provided further*; That
 8 the university of Kansas may make provisions for the maintenance of the
 9 building.

10 Sec. ~~224~~. {225.}

11 UNIVERSITY OF KANSAS

12 (a) There is appropriated for the above agency from the state general
 13 fund for the fiscal year ending June 30, 2015, for the capital improvement
 14 project or projects specified as follows:

15 School of pharmacy debt service.....	\$1,631,240
16 School of pharmacy debt service 2009.....	\$2,493,677

17 (b) There is appropriated for the above agency from the following
 18 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 19 moneys now or hereafter lawfully credited to and available in such fund or
 20 funds, except that expenditures shall not exceed the following:

21 Student union renovation revenue fund.....	No limit
22 Student health facility maintenance, repair, and equipment	
23 fee fund	No limit
24 Regents center revenue fund – K DFA D bonds, 1990.....	No limit
25 Parking facilities surplus fund – K DFA G bonds, 1993.....	No limit
26 <i>Provided</i> , That the university of Kansas may transfer moneys during fiscal	
27 year 2015 from the parking facilities surplus fund – K DFA G bonds, 1993	
28 to the restricted fees fund.	
29 Deferred maintenance support fund.....	No limit
30 Child care facility operations account fund.....	No limit
31 Child care facility student fee account fund.....	No limit
32 Student recreation & fitness center revenue fund.....	No limit
33 Child care facility addition fund.....	No limit

34 *Provided*, That the university of Kansas may transfer moneys during fiscal
 35 year 2015 from the restricted fees fund or the general fees fund to the child
 36 care facility addition fund for the capital improvement project to construct
 37 an addition to the child care facility: *Provided further*; That upon
 38 completion of the construction project, the university of Kansas may
 39 transfer unused moneys from the child care facility addition fund to the
 40 general fees fund or the restricted fees fund.

41 (c) During the fiscal year ending June 30, 2015, the above agency
 42 may make expenditures from the rehabilitation and repair projects,
 43 Americans with disabilities act compliance projects, state fire marshal

1 code compliance projects, and improvements to classroom projects for
 2 institutions of higher education account of the Kansas educational building
 3 fund of the above agency of moneys transferred to such account by the
 4 state board of regents by any provision of this or other appropriation act of
 5 the 2013 or 2014 regular session of the legislature: *Provided*, That this
 6 subsection shall not apply to the unencumbered balance in any account of
 7 the Kansas educational building fund of the above agency that was first
 8 appropriated for any fiscal year commencing prior to July 1, 2013.

9 Sec. ~~225.~~ {226.}

10 UNIVERSITY OF KANSAS MEDICAL CENTER

11 (a) There is appropriated for the above agency from the following
 12 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 13 moneys now or hereafter lawfully credited to and available in such fund or
 14 funds, except that expenditures shall not exceed the following:

15 Parking fund – K.C. campus.....	No limit
16 Deferred maintenance support fund.....	No limit
17 Construct parking facility #4 fund.....	No limit

18 *Provided*, That the university of Kansas medical center may transfer
 19 moneys during fiscal year 2014 from appropriate accounts of the parking
 20 fees fund to the construct parking facility #4 fund for such capital
 21 improvement project.

22 (b) During the fiscal year ending June 30, 2014, the above agency
 23 may make expenditures from the rehabilitation and repair projects,
 24 Americans with disabilities act compliance projects, state fire marshal
 25 code compliance projects, and improvements to classroom projects for
 26 institutions of higher education account of the Kansas educational building
 27 fund of the above agency of moneys transferred to such account by the
 28 state board of regents pursuant to section 142(d) of chapter 175 of the
 29 2012 Session Laws of Kansas or by any provision of this or other
 30 appropriation act of the 2013 regular session of the legislature: *Provided*,
 31 That this subsection shall not apply to the unencumbered balance in any
 32 account of the Kansas educational building fund of the above agency that
 33 was first appropriated for any fiscal year commencing prior to July 1,
 34 2012.

35 (c) In addition to the other purposes for which expenditures may be
 36 made by the university of Kansas medical center from the moneys
 37 appropriated from the state general fund or from any special revenue fund
 38 or funds for fiscal year 2014 or fiscal year 2015 authorized by this or other
 39 appropriation act of the 2013 regular session of the legislature or by any
 40 appropriation act of the 2014 regular session of the legislature,
 41 expenditures shall be made by the university of Kansas medical center
 42 from moneys appropriated from the state general fund or from any special
 43 revenue fund or funds for fiscal year 2014 or for fiscal year 2015 to

1 provide for the issuance of bonds by the Kansas development finance
 2 authority in accordance with K.S.A. 74-8905, and amendments thereto, for
 3 a capital improvement project construction of the health education
 4 building at the university of Kansas medical center: *Provided*, That such
 5 capital improvement project is hereby approved for the university of
 6 Kansas medical center for the purpose of subsection (b) of K.S.A. 74-
 7 8405, and amendments thereto, and the authorization of the issuance of
 8 bonds by the Kansas development finance authority in accordance with
 9 that statute: *Provided further*, That the university of Kansas medical center
 10 may make expenditures from the money received from the issuance of any
 11 such bonds for such capital improvement project: *Provided, however*, That
 12 expenditures from the moneys received from the issuance of any such
 13 bonds for such capital improvement project shall not exceed \$35,000,000,
 14 plus all amounts required for costs of bond issuance, costs of interest on
 15 the bonds issued for such capital improvement project during the
 16 construction of such project, credit enhancement costs and any required
 17 reserves for payment of principal interest on the bonds: *And provided*
 18 *further*, That all moneys received from the issuance of any such bonds
 19 shall be deposited and accounted for as prescribed by applicable bond
 20 covenants: *And provided further*, That debt service for any such bonds for
 21 such capital improvement projects shall be financed by appropriations for
 22 any appropriate special revenue fund or funds: *And provided further*, That
 23 the university of Kansas medical center may make provisions for the
 24 maintenance of the buildings.

25 Sec. ~~226~~; {227.}

26 UNIVERSITY OF KANSAS MEDICAL CENTER

27 (a) There is appropriated for the above agency from the following
 28 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 29 moneys now or hereafter lawfully credited to and available in such fund or
 30 funds, except that expenditures shall not exceed the following:

31 Parking fund – K.C. campus.....	No limit
32 Deferred maintenance support fund.....	No limit
33 Construct parking facility #4 fund.....	No limit

34 *Provided*, That the university of Kansas medical center may transfer
 35 moneys during fiscal year 2015 from appropriate accounts of the parking
 36 fees fund to the construct parking facility #4 fund for such capital
 37 improvement project.

38 (b) During the fiscal year ending June 30, 2015, the above agency
 39 may make expenditures from the rehabilitation and repair projects,
 40 Americans with disabilities act compliance projects, state fire marshal
 41 code compliance projects, and improvements to classroom projects for
 42 institutions of higher education account of the Kansas educational building
 43 fund of the above agency of moneys transferred to such account by the

1 state board of regents by any provision of this or other appropriation act of
2 the 2013 or 2014 regular session of the legislature: *Provided*, That this
3 subsection shall not apply to the unencumbered balance in any account of
4 the Kansas educational building fund of the above agency that was first
5 appropriated for any fiscal year commencing prior to July 1, 2013.

6 Sec. ~~227~~ {228.}

7 WICHITA STATE UNIVERSITY

8 (a) There is appropriated for the above agency from the state general
9 fund for the fiscal year ending June 30, 2014, the following:

10 Aviation research debt service.....\$1,647,674

11 (b) There is appropriated for the above agency from the following
12 special revenue fund or funds for the fiscal year ending June 30, 2014, all
13 moneys now or hereafter lawfully credited to and available in such fund or
14 funds, except that expenditures shall not exceed the following:

15 On campus parking reserve account fund – K DFA B bonds.....No limit
16 Parking system project – maintenance fund, K DFA revenue

17 bonds.....No limit

18 On campus parking principal and interest fund – K DFA B bonds...No limit

19 Parking system project revenue fund – K DFA bonds.....No limit

20 WSU housing system surplus fund.....No limit

21 Deferred maintenance support fund.....No limit

22 Infrastructure maintenance fund.....No limit

23 (c) During the fiscal year ending June 30, 2014, the above agency
24 may make expenditures from the rehabilitation and repair projects,
25 Americans with disabilities act compliance projects, state fire marshal
26 code compliance projects, and improvements to classroom projects for
27 institutions of higher education account of the Kansas educational building
28 fund of the above agency of moneys transferred to such account by the
29 state board of regents pursuant to section 142(d) of chapter 175 of the
30 2012 Session Laws of Kansas or by any provision of this or other
31 appropriation act of the 2013 regular session of the legislature: *Provided*,
32 That this subsection shall not apply to the unencumbered balance in any
33 account of the Kansas educational building fund of the above agency that
34 was first appropriated for any fiscal year commencing prior to July 1,
35 2012.

36 Sec. ~~228~~ {229.}

37 WICHITA STATE UNIVERSITY

38 (a) There is appropriated for the above agency from the following
39 special revenue fund or funds for the fiscal year ending June 30, 2015, all
40 moneys now or hereafter lawfully credited to and available in such fund or
41 funds, except that expenditures shall not exceed the following:

42 On campus parking reserve account fund – K DFA B bonds.....No limit

43 Parking system project – maintenance fund, K DFA revenue

1	bonds.....	No limit
2	On campus parking principal and interest fund – KDFA B bonds. .	No limit
3	Parking system project revenue fund – KDFA bonds.....	No limit
4	WSU housing system surplus fund.....	No limit
5	Deferred maintenance support fund.....	No limit
6	Infrastructure maintenance fund.....	No limit

7 (b) During the fiscal year ending June 30, 2015, the above agency
8 may make expenditures from the rehabilitation and repair projects,
9 Americans with disabilities act compliance projects, state fire marshal
10 code compliance projects, and improvements to classroom projects for
11 institutions of higher education account of the Kansas educational building
12 fund of the above agency of moneys transferred to such account by the
13 state board of regents by any provision of this or other appropriation act of
14 the 2013 or 2014 regular session of the legislature: *Provided*, That this
15 subsection shall not apply to the unencumbered balance in any account of
16 the Kansas educational building fund of the above agency that was first
17 appropriated for any fiscal year commencing prior to July 1, 2013.

18 Sec. ~~229~~ {230.}

19 STATE BOARD OF REGENTS

20 (a) There is appropriated for the above agency from the state general
21 fund for the fiscal year ending June 30, 2014, the following:

22 PEI infrastructure – debt service.....\$5,694,875

23 *Provided*, That, during the fiscal year ending June 30, 2014, in addition to
24 the other purposes for which expenditures may be made by the state board
25 of regents from moneys appropriated from the state general fund for fiscal
26 year 2014 in the PEI infrastructure – debt service account of the state
27 general fund for fiscal year 2014 after the principal payment has been
28 received for fiscal year 2014 by the state treasurer from the postsecondary
29 institutions that were recipients of the PEI infrastructure bond proceeds,
30 (1) the state board of regents may expend the amount of moneys
31 appropriated for fiscal year 2014 in the PEI infrastructure – debt service
32 account for the principal payment from the PEI infrastructure – debt
33 service account for any other purpose for which moneys are appropriated
34 for fiscal year 2014 from the state general fund for the state board of
35 regents; or (2) the state board of regents may transfer such amount of
36 moneys from the PEI infrastructure – debt service account of the state
37 general fund for fiscal year 2014 to an account or accounts of the state
38 general fund of any institution under the control and supervision of the
39 state board of regents to be expended by the institution for a purpose for
40 which expenditures may be made for fiscal year 2014 from such account
41 or accounts and which is approved by the state board of regents: *Provided*
42 *further*, That the state board of regents shall certify to the director of
43 accounts and reports each such transfer of moneys from the PEI

1 infrastructure – debt service account of the state general fund for fiscal
2 year 2014: *And provided further*, That the state board of regents shall
3 transmit a copy of each such certification to the director of the budget and
4 to the director of legislative research.

5 (b) There is appropriated for the above agency from the following
6 special revenue fund or funds for the fiscal year ending June 30, 2014, all
7 moneys now or hereafter lawfully credited to and available in such fund or
8 funds, except that expenditures other than refunds authorized by law shall
9 not exceed the following:

10	Postsecondary educational infrastructure finance K DFA	
11	2008A revenue fund	No limit
12	Research bond debt services fund.....	No limit

13 (c) There is appropriated for the above agency from the Kansas
14 educational building fund for the fiscal year ending June 30, 2014, for the
15 capital improvement project or projects specified as follows:

16	Rehabilitation and repair projects, Americans with disabilities	
17	act compliance projects, state fire marshal code compliance	
18	projects, and improvements to classroom projects for institutions	
19	of higher education.....	\$35,000,000

20 *Provided*, That the state board of regents is hereby authorized to transfer
21 moneys from the rehabilitation and repair projects, Americans with
22 disabilities act compliance projects, state fire marshal code compliance
23 projects, and improvements to classroom projects for institutions of higher
24 education account to an account or accounts of the Kansas educational
25 building fund of any institution under the control and supervision of the
26 state board of regents to be expended by the institution for projects
27 approved by the state board of regents: *Provided, however*, That no
28 expenditures shall be made from any such account until the proposed
29 projects have been reviewed by the joint committee on state building
30 construction: *Provided further*, That the state board of regents shall certify
31 to the director of accounts and reports each such transfer of moneys from
32 the rehabilitation and repair projects, Americans with disabilities act
33 compliance projects, state fire marshal code compliance projects, and
34 improvements to classroom projects for institutions of higher education
35 account: *And provided further*, That the state board of regents shall
36 transmit a copy of each such certification to the director of the budget and
37 to the director of legislative research: *And provided however*, That the state
38 board of regents shall allocate the amount of money of each such transfer
39 to be expended by the institution using the adjusted gross square footage
40 calculation of mission critical buildings for fiscal year 2014.

41 ~~Sec. 230.~~ {231.}

42 STATE BOARD OF REGENTS

43 (a) There is appropriated for the above agency from the state general

1 fund for the fiscal year ending June 30, 2015, the following:
 2 PEI infrastructure – debt service.....\$5,519,875
 3 *Provided*, That, during the fiscal year ending June 30, 2015, in addition to
 4 the other purposes for which expenditures may be made by the state board
 5 of regents from moneys appropriated from the state general fund for fiscal
 6 year 2015 in the PEI infrastructure – debt service account of the state
 7 general fund for fiscal year 2015 after the principal payment has been
 8 received for fiscal year 2015 by the state treasurer from the postsecondary
 9 institutions that were recipients of the PEI infrastructure bond proceeds,
 10 (1) the state board of regents may expend the amount of moneys
 11 appropriated for fiscal year 2015 in the PEI infrastructure – debt service
 12 account for the principal payment from the PEI infrastructure – debt
 13 service account for any other purpose for which moneys are appropriated
 14 for fiscal year 2015 from the state general fund for the state board of
 15 regents; or (2) the state board of regents may transfer such amount of
 16 moneys from the PEI infrastructure – debt service account of the state
 17 general fund for fiscal year 2015 to an account or accounts of the state
 18 general fund of any institution under the control and supervision of the
 19 state board of regents to be expended by the institution for a purpose for
 20 which expenditures may be made for fiscal year 2015 from such account
 21 or accounts and which is approved by the state board of regents: *Provided*
 22 *further*, That the state board of regents shall certify to the director of
 23 accounts and reports each such transfer of moneys from the PEI
 24 infrastructure – debt service account of the state general fund for fiscal
 25 year 2015: *And provided further*, That the state board of regents shall
 26 transmit a copy of each such certification to the director of the budget and
 27 to the director of legislative research.

28 (b) There is appropriated for the above agency from the following
 29 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 30 moneys now or hereafter lawfully credited to and available in such fund or
 31 funds, except that expenditures other than refunds authorized by law shall
 32 not exceed the following:

- 33 Postsecondary educational infrastructure finance K DFA
- 34 2008A revenue fundNo limit
- 35 Research bond debt services fund.....No limit

36 (c) There is appropriated for the above agency from the Kansas
 37 educational building fund for the fiscal year ending June 30, 2015, for the
 38 capital improvement project or projects specified as follows:
 39 Rehabilitation and repair projects, Americans with disabilities
 40 act compliance projects, state fire marshal code compliance
 41 projects, and improvements to classroom projects for institutions
 42 of higher education..... \$35,000,000

43 *Provided*, That the state board of regents is hereby authorized to transfer

1 moneys from the rehabilitation and repair projects, Americans with
 2 disabilities act compliance projects, state fire marshal code compliance
 3 projects, and improvements to classroom projects for institutions of higher
 4 education account to an account or accounts of the Kansas educational
 5 building fund of any institution under the control and supervision of the
 6 state board of regents to be expended by the institution for projects
 7 approved by the state board of regents: *Provided, however,* That no
 8 expenditures shall be made from any such account until the proposed
 9 projects have been reviewed by the joint committee on state building
 10 construction: *Provided further,* That the state board of regents shall certify
 11 to the director of accounts and reports each such transfer of moneys from
 12 the rehabilitation and repair projects, Americans with disabilities act
 13 compliance projects, state fire marshal code compliance projects, and
 14 improvements to classroom projects for institutions of higher education
 15 account: *And provided further,* That the state board of regents shall
 16 transmit a copy of each such certification to the director of the budget and
 17 to the director of legislative research: *And provided however,* That the state
 18 board of regents shall allocate the amount of money of each such transfer
 19 to be expended by the institution using the adjusted gross square footage
 20 calculation of mission critical buildings for fiscal year 2015.

21 Sec. ~~231.~~ {232.}

22 DEPARTMENT OF CORRECTIONS

23 (a) There is appropriated for the above agency from the state general
 24 fund for the fiscal year ending June 30, 2014, for the capital improvement
 25 project or projects specified, the following:

26 Debt service payment for the infrastructure projects bond

27 issue.....\$1,037,000

28 Debt service payment for the reception and diagnostic unit

29 relocation bond issue.....\$1,398,638

30 (b) There is appropriated for the above agency from the correctional
 31 institutions building fund for the fiscal year ending June 30, 2014, for the
 32 capital improvement project or projects specified, the following:

33 Debt service payment for the infrastructure projects bond

34 issues.....\$500,000

35 Capital improvements – rehabilitation and repair

36 of correctional institutions.....\$4,622,480

37 *Provided,* That the secretary of corrections is hereby authorized to transfer
 38 moneys during fiscal year 2014 from the capital improvements –
 39 rehabilitation and repair of correctional institutions account of the
 40 correctional institutions building fund to an account or accounts of the
 41 correctional institutions building fund of any institution or facility under
 42 the jurisdiction of the secretary of corrections to be expended during fiscal
 43 year 2014 by the institution or facility for capital improvement projects

1 and for security improvement projects including acquisition of security
2 equipment.

3 Debt service payment for the prison capacity expansion projects
4 bond issue.....\$128,521

5 (c) There is appropriated for the above agency from the state
6 institutions building fund for the fiscal year ending June 30, 2014, for the
7 capital improvement project or projects specified, the following:

8 Capital improvements – rehabilitation and repair of juvenile
9 correctional facilities.....\$1,164,822

10 *Provided*, That the secretary of the department of corrections is hereby
11 authorized to transfer moneys during fiscal year 2014 from the capital
12 improvements – rehabilitation and repair of juvenile correctional facilities
13 account of the state institutions building fund to any account or accounts
14 of the state institutions building fund of any juvenile correctional facility
15 or institution under the general supervision and management of the
16 secretary of the department of corrections to be expended during fiscal
17 year 2014 for capital improvement projects approved by the secretary:

18 *Provided further*, That the secretary of the department of corrections shall
19 certify each such transfer to the director of accounts and reports and shall
20 transmit a copy of each such certification to the director of the budget and
21 the director of legislative research.

22 Debt service – Topeka complex and Larned juvenile
23 correctional facility.....\$3,997,900

24 (d) In addition to the other purposes for which expenditures may be
25 made by the department of corrections from the moneys appropriated from
26 the state general fund or from any special revenue fund or funds for fiscal
27 year 2014 as authorized by this or other appropriation act of the 2013
28 regular session of the legislature, expenditures may be made by the
29 department of corrections from moneys appropriated from the state general
30 fund or from any special revenue fund or funds for fiscal year 2014 to raze
31 building no. 175 (hog finishing house).

32 Sec. ~~232~~ {233.}

33 DEPARTMENT OF CORRECTIONS

34 (a) There is appropriated for the above agency from the state general
35 fund for the fiscal year ending June 30, 2015, for the capital improvement
36 project or projects specified, the following:

37 Debt service payment for the infrastructure projects bond
38 issue.....\$1,043,850

39 Debt service payment for the reception and diagnostic unit
40 relocation bond issue.....\$1,403,750

41 (b) There is appropriated for the above agency from the correctional
42 institutions building fund for the fiscal year ending June 30, 2015, for the
43 capital improvement project or projects specified, the following:

1 Debt service payment for the infrastructure projects bond issues...\$500,000
 2 Capital improvements – rehabilitation and repair
 3 of correctional institutions.....\$4,140,675

4 *Provided*, That the secretary of corrections is hereby authorized to transfer
 5 moneys during fiscal year 2015 from the capital improvements –
 6 rehabilitation and repair of correctional institutions account of the
 7 correctional institutions building fund to an account or accounts of the
 8 correctional institutions building fund of any institution or facility under
 9 the jurisdiction of the secretary of corrections to be expended during fiscal
 10 year 2015 by the institution or facility for capital improvement projects
 11 and for security improvement projects including acquisition of security
 12 equipment.

13 Debt service payment for the prison capacity expansion projects
 14 bond issue.....\$126,325

15 (c) There is appropriated for the above agency from the state
 16 institutions building fund for the fiscal year ending June 30, 2015, for the
 17 capital improvement project or projects specified, the following:

18 Capital improvements – rehabilitation and repair of juvenile
 19 correctional facilities.....\$993,727

20 *Provided*, That the secretary of the department of corrections is hereby
 21 authorized to transfer moneys during fiscal year 2015 from the capital
 22 improvements – rehabilitation and repair of juvenile correctional facilities
 23 account of the state institutions building fund to any account or accounts
 24 of the state institutions building fund of any juvenile correctional facility
 25 or institution under the general supervision and management of the
 26 secretary of the department of corrections to be expended during fiscal
 27 year 2015 for capital improvement projects approved by the secretary:

28 *Provided further*, That the secretary of the department of corrections shall
 29 certify each such transfer to the director of accounts and reports and shall
 30 transmit a copy of each such certification to the director of the budget and
 31 the director of legislative research.

32 Debt service – Topeka complex and Larned juvenile
 33 correctional facility.....\$3,998,825

34 ~~Sec. 233.~~ {234.}

35 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

36 (a) There is hereby appropriated for the above agency from the state
 37 general fund for the fiscal year ending June 30, 2014, for the capital
 38 improvement project or projects specified, the following:

39 Rehabilitation and repair projects.....\$100,000

40 *Provided*, That any unencumbered balance in the rehabilitation and repair
 41 projects account in excess of \$100 as of June 30, 2013, is hereby
 42 reappropriated for fiscal year 2014.

43 (b) There is appropriated for the above agency from the following

1 special revenue fund or funds for the fiscal year ending June 30, 2014, all
2 moneys now or hereafter lawfully credited to and available in such fund or
3 funds, except that expenditures other than refunds authorized by law shall
4 not exceed the following:

5 KBI lab fund.....No limit
6 *Provided*, Except as *provided further*, that all expenditures from the KBI
7 lab fund shall only be used for the purposes of paying expenses of the
8 Kansas bureau of investigation incurred in preparation and execution of
9 the agreement authorized by this proviso: *Provided further*, That the
10 Kansas bureau of investigation is authorized to enter into an agreement
11 with Washburn university pursuant to which Washburn university will
12 design, construct, and equip for the Kansas bureau of investigation a new
13 forensic science laboratory and parking and other related premises at
14 Washburn university: *And provided further*, That the Kansas bureau of
15 investigation is authorized to negotiate a lease with Washburn university
16 for such forensic science laboratory: *And provided further*, That
17 expenditures may be made by the above agency from this fund during
18 fiscal year 2014, for the roof repair project at the Great Bend laboratory
19 facility and repair or replacement of the air conditioner unit at the Topeka
20 headquarters: *And provided further*, That the total of such repair project
21 expenditures shall not exceed \$191,000.

22 (c) On July 1, 2013, or as soon thereafter as moneys are available,
23 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
24 or any other statute, the director of accounts and reports shall transfer
25 \$3,500,000 from the state highway fund of the department of
26 transportation to the KBI lab fund of the attorney general – Kansas bureau
27 of investigation.

28 ~~Sec. 234.~~ {235.}

29 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

30 (a) There is hereby appropriated for the above agency from the state
31 general fund for the fiscal year ending June 30, 2015, for the capital
32 improvement project or projects specified, the following:

33 Rehabilitation and repair projects.....\$100,000
34 *Provided*, That any unencumbered balance in the rehabilitation and repair
35 projects account in excess of \$100 as of June 30, 2014, is hereby
36 reappropriated for fiscal year 2015.

37 (b) There is appropriated for the above agency from the following
38 special revenue fund or funds for the fiscal year ending June 30, 2015, all
39 moneys now or hereafter lawfully credited to and available in such fund or
40 funds, except that expenditures other than refunds authorized by law shall
41 not exceed the following:

42 KBI lab fund.....No limit
43 *Provided*, That all expenditures from the KBI lab fund shall only be used

1 for the purposes of paying expenses of the Kansas bureau of investigation
 2 incurred in preparation and execution of the agreement authorized by this
 3 proviso: *Provided further*; That the Kansas bureau of investigation is
 4 authorized to enter into an agreement with Washburn university pursuant
 5 to which Washburn university will design, construct, and equip for the
 6 Kansas bureau of investigation a new forensic science laboratory and
 7 parking and other related premises at Washburn university: *And provided*
 8 *further*; That the Kansas bureau of investigation is authorized to negotiate a
 9 lease with Washburn university for such forensic science laboratory.

10 Sec. ~~235.~~ {236.}

11 KANSAS HIGHWAY PATROL

12 (a) In addition to the other purposes for which expenditures may be
 13 made from the highway patrol training center fund for fiscal year 2014,
 14 expenditures may be made by the above agency from the highway patrol
 15 training center fund for fiscal year 2014 for the following capital
 16 improvement project or projects, subject to the expenditure limitation
 17 prescribed therefor:

18 Rehabilitation and repair – training center – Salina.....\$53,902
 19 Roof replacement – Salina.....\$153,770

20 *Provided*, That all expenditures from each such capital improvement
 21 account shall be in addition to any expenditure limitation imposed on the
 22 highway patrol training center fund for fiscal year 2014.

23 (b) In addition to the other purposes for which expenditures may be
 24 made from the vehicle identification number fee fund for fiscal year 2014,
 25 expenditures may be made by the above agency from the vehicle
 26 identification number fee fund for fiscal year 2014 for the following
 27 capital improvement project or projects, subject to the expenditure
 28 limitation prescribed therefor:

29 Debt service – vehicle inspection facility – Olathe.....\$63,000

30 *Provided*, That all expenditures from each such capital improvement
 31 account shall be in addition to any expenditure limitation imposed on the
 32 vehicle identification number fee fund for fiscal year 2014.

33 (c) In addition to the other purposes for which expenditures may be
 34 made from the Kansas highway patrol operations fund for fiscal year 2014,
 35 expenditures may be made by the above agency from the Kansas highway
 36 patrol operations fund for fiscal year 2014 for the following capital
 37 improvement project or projects, subject to the expenditure limitation
 38 prescribed therefor:

39 Debt service – Topeka fleet service.....\$372,200
 40 Scale replacement and rehabilitation and repair of buildings.....\$237,000

41 *Provided*, That all expenditures from each such capital improvement
 42 account shall be in addition to any expenditure limitation imposed on the
 43 Kansas highway patrol operations fund for fiscal year 2014.

1 (d) On July 1, 2013, or as soon thereafter as moneys are available, the
 2 director of accounts and reports shall transfer \$609,200 from the state
 3 highway fund of the department of transportation to the Kansas highway
 4 patrol operations fund. In addition to other purposes for which
 5 expenditures may be made from the state highway fund during fiscal year
 6 2014 and notwithstanding the provisions of K.S.A. 68-416, and
 7 amendments thereto, or any other statute, transfers and expenditures may
 8 be made from the state highway fund during fiscal year 2014 for support
 9 and maintenance of the Kansas highway patrol.

10 Sec. ~~236.~~ {237.}

11 KANSAS HIGHWAY PATROL

12 (a) In addition to the other purposes for which expenditures may be
 13 made from the highway patrol training center fund for fiscal year 2015,
 14 expenditures may be made by the above agency from the highway patrol
 15 training center fund for fiscal year 2015 for the following capital
 16 improvement project or projects, subject to the expenditure limitation
 17 prescribed therefor:

18 Rehabilitation and repair – training center – Salina.....\$54,706

19 *Provided*, That all expenditures from each such capital improvement
 20 account shall be in addition to any expenditure limitation imposed on the
 21 highway patrol training center fund for fiscal year 2015.

22 (b) In addition to the other purposes for which expenditures may be
 23 made from the Kansas highway patrol operations fund for fiscal year 2015,
 24 expenditures may be made by the above agency from the Kansas highway
 25 patrol operations fund for fiscal year 2015 for the following capital
 26 improvement project or projects, subject to the expenditure limitation
 27 prescribed therefor:

28 Debt service – Topeka fleet service.....\$366,819

29 Scale replacement and rehabilitation and repair of buildings.....\$243,000

30 *Provided*, That all expenditures from each such capital improvement
 31 account shall be in addition to any expenditure limitation imposed on the
 32 Kansas highway patrol operations fund for fiscal year 2015.

33 (c) On July 1, 2014, or as soon thereafter as moneys are available, the
 34 director of accounts and reports shall transfer \$609,819 from the state
 35 highway fund of the department of transportation to the Kansas highway
 36 patrol operations fund. In addition to other purposes for which
 37 expenditures may be made from the state highway fund during fiscal year
 38 2015 and notwithstanding the provisions of K.S.A. 68-416, and
 39 amendments thereto, or any other statute, transfers and expenditures may
 40 be made from the state highway fund during fiscal year 2015 for support
 41 and maintenance of the Kansas highway patrol.

42 Sec. ~~237.~~ {238.}

1 (a) There is hereby appropriated for the above agency from the state
 2 general fund for the fiscal year ending June 30, 2014, for the capital
 3 improvement project or projects specified, the following:
 4 Debt service – training center.....\$723,231
 5 Debt service – armory/classroom/recreation center at PSU.....\$117,988
 6 Debt service – rehabilitation and repair of the statewide
 7 armories.....\$2,776,052
 8 Rehabilitation and repair projects.....\$173,137
 9 *Provided*, That any unencumbered balance in the rehabilitation and repair
 10 projects account in excess of \$100 as of June 30, 2013, is hereby
 11 reappropriated for fiscal year 2014.

12 Sec. ~~238~~; {239.}

13 ADJUTANT GENERAL

14 (a) There is hereby appropriated for the above agency from the state
 15 general fund for the fiscal year ending June 30, 2015, for the capital
 16 improvement project or projects specified, the following:
 17 Debt service – training center.....\$722,613
 18 Debt service – armory/classroom/recreation center at PSU.....\$115,188
 19 Debt service – rehabilitation and repair of the statewide
 20 armories.....\$2,741,373
 21 Rehabilitation and repair projects.....\$173,884
 22 *Provided*, That any unencumbered balance in the rehabilitation and repair
 23 projects account in excess of \$100 as of June 30, 2014, is hereby
 24 reappropriated for fiscal year 2015.

25 Sec. ~~239~~; {240.}

26 STATE FAIR BOARD

27 (a) There is appropriated for the above agency from the following
 28 special revenue fund or funds for the fiscal year ending June 30, 2014, all
 29 moneys now or hereafter lawfully credited to and available in such fund or
 30 funds, except that expenditures other than refunds authorized by law shall
 31 not exceed the following:

32 State fair capital improvements fund.....No limit
 33 State fair fee fund.....No limit

34 *Provided*, That expenditures from the state fair fee fund for official
 35 hospitality shall not exceed \$15,000.

36 (b) On or before the 10th of each month during the fiscal year ending
 37 June 30, 2014, the director of accounts and reports shall transfer from the
 38 state general fund to the state fair capital improvements fund interest
 39 earnings based on: (1) The average daily balance of moneys in the state
 40 fair capital improvements fund for the preceding month; and (2) the net
 41 earnings rate for the pooled money investment portfolio for the preceding
 42 month.

43 (c) There is appropriated for the above agency from the state general

1 fund for the fiscal year ending June 30, 2014, for the capital improvement
2 project or projects specified, the following:

3 State fair bonded debt service.....\$510,000
4 Sec. ~~240.~~ {241.}

5 STATE FAIR BOARD

6 (a) There is appropriated for the above agency from the following
7 special revenue fund or funds for the fiscal year ending June 30, 2015, all
8 moneys now or hereafter lawfully credited to and available in such fund or
9 funds, except that expenditures other than refunds authorized by law shall
10 not exceed the following:

11 State fair capital improvements fund.....No limit
12 State fair fee fund.....No limit
13 *Provided*, That expenditures from the state fair fee fund for official
14 hospitality shall not exceed \$15,000.

15 (b) On or before the 10th of each month during the fiscal year ending
16 June 30, 2015, the director of accounts and reports shall transfer from the
17 state general fund to the state fair capital improvements fund interest
18 earnings based on: (1) The average daily balance of moneys in the state
19 fair capital improvements fund for the preceding month; and (2) the net
20 earnings rate for the pooled money investment portfolio for the preceding
21 month.

22 (c) There is appropriated for the above agency from the state general
23 fund for the fiscal year ending June 30, 2015, for the capital improvement
24 project or projects specified, the following:

25 State fair bonded debt service.....\$535,000
26 Sec. ~~241.~~ {242.}

27 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

28 (a) There is appropriated for the above agency from the state
29 economic development initiatives fund for the fiscal year ending June 30,
30 2014, for the capital improvement project or projects specified, the
31 following:

32 Debt service – Kansas City district office.....\$6,600
33 *Provided*, That any unencumbered balance in the debt service – Kansas
34 City district office account in excess of \$100 as of June 30, 2013, is hereby
35 reappropriated for fiscal year 2014.

36 (b) There is appropriated for the above agency from the following
37 special revenue fund or funds for the fiscal year ending June 30, 2014, all
38 moneys now or hereafter lawfully credited to and available in such fund or
39 funds, except that expenditures shall not exceed the following:

40 Department access road fund.....No limit
41 *Provided*, That, in addition to other purposes for which expenditures may
42 be made by the above agency from the department access road fund,
43 expenditures may be made from this fund for road improvement projects

1 administered by the department of transportation in state parks and on
2 public lands.

3 Bridge maintenance fund.....No limit

4 (c) On July 1, 2013, or as soon thereafter as moneys are available, the
5 director of accounts and reports shall transfer \$2,585,885 from the state
6 highway fund of the department of transportation to the department access
7 road fund of the Kansas department of wildlife, parks and tourism.

8 (d) On July 1, 2013, or as soon thereafter as moneys are available, the
9 director of accounts and reports shall transfer \$200,000 from the state
10 highway fund of the department of transportation to the bridge
11 maintenance fund of the Kansas department of wildlife, parks and tourism.

12 (e) In addition to the other purposes for which expenditures may be
13 made by the above agency from the state agricultural production fund for
14 fiscal year 2014, expenditures may be made by the above agency from the
15 following capital improvement account or accounts of the state agricultural
16 production fund for fiscal year 2014 for the following capital improvement
17 project or projects, subject to the expenditure limitations prescribed
18 therefor:

19 Public lands major maintenance.....\$560,000

20 *Provided*, That all expenditures from each such capital improvement
21 account shall be in addition to any expenditure limitation imposed on the
22 state agricultural production fund for fiscal year 2014.

23 (f) In addition to the other purposes for which expenditures may be
24 made by the above agency from the parks fee fund for fiscal year 2014,
25 expenditures may be made by the above agency from the following capital
26 improvement account or accounts of the parks fee fund for fiscal year
27 2014 for the following capital improvement project or projects, subject to
28 the expenditure limitations prescribed therefor:

29 Parks rehabilitation and repair projects.....\$500,000

30 *Provided*, That all expenditures from each such capital improvement
31 account shall be in addition to any expenditure limitation imposed on the
32 parks fee fund for fiscal year 2014.

33 (g) In addition to the other purposes for which expenditures may be
34 made by the above agency from the parks fee fund for fiscal year 2014,
35 expenditures may be made by the above agency from the parks fee fund
36 for fiscal year 2014 from the unencumbered balance as of June 30, 2013,
37 in each existing capital improvement account of the parks fee fund:

38 *Provided*, That expenditures from the unencumbered balance of any such
39 existing capital improvement account shall not exceed the amount of the
40 unencumbered balance in such account on June 30, 2013: *Provided*
41 *further*, That all expenditures from the unencumbered balance of any such
42 account shall be in addition to any expenditure limitation imposed on the
43 parks fee fund for fiscal year 2014 and shall be in addition to any other

1 expenditure limitation imposed on any such account of the parks fee fund
 2 for fiscal year 2014.

3 (h) In addition to the other purposes for which expenditures may be
 4 made by the above agency from the boating fee fund for fiscal year 2014,
 5 expenditures may be made by the above agency from the following capital
 6 improvement account or accounts of the boating fee fund for fiscal year
 7 2014 for the following capital improvement project or projects, subject to
 8 the expenditure limitations prescribed therefor:

9 Debt service – Kansas City district office.....\$10,400
 10 River access.....\$100,000

11 *Provided*, That all expenditures from each such capital improvement
 12 account shall be in addition to any expenditure limitation imposed on the
 13 boating fee fund for fiscal year 2014.

14 (i) In addition to the other purposes for which expenditures may be
 15 made by the above agency from the boating fee fund for fiscal year 2014,
 16 expenditures may be made by the above agency from the boating fee fund
 17 for fiscal year 2014 from the unencumbered balance as of June 30, 2013,
 18 in each existing capital improvement account of the boating fee fund:

19 *Provided*, That expenditures from the unencumbered balance of any such
 20 existing capital improvement account shall not exceed the amount of the
 21 unencumbered balance in such account on June 30, 2013: *Provided*
 22 *further*, That all expenditures from the unencumbered balance of any such
 23 account shall be in addition to any expenditure limitation imposed on the
 24 boating fee fund for fiscal year 2014 and shall be in addition to any other
 25 expenditure limitation imposed on any such account of the boating fee
 26 fund for fiscal year 2014.

27 (j) In addition to the other purposes for which expenditures may be
 28 made by the above agency from the boating safety and financial assistance
 29 fund for fiscal year 2014, expenditures may be made by the above agency
 30 from the boating safety and financial assistance fund for fiscal year 2014
 31 from the unencumbered balance as of June 30, 2013, in each existing
 32 capital improvement account of the boating safety and financial assistance
 33 fund: *Provided*, That expenditures from the unencumbered balance of any
 34 such existing capital improvement account shall not exceed the amount of
 35 the unencumbered balance in such account on June 30, 2013: *Provided*
 36 *further*, That all expenditures from the unencumbered balance of any such
 37 account shall be in addition to any expenditure limitation imposed on the
 38 boating safety and financial assistance fund for fiscal year 2014 and shall
 39 be in addition to any other expenditure limitation imposed on any such
 40 account of the boating safety and financial assistance fund for fiscal year
 41 2014.

42 (k) In addition to the other purposes for which expenditures may be
 43 made by the above agency from the wildlife fee fund for fiscal year 2014,

1 expenditures may be made by the above agency from the following capital
 2 improvement account or accounts of the wildlife fee fund during fiscal
 3 year 2014 for the following capital improvement project or projects,
 4 subject to the expenditure limitations prescribed therefor:

5 Shooting range development.....	\$100,000
6 Land acquisition.....	\$300,000
7 Federally mandated boating access	\$1,033,000
8 Public lands major maintenance.....	\$35,000
9 Debt service – Kansas City office.....	\$43,000

10 *Provided*, That all expenditures from each such capital improvement
 11 account shall be in addition to any expenditure limitation imposed on the
 12 wildlife fee fund for fiscal year 2014.

13 (l) In addition to the other purposes for which expenditures may be
 14 made by the above agency from the wildlife fee fund for fiscal year 2014,
 15 expenditures may be made by the above agency from the wildlife fee fund
 16 for fiscal year 2014 from the unencumbered balance as of June 30, 2013,
 17 in each existing capital improvement account of the wildlife fee fund:

18 *Provided*, That expenditures from the unencumbered balance of any such
 19 existing capital improvement account shall not exceed the amount of the
 20 unencumbered balance in such account on June 30, 2013: *Provided*
 21 *further*, That all expenditures from the unencumbered balance of any such
 22 account shall be in addition to any expenditure limitation imposed on the
 23 wildlife fee fund for fiscal year 2014 and shall be in addition to any other
 24 expenditure limitation imposed on any such account of the wildlife fee
 25 fund for fiscal year 2014.

26 (m) In addition to the other purposes for which expenditures may be
 27 made by the above agency from the wildlife conservation fund for fiscal
 28 year 2014, expenditures may be made by the above agency from the
 29 wildlife conservation fund for fiscal year 2014 from the unencumbered
 30 balance as of June 30, 2013, in each existing capital improvement account
 31 of the wildlife conservation fund: *Provided*, That expenditures from the
 32 unencumbered balance of any such existing capital improvement account
 33 shall not exceed the amount of the unencumbered balance in such account
 34 on June 30, 2013: *Provided further*, That all expenditures from the
 35 unencumbered balance of any such account shall be in addition to any
 36 expenditure limitation imposed on the wildlife conservation fund for fiscal
 37 year 2014 and shall be in addition to any other expenditure limitation
 38 imposed on any such account of the wildlife conservation fund for fiscal
 39 year 2014.

40 (n) In addition to other purposes for which expenditures may be made
 41 by the above agency from the cabin revenue fund for fiscal year 2014,
 42 expenditures may be made by the above agency from the following capital
 43 improvement account or accounts of the cabin revenue fund for fiscal year

1 2014 for the following capital improvement project or projects, subject to
 2 the expenditure limitations prescribed therefor:

3 Cabin site preparation.....\$300,000

4 *Provided*, That all expenditures from each such capital improvement
 5 account shall be in addition to any expenditure limitation imposed on the
 6 cabin revenue fund for fiscal year 2014.

7 (o) In addition to the other purposes for which expenditures may be
 8 made by the above agency from the cabin revenue fund for fiscal year
 9 2014, expenditures may be made by the above agency from the cabin
 10 revenue fund for fiscal year 2014 from the unencumbered balance as of
 11 June 30, 2013, in each existing capital improvement account of the cabin
 12 revenue fund: *Provided*, That expenditures from the unencumbered
 13 balance of any such existing capital improvement account shall not exceed
 14 the amount of the unencumbered balance in such account on June 30,
 15 2013: *Provided further*, That all expenditures from the unencumbered
 16 balance of any such account shall be in addition to any expenditure
 17 limitation imposed on the cabin revenue fund for fiscal year 2014 and shall
 18 be in addition to any other expenditure limitation imposed on any such
 19 account of the cabin revenue fund for fiscal year 2014.

20 (p) In addition to the other purposes for which expenditures may be
 21 made by the above agency from the wildlife restoration fund for fiscal year
 22 2014, expenditures may be made by the above agency from the following
 23 capital improvement account or accounts of the wildlife restoration fund
 24 for fiscal year 2014 for the following capital improvement project or
 25 projects, subject to the expenditure limitations prescribed therefor:

26 Wetlands acquisition and development.....\$450,000

27 Public lands major maintenance.....\$60,000

28 *Provided*, That all expenditures from each such capital improvement
 29 account shall be in addition to any expenditure limitation imposed on the
 30 wildlife restoration fund for fiscal year 2014.

31 (q) In addition to the other purposes for which expenditures may be
 32 made by the above agency from the wildlife restoration fund for fiscal year
 33 2014, expenditures may be made by the above agency from the wildlife
 34 restoration fund for fiscal year 2014 from the unencumbered balance as of
 35 June 30, 2013, in each existing capital improvement account of the
 36 wildlife restoration fund: *Provided*, That expenditures from the
 37 unencumbered balance of any such existing capital improvement account
 38 shall not exceed the amount of the unencumbered balance in such account
 39 on June 30, 2013: *Provided further*, That all expenditures from the
 40 unencumbered balance of any such account shall be in addition to any
 41 expenditure limitation imposed on the wildlife restoration fund for fiscal
 42 year 2014 and shall be in addition to any other expenditure limitation
 43 imposed on any such account of the wildlife restoration fund for fiscal

1 year 2014.

2 (r) In addition to the other purposes for which expenditures may be
3 made by the above agency from the sport fish restoration program fund for
4 fiscal year 2014, expenditures may be made by the above agency from the
5 following capital improvement account or accounts of the sport fish
6 restoration program fund for fiscal year 2014 for the following capital
7 improvement project or projects, subject to the expenditure limitations
8 prescribed therefor:

9 Public lands major maintenance.....\$695,000
10 *Provided*, That all expenditures from each such capital improvement
11 account shall be in addition to any expenditure limitation imposed on the
12 sport fish restoration program fund for fiscal year 2014.

13 (s) In addition to the other purposes for which expenditures may be
14 made by the above agency from the sport fish restoration program fund for
15 fiscal year 2014, expenditures may be made by the above agency from the
16 sport fish restoration program fund for fiscal year 2014 from the
17 unencumbered balance as of June 30, 2013, in each existing capital
18 improvement account of the sport fish restoration program fund: *Provided*,
19 That expenditures from the unencumbered balance of any such existing
20 capital improvement account shall not exceed the amount of the
21 unencumbered balance in such account on June 30, 2013: *Provided*
22 *further*, all expenditures from the unencumbered balance of any such
23 account shall be in addition to any expenditure limitation imposed on the
24 sport fish restoration program fund for fiscal year 2014 and shall be in
25 addition to any other expenditure limitation imposed on any such account
26 of the sport fish restoration program fund for fiscal year 2014.

27 (t) In addition to the other purposes for which expenditures may be
28 made by the above agency from the migratory waterfowl propagation and
29 protection fund for fiscal year 2014, expenditures may be made by the
30 above agency from the following capital improvement account or accounts
31 of the migratory waterfowl propagation and protection fund for fiscal year
32 2014 for the following capital improvement project or projects, subject to
33 the expenditure limitations prescribed therefor:

34 Wetlands acquisition.....\$200,000
35 *Provided*, That all expenditures from each such capital improvement
36 account shall be in addition to any expenditure limitation imposed on the
37 migratory waterfowl propagation and protection fund for fiscal year 2014.

38 (u) In addition to the other purposes for which expenditures may be
39 made by the above agency from the migratory waterfowl propagation and
40 protection fund for fiscal year 2014, expenditures may be made by the
41 above agency from the migratory waterfowl propagation and protection
42 fund for fiscal year 2014 from the unencumbered balance as of June 30,
43 2013, in each existing capital improvement account of the migratory

1 waterfowl propagation and protection fund: *Provided*, That expenditures
2 from the unencumbered balance of any such existing capital improvement
3 account shall not exceed the amount of the unencumbered balance in such
4 account on June 30, 2013: *Provided further*, That all expenditures from the
5 unencumbered balance of any such account shall be in addition to any
6 expenditure limitation imposed on the migratory waterfowl propagation
7 and protection fund for fiscal year 2014 and shall be in addition to any
8 other expenditure limitation imposed on any such account of the migratory
9 waterfowl propagation and protection fund for fiscal year 2014.

10 (v) In addition to the other purposes for which expenditures may be
11 made by the above agency from the nongame wildlife improvement fund
12 for fiscal year 2014, expenditures may be made by the above agency from
13 the nongame wildlife improvement fund for fiscal year 2014 from the
14 unencumbered balance as of June 30, 2013, in each existing capital
15 improvement account of the nongame wildlife improvement fund:
16 *Provided*, That expenditures from the unencumbered balance of any such
17 existing capital improvement account shall not exceed the amount of the
18 unencumbered balance in such account on June 30, 2013: *Provided*
19 *further*, That all expenditures from the unencumbered balance of any such
20 account shall be in addition to any expenditure limitation imposed on the
21 nongame wildlife improvement fund for fiscal year 2014 and shall be in
22 addition to any other expenditure limitation imposed on any such account
23 of the nongame wildlife improvement fund for fiscal year 2014.

24 (w) In addition to the other purposes for which expenditures may be
25 made by the above agency from the plant and animal disease and pest
26 control fund for fiscal year 2014, expenditures may be made by the above
27 agency from the plant and animal disease and pest control fund for fiscal
28 year 2014 from the unencumbered balance as of June 30, 2013, in each
29 existing capital improvement account of the plant and animal disease and
30 pest control fund: *Provided*, That expenditures from the unencumbered
31 balance of any such existing capital improvement account shall not exceed
32 the amount of the unencumbered balance in such account on June 30,
33 2013: *Provided further*, That all expenditures from the unencumbered
34 balance of any such account shall be in addition to any expenditure
35 limitation imposed on the plant and animal disease and pest control fund
36 for fiscal year 2014 and shall be in addition to any other expenditure
37 limitation imposed on any such account of the plant and animal disease
38 and pest control fund for fiscal year 2014.

39 (x) In addition to the other purposes for which expenditures may be
40 made by the above agency from the land and water conservation fund –
41 local for fiscal year 2014, expenditures may be made by the above agency
42 from the land and water conservation fund – local for fiscal year 2014
43 from the unencumbered balance as of June 30, 2013, in each existing

1 capital improvement account of the land and water conservation fund –
 2 local: *Provided*, That expenditures from the unencumbered balance of any
 3 such existing capital improvement account shall not exceed the amount of
 4 the unencumbered balance in such account on June 30, 2013: *Provided*
 5 *further*, That all expenditures from the unencumbered balance of any such
 6 account shall be in addition to any expenditure limitation imposed on the
 7 land and water conservation fund – local for fiscal year 2014 and shall be
 8 in addition to any other expenditure limitation imposed on any such
 9 account of the land and water conservation fund – local for fiscal year
 10 2014.

11 (y) In addition to the other purposes for which expenditures may be
 12 made by the above agency from the outdoor recreation acquisition,
 13 development and planning fund for fiscal year 2014, expenditures may be
 14 made by the above agency from the following capital improvement
 15 account or accounts of the outdoor recreation acquisition, development
 16 and planning fund for fiscal year 2014 for the following capital
 17 improvement project or projects, subject to the expenditure limitations
 18 prescribed therefor:

19 Outdoor recreation acquisition/development/
 20 planning operations and maintenance.....\$375,000
 21 *Provided*, That all expenditures from each such capital improvement
 22 account shall be in addition to any expenditure limitation imposed on the
 23 outdoor recreation acquisition, development and planning fund for fiscal
 24 year 2014.

25 (z) In addition to the other purposes for which expenditures may be
 26 made by the above agency from the outdoor recreation acquisition,
 27 development and planning fund for fiscal year 2014, expenditures may be
 28 made by the above agency from the outdoor recreation acquisition,
 29 development and planning fund for fiscal year 2014 from the
 30 unencumbered balance as of June 30, 2013, in each existing capital
 31 improvement account of the outdoor recreation acquisition, development
 32 and planning fund: *Provided*, That expenditures from the unencumbered
 33 balance of any such existing capital improvement account shall not exceed
 34 the amount of the unencumbered balance in such account on June 30,
 35 2013: *Provided further*, That all expenditures from the unencumbered
 36 balance of any such account shall be in addition to any expenditure
 37 limitation imposed on the outdoor recreation acquisition, development and
 38 planning fund for fiscal year 2014 and shall be in addition to any other
 39 expenditure limitation imposed on any such account of the outdoor
 40 recreation acquisition, development and planning fund for fiscal year
 41 2014.

42 (aa) In addition to the other purposes for which expenditures may be
 43 made by the above agency from the recreational trails program fund for

1 fiscal year 2014, expenditures may be made by the above agency from the
2 following capital improvement account or accounts of the recreational
3 trails program fund for fiscal year 2014 for the following capital
4 improvement project or projects, subject to the expenditure limitations
5 prescribed therefor:

6 Recreational trails program.....\$400,000

7 *Provided*, That all expenditures from each such capital improvement
8 account shall be in addition to any expenditure limitation imposed on the
9 recreational trails program fund for fiscal year 2014.

10 (bb) In addition to the other purposes for which expenditures may be
11 made by the above agency from the recreational trails program fund for
12 fiscal year 2014, expenditures may be made by the above agency from the
13 recreational trails program fund for fiscal year 2014 from the
14 unencumbered balance as of June 30, 2013, in each existing capital
15 improvement account of the fund: *Provided*, That expenditures from the
16 unencumbered balance of any such existing capital improvement account
17 shall not exceed the amount of the unencumbered balance in such account
18 on June 30, 2013: *Provided further*, That all expenditures from the
19 unencumbered balance of any such account shall be in addition to any
20 expenditure limitation imposed on the recreational trails program fund for
21 fiscal year 2014 and shall be in addition to any other expenditure
22 limitation imposed on any such account of the recreational trails program
23 fund for fiscal year 2014.

24 (cc) In addition to the other purposes for which expenditures may be
25 made by the above agency from the federally licensed wildlife areas fund
26 for fiscal year 2014, expenditures may be made by the above agency from
27 the following capital improvement account or accounts of the federally
28 licensed wildlife areas fund for fiscal year 2014 for the following capital
29 improvement project or projects, subject to the expenditure limitations
30 prescribed therefor:

31 Public lands major maintenance.....\$187,000

32 *Provided*, That all expenditures from each such capital improvement
33 account shall be in addition to any expenditure limitation imposed on the
34 federally licensed wildlife areas fund for fiscal year 2014.

35 (dd) In addition to the other purposes for which expenditures may be
36 made by the above agency from the federally licensed wildlife areas fund
37 for fiscal year 2014, expenditures may be made by the above agency from
38 the federally licensed wildlife areas fund for fiscal year 2014 from the
39 unencumbered balance as of June 30, 2013, in each existing capital
40 improvement account of the federally licensed wildlife areas fund:
41 *Provided*, That expenditures from the unencumbered balance of any such
42 existing capital improvement account shall not exceed the amount of the
43 unencumbered balance in such account on June 30, 2013: *Provided*

1 *further*; That all expenditures from the unencumbered balance of any such
2 account shall be in addition to any expenditure limitation imposed on the
3 federally licensed wildlife areas fund for fiscal year 2014 and shall be in
4 addition to any other expenditure limitation imposed on any such account
5 of the federally licensed wildlife areas fund for fiscal year 2014.

6 (ee) In addition to the other purposes for which expenditures may be
7 made by the above agency from the department of wildlife and parks gifts
8 and donations fund for fiscal year 2014, expenditures may be made by the
9 above agency from the department of wildlife and parks gifts and
10 donations fund for fiscal year 2014 from the unencumbered balance as of
11 June 30, 2013, in each existing capital improvement account of the
12 department of wildlife and parks gifts and donations fund: *Provided*, That
13 expenditures from the unencumbered balance of any such existing capital
14 improvement account shall not exceed the amount of the unencumbered
15 balance in such account on June 30, 2013: *Provided further*, That all
16 expenditures from the unencumbered balance of any such account shall be
17 in addition to any expenditure limitation imposed on the department of
18 wildlife and parks gifts and donations fund for fiscal year 2014 and shall
19 be in addition to any other expenditure limitation imposed on any such
20 account of the department of wildlife and parks gifts and donations fund
21 for fiscal year 2014.

22 (ff) In addition to the other purposes for which expenditures may be
23 made by the above agency from the highway planning/construction fund
24 for fiscal year 2014, expenditures may be made by the above agency from
25 the highway planning/construction fund for fiscal year 2014 from the
26 unencumbered balance as of June 30, 2013, in each existing capital
27 improvement account of the highway planning/construction fund:
28 *Provided*, That expenditures from the unencumbered balance of any such
29 existing capital improvement account shall not exceed the amount of the
30 unencumbered balance in such account on June 30, 2013: *Provided*
31 *further*, That all expenditures from the unencumbered balance of any such
32 account shall be in addition to any expenditure limitation imposed on the
33 highway planning/construction fund for fiscal year 2014 and shall be in
34 addition to any other expenditure limitation imposed on any such account
35 of the highway planning/construction fund for fiscal year 2014.

36 (gg) In addition to the other purposes for which expenditures may be
37 made by the above agency from the state wildlife grants fund for fiscal
38 year 2014, expenditures may be made by the above agency from the state
39 wildlife grants fund for fiscal year 2014 from the unencumbered balance
40 as of June 30, 2013, in each existing capital improvement account of the
41 state wildlife grants fund: *Provided*, That expenditures from the
42 unencumbered balance of any such existing capital improvement account
43 shall not exceed the amount of the unencumbered balance in such account

1 on June 30, 2013: *Provided further*, That all expenditures from the
2 unencumbered balance of any such account shall be in addition to any
3 expenditure limitation imposed on the state wildlife grants fund for fiscal
4 year 2014 and shall be in addition to any other expenditure limitation
5 imposed on any such account of the state wildlife grants fund for fiscal
6 year 2014.

7 (hh) In addition to the other purposes for which expenditures may be
8 made by the above agency from the disaster grants – public assistance for
9 fiscal year 2014, expenditures may be made by the above agency from the
10 disaster grants – public assistance for fiscal year 2014 from the
11 unencumbered balance as of June 30, 2013, in each existing capital
12 improvement account of the disaster grants – public assistance: *Provided*,
13 That expenditures from the unencumbered balance of any such existing
14 capital improvement account shall not exceed the amount of the
15 unencumbered balance in such account on June 30, 2013: *Provided*
16 *further*, That all expenditures from the unencumbered balance of any such
17 account shall be in addition to any expenditure limitation imposed on the
18 disaster grants – public assistance for fiscal year 2014 and shall be in
19 addition to any other expenditure limitation imposed on any such account
20 of the disaster grants – public assistance for fiscal year 2014.

21 ~~Sec. 242.~~ {243.}

22 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

23 (a) There is appropriated for the above agency from the state
24 economic development initiatives fund for the fiscal year ending June 30,
25 2015, for the capital improvement project or projects specified, the
26 following:

27 Debt service – Kansas City district office.....\$7,150
28 *Provided*, That any unencumbered balance in the debt service – Kansas
29 City district office account in excess of \$100 as of June 30, 2014, is hereby
30 reappropriated for fiscal year 2015.

31 (b) There is appropriated for the above agency from the following
32 special revenue fund or funds for the fiscal year ending June 30, 2015, all
33 moneys now or hereafter lawfully credited to and available in such fund or
34 funds, except that expenditures shall not exceed the following:

35 Department access road fund.....No limit
36 *Provided*, That, in addition to other purposes for which expenditures may
37 be made by the above agency from the department access road fund,
38 expenditures may be made from this fund for road improvement projects
39 administered by the department of transportation in state parks and on
40 public lands.

41 Bridge maintenance fund.....No limit

42 (c) On July 1, 2014, or as soon thereafter as moneys are available, the
43 director of accounts and reports shall transfer \$2,591,432 from the state

1 highway fund of the department of transportation to the department access
2 road fund of the Kansas department of wildlife, parks and tourism.

3 (d) On July 1, 2014, or as soon thereafter as moneys are available, the
4 director of accounts and reports shall transfer \$200,000 from the state
5 highway fund of the department of transportation to the bridge
6 maintenance fund of the Kansas department of wildlife, parks and tourism.

7 (e) In addition to the other purposes for which expenditures may be
8 made by the above agency from the state agricultural production fund for
9 fiscal year 2015, expenditures may be made by the above agency from the
10 following capital improvement account or accounts of the state agricultural
11 production fund for fiscal year 2015 for the following capital improvement
12 project or projects, subject to the expenditure limitations prescribed
13 therefor:

14 Public lands major maintenance.....\$563,000

15 *Provided*, That all expenditures from each such capital improvement
16 account shall be in addition to any expenditure limitation imposed on the
17 state agricultural production fund for fiscal year 2015.

18 (f) In addition to the other purposes for which expenditures may be
19 made by the above agency from the parks fee fund for fiscal year 2015,
20 expenditures may be made by the above agency from the following capital
21 improvement account or accounts of the parks fee fund for fiscal year
22 2015 for the following capital improvement project or projects, subject to
23 the expenditure limitations prescribed therefor:

24 Parks rehabilitation and repair projects.....\$500,000

25 *Provided*, That all expenditures from each such capital improvement
26 account shall be in addition to any expenditure limitation imposed on the
27 parks fee fund for fiscal year 2015.

28 (g) In addition to the other purposes for which expenditures may be
29 made by the above agency from the parks fee fund for fiscal year 2015,
30 expenditures may be made by the above agency from the parks fee fund
31 for fiscal year 2015 from the unencumbered balance as of June 30, 2014,
32 in each existing capital improvement account of the parks fee fund:

33 *Provided*, That expenditures from the unencumbered balance of any such
34 existing capital improvement account shall not exceed the amount of the
35 unencumbered balance in such account on June 30, 2014: *Provided*
36 *further*, That all expenditures from the unencumbered balance of any such
37 account shall be in addition to any expenditure limitation imposed on the
38 parks fee fund for fiscal year 2015 and shall be in addition to any other
39 expenditure limitation imposed on any such account of the parks fee fund
40 for fiscal year 2015.

41 (h) In addition to the other purposes for which expenditures may be
42 made by the above agency from the boating fee fund for fiscal year 2015,
43 expenditures may be made by the above agency from the following capital

1 improvement account or accounts of the boating fee fund for fiscal year
 2 2015 for the following capital improvement project or projects, subject to
 3 the expenditure limitations prescribed therefor:

- 4 Debt service – Kansas City district office.....\$11,050
- 5 River access.....\$100,000

6 *Provided*, That all expenditures from each such capital improvement
 7 account shall be in addition to any expenditure limitation imposed on the
 8 boating fee fund for fiscal year 2015.

9 (i) In addition to the other purposes for which expenditures may be
 10 made by the above agency from the boating fee fund for fiscal year 2015,
 11 expenditures may be made by the above agency from the boating fee fund
 12 for fiscal year 2015 from the unencumbered balance as of June 30, 2014,
 13 in each existing capital improvement account of the boating fee fund:
 14 *Provided*, That expenditures from the unencumbered balance of any such
 15 existing capital improvement account shall not exceed the amount of the
 16 unencumbered balance in such account on June 30, 2014: *Provided*
 17 *further*, That all expenditures from the unencumbered balance of any such
 18 account shall be in addition to any expenditure limitation imposed on the
 19 boating fee fund for fiscal year 2015 and shall be in addition to any other
 20 expenditure limitation imposed on any such account of the boating fee
 21 fund for fiscal year 2015.

22 (j) In addition to the other purposes for which expenditures may be
 23 made by the above agency from the boating safety and financial assistance
 24 fund for fiscal year 2015, expenditures may be made by the above agency
 25 from the boating safety and financial assistance fund for fiscal year 2015
 26 from the unencumbered balance as of June 30, 2014, in each existing
 27 capital improvement account of the boating safety and financial assistance
 28 fund: *Provided*, That expenditures from the unencumbered balance of any
 29 such existing capital improvement account shall not exceed the amount of
 30 the unencumbered balance in such account on June 30, 2014: *Provided*
 31 *further*, That all expenditures from the unencumbered balance of any such
 32 account shall be in addition to any expenditure limitation imposed on the
 33 boating safety and financial assistance fund for fiscal year 2015 and shall
 34 be in addition to any other expenditure limitation imposed on any such
 35 account of the boating safety and financial assistance fund for fiscal year
 36 2015.

37 (k) In addition to the other purposes for which expenditures may be
 38 made by the above agency from the wildlife fee fund for fiscal year 2015,
 39 expenditures may be made by the above agency from the following capital
 40 improvement account or accounts of the wildlife fee fund during fiscal
 41 year 2015 for the following capital improvement project or projects,
 42 subject to the expenditure limitations prescribed therefor:

- 43 Shooting range development.....\$100,000

1 Land acquisition.....\$300,000
 2 Federally mandated boating access\$1,100,000
 3 Public lands major maintenance.....\$35,000
 4 Debt service – Kansas City office.....\$46,800
 5 *Provided*, That all expenditures from each such capital improvement
 6 account shall be in addition to any expenditure limitation imposed on the
 7 wildlife fee fund for fiscal year 2015.

8 (l) In addition to the other purposes for which expenditures may be
 9 made by the above agency from the wildlife fee fund for fiscal year 2015,
 10 expenditures may be made by the above agency from the wildlife fee fund
 11 for fiscal year 2015 from the unencumbered balance as of June 30, 2014,
 12 in each existing capital improvement account of the wildlife fee fund:
 13 *Provided*, That expenditures from the unencumbered balance of any such
 14 existing capital improvement account shall not exceed the amount of the
 15 unencumbered balance in such account on June 30, 2014: *Provided*
 16 *further*, That all expenditures from the unencumbered balance of any such
 17 account shall be in addition to any expenditure limitation imposed on the
 18 wildlife fee fund for fiscal year 2015 and shall be in addition to any other
 19 expenditure limitation imposed on any such account of the wildlife fee
 20 fund for fiscal year 2015.

21 (m) In addition to the other purposes for which expenditures may be
 22 made by the above agency from the wildlife conservation fund for fiscal
 23 year 2015, expenditures may be made by the above agency from the
 24 wildlife conservation fund for fiscal year 2015 from the unencumbered
 25 balance as of June 30, 2014, in each existing capital improvement account
 26 of the wildlife conservation fund: *Provided*, That expenditures from the
 27 unencumbered balance of any such existing capital improvement account
 28 shall not exceed the amount of the unencumbered balance in such account
 29 on June 30, 2014: *Provided further*, That all expenditures from the
 30 unencumbered balance of any such account shall be in addition to any
 31 expenditure limitation imposed on the wildlife conservation fund for fiscal
 32 year 2015 and shall be in addition to any other expenditure limitation
 33 imposed on any such account of the wildlife conservation fund for fiscal
 34 year 2015.

35 (n) In addition to other purposes for which expenditures may be made
 36 by the above agency from the cabin revenue fund for fiscal year 2015,
 37 expenditures may be made by the above agency from the following capital
 38 improvement account or accounts of the cabin revenue fund for fiscal year
 39 2015 for the following capital improvement project or projects, subject to
 40 the expenditure limitations prescribed therefor:

41 Cabin site preparation.....\$300,000
 42 *Provided*, That all expenditures from each such capital improvement
 43 account shall be in addition to any expenditure limitation imposed on the

1 cabin revenue fund for fiscal year 2015.

2 (o) In addition to the other purposes for which expenditures may be
 3 made by the above agency from the cabin revenue fund for fiscal year
 4 2015, expenditures may be made by the above agency from the cabin
 5 revenue fund for fiscal year 2015 from the unencumbered balance as of
 6 June 30, 2014, in each existing capital improvement account of the cabin
 7 revenue fund: *Provided*, That expenditures from the unencumbered
 8 balance of any such existing capital improvement account shall not exceed
 9 the amount of the unencumbered balance in such account on June 30,
 10 2014: *Provided further*, That all expenditures from the unencumbered
 11 balance of any such account shall be in addition to any expenditure
 12 limitation imposed on the cabin revenue fund for fiscal year 2015 and shall
 13 be in addition to any other expenditure limitation imposed on any such
 14 account of the cabin revenue fund for fiscal year 2015.

15 (p) In addition to the other purposes for which expenditures may be
 16 made by the above agency from the wildlife restoration fund for fiscal year
 17 2015, expenditures may be made by the above agency from the following
 18 capital improvement account or accounts of the wildlife restoration fund
 19 for fiscal year 2015 for the following capital improvement project or
 20 projects, subject to the expenditure limitations prescribed therefor:

21 Wetlands acquisition and development.....\$400,000
 22 Public lands major maintenance.....\$60,000

23 *Provided*, That all expenditures from each such capital improvement
 24 account shall be in addition to any expenditure limitation imposed on the
 25 wildlife restoration fund for fiscal year 2015.

26 (q) In addition to the other purposes for which expenditures may be
 27 made by the above agency from the wildlife restoration fund for fiscal year
 28 2015, expenditures may be made by the above agency from the wildlife
 29 restoration fund for fiscal year 2015 from the unencumbered balance as of
 30 June 30, 2014, in each existing capital improvement account of the
 31 wildlife restoration fund: *Provided*, That expenditures from the
 32 unencumbered balance of any such existing capital improvement account
 33 shall not exceed the amount of the unencumbered balance in such account
 34 on June 30, 2014: *Provided further*, That all expenditures from the
 35 unencumbered balance of any such account shall be in addition to any
 36 expenditure limitation imposed on the wildlife restoration fund for fiscal
 37 year 2015 and shall be in addition to any other expenditure limitation
 38 imposed on any such account of the wildlife restoration fund for fiscal
 39 year 2015.

40 (r) In addition to the other purposes for which expenditures may be
 41 made by the above agency from the sport fish restoration program fund for
 42 fiscal year 2015, expenditures may be made by the above agency from the
 43 following capital improvement account or accounts of the sport fish

1 restoration program fund for fiscal year 2015 for the following capital
 2 improvement project or projects, subject to the expenditure limitations
 3 prescribed therefor:

4 Public lands major maintenance.....\$140,000

5 *Provided*, That all expenditures from each such capital improvement
 6 account shall be in addition to any expenditure limitation imposed on the
 7 sport fish restoration program fund for fiscal year 2015.

8 (s) In addition to the other purposes for which expenditures may be
 9 made by the above agency from the sport fish restoration program fund for
 10 fiscal year 2015, expenditures may be made by the above agency from the
 11 sport fish restoration program fund for fiscal year 2015 from the
 12 unencumbered balance as of June 30, 2014, in each existing capital
 13 improvement account of the sport fish restoration program fund: *Provided*,
 14 That expenditures from the unencumbered balance of any such existing
 15 capital improvement account shall not exceed the amount of the
 16 unencumbered balance in such account on June 30, 2014: *Provided*
 17 *further*, all expenditures from the unencumbered balance of any such
 18 account shall be in addition to any expenditure limitation imposed on the
 19 sport fish restoration program fund for fiscal year 2015 and shall be in
 20 addition to any other expenditure limitation imposed on any such account
 21 of the sport fish restoration program fund for fiscal year 2015.

22 (t) In addition to the other purposes for which expenditures may be
 23 made by the above agency from the migratory waterfowl propagation and
 24 protection fund for fiscal year 2015, expenditures may be made by the
 25 above agency from the following capital improvement account or accounts
 26 of the migratory waterfowl propagation and protection fund for fiscal year
 27 2015 for the following capital improvement project or projects, subject to
 28 the expenditure limitations prescribed therefor:

29 Wetlands acquisition.....\$200,000

30 *Provided*, That all expenditures from each such capital improvement
 31 account shall be in addition to any expenditure limitation imposed on the
 32 migratory waterfowl propagation and protection fund for fiscal year 2015.

33 (u) In addition to the other purposes for which expenditures may be
 34 made by the above agency from the migratory waterfowl propagation and
 35 protection fund for fiscal year 2015, expenditures may be made by the
 36 above agency from the migratory waterfowl propagation and protection
 37 fund for fiscal year 2015 from the unencumbered balance as of June 30,
 38 2014, in each existing capital improvement account of the migratory
 39 waterfowl propagation and protection fund: *Provided*, That expenditures
 40 from the unencumbered balance of any such existing capital improvement
 41 account shall not exceed the amount of the unencumbered balance in such
 42 account on June 30, 2014: *Provided further*, That all expenditures from the
 43 unencumbered balance of any such account shall be in addition to any

1 expenditure limitation imposed on the migratory waterfowl propagation
2 and protection fund for fiscal year 2015 and shall be in addition to any
3 other expenditure limitation imposed on any such account of the migratory
4 waterfowl propagation and protection fund for fiscal year 2015.

5 (v) In addition to the other purposes for which expenditures may be
6 made by the above agency from the nongame wildlife improvement fund
7 for fiscal year 2015, expenditures may be made by the above agency from
8 the nongame wildlife improvement fund for fiscal year 2015 from the
9 unencumbered balance as of June 30, 2014, in each existing capital
10 improvement account of the nongame wildlife improvement fund:
11 *Provided*, That expenditures from the unencumbered balance of any such
12 existing capital improvement account shall not exceed the amount of the
13 unencumbered balance in such account on June 30, 2014: *Provided*
14 *further*; That all expenditures from the unencumbered balance of any such
15 account shall be in addition to any expenditure limitation imposed on the
16 nongame wildlife improvement fund for fiscal year 2015 and shall be in
17 addition to any other expenditure limitation imposed on any such account
18 of the nongame wildlife improvement fund for fiscal year 2015.

19 (w) In addition to the other purposes for which expenditures may be
20 made by the above agency from the plant and animal disease and pest
21 control fund for fiscal year 2015, expenditures may be made by the above
22 agency from the plant and animal disease and pest control fund for fiscal
23 year 2015 from the unencumbered balance as of June 30, 2014, in each
24 existing capital improvement account of the plant and animal disease and
25 pest control fund: *Provided*, That expenditures from the unencumbered
26 balance of any such existing capital improvement account shall not exceed
27 the amount of the unencumbered balance in such account on June 30,
28 2014: *Provided further*; That all expenditures from the unencumbered
29 balance of any such account shall be in addition to any expenditure
30 limitation imposed on the plant and animal disease and pest control fund
31 for fiscal year 2015 and shall be in addition to any other expenditure
32 limitation imposed on any such account of the plant and animal disease
33 and pest control fund for fiscal year 2015.

34 (x) In addition to the other purposes for which expenditures may be
35 made by the above agency from the land and water conservation fund –
36 local for fiscal year 2015, expenditures may be made by the above agency
37 from the land and water conservation fund – local for fiscal year 2015
38 from the unencumbered balance as of June 30, 2014, in each existing
39 capital improvement account of the land and water conservation fund –
40 local: *Provided*, That expenditures from the unencumbered balance of any
41 such existing capital improvement account shall not exceed the amount of
42 the unencumbered balance in such account on June 30, 2014: *Provided*
43 *further*; That all expenditures from the unencumbered balance of any such

1 account shall be in addition to any expenditure limitation imposed on the
 2 land and water conservation fund – local for fiscal year 2015 and shall be
 3 in addition to any other expenditure limitation imposed on any such
 4 account of the land and water conservation fund – local for fiscal year
 5 2015.

6 (y) In addition to the other purposes for which expenditures may be
 7 made by the above agency from the outdoor recreation acquisition,
 8 development and planning fund for fiscal year 2015, expenditures may be
 9 made by the above agency from the following capital improvement
 10 account or accounts of the outdoor recreation acquisition, development
 11 and planning fund for fiscal year 2015 for the following capital
 12 improvement project or projects, subject to the expenditure limitations
 13 prescribed therefor:

14 Outdoor recreation acquisition/development/
 15 planning operations and maintenance.....\$375,000

16 *Provided*, That all expenditures from each such capital improvement
 17 account shall be in addition to any expenditure limitation imposed on the
 18 outdoor recreation acquisition, development and planning fund for fiscal
 19 year 2015.

20 (z) In addition to the other purposes for which expenditures may be
 21 made by the above agency from the outdoor recreation acquisition,
 22 development and planning fund for fiscal year 2015, expenditures may be
 23 made by the above agency from the outdoor recreation acquisition,
 24 development and planning fund for fiscal year 2015 from the
 25 unencumbered balance as of June 30, 2014, in each existing capital
 26 improvement account of the outdoor recreation acquisition, development
 27 and planning fund: *Provided*, That expenditures from the unencumbered
 28 balance of any such existing capital improvement account shall not exceed
 29 the amount of the unencumbered balance in such account on June 30,
 30 2014: *Provided further*, That all expenditures from the unencumbered
 31 balance of any such account shall be in addition to any expenditure
 32 limitation imposed on the outdoor recreation acquisition, development and
 33 planning fund for fiscal year 2015 and shall be in addition to any other
 34 expenditure limitation imposed on any such account of the outdoor
 35 recreation acquisition, development and planning fund for fiscal year
 36 2015.

37 (aa) In addition to the other purposes for which expenditures may be
 38 made by the above agency from the recreational trails program fund for
 39 fiscal year 2015, expenditures may be made by the above agency from the
 40 following capital improvement account or accounts of the recreational
 41 trails program fund for fiscal year 2015 for the following capital
 42 improvement project or projects, subject to the expenditure limitations
 43 prescribed therefor:

1 Recreational trails program.....\$400,000
 2 *Provided*, That all expenditures from each such capital improvement
 3 account shall be in addition to any expenditure limitation imposed on the
 4 recreational trails program fund for fiscal year 2015.

5 (bb) In addition to the other purposes for which expenditures may be
 6 made by the above agency from the recreational trails program fund for
 7 fiscal year 2015, expenditures may be made by the above agency from the
 8 recreational trails program fund for fiscal year 2015 from the
 9 unencumbered balance as of June 30, 2014, in each existing capital
 10 improvement account of the fund: *Provided*, That expenditures from the
 11 unencumbered balance of any such existing capital improvement account
 12 shall not exceed the amount of the unencumbered balance in such account
 13 on June 30, 2014: *Provided further*, That all expenditures from the
 14 unencumbered balance of any such account shall be in addition to any
 15 expenditure limitation imposed on the recreational trails program fund for
 16 fiscal year 2015 and shall be in addition to any other expenditure
 17 limitation imposed on any such account of the recreational trails program
 18 fund for fiscal year 2015.

19 (cc) In addition to the other purposes for which expenditures may be
 20 made by the above agency from the federally licensed wildlife areas fund
 21 for fiscal year 2015, expenditures may be made by the above agency from
 22 the following capital improvement account or accounts of the federally
 23 licensed wildlife areas fund for fiscal year 2015 for the following capital
 24 improvement project or projects, subject to the expenditure limitations
 25 prescribed therefor:

26 Public lands major maintenance.....\$187,000
 27 *Provided*, That all expenditures from each such capital improvement
 28 account shall be in addition to any expenditure limitation imposed on the
 29 federally licensed wildlife areas fund for fiscal year 2015.

30 (dd) In addition to the other purposes for which expenditures may be
 31 made by the above agency from the federally licensed wildlife areas fund
 32 for fiscal year 2015, expenditures may be made by the above agency from
 33 the federally licensed wildlife areas fund for fiscal year 2015 from the
 34 unencumbered balance as of June 30, 2014, in each existing capital
 35 improvement account of the federally licensed wildlife areas fund:
 36 *Provided*, That expenditures from the unencumbered balance of any such
 37 existing capital improvement account shall not exceed the amount of the
 38 unencumbered balance in such account on June 30, 2014: *Provided*
 39 *further*, That all expenditures from the unencumbered balance of any such
 40 account shall be in addition to any expenditure limitation imposed on the
 41 federally licensed wildlife areas fund for fiscal year 2015 and shall be in
 42 addition to any other expenditure limitation imposed on any such account
 43 of the federally licensed wildlife areas fund for fiscal year 2015.

1 (ee) In addition to the other purposes for which expenditures may be
2 made by the above agency from the department of wildlife and parks gifts
3 and donations fund for fiscal year 2015, expenditures may be made by the
4 above agency from the department of wildlife and parks gifts and
5 donations fund for fiscal year 2015 from the unencumbered balance as of
6 June 30, 2014, in each existing capital improvement account of the
7 department of wildlife and parks gifts and donations fund: *Provided*, That
8 expenditures from the unencumbered balance of any such existing capital
9 improvement account shall not exceed the amount of the unencumbered
10 balance in such account on June 30, 2014: *Provided further*, That all
11 expenditures from the unencumbered balance of any such account shall be
12 in addition to any expenditure limitation imposed on the department of
13 wildlife and parks gifts and donations fund for fiscal year 2015 and shall
14 be in addition to any other expenditure limitation imposed on any such
15 account of the department of wildlife and parks gifts and donations fund
16 for fiscal year 2015.

17 (ff) In addition to the other purposes for which expenditures may be
18 made by the above agency from the highway planning/construction fund
19 for fiscal year 2015, expenditures may be made by the above agency from
20 the highway planning/construction fund for fiscal year 2015 from the
21 unencumbered balance as of June 30, 2014, in each existing capital
22 improvement account of the highway planning/construction fund:
23 *Provided*, That expenditures from the unencumbered balance of any such
24 existing capital improvement account shall not exceed the amount of the
25 unencumbered balance in such account on June 30, 2014: *Provided*
26 *further*, That all expenditures from the unencumbered balance of any such
27 account shall be in addition to any expenditure limitation imposed on the
28 highway planning/construction fund for fiscal year 2015 and shall be in
29 addition to any other expenditure limitation imposed on any such account
30 of the highway planning/construction fund for fiscal year 2015.

31 (gg) In addition to the other purposes for which expenditures may be
32 made by the above agency from the state wildlife grants fund for fiscal
33 year 2015, expenditures may be made by the above agency from the state
34 wildlife grants fund for fiscal year 2015 from the unencumbered balance
35 as of June 30, 2014, in each existing capital improvement account of the
36 state wildlife grants fund: *Provided*, That expenditures from the
37 unencumbered balance of any such existing capital improvement account
38 shall not exceed the amount of the unencumbered balance in such account
39 on June 30, 2014: *Provided further*, That all expenditures from the
40 unencumbered balance of any such account shall be in addition to any
41 expenditure limitation imposed on the state wildlife grants fund for fiscal
42 year 2015 and shall be in addition to any other expenditure limitation
43 imposed on any such account of the state wildlife grants fund for fiscal

1 year 2015.

2 (hh) In addition to the other purposes for which expenditures may be
 3 made by the above agency from the disaster grants – public assistance for
 4 fiscal year 2015, expenditures may be made by the above agency from the
 5 disaster grants – public assistance for fiscal year 2015 from the
 6 unencumbered balance as of June 30, 2014, in each existing capital
 7 improvement account of the disaster grants – public assistance: *Provided*,
 8 That expenditures from the unencumbered balance of any such existing
 9 capital improvement account shall not exceed the amount of the
 10 unencumbered balance in such account on June 30, 2014: *Provided*
 11 *further*, That all expenditures from the unencumbered balance of any such
 12 account shall be in addition to any expenditure limitation imposed on the
 13 disaster grants – public assistance for fiscal year 2015 and shall be in
 14 addition to any other expenditure limitation imposed on any such account
 15 of the disaster grants – public assistance for fiscal year 2015.

16 Sec. ~~243~~ {244.}

17 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

18 (a) In addition to the purposes for which expenditures may be made
 19 by the above agency from the other state fees fund for fiscal year 2014,
 20 expenditures may be made by the above agency from the other state fees
 21 fund for fiscal year 2014 for the following capital improvement project or
 22 projects, subject to the expenditure limitations prescribed therefor:

23 Area office rehabilitation and repair.....\$200,000

24 *Provided*, That all expenditures from each such capital improvement
 25 account shall be in addition to any expenditure limitation imposed on the
 26 other state fees fund for fiscal year 2014.

27 Sec. ~~244~~ {245.}

28 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

29 (a) In addition to the purposes for which expenditures may be made
 30 by the above agency from the other state fees fund for fiscal year 2015,
 31 expenditures may be made by the above agency from the other state fees
 32 fund for fiscal year 2015 for the following capital improvement project or
 33 projects, subject to the expenditure limitations prescribed therefor:

34 Area office rehabilitation and repair.....\$200,000

35 *Provided*, That all expenditures from each such capital improvement
 36 account shall be in addition to any expenditure limitation imposed on the
 37 other state fees fund for fiscal year 2015.

38 Sec. ~~245~~ {246.} On July 1, 2013, K.S.A. 2012 Supp. 76-3,107 is
 39 hereby amended to read as follows: 76-3,107. (a) The university of Kansas
 40 is hereby authorized to initiate and complete a capital improvement project
 41 for the university of Kansas school of engineering expansion project phase
 42 II and such capital improvement project is hereby approved for the
 43 university of Kansas for the purposes of subsection (b) of K.S.A. 74-8905,

1 and amendments thereto, and the authorization of the issuance of bonds by
2 the Kansas development finance authority in accordance with that statute.
3 The university of Kansas may make expenditures from the moneys
4 received from the issuance of any such bonds for such capital
5 improvement project, except that expenditures from the moneys received
6 from the issuance of any such bonds for such capital improvement project
7 shall not exceed \$65,000,000, plus all amounts required for costs of bond
8 issuance, costs of interest on the bonds issued for such capital
9 improvement project during the construction of such project and any
10 required reserves for the payment of principal and interest on the bonds.
11 All moneys received from the issuance of any such bonds shall be
12 deposited and accounted for as prescribed by applicable bond covenants.
13 Debt service for any such bonds for such capital improvement project shall
14 be financed by appropriations from any appropriate special revenue fund
15 or funds of the university of Kansas.

16 *(b) During the fiscal years ending June 30, 2014, and June 30, 2015,*
17 *in addition to the provisions of subsection (a), the university of Kansas is*
18 *hereby authorized to initiate and complete a capital improvement project*
19 *for the university of Kansas school of engineering expansion project phase*
20 *II and such capital improvement project is hereby approved for the*
21 *university of Kansas for the purposes of subsection (b) of K.S.A. 74-8905,*
22 *and amendments thereto, and the authorization of the issuance of bonds by*
23 *the Kansas development finance authority in accordance with that statute.*
24 *The university of Kansas may make expenditures from the moneys received*
25 *from the issuance of any such bonds for such capital improvement project,*
26 *except that expenditures from the moneys received from the issuance of*
27 *any such bonds for such capital improvement project shall not exceed*
28 *\$15,000,000, plus all amounts required for costs of bond issuance, costs of*
29 *interest on the bonds issued for such capital improvement project during*
30 *the construction of such project and any required reserves for the payment*
31 *of principal and interest on the bonds. All moneys received from the*
32 *issuance of any such bonds shall be deposited and accounted for as*
33 *prescribed by applicable bond covenants. Debt service for any such bonds*
34 *for such capital improvement project shall be financed by appropriations*
35 *from any appropriate special revenue fund or funds of the university of*
36 *Kansas.*

37 *(c) The university of Kansas shall provide for the annual*
38 *maintenance and operation costs for such school expansion.*

39 ~~Sec. 246.~~ {247.} K.S.A. 2012 Supp. 2-223 is hereby amended to read
40 as follows: 2-223. (a) There is hereby established in the state treasury the
41 state fair capital improvements fund. All expenditures of moneys in the
42 state fair capital improvements fund shall be used for the payment of
43 capital improvements and maintenance for the state fairgrounds and the

1 payment of capital improvement obligations that have been financed.
2 Capital improvement projects for the Kansas state fairgrounds are hereby
3 approved for the purposes of subsection (b) of K.S.A. 74-8905, and
4 amendments thereto, and the authorization of the issuance of bonds by the
5 Kansas development finance authority in accordance with that statute.

6 (b) On each June 30, the state fair board shall certify to the director of
7 accounts and reports an amount to be transferred from the state fair fee
8 fund to the state fair capital improvements fund, which amount shall be not
9 less than the amount equal to 5% of the total gross receipts during the
10 current fiscal year from state fair activities and non-fair days activities,
11 except that:

12 (1) For the fiscal year ending June 30, 2013, notwithstanding the
13 other provisions of this section, on March 1, 2013, or as soon thereafter as
14 moneys are available therefor, the director of accounts and reports shall
15 transfer from the state fair fee fund to the state fair capital improvements
16 fund the amount equal to the greater of ~~\$350,000~~ \$250,000 or the amount
17 equal to 5% of the total gross receipts during fiscal year 2013 from state
18 fair activities and non-fair days activities through March 1, 2013, except
19 that, subject to approval by the director of the budget prior to March 1,
20 2013, after reviewing the amounts credited to the state fair fee fund and
21 the state fair capital improvements fund, cash flow considerations for the
22 state fair fee fund, and the amount required to be credited to the state fair
23 capital improvements fund pursuant to this subsection to pay the bonded
24 debt service payment due on April 1, 2013, the state fair board may certify
25 an amount on March 1, 2013, to the director of accounts and reports to be
26 transferred from the state fair fee fund to the state fair capital
27 improvements fund that is equal to the amount required to be credited to
28 the state fair capital improvements fund pursuant to this subsection to pay
29 the bonded debt service payment due on April 1, 2013, and shall certify to
30 the director of accounts and reports on the date specified by the director of
31 the budget the amount equal to the balance of the aggregate amount that is
32 required to be transferred from the state fair fee fund to the state fair
33 capital improvements fund for fiscal year 2013. Upon receipt of any such
34 certification, the director of accounts and reports shall transfer moneys
35 from the state fair fee fund to the state fair capital improvements fund in
36 accordance with such certification;

37 (2) *for the fiscal year ending June 30, 2014, notwithstanding the*
38 *other provisions of this section, on March 1, 2014, or as soon thereafter as*
39 *moneys are available therefor, the director of accounts and reports shall*
40 *transfer from the state fair fee fund to the state fair capital improvements*
41 *fund the amount equal to the greater of \$250,000 or the amount equal to*
42 *5% of the total gross receipts during fiscal year 2014 from state fair*
43 *activities and non-fair days activities through March 1, 2014, except that,*

1 *subject to approval by the director of the budget prior to March 1, 2014,*
2 *after reviewing the amounts credited to the state fair fee fund and the state*
3 *fair capital improvements fund, cash flow considerations for the state fair*
4 *fee fund, and the amount required to be credited to the state fair capital*
5 *improvements fund pursuant to this subsection to pay the bonded debt*
6 *service payment due on April 1, 2014, the state fair board may certify an*
7 *amount on March 1, 2014, to the director of accounts and reports to be*
8 *transferred from the state fair fee fund to the state fair capital*
9 *improvements fund that is equal to the amount required to be credited to*
10 *the state fair capital improvements fund pursuant to this subsection to pay*
11 *the bonded debt service payment due on April 1, 2014, and shall certify to*
12 *the director of accounts and reports on the date specified by the director of*
13 *the budget the amount equal to the balance of the aggregate amount that*
14 *is required to be transferred from the state fair fee fund to the state fair*
15 *capital improvements fund for fiscal year 2014. Upon receipt of any such*
16 *certification, the director of accounts and reports shall transfer moneys*
17 *from the state fair fee fund to the state fair capital improvements fund in*
18 *accordance with such certification; and*

19 (3) *for the fiscal year ending June 30, 2015, notwithstanding the*
20 *other provisions of this section, on March 1, 2015, or as soon thereafter as*
21 *moneys are available therefor, the director of accounts and reports shall*
22 *transfer from the state fair fee fund to the state fair capital improvements*
23 *fund the amount equal to the greater of \$250,000 or the amount equal to*
24 *5% of the total gross receipts during fiscal year 2015 from state fair*
25 *activities and non-fair days activities through March 1, 2015, except that,*
26 *subject to approval by the director of the budget prior to March 1, 2015,*
27 *after reviewing the amounts credited to the state fair fee fund and the state*
28 *fair capital improvements fund, cash flow considerations for the state fair*
29 *fee fund, and the amount required to be credited to the state fair capital*
30 *improvements fund pursuant to this subsection to pay the bonded debt*
31 *service payment due on April 1, 2015, the state fair board may certify an*
32 *amount on March 1, 2015, to the director of accounts and reports to be*
33 *transferred from the state fair fee fund to the state fair capital*
34 *improvements fund that is equal to the amount required to be credited to*
35 *the state fair capital improvements fund pursuant to this subsection to pay*
36 *the bonded debt service payment due on April 1, 2015, and shall certify to*
37 *the director of accounts and reports on the date specified by the director of*
38 *the budget the amount equal to the balance of the aggregate amount that*
39 *is required to be transferred from the state fair fee fund to the state fair*
40 *capital improvements fund for fiscal year 2015. Upon receipt of any such*
41 *certification, the director of accounts and reports shall transfer moneys*
42 *from the state fair fee fund to the state fair capital improvements fund in*
43 *accordance with such certification.*

1 (c) On each July 1, the director of accounts and reports shall transfer
2 from the state general fund to the state fair capital improvements fund, an
3 amount equal to the amount certified by the state fair board pursuant to
4 subsection (b), except that: (1) No transfer from the state general fund
5 under this subsection shall exceed \$300,000 in any fiscal year; and (2) no
6 moneys shall be transferred pursuant to this section from the state general
7 fund to the state fair capital improvements fund during the fiscal year
8 ending June 30, 2013, *the fiscal year ending June 30, 2014, and the fiscal*
9 *year ending June 30, 2015.*

10 Sec. ~~247.~~ {248.} On July 1, 2013, K.S.A. 2012 Supp. 12-5256 is
11 hereby amended to read as follows: 12-5256. (a) All expenditures from the
12 state housing trust fund made for the purposes of K.S.A. 2012 Supp. 12-
13 5253 through 12-5255, and amendments thereto, shall be made in
14 accordance with appropriation acts upon warrants of the director of
15 accounts and reports issued pursuant to vouchers approved by the
16 president of the Kansas housing resources corporation.

17 (b) (1) On July 1, ~~2012 2013, on July 1, 2014, and on July 1, 2013~~
18 ~~2015~~, the director of accounts and reports shall transfer \$2,000,000 from
19 the state economic development initiatives fund to the state housing trust
20 fund established by K.S.A. 2012 Supp. 74-8959, and amendments thereto.
21 ~~Notwithstanding the provisions of K.S.A. 2012 Supp. 74-8959, and~~
22 ~~amendments thereto, to the contrary, of the \$2,000,000 transferred to the~~
23 ~~state housing trust fund for the fiscal year ending June 30, 2013, pursuant~~
24 ~~to this subsection, \$600,000 shall be expended to pay the bond~~
25 ~~indebtedness for the water and sewer infrastructure of the city of~~
26 ~~Harveyville, Kansas. The president of the Kansas housing resources~~
27 ~~corporation shall implement and administer the provisions of this~~
28 ~~paragraph to make such payment for such purposes.~~

29 (2) On July 1, ~~2014 2016~~, and on July 1, ~~2015 2017~~, the director of
30 accounts and reports shall transfer \$2,000,000 from the state general fund
31 to the state housing trust fund established by K.S.A. 2012 Supp. 74-8959,
32 and amendments thereto.

33 (3) ~~On July 1, 2012, the director of accounts and reports shall transfer~~
34 ~~\$600,000 from the state general fund to the state housing trust fund~~
35 ~~established by K.S.A. 2012 Supp. 74-8959, and amendments thereto.~~

36 (4) Notwithstanding the provisions of K.S.A. 2012 Supp. 74-8959,
37 and amendments thereto, to the contrary, during fiscal year 2013, ~~except as~~
38 ~~provided in subsection (b)(1), and~~ fiscal year 2014, *and fiscal year 2015*,
39 moneys in the state housing trust fund shall be used solely for the purpose
40 of loans or grants to cities or counties for infrastructure or housing
41 development in rural areas. During such fiscal years, on or before January
42 14, 2013, ~~and~~ January 13, 2014, *and January 12, 2015*, the president of the
43 Kansas housing resources corporation shall submit a report concerning the

1 activities of the state housing trust fund to the house of representatives
2 committee on appropriations and the senate committee on ways and
3 means.

4 ~~Sec. 248.~~ {249.} On July 1, 2013, K.S.A. 2012 Supp. 55-193 is
5 hereby amended to read as follows: 55-193. On July 15, 1996, and on the
6 15th day of each calendar quarter thereafter before July 1, 2016, the
7 director of accounts and reports shall transfer \$100,000 from the state
8 general fund, \$100,000 from the state water plan fund established by
9 K.S.A. 82a-951, and amendments thereto, and \$100,000 from the
10 conservation fee fund established by K.S.A. 55-143, and amendments
11 thereto, to the abandoned oil and gas well fund established by K.S.A. 55-
12 192, and amendments thereto, except that: (a) No transfers shall be made
13 pursuant to this section from the state general fund to the abandoned oil
14 and gas well fund during ~~state fiscal year 2012~~, state fiscal year 2013 ~~or~~,
15 state fiscal year 2014, or state fiscal year 2015; and (b) ~~the aggregate of the~~
16 ~~transfers made pursuant to this section from the state water plan fund to~~
17 ~~the abandoned oil and gas well fund during state fiscal year 2012 shall not~~
18 ~~exceed \$400,000; and (c) the aggregate of the transfers made pursuant to~~
19 this section from the state water plan fund to the abandoned oil and gas
20 well fund during state fiscal year 2013, state fiscal year 2014, and state
21 fiscal year 2015, shall not exceed ~~\$600,000~~ \$400,000 and such transfer
22 from the state water plan fund to the abandoned oil and gas well fund shall
23 be made on the 15th day of each calendar quarter during state fiscal year
24 2013, state fiscal year 2014, and state fiscal year 2015, in substantially
25 equal amounts as determined by the director of accounts and reports.

26 ~~Sec. 249.~~ {250.} K.S.A. 2012 Supp. 66-2010 is hereby amended to
27 read as follows: 66-2010. (a) The commission shall utilize a competitive
28 bidding process to select a neutral, competent and bonded third party to
29 administer the KUSF.

30 (b) The administrator shall be responsible for: (1) Collecting and
31 auditing all relevant information from all qualifying telecommunications
32 public utilities, telecommunications carriers or wireless
33 telecommunications service providers receiving funds from or providing
34 funds to the KUSF; (2) verifying, based on the calculations of each
35 qualifying telecommunications carrier, telecommunications public utility
36 or wireless telecommunications service provider, the obligation of each
37 such qualifying carrier, utility or provider to generate the funds required by
38 the KUSF; (3) collecting all moneys due to the KUSF from all
39 telecommunications public utilities, telecommunications carriers and
40 wireless telecommunications service providers in the state; and (4)
41 distributing amounts on a monthly basis due to qualifying
42 telecommunications public utilities, wireless telecommunications service
43 providers and telecommunications carriers receiving KUSF funding.

1 (c) Any information made available or received by the administrator
2 from carriers, utilities or providers receiving funds from or providing
3 funds to the KUSF shall not be subject to any provisions of the Kansas
4 open records act and shall be considered confidential and proprietary.

5 (d) The administrator shall be authorized to maintain an action to
6 collect any funds owed by any telecommunications carrier, public utility or
7 wireless telecommunications provider in the district court in the county of
8 the registered office of such carrier, utility or provider or, if such carrier,
9 utility or provider does not have a registered office in the state, such an
10 action may be maintained in the county where such carrier's, utility's or
11 provider's principal office is located. If such carrier, utility or provider has
12 no principal office in the state, such an action may be maintained in the
13 district court of any county in which such carrier, utility or provider
14 provides service.

15 (e) (1) The KUSF administrator shall be responsible to ensure that
16 funds do not fall below the level necessary to pay all amounts collectively
17 owed to all qualifying telecommunications public utilities, wireless
18 telecommunications service providers and telecommunications carriers.
19 The administrator shall have the authority to retain and invest in a prudent
20 and reasonable manner any excess funds collected in any period to help
21 ensure that adequate funds are available to cover amounts payable in other
22 periods.

23 (2) Subject to the provisions of appropriations acts, for fiscal year
24 2013, the KUSF administrator may transfer moneys from the KUSF to the
25 state treasurer. Upon the receipt of any payment, the state treasurer shall
26 deposit the entire amount in the state treasury and credit it to the KAN-ED
27 fund. Any such payments shall be made after all payments required by
28 K.S.A. 66-2008, and amendments thereto, for the month are made from
29 the KUSF.

30 (3) *Subject to the provisions of appropriations acts, the KUSF*
31 *administrator shall transfer moneys from the KUSF to the state treasurer*
32 *for an educational technology coordinator within the department of*
33 *education, in the following amounts for the following fiscal years*
34 *specified: For fiscal year 2013, \$44,441; for fiscal year 2014, \$85,811;*
35 *and for fiscal year 2015, \$85,811. Upon the receipt of any payment*
36 *pursuant to this paragraph, the state treasurer shall deposit the entire*
37 *amount in the state treasury and credit it to the educational technology*
38 *coordinator fund which is hereby created. All expenditures from the*
39 *educational technology coordinator fund shall be made in accordance*
40 *with appropriation acts upon warrants of the director of accounts and*
41 *reports issued pursuant to vouchers approved by the commissioner of*
42 *education or the designee of the commissioner. Any such payments shall*
43 *be made after all payments required by K.S.A. 66-2008, and amendments*

1 *thereto, for the month are made from the KUSF.*

2 ~~Sec. 250.~~ {251.} On July 1, 2013, K.S.A. 2012 Supp. 72-8814 is
3 hereby amended to read as follows: 72-8814. (a) There is hereby
4 established in the state treasury the school district capital outlay state aid
5 fund. Such fund shall consist of all amounts transferred thereto under the
6 provisions of subsection (c).

7 (b) In each school year, each school district which levies a tax
8 pursuant to K.S.A. 72-8801 et seq., and amendments thereto, shall be
9 entitled to receive payment from the school district capital outlay state aid
10 fund in an amount determined by the state board of education as provided
11 in this subsection. The state board of education shall:

12 (1) Determine the amount of the assessed valuation per pupil (AVPP)
13 of each school district in the state and round such amount to the nearest
14 \$1,000. The rounded amount is the AVPP of a school district for the
15 purposes of this section;

16 (2) determine the median AVPP of all school districts;

17 (3) prepare a schedule of dollar amounts using the amount of the
18 median AVPP of all school districts as the point of beginning. The
19 schedule of dollar amounts shall range upward in equal \$1,000 intervals
20 from the point of beginning to and including an amount that is equal to the
21 amount of the AVPP of the school district with the highest AVPP of all
22 school districts and shall range downward in equal \$1,000 intervals from
23 the point of beginning to and including an amount that is equal to the
24 amount of the AVPP of the school district with the lowest AVPP of all
25 school districts;

26 (4) determine a state aid percentage factor for each school district by
27 assigning a state aid computation percentage to the amount of the median
28 AVPP shown on the schedule, decreasing the state aid computation
29 percentage assigned to the amount of the median AVPP by one percentage
30 point for each \$1,000 interval above the amount of the median AVPP, and
31 increasing the state aid computation percentage assigned to the amount of
32 the median AVPP by one percentage point for each \$1,000 interval below
33 the amount of the median AVPP. Except as provided by K.S.A. 2012 Supp.
34 72-8814b, and amendments thereto, the state aid percentage factor of a
35 school district is the percentage assigned to the schedule amount that is
36 equal to the amount of the AVPP of the school district, except that the state
37 aid percentage factor of a school district shall not exceed 100%. The state
38 aid computation percentage is 25%;

39 (5) determine the amount levied by each school district pursuant to
40 K.S.A. 72-8801 et seq., and amendments thereto;

41 (6) multiply the amount computed under (5), but not to exceed 8
42 mills, by the applicable state aid percentage factor. The product is the
43 amount of payment the school district is entitled to receive from the school

1 district capital outlay state aid fund in the school year.

2 (c) The state board shall certify to the director of accounts and reports
3 the entitlements of school districts determined under the provisions of
4 subsection (b), and an amount equal thereto shall be transferred by the
5 director from the state general fund to the school district capital outlay
6 state aid fund for distribution to school districts, except that no transfers
7 shall be made from the state general fund to the school district capital
8 outlay state aid fund during the fiscal years ending June 30, 2013, ~~or~~ June
9 30, 2014, *June 30, 2015, or June 30, 2016*. All transfers made in
10 accordance with the provisions of this subsection shall be considered to be
11 demand transfers from the state general fund.

12 (d) Payments from the school district capital outlay state aid fund
13 shall be distributed to school districts at times determined by the state
14 board of education. The state board of education shall certify to the
15 director of accounts and reports the amount due each school district
16 entitled to payment from the fund, and the director of accounts and reports
17 shall draw a warrant on the state treasurer payable to the treasurer of the
18 school district. Upon receipt of the warrant, the treasurer of the school
19 district shall credit the amount thereof to the capital outlay fund of the
20 school district to be used for the purposes of such fund.

21 (e) Amounts transferred to the capital outlay fund of a school district
22 as authorized by K.S.A. 72-6433, and amendments thereto, shall not be
23 included in the computation when determining the amount of state aid to
24 which a district is entitled to receive under this section.

25 ~~Sec. 251, §252.~~ K.S.A. 2012 Supp. 74-50,107 is hereby amended to
26 read as follows: 74-50,107. (a) (1) The secretary shall determine and from
27 time to time shall redetermine the rate at which moneys shall be credited to
28 the IMPACT program repayment fund in order to satisfy all bond
29 repayment obligations which have been incurred to finance program costs
30 for IMPACT programs, which shall be referred to as the debt service rate,
31 and the rate at which moneys shall be credited to the IMPACT program
32 services fund in order to finance program costs that are not financed by
33 bonds, which shall be referred to as the direct funding rate. The total of the
34 debt service rate and the direct funding rate shall be the combined rate.
35 Each rate so determined shall be certified to the secretary of revenue. The
36 combined rate determined under this subsection shall not exceed 2%.

37 (2) Upon receipt of the rates determined and certified under
38 subsection (a)(1), the secretary of revenue shall apply daily the combined
39 rate to that portion of the moneys withheld from the wages of individuals
40 and collected under the Kansas withholding and declaration of estimated
41 tax act, K.S.A. 79-3294 et seq., and amendments thereto. The amount so
42 determined shall be credited as follows: (A) The portion attributable to the
43 debt service rate shall be credited to the IMPACT program repayment

1 fund; and (B) the remaining portion shall be credited to the IMPACT
2 program services fund.

3 (3) The aggregate of all amounts credited to the IMPACT program
4 repayment fund under this section during any fiscal year to pay bond
5 repayment obligations on bonds to finance major project investments shall
6 not exceed the amount which results when the rate of 2% is applied to all
7 moneys withheld from the wages of individuals and received under the
8 Kansas withholding and declaration of estimated tax act.

9 (4) The provisions of this subsection shall remain in effect prior to
10 July 1, 2012.

11 (b) Commencing July 1, 2012, and on the first day of each month
12 thereafter during fiscal year 2013 ~~and~~, fiscal year 2014, *and fiscal year*
13 *2015*, the secretary of revenue shall apply a rate of 2% to that portion of
14 moneys withheld from the wages of individuals and collected under the
15 Kansas withholding and declaration of estimated tax act, K.S.A. 79-3294
16 et seq., and amendments thereto. The amount so determined shall be
17 credited on a monthly basis as follows: (1) An amount necessary to meet
18 obligations of the debt services for the IMPACT program repayment fund;
19 and (2) an amount to the IMPACT program services fund as needed for
20 program administration; and (3) any remaining amounts to the job creation
21 program fund created pursuant to K.S.A. 2012 Supp. 74-50,224, and
22 amendments thereto. *During fiscal year 2013, fiscal year 2014, and fiscal*
23 *year 2015, the aggregate amount that is credited to the job creation*
24 *program fund pursuant to this subsection shall not exceed \$10,000,000 for*
25 *such fiscal year.*

26 (c) Commencing July 1, ~~2014~~ 2015, and on an annual basis thereafter,
27 the secretary of revenue shall estimate the amount equal to the amount of
28 net savings realized from the elimination, modification or limitation of any
29 credit, deduction or program pursuant to the provisions of this act as
30 compared to the expense deduction provided for in K.S.A. 2012 Supp. 79-
31 32,143a, and amendments thereto. Whereupon such amount of savings in
32 accordance with appropriation acts shall be remitted to the state treasurer
33 in accordance with the provisions of K.S.A. 75-4215, and amendments
34 thereto. Upon receipt of each such remittance, the state treasurer shall
35 deposit the entire amount to the credit of the job creation program fund
36 created pursuant to K.S.A. 2012 Supp. 74-50,224, and amendments
37 thereto. In addition, such other amount or amounts of money may be
38 transferred from the state general fund or any other fund or funds in the
39 state treasury to the job creation program fund in accordance with
40 appropriation acts.

41 ~~Sec. 252.~~ {253.} K.S.A. 2012 Supp. 74-99b34 is hereby amended to
42 read as follows: 74-99b34. (a) The bioscience development and investment
43 fund is hereby created. The bioscience development and investment fund

1 shall not be a part of the state treasury and the funds in the bioscience
2 development and investment fund shall belong exclusively to the authority.

3 (b) Distributions from the bioscience development and investment
4 fund shall be for the exclusive benefit of the authority, under the control of
5 the board and used to fulfill the purpose, powers and duties of the
6 authority pursuant to the provisions of K.S.A. 2012 Supp. 74-99b01 et
7 seq., and amendments thereto.

8 (c) The secretary of revenue and the authority shall establish the base
9 year taxation for all bioscience companies and state universities. The
10 secretary of revenue, the authority and the board of regents shall establish
11 the number of bioscience employees associated with state universities and
12 report annually and determine the increase from the taxation base annually.
13 The secretary of revenue and the authority may consider any verifiable
14 evidence, including, but not limited to, the NAICS code assigned or
15 recorded by the department of labor for companies with employees in
16 Kansas, when determining which companies should be classified as
17 bioscience companies.

18 (d) (1) Except as provided in subsection (d)(2), (d)(3), (h) or (i), for a
19 period of 15 years from the effective date of this act, the state treasurer
20 shall pay annually 95% of withholding above the base, as certified by the
21 secretary of revenue, upon Kansas wages paid by bioscience employees to
22 the bioscience development and investment fund. Such payments shall be
23 reconciled annually. On or before the 10th day of each month, the director
24 of accounts and reports shall transfer from the state general fund to the
25 bioscience development and investment fund interest earnings based on:

26 (A) The average daily balance of moneys in the bioscience
27 development and investment fund for the preceding month; and

28 (B) the net earnings rate of the pooled money investment portfolio for
29 the preceding month.

30 (2) (A) For fiscal year 2013, *fiscal year 2014 and fiscal year 2015*,
31 the first \$1,000,000 that the secretary of revenue certifies to the state
32 treasurer of the annual 95% of withholding above the base, upon Kansas
33 wages paid by bioscience employees, shall be transferred by the director of
34 accounts and reports from the state general fund to the following: the
35 center of innovation for biomaterials in orthopaedic research – Wichita
36 state university fund.

37 (B) There is hereby established in the state treasury the center of
38 innovation for biomaterials in orthopaedic research – Wichita state
39 university fund which shall be administered by Wichita state university.
40 All moneys credited to the fund shall be used for research and
41 development. All expenditures from the center of innovation for
42 biomaterials in orthopaedic research – Wichita state university fund shall
43 be made in accordance with appropriation acts and upon warrants of the

1 director of accounts and reports issued pursuant to expenditures approved
2 by the president of Wichita state university or by the person or persons
3 designated by the president of Wichita state university.

4 (3) (A) For fiscal year 2013, *fiscal year 2014 and fiscal year 2015*,
5 the next \$5,000,000 that the secretary of revenue certifies to the state
6 treasurer of the annual 95% of withholding above the base, upon Kansas
7 wages paid by bioscience employees above the first \$1,000,000 certified
8 pursuant to subsection (d)(2)(A), shall be transferred by the director of
9 accounts and reports from the state general fund to the following: The
10 national bio agro-defense facility fund at Kansas state university.

11 (B) There is hereby established in the state treasury the national bio
12 agro-defense facility fund which shall be administered by Kansas state
13 university in accordance with the strategic plan adopted by the governor's
14 national bio agro-defense facility steering committee. All moneys credited
15 to the fund shall be used in accordance with the governor's national bio
16 agro-defense facility steering committee's plan with the approval of the
17 president of Kansas state university. All expenditures from the national bio
18 agro-defense facility fund shall be made in accordance with appropriation
19 acts and upon warrants of the director of accounts and reports issued
20 pursuant to expenditures approved by the steering committee and the
21 president of Kansas state university or by the person or persons designated
22 by the president of Kansas state university.

23 (e) The cumulative amounts of funds paid by the state treasurer to the
24 bioscience development and investment fund shall not exceed
25 \$581,800,000.

26 (f) The division of post audit is hereby authorized to conduct a post
27 audit in accordance with the provisions of the legislative post audit act,
28 K.S.A. 46-1106 et seq., and amendments thereto.

29 (g) At the direction of the authority, the fund may be held in the
30 custody of and invested by the state treasurer, provided that the bioscience
31 development and investment fund shall at all times be accounted for in a
32 separate report from all other funds of the authority and the state.

33 (h) During the fiscal years ending ~~June 30, 2013, and June 30, 2014,~~
34 *June 30, 2015, and June 30, 2016*, the aggregate amount that is directed to
35 be transferred from the state general fund to the bioscience development
36 and investment fund pursuant to subsection (d)(1) plus interest earnings
37 pursuant to subsection (d)(1) shall not exceed \$35,000,000 for each such
38 fiscal year.

39 (i) During the fiscal year ending June 30, ~~2012 2013~~, the aggregate
40 amount that is directed to be transferred from the state general fund to the
41 bioscience development and investment fund pursuant to subsection (d)(1)
42 plus interest earnings pursuant to subsection (d)(1) shall not exceed
43 ~~\$12,322,186~~ *\$12,287,267* for such fiscal year.

1 (j) *During the fiscal year ending June 30, 2014, the aggregate*
2 *amount that is directed to be transferred from the state general fund to the*
3 *bioscience development and investment fund pursuant to subsection (d)(1)*
4 *plus interest earnings pursuant to subsection (d)(1) shall not exceed*
5 *\$10,000,000 for such fiscal year.*

6 Sec. ~~253~~ {254.} On July 1, 2013, K.S.A. 2012 Supp. 75-2319 is
7 hereby amended to read as follows: 75-2319. (a) There is hereby
8 established in the state treasury the school district capital improvements
9 fund. The fund shall consist of all amounts transferred thereto under the
10 provisions of subsection (c).

11 (b) Subject to the provisions of subsection (f), in each school year,
12 each school district which is obligated to make payments from its capital
13 improvements fund shall be entitled to receive payment from the school
14 district capital improvements fund in an amount determined by the state
15 board of education as provided in this subsection. The state board of
16 education shall:

17 (1) Determine the amount of the assessed valuation per pupil (AVPP)
18 of each school district in the state and round such amount to the nearest
19 \$1,000. The rounded amount is the AVPP of a school district for the
20 purposes of this section;

21 (2) determine the median AVPP of all school districts;

22 (3) prepare a schedule of dollar amounts using the amount of the
23 median AVPP of all school districts as the point of beginning. The
24 schedule of dollar amounts shall range upward in equal \$1,000 intervals
25 from the point of beginning to and including an amount that is equal to the
26 amount of the AVPP of the school district with the highest AVPP of all
27 school districts and shall range downward in equal \$1,000 intervals from
28 the point of beginning to and including an amount that is equal to the
29 amount of the AVPP of the school district with the lowest AVPP of all
30 school districts;

31 (4) determine a state aid percentage factor for each school district by
32 assigning a state aid computation percentage to the amount of the median
33 AVPP shown on the schedule, decreasing the state aid computation
34 percentage assigned to the amount of the median AVPP by one percentage
35 point for each \$1,000 interval above the amount of the median AVPP, and
36 increasing the state aid computation percentage assigned to the amount of
37 the median AVPP by one percentage point for each \$1,000 interval below
38 the amount of the median AVPP. Except as provided by K.S.A. 2012 Supp.
39 75-2319c, and amendments thereto, the state aid percentage factor of a
40 school district is the percentage assigned to the schedule amount that is
41 equal to the amount of the AVPP of the school district. The state aid
42 percentage factor of a school district shall not exceed 100%. The state aid
43 computation percentage is 5% for contractual bond obligations incurred by

1 a school district prior to the effective date of this act, and 25% for
2 contractual bond obligations incurred by a school district on or after the
3 effective date of this act;

4 (5) determine the amount of payments in the aggregate that a school
5 district is obligated to make from its bond and interest fund and, of such
6 amount, compute the amount attributable to contractual bond obligations
7 incurred by the school district prior to the effective date of this act and the
8 amount attributable to contractual bond obligations incurred by the school
9 district on or after the effective date of this act;

10 (6) multiply each of the amounts computed under (5) by the
11 applicable state aid percentage factor; and

12 (7) add the products obtained under (6). The amount of the sum is the
13 amount of payment the school district is entitled to receive from the school
14 district capital improvements fund in the school year.

15 (c) The state board of education shall certify to the director of
16 accounts and reports the entitlements of school districts determined under
17 the provisions of subsection (b), and an amount equal thereto shall be
18 transferred by the director from the state general fund to the school district
19 capital improvements fund for distribution to school districts. All transfers
20 made in accordance with the provisions of this subsection shall be
21 considered to be demand transfers from the state general fund, except that
22 all such transfers during the fiscal years ending June 30, 2013, ~~and~~ June
23 30, 2014, *June 30, 2015, and June 30, 2016*, shall be considered to be
24 revenue transfers from the state general fund.

25 (d) Payments from the school district capital improvements fund shall
26 be distributed to school districts at times determined by the state board of
27 education to be necessary to assist school districts in making scheduled
28 payments pursuant to contractual bond obligations. The state board of
29 education shall certify to the director of accounts and reports the amount
30 due each school district entitled to payment from the fund, and the director
31 of accounts and reports shall draw a warrant on the state treasurer payable
32 to the treasurer of the school district. Upon receipt of the warrant, the
33 treasurer of the school district shall credit the amount thereof to the bond
34 and interest fund of the school district to be used for the purposes of such
35 fund.

36 (e) The provisions of this section apply only to contractual
37 obligations incurred by school districts pursuant to general obligation
38 bonds issued upon approval of a majority of the qualified electors of the
39 school district voting at an election upon the question of the issuance of
40 such bonds.

41 (f) Amounts transferred to the capital improvements fund of a school
42 district as authorized by K.S.A. 72-6433, and amendments thereto, shall
43 not be included in the computation when determining the amount of state

1 aid to which a district is entitled to receive under this section.

2 ~~Sec. 254.~~ {255.} On July 1, 2013, K.S.A. 2012 Supp. 76-775 is
3 hereby amended to read as follows: 76-775. (a) Subject to the other
4 provisions of this act, on the first day of the first state fiscal year
5 commencing after receiving a certification of receipt of a qualifying gift
6 under K.S.A. 2012 Supp. 76-774, and amendments thereto, the director of
7 accounts and reports shall transfer from the state general fund the amount
8 determined by the director of accounts and reports to be the earnings
9 equivalent award for such qualifying gift for the period of time between
10 the date of certification of the qualifying gift and the first day of the
11 ensuing state fiscal year to either (1) the endowed professorship account of
12 the faculty of distinction matching fund of the eligible educational
13 institution, in the case of a certification of a qualifying gift to an eligible
14 educational institution that is a state educational institution, or (2) the
15 faculty of distinction program fund of the state board of regents, in the
16 case of a certification of a qualifying gift to an eligible institution that is
17 not a state educational institution. Subject to the other provisions of this
18 act, on each July 1 thereafter, the director of accounts and reports shall
19 make such transfer from the state general fund of the earnings equivalent
20 award for such qualifying gift for the period of the preceding state fiscal
21 year. All transfers made in accordance with the provisions of this
22 subsection shall be considered demand transfers from the state general
23 fund, except that all such transfers during the fiscal years ending June 30,
24 2013, ~~and~~ June 30, 2014, June 30, 2015, and June 30, 2016, shall be
25 considered to be revenue transfers from the state general fund.

26 (b) There is hereby established in the state treasury the faculty of
27 distinction program fund which shall be administered by the state board of
28 regents. All moneys transferred under this section to the faculty of
29 distinction program fund of the state board of regents shall be paid to
30 eligible educational institutions that are not state educational institutions
31 for earnings equivalent awards for qualifying gifts to such eligible
32 educational institutions. The state board of regents shall pay from the
33 faculty of distinction program fund the amount of each such transfer to the
34 eligible educational institution for the earnings equivalent award for which
35 such transfer was made under this section.

36 (c) The earnings equivalent award for an endowed professorship shall
37 be determined by the director of accounts and reports and shall be the
38 amount of interest earnings that the amount of the qualifying gift certified
39 by the state board of regents would have earned at the average net earnings
40 rate of the pooled money investment board portfolio for the period for
41 which the determination is being made.

42 (d) The total amount of new qualifying gifts which may be certified
43 to the director of accounts and reports under this act during any state fiscal

1 year for all eligible educational institutions shall not exceed \$30,000,000.
2 The total amount of new qualifying gifts which may be certified to the
3 director of accounts and reports under this act during any state fiscal year
4 for any individual eligible educational institution shall not exceed
5 \$10,000,000. No additional qualifying gifts shall be certified by the state
6 board of regents under this act when the total of all transfers from the state
7 general fund for earnings equivalent awards for qualifying gifts pursuant
8 to this section and amendments thereto for a fiscal year is equal to or
9 greater than ~~\$6,000,000 in fiscal year 2009, \$7,000,000 in fiscal year 2010~~
10 ~~and~~ \$8,000,000 in fiscal year 2011 and in each fiscal year thereafter.

11 ~~Sec. 255.~~ **{256.}** On July 1, 2013, K.S.A. 2012 Supp. 76-783 is
12 hereby amended to read as follows: 76-783. (a) (1) The Kansas
13 development finance authority is hereby authorized to issue from time to
14 time bonds on behalf of the board of regents in such principal amounts as
15 the Kansas development finance authority and the board of regents
16 determine to be necessary to provide sufficient funds to finance scientific
17 research and development facilities, including, but not limited to, the
18 payment of interest on such bonds, the establishment of reserves to secure
19 such bonds, costs of issuance, refunding any outstanding bonds, and all
20 other expenditures of the board of regents incident to and necessary or
21 convenient to carry out the powers and functions authorized by this act.
22 The Kansas development finance authority shall not issue any bond or
23 bonds on behalf of the corporation formed by the board of regents under
24 this act. The Kansas development finance authority shall not issue bonds
25 under this act for more than \$120,000,000, in the aggregate, plus all
26 amounts required for costs of any bond issuance, costs of interest on any
27 bond issued or obtained for such scientific research and development
28 facilities and any required reserves for payment of principal and interest on
29 any such bond.

30 (2) Except as may otherwise be expressly provided by the board of
31 regents, every obligation of the board of regents with respect to such bonds
32 shall be an obligation of the board of regents payable out of any revenues
33 or moneys of the board of regents derived from annual appropriations of
34 the legislature. Subject only to any agreements with holders of particular
35 bonds pledging any particular revenues, the board of regents shall use
36 moneys derived from scientific research and development facilities to
37 provide funds sufficient to pay principal and interest on any bonds issued
38 pursuant to this act commencing after the date a project is completed and
39 has been accepted by the board of regents. Subject to the provisions of
40 appropriation acts, payment of principal and interest on the bonds shall be
41 made by the state board of regents from annual appropriations by the
42 legislature from such revenues as are furnished by the board of regents, or
43 from any other available funds, in amounts sufficient to pay principal and

1 interest on the bonds until the bonds are finally paid.

2 (3) Upon acceptance by the board of regents of each project initiated
3 and completed under this act and upon a determination by the board of
4 regents that the period for repayment of debt for such project is to
5 commence, the board of regents shall certify to the director of accounts
6 and reports that principal and interest payments for such project are to
7 commence and the dates and amounts of all principal and interest
8 payments for such project. Pursuant to each such certification and
9 commencing on or after July 1, 2004, the director of accounts and reports
10 shall transfer, from the state general fund to the debt service fund or funds
11 at a state educational institution as specified in the certification for such
12 project, the amount certified on or before the respective payment date
13 therefor. Transfers shall be made under this section pursuant to any such
14 certification on or after July 1, 2004. All such transfers during the fiscal
15 years ending June 30, 2013, ~~and June 30, 2014,~~ *June 30, 2015, and June*
16 *30, 2016,* shall be considered to be revenue transfers from the state general
17 fund. The aggregate of all such transfers from the state general fund during
18 any fiscal year shall not exceed \$10,000,000 and the aggregate of all such
19 transfers from the state general fund under this section shall not exceed
20 \$50,000,000. The Kansas development finance authority and the board of
21 regents shall enter into contracts with respect to the scientific research and
22 development facilities financed under this act prescribing the obligation of
23 the board of regents and the state educational institutions to provide for
24 repayment of amounts of bond debt service in addition to those amounts
25 provided for by transfers under this section from the state general fund.

26 (b) (1) The bonds shall be authorized by a resolution adopted by the
27 board of directors of the Kansas development finance authority.

28 (2) Except as otherwise provided in this act, bonds issued by the
29 Kansas development finance authority under authority of this act shall be
30 subject to the provisions of K.S.A. 74-8901 et seq., and amendments
31 thereto.

32 (c) Any resolution authorizing the board of regents to incur any
33 obligation with respect to bonds issued by the Kansas development finance
34 authority may contain such provisions as deemed appropriate by the board
35 of regents for the purpose of carrying out the purposes of this act and
36 securing such bonds, which shall be a part of the contract with the holders
37 thereof, including, but not limited to, provisions:

38 (1) Pledging all or any part of the revenues of the board of regents
39 derived from scientific research and development facilities to secure the
40 payment of the bonds or of any issue thereof, subject to such agreements
41 with bondholders as may then exist;

42 (2) the setting aside of reserves or sinking funds and the regulation
43 and disposition thereof;

1 (3) limitations on the issuance of additional bonds or other
2 obligations, the terms upon which additional bonds or obligations may be
3 issued and secured, and the refunding of outstanding or other bonds;

4 (4) defining the acts or omissions to act which shall constitute a
5 default in the obligations and duties of the board of regents to the Kansas
6 development finance authority, the applicable bond trustee or the holders
7 of the bonds, except that such rights and remedies shall not be inconsistent
8 with the general laws of this state and the other provisions of this act; and

9 (5) any other matters, of like or different character, which in any way
10 affect the security or protection of the holders of the notes or bonds.

11 (d) Any of the provisions relating to any bonds described in this
12 section may be set forth in a trust indenture, loan agreement, lease
13 agreement or other financing document authorized by a resolution of the
14 board of regents or the board of directors of the Kansas development
15 finance authority.

16 (e) The bonds of each issue may, in the discretion of the board of
17 directors of the Kansas development finance authority, be made
18 redeemable before maturity at such prices and under such terms and
19 conditions as may be determined by the board of directors of the Kansas
20 development finance authority. Bonds issued on behalf of the board of
21 regents shall mature at such time, not exceeding 30 years from their date
22 of issue, as may be determined by the board of regents and the board of
23 directors of the Kansas development finance authority. The bonds may be
24 issued as serial bonds payable in annual installments or as term bonds or as
25 a combination thereof. The bonds shall bear interest at such rate either
26 fixed or variable, be in such denominations, be in such form, either coupon
27 or registered, carry such registration privileges, be executed in such
28 manner, be payable in such medium of payment and at such place, and be
29 subject to such terms of redemption as provided in the resolution of trust
30 indenture. The bonds may be sold by the Kansas development finance
31 authority, at public or private sale, at such price as the board of directors of
32 the Kansas development finance authority shall determine.

33 (f) In case any officer of the Kansas development finance authority
34 whose signature or a facsimile of whose signature appears on any bonds or
35 coupons attached thereto ceases to be such officer before the delivery
36 thereof, such signature or such facsimile shall nevertheless be valid and
37 sufficient for all purposes the same as if such officer had remained in
38 office until such delivery.

39 (g) Any bonds issued by the Kansas development finance authority
40 pursuant to this section, and the income therefrom (including any profit
41 from the sale thereof) shall at all times be free from taxation by the state or
42 any agency, political subdivision or instrumentality of the state, including
43 income and property taxes.

1 (h) Any holder of bonds issued under the provisions of this act, or
2 any coupons appertaining thereto and the trustee under any trust agreement
3 or resolution authorizing the issuance of such bonds, except the rights
4 under this act may be restricted by such trust agreement or resolution, may,
5 either at law or in equity by suit, action, mandamus or other proceeding,
6 protect and enforce any and all rights under the laws of the state or granted
7 under this act or under such agreement or resolution, or under any other
8 contract executed by the board of regents pursuant to this act, and may
9 enforce and compel the performance of all duties required by this act or by
10 such trust agreement or resolution to be performed by the board of regents
11 or by an officer thereof.

12 (i) The bonds shall be special, limited obligations of the Kansas
13 development finance authority and the state shall not be liable for bonds
14 issued by the Kansas development finance authority on behalf of the board
15 of regents, and such bonds shall not constitute a debt of the state.

16 (j) Neither the board of regents, the board of the Kansas development
17 finance authority nor any authorized employee of the board of regents or
18 the Kansas development finance authority shall be personally liable for
19 such bonds by reason of the issuance thereof.

20 (k) Nothing in this act shall be construed as a restriction or limitation
21 upon any other powers which the board of regents might otherwise have
22 under any other law of this state, and this act is cumulative to any such
23 powers. This act does and shall be construed to provide a complete,
24 additional and alternative method for the doing of the things authorized
25 thereby and shall be regarded as supplemental and additional to powers
26 conferred by other laws. The issuance of bonds under the provisions of this
27 act need not comply with the requirements of any other state law
28 applicable to the issuance of bonds. No proceedings, notice or approval
29 shall be required for the issuance of any bonds or any instrument as
30 security therefor, except as is provided in this act.

31 (l) Any of the provisions relating to bonds described in this section
32 may be included in any contracts between the board of regents and the
33 Kansas development finance authority relating to obligations of the Kansas
34 development finance authority issued on behalf of the board of regents.

35 ~~Sec. 256.~~ {257.} On July 1, 2013, K.S.A. 2012 Supp. 76-7,107 is
36 hereby amended to read as follows: 76-7,107. (a) (1) On July 1, 2008, or
37 as soon thereafter as sufficient moneys are available, \$7,000,000 shall be
38 transferred by the director of accounts and reports from the state general
39 fund to the infrastructure maintenance fund established by K.S.A. 2012
40 Supp. 76-7,104, and amendments thereto.

41 (2) No moneys shall be transferred by the director of accounts and
42 reports from the state general fund to the infrastructure maintenance fund
43 established by K.S.A. 2012 Supp. 76-7,104, and amendments thereto,

1 during the fiscal year ending June 30, 2013, *June 30, 2014, June 30, 2015,*
2 *and June 30, 2016*, pursuant to this section.

3 ~~(3) No moneys shall be transferred by the director of accounts and~~
4 ~~reports from the state general fund to the infrastructure maintenance fund~~
5 ~~established by K.S.A. 2012 Supp. 76-7,104, and amendments thereto,~~
6 ~~during the fiscal year ending June 30, 2014, pursuant to this section.~~

7 (b) All transfers made in accordance with the provisions of this
8 section shall be considered to be demand transfers from the state general
9 fund.

10 (c) All moneys credited to the infrastructure maintenance fund shall
11 be expended or transferred only for the purpose of paying the cost of
12 projects approved by the state board pursuant to the state educational
13 institution long-term infrastructure maintenance program.

14 ~~Sec. 257, {258.}~~ On July 1, 2013, K.S.A. 2012 Supp. 79-2959 is
15 hereby amended to read as follows: 79-2959. (a) There is hereby created
16 the local ad valorem tax reduction fund. All moneys transferred or credited
17 to such fund under the provisions of this act or any other law shall be
18 apportioned and distributed in the manner provided herein.

19 (b) On January 15 and on July 15 of each year, the director of
20 accounts and reports shall make transfers in equal amounts which in the
21 aggregate equal 3.63% of the total retail sales and compensating taxes
22 credited to the state general fund pursuant to articles 36 and 37 of chapter
23 79 of Kansas Statutes Annotated, and ~~acts amendatory thereof and~~
24 ~~supplemental amendments~~ thereto, during the preceding calendar year
25 from the state general fund to the local ad valorem tax reduction fund,
26 except that: (1) No moneys shall be transferred from the state general fund
27 to the local ad valorem tax reduction fund during state fiscal years ~~2009,~~
28 ~~2010, 2011, 2012, and~~ 2013, 2014, and 2015, and (2) the amount of the
29 transfer on each such date shall be ~~\$13,500,000 during fiscal year 2014,~~
30 ~~\$20,250,000 during fiscal year 2015,~~ and \$27,000,000 during fiscal year
31 2016 and all fiscal years thereafter. All such transfers are subject to
32 reduction under K.S.A. 75-6704, and amendments thereto. All transfers
33 made in accordance with the provisions of this section shall be considered
34 to be demand transfers from the state general fund, except that all such
35 transfers during fiscal year ~~2014~~ 2016 shall be considered to be revenue
36 transfers from the state general fund.

37 (c) The state treasurer shall apportion and pay the amounts transferred
38 under subsection (b) to the several county treasurers on January 15 and on
39 July 15 in each year as follows: (1) Sixty-five percent of the amount to be
40 distributed shall be apportioned on the basis of the population figures of
41 the counties certified to the secretary of state pursuant to K.S.A. 11-201,
42 and amendments thereto, on July 1 of the preceding year; and (2) thirty-
43 five percent of such amount shall be apportioned on the basis of the

1 equalized assessed tangible valuations on the tax rolls of the counties on
2 November 1 of the preceding year as certified by the director of property
3 valuation.

4 ~~Sec. 258.~~ **{259.}** On July 1, 2013, K.S.A. 2012 Supp. 79-2964 is
5 hereby amended to read as follows: 79-2964. There is hereby created the
6 county and city revenue sharing fund. All moneys transferred or credited
7 to such fund under the provisions of this act or any other law shall be
8 allocated and distributed in the manner provided herein. The director of
9 accounts and reports in each year on July 15 and December 10, shall make
10 transfers in equal amounts which in the aggregate equal 2.823% of the
11 total retail sales and compensating taxes credited to the state general fund
12 pursuant to articles 36 and 37 of chapter 79 of the Kansas Statutes
13 Annotated, and amendments thereto, during the preceding calendar year
14 from the state general fund to the county and city revenue sharing fund,
15 except that no moneys shall be transferred from the state general fund to
16 the county and city revenue sharing fund during state fiscal years 2013
17 ~~and~~, 2014, 2015 and 2016. All such transfers are subject to reduction under
18 K.S.A. 75-6704, and amendments thereto. All transfers made in
19 accordance with the provisions of this section shall be considered to be
20 demand transfers from the state general fund.

21 ~~Sec. 259.~~ **{260.}** On July 1, 2013, K.S.A. 2012 Supp. 79-3425i is
22 hereby amended to read as follows: 79-3425i. ~~(a)~~ On January 15 and July
23 15 of each year, the director of accounts and reports shall transfer a sum
24 equal to the total taxes collected under the provisions of K.S.A. 79-6a04
25 and 79-6a10, and amendments thereto, and annual commercial vehicle fees
26 collected pursuant to K.S.A. 2012 Supp. 8-143m, and amendments thereto,
27 and credited to the state general fund during the six months next preceding
28 the date of transfer, from the state general fund to the special city and
29 county highway fund, created by K.S.A. 79-3425, and amendments
30 thereto, except that: (1) Such transfers are subject to reduction under
31 K.S.A. 75-6704, and amendments thereto; (2) no moneys shall be
32 transferred from the state general fund to the special city and county
33 highway fund during state fiscal year 2013~~-08~~, state fiscal year 2014, state
34 fiscal year 2015, or state fiscal year 2016; (3) all transfers under this
35 section shall be considered to be demand transfers from the state general
36 fund; and (4) (A) on each January 14, April 14, July 14 and October 14 of
37 state fiscal years 2012, 2013, 2014, 2015 and 2016 the state treasurer shall
38 determine the amount of money to be paid the counties and cities on such
39 dates of such year, pursuant to K.S.A. 79-3425c, and amendments thereto,
40 and make the following adjustments prior to the apportionment and
41 payment specified in K.S.A. 79-3425c, and amendments thereto: (i) The
42 following amounts shall be added to the apportionment and payment to be
43 paid to the following counties: Barton county, \$7,984.99; Butler county,

1 \$96,937.27; Douglas county, \$128,245.99; Leavenworth county,
2 \$55,766.22; Shawnee county, \$267,356.20; and (ii) the following amounts
3 shall be deducted from the apportionment and payment to the following
4 counties: Allen county, \$3,839.12; Anderson county, \$2,957.98; Atchison
5 county, \$4,345.79; Barber county, \$1,813.76; Bourbon county, \$2,945.98;
6 Brown county, \$1,590.14; Chase county, \$1,364.54; Chautauqua county,
7 \$539.42; Cherokee county, \$5,874.25; Cheyenne county, \$1,317.84; Clark
8 county, \$757.32; Clay county, \$968.54; Cloud county, \$2,774.68; Coffey
9 county, \$2,894.76; Comanche county, \$446.63; Cowley county, \$2,116.31;
10 Crawford county, \$5,558.19; Decatur county, \$1,615.15; Dickinson
11 county, \$6,024.00; Doniphan county, \$2,626.24; Edwards county,
12 \$1,580.33; Elk county, \$525.08; Ellis county, \$8,774.46; Ellsworth county,
13 \$2,334.37; Finney county, \$5,837.57; Ford county, \$7,048.03; Franklin
14 county, \$6,898.28; Geary county, \$976.57; Gove county, \$1,058.76;
15 Graham county, \$1,409.48; Grant county, \$1,936.03; Gray county,
16 \$2,355.25; Greeley county, \$941.53; Greenwood county, \$2,701.29;
17 Hamilton county, \$1,060.71; Harper county, \$1,466.35; Harvey county,
18 \$7,863.46; Haskell county, \$1,335.39; Hodgeman county, \$959.20;
19 Jackson county, \$4,647.68; Jefferson county, \$6,701.43; Jewell county,
20 \$1,211.66; Johnson county, \$115,947.72; Kearny county, \$1,160.82;
21 Kingman county, \$2,801.87; Kiowa county, \$1,441.36; Labette county,
22 \$5,563.25; Lane county, \$652.48; Lincoln county, \$1,203.05; Linn county,
23 \$3,772.22; Logan county, \$1,169.58; Lyon county, \$8,236.73; Marion
24 county, \$3,681.52; Marshall county, \$3,878.17; McPherson county,
25 \$8,652.66; Meade county, \$1,048.56; Miami county, \$10,701.45; Mitchell
26 county, \$3,466.79; Montgomery county, \$8,377.29; Morris county,
27 \$1,955.91; Morton county, \$1,200.61; Nemaha county, \$3,774.74; Neosho
28 county, \$5,507.28; Ness county, \$991.77; Norton county, \$1,800.14; Osage
29 county, \$2,327.93; Osborne county, \$1,882.73; Ottawa county, \$2,063.91;
30 Pawnee county, \$1,802.09; Phillips county, \$2,622.20; Pottawatomie
31 county, \$6,512.08; Pratt county, \$2,187.16; Rawlins county, \$1,119.60;
32 Reno county, \$12,935.71; Republic county, \$2,272.31; Rice county,
33 \$1,722.51; Riley county, \$11,149.53; Rooks county, \$2,252.51; Rush
34 county, \$1,235.76; Russell county, \$577.59; Saline county, \$14,049.86;
35 Scott county, \$1,340.37; Sedgwick county, \$117,126.91; Seward county,
36 \$4,488.67; Sheridan county, \$1,786.11; Sherman county, \$194.37; Smith
37 county, \$1,993.99; Stafford county, \$2,029.27; Stanton county, \$991.97;
38 Stevens county, \$638.08; Sumner county, \$5,908.68; Thomas county,
39 \$3,388.44; Trego county, \$1,781.87; Wabaunsee county, \$2,354.10;
40 Wallace county, \$994.33; Washington county, \$2,554.75; Wichita county,
41 \$1,333.92; Wilson county, \$3,659.10; Woodson county, \$1,214.90;
42 Wyandotte county, \$16,818.00; (B) after determining and including such
43 additions and deductions, the resulting apportionment and payment shall

1 be paid by the state treasurer to the counties and cities prescribed therefor,
2 notwithstanding the provisions of K.S.A. 79-3425c, and amendments
3 thereto, or any other statute, each January 14, April 14, July 14 and
4 October 14 of state fiscal years 2012, 2013, 2014, 2015 and 2016, with the
5 requirement that the additional moneys received by each such county shall
6 be deposited and administered in accordance with K.S.A. 79-3425c, and
7 amendments thereto, including any redistributions provided for by that
8 statute, except that the state treasurer shall calculate the annual
9 equalization payment to each county without considering the deductions or
10 additions to quarterly distributions required by subsection (a)(4)(A); and
11 (C) acceptance of the payments made pursuant to this subsection (a)(4)
12 shall be deemed as payment in full and a release of any liability from the
13 county to the state treasurer for payments from the special city and county
14 highway fund for state fiscal years 2000 through 2009.

15 ~~(b) During the state fiscal year ending June 30, 2010, on July 15,~~
16 ~~2009, and January 15, 2010, the director of accounts and reports shall~~
17 ~~transfer \$2,515,916 from the state highway fund to the special city and~~
18 ~~county highway fund, created by K.S.A. 79-3425, and amendments~~
19 ~~thereto.~~

20 ~~Sec. 260. {261.}~~ K.S.A. 2012 Supp. 79-34,156 is hereby amended to
21 read as follows: 79-34,156. On July 1, ~~2007~~ 2014, and quarterly thereafter,
22 the director of accounts and reports shall transfer \$875,000 from the state
23 ~~economic development initiatives~~ highway fund to the Kansas qualified
24 biodiesel fuel producer incentive fund, except: (a) That, during the fiscal
25 year years ending June 30, 2013, June 30, 2014, and June 30, 2015, on
26 July 1, ~~2012~~, October 1, ~~2012~~, and January 1, ~~2013~~, and April 1, ~~2013~~, of
27 each such fiscal year, the director of accounts and reports shall transfer
28 \$50,000 from the state ~~economic development initiatives~~ highway fund to
29 the Kansas qualified biodiesel fuel producer incentive fund, and (b) that, if
30 sufficient moneys are not available in the state economic development
31 initiatives fund for any such transfer during the fiscal year years ending
32 June 30, 2013, June 30, 2014, and June 30, 2015, then the director of
33 accounts and reports shall transfer the amount available in the state
34 ~~economic development initiatives~~ highway fund to the Kansas qualified
35 biodiesel fuel producer incentive fund on the date specified in the fiscal
36 year years ending June 30, 2013, June 30, 2014, and June 30, 2015. If
37 sufficient moneys are not available in the state ~~economic development~~
38 ~~initiatives~~ highway fund for such transfer on July 1, ~~2013~~ 2015, and on the
39 first day of any calendar quarter thereafter, in any such fiscal year, then the
40 director of accounts and reports shall transfer on such date the amount
41 available in the state ~~economic development initiatives~~ highway fund in
42 accordance with this section and shall transfer on such date, or as soon
43 thereafter as moneys are available therefor, the amount equal to the

1 insufficiency from the state general fund to the Kansas qualified biodiesel
2 fuel producer incentive fund; except that no moneys shall be transferred
3 from the state general fund to the Kansas biodiesel fuel producer fund
4 during the fiscal year ending June 30, ~~2012~~ 2014, or the fiscal year ending
5 June 30, ~~2013~~ 2015.

6 ~~Sec. 261 {262.}~~ On July 1, 2013, K.S.A. 2012 Supp. 79-34,171 is
7 hereby amended to read as follows: 79-34,171. (a) On January 1, 2009,
8 and quarterly thereafter, the director of accounts and reports shall transfer
9 \$400,000 from the state general fund to the Kansas retail dealer incentive
10 fund, except that no moneys shall be transferred pursuant to this section
11 from the state general fund to the Kansas retail dealer incentive fund
12 during the fiscal years ending June 30, 2013, ~~or~~ June 30, 2014, June 30,
13 2015, or June 30, 2016. On and after July 1, 2009, the unobligated balance
14 in the Kansas retail dealer incentive fund shall not exceed \$1.5 million. If
15 the unobligated balance of the fund exceeds \$1.1 million at the time of a
16 quarterly transfer, the transfer shall be limited to the amount necessary for
17 the fund to reach a total of \$1.5 million.

18 (b) There is hereby created in the state treasury the Kansas retail
19 dealer incentive fund. All moneys in the Kansas retail dealer incentive
20 fund shall be expended by the secretary of the department of revenue for
21 the payment of incentives to Kansas retail dealers who sell and dispense
22 renewable fuels or biodiesel through a motor fuel pump in accordance with
23 the provisions of K.S.A. 2012 Supp. 79-34,170 through 79-34,175, and
24 amendments thereto.

25 (c) All moneys remaining in the Kansas retail dealer incentive fund
26 upon the expiration of K.S.A. 2012 Supp. 79-34,170 through 79-34,175,
27 and amendments thereto, shall be credited by the state treasurer to the state
28 general fund.

29 ~~Sec. 262 {263.}~~ K.S.A. 2012 Supp. 79-4227 is hereby amended to
30 read as follows: 79-4227. (a) All revenue collected or received by the
31 director from the tax imposed by this act shall be remitted to the state
32 treasurer in accordance with the provisions of K.S.A. 75-4215, and
33 amendments thereto. Upon receipt of each such remittance, the state
34 treasurer shall deposit the entire amount in the state treasury. The state
35 treasurer shall first credit such amount as the director shall order to the
36 mineral production tax refund fund created under subsection (b) of this
37 section. Except as otherwise provided by this section, the state treasurer
38 shall credit the remainder of such amounts as follows: (1) Seven percent to
39 the special county mineral production tax fund created under subsection
40 (c) of this section; and (2) the remainder shall be credited to the state
41 general fund. On and after July 1, 2012, and thereafter, except as otherwise
42 provided by this section, the state treasurer shall credit the remainder of
43 such amounts for oil and gas for any county which had \$100,000 or more

1 in receipts of the excise tax upon the severance and production of oil and
2 gas as follows: (1) Seven percent to the special county mineral production
3 tax fund created under subsection (c); (2) 12.41% to the oil and gas
4 valuation depletion trust fund; and (3) the remainder shall be credited to
5 the state general fund. ~~During fiscal year 2013, the state treasurer shall
6 credit the remainder of such amounts as follows: (1) As otherwise
7 provided in this section; and (2) on the 15th day of each month, the state
8 treasurer shall determine the amount of revenue collected or received by
9 the director from the tax imposed by this act during the preceding month
10 which exceeds the consensus revenue estimate for such preceding month.
11 If such amount of revenue collected or received for such preceding month
12 is greater than the estimated amount of revenue for such preceding month,
13 then the state treasurer shall credit 14.63% of the difference between the
14 actual amount collected or received and the estimated amount of revenue
15 to the incentive for technical education fund, and 85.37% of the difference
16 between the actual amount collected or received and the estimated amount
17 of revenue to the tuition for technical education fund. During fiscal year
18 2013, the amount credited to the incentive for technical education fund
19 shall not exceed \$1,500,000, and the amount credited to the tuition for
20 technical education fund shall not exceed \$8,750,000. The incentive for
21 technical education fund and the tuition for technical education fund are
22 hereby created in the state treasury. Any revenue collected or received from
23 the tax imposed by this act during fiscal year 2013 shall be credited as
24 provided in this section as in existence on the effective date of this act.
25 **{On and after July 1, 2013, through June 30, 2014, the state treasurer
26 shall credit the remainder of such amounts for oil and gas for any
27 county which had \$100,000 or more in receipts of the excise tax upon
28 the severance and production of oil and gas as follows: (1) Eight percent
29 to the special county mineral production tax fund created under
30 subsection (c); and (2) the remainder shall be credited to the state
31 general fund.}** On and after July 1, 2013{2014}, through June 30, 2014,
32 the state treasurer shall credit the remainder of such amounts for oil and
33 gas for any county which had \$100,000 or more in receipts of the excise
34 tax upon the severance and production of oil and gas as follows: (1) Eight
35 percent to the special county mineral production tax fund created under
36 subsection (c); and (2) 6% to the oil and gas valuation depletion trust
37 fund; and (3) the remainder shall be credited to the state general fund.~~

38 (b) A refund fund designated as "mineral production tax refund fund"
39 not to exceed \$50,000 is hereby created for the prompt payment of all tax
40 refunds. The mineral production tax refund fund shall be in such amount,
41 within the limit set by this section, as the director shall determine is
42 necessary to meet current refunding requirements under this act.

43 (c) There is hereby created a special county mineral production tax

1 fund. On December 1, 1983, and quarterly thereafter, the director of
2 taxation shall distribute all moneys credited to such fund to the county
3 treasurers of all counties in which taxes were levied under K.S.A. 79-4217,
4 and amendments thereto, for the severing and producing of coal, oil or gas
5 from property within the county, in the proportion that the taxes levied
6 upon production in each county bears to the total of all of such taxes levied
7 in all of such counties. Such distribution shall be based on returns filed,
8 with any adjustments or corrections thereto made by the director of
9 taxation.

10 (d) The secretary of revenue shall make provision for the
11 determination of the counties within which taxes are levied under K.S.A.
12 79-4217, and amendments thereto, for the severance of coal, oil or gas and
13 shall certify the same to the director of accounts and reports.

14 (e) The director of accounts and reports shall draw warrants on the
15 state treasurer payable to the county treasurer of each county entitled to
16 payment from the special county mineral production tax fund upon
17 vouchers approved by the director of taxation. Upon receipt of such
18 warrant, each county treasurer shall credit 50% of the amount thereof to
19 the county general fund and shall distribute the remaining 50% thereof to
20 the treasurer of each school district all or any portion of which is located
21 within the county in the proportion that the assessed value of coal, oil and
22 gas properties within each district bears to the total of the assessed value of
23 all coal, oil and gas properties within the county. Such assessed valuation
24 shall be determined upon the basis of the most recent November 1 tax roll.
25 The treasurer of each school district shall credit the entire amount of the
26 moneys so received to the general fund of the school district.

27 ~~Sec. 263.~~ {264.} On July 1, 2013, K.S.A. 2012 Supp. 79-4804 is
28 hereby amended to read as follows: (a) After the transfer of moneys
29 pursuant to K.S.A. 2012 Supp. 79-4806, and amendments thereto, an
30 amount equal to 85% of the balance of all moneys credited to the state
31 gaming revenues fund shall be transferred and credited to the state
32 economic development initiatives fund. Expenditures from the state
33 economic development initiatives fund shall be made in accordance with
34 appropriations acts for the financing of such programs supporting and
35 enhancing the existing economic foundation of the state and fostering
36 growth through the expansion of current, and the establishment and
37 attraction of new, commercial and industrial enterprises as provided by this
38 section and as may be authorized by law and not less than $\frac{1}{2}$ of such
39 money shall be distributed equally among the congressional districts of the
40 state. Except as provided by subsection (g), all moneys credited to the state
41 economic development initiatives fund shall be credited within the fund, as
42 provided by law, to an account or accounts of the fund which are created
43 by this section.

1 (b) There is hereby created the Kansas capital formation account in
2 the state economic development initiatives fund. All moneys credited to
3 the Kansas capital formation account shall be used to provide, encourage
4 and implement capital development and formation in Kansas.

5 (c) There is hereby created the Kansas economic development
6 research and development account in the state economic development
7 initiatives fund. All moneys credited to the Kansas economic development
8 research and development account shall be used to promote, encourage
9 and implement research and development programs and activities in
10 Kansas and technical assistance funded through state educational
11 institutions under the supervision and control of the state board of regents
12 or other Kansas colleges and universities.

13 (d) There is hereby created the Kansas economic development
14 endowment account in the state economic development initiatives fund.
15 All moneys credited to the Kansas economic development endowment
16 account shall be accumulated and invested as provided in this section to
17 provide an ongoing source of funds which shall be used for economic
18 development activities in Kansas, including but not limited to continuing
19 appropriations or demand transfers for programs and projects which shall
20 include, but are not limited to, specific community infrastructure projects
21 in Kansas that stimulate economic growth.

22 (e) Except as provided in subsection (f), the director of investments
23 may invest and reinvest moneys credited to the state economic
24 development initiatives fund in accordance with investment policies
25 established by the pooled money investment board under K.S.A. 75-4232,
26 and amendments thereto, in the pooled money investment portfolio. All
27 moneys received as interest earned by the investment of the moneys
28 credited to the state economic development initiatives fund shall be
29 deposited in the state treasury and credited to the Kansas economic
30 development endowment account of such fund.

31 (f) Moneys credited to the Kansas economic development
32 endowment account of the state economic development initiatives fund
33 may be invested in government guaranteed loans and debentures as
34 provided by law in addition to the investments authorized by subsection
35 (e) or in lieu of such investments. All moneys received as interest earned
36 by the investment under this subsection of the moneys credited to the
37 Kansas economic development endowment account shall be deposited in
38 the state treasury and credited to the Kansas economic development
39 endowment account of the state economic development initiatives fund.

40 (g) In each fiscal year, the director of accounts and reports shall make
41 transfers in equal amounts on July 15 and January 15 which in the
42 aggregate equal \$2,000,000 from the state economic development
43 initiatives fund to the state water plan fund created by K.S.A. 82a-951, and

1 amendments thereto, except that ~~the aggregate amount of the transfers no~~
2 ~~moneys shall be transferred from the state economic development~~
3 ~~initiatives fund to the state water plan fund on such dates during state~~
4 ~~fiscal year 2004 shall not exceed \$1,900,000 2014 or state fiscal year~~
5 ~~2015.~~ No other moneys credited to the state economic development
6 initiatives fund shall be used for: (1) Water-related projects or programs, or
7 related technical assistance; or (2) any other projects or programs, or
8 related technical assistance, which meet one or more of the long-range
9 goals, objectives and considerations set forth in the state water resource
10 planning act.

11 ~~Sec. 264. {265.}~~ On July 1, 2013, K.S.A. 2012 Supp. 82a-953a is
12 hereby amended to read as follows: 82a-953a. During each fiscal year, the
13 director of accounts and reports shall transfer \$6,000,000 from the state
14 general fund to the state water plan fund created by K.S.A. 82a-951, and
15 amendments thereto, one-half of such amount to be transferred on July 15
16 and one-half to be transferred on January 15, except that no moneys shall
17 be transferred from the state general fund to the state water plan fund
18 during the fiscal-year years ending June 30, 2013, June 30, 2014, and June
19 30, 2015.

20 ~~Sec. 265. {266.}~~ K.S.A. 2012 Supp. 2-223, 66-2010, 74-50,107, 74-
21 99b34, 79-34,156 and 79-4227 are hereby repealed.

22 ~~Sec. 266. {267.}~~ On July 1, 2013, K.S.A. 2012 Supp. 12-5256, 55-
23 193, 72-8814, 75-2319, 76-3,107, 76-775, 76-783, 76-7,107, 79-2959, 79-
24 2964, 79-34251, 79-34,171, 79-4804 and 82a-953a are hereby repealed.

25 ~~Sec. 267. {268.}~~ *Severability.* If any provision or clause of this act or
26 application thereof to any person or circumstances is held invalid, such
27 invalidity shall not affect other provisions or applications of this act which
28 can be given effect without the invalid provision or application, and to this
29 end the provisions of this act are declared to be severable.

30 ~~Sec. 268. {269.}~~ *Appeals to exceed position limitations.* (a) The
31 limitations imposed by this act on the number of full-time and regular part-
32 time positions equated to full-time, excluding seasonal and temporary
33 positions, paid from appropriations for the fiscal year ending June 30,
34 2013, made in chapter 175 of the 2012 Session Laws of Kansas or in this
35 act or in any other appropriation act of the 2013 regular session of the
36 legislature may be exceeded upon approval of the state finance council.

37 (b) The limitations imposed by this act on the number of full-time and
38 regular part-time positions equated to full-time, excluding seasonal and
39 temporary positions, paid from appropriations for the fiscal year ending
40 June 30, 2014, made in this act or in any other appropriation act of the
41 2013 regular session of the legislature may be exceeded upon approval of
42 the state finance council.

43 (c) The limitations imposed by this act on the number of full-time and

1 regular part-time positions equated to full-time, excluding seasonal and
2 temporary positions, paid from appropriations for the fiscal year ending
3 June 30, 2015, made in this act or in any other appropriation act of the
4 2013 regular session of the legislature may be exceeded upon approval of
5 the state finance council.

6 ~~Sec. 269.~~ *{270.}* *Appeals to exceed expenditure limitations.* (a) Upon
7 written application to the governor and approval of the state finance
8 council, expenditures from special revenue funds may exceed the amounts
9 specified in this act.

10 (b) This section shall not apply to the expanded lottery act revenues
11 fund, the state economic development initiatives fund, the children's
12 initiative fund, the state water plan fund or the Kansas endowment for
13 youth fund, or to any account of any such funds.

14 ~~Sec. 270.~~ *{271.}* *Savings.* (a) Any unencumbered balance as of June
15 30, 2013, in any special revenue fund, or account thereof, of any state
16 agency named in this act which is not otherwise specifically appropriated
17 or limited for fiscal year 2014 by this or any other appropriation act of the
18 2013 regular session of the legislature, is hereby appropriated for the fiscal
19 year ending June 30, 2014, for the same use and purpose as the same was
20 heretofore appropriated.

21 (b) Any unencumbered balance as of June 30, 2014, in any special
22 revenue fund, or account thereof, of any state agency named in this act
23 which is not otherwise specifically appropriated or limited for fiscal year
24 2014 by this act or any other appropriation act of the 2013 regular session
25 of the legislature, is hereby appropriated for the fiscal year ending June 30,
26 2015, for the same use and purpose as the same was heretofore
27 appropriated.

28 (c) This section shall not apply to the expanded lottery act revenues
29 fund, the state economic development initiatives fund, the children's
30 initiatives fund, the state water plan fund, the Kansas endowment for youth
31 fund, the Kansas educational building fund, the state institutions building
32 fund, or the correctional institutions building fund, or to any account of
33 any of such funds.

34 ~~Sec. 271.~~ *{272.}* (a) During the fiscal year ending June 30, 2014, all
35 moneys which are lawfully credited to and available in any bond special
36 revenue fund, which are not otherwise specifically appropriated or limited
37 by this or other appropriation act of the 2013 regular session of the
38 legislature, are hereby appropriated for the fiscal year ending June 30,
39 2014, for the state agency for which the bond special revenue fund was
40 established for the purposes authorized by law for expenditures from such
41 bond special revenue fund.

42 (b) During the fiscal year ending June 30, 2015, all moneys which are
43 lawfully credited to and available in any bond special revenue fund, which

1 are not otherwise specifically appropriated or limited by this or other
2 appropriation act of the 2013 regular session of the legislature, are hereby
3 appropriated for the fiscal year ending June 30, 2015, for the state agency
4 for which the bond special revenue fund was established for the purposes
5 authorized by law for expenditures from such bond special revenue fund.

6 (c) As used in this section, "bond special revenue fund" means any
7 special revenue fund or account thereof established in the state treasury
8 prior to or on or after the effective date of this act for the deposit of the
9 proceeds of bonds issued by the Kansas development finance authority, for
10 the payment of debt service for bonds issued by the Kansas development
11 finance authority, or for any related purpose in accordance with applicable
12 bond covenants.

13 ~~Sec. 272.~~ {273.} *Federal grants.* (a) During the fiscal year ending
14 June 30, 2014, each federal grant or other federal receipt which is received
15 by a state agency named in this act and which is not otherwise
16 appropriated to that state agency for fiscal year 2014 by this or other
17 appropriation act of the 2013 regular session of the legislature, is hereby
18 appropriated for fiscal year 2014, for that state agency for the purpose set
19 forth in such federal grant or receipt, except that no expenditure shall be
20 made from and no obligation shall be incurred against any such federal
21 grant or other federal receipt, which has not been previously appropriated
22 or reappropriated or approved for expenditure by the governor, until the
23 governor has authorized the state agency to make expenditures therefrom.

24 (b) During the fiscal year ending June 30, 2015, each federal grant or
25 other federal receipt which is received by a state agency named in this act
26 and which is not otherwise appropriated to that state agency for fiscal year
27 2015 by this or other appropriation act of the 2013 regular session of the
28 legislature, is hereby appropriated for fiscal year 2015 for that state agency
29 for the purpose set forth in such federal grant or receipt, except that no
30 expenditure shall be made from and no obligation shall be incurred against
31 any such federal grant or other federal receipt, which has not been
32 previously appropriated or reappropriated or approved for expenditure by
33 the governor, for fiscal year 2015, until the governor has authorized the
34 state agency to make expenditures from such federal grant or other federal
35 receipt for fiscal year 2015.

36 (c) In addition to the other purposes for which expenditures may be
37 made by any state agency which is named in this act and which is not
38 otherwise authorized by law to apply for and receive federal grants,
39 expenditures may be made by such state agency from moneys appropriated
40 for fiscal year 2014 and fiscal year 2015 or by this act or any other
41 appropriation act of the 2013 regular session of the legislature to apply for
42 and receive federal grants during fiscal year 2014 and fiscal year 2015,
43 which federal grants are hereby authorized to be applied for and received

1 by such state agencies: *Provided*, That no expenditure shall be made from
2 and no obligation shall be incurred against any such federal grant or other
3 federal receipt, which has not been previously appropriated or
4 reappropriated or approved for expenditure by the governor, until the
5 governor has authorized the state agency to make expenditures therefrom.

6 ~~Sec. 273.~~ {274.} (a) (1) Any correctional institutions building fund
7 appropriation heretofore appropriated to any state agency named in this or
8 other appropriation act of the 2013 regular session of the legislature, and
9 having an unencumbered balance as of June 30, 2013, in excess of \$100 is
10 hereby reappropriated for the fiscal year ending June 30, 2014, for the
11 same uses and purposes as originally appropriated unless specific
12 provision is made for lapsing such appropriation.

13 (2) This subsection shall not apply to the unencumbered balance in
14 any account of the correctional institutions building fund that was
15 encumbered for any fiscal year commencing prior to July 1, 2012.

16 (b) (1) Any correctional institutions building fund appropriation
17 heretofore appropriated to any state agency named in this or other
18 appropriation act of the 2013 regular session of the legislature, and having
19 an unencumbered balance as of June 30, 2014, in excess of \$100 is hereby
20 reappropriated for the fiscal year ending June 30, 2015, for the same uses
21 and purposes as originally appropriated unless specific provision is made
22 for lapsing such appropriation.

23 (2) This subsection shall not apply to the unencumbered balance in
24 any account of the correctional institutions building fund that was
25 encumbered for any fiscal year commencing prior to July 1, 2013.

26 ~~Sec. 274.~~ {275.} (a) (1) Any Kansas educational building fund
27 appropriation heretofore appropriated to any institution named in this or
28 other appropriation act of the 2013 regular session of the legislature and
29 having an unencumbered balance as of June 30, 2013, in excess of \$100 is
30 hereby reappropriated for the fiscal year ending June 30, 2014, for the
31 same use and purpose as originally appropriated, unless specific provision
32 is made for lapsing such appropriation.

33 (2) This subsection shall not apply to the unencumbered balance in
34 any account of the Kansas educational building fund that was encumbered
35 for any fiscal year commencing prior to July 1, 2012.

36 (b) (1) Any Kansas educational building fund appropriation
37 heretofore appropriated to any institution named in this or other
38 appropriation act of the 2013 regular session of the legislature and having
39 an unencumbered balance as of June 30, 2014, in excess of \$100 is hereby
40 reappropriated for the fiscal year ending June 30, 2015, for the same use
41 and purpose as originally appropriated, unless specific provision is made
42 for lapsing such appropriation.

43 (2) This subsection shall not apply to the unencumbered balance in

1 any account of the Kansas educational building fund that was encumbered
2 for any fiscal year commencing prior to July 1, 2013.

3 ~~Sec. 275.~~ {276.} (a) (1) Any state institutions building fund
4 appropriation heretofore appropriated to any state agency named in this or
5 other appropriation act of the 2013 regular session of the legislature and
6 having an unencumbered balance as of June 30, 2013, in excess of \$100 is
7 hereby reappropriated for the fiscal year ending June 30, 2014, for the
8 same use and purpose as originally appropriated, unless specific provision
9 is made for lapsing such appropriation.

10 (2) This subsection shall not apply to the unencumbered balance in
11 any account of the state institutions building fund that was encumbered for
12 any fiscal year commencing prior to July 1, 2012.

13 (b) (1) Any state institutions building fund appropriation heretofore
14 appropriated to any state agency named in this or other appropriation act
15 of the 2013 regular session of the legislature and having an unencumbered
16 balance as of June 30, 2014, in excess of \$100 is hereby reappropriated for
17 the fiscal year ending June 30, 2015, for the same use and purpose as
18 originally appropriated, unless specific provision is made for lapsing such
19 appropriation.

20 (2) This subsection shall not apply to the unencumbered balance in
21 any account of the state institutions building fund that was encumbered for
22 any fiscal year commencing prior to July 1, 2013.

23 ~~Sec. 276.~~ {277.} (a) Any transfers of money during the fiscal year
24 ending June 30, 2014, from any special revenue fund of any state agency
25 named in this act to the audit services fund of the division of post audit
26 under K.S.A. 46-1121, and amendments thereto, shall be in addition to any
27 expenditure limitation imposed on any such fund for the fiscal year ending
28 June 30, 2014.

29 (b) Any transfers of money during the fiscal year ending June 30,
30 2015, from any special revenue fund of any state agency named in this act
31 to the audit services fund of the division of post audit under K.S.A. 46-
32 1121, and amendments thereto, shall be in addition to any expenditure
33 limitation imposed on any such fund for the fiscal year ending June 30,
34 2015.

35 ~~Sec. 277.~~ {278.} This act shall take effect and be in force from and
36 after its publication in the Kansas register.