

SENATE BILL No. 110

By Committee on Ways and Means

2-4

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, 72-
8 8814, 74-50,107, 74-99b34, 75-2319, 76-775, 76-783, 76-7,107, 79-
9 2959, 79-2964, 79-3425i, 79-34,156, 79-34,171, 79-4804 and 82a-953a
10 and repealing the existing sections.

11

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

13

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

20

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

25

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

28

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

31

32 Sec. 2.

33

ABSTRACTERS' BOARD OF EXAMINERS

34

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

37

Abstracters' fee fund

38

For the fiscal year ending June 30, 2014.....\$22,288

39

For the fiscal year ending June 30, 2015.....\$21,943

1 Sec. 3.

2 BOARD OF ACCOUNTANCY

3 (a) There is appropriated for the above agency from the following
4 special revenue fund or funds for the fiscal year or years specified 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 Board of accountancy fee fund

9 For the fiscal year ending June 30, 2014.....\$356,820

10 *Provided*, That expenditures from the board of accountancy fee fund for
11 the fiscal year ending June 30, 2014, for official hospitality shall not
12 exceed \$1,000.

13 For the fiscal year ending June 30, 2015.....\$358,007

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

17 Special litigation reserve fund

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

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

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

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

42 (b) During the fiscal year ending June 30, 2014, the executive
43 director of the board of accountancy, with the approval of the director of

1 the budget, may transfer moneys from the board of accountancy fee fund
 2 to the special litigation reserve fund of the board of accountancy:
 3 *Provided*, That the aggregate of such transfers for the fiscal year ending
 4 June 30, 2014, shall not exceed \$15,000: *Provided further*; That the
 5 executive director of the board of accountancy shall certify each such
 6 transfer of moneys to the director of accounts and reports and shall
 7 transmit a copy of each such certification to the director of the budget and
 8 the director of legislative research.

9 (c) During the fiscal year ending June 30, 2015, the executive director
 10 of the board of accountancy, with the approval of the director of the
 11 budget, may transfer moneys from the board of accountancy fee fund to
 12 the special litigation reserve fund of the board of accountancy: *Provided*,
 13 That the aggregate of such transfers for the fiscal year ending June 30,
 14 2015, shall not exceed \$15,000: *Provided further*; That the executive
 15 director of the board of accountancy shall certify each such transfer of
 16 moneys to the director of accounts and reports and shall transmit a copy of
 17 each such certification to the director of the budget and the director of
 18 legislative research.

19 Sec. 4.

20 STATE BANK COMMISSIONER

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 Bank commissioner fee fund

27 For the fiscal year ending June 30, 2014.....\$11,317,433

28 *Provided*, That expenditures from the bank commissioner fee fund for the
 29 fiscal year ending June 30, 2014, for official hospitality for the division of
 30 consumer and mortgage lending shall not exceed \$1,000: *Provided further*;
 31 That expenditures from the bank commissioner fee fund for the fiscal year
 32 ending June 30, 2014, for official hospitality for the division of banking
 33 shall not exceed \$1,000.

34 For the fiscal year ending June 30, 2015.....\$11,482,490

35 *Provided*, That expenditures from the bank commissioner fee fund for the
 36 fiscal year ending June 30, 2015, for official hospitality for the division of
 37 consumer and mortgage lending shall not exceed \$1,000: *Provided further*;
 38 That expenditures from the bank commissioner fee fund for the fiscal year
 39 ending June 30, 2015, for official hospitality for the division of banking
 40 shall not exceed \$1,000.

41 Bank examination and investigation fund

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

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

1 Consumer education settlement fund

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

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

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

11 *Provided*, That expenditures may be made from the consumer education
12 settlement fund for the fiscal year ending June 30, 2015, for consumer
13 education purposes, which may be in accordance with contracts for such
14 activities which are hereby authorized to be entered into by the state bank
15 commissioner or the deputy commissioner of the consumer and mortgage
16 lending division, as the case may require, and the entities conducting such
17 activities.

18 Litigation expense fund

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

20 *Provided*, That the above agency is authorized to make expenditures from
21 the litigation expense fund for the fiscal year ending June 30, 2014, for
22 costs, fees, and expenses associated with administrative or judicial
23 proceedings regarding the enforcement of laws administered by the
24 consumer and mortgage lending division and the enforcement and
25 collection of assessed fines, fees and consumer refunds: *Provided further*;
26 That, during the fiscal year ending June 30, 2014, a portion of the moneys
27 collected as a result of fines and investigative fees collected by the
28 consumer and mortgage lending division, as determined by the deputy of
29 the consumer and mortgage lending division, 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 litigation expense fund.

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

33 *Provided*, That the above agency is authorized to make expenditures from
34 the litigation expense fund for the fiscal year ending June 30, 2015, for
35 costs, fees, and expenses associated with administrative or judicial
36 proceedings regarding the enforcement of laws administered by the
37 consumer and mortgage lending division and the enforcement and
38 collection of assessed fines, fees and consumer refunds: *Provided further*;
39 That, during the fiscal year ending June 30, 2015, a portion of the moneys
40 collected as a result of fines and investigative fees collected by the
41 consumer and mortgage lending division, as determined by the deputy of
42 the consumer and mortgage lending division, shall be deposited in the state
43 treasury in accordance with the provisions of K.S.A. 75-4215, and

1 amendments thereto, and shall be credited to the litigation expense fund.

2 (b) During the fiscal years ending June 30, 2014, and June 30, 2015,
3 notwithstanding the provisions of K.S.A. 9-2209, 9-2218, 16a-2-302 and
4 16a-6-104, and amendments thereto, or any other statute, all moneys
5 received under the Kansas mortgage business act or the uniform consumer
6 credit code for fines or settlement moneys designated for consumer
7 education shall be deposited in the state treasury to the credit of the
8 consumer education settlement fund.

9 Sec. 5.

10 KANSAS BOARD OF BARBERING

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 Board of barbering fee fund	
17 For the fiscal year ending June 30, 2014.....	\$154,586
18 For the fiscal year ending June 30, 2015.....	\$154,620

19 Sec. 6.

20 BEHAVIORAL SCIENCES REGULATORY BOARD

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 Behavioral sciences regulatory board fee fund	
27 For the fiscal year ending June 30, 2014.....	\$681,642

28 *Provided*, That expenditures from the behavioral sciences regulatory board
29 fee fund for the fiscal year ending June 30, 2014, for official hospitality
30 shall not exceed \$500: *Provided further*, That all expenditures from the
31 behavioral sciences regulatory board fee fund for the fiscal year ending
32 June 30, 2014, for disciplinary hearings shall be in addition to any
33 expenditure limitation imposed on the behavioral sciences regulatory
34 board fee fund for fiscal year 2014.

35 For the fiscal year ending June 30, 2015.....	\$706,372
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36 *Provided*, That expenditures from the behavioral sciences regulatory board
37 fee fund for the fiscal year ending June 30, 2015, for official hospitality
38 shall not exceed \$500: *Provided further*, That all expenditures from the
39 behavioral sciences regulatory board fee fund for the fiscal year ending
40 June 30, 2015, for disciplinary hearings shall be in addition to any
41 expenditure limitation imposed on the behavioral sciences regulatory
42 board fee fund for fiscal year 2015.

43 Sec. 7.

STATE BOARD OF HEALING ARTS

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

Healing arts fee fund

For the fiscal year ending June 30, 2014.....\$4,451,539

Provided, That expenditures from the healing arts fee fund for the fiscal year ending June 30, 2014, for official hospitality shall not exceed \$1,000:

Provided further, That all expenditures from the healing arts fee fund for the fiscal year ending June 30, 2014, for disciplinary hearings shall be in addition to any expenditure limitation imposed on the healing arts fee fund for fiscal year 2014.

For the fiscal year ending June 30, 2015.....\$4,499,064

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

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

Sec. 8.

KANSAS STATE BOARD OF COSMETOLOGY

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

Cosmetology fee fund

For the fiscal year ending June 30, 2014.....\$1,195,027

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

For the fiscal year ending June 30, 2015.....\$929,632

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

Sec. 9.

STATE DEPARTMENT OF CREDIT UNIONS

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

Credit union fee fund

1 For the fiscal year ending June 30, 2014.....\$1,104,447

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

4 For the fiscal year ending June 30, 2015.....\$1,140,758

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

7 Sec. 10.

8

KANSAS DENTAL BOARD

9 (a) There is appropriated for the above agency from the following
10 special revenue fund or funds for the fiscal year or years specified 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 Dental board fee fund

15 For the fiscal year ending June 30, 2014.....\$388,953

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

18 For the fiscal year ending June 30, 2015.....\$400,502

19 *Provided*, That expenditures from the dental board fee fund for the fiscal
20 year ending June 30, 2015, for official hospitality shall not exceed \$500.

21 Special litigation reserve fund

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

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

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

35 *Provided*, That no expenditures shall be made from the special litigation
36 reserve fund for the fiscal year ending June 30, 2015, except upon the
37 approval of the director of the budget acting after ascertaining that: (1)
38 Unforeseeable occurrence or unascertainable effects of a foreseeable
39 occurrence characterize the need for the requested expenditure, and delay
40 until the next legislative session on the requested action would be contrary
41 to clause (3) of this proviso; (2) the requested expenditure is not one that
42 was rejected in the next preceding session of the legislature and is not
43 contrary to known legislative policy; and (3) the requested action will

1 assist the above agency in attaining an objective or goal which bears a
2 valid relationship to powers and functions of the above agency.

3 (b) During the fiscal year ending June 30, 2014, the executive
4 director of the Kansas dental board, with the approval of the director of the
5 budget, may transfer moneys from the dental board fee fund to the special
6 litigation reserve fund of the Kansas dental board: *Provided*, That the
7 aggregate of such transfers for the fiscal year ending June 30, 2014, shall
8 not exceed \$50,000: *Provided further*, That the executive director of the
9 Kansas dental board shall certify each such transfer of moneys to the
10 director of accounts and reports and shall transmit a copy of each such
11 certification to the director of the budget and the director of legislative
12 research.

13 (c) During the fiscal year ending June 30, 2015, the executive director
14 of the Kansas dental board, with the approval of the director of the budget,
15 may transfer moneys from the dental board fee fund to the special
16 litigation reserve fund of the Kansas dental board: *Provided*, That the
17 aggregate of such transfers for the fiscal year ending June 30, 2015, shall
18 not exceed \$50,000: *Provided further*, That the executive director of the
19 Kansas dental board shall certify each such transfer of moneys to the
20 director of accounts and reports and shall transmit a copy of each such
21 certification to the director of the budget and the director of legislative
22 research.

23 Sec. 11.

24 STATE BOARD OF MORTUARY ARTS

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 Mortuary arts fee fund	
31 For the fiscal year ending June 30, 2014.....	\$288,158
32 For the fiscal year ending June 30, 2015.....	\$289,912

33 Sec. 12.

34 KANSAS BOARD OF EXAMINERS IN FITTING AND
35 DISPENSING OF HEARING INSTRUMENTS

36 (a) There is appropriated for the above agency from the following
37 special revenue fund or funds for the fiscal year or years specified 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 Hearing instrument board fee fund	
42 For the fiscal year ending June 30, 2014.....	\$27,710
43 For the fiscal year ending June 30, 2015.....	\$27,996

1 Sec. 13.

2 BOARD OF NURSING

3 (a) There is appropriated for the above agency from the following
4 special revenue fund or funds for the fiscal year or years specified 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 Board of nursing fee fund

9 For the fiscal year ending June 30, 2014.....\$2,308,995

10 *Provided*, That expenditures from the board of nursing fee fund for the
11 fiscal year ending June 30, 2014, for official hospitality shall not exceed
12 \$500.

13 For the fiscal year ending June 30, 2015.....\$2,295,210

14 *Provided*, That expenditures from the board of nursing fee fund for the
15 fiscal year ending June 30, 2015, for official hospitality shall not exceed
16 \$500.

17 Gifts and grants fund

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

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

20 Education conference fund

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

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

23 Criminal background and fingerprinting fund

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

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

26 Sec. 14.

27 BOARD OF EXAMINERS IN OPTOMETRY

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 Optometry fee fund

34 For the fiscal year ending June 30, 2014.....\$91,046

35 *Provided*, That expenditures from the optometry fee fund for the fiscal
36 year ending June 30, 2014, for official hospitality shall not exceed \$600.

37 For the fiscal year ending June 30, 2015.....\$88,976

38 *Provided*, That expenditures from the optometry fee fund for the fiscal
39 year ending June 30, 2015, for official hospitality shall not exceed \$600.

40 Optometry litigation fund

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

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

43 Criminal history fingerprinting fund

- 1 For the fiscal year ending June 30, 2014.....No limit
- 2 For the fiscal year ending June 30, 2015.....No limit
- 3 Sec. 15.

4 STATE BOARD OF PHARMACY

5 (a) There is appropriated for the above agency from the following
 6 special revenue fund or funds for the fiscal year or years specified 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 State board of pharmacy fee fund

11 For the fiscal year ending June 30, 2014.....\$822,956
 12 *Provided*, That expenditures from the state board of pharmacy fee fund for
 13 the fiscal year ending June 30, 2014, for official hospitality shall not
 14 exceed \$1,500.

15 For the fiscal year ending June 30, 2015.....\$830,719
 16 *Provided*, That expenditures from the state board of pharmacy fee fund for
 17 the fiscal year ending June 30, 2015, for official hospitality shall not
 18 exceed \$1,500.

19 State board of pharmacy litigation fund

20 For the fiscal year ending June 30, 2014.....No limit
 21 For the fiscal year ending June 30, 2015.....No limit

22 Harold Rogers prescription federal fund

23 For the fiscal year ending June 30, 2014.....No limit
 24 For the fiscal year ending June 30, 2015.....No limit

25 NASPER grant federal fund

26 For the fiscal year ending June 30, 2014.....No limit
 27 For the fiscal year ending June 30, 2015.....No limit

28 Non-federal gifts and grants fund

29 For the fiscal year ending June 30, 2014.....No limit
 30 *Provided*, That the state board of pharmacy is hereby authorized to apply
 31 for and to accept grants and may accept donations, bequests or gifts during
 32 fiscal year 2014: *Provided, however*, That the board shall remit all moneys
 33 received under this proviso to the state treasurer in accordance with the
 34 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,
 35 That, upon receipt of each such remittance, the state treasurer shall deposit
 36 the entire amount in the state treasury to the credit of the non-federal gifts
 37 and grants fund: *And provided further*, That all expenditures from the non-
 38 federal gifts and grants fund for fiscal year 2014 shall be made in
 39 accordance with appropriation acts upon warrants of the director of
 40 accounts and reports issued pursuant to vouchers approved by the
 41 president of the state board of pharmacy or a person designated by the
 42 president.

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

1 *Provided*, That the state board of pharmacy is hereby authorized to apply
 2 for and to accept grants and may accept donations, bequests or gifts during
 3 fiscal year 2015: *Provided, however*; That the board shall remit all moneys
 4 received under this proviso to the state treasurer in accordance with the
 5 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*;
 6 That, upon receipt of each such remittance, the state treasurer shall deposit
 7 the entire amount in the state treasury to the credit of the non-federal gifts
 8 and grants fund: *And provided further*; That all expenditures from the non-
 9 federal gifts and grants fund for fiscal year 2015 shall be made in
 10 accordance with appropriation acts upon warrants of the director of
 11 accounts and reports issued pursuant to vouchers approved by the
 12 president of the state board of pharmacy or a person designated by the
 13 president.

14 SAMSHA PMP integration federal fund

15 For the fiscal year ending June 30, 2014.....No limit
 16 For the fiscal year ending June 30, 2015.....No limit
 17 Sec. 16.

18 REAL ESTATE APPRAISAL BOARD

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 Appraiser fee fund

25 For the fiscal year ending June 30, 2014.....\$293,334
 26 *Provided*, That expenditures from the appraiser fee fund for the fiscal year
 27 ending June 30, 2014, for official hospitality shall not exceed \$500.

28 For the fiscal year ending June 30, 2015.....\$293,334

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

31 Federal registry clearing fund

32 For the fiscal year ending June 30, 2014.....No limit
 33 For the fiscal year ending June 30, 2015.....No limit

34 AMC federal registry clearing fund

35 For the fiscal year ending June 30, 2014.....No limit
 36 For the fiscal year ending June 30, 2015.....No limit

37 Sec. 17.

38 KANSAS REAL ESTATE COMMISSION

39 (a) There is appropriated for the above agency from the following
 40 special revenue fund or funds for the fiscal year or years specified 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 Real estate fee fund
 2 For the fiscal year ending June 30, 2014.....\$942,345
 3 *Provided*, That expenditures from the real estate fee fund for the fiscal year
 4 ending June 30, 2014, for official hospitality shall not exceed \$200.
 5 For the fiscal year ending June 30, 2015.....\$932,004
 6 *Provided*, That expenditures from the real estate fee fund for the fiscal year
 7 ending June 30, 2015, for official hospitality shall not exceed \$200.
 8 Real Estate recovery revolving fund
 9 For the fiscal year ending June 30, 2014.....No limit
 10 For the fiscal year ending June 30, 2015.....No limit
 11 Background investigation fee fund
 12 For the fiscal year ending June 30, 2014.....No limit
 13 *Provided*, That notwithstanding the provisions of K.S.A. 58-3039, and
 14 amendments thereto, or any other statute, moneys collected for the purpose
 15 of reimbursing the Kansas real estate commission for the cost of
 16 fingerprinting and the criminal history record check shall be deposited in
 17 the state treasury and credited to the background investigation fee fund.
 18 For the fiscal year ending June 30, 2015.....No limit
 19 *Provided*, That notwithstanding the provisions of K.S.A. 58-3039, and
 20 amendments thereto, or any other statute, moneys collected for the purpose
 21 of reimbursing the Kansas real estate commission for the cost of
 22 fingerprinting and the criminal history record check shall be deposited in
 23 the state treasury and credited to the background investigation fee fund.
 24 Sec. 18.
 25 OFFICE OF THE SECURITIES COMMISSIONER OF KANSAS
 26 (a) There is appropriated for the above agency from the following
 27 special revenue fund or funds for the fiscal year or years specified 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 Securities act fee fund
 32 For the fiscal year ending June 30, 2014.....\$2,902,058
 33 *Provided*, That expenditures from the securities act fee fund for the fiscal
 34 year ending June 30, 2014, for official hospitality shall not exceed \$2,000.
 35 For the fiscal year ending June 30, 2015.....\$2,901,228
 36 *Provided*, That expenditures from the securities act fee fund for the fiscal
 37 year ending June 30, 2015, for official hospitality shall not exceed \$2,000.
 38 Investor education fund
 39 For the fiscal year ending June 30, 2014.....No limit
 40 *Provided*, That expenditures from the investor education fund for the fiscal
 41 year ending June 30, 2014, for official hospitality shall not exceed \$5,000.
 42 For the fiscal year ending June 30, 2015.....No limit
 43 *Provided*, That expenditures from the investor education fund for the fiscal

1 year ending June 30, 2015, for official hospitality shall not exceed \$5,000.

2 Sec. 19.

3 STATE BOARD OF TECHNICAL PROFESSIONS

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 Technical professions fee fund

10 For the fiscal year ending June 30, 2014.....\$626,678

11 *Provided*, That expenditures from the technical professions fee fund for the
12 fiscal year ending June 30, 2014, for official hospitality shall not exceed
13 \$1,000.

14 For the fiscal year ending June 30, 2015.....\$639,218

15 *Provided*, That expenditures from the technical professions fee fund for the
16 fiscal year ending June 30, 2015, for official hospitality shall not exceed
17 \$1,000.

18 Special litigation reserve fund

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

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

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

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

43 Sec. 20.

1 GOVERNMENTAL ETHICS COMMISSION

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

4 Operating expenditures
5 For the fiscal year ending June 30, 2014.....\$379,838
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.

9 For the fiscal year ending June 30, 2015.....\$381,189
10 *Provided*, That any unencumbered balance in the operating expenditures
11 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
12 fiscal year 2015.

13 (b) There is appropriated for the above agency from the following
14 special revenue fund or funds for the fiscal year or years specified 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 Governmental ethics commission fee fund
19 For the fiscal year ending June 30, 2014.....\$252,326
20 For the fiscal year ending June 30, 2015.....\$265,524
21 Sec. 21.

22 KANSAS HOME INSPECTORS REGISTRATION BOARD

23 (a) There is appropriated for the above agency from the following
24 special revenue fund or funds for the fiscal year or years specified 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 Home inspectors registration fee fund
29 For the fiscal year ending June 30, 2014.....\$15,007
30 For the fiscal year ending June 30, 2015.....\$15,007

31 Sec. 22. *Position limitations*. The number of full-time and regular
32 part-time positions equated to full-time, excluding seasonal and temporary
33 positions, paid from appropriations for the fiscal years specified made in
34 this or other appropriation act of the 2013 or 2014 regular session of the
35 legislature for the following agencies shall not exceed the following,
36 except upon approval of the state finance council:

37 Abstracters' Board of Examiners
38 For the fiscal year ending June 30, 2014.....0.00
39 For the fiscal year ending June 30, 2015.....0.00

40 Board of Accountancy
41 For the fiscal year ending June 30, 2014.....1.00
42 For the fiscal year ending June 30, 2015.....1.00

43 State Bank Commissioner

1	For the fiscal year ending June 30, 2014.....	109.00
2	For the fiscal year ending June 30, 2015.....	109.00
3	Kansas Board of Barbering	
4	For the fiscal year ending June 30, 2014.....	1.50
5	For the fiscal year ending June 30, 2015.....	1.50
6	Behavioral Sciences Regulatory Board	
7	For the fiscal year ending June 30, 2014.....	9.00
8	For the fiscal year ending June 30, 2015.....	9.00
9	State Board of Healing Arts	
10	For the fiscal year ending June 30, 2014.....	45.00
11	For the fiscal year ending June 30, 2015.....	45.00
12	Kansas State Board of Cosmetology	
13	For the fiscal year ending June 30, 2014.....	11.00
14	For the fiscal year ending June 30, 2015.....	11.00
15	State Department of Credit Unions	
16	For the fiscal year ending June 30, 2014.....	12.00
17	For the fiscal year ending June 30, 2015.....	12.00
18	Kansas Dental Board	
19	For the fiscal year ending June 30, 2014.....	3.00
20	For the fiscal year ending June 30, 2015.....	3.00
21	State Board of Mortuary Arts	
22	For the fiscal year ending June 30, 2014.....	3.00
23	For the fiscal year ending June 30, 2015.....	3.00
24	Board of Nursing	
25	For the fiscal year ending June 30, 2014.....	26.00
26	For the fiscal year ending June 30, 2015.....	26.00
27	Board of Examiners in Optometry	
28	For the fiscal year ending June 30, 2014.....	0.80
29	For the fiscal year ending June 30, 2015.....	0.80
30	State Board of Pharmacy	
31	For the fiscal year ending June 30, 2014.....	8.00
32	For the fiscal year ending June 30, 2015.....	8.00
33	Real Estate Appraisal Board	
34	For the fiscal year ending June 30, 2014.....	2.00
35	For the fiscal year ending June 30, 2015.....	2.00
36	Kansas Real Estate Commission	
37	For the fiscal year ending June 30, 2014.....	11.00
38	For the fiscal year ending June 30, 2015.....	11.00
39	Office of the Securities Commissioner of Kansas	
40	For the fiscal year ending June 30, 2014.....	30.00
41	For the fiscal year ending June 30, 2015.....	30.00
42	State Board of Technical Professions	
43	For the fiscal year ending June 30, 2014.....	5.00

1	For the fiscal year ending June 30, 2015.....	5.00
2	Governmental Ethics Commission	
3	For the fiscal year ending June 30, 2014.....	7.50
4	For the fiscal year ending June 30, 2015.....	7.50
5	Kansas Home Inspectors Registration Board	
6	For the fiscal year ending June 30, 2014.....	0.00
7	For the fiscal year ending June 30, 2015.....	0.00
8	Sec. 23.	

9 LEGISLATIVE COORDINATING COUNCIL

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

12 Legislative coordinating council – operations.....\$568,031
 13 *Provided*, That any unencumbered balance in the legislative coordinating
 14 council – operations account in excess of \$100 as of June 30, 2013, is
 15 hereby reappropriated for fiscal year 2014.

16 Legislative research department – operations.....\$3,683,568
 17 *Provided*, That any unencumbered balance in the legislative research
 18 department – operations account in excess of \$100 as of June 30, 2013, is
 19 hereby reappropriated for fiscal year 2014.

20 Office of revisor of statutes – operations.....\$3,168,862
 21 *Provided*, That any unencumbered balance in the office of revisor of
 22 statutes – operations account in excess of \$100 as of June 30, 2013, is
 23 hereby reappropriated for fiscal year 2014.

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 Legislative research department special revenue fund.....No limit
 30 Sec. 24.

31 LEGISLATIVE COORDINATING COUNCIL

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 Legislative coordinating council – operations.....\$571,582
 35 *Provided*, That any unencumbered balance in the legislative coordinating
 36 council – operations account in excess of \$100 as of June 30, 2014, is
 37 hereby reappropriated for fiscal year 2015.

38 Legislative research department – operations.....\$3,707,051
 39 *Provided*, That any unencumbered balance in the legislative research
 40 department – operations account in excess of \$100 as of June 30, 2014, is
 41 hereby reappropriated for fiscal year 20145

42 Office of revisor of statutes – operations.....\$3,188,053
 43 *Provided*, That any unencumbered balance in the office of revisor of

1 statutes – operations account in excess of \$100 as of June 30, 2014, is
2 hereby reappropriated for fiscal year 2015.

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 Legislative research department special revenue fund.....No limit
9 Sec. 25.

10 LEGISLATURE

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

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

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

1 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-
 2 116, and amendments thereto, or any other statute, no expenditures shall
 3 be made from this account for the printing and distribution of copies of the
 4 permanent journals of the senate or house of representatives to each
 5 member of the legislature during fiscal year 2014: *And provided further*,
 6 That, notwithstanding the provisions of K.S.A. 77-138, and amendments
 7 thereto, or any other statute, no expenditures shall be made from this
 8 account for the printing and distribution of complete sets of the Kansas
 9 Statutes Annotated to each member of the legislature in excess of one
 10 complete set of the Kansas Statutes Annotated to each member at the
 11 commencement of the member's first term as legislator during fiscal year
 12 2014: *And provided further*, That, notwithstanding the provisions of K.S.A.
 13 77-138, and amendments thereto, or any other statute, no expenditures
 14 shall be made from this account for the legislator's name to be printed on
 15 one complete set of the Kansas Statutes Annotated during fiscal year 2014:
 16 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-
 17 165, and amendments thereto, or any other statute, no expenditures shall
 18 be made from this account for the printing and delivering of a set of the
 19 cumulative supplements of the Kansas Statutes Annotated to each member
 20 of the legislature in excess of one cumulative supplement set of the Kansas
 21 Statutes Annotated to each member of the legislature during fiscal year
 22 2014.

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

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 Legislative special revenue fund.....No limit

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

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

1 K.S.A. 77-165, and amendments thereto, or any other statute, no
 2 expenditures shall be made from this fund for the printing and delivering
 3 of a set of the cumulative supplements of the Kansas Statutes Annotated to
 4 each member of the legislature in excess of one cumulative supplement set
 5 of the Kansas Statutes Annotated to each member of the legislature during
 6 fiscal year 2014.

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

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

27 Sec. 26.

28

LEGISLATURE

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

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

1 may establish restrictions or limitations, or both, on travel expenses,
 2 subsistence expenses or allowances, or any combination thereof, paid to
 3 members and associate members of such advisory committee; and (2) any
 4 person who is an associate member of such advisory committee, by reason
 5 of such person having been accredited by the national conference of
 6 commissioners on uniform state laws as a life member of that organization,
 7 shall receive the same travel expenses and subsistence expenses for
 8 attendance at meetings of the advisory committee as a regular member, but
 9 shall receive no per diem compensation: *And provided further*, That
 10 expenditures may be made from this account for services, facilities and
 11 supplies provided for legislators in addition to those provided under the
 12 approved budget and for related copying, facsimile transmission and other
 13 services provided to persons other than legislators, in accordance with
 14 policies and any restrictions or limitations prescribed by the legislative
 15 coordinating council: *And provided further*, That no expenditures shall be
 16 made from this account for any meeting of any joint committee, or of any
 17 subcommittee of any joint committee, chargeable to fiscal year 2015
 18 unless such meeting is approved by the legislative coordinating council:
 19 *And provided further*, That, notwithstanding the provisions of K.S.A. 45-
 20 116, and amendments thereto, or any other statute, no expenditures shall
 21 be made from this account for the printing and distribution of copies of the
 22 permanent journals of the senate or house of representatives to each
 23 member of the legislature during fiscal year 2015: *And provided further*,
 24 That, notwithstanding the provisions of K.S.A. 77-138, and amendments
 25 thereto, or any other statute, no expenditures shall be made from this
 26 account for the printing and distribution of complete sets of the Kansas
 27 Statutes Annotated to each member of the legislature in excess of one
 28 complete set of the Kansas Statutes Annotated to each member at the
 29 commencement of the member's first term as legislator during fiscal year
 30 2015: *And provided further*, That, notwithstanding the provisions of K.S.A.
 31 77-138, and amendments thereto, or any other statute, no expenditures
 32 shall be made from this account for the legislator's name to be printed on
 33 one complete set of the Kansas Statutes Annotated during fiscal year 2015:
 34 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-
 35 165, and amendments thereto, or any other statute, no expenditures shall
 36 be made from this account for the printing and delivering of a set of the
 37 cumulative supplements of the Kansas Statutes Annotated to each member
 38 of the legislature in excess of one cumulative supplement set of the Kansas
 39 Statutes Annotated to each member of the legislature during fiscal year
 40 2015.

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

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 shall
3 not exceed the following:

4 Legislative special revenue fund.....No limit

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

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

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

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

1 any such body or for the expenses of any member thereof.

2 Sec. 27.

3 DIVISION OF POST AUDIT

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

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

7 *Provided*, That any unencumbered balance in the operations (including
8 legislative post audit committee) account in excess of \$100 as of June 30,
9 2013, is hereby reappropriated for fiscal year 2014.

10 (b) 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 shall not exceed the following:

14 Audit services fund.....No limit

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

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

26 State agency audits fund.....No limit

27 Sec. 28.

28 DIVISION OF POST AUDIT

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

32 *Provided*, That any unencumbered balance in the operations (including
33 legislative post audit committee) account in excess of \$100 as of June 30,
34 2014, is hereby reappropriated for fiscal year 2015.

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, 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 Audit services fund.....No limit

40 *Provided*, That the division of post audit is hereby authorized to fix, charge
41 and collect fees for copies of public records of the division, including
42 distribution of such copies: *Provided further*; That such fees shall be fixed
43 to recover all or part of the expenses incurred for reproducing and

1 distributing such copies and shall be consistent with policies and fees
 2 established in accordance with K.S.A. 46-1207a, and amendments thereto:
 3 *And provided further*, That all moneys received for such fees shall be
 4 deposited in the state treasury in accordance with the provisions of K.S.A.
 5 75-4215, and amendments thereto, and shall be credited to the audit
 6 services fund.
 7 Conversion of materials and equipment fund.....No limit
 8 State agency audits fund.....No limit
 9 Sec. 29.

10 GOVERNOR'S DEPARTMENT

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

13 Governor's department.....\$2,195,995

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

19 Domestic violence prevention grants.....\$3,760,618

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

26 Child advocacy centers.....\$833,734

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

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

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

- 1 Special programs fund.....No limit
- 2 *Provided*, That expenditures may be made from the special programs fund
- 3 for operating expenditures for the governor's department, including
- 4 conferences and official hospitality: *Provided further*, That the governor is
- 5 hereby authorized to fix, charge and collect fees for such conferences: *And*
- 6 *provided further*, That fees for such conferences shall be fixed in order to
- 7 recover all or part of the operating expenses incurred for such conferences,
- 8 including official hospitality: *And provided further*, That all fees received
- 9 for such conferences shall be deposited in the state treasury in accordance
- 10 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 11 be credited to the special programs fund.
- 12 Hispanic and Latino American affairs fee fund.....No limit
- 13 Miscellaneous projects fund.....No limit
- 14 *Provided*, That expenditures may be made from the miscellaneous projects
- 15 fund for operating expenditures for the governor's department, including
- 16 conferences and official hospitality: *Provided further*, That the governor is
- 17 hereby authorized to fix, charge and collect fees for such conferences: *And*
- 18 *provided further*, That fees for such conferences shall be fixed in order to
- 19 recover all or part of the operating expenses incurred for such conferences,
- 20 including official hospitality: *And provided further*, That all fees received
- 21 for such conferences and all fees received by the governor's department
- 22 under the open records act for providing access to or furnishing copies of
- 23 public records, 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 miscellaneous projects fund.
- 26 Intragovernmental service fund.....No limit
- 27 *Provided*, That expenditures may be made from the intragovernmental
- 28 service fund for operating expenditures for the governor's department,
- 29 including conferences and official hospitality: *Provided further*, That the
- 30 governor is hereby authorized to fix, charge and collect fees for such
- 31 conferences: *And provided further*, That fees for such conferences shall be
- 32 fixed in order to recover all or part of the operating expenses incurred for
- 33 such conferences, including official hospitality: *And provided further*, That
- 34 all fees received for such conferences shall be deposited in the state
- 35 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 36 amendments thereto, and shall be credited to the intragovernmental service
- 37 fund.
- 38 Conversion of materials and equipment fund.....No limit
- 39 Federal grants fund.....No limit
- 40 Justice assistance grant – federal fund.....No limit
- 41 Hispanic and Latino American affairs commission –
- 42 donations fund.....No limit
- 43 Advisory commission on African-American affairs –

- 1 donations fund.....No limit
- 2 Kansas commission on disability concerns fee fund.....No limit
- 3 Kansas commission on disability concerns – gifts, grants
- 4 and donations fund.....No limit
- 5 Domestic violence grants fund.....No limit
- 6 *Provided*, That grants made for domestic violence prevention shall be
- 7 made after consideration of the recommendation of an entity that has been
- 8 designated by the United States department of health and human services
- 9 and by the centers for disease control and prevention as the official
- 10 domestic violence or sexual assault coalition.
- 11 Child advocacy centers grant fund.....No limit
- 12 Sec. 30.

GOVERNOR'S DEPARTMENT

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 Governor's department.....\$2,198,746

16 *Provided*, That any unencumbered balance in the governor's department
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 this account for official hospitality and contingencies without limitation at
20 the discretion of the governor.

21 Domestic violence prevention grants.....\$3,759,342

22 *Provided*, That any unencumbered balance in the domestic violence
23 prevention grants account in excess of \$100 as of June 30, 2014, is hereby
24 reappropriated for fiscal year 2015: *Provided further*, That expenditures
25 may be made from the domestic violence prevention grants account for
26 official hospitality and contingencies without limitation at the discretion of
27 the governor.

28 Child advocacy centers.....\$833,770

29 *Provided*, That any unencumbered balance in the child advocacy centers
30 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
31 fiscal year 2015: *Provided further*, That expenditures may be made from
32 the child advocacy centers account for official hospitality and
33 contingencies without limitation at the discretion of the governor.

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

42 (c) 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 shall not exceed the following:

4 Special programs fund.....No limit
 5 *Provided*, That expenditures may be made from the special programs fund
 6 for operating expenditures for the governor's department, including
 7 conferences and official hospitality: *Provided further*; That the governor is
 8 hereby authorized to fix, charge and collect fees for such conferences: *And*
 9 *provided further*; That fees for such conferences shall be fixed in order to
 10 recover all or part of the operating expenses incurred for such conferences,
 11 including official hospitality: *And provided further*; That all fees received
 12 for such conferences 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 special programs fund.

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

29 Intragovernmental service fund.....No limit
 30 *Provided*, That expenditures may be made from the intragovernmental
 31 service fund for operating expenditures for the governor's department,
 32 including conferences and official hospitality: *Provided further*; That the
 33 governor is hereby authorized to fix, charge and collect fees for such
 34 conferences: *And provided further*; That fees for such conferences shall be
 35 fixed in order to recover all or part of the operating expenses incurred for
 36 such conferences, including official hospitality: *And provided further*; That
 37 all fees received for such 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 intragovernmental service
 40 fund.

41 Conversion of materials and equipment fund.....No limit
 42 Federal grants fund.....No limit
 43 Justice assistance grant – federal fund.....No limit

- 1 Hispanic and Latino American affairs commission –
- 2 donations fund.....No limit
- 3 Advisory commission on African-American affairs –
- 4 donations fund.....No limit
- 5 Kansas commission on disability concerns fee fund.....No limit
- 6 Kansas commission on disability concerns – gifts, grants
- 7 and donations fund.....No limit
- 8 Domestic violence grants fund.....No limit
- 9 *Provided*, That grants made for domestic violence prevention shall be
- 10 made after consideration of the recommendation of an entity that has been
- 11 designated by the United States department of health and human services
- 12 and by the centers for disease control and prevention as the official
- 13 domestic violence or sexual assault coalition.
- 14 Child advocacy centers grant fund.....No limit
- 15 Sec. 31.

LIEUTENANT GOVERNOR

- 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 Operations.....\$173,428
- 20 *Provided*, That any unencumbered balance in the operations account in
- 21 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year
- 22 2014.
- 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 Special programs fund.....No limit
- 29 *Provided*, That expenditures may be made from the special programs fund
- 30 for operating expenditures for the lieutenant governor, including
- 31 conferences and official hospitality: *Provided further*, That the lieutenant
- 32 governor is hereby authorized to fix, charge and collect fees for such
- 33 conferences: *And provided further*, That fees for such conferences shall be
- 34 fixed in order to recover all or part of the operating expenses incurred for
- 35 such conferences, including official hospitality: *And provided further*, That
- 36 all fees received for such conferences and all fees received by the
- 37 lieutenant governor under the open records act for providing access to or
- 38 furnishing copies of public records, shall be deposited in the state treasury
- 39 in accordance with the provisions of K.S.A. 75-4215, and amendments
- 40 thereto, and shall be credited to the special programs fund.
- 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 on official state business and for travel and subsistence

1 expenditures for security personnel when traveling with the lieutenant
2 governor on official state business from the amount appropriated by
3 subsection (a) from the state general fund for the fiscal year ending June
4 30, 2014, in the operations account.

5 (d) Expenditures may be made by the above agency for official
6 hospitality and contingencies from the amount appropriated by subsection
7 (a) from the state general fund for the fiscal year ending June 30, 2014, in
8 the operations account without limit at the discretion of the lieutenant
9 governor.

10 Sec. 32.

11 LIEUTENANT GOVERNOR

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 Operations.....\$173,739

15 *Provided*, That any unencumbered balance in the operations account in
16 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year
17 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 Special programs fund.....No limit

24 *Provided*, That expenditures may be made from the special programs fund
25 for operating expenditures for the lieutenant governor, including
26 conferences and official hospitality: *Provided further*, That the lieutenant
27 governor is hereby authorized to fix, charge and collect fees for such
28 conferences: *And provided further*, That fees for such conferences shall be
29 fixed in order to recover all or part of the operating expenses incurred for
30 such conferences, including official hospitality: *And provided further*, That
31 all fees received for such conferences and all fees received by the
32 lieutenant governor under the open records act for providing access to or
33 furnishing copies of public records, 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 special programs fund.

36 (c) Expenditures may be made by the above agency for travel
37 expenses of the lieutenant governor's spouse when accompanying the
38 lieutenant governor on official state business and for travel and subsistence
39 expenditures for security personnel when traveling with the lieutenant
40 governor on official state business from the amount appropriated by
41 subsection (a) from the state general fund for the fiscal year ending June
42 30, 2015, in the operations account.

43 (d) Expenditures may be made by the above agency for official

1 hospitality and contingencies from the amount appropriated by subsection
2 (a) from the state general fund for the fiscal year ending June 30, 2015, in
3 the operations account without limit at the discretion of the lieutenant
4 governor.

5 Sec. 33.

6 ATTORNEY GENERAL

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.....\$4,903,022

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 this account
13 for official hospitality shall not exceed \$2,000.

14 Litigation costs.....\$78,000

15 *Provided*, That any unencumbered balance in the litigation costs account in
16 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year
17 2014.

18 Internet training education for Kansas kids.....\$289,984

19 *Provided*, That any unencumbered balance in the internet training
20 education for Kansas kids account in excess of \$100 as of June 30, 2013,
21 is hereby reappropriated for fiscal year 2014.

22 Abuse, neglect and exploitation unit.....\$115,268

23 *Provided*, That any unencumbered balance in the abuse, neglect and
24 exploitation unit account in excess of \$100 as of June 30, 2013, is hereby
25 reappropriated for fiscal year 2014: *Provided further*; That expenditures
26 may be made by the attorney general from the abuse, neglect and
27 exploitation unit account pursuant to contracts with other agencies or
28 organizations to provide services related to the investigation or litigation of
29 findings related to abuse, neglect or exploitation.

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 Private detective fee fund.....No limit

36 Court cost fund.....No limit

37 Bond transcript review fee fund.....No limit

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

39 Attorney general's antitrust special revenue fund.....No limit

40 Private gifts fund.....No limit

41 Medicaid fraud reimbursement fund.....No limit

42 Attorney general's antitrust suspense fund.....No limit

43 Attorney general's consumer protection clearing fund.....No limit

1 Attorney general's committee on crime prevention fee fund.....No limit
 2 *Provided*, That expenditures may be made from the attorney general's
 3 committee on crime prevention fee fund for operating expenditures
 4 directly or indirectly related to conducting training seminars organized by
 5 the attorney general's committee on crime prevention, including official
 6 hospitality: *Provided further*, That the attorney general is hereby
 7 authorized to fix, charge and collect fees for conducting training seminars
 8 organized by the attorney general's committee on crime prevention: *And*
 9 *provided further*, That such fees shall be fixed in order to recover all or
 10 part of the direct and indirect operating expenses incurred for conducting
 11 such seminars, including official hospitality: *And provided further*, That all
 12 fees received for conducting such seminars 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 attorney general's
 15 committee on crime prevention fee fund.
 16 Tort claims fund.....No limit
 17 Crime victims compensation fund.....No limit
 18 *Provided*, That expenditures from the crime victims compensation fund for
 19 state operations shall not exceed \$471,058: *Provided further*, That any
 20 expenditures for payment of compensation to crime victims are authorized
 21 to be made from this fund regardless of when the claim was awarded.
 22 Crime victims assistance fund.....No limit
 23 Protection from abuse fund.....No limit
 24 Crime victims grants and gifts fund.....No limit
 25 *Provided*, That all private grants and gifts received by the crime victims
 26 compensation board shall be deposited to the credit of the crime victims
 27 grants and gifts fund.
 28 Kansas attorney general batterer intervention program
 29 certification fund.....No limit
 30 Debt collection administration cost recovery fund.....No limit
 31 *Provided*, That the attorney general shall deposit in the state treasury to the
 32 credit of the debt collection administration cost recovery fund all moneys
 33 remitted to the attorney general as administrative costs under contracts
 34 entered into pursuant to K.S.A. 75-719, and amendments thereto.
 35 Medicaid fraud prosecution revolving fund.....No limit
 36 *Provided*, That all moneys recovered by the medicaid fraud and abuse
 37 division of the attorney general's office in the enforcement of state and
 38 federal law which are in excess of any restitution for overcharges and
 39 interest, including all moneys recovered as recoupment of expenses of
 40 investigation and prosecution, shall be deposited in the state treasury to the
 41 credit of the medicaid fraud prosecution revolving fund: *Provided further*,
 42 That, notwithstanding the provisions of K.S.A. 2012 Supp. 21-5933, and
 43 amendments thereto, or any other statute, expenditures may be made from

1 the medicaid fraud prosecution revolving fund for other operating
 2 expenditures of the attorney general's office other than for medicaid fraud
 3 prosecution costs.
 4 Interstate water litigation fund.....No limit
 5 *Provided*, That, in addition to the other purposes authorized by K.S.A.
 6 82a-1802, and amendments thereto, expenditures may be made from the
 7 interstate water litigation fund for: (1) Litigation costs for the case of
 8 Kansas v. Colorado No. 105, Original in the Supreme Court of the United
 9 States, including repayment of past contributions; (2) expenses related to
 10 the appointment of a river master or such other official as may be
 11 appointed by the Supreme Court to administer, implement or enforce its
 12 decree or other orders of the Supreme Court related to this case; and (3)
 13 expenses incurred by agencies of the state of Kansas to monitor actions of
 14 the state of Colorado and its water users and to enforce any settlement,
 15 decree or order of the Supreme Court related to this case.
 16 Suspense fund.....No limit
 17 Children's advocacy center fund.....No limit
 18 Abuse, neglect and exploitation of people with disabilities
 19 unit grant acceptance fund.....No limit
 20 Concealed weapon licensure fund.....No limit
 21 Tobacco master settlement agreement compliance fund.....No limit
 22 Sexually violent predator expense fund.....No limit
 23 County law enforcement equipment fund.....No limit
 24 Child exchange and visiting centers fund.....No limit
 25 State medicaid fraud control unit – federal fund.....No limit
 26 Com def sol – violence against women federal fund.....No limit
 27 Crime victims compensation federal fund.....No limit
 28 Ed Byrne state/local law enforcement federal fund.....No limit
 29 Violence against women – ARRA federal fund.....No limit
 30 Comm prset/project safe neighborhood federal fund.....No limit
 31 Public safety prtnt/comm pol fund.....No limit
 32 Anti-gang initiative federal fund.....No limit
 33 Alcohol impaired driving cntrmsr federal fund.....No limit
 34 Children's justice grant federal fund.....No limit
 35 Ed Byrne memorial JAG – ARRA federal fund.....No limit
 36 Medicaid indirect cost federal fund.....No limit
 37 Federal forfeiture fund.....No limit
 38 False claims litigation revolving fund.....No limit
 39 *Provided*, That expenditures may be made from the false claims litigation
 40 revolving fund for costs associated with litigation under the Kansas false
 41 claims act, K.S.A. 2012 Supp. 75-7501 et seq., and amendments thereto.
 42 GTEAP federal fund.....No limit
 43 Ed Byrne memorial justice assistance grant federal fund.....No limit

- 1 911 state maintenance fund.....No limit
- 2 911 federal grant fund.....No limit
- 3 DOT prohibit racial profiling.....No limit

4 (c) During the fiscal year ending June 30, 2014, grants made pursuant
 5 to K.S.A. 74-7325, and amendments thereto, from the protection from
 6 abuse fund and grants made pursuant to K.S.A. 74-7334, and amendments
 7 thereto, from the crime victims assistance fund shall be made after
 8 consideration of the recommendation of an entity that has been designated
 9 by the United States department of health and human services and by the
 10 centers for disease control as the official domestic violence or sexual
 11 assault coalition.

12 (d) On July 1, 2013, or as soon thereafter as moneys are available, the
 13 director of accounts and reports shall transfer \$485,593 from the Kansas
 14 endowment for youth fund to the tobacco master settlement agreement
 15 compliance fund of the attorney general.

16 (e) During the fiscal year ending June 30, 2014, the attorney general,
 17 with the approval of the director of the budget, may transfer any part of
 18 any item of appropriation for fiscal year 2014 from the state general fund
 19 for the attorney general to another item of appropriation for fiscal year
 20 2014 from the state general fund for the attorney general. The attorney
 21 general shall certify each such transfer to the director of accounts and
 22 reports and shall transmit a copy of each such certification to the director
 23 of legislative research.

24 (f) On July 1, 2013, or as soon thereafter as moneys are available, the
 25 director of accounts and reports shall transfer \$5,000,000 from the court
 26 cost fund of the attorney general to the state general fund.

27 Sec. 34.

28 ATTORNEY GENERAL

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.....\$4,937,605

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 \$2,000.

36 Litigation costs.....\$78,000

37 *Provided*, That any unencumbered balance in the litigation costs account in
 38 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year
 39 2015.

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

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

1 Abuse, neglect and exploitation unit.....\$116,126
 2 *Provided*, That any unencumbered balance in the abuse, neglect and
 3 exploitation unit account in excess of \$100 as of June 30, 2014, is hereby
 4 reappropriated for fiscal year 2015: *Provided further*; That expenditures
 5 may be made by the attorney general from the abuse, neglect and
 6 exploitation unit account pursuant to contracts with other agencies or
 7 organizations to provide services related to the investigation or litigation of
 8 findings related to abuse, neglect or exploitation.

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 Private detective fee fund.....No limit
 15 Court cost fund.....No limit
 16 Bond transcript review fee fund.....No limit
 17 Conversion of materials and equipment fund.....No limit
 18 Attorney general's antitrust special revenue fund.....No limit
 19 Private gifts fund.....No limit
 20 Medicaid fraud reimbursement fund.....No limit
 21 Attorney general's antitrust suspense fund.....No limit
 22 Attorney general's consumer protection clearing fund.....No limit
 23 Attorney general's committee on crime prevention fee fund.....No limit

24 *Provided*, That expenditures may be made from the attorney general's
 25 committee on crime prevention fee fund for operating expenditures
 26 directly or indirectly related to conducting training seminars organized by
 27 the attorney general's committee on crime prevention, including official
 28 hospitality: *Provided further*; That the attorney general is hereby
 29 authorized to fix, charge and collect fees for conducting training seminars
 30 organized by the attorney general's committee on crime prevention: *And*
 31 *provided further*; That such fees shall be fixed in order to recover all or
 32 part of the direct and indirect operating expenses incurred for conducting
 33 such seminars, including official hospitality: *And provided further*; That all
 34 fees received for conducting such seminars shall be deposited in the state
 35 treasury in accordance with the provisions of K.S.A. 75-4215, and
 36 amendments thereto, and shall be credited to the attorney general's
 37 committee on crime prevention fee fund.

38 Tort claims fund.....No limit
 39 Crime victims compensation fund.....No limit

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

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

- 1 Sexually violent predator expense fund.....No limit
- 2 County law enforcement equipment fund.....No limit
- 3 Child exchange and visiting centers fund.....No limit
- 4 State medicaid fraud control unit – federal fund.....No limit
- 5 Com def sol – violence against women federal fund.....No limit
- 6 Crime victims compensation federal fund.....No limit
- 7 Ed Byrne state/local law enforcement federal fund.....No limit
- 8 Violence against women – ARRA federal fund.....No limit
- 9 Comm prsct/project safe neighborhood federal fund.....No limit
- 10 Public safety prtnt/comm pol fund.....No limit
- 11 Anti-gang initiative federal fund.....No limit
- 12 Alcohol impaired driving cntrmsr federal fund.....No limit
- 13 Children's justice grant federal fund.....No limit
- 14 Ed Byrne memorial JAG – ARRA federal fund.....No limit
- 15 Medicaid indirect cost federal fund.....No limit
- 16 Federal forfeiture fund.....No limit
- 17 False claims litigation revolving fund.....No limit
- 18 *Provided*, That expenditures may be made from the false claims litigation
- 19 revolving fund for costs associated with litigation under the Kansas false
- 20 claims act, K.S.A. 2012 Supp. 75-7501 et seq., and amendments thereto.
- 21 GTEAP federal fund.....No limit
- 22 Ed Byrne memorial justice assistance grant federal fund.....No limit
- 23 911 state maintenance fund.....No limit
- 24 911 federal grant fund.....No limit
- 25 DOT prohibit racial profiling.....No limit
- 26 (c) During the fiscal year ending June 30, 2015, grants made pursuant
- 27 to K.S.A. 74-7325, and amendments thereto, from the protection from
- 28 abuse fund and grants made pursuant to K.S.A. 74-7334, and amendments
- 29 thereto, from the crime victims assistance fund shall be made after
- 30 consideration of the recommendation of an entity that has been designated
- 31 by the United States department of health and human services and by the
- 32 centers for disease control as the official domestic violence or sexual
- 33 assault coalition.
- 34 (d) On July 1, 2014, or as soon thereafter as moneys are available, the
- 35 director of accounts and reports shall transfer \$485,593 from the Kansas
- 36 endowment for youth fund to the tobacco master settlement agreement
- 37 compliance fund of the attorney general.
- 38 (e) During the fiscal year ending June 30, 2015, the attorney general,
- 39 with the approval of the director of the budget, may transfer any part of
- 40 any item of appropriation for fiscal year 2015 from the state general fund
- 41 for the attorney general to another item of appropriation for fiscal year
- 42 2015 from the state general fund for the attorney general. The attorney
- 43 general shall certify each such transfer to the director of accounts and

1 reports and shall transmit a copy of each such certification to the director
 2 of legislative research.

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

6 Sec. 35.

7 SECRETARY OF STATE

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

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

1 county pursuant to K.S.A. 64-103, and amendments thereto, of any
 2 constitutional amendment that is introduced by the legislature during the
 3 2014 regular session of the legislature and detailing costs to local units of
 4 governments for conducting elections which include proposed
 5 constitutional amendments.

6 Sec. 36.

7 SECRETARY OF STATE

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 shall not exceed the following:

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

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

1 newspaper in each county pursuant to K.S.A. 64-103, and amendments
2 thereto, of any constitutional amendment that is introduced by the
3 legislature during the 2015 regular session of the legislature and detailing
4 costs to local units of governments for conducting elections which include
5 proposed constitutional amendments.

6 Sec. 37.

7 STATE TREASURER

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 treasurer operating fund.....\$1,574,135

13 *Provided*, That, notwithstanding the provisions of the uniform unclaimed
14 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
15 statute, of all the moneys received under the uniform unclaimed property
16 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year
17 2014, the state treasurer is hereby authorized and directed to credit the first
18 \$1,574,135 received and deposited in the state treasury to the state
19 treasurer operating fund: *Provided further*, That, after such aggregate
20 amount has been credited to the state treasurer operating fund, then all of
21 the moneys received under the uniform unclaimed property act during
22 fiscal year 2014 shall be credited as prescribed under the unclaimed
23 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*
24 *provided further*; That all moneys credited to the state treasurer operating
25 fund during fiscal year 2014 are to reimburse the state treasurer for
26 accounting, auditing, budgeting, legal, payroll, personnel and purchasing
27 services and any other governmental services which are performed to
28 administer the provisions of the uniform unclaimed property act, K.S.A.
29 58-3934 et seq., and amendments thereto, that are not otherwise
30 reimbursed under any other provision of law.

31 Fiscal agency fund.....No limit

32 Bond services fee fund.....No limit

33 City bond finance fund.....No limit

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

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

36 Suspense fund.....No limit

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

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

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

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

41 Unclaimed property claims fund.....No limit

42 Unclaimed property expense fund.....No limit

43 *Provided*, That expenditures from the unclaimed property expense fund for

1 official hospitality shall not exceed \$2,000.
 2 County and city transient guest tax fund.....No limit
 3 Racing admissions tax fund.....No limit
 4 Rental motor vehicle excise tax fund.....No limit
 5 Transportation development district sales tax fund.....No limit
 6 Redevelopment bond fund.....No limit
 7 Municipal investment pool fund.....No limit
 8 Pooled money investment portfolio fee fund.....No limit
 9 *Provided*, That, on or before the fifth day of each month of the fiscal year
 10 ending June 30, 2014, the state treasurer shall certify to the pooled money
 11 investment board an accounting of the banking fees incurred by the state
 12 treasurer during the second preceding month that are attributable to the
 13 investment of the pooled money investment portfolio during such month:
 14 *Provided further*, That, prior to the 10th day of each month during the fiscal
 15 year ending June 30, 2014, the pooled money investment board shall
 16 review the certification from the state treasurer and shall make
 17 expenditures from the pooled money investment portfolio fee fund to pay
 18 the amount of banking fees incurred by the state treasurer during the
 19 second preceding month that are attributable to the investment of the
 20 pooled money investment portfolio during the second preceding month, as
 21 determined by the pooled money investment board: *And provided further*,
 22 That expenditures from the pooled money investment portfolio fee fund
 23 for official hospitality shall not exceed \$800.
 24 Special qualified industrial manufacturer fund.....No limit
 25 *Provided*, That, notwithstanding the provisions of K.S.A. 2012 Supp. 74-
 26 50,122, and amendments thereto, or any other statute, the special qualified
 27 industrial manufacturer fund shall be maintained in the state treasury and
 28 shall be administered by the state treasurer for the purposes of the
 29 qualified industrial manufacturer act: *Provided further*, That, on the 15th
 30 day of each month that commences during fiscal year 2014, the secretary
 31 of commerce and the secretary of revenue shall consult and determine the
 32 amount of revenue received by the state from withholding taxes paid by
 33 each taxpayer that is a qualified industrial manufacturer during the
 34 preceding month and then, jointly, shall certify the amount so determined
 35 to the director of accounts and reports and, at the same time as such
 36 certification is transmitted to the director of accounts and reports, shall
 37 transmit a copy of such certification to the director of the budget and the
 38 director of legislative research: *And provided further*, That, upon receipt of
 39 each such certification, the director of accounts and reports shall transfer
 40 the amount certified from the state general fund to the special qualified
 41 industrial manufacturer fund established by this subsection: *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 special qualified industrial manufacturer fund
 2 interest earnings based on: (1) The average daily balance of moneys in the
 3 special qualified industrial manufacturer fund established by this
 4 subsection for the preceding month; and (2) the net earnings rate of the
 5 pooled money investment portfolio for the preceding month: *And provided*
 6 *further*; That the moneys credited to the special qualified industrial
 7 manufacturer fund from the withholding taxes paid by a qualified
 8 industrial manufacturer shall be paid by the state treasurer to such
 9 qualified industrial manufacturer on such dates as are mutually agreed to
 10 by the secretary of commerce and the state treasurer, serving as paying
 11 agent in accordance with the terms of the agreement entered into pursuant
 12 to K.S.A. 2012 Supp. 74-50,122, and amendments thereto, by the secretary
 13 of commerce and such qualified industrial manufacturer: *And provided*
 14 *further*; That not more than \$2,000,000 shall be paid from the special
 15 qualified industrial manufacturer fund established by this subsection by the
 16 state treasurer to a qualified industrial manufacturer: *And provided further*;
 17 That the words and phrases used in these provisos to the appropriation of
 18 moneys in the special qualified industrial manufacturer fund shall have the
 19 meanings respectively ascribed thereto by K.S.A. 2012 Supp. 74-50,121,
 20 and amendments thereto, unless the context requires otherwise.
 21 Kansas postsecondary education savings program trust fund.....No limit
 22 *Provided*, That, notwithstanding the provisions of subsection (f) of K.S.A.
 23 2012 Supp. 75-650, and amendments thereto, or any other statute, moneys
 24 are hereby appropriated for the fiscal year ending June 30, 2014, for the
 25 purpose of matching contributions of qualified applicants.
 26 Kansas postsecondary education savings expense fund.....No limit
 27 Conversion of materials and equipment fund.....No limit
 28 Tax increment financing revenue replacement fund.....No limit
 29 Spirit bonds fund.....No limit
 30 *Provided*, That, on the 15th day of each month that commences during
 31 fiscal year 2014, the secretary of revenue shall determine the amount of
 32 revenue received by the state during the preceding month from
 33 withholding taxes paid with respect to an eligible project by each taxpayer
 34 that is an eligible business for which bonds have been issued under K.S.A.
 35 2012 Supp. 74-50,136, and amendments thereto, and for which the Spirit
 36 bonds fund was created, and shall certify the amount so determined to the
 37 director of accounts and reports and, at the same time as such certification
 38 is transmitted to the director of accounts and reports, shall transmit a copy
 39 of such certification to the director of the budget and the director of
 40 legislative research: *Provided further*; That, upon receipt of each such
 41 certification, the director of accounts and reports shall transfer the amount
 42 certified from the state general fund to the Spirit bonds fund: *And provided*
 43 *further*; That, on or before the 10th day of each month commencing during

1 fiscal year 2014, the director of accounts and reports shall transfer from
 2 the state general fund to the Spirit bonds fund interest earnings based on:
 3 (1) The average daily balance of moneys in the Spirit bonds fund for the
 4 preceding month; and (2) the net earnings rate of the pooled money
 5 investment portfolio for the preceding month: *And provided further*, That
 6 the moneys credited to the Spirit bonds fund from the withholding taxes
 7 paid by an eligible business and the interest earnings thereon shall be
 8 transferred by the state treasurer from the Spirit bonds fund to the special
 9 economic revitalization fund administered by the state treasurer in
 10 accordance with K.S.A. 2012 Supp. 74-50,136, and amendments thereto.

11 Learjet bond fund.....No limit

12 *Provided*, That, on the 15th day of each month that commences during
 13 fiscal year 2014, 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 Learjet
 18 bond fund was created, and shall certify the amount so determined to the
 19 director of accounts and reports and, at the same time as such certification
 20 is transmitted to the director of accounts and reports, shall transmit a copy
 21 of such certification to the director of the budget and the director of
 22 legislative research: *Provided further*, That, upon receipt of each such
 23 certification, the director of accounts and reports shall transfer the amount
 24 certified from the state general fund to the Learjet bond fund: *And*
 25 *provided further*, That, on or before the 10th day of each month
 26 commencing during fiscal year 2014, the director of accounts and reports
 27 shall transfer from the state general fund to the Learjet bond fund interest
 28 earnings based on: (1) The average daily balance of moneys in the Learjet
 29 bond fund for the preceding month; and (2) the net earnings rate of the
 30 pooled money investment portfolio for the preceding month: *And provided*
 31 *further*, That the moneys credited to the Learjet bond fund from the
 32 withholding taxes paid by an eligible business and the interest earnings
 33 thereon shall be transferred by the state treasurer from the Learjet 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 Siemens bond fund.....No limit

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

1 Siemens bond fund was created, and shall certify the amount so
 2 determined to the director of accounts and reports and, at the same time as
 3 such certification is transmitted to the director of accounts and reports,
 4 shall transmit a copy of such certification to the director of the budget and
 5 the director of legislative research: *Provided further*, That, upon receipt of
 6 each such certification, the director of accounts and reports shall transfer
 7 the amount certified from the state general fund to the Siemens bond fund:
 8 *And provided further*, That, on or before the 10th day of each month
 9 commencing during fiscal year 2014, the director of accounts and reports
 10 shall transfer from the state general fund to the Siemens bond fund interest
 11 earnings based on: (1) The average daily balance of moneys in the
 12 Siemens bond fund for the preceding month; and (2) the net earnings rate
 13 of the pooled money investment portfolio for the preceding month: *And*
 14 *provided further*, That the moneys credited to the Siemens bond fund from
 15 the withholding taxes paid by an eligible business and the interest earnings
 16 thereon shall be transferred by the state treasurer from the Siemens bond
 17 fund to the appropriate account of the special economic revitalization fund
 18 administered by the state treasurer in accordance with K.S.A. 2012 Supp.
 19 74-50,136, and amendments thereto.

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

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

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

24 Sec. 38.

25 STATE TREASURER

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 shall not exceed the following:

30 State treasurer operating fund.....\$1,580,100

31 *Provided*, That, notwithstanding the provisions of the uniform unclaimed
 32 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other
 33 statute, of all the moneys received under the uniform unclaimed property
 34 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year
 35 2015, the state treasurer is hereby authorized and directed to credit the first
 36 \$1,580,100 received and deposited in the state treasury to the state
 37 treasurer operating fund: *Provided further*, That, after such aggregate
 38 amount has been credited to the state treasurer operating fund, then all of
 39 the moneys received under the uniform unclaimed property act during
 40 fiscal year 2015 shall be credited as prescribed under the unclaimed
 41 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*
 42 *provided further*, That all moneys credited to the state treasurer operating
 43 fund during fiscal year 2015 are to reimburse the state treasurer for

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

6 Fiscal agency fund..... No limit
 7 Bond services fee fund..... No limit
 8 City bond finance fund..... No limit
 9 Local *ad valorem* tax reduction fund..... No limit
 10 County and city revenue sharing fund..... No limit
 11 Suspense fund..... No limit
 12 County and city retailers' sales tax fund..... No limit
 13 County and city compensating use tax fund..... No limit
 14 Local alcoholic liquor fund..... No limit
 15 Local alcoholic liquor equalization fund..... No limit
 16 Unclaimed property claims fund..... No limit
 17 Unclaimed property expense fund..... No limit
 18 *Provided*, That expenditures from the unclaimed property expense fund for
 19 official hospitality shall not exceed \$2,000.

20 County and city transient guest tax fund..... No limit
 21 Racing admissions tax fund..... No limit
 22 Rental motor vehicle excise tax fund..... No limit
 23 Transportation development district sales tax fund..... No limit
 24 Redevelopment bond fund..... No limit
 25 Municipal investment pool fund..... No limit
 26 Pooled money investment portfolio fee fund..... No limit
 27 *Provided*, That, on or before the fifth day of each month of the fiscal year
 28 ending June 30, 2015, the state treasurer shall certify to the pooled money
 29 investment board an accounting of the banking fees incurred by the state
 30 treasurer during the second preceding month that are attributable to the
 31 investment of the pooled money investment portfolio during such month:
 32 *Provided further*, That, prior to the 10th day of each month during the fiscal
 33 year ending June 30, 2015, the pooled money investment board shall
 34 review the certification from the state treasurer and shall make
 35 expenditures from the pooled money investment portfolio fee fund to pay
 36 the amount of banking fees incurred by the state treasurer during the
 37 second preceding month that are attributable to the investment of the
 38 pooled money investment portfolio during the second preceding month, as
 39 determined by the pooled money investment board: *And provided further*,
 40 That expenditures from the pooled money investment portfolio fee fund
 41 for official hospitality shall not exceed \$800.

42 Special qualified industrial manufacturer fund..... No limit
 43 *Provided*, That, notwithstanding the provisions of K.S.A. 2012 Supp. 74-

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

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

1 commencing during fiscal year 2015, the director of accounts and reports
 2 shall transfer from the state general fund to the Learjet bond fund interest
 3 earnings based on: (1) The average daily balance of moneys in the Learjet
 4 bond fund for the preceding month; and (2) the net earnings rate of the
 5 pooled money investment portfolio for the preceding month: *And provided*
 6 *further*; That the moneys credited to the Learjet bond fund from the
 7 withholding taxes paid by an eligible business and the interest earnings
 8 thereon shall be transferred by the state treasurer from the Learjet bond
 9 fund to the appropriate account of the special economic revitalization fund
 10 administered by the state treasurer in accordance with K.S.A. 2012 Supp.
 11 74-50,136, and amendments thereto.

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

38 Business machinery and equipment tax reduction assistance fund.....\$0
 39 Telecommunications and railroad machinery and equipment tax

40 reduction assistance fund.....\$0

41 Community improvement district sales tax fund.....No limit

42 Special economic revitalization fund.....No limit

43 Bioscience development and investment fund.....No limit

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

42 Sec. 39.

43

INSURANCE DEPARTMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

37 Insurance education and training fundNo limit

38 *Provided*, That expenditures may be made from the insurance education
 39 and training fund for training programs and official hospitality: *Provided*
 40 *further*; That the insurance commissioner is hereby authorized to fix,
 41 charge and collect fees for such training programs: *And provided further*;
 42 That fees for such training programs shall be fixed in order to collect all or
 43 part of the operating expenses incurred for such training programs,

1 including official hospitality: *And provided further*; That all fees received
 2 for such training programs shall be deposited in the state treasury in
 3 accordance with the provisions of K.S.A. 75-4215, and amendments
 4 thereto, and shall be credited to the insurance education and training fund.
 5 Monumental life settlement fund.....No limit
 6 *Provided*, That all expenditures from the monumental life settlement fund
 7 shall be made for scholarship purposes: *Provided further*; That the
 8 scholarship recipients shall be African-American students who are
 9 currently enrolled and are attending an accredited higher education
 10 institution in the state of Kansas and who have designated a major in
 11 mathematics, computer science or business.
 12 Fines and penalties fund.....\$10,000
 13 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
 14 amendments thereto, or any other statute, all moneys received during fiscal
 15 year 2014 for penalties imposed pursuant to K.S.A. 40-2606, and
 16 amendments thereto, 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 fines and penalties fund.
 19 Settlements fund.....No limit
 20 *Provided*, That moneys may be transferred or otherwise credited to the
 21 settlements fund as the result of or pursuant to court orders under K.S.A.
 22 40-3644, and amendments thereto, court-ordered settlements, or legislative
 23 authority: *Provided further*; That expenditures from the settlements fund
 24 shall be made for the purpose of providing consumer education and
 25 outreach or for costs that the insurance department may incur in closeout
 26 of any troubled insurance company matters.
 27 Affordable care act – federal fund.....No limit
 28 HHS consumer assistance grant – federal fund.....No limit
 29 HHS exchange planning & establishment grant – federal fund.....No limit
 30 HHS rate review grant – federal fund.....No limit
 31 (b) In addition to the other purposes for which expenditures may be
 32 made by the insurance department from the insurance company
 33 examination fund for fiscal year 2014 as authorized by K.S.A. 40-223, and
 34 amendments thereto, notwithstanding the provisions of K.S.A. 40-223, and
 35 amendments thereto, or any other statute, expenditures may be made by
 36 the insurance department from the insurance company examination fund
 37 for fiscal year 2014 for the examination of annual statements filed with the
 38 commissioner of insurance, regardless of when the services were rendered,
 39 when the expenses were incurred or when any claim was submitted or
 40 processed for payment and regardless of whether or not the services were
 41 rendered or the expenses were incurred prior to the effective date of this
 42 act.

43 Sec. 40.

INSURANCE DEPARTMENT

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

Insurance department service regulation fund.....No limit

Provided, That expenditures from the insurance department service regulation fund for official hospitality shall not exceed \$2,500: *Provided further*, That transfers may be made from this fund to the insurance department rehabilitation and repair fund of the insurance department.

Insurance company examination fund.....No limit

Provided, That transfers may be made from the insurance company examination fund to the insurance department rehabilitation and repair fund of the insurance department.

Insurance company annual statement examination fund.....No limit

Insurance company examiner training fund.....No limit

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

Commissioner's travel reimbursement fund.....No limit

Provided, That expenditures may be made from the commissioner's travel reimbursement fund only to reimburse the commissioner of insurance, or any designated employee, for expenses incurred for in-state or out-of-state travel for official purposes, including travel to meetings of public or private associations: *Provided further*, That all moneys received by the commissioner of insurance for such travel from any non-state agency source shall be deposited in the state treasury to the credit of this fund.

Workers compensation fund.....No limit

Provided, That expenditures from the workers compensation fund for attorney fees and other costs and benefit payments may be made regardless of when services were rendered or when the initial award of benefits was made.

State firefighters relief fund.....No limit

Provided, That, notwithstanding the provisions of K.S.A. 40-1706, and amendments thereto, or any other statute, transfers may be made from the state firefighters relief fund to the insurance department rehabilitation and repair fund of the insurance department: *Provided further*, That, pursuant to provisions of section 34(a) of chapter 131 of the 2008 Session Laws of Kansas, one or more transfers may be made during fiscal year 2015 from the state firefighters relief fund to the insurance department service regulation fund to repay the amount that was borrowed for the special distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of the 2008 Session Laws of Kansas, relating to the overpayment to the firefighters relief association for Manhattan, KS: *And provided further*,

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

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

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

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

1 part of the operating expenses incurred for such training programs,
 2 including official hospitality: *And provided further*; That all fees received
 3 for such training programs 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 insurance education and training fund.
 6 Monumental life settlement fund.....No limit
 7 *Provided*, That all expenditures from the monumental life settlement fund
 8 shall be made for scholarship purposes: *Provided further*; That the
 9 scholarship recipients shall be African-American students who are
 10 currently enrolled and are attending an accredited higher education
 11 institution in the state of Kansas and who have designated a major in
 12 mathematics, computer science or business.
 13 Fines and penalties fund.....\$10,000
 14 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and
 15 amendments thereto, or any other statute, all moneys received during fiscal
 16 year 2015 for penalties imposed pursuant to K.S.A. 40-2606, and
 17 amendments thereto, shall be deposited in the state treasury in accordance
 18 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 19 be credited to the fines and penalties fund.
 20 Settlements fund.....No limit
 21 *Provided*, That moneys may be transferred or otherwise credited to the
 22 settlements fund as the result of or pursuant to court orders under K.S.A.
 23 40-3644, and amendments thereto, court-ordered settlements, or legislative
 24 authority: *Provided further*; That expenditures from the settlements fund
 25 shall be made for the purpose of providing consumer education and
 26 outreach or for costs that the insurance department may incur in closeout
 27 of any troubled insurance company matters.
 28 Affordable care act – federal fund.....No limit
 29 HHS consumer assistance grant – federal fund.....No limit
 30 HHS exchange planning & establishment grant – federal fund.....No limit
 31 HHS rate review grant – federal fund.....No limit
 32 (b) In addition to the other purposes for which expenditures may be
 33 made by the insurance department from the insurance company
 34 examination fund for fiscal year 2015 as authorized by K.S.A. 40-223, and
 35 amendments thereto, notwithstanding the provisions of K.S.A. 40-223, and
 36 amendments thereto, or any other statute, expenditures may be made by
 37 the insurance department from the insurance company examination fund
 38 for fiscal year 2015 for the examination of annual statements filed with the
 39 commissioner of insurance, regardless of when the services were rendered,
 40 when the expenses were incurred or when any claim was submitted or
 41 processed for payment and regardless of whether or not the services were
 42 rendered or the expenses were incurred prior to the effective date of this
 43 act.

1 Sec. 41.

2 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

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 Health care stabilization fund.....No limit
- 9 Conference fee fund.....No limit

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

- 14 Operating expenditures.....\$1,759,158
- 15 *Provided*, That expenditures may be made from the operating expenditures
16 account for official hospitality.
- 17 Legal services and other claims expenses.....No limit
- 18 Claims and benefits.....No limit

19 Sec. 42.

20 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

21 (a) 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 Health care stabilization fund.....No limit
- 27 Conference fee fund.....No limit

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

- 32 Operating expenditures.....\$1,768,477
- 33 *Provided*, That expenditures may be made from the operating expenditures
34 account for official hospitality.
- 35 Legal services and other claims expenses.....No limit
- 36 Claims and benefits.....No limit

37 Sec. 43.

38 JUDICIAL COUNCIL

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 other than refunds authorized by law shall
43 not exceed the following:

- 1 Judicial council fund.....No limit
- 2 Grants and gifts fund.....No limit
- 3 *Provided*, That all private grants and gifts received by the judicial council,
- 4 other than moneys received as grants, gifts or donations for the
- 5 preparation, publication or distribution of legal publications, shall be
- 6 deposited to the credit of the grants and gifts fund.
- 7 Publications fee fund.....No limit
- 8 Judicial performance fund.....No limit

9 (b) On June 30, 2014, notwithstanding the provisions of K.S.A. 20-
 10 2207, and amendments thereto, or any other statute, the director of
 11 accounts and reports shall transfer the amount of any unencumbered
 12 balance in the publications fee fund as of June 30, 2014, in excess of
 13 \$175,000 from the publications fee fund to the state general fund:
 14 *Provided*, That the transfer of such amount shall be in addition to any other
 15 transfer from the publications fee fund to the state general fund as
 16 prescribed by law: *Provided further*, That the amount transferred from the
 17 publications fee fund to the state general fund pursuant to this subsection
 18 is to reimburse the state general fund for accounting, auditing, budgeting,
 19 legal, payroll, personnel and purchasing services and any other
 20 governmental services which are performed on behalf of the judicial
 21 council by other state agencies which receive appropriations from the state
 22 general fund to provide such services: *And provided further*, That, when
 23 the judicial council must expend moneys for unforeseen and unbudgeted
 24 items, such moneys shall be paid first from the judicial council fund and
 25 then from the publication fees fund.

26 Sec. 44.

27 JUDICIAL COUNCIL

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 Judicial council fund.....No limit
- 34 Grants and gifts fund.....No limit
- 35 *Provided*, That all private grants and gifts received by the judicial council,
- 36 other than moneys received as grants, gifts or donations for the
- 37 preparation, publication or distribution of legal publications, shall be
- 38 deposited to the credit of the grants and gifts fund.
- 39 Publications fee fund.....No limit
- 40 Judicial performance fund.....No limit

41 (b) On June 30, 2015, notwithstanding the provisions of K.S.A. 20-
 42 2207, and amendments thereto, or any other statute, the director of
 43 accounts and reports shall transfer the amount of any unencumbered

1 balance in the publications fee fund as of June 30, 2015, in excess of
 2 \$175,000 from the publications fee fund to the state general fund:
 3 *Provided*, That the transfer of such amount shall be in addition to any other
 4 transfer from the publications fee fund to the state general fund as
 5 prescribed by law: *Provided further*, That the amount transferred from the
 6 publications fee fund to the state general fund pursuant to this subsection
 7 is to reimburse the state general fund for accounting, auditing, budgeting,
 8 legal, payroll, personnel and purchasing services and any other
 9 governmental services which are performed on behalf of the judicial
 10 council by other state agencies which receive appropriations from the state
 11 general fund to provide such services: *And provided further*, That, when
 12 the judicial council must expend moneys for unforeseen and unbudgeted
 13 items, such moneys shall be paid first from the judicial council fund and
 14 then from the publication fees fund.

15 Sec. 45.

16 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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.....\$12,603,570

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

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

35 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 36 2013, in the assigned counsel expenditures account is hereby reappropriated
 37 for fiscal year 2014: *Provided further*, That expenditures for
 38 indigents' defense services are authorized to be made from the assigned
 39 counsel expenditures account regardless of when services were rendered.

40 Capital defense operations.....\$1,430,348

41 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 42 2013, in the capital defense operations account is hereby reappropriated
 43 for fiscal year 2014: *Provided further*, That expenditures for indigents'

1 defense services are authorized to be made from the capital defense
2 operations account regardless of when services were rendered.

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

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, 2014, 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 Capital litigation training grant fund.....No limit

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

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

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

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

27 (c) During the fiscal year ending June 30, 2014, the executive director
28 of the state board of indigents' defense services, with the approval of the
29 director of the budget, may transfer any part of any item of appropriation
30 for the fiscal year ending June 30, 2014, from the state general fund for the
31 state board of indigents' defense services to any other item of appropriation
32 for fiscal year 2014 from the state general fund for the state board of
33 indigents' defense services. The executive director shall certify each such
34 transfer to the director of accounts and reports and shall transmit a copy of
35 each such certification to the director of legislative research.

36 Sec. 46.

37 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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.....\$12,690,240

41 *Provided*, That any unencumbered balance in the operating expenditures
42 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
43 fiscal year 2015: *Provided, however*; That expenditures for indigents'

1 defense services are authorized to be made from the operating
 2 expenditures account regardless of when services were rendered: *Provided*
 3 *further*; That expenditures may be made from the operating expenditures
 4 account for negotiated contracts for malpractice insurance for public
 5 defenders and deputy or assistant public defenders: *And provided further*;
 6 That all contracts for malpractice insurance for public defenders and
 7 deputy or assistant public defenders shall be negotiated and purchased by
 8 the state board of indigents' defense services, shall not be subject to
 9 approval or purchase by the committee on surety bonds and insurance
 10 under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not
 11 be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

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

13 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 14 2014, in the assigned counsel expenditures account is hereby
 15 reappropriated for fiscal year 2015: *Provided further*; That expenditures for
 16 indigents' defense services are authorized to be made from the assigned
 17 counsel expenditures account regardless of when services were rendered.

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

19 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 20 2014, in the capital defense operations account is hereby reappropriated
 21 for fiscal year 2015: *Provided further*; That expenditures for indigents'
 22 defense services are authorized to be made from the capital defense
 23 operations account regardless of when services were rendered.

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

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

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

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

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

36 *Provided*, That expenditures may be made from the inservice education
 37 workshop fee fund for operating expenditures, including official
 38 hospitality, incurred for inservice workshops and conferences: *Provided*
 39 *further*; That the state board of indigents' defense services is hereby
 40 authorized to fix, charge and collect fees for inservice workshops and
 41 conferences: *And provided further*; That such fees shall be fixed in order to
 42 recover all or part of such operating expenditures incurred for inservice
 43 workshops and conferences: *And provided further*; That all fees received

1 for inservice workshops and conferences shall be deposited in the state
2 treasury in accordance with the provisions of K.S.A. 75-4215, and
3 amendments thereto, and shall be credited to the inservice education
4 workshop fee fund.

5 (c) During the fiscal year ending June 30, 2015, the executive director
6 of the state board of indigents' defense services, 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 state board of indigents' defense services to any other item of appropriation
10 for fiscal year 2015 from the state general fund for the state board of
11 indigents' defense services. The executive director shall certify each such
12 transfer to the director of accounts and reports and shall transmit a copy of
13 each such certification to the director of legislative research.

14 Sec. 47.

15 JUDICIAL BRANCH

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 Judiciary operations.....\$123,338,002

19 *Provided*, That any unencumbered balance in the judiciary operations
20 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
21 fiscal year 2014: *Provided further*, That contracts for computer input of
22 judicial opinions and all purchases thereunder shall not be subject to the
23 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*
24 *further*, That expenditures may be made from the judiciary operations
25 account for contingencies without limitation at the discretion of the chief
26 justice: *And provided further*, That expenditures from the judiciary
27 operations account for such contingencies shall not exceed \$25,000: *And*
28 *provided further*, That expenditures from the judiciary operations account
29 for official hospitality shall not exceed \$4,000: *And provided further*, That
30 expenditures shall be made from the judiciary operations account for the
31 travel expenses of panels of the court of appeals for travel to cities across
32 the state to hear appealed cases.

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, 2014, 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 Library report fee fund.....No limit

39 Judiciary technology fund.....No limit

40 Judicial branch gifts fund.....No limit

41 Dispute resolution fund.....No limit

42 Judicial branch education fund.....No limit

43 *Provided*, That expenditures may be made from the judicial branch

1 education fund to provide services and programs for the purpose of
 2 educating and training judicial branch officers and employees,
 3 administering the training, testing and education of municipal judges as
 4 provided in K.S.A. 12-4114, and amendments thereto, educating and
 5 training municipal judges and municipal court support staff, and for the
 6 planning and implementation of a family court system, as provided by law,
 7 including official hospitality: *Provided further*, That the judicial
 8 administrator is hereby authorized to fix, charge and collect fees for such
 9 services and programs: *And provided further*, That such fees may be fixed
 10 to cover all or part of the operating expenditures incurred in providing
 11 such services and programs, including official hospitality: *And provided*
 12 *further*, That all fees received for such services and programs, including
 13 official hospitality, shall be deposited in the state treasury in accordance
 14 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 15 be credited to the judicial branch education fund.

16 Conversion of materials and equipment fund	No limit
17 Child welfare federal grant fund.....	No limit
18 Child support enforcement contractual agreement fund.....	No limit
19 SJI grant fund.....	No limit
20 Bar admission fee fund.....	No limit
21 Permanent families account – family and children investment 22 fund.....	No limit
23 Duplicate law book fund.....	No limit
24 Court reporter fund.....	No limit
25 Access to justice fund.....	No limit
26 Judicial technology and building and grounds fund.....	No limit
27 Judicial branch nonjudicial salary initiative fund.....	No limit
28 Judicial branch nonjudicial salary adjustment fund.....	No limit
29 Federal grants fund.....	No limit
30 District magistrate judge supplemental compensation fund.....	No limit
31 Judicial branch surcharge fund.....	No limit
32 Correctional supervision fund.....	No limit
33 Edward Byrne justice assistance grant fund – ARRA.....	No limit
34 S.T.O.P. violence against women act fund – ARRA	No limit
35 Violence against women grant fund – ARRA	No limit
36 Sec. 48.	

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.....\$123,713,222
 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.

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 other than refunds authorized by law shall
 16 not exceed the following:

17 Library report fee fund.....	No limit
18 Judiciary technology fund.....	No limit
19 Judicial branch gifts fund.....	No limit
20 Dispute resolution fund.....	No limit
21 Judicial branch education fund.....	No limit

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

38 Conversion of materials and equipment fund	No limit
39 Child welfare federal grant fund.....	No limit
40 Child support enforcement contractual agreement fund.....	No limit
41 SJI grant fund.....	No limit
42 Bar admission fee fund.....	No limit
43 Permanent families account – family and children investment	

1	fund.....	No limit
2	Duplicate law book fund.....	No limit
3	Court reporter fund.....	No limit
4	Access to justice fund.....	No limit
5	Judicial technology and building and grounds fund.....	No limit
6	Judicial branch nonjudicial salary initiative fund.....	No limit
7	Judicial branch nonjudicial salary adjustment fund.....	No limit
8	Federal grants fund.....	No limit
9	District magistrate judge supplemental compensation fund.....	No limit
10	Judicial branch surcharge fund.....	No limit
11	Correctional supervision fund.....	No limit
12	Edward Byrne justice assistance grant fund – ARRA.....	No limit
13	S.T.O.P. violence against women act fund – ARRA	No limit
14	Violence against women grant fund – ARRA	No limit

15 Sec. 49.

16 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

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

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

25 Kansas public employees retirement fund.....No limit

26 *Provided*, That no expenditures may be made from the Kansas public
 27 employees retirement fund other than for benefits, investments, refunds
 28 authorized by law, and other purposes specifically authorized by this or
 29 other appropriation act.

30 Kansas public employees deferred compensation fees fund.....No limit

31 Group insurance reserve fund.....No limit

32 Optional death benefit plan reserve fund.....No limit

33 Kansas endowment for youth fund.....No limit

34 Senior services trust fund.....No limit

35 Family and children endowment account – family and children
 36 investment fund.....No limit

37 Non-retirement administration fund.....No limit

38 *Provided*, That the executive officer of the Kansas public employees
 39 retirement system shall certify to the director of accounts and reports the
 40 amount of moneys to transfer from the Kansas endowment for youth fund,
 41 the senior services trust fund, the family and children endowment account
 42 – family and children investment fund, and the unclaimed property
 43 account of the state general fund for the purpose of reimbursing the costs

1 of non-retirement related administrative activities and investment-related
2 expenses for managing such funds in accordance with K.S.A. 74-4909b,
3 and amendments thereto.

4 K DFA series 2003H bond debt service fundNo limit
5 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,
6 and amendments thereto, any employer contributions remitted in
7 accordance with the provisions of K.S.A. 20-2605, and amendments
8 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and
9 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the
10 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109
11 et seq., and amendments thereto, shall be credited in the K DFA series
12 2003H bond debt service fund: *Provided further*, That the executive
13 director of the Kansas public employees retirement system shall certify to
14 the director of accounts and reports an amount to reimburse the state
15 general fund for bond debt service payments authorized in fiscal year
16 2014: *And provided further*, That the director of accounts and reports shall
17 transfer to the state general fund such amount certified as provided by the
18 executive director no later than June 30, 2014.

19 (c) Expenditures may be made from the expense reserve of the
20 Kansas public employees retirement fund for the fiscal year ending June
21 30, 2014, for the following specified purposes:

22 Agency operations.....\$11,541,325

23 *Provided*, That expenditures from the agency operations account may be
24 made for official hospitality.

25 Investment-related expenses.....No limit

26 KPERS technology project.....No limit

27 (d) Expenditures may be made from the non-retirement
28 administration fund for the fiscal year ending June 30, 2014, for the
29 following specified purposes:

30 Agency operations.....\$94,343

31 Investment-related expenses.....No limit

32 (e) On July 1, 2013, notwithstanding the provisions of K.S.A. 38-
33 2102, and amendments thereto, the amount prescribed by subsection (d)(4)
34 of K.S.A. 38-2102, and amendments thereto, to be transferred on July 1,
35 2013, by the director of accounts and reports from the Kansas endowment
36 for youth fund to the children's initiatives fund is hereby decreased to
37 \$51,500,000.

38 Sec. 50.

39 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

40 (a) 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 Kansas public employees retirement fund.....No limit

3 *Provided*, That no expenditures may be made from the Kansas public

4 employees retirement fund other than for benefits, investments, refunds

5 authorized by law, and other purposes specifically authorized by this or

6 other appropriation act.

7 Kansas public employees deferred compensation fees fund.....No limit

8 Group insurance reserve fund.....No limit

9 Optional death benefit plan reserve fund.....No limit

10 Kansas endowment for youth fund.....No limit

11 Senior services trust fund.....No limit

12 Family and children endowment account – family and children

13 investment fund.....No limit

14 Non-retirement administration fund.....No limit

15 *Provided*, That the executive officer of the Kansas public employees

16 retirement system shall certify to the director of accounts and reports the

17 amount of moneys to transfer from the Kansas endowment for youth fund,

18 the senior services trust fund, the family and children endowment account

19 – family and children investment fund, and the unclaimed property

20 account of the state general fund for the purpose of reimbursing the costs

21 of non-retirement related administrative activities and investment-related

22 expenses for managing such funds in accordance with K.S.A. 74-4909b,

23 and amendments thereto.

24 KDFA series 2003H bond debt service fundNo limit

25 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,

26 and amendments thereto, any employer contributions remitted in

27 accordance with the provisions of K.S.A. 20-2605, and amendments

28 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and

29 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the

30 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109

31 et seq., and amendments thereto, shall be credited in the KDFA series

32 2003H bond debt service fund: *Provided further*, That the executive

33 director of the Kansas public employees retirement system shall certify to

34 the director of accounts and reports an amount to reimburse the state

35 general fund for bond debt service payments authorized in fiscal year

36 2015: *And provided further*, That the director of accounts and reports shall

37 transfer to the state general fund such amount certified as provided by the

38 executive director no later than June 30, 2015.

39 (b) Expenditures may be made from the expense reserve of the

40 Kansas public employees retirement fund for the fiscal year ending June

41 30, 2015, for the following specified purposes:

42 Agency operations.....\$11,589,920

43 *Provided*, That expenditures from the agency operations account may be

- 1 made for official hospitality.
- 2 Investment-related expenses.....No limit
- 3 KPERS technology project.....No limit

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

- 7 Agency operations.....\$94,978
- 8 Investment-related expenses.....No limit

9 (d) On July 1, 2014, notwithstanding the provisions of K.S.A. 38-
 10 2102, and amendments thereto, the amount prescribed by subsection (d)(4)
 11 of K.S.A. 38-2102, and amendments thereto, to be transferred on July 1,
 12 2014, by the director of accounts and reports from the Kansas endowment
 13 for youth fund to the children's initiatives fund is hereby decreased to
 14 \$51,600,000.

15 Sec. 51.

16 KANSAS HUMAN RIGHTS COMMISSION

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\$1,095,371

20 *Provided*, That any unencumbered balance in the operating expenditures
 21 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 22 fiscal year 2014: *Provided, however*, That expenditures from this account
 23 for official hospitality shall not exceed \$200: *Provided further*, That
 24 expenditures for mediation services contracted with Kansas legal services
 25 shall be made only upon certification by the executive director of the
 26 human rights commission to the director of accounts and reports that
 27 private moneys are available to match the expenditure of state moneys on
 28 a \$1 of private moneys to \$3 of state moneys basis.

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, 2014, 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 Federal fundNo limit
- 35 Conversion of materials and equipment fundNo limit
- 36 Annual banquet fundNo limit

37 *Provided*, That expenditures may be made from the annual banquet fund
 38 for operating expenditures for the commission's annual banquet, including
 39 official hospitality: *Provided further*, That the executive director is hereby
 40 authorized to fix, charge and collect fees for such banquet: *And provided*
 41 *further*, That such fees shall be fixed in order to recover all or part of the
 42 operating expenses incurred for such banquet, including official
 43 hospitality: *And provided further*, That all fees received for such banquet

1 shall be deposited in the state treasury in accordance with the provisions of
2 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
3 annual banquet fund.

4 Education and training fundNo limit
5 *Provided*, That expenditures may be made from the education and training
6 fund for operating expenditures for the commission's education and
7 training programs for the general public, including official hospitality:
8 *Provided further*, That the executive director is hereby authorized to fix,
9 charge and collect fees for such programs: *And provided further*, That such
10 fees shall be fixed in order to recover all or part of the operating expenses
11 incurred for such training programs, including official hospitality: *And*
12 *provided further*, That all fees received for such programs 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 education
15 and training fund.

16 Sec. 52.

17 KANSAS HUMAN RIGHTS COMMISSION

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

20 Operating expenditures\$1,101,577

21 *Provided*, That any unencumbered balance in the operating expenditures
22 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
23 fiscal year 2015: *Provided, however*, That expenditures from this account
24 for official hospitality shall not exceed \$200: *Provided further*, That
25 expenditures for mediation services contracted with Kansas legal services
26 shall be made only upon certification by the executive director of the
27 human rights commission to the director of accounts and reports that
28 private moneys are available to match the expenditure of state moneys on
29 a \$1 of private moneys to \$3 of state moneys basis.

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, 2015, 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 Federal fundNo limit

36 Conversion of materials and equipment fundNo limit

37 Annual banquet fundNo limit

38 *Provided*, That expenditures may be made from the annual banquet fund
39 for operating expenditures for the commission's annual banquet, including
40 official hospitality: *Provided further*, That the executive director is hereby
41 authorized to fix, charge and collect fees for such banquet: *And provided*
42 *further*, That such fees shall be fixed in order to recover all or part of the
43 operating expenses incurred for such banquet, including official

1 hospitality: *And provided further*, That all fees received for such banquet
2 shall be deposited in the state treasury in accordance with the provisions of
3 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
4 annual banquet fund.

5 Education and training fundNo limit
6 *Provided*, That expenditures may be made from the education and training
7 fund for operating expenditures for the commission's education and
8 training programs for the general public, including official hospitality:
9 *Provided further*, That the executive director is hereby authorized to fix,
10 charge and collect fees for such programs: *And provided further*, That such
11 fees shall be fixed in order to recover all or part of the operating expenses
12 incurred for such training programs, including official hospitality: *And*
13 *provided further*, That all fees received for such programs shall be
14 deposited in the state treasury in accordance with the provisions of K.S.A.
15 75-4215, and amendments thereto, and shall be credited to the education
16 and training fund.

17 Sec. 53.

18 STATE CORPORATION COMMISSION

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 Public service regulation fund.....No limit

25 Motor carrier license fees fund.....No limit

26 Conservation fee fund.....No limit

27 *Provided*, That any expenditure made from the conservation fee fund for
28 plugging abandoned wells, cleanup of pollution from oil and gas activities
29 and testing of wells shall be in addition to any expenditure limitation
30 imposed on this fund: *Provided further*, That expenditures may be made
31 from this fund for debt collection and set-off administration: *And provided*
32 *further*, That a percentage of the fees collected, not to exceed 27%, shall be
33 transferred from the conservation fee fund to the accounting services
34 recovery fund of the department of administration for services rendered in
35 collection efforts: *And provided further*, That all expenditures made from
36 the conservation fee fund for debt collection and set-off administration
37 shall be in addition to any expenditure limitation imposed on this fund:
38 *And provided further*, That the state corporation commission shall include
39 as part of the fiscal year 2015 budget estimates for the state corporation
40 commission submitted pursuant to K.S.A. 75-3717, and amendments
41 thereto, a three-year projection of receipts to and expenditures from the
42 conservation fee fund for fiscal years 2015, 2016 and 2017.

43 Natural gas underground storage fee fund.....No limit

1	Gas pipeline inspection fee fund.....	No limit
2	Special one-call – federal fund.....	No limit
3	Compressed air energy storage fee fund.....	No limit
4	Abandoned oil and gas well fund.....	No limit
5	Facility conservation improvement program fund.....	No limit
6	Gas pipeline safety program – federal fund.....	No limit
7	Carbon dioxide injection well and underground storage fund.....	No limit
8	Energy related grants – federal fund.....	No limit
9	Energy conservation plan – federal fund.....	No limit
10	Energy efficiency revolving loan program – ARRA federal fund....	No limit
11	<i>Provided</i> , That expenditures may be made from the energy efficiency	
12	revolving loan program — ARRA federal fund for the energy efficiency	
13	revolving loan program pursuant to vouchers approved by the chairperson	
14	of the state corporation commission or by a person or persons designated	
15	by the chairperson: <i>Provided further</i> , That the state corporation	
16	commission is hereby authorized to establish the energy efficiency	
17	revolving loan program for the purpose of making loans for energy	
18	conservation and other energy-related activities: <i>And provided further</i> , That	
19	loans under such program shall be made at an interest rate established by	
20	the state corporation commission: <i>And provided further</i> , That the state	
21	corporation commission is hereby authorized to enter into contracts with	
22	other state agencies and with persons as may be necessary to administer	
23	the energy efficiency revolving loan program: <i>And provided further</i> , That	
24	any person who agrees to receive money from the energy efficiency	
25	revolving loan program – ARRA federal fund shall enter into an agreement	
26	requiring such person to submit a written report to the state corporation	
27	commission detailing and accounting for all expenditures and receipts	
28	related to the use of the moneys received from the energy efficiency	
29	revolving loan program – ARRA federal fund: <i>And provided further</i> , That	
30	moneys repaid to the energy efficiency revolving loan program moneys	
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	energy efficiency revolving loan program — ARRA federal fund: <i>And</i>	
34	<i>provided further</i> , That, on or before the 10 th day of each month, the director	
35	of accounts and reports shall transfer from the state general fund to the	
36	energy efficiency revolving loan program — ARRA federal fund interest	
37	earnings based on: (1) The average daily balance of repaid moneys in the	
38	energy efficiency revolving loan program – ARRA federal fund for the	
39	preceding month; and (2) the net earnings rate for the pooled money	
40	investment portfolio for the preceding month.	
41	Vehicle information systems network – federal fund	No limit
42	Underground injection control class II – federal fund.....	No limit
43	One call – federal fund.....	No limit

1	Inservice education workshop fee fund.....	No limit
2	<i>Provided</i> , That expenditures may be made from the inservice education	
3	workshop fee fund for operating expenditures, including official	
4	hospitality, incurred for inservice workshops and conferences conducted	
5	by the state corporation commission for staff and members of the state	
6	corporation commission: <i>Provided further</i> , That the state corporation	
7	commission is hereby authorized to fix, charge and collect fees for such	
8	inservice workshops and conferences: <i>And provided further</i> , That such fees	
9	shall be fixed in order to recover all or part of the operating expenditures	
10	incurred for conducting such inservice workshops and conferences: <i>And</i>	
11	<i>provided further</i> , That all moneys received for such fees shall be deposited	
12	in the state treasury in accordance with the provisions of K.S.A. 75-4215,	
13	and amendments thereto, and shall be credited to the inservice education	
14	workshop fee fund.	
15	Unified carrier registration clearing fund.....	No limit
16	Credit card clearing fund.....	No limit
17	Suspense fund.....	No limit
18	Well plugging assurance fund.....	No limit
19	Energy grants management fund.....	No limit
20	State electricity regulators assistance – ARRA federal fund.....	No limit
21	KETA administrative fund.....	No limit
22	KETA development fund.....	No limit

23 (b) Expenditures for the fiscal year ending June 30, 2014, by the state
 24 corporation commission from the conservation fee fund or the abandoned
 25 oil and gas well fund may be made for the service of independent on-site
 26 supervision of well plugging contracts: *Provided*, That all such
 27 expenditures from the conservation fee fund or the abandoned oil and gas
 28 well fund for the purpose of plugging of abandoned oil and gas wells
 29 during fiscal year 2014 shall be subject to the competitive bidding
 30 requirements of K.S.A. 75-3739, and amendments thereto, and shall not be
 31 exempt from such competitive bidding requirements on the basis of the
 32 estimated amount of such purchases.

33 (c) During the fiscal year ending June 30, 2014, the executive director
 34 of the state corporation commission, with the approval of the director of
 35 the budget, may transfer additional moneys from the conservation fee fund
 36 of the state corporation commission, which are in excess of \$400,000 as
 37 prescribed by K.S.A. 55-193, and amendments thereto, to the abandoned
 38 oil and gas well plugging fund of the state corporation commission:
 39 *Provided*, That the executive director of the state corporation commission
 40 shall certify each such transfer of additional moneys to the director of
 41 accounts and reports and shall transmit a copy of each such certification to
 42 the director of legislative research.

43 (d) During the fiscal year ending June 30, 2014, notwithstanding the

1 provisions of any other statute, the executive director of the state
 2 corporation commission, with the approval of the director of the budget,
 3 may transfer funds from any special revenue fund or funds of the state
 4 corporation commission to any other special revenue fund or funds of the
 5 state corporation commission. The executive director of the state
 6 corporation commission shall certify each such transfer to the director of
 7 accounts and reports and shall transmit a copy of each such certification to
 8 the director of legislative research.

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

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

19 Sec. 54.

20 STATE CORPORATION COMMISSION

21 (a) 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 Public service regulation fund.....	No limit
27 Motor carrier license fees fund.....	No limit
28 Conservation fee fund.....	No limit

29 *Provided*, That any expenditure made from the conservation fee fund for
 30 plugging abandoned wells, cleanup of pollution from oil and gas activities
 31 and testing of wells shall be in addition to any expenditure limitation
 32 imposed on this fund: *Provided further*, That expenditures may be made
 33 from this fund for debt collection and set-off administration: *And provided*
 34 *further*, That a percentage of the fees collected, not to exceed 27%, shall be
 35 transferred from the conservation fee fund to the accounting services
 36 recovery fund of the department of administration for services rendered in
 37 collection efforts: *And provided further*, That all expenditures made from
 38 the conservation fee fund for debt collection and set-off administration
 39 shall be in addition to any expenditure limitation imposed on this fund:
 40 *And provided further*, That the state corporation commission shall include
 41 as part of the fiscal year 2016 budget estimates for the state corporation
 42 commission submitted pursuant to K.S.A. 75-3717, and amendments
 43 thereto, a three-year projection of receipts to and expenditures from the

- 1 conservation fee fund for fiscal years 2016, 2017 and 2018.
- 2 Natural gas underground storage fee fund.....No limit
- 3 Gas pipeline inspection fee fund.....No limit
- 4 Special one-call – federal fund.....No limit
- 5 Compressed air energy storage fee fund.....No limit
- 6 Abandoned oil and gas well fund.....No limit
- 7 Facility conservation improvement program fund.....No limit
- 8 Gas pipeline safety program – federal fund.....No limit
- 9 Carbon dioxide injection well and underground storage fund.....No limit
- 10 Energy related grants – federal fund.....No limit
- 11 Energy conservation plan – federal fund.....No limit
- 12 Vehicle information systems network – federal fundNo limit
- 13 Underground injection control class II – federal fund.....No limit
- 14 One call – federal fund.....No limit
- 15 Inservice education workshop fee fund.....No limit
- 16 *Provided*, That expenditures may be made from the inservice education
- 17 workshop fee fund for operating expenditures, including official
- 18 hospitality, incurred for inservice workshops and conferences conducted
- 19 by the state corporation commission for staff and members of the state
- 20 corporation commission: *Provided further*, That the state corporation
- 21 commission is hereby authorized to fix, charge and collect fees for such
- 22 inservice workshops and conferences: *And provided further*, That such fees
- 23 shall be fixed in order to recover all or part of the operating expenditures
- 24 incurred for conducting such inservice workshops and conferences: *And*
- 25 *provided further*, That all moneys received for such fees shall be deposited
- 26 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
- 27 and amendments thereto, and shall be credited to the inservice education
- 28 workshop fee fund.
- 29 Unified carrier registration clearing fund.....No limit
- 30 Credit card clearing fund.....No limit
- 31 Suspense fund.....No limit
- 32 Well plugging assurance fund.....No limit
- 33 Energy grants management fund.....No limit
- 34 KETA administrative fund.....No limit
- 35 KETA development fund.....No limit
- 36 (b) Expenditures for the fiscal year ending June 30, 2015, by the state
- 37 corporation commission from the conservation fee fund or the abandoned
- 38 oil and gas well fund may be made for the service of independent on-site
- 39 supervision of well plugging contracts: *Provided*, That all such
- 40 expenditures from the conservation fee fund or the abandoned oil and gas
- 41 well fund for the purpose of plugging of abandoned oil and gas wells
- 42 during fiscal year 2015 shall be subject to the competitive bidding
- 43 requirements of K.S.A. 75-3739, and amendments thereto, and shall not be

1 exempt from such competitive bidding requirements on the basis of the
2 estimated amount of such purchases.

3 (c) During the fiscal year ending June 30, 2015, the executive director
4 of the state corporation commission, with the approval of the director of
5 the budget, may transfer additional moneys from the conservation fee fund
6 of the state corporation commission, which are in excess of \$400,000 as
7 prescribed by K.S.A. 55-193, and amendments thereto, to the abandoned
8 oil and gas well plugging fund of the state corporation commission:
9 *Provided*, That the executive director of the state corporation commission
10 shall certify each such transfer of additional moneys to the director of
11 accounts and reports and shall transmit a copy of each such certification to
12 the director of legislative research.

13 (d) During the fiscal year ending June 30, 2015, notwithstanding the
14 provisions of any other statute, the executive director of the state
15 corporation commission, with the approval of the director of the budget,
16 may transfer funds from any special revenue fund or funds of the state
17 corporation commission to any other special revenue fund or funds of the
18 state corporation commission. The executive director of the state
19 corporation commission shall certify each such transfer 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 (e) On July 1, 2014, or as soon thereafter as moneys are available,
23 notwithstanding the provisions of K.S.A. 66-1a01, and amendments
24 thereto, or any other statute, the director of accounts and reports shall
25 transfer \$100,000 from the public service regulation fund of the state
26 corporation commission to the KETA administrative fund of the state
27 corporation commission.

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

32 Sec. 55.

33 CITIZENS' UTILITY RATEPAYER BOARD

34 (a) 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 shall
38 not exceed the following:

39 Utility regulatory fee fund.....\$845,040

40 (b) During the fiscal year ending June 30, 2014, in addition to other
41 purposes for which expenditures may be made by the citizens' utility
42 ratepayer board from the utility regulatory fee fund for fiscal year 2014 for
43 the citizens' utility ratepayer board as authorized by this or other

1 appropriation act of the 2013 regular session of the legislature or by any
 2 appropriation act of the 2014 regular session of the legislature,
 3 notwithstanding the provisions of any other statute to the contrary, if the
 4 total expenditures authorized to be expended on contracts for professional
 5 services by the citizens' utility ratepayer board by the expenditure
 6 limitation prescribed by subsection (a) are not expended or encumbered
 7 for fiscal year 2013, then the amount equal to the remaining amount of
 8 such expenditure authority for fiscal year 2013 may be expended from the
 9 utility regulatory fee fund for fiscal year 2014 pursuant to contracts for
 10 professional services and any such expenditure for fiscal year 2014 shall
 11 be in addition to any expenditure limitation imposed on the utility
 12 regulatory fee fund for fiscal year 2014.

13 (c) On and after the effective date of this act, during the fiscal year
 14 ending June 30, 2014, no expenditures shall be made by the above agency
 15 from the utility regulatory fee fund for the review or other oversight of
 16 proposed administrative rules and regulations or any other duties pursuant
 17 to executive order no. 11-02.

18 Sec. 56.

19 CITIZENS' UTILITY RATEPAYER BOARD

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

25 Utility regulatory fee fund.....\$853,668

26 (b) During the fiscal year ending June 30, 2015, in addition to other
 27 purposes for which expenditures may be made by the citizens' utility
 28 ratepayer board from the utility regulatory fee fund for fiscal year 2015 for
 29 the citizens' utility ratepayer board as authorized by this or other
 30 appropriation act of the 2013 or 2014 regular session of the legislature or
 31 by any appropriation act of the 2015 regular session of the legislature,
 32 notwithstanding the provisions of any other statute to the contrary, if the
 33 total expenditures authorized to be expended on contracts for professional
 34 services by the citizens' utility ratepayer board by the expenditure
 35 limitation prescribed by subsection (a) are not expended or encumbered
 36 for fiscal year 2014, then the amount equal to the remaining amount of
 37 such expenditure authority for fiscal year 2014 may be expended from the
 38 utility regulatory fee fund for fiscal year 2015 pursuant to contracts for
 39 professional services and any such expenditure for fiscal year 2015 shall
 40 be in addition to any expenditure limitation imposed on the utility
 41 regulatory fee fund for fiscal year 2015.

42 (c) On and after the effective date of this act, during the fiscal year
 43 ending June 30, 2015, no expenditures shall be made by the above agency

1 from the utility regulatory fee fund for the review or other oversight of
2 proposed administrative rules and regulations or any other duties pursuant
3 to executive order no. 11-02.

4 Sec. 57.

5 DEPARTMENT OF ADMINISTRATION

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\$5,901,703

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 \$2,000: *Provided further*, That,
13 notwithstanding the provisions of K.S.A. 75-2935, and amendments
14 thereto, or any other statute, in addition to other positions within the
15 department of administration in the unclassified service as prescribed by
16 law, expenditures may be made from the operating expenditures account
17 for three employees in the unclassified service under the Kansas civil
18 service act: *And provided further*, That any unencumbered balance in the
19 general administration account in excess of \$100 as of June 30, 2013, any
20 unencumbered balance in the department of administration systems
21 account in excess of \$100 as of June 30, 2013, any unencumbered balance
22 in the personnel services account in excess of \$100 as of June 30, 2013,
23 any unencumbered balance in the purchasing account in excess of \$100 as
24 of June 30, 2013, any unencumbered balance in the facilities management
25 account in excess of \$100 as of June 30, 2013, and any unencumbered
26 balance in the account and reports account in excess of \$100 as of June 30,
27 2013, are hereby reappropriated to the department of administration
28 operating expenditures account for fiscal year 2014.

29 Budget analysis.....\$1,414,213

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

39 Long-term care ombudsman.....\$250,956

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

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

4 KPERS bond debt service.....\$36,139,151
 5 Public broadcasting digital conversion debt service.....\$238,332

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

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

10 *Provided*, That all expenditures from the public broadcasting council
 11 grants account for capital equipment shall be made to provide matching
 12 funds for federal capital equipment grants awarded to eligible public
 13 broadcasting stations: *Provided further*; That expenditures from this
 14 account may be made to provide matching funds for capital equipment
 15 projects funded from any nonstate source in the event federal capital
 16 equipment grants are not awarded: *And provided further*; That in the event
 17 the federal facility programs cease to exist or fail to conduct grant
 18 solicitations, expenditures may be made from this account to provide
 19 matching funds for capital equipment projects funded from any nonstate
 20 source without first applying for federal capital equipment grants.

21 (d) 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 or indirect cost
 25 recoveries authorized by law shall not exceed the following:

26 Federal cash management fund.....No limit
 27 State leave payment reserve fund.....No limit
 28 Building and ground fund.....No limit
 29 *Provided*, That expenditures may be made from the building and ground
 30 fund for operating and other expenses for the Hiram Price Dillon House.
 31 General fees fund.....No limit

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

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

- 1 Budget fees fund.....No limit
 2 *Provided*, That expenditures may be made from the budget fees fund for
 3 operating expenditures for the division of the budget, including training
 4 programs, special projects and official hospitality: *Provided further*, That
 5 the director of the budget is hereby authorized to fix, charge and collect
 6 fees for such training programs: *And provided further*, That fees for such
 7 training programs and special projects shall be fixed in order to recover all
 8 or part of the operating expenses incurred for such training programs and
 9 special projects, including official hospitality: *And provided further*, That
 10 all fees received for such training programs and special projects and all
 11 fees received by the division of the budget under the open records act for
 12 providing access to or furnishing copies of public records 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 budget fees
 15 fund.
- 16 Purchasing fees fund.....No limit
 17 *Provided*, That expenditures may be made from the purchasing fees fund
 18 for operating expenditures of the division of purchases, including training
 19 seminars and official hospitality: *Provided further*, That the director of
 20 purchases is hereby authorized to fix, charge and collect fees for operating
 21 expenditures incurred to reproduce and disseminate purchasing
 22 information, administer vendor applications, administer state contracts and
 23 conduct training seminars, including official hospitality: *And provided*
 24 *further*, That such fees shall be fixed in order to recover all or part of such
 25 operating expenses: *And provided further*, That all fees received for such
 26 operating expenses shall be deposited in the state treasury in accordance
 27 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 28 be credited to the purchasing fees fund.
- 29 Architectural services fee fund.....No limit
 30 *Provided*, That expenditures may be made from the architectural services
 31 fee fund for operating expenditures for distribution of architectural
 32 information: *Provided further*, That the director of facilities management is
 33 hereby authorized to fix, charge and collect fees for reproduction and
 34 distribution of architectural information: *And provided further*, That such
 35 fees shall be fixed in order to recover all or part of the operating expenses
 36 incurred for reproducing and distributing architectural information: *And*
 37 *provided further*, That all fees received for such reproduction and
 38 distribution of architectural information 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 architectural services fee
 41 fund.
- 42 Budget equipment conversion fund.....No limit
 43 Finney state office building Wichita security fund.....No limit

- 1 Conversion of materials and equipment fund.....No limit
- 2 Architectural services equipment conversion fund.....No limit
- 3 Property contingency fund.....No limit
- 4 Flood control emergency – federal fund.....No limit
- 5 INK special revenue fundNo limit
- 6 CJIS Byrne Grant – federal fund.....No limit
- 7 FICA reimbursements medical residents fund.....No limit
- 8 GIS contracting services fund.....No limit
- 9 Information technology fund.....No limit
- 10 *Provided*, That any moneys collected from a fee increase for information
- 11 services recommended by the governor 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 information technology
- 14 fund.
- 15 Information technology reserve fund.....No limit
- 16 State buildings operating fund.....No limit
- 17 *Provided*, That expenditures may be made from the state buildings
- 18 operating fund for operating and other expenses for the Hiram Price Dillon
- 19 House: *Provided further*, That the secretary of administration is hereby
- 20 authorized to fix, charge and collect fees for use of the rooms and other
- 21 facilities of the Hiram Price Dillon House in accordance with policies
- 22 adopted by the legislative coordinating council under K.S.A. 75-3682, and
- 23 amendments thereto, for approving the use of such property: *And provided*
- 24 *further*, That fees for approved use of such property shall be reasonable
- 25 and directly related to the costs of such use and shall be fixed in order to
- 26 recover all or part of the operating expenses incurred for such use: *And*
- 27 *provided further*, That all moneys received for such fees shall be deposited
- 28 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
- 29 and amendments thereto, and shall be credited to the state buildings
- 30 operating fund or the building and ground fund, as determined and
- 31 directed by the secretary of administration: *And provided further*, That the
- 32 secretary of administration is hereby authorized to fix, charge and collect a
- 33 real estate property leasing services fee at a reasonable rate per square foot
- 34 of space leased by state agencies as approved by the secretary of
- 35 administration under K.S.A. 75-3765, and amendments thereto, to recover
- 36 the costs incurred by the department of administration in providing
- 37 services to state agencies relating to leases of real property: *And provided*
- 38 *further*, That each state agency that is party to a lease of real property that
- 39 is approved by the secretary of administration under K.S.A. 75-3765, and
- 40 amendments thereto, shall remit to the secretary of administration the real
- 41 estate property leasing services fee upon receipt of the billing therefor:
- 42 *And provided further*, That all moneys received for real estate property
- 43 leasing services fees shall be deposited in the state treasury in accordance

1 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 2 be credited to the state buildings operating fund or the building and ground
 3 fund, as determined and directed by the secretary of administration: *And*
 4 *provided further*, That the net proceeds from the sale of all or any part of
 5 the Topeka state hospital property, as defined by subsection (a) of K.S.A.
 6 2012 Supp. 75-37,123, and amendments thereto, shall be deposited in the
 7 state treasury and credited to the state buildings operating fund or the
 8 building and ground fund, as determined and directed by the secretary of
 9 administration: *And provided further*, That the secretary of administration
 10 is hereby authorized to fix, charge and collect a surcharge against all state
 11 agency leased square footage in Shawnee County including both state-
 12 owned and privately owned buildings: *And provided further*, That all
 13 moneys received for such surcharge shall be deposited in the state treasury
 14 in accordance with the provisions of K.S.A. 75-4215, and amendments
 15 thereto, and shall be credited to the state buildings operating fund or the
 16 building and ground fund, as determined and directed by the secretary of
 17 administration.

18 Accounting services recovery fund.....No limit
 19 *Provided*, That expenditures may be made from the accounting services
 20 recovery fund for the operating expenditures, including official hospitality,
 21 of the department of administration: *Provided further*, That the secretary of
 22 administration is hereby authorized to fix, charge and collect fees for
 23 services or sales provided by the department of administration which are
 24 not specifically authorized by any other statute: *And provided further*, That
 25 all fees received for such services or sales 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 accounting services
 28 recovery fund.

29 Architectural services recovery fund.....No limit
 30 *Provided*, That expenditures may be made from the architectural services
 31 recovery fund for operating expenditures for the division of facilities
 32 management: *Provided further*, That the director of facilities management
 33 is hereby authorized to fix, charge and collect fees for services provided to
 34 other state agencies not directly related to the construction of a capital
 35 improvement project: *And provided further*, That all fees received for all
 36 such services 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 architectural services recovery fund.

39 Motor pool service fund.....No limit

40 Intragovernmental printing service fund.....No limit

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

42 Municipal accounting and training services recovery fund.....No limit

43 *Provided*, That expenditures may be made from the municipal accounting

1 and training services recovery fund to provide general ledger, payroll
 2 reporting, utilities billing, data processing, and accounting services to
 3 municipalities and to provide training programs conducted for municipal
 4 government personnel, including official hospitality: *Provided further*;
 5 That the director of accounts and reports is hereby authorized to fix,
 6 charge and collect fees for such services and programs: *And provided*
 7 *further*; That such fees shall be fixed to cover all or part of the operating
 8 expenditures incurred in providing such services and programs, including
 9 official hospitality: *And provided further*; That all fees received for such
 10 services and programs, including official hospitality, shall be deposited in
 11 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 12 amendments thereto, and shall be credited to the municipal accounting and
 13 training services recovery fund.

14	Canceled warrants payment fund.....	No limit
15	State emergency fund.....	No limit
16	Bid and contract deposit fund.....	No limit
17	Federal withholding tax clearing fund.....	No limit
18	Financial management system development fund.....	No limit
19	<i>Provided</i> , That the secretary of administration may establish fees and make	
20	special assessments in order to finance the costs of developing the	
21	financial management system: <i>Provided further</i> ; That all moneys received	
22	for such fees and special assessments 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 financial management	
25	system development fund.	
26	State gaming revenues fund.....	No limit
27	Financial management system development fund – on budget.....	No limit
28	Construction defects recovery fund.....	No limit
29	Facilities conservation improvement fund.....	No limit
30	State revolving fund services fee fund.....	No limit
31	Conversion of materials and equipment – recycling program fund.....	No limit
32	Curtis office building maintenance reserve fund.....	No limit
33	Equipment lease purchase program administration clearing fund.....	No limit
34	Suspense fund.....	No limit
35	Electronic funds transfer suspense fund.....	No limit
36	Surplus property program fund – on budget.....	No limit
37	Surplus property program fund – off budget.....	No limit
38	Older Americans act long-term care ombudsman federal fund.....	No limit
39	Long-term care ombudsman gift and grant fund.....	No limit
40	Title XIX – long-term care ombudsman medical assistance program	
41	federal fund.....	No limit
42	Wireless enhanced 911 grant fund.....	No limit
43	Landon state office building repair expense fund.....	No limit

1 MacVicar avenue assessment expense fund.....No limit

2 Bioscience development fund.....No limit

3 (e) On July 1, 2013, the director of accounts and reports shall transfer
4 \$210,000 from the state highway fund to the state general fund for the
5 purpose of reimbursing the state general fund for the cost of providing
6 purchasing services to the department of transportation.

7 (f) During the fiscal year ending June 30, 2014, the secretary of
8 administration is hereby authorized to approve refinancing of equipment
9 being financed by state agencies through the department's equipment
10 financing program. Such refinancing project is hereby approved for the
11 purposes of subsection (b) of K.S.A. 74-8905, and amendments thereto.

12 (g) In addition to the other purposes for which expenditures may be
13 made by the above agency from moneys appropriated in any capital
14 improvement account of any special revenue fund or in any capital
15 improvement account of the state general fund for the above agency for
16 fiscal year 2014 by this or other appropriation act of the 2013 regular
17 session of the legislature, expenditures may be made by the above agency
18 from any such capital improvement account of any special revenue fund or
19 any such capital improvement account of the state general fund for fiscal
20 year 2014 for the purpose of making emergency repairs to any facility that
21 is under the charge, care, management or control of the department of
22 administration as provided by law: *Provided*, That the secretary of
23 administration shall make a full report on such repairs and expenditures to
24 the director of the budget and the director of legislative research.

25 (h) (1) On July 1, 2013, the director of accounts and reports shall
26 record a debit to the state treasurer's receivables for the children's
27 initiatives fund and shall record a corresponding credit to the children's
28 initiatives fund in an amount certified by the director of the budget, which
29 shall be equal to 50% of the amount estimated by the director of the
30 budget to be transferred and credited to the children's initiatives fund
31 during the fiscal year ending June 30, 2014, except that such amount shall
32 be proportionally adjusted during fiscal year 2014 with respect to any
33 change in the moneys to be transferred and credited to the children's
34 initiatives fund during fiscal year 2014. Among other appropriate factors,
35 the director of the budget shall take into consideration the estimated and
36 actual receipts and interest earnings of the Kansas endowment for youth
37 fund for fiscal year 2013 and fiscal year 2014 in determining the amount to
38 be certified under this subsection. All moneys transferred and credited to
39 the children's initiatives fund during fiscal year 2014 shall reduce the
40 amount debited and credited to the children's initiatives fund under this
41 subsection.

42 (2) On June 30, 2014, the director of accounts and reports shall adjust
43 the amounts debited and credited to the state treasurer's receivables and to

1 the children's initiatives fund pursuant to this subsection, to reflect all
2 moneys actually transferred and credited to the children's initiatives fund
3 during fiscal year 2014.

4 (3) The director of accounts and reports shall notify the state treasurer
5 of all amounts debited and credited to the children's initiatives fund
6 pursuant to this subsection and all reductions and adjustments thereto
7 made pursuant to this subsection. The state treasurer shall enter all such
8 amounts debited and credited and shall make reductions and adjustments
9 thereto on the books and records kept and maintained for the children's
10 initiatives fund by the state treasurer in accordance with the notice thereof.

11 (4) The reductions and adjustments prescribed to be made by the
12 director of accounts and reports and the state treasurer pursuant to this
13 subsection for the children's initiatives fund to account for moneys actually
14 received that are to be transferred and credited to the children's initiatives
15 fund shall be made after the reductions and adjustments prescribed to be
16 made by the director of accounts and reports and the state treasurer
17 pursuant to subsection (j) for the Kansas endowment for youth fund to
18 account for moneys actually received that are to be deposited in the state
19 treasury and credited to the Kansas endowment for youth fund.

20 (i) (1) On July 1, 2013, the director of accounts and reports shall
21 record a debit to the state treasurer's receivables for the state economic
22 development initiatives fund and shall record a corresponding credit to the
23 state economic development initiatives fund in an amount certified by the
24 director of the budget which shall be equal to 50% of the amount estimated
25 by the director of the budget to be transferred and credited to the state
26 economic development initiatives fund during the fiscal year ending June
27 30, 2014, except that such amount shall be proportionally adjusted during
28 fiscal year 2014 with respect to any change in the moneys to be transferred
29 and credited to the state economic development initiatives fund during
30 fiscal year 2014. All moneys transferred and credited to the state economic
31 development initiatives fund during fiscal year 2014 shall reduce the
32 amount debited and credited to the state economic development initiatives
33 fund under this subsection.

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

39 (3) The director of accounts and reports shall notify the state treasurer
40 of all amounts debited and credited to the state economic development
41 initiatives fund pursuant to this subsection and all reductions and
42 adjustments thereto made pursuant to this subsection. The state treasurer
43 shall enter all such amounts debited and credited and shall make

1 reductions and adjustments thereto on the books and records kept and
2 maintained for the state economic development initiatives fund by the state
3 treasurer in accordance with the notice thereof.

4 (j) (1) On July 1, 2013, the director of accounts and reports shall
5 record a debit to the state treasurer's receivables for the correctional
6 institutions building fund and shall record a corresponding credit to the
7 correctional institutions building fund in an amount certified by the
8 director of the budget which shall be equal to 80% of the amount estimated
9 by the director of the budget to be transferred and credited to the
10 correctional institutions building fund during the fiscal year ending June
11 30, 2014, except that such amount shall be proportionally adjusted during
12 fiscal year 2014 with respect to any change in the moneys to be transferred
13 and credited to the correctional institutions building fund during fiscal year
14 2014. All moneys transferred and credited to the correctional institutions
15 building fund during fiscal year 2014 shall reduce the amount debited and
16 credited to the correctional institutions building fund under this subsection.

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

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

30 (k) (1) On July 1, 2013, the director of accounts and reports shall
31 record a debit to the state treasurer's receivables for the Kansas endowment
32 for youth fund and shall record a corresponding credit to the Kansas
33 endowment for youth fund in an amount certified by the director of the
34 budget which shall be equal to 75% of the amount approved for
35 expenditure by the children's cabinet during the fiscal year ending June 30,
36 2014, as certified by the director of the budget. All moneys received and
37 credited to the Kansas endowment for youth fund during fiscal year 2014
38 shall reduce the amount debited and credited to the Kansas endowment for
39 youth fund under this subsection.

40 (2) On June 30, 2014, the director of accounts and reports shall adjust
41 the amounts debited and credited to the state treasurer's receivables and to
42 the Kansas endowment for youth fund pursuant to this subsection, to
43 reflect all moneys actually transferred and credited to the Kansas

1 endowment for youth fund during fiscal year 2014.

2 (3) The director of accounts and reports shall notify the state treasurer
3 of all amounts debited and credited to the Kansas endowment for youth
4 fund pursuant to this subsection and all reductions and adjustments thereto
5 made pursuant to this subsection. The state treasurer shall enter all such
6 amounts debited and credited and shall make reductions and adjustments
7 thereto on the books and records kept and maintained for the Kansas
8 endowment for youth fund by the state treasurer in accordance with the
9 notice thereof.

10 (4) The reductions and adjustments prescribed to be made by the
11 director of accounts and reports and the state treasurer pursuant to this
12 subsection for the Kansas endowment for youth fund to account for
13 moneys actually received that are to be deposited in the state treasury and
14 credited to the Kansas endowment for youth fund shall be made before the
15 reductions and adjustments prescribed to be made by the director of
16 accounts and reports and the state treasurer pursuant to subsection (g) for
17 the children's initiatives fund to account for moneys actually received that
18 are to be transferred and credited to the children's initiatives fund.

19 (l) During the fiscal year ending June 30, 2014, the secretary of
20 administration, with the approval of the director of the budget, may
21 transfer any part of any item of appropriation for the fiscal year ending
22 June 30, 2014, from the state general fund for the department of
23 administration to another item of appropriation for fiscal year 2014 from
24 the state general fund for the department of administration. The secretary
25 of administration shall certify each such transfer to the director of accounts
26 and reports and shall transmit a copy of each such certification to the
27 director of legislative research.

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

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

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

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

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

11 (p) (1) On July 1, 2013, notwithstanding the provisions of any other
12 statute, the director of accounts and reports shall record a debit to the state
13 treasurer's receivables for the state general fund and shall record a
14 corresponding credit to the state general fund in the net amount equal to
15 \$32,689,900 minus the amount credited and debited on or before June 30,
16 2013, pursuant to section 72(o)(10)(D) of chapter 175 of the 2012 Session
17 Laws of Kansas, to finance the cost of the 27th payroll chargeable to the
18 fiscal year ending June 30, 2006, for state agencies.

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

24 (3) (A) (i) Prior to August 15, 2013, the director of the budget shall
25 determine and certify to the director of accounts and reports the amount
26 reappropriated in each account of the state general fund of a state agency,
27 other than any regents agency, from the state general fund that has a
28 specific expenditure limitation prescribed for fiscal year 2014 and that is in
29 excess of the amount authorized under the approved budget of
30 expenditures to be expended from such reappropriated amount for fiscal
31 year 2014.

32 (ii) On or before June 30, 2014, the director of the budget shall
33 determine and certify to the director of accounts and reports the amount
34 reappropriated in each account of the state general fund of a state agency,
35 other than any regents agency, from the state general fund that has no
36 specific expenditure limitation prescribed for the fiscal year, that is in
37 excess of the amount estimated under the approved budget of expenditures
38 to be expended from such reappropriated amount for fiscal year 2014, and
39 that is determined by the director of the budget not to be needed for the
40 purpose for which such amount was originally budgeted, including, but not
41 limited to, actual or projected cost savings as a result of completed,
42 canceled or modified projects, programs or operations.

43 (iii) As used in paragraphs (i) and (ii) of this subsection (p)(3)(A),

1 "specific expenditure limitation prescribed for the fiscal year" includes any
2 case in which no expenditures may be made from such reappropriated
3 balance except upon approval by the state finance council.

4 (B) Prior to August 15, 2013, the director of the budget shall
5 determine and certify to the director of accounts and reports the aggregate
6 of all unanticipated lapses of moneys which were appropriated or
7 reappropriated from the state general fund for fiscal year 2013 and which
8 were not reappropriated for fiscal year 2014, as determined by the director
9 of the budget: *Provided*, That, as used in this subsection (p)(3)(B),
10 "unanticipated lapses of moneys" shall not include any amount lapsed
11 from the state general fund pursuant to explicit language in an
12 appropriation act of the 2013 regular session of the legislature or any
13 amount lapsed from the state general fund for which specific
14 reappropriation language was deliberately not included in any
15 appropriation act of the 2013 regular session of the legislature.

16 (C) Prior to August 15, 2013, the director of the budget shall
17 determine and certify to the director of accounts and reports the aggregate
18 of all amounts of unencumbered balances in accounts of the state general
19 fund that were first encumbered during a fiscal year commencing prior to
20 July 1, 2012, that were released during fiscal year 2013, and that were not
21 specifically reappropriated by an appropriation act of the 2013 regular
22 session of the legislature.

23 (4) (A) On August 15, 2013, in accordance with the certification by
24 the director of the budget that is submitted to the director of accounts and
25 reports under subsection (p)(3)(A)(i), the appropriation for fiscal year
26 2014 for each account of the state general fund that is appropriated or
27 reappropriated for the fiscal year ending June 30, 2014, by this or other
28 appropriation act of the 2013 regular session of the legislature is hereby
29 respectively lapsed by the amount equal to the amount certified under
30 subsection (p)(3)(A)(i).

31 (B) On June 30, 2014, in accordance with the certification by the
32 director of the budget that is submitted to the director of accounts and
33 reports under subsection (p)(3)(A)(ii), the appropriation for fiscal year
34 2014 for each account of the state general fund that is appropriated or
35 reappropriated for the fiscal year ending June 30, 2014, by this or other
36 appropriation act of the 2013 regular session of the legislature is hereby
37 respectively lapsed by the amount equal to the amount certified under
38 subsection (p)(3)(A)(ii).

39 (5) At the same time as the director of the budget transmits each
40 certification to the director of accounts and reports pursuant to subsection
41 (p)(3), the director of the budget shall transmit a copy of such certification
42 to the director of legislative research.

43 (6) (A) Prior to August 15, 2013, the state board of regents shall

1 determine and certify to the director of the budget each of the specific
2 amounts from the amounts appropriated from the state general fund or
3 from the moneys appropriated and available in the special revenue funds
4 for each of the regents agencies to be transferred to and debited to the 27th
5 payroll adjustment account of the state general fund by the director of
6 accounts and reports pursuant to this subsection (p): *Provided*, That the
7 aggregate of all such amounts certified to the director of the budget shall
8 be an amount that is equal to or more than \$1,184,054. The certification by
9 the state board of regents shall specify the amount in each account of the
10 state general fund or in each special revenue fund, or account thereof, that
11 is designated by the state board of regents pursuant to this subsection for
12 each of the regents agencies to be transferred to and debited to the 27th
13 payroll adjustment account in the state general fund by the director of
14 accounts and reports pursuant to this subsection (p). At the same time as
15 such certification is transmitted to the director of the budget, the state
16 board of regents shall transmit a copy of such certification to the director
17 of legislative research.

18 (B) The director of the budget shall review each such certification
19 from the state board of regents and shall certify a copy of each such
20 certification from the state board of regents to the director of accounts and
21 reports. At the same time as such certification is transmitted to the director
22 of accounts and reports, the director of the budget shall transmit a copy of
23 each such certification to the director of legislative research.

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

33 (7) In determining the amounts to be certified to the director of
34 accounts and reports in accordance with this subsection (p), the director of
35 the budget and the state board of regents shall consider any changed
36 circumstances and unanticipated reductions in expenditures or
37 unanticipated and required expenditures by the state agencies for fiscal
38 year 2014.

39 (8) (A) On or before September 1, 2013, after receipt of each
40 certification by the director of the budget pursuant to this subsection (p),
41 the director of accounts and reports shall transfer and debit to the 27th
42 payroll adjustment account of the state general fund, which is hereby
43 established in the state general fund, by an amount equal to the aggregate

1 of the amounts certified by the director of the budget pursuant to
2 subsection (p)(3) and subsection (p)(6) in accordance with such
3 certifications.

4 (B) On September 1, 2013, 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 (C) On September 1, 2013, the director of accounts and reports shall
11 adjust the amounts debited and credited to the state treasurer's receivables
12 and to the 27th payroll adjustment account of the state general fund
13 pursuant to this subsection (p), to reflect all moneys actually transferred
14 and credited to the 27th payroll adjustment account of the state general
15 fund pursuant to this subsection (p) during fiscal year 2014.

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

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

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

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

40 (H) The director of accounts and reports shall notify the state
41 treasurer of all amounts debited and credited to the 27th payroll adjustment
42 account of the state general fund pursuant to this subsection (p) and all
43 reductions and adjustments thereto made pursuant to this subsection (p).

1 The state treasurer shall enter all such amounts debited and credited and
2 shall make reductions and adjustments thereto on the books and records
3 kept and maintained for the state general fund by the state treasurer in
4 accordance with the notice thereof.

5 (9) As used in this subsection (p), "regents agency" means the state
6 board of regents, Fort Hays state university, Kansas state university,
7 Kansas state university extension systems and agriculture research
8 programs, Kansas state university veterinary medical center, Emporia state
9 university, Pittsburg state university, university of Kansas, university of
10 Kansas medical center, and Wichita state university.

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

12 (A) The health care stabilization fund of the health care stabilization
13 fund board of governors;

14 (B) any money held in trust in a trust fund or held in trust in any other
15 special revenue fund of any state agency;

16 (C) any moneys received from any agency or authority of the federal
17 government or from any other federal source, other than any such federal
18 moneys that are credited to or may be received and credited to special
19 revenue funds of a regents agency and that are determined by the state
20 board of regents to be federal moneys that may be transferred to and
21 debited to the 27th payroll adjustment account of the state general fund by
22 the director of accounts and reports pursuant to this subsection (p);

23 (D) any account of the Kansas educational building fund or the state
24 institutions building fund; or

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

31 (11) Each amount transferred from any special revenue fund of any
32 state agency, including any regents agency, to the state general fund
33 pursuant to this subsection (p), is transferred to reimburse the state general
34 fund for accounting, auditing, budgeting, legal, payroll, personnel and
35 purchasing services and any other governmental services which are
36 performed on behalf of the state agency involved by other state agencies
37 which receive appropriations from the state general fund to provide such
38 services.

39 (12) On or after July 1, 2013, notwithstanding the provisions of
40 K.S.A. 75-4209, and amendments thereto, or any other statute, upon
41 specific authorization in an appropriation act of the legislature, the pooled
42 money investment board is authorized and directed to loan an amount of
43 not more than \$6,000,000 to the state general fund to provide financing for

1 any additional amounts required above the moneys otherwise provided by
2 law to repay amounts provided by law to finance the cost of the 27th
3 payroll chargeable to the fiscal year 2006 and to provide for an adequate
4 reserve in the 27th payroll adjustment account. The pooled money
5 investment board is authorized and directed to use any moneys in the
6 operating accounts, investment accounts or other investments of the state
7 of Kansas to provide the funds for such loan. Such loan shall not bear
8 interest and shall not be deemed to be an indebtedness or debt of the state
9 of Kansas within the meaning of section 6 of article 11 of the constitution
10 of the state of Kansas. Any such loan shall be repaid from the state general
11 fund and any appropriate special revenue funds in the state treasury.

12 (q) During the fiscal year ending June 30, 2014, in addition to the
13 other purposes for which expenditures may be made by the above agency
14 from moneys appropriated from the state general fund or any special
15 revenue fund for the above agency for fiscal year 2014 by this or other
16 appropriation act of the 2013 regular session of the legislature,
17 expenditures may be made by the above agency from the state general
18 fund or from any special revenue fund for fiscal year 2014, for the
19 secretary of administration to fix, charge and collect fees for architectural,
20 engineering and management services provided for capital improvement
21 projects of the state board of regents or any state educational institution, as
22 defined by K.S.A. 76-711, and amendments thereto, for which the
23 department of administration provides such services and which are
24 financed in whole or in part by gifts, bequests or donations made by one or
25 more private individuals or other private entities: *Provided*, That such fees
26 for such services are hereby authorized to be fixed, charged and collected
27 in accordance with the provisions of K.S.A. 75-1269, and amendments
28 thereto, notwithstanding any provisions of K.S.A. 75-1269, and
29 amendments thereto, to the contrary: *Provided further*, That all such fees
30 received 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 architectural services recovery fund.

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

1 2014 shall reduce the amount debited and credited to the expanded lottery
2 act revenues 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 expanded lottery act revenues fund pursuant to this subsection, to
6 reflect all moneys actually transferred and credited to the expanded lottery
7 act revenues 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 expanded lottery act revenues
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 expanded
14 lottery act revenues fund by the state treasurer in accordance with the
15 notice thereof.

16 Sec. 58.

17 DEPARTMENT OF ADMINISTRATION

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

20 Operating expenditures\$5,931,306

21 *Provided*, That any unencumbered balance in the operating expenditures
22 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
23 fiscal year 2015: *Provided, however*, That expenditures from this account
24 for official hospitality shall not exceed \$2,000: *Provided further*, That,
25 notwithstanding the provisions of K.S.A. 75-2935, and amendments
26 thereto, or any other statute, in addition to other positions within the
27 department of administration in the unclassified service as prescribed by
28 law, expenditures may be made from the operating expenditures account
29 for three employees in the unclassified service under the Kansas civil
30 service act.

31 Budget analysis.....\$1,423,087

32 *Provided*, That any unencumbered balance in the budget analysis account
33 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal
34 year 2015: *Provided further*, That, notwithstanding the provisions of
35 K.S.A. 75-2935, and amendments thereto, or any other statute, in addition
36 to other positions within the department of administration in the
37 unclassified service as prescribed by law, expenditures may be made from
38 the budget analysis account for eight employees in the unclassified service
39 under the Kansas civil service act: *And provided further*, That expenditures
40 from this account for official hospitality shall not exceed \$1,000.

41 Long-term care ombudsman.....\$252,679

42 *Provided*, That any unencumbered balance in the long-term care
43 ombudsman account in excess of \$100 as of June 30, 2014, is hereby

1 reappropriated for fiscal year 2015: *Provided further*, That expenditures
2 from this account for official hospitality shall not exceed \$1,000.

3 (b) There is appropriated for the above agency from the expanded
4 lottery act revenues fund for the fiscal year ending June 30, 2015, the
5 following:

- 6 KPERS bond debt service.....\$36,135,483
- 7 Public broadcasting digital conversion debt service.....\$234,769

8 (c) There is appropriated for the above agency from the economic
9 development initiatives fund for the fiscal year ending June 30, 2015, the
10 following:

- 11 Public broadcasting council grants.....\$600,000

12 *Provided*, That all expenditures from the public broadcasting council
13 grants account for capital equipment shall be made to provide matching
14 funds for federal capital equipment grants awarded to eligible public
15 broadcasting stations: *Provided further*, That expenditures from this
16 account may be made to provide matching funds for capital equipment
17 projects funded from any nonstate source in the event federal capital
18 equipment grants are not awarded: *And provided further*, That in the event
19 the federal facility programs cease to exist or fail to conduct grant
20 solicitations, expenditures may be made from this account to provide
21 matching funds for capital equipment projects funded from any nonstate
22 source without first applying for federal capital equipment grants.

23 (d) There is appropriated for the above agency from the following
24 special revenue fund or funds for the fiscal year ending June 30, 2015, all
25 moneys now or hereafter lawfully credited to and available in such fund or
26 funds, except that expenditures other than refunds or indirect cost
27 recoveries authorized by law shall not exceed the following:

- 28 Federal cash management fund.....No limit
- 29 State leave payment reserve fund.....No limit
- 30 Building and ground fund.....No limit

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

- 33 General fees fund.....No limit

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

1 thereto, and shall be credited to the general fees fund.
2 Human resource information systems cost recovery fund.....No limit
3 Budget fees fund.....No limit
4 *Provided*, That expenditures may be made from the budget fees fund for
5 operating expenditures for the division of the budget, including training
6 programs, special projects and official hospitality: *Provided further*, That
7 the director of the budget is hereby authorized to fix, charge and collect
8 fees for such training programs: *And provided further*, That fees for such
9 training programs and special projects shall be fixed in order to recover all
10 or part of the operating expenses incurred for such training programs and
11 special projects, including official hospitality: *And provided further*, That
12 all fees received for such training programs and special projects and all
13 fees received by the division of the budget under the open records act for
14 providing access to or furnishing copies of public records shall be
15 deposited in the state treasury in accordance with the provisions of K.S.A.
16 75-4215, and amendments thereto, and shall be credited to the budget fees
17 fund.
18 Purchasing fees fund.....No limit
19 *Provided*, That expenditures may be made from the purchasing fees fund
20 for operating expenditures of the division of purchases, including training
21 seminars and official hospitality: *Provided further*, That the director of
22 purchases is hereby authorized to fix, charge and collect fees for operating
23 expenditures incurred to reproduce and disseminate purchasing
24 information, administer vendor applications, administer state contracts and
25 conduct training seminars, including official hospitality: *And provided*
26 *further*, That such fees shall be fixed in order to recover all or part of such
27 operating expenses: *And provided further*, That all fees received for such
28 operating expenses shall be deposited in the state treasury in accordance
29 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
30 be credited to the purchasing fees fund.
31 Architectural services fee fund.....No limit
32 *Provided*, That expenditures may be made from the architectural services
33 fee fund for operating expenditures for distribution of architectural
34 information: *Provided further*, That the director of facilities management is
35 hereby authorized to fix, charge and collect fees for reproduction and
36 distribution of architectural information: *And provided further*, That such
37 fees shall be fixed in order to recover all or part of the operating expenses
38 incurred for reproducing and distributing architectural information: *And*
39 *provided further*, That all fees received for such reproduction and
40 distribution of architectural information 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 architectural services fee
43 fund.

- 1 Budget equipment conversion fund.....No limit
- 2 Finney state office building Wichita security fund.....No limit
- 3 Conversion of materials and equipment fund.....No limit
- 4 Architectural services equipment conversion fund.....No limit
- 5 Property contingency fund.....No limit
- 6 Flood control emergency – federal fund.....No limit
- 7 INK special revenue fundNo limit
- 8 CJIS Byrne Grant – federal fund.....No limit
- 9 FICA reimbursements medical residents fund.....No limit
- 10 GIS contracting services fund.....No limit
- 11 Information technology fund.....No limit
- 12 *Provided*, That any moneys collected from a fee increase for information
- 13 services recommended by the governor 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 information technology
- 16 fund.
- 17 Information technology reserve fund.....No limit
- 18 State buildings operating fund.....No limit
- 19 *Provided*, That expenditures may be made from the state buildings
- 20 operating fund for operating and other expenses for the Hiram Price Dillon
- 21 House: *Provided further*, That the secretary of administration is hereby
- 22 authorized to fix, charge and collect fees for use of the rooms and other
- 23 facilities of the Hiram Price Dillon House in accordance with policies
- 24 adopted by the legislative coordinating council under K.S.A. 75-3682, and
- 25 amendments thereto, for approving the use of such property: *And provided*
- 26 *further*, That fees for approved use of such property shall be reasonable
- 27 and directly related to the costs of such use and shall be fixed in order to
- 28 recover all or part of the operating expenses incurred for such use: *And*
- 29 *provided further*, That all moneys received for such fees shall be deposited
- 30 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
- 31 and amendments thereto, and shall be credited to the state buildings
- 32 operating fund or the building and ground fund, as determined and
- 33 directed by the secretary of administration: *And provided further*, That the
- 34 secretary of administration is hereby authorized to fix, charge and collect a
- 35 real estate property leasing services fee at a reasonable rate per square foot
- 36 of space leased by state agencies as approved by the secretary of
- 37 administration under K.S.A. 75-3765, and amendments thereto, to recover
- 38 the costs incurred by the department of administration in providing
- 39 services to state agencies relating to leases of real property: *And provided*
- 40 *further*, That each state agency that is party to a lease of real property that
- 41 is approved by the secretary of administration under K.S.A. 75-3765, and
- 42 amendments thereto, shall remit to the secretary of administration the real
- 43 estate property leasing services fee upon receipt of the billing therefor:

1 *And provided further*, That all moneys received for real estate property
 2 leasing services fees shall be deposited in the state treasury in accordance
 3 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 4 be credited to the state buildings operating fund or the building and ground
 5 fund, as determined and directed by the secretary of administration: *And*
 6 *provided further*, That the net proceeds from the sale of all or any part of
 7 the Topeka state hospital property, as defined by subsection (a) of K.S.A.
 8 2012 Supp. 75-37,123, and amendments thereto, shall be deposited in the
 9 state treasury and credited to the state buildings operating fund or the
 10 building and ground fund, as determined and directed by the secretary of
 11 administration: *And provided further*, That the secretary of administration
 12 is hereby authorized to fix, charge and collect a surcharge against all state
 13 agency leased square footage in Shawnee County including both state-
 14 owned and privately owned buildings: *And provided further*, That all
 15 moneys received for such surcharge shall be deposited in the state treasury
 16 in accordance with the provisions of K.S.A. 75-4215, and amendments
 17 thereto, and shall be credited to the state buildings operating fund or the
 18 building and ground fund, as determined and directed by the secretary of
 19 administration.

20 Accounting services recovery fund.....No limit
 21 *Provided*, That expenditures may be made from the accounting services
 22 recovery fund for the operating expenditures, including official hospitality,
 23 of the department of administration: *Provided further*, That the secretary of
 24 administration is hereby authorized to fix, charge and collect fees for
 25 services or sales provided by the department of administration which are
 26 not specifically authorized by any other statute: *And provided further*, That
 27 all fees received for such services or sales 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 accounting services
 30 recovery fund.

31 Architectural services recovery fund.....No limit
 32 *Provided*, That expenditures may be made from the architectural services
 33 recovery fund for operating expenditures for the division of facilities
 34 management: *Provided further*, That the director of facilities management
 35 is hereby authorized to fix, charge and collect fees for services provided to
 36 other state agencies not directly related to the construction of a capital
 37 improvement project: *And provided further*, That all fees received for all
 38 such services shall be deposited in the state treasury in accordance with the
 39 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 40 credited to the architectural services recovery fund.

41 Motor pool service fund.....No limit

42 Intragovernmental printing service fund.....No limit

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

- 1 Municipal accounting and training services recovery fund.....No limit
- 2 *Provided*, That expenditures may be made from the municipal accounting
- 3 and training services recovery fund to provide general ledger, payroll
- 4 reporting, utilities billing, data processing, and accounting services to
- 5 municipalities and to provide training programs conducted for municipal
- 6 government personnel, including official hospitality: *Provided further*,
- 7 That the director of accounts and reports is hereby authorized to fix,
- 8 charge and collect fees for such services and programs: *And provided*
- 9 *further*, That such fees shall be fixed to cover all or part of the operating
- 10 expenditures incurred in providing such services and programs, including
- 11 official hospitality: *And provided further*, That all fees received for such
- 12 services and programs, including official hospitality, shall be deposited in
- 13 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 14 amendments thereto, and shall be credited to the municipal accounting and
- 15 training services recovery fund.
- 16 Canceled warrants payment fund.....No limit
- 17 State emergency fund.....No limit
- 18 Bid and contract deposit fund.....No limit
- 19 Federal withholding tax clearing fund.....No limit
- 20 State gaming revenues fund.....No limit
- 21 Construction defects recovery fund.....No limit
- 22 Facilities conservation improvement fund.....No limit
- 23 State revolving fund services fee fund.....No limit
- 24 Conversion of materials and equipment – recycling program fund.No limit
- 25 Curtis office building maintenance reserve fund.....No limit
- 26 Equipment lease purchase program administration clearing fund....No limit
- 27 Suspense fund.....No limit
- 28 Electronic funds transfer suspense fund.....No limit
- 29 Surplus property program fund – on budget.....No limit
- 30 Surplus property program fund – off budget.....No limit
- 31 Older Americans act long-term care ombudsman federal fund.....No limit
- 32 Long-term care ombudsman gift and grant fund.....No limit
- 33 Title XIX – long-term care ombudsman medical assistance program
- 34 federal fund.....No limit
- 35 Wireless enhanced 911 grant fund.....No limit
- 36 Landon state office building repair expense fund.....No limit
- 37 MacVicar avenue assessment expense fund.....No limit
- 38 Bioscience development fund.....No limit
- 39 (e) On July 1, 2014, the director of accounts and reports shall transfer
- 40 \$210,000 from the state highway fund to the state general fund for the
- 41 purpose of reimbursing the state general fund for the cost of providing
- 42 purchasing services to the department of transportation.
- 43 (f) During the fiscal year ending June 30, 2015, the secretary of

1 administration is hereby authorized to approve refinancing of equipment
2 being financed by state agencies through the department's equipment
3 financing program. Such refinancing project is hereby approved for the
4 purposes of subsection (b) of K.S.A. 74-8905, and amendments thereto.

5 (g) In addition to the other purposes for which expenditures may be
6 made by the above agency from moneys appropriated in any capital
7 improvement account of any special revenue fund or in any capital
8 improvement account of the state general fund for the above agency for
9 fiscal year 2015 by this or other appropriation act of the 2013 or 2014
10 regular session of the legislature, expenditures may be made by the above
11 agency from any such capital improvement account of any special revenue
12 fund or any such capital improvement account of the state general fund for
13 fiscal year 2015 for the purpose of making emergency repairs to any
14 facility that is under the charge, care, management or control of the
15 department of administration as provided by law: *Provided*, That the
16 secretary of administration shall make a full report on such repairs and
17 expenditures to the director of the budget and the director of legislative
18 research.

19 (h) (1) On July 1, 2014, the director of accounts and reports shall
20 record a debit to the state treasurer's receivables for the children's
21 initiatives fund and shall record a corresponding credit to the children's
22 initiatives fund in an amount certified by the director of the budget, which
23 shall be equal to 50% of the amount estimated by the director of the
24 budget to be transferred and credited to the children's initiatives fund
25 during the fiscal year ending June 30, 2015, except that such amount shall
26 be proportionally adjusted during fiscal year 2015 with respect to any
27 change in the moneys to be transferred and credited to the children's
28 initiatives fund during fiscal year 2015. Among other appropriate factors,
29 the director of the budget shall take into consideration the estimated and
30 actual receipts and interest earnings of the Kansas endowment for youth
31 fund for fiscal year 2014 and fiscal year 2015 in determining the amount to
32 be certified under this subsection. All moneys transferred and credited to
33 the children's initiatives fund during fiscal year 2015 shall reduce the
34 amount debited and credited to the children's initiatives fund under this
35 subsection.

36 (2) On June 30, 2015, the director of accounts and reports shall adjust
37 the amounts debited and credited to the state treasurer's receivables and to
38 the children's initiatives fund pursuant to this subsection, to reflect all
39 moneys actually transferred and credited to the children's initiatives fund
40 during fiscal year 2015.

41 (3) The director of accounts and reports shall notify the state treasurer
42 of all amounts debited and credited to the children's initiatives fund
43 pursuant to this subsection and all reductions and adjustments thereto

1 made pursuant to this subsection. The state treasurer shall enter all such
2 amounts debited and credited and shall make reductions and adjustments
3 thereto on the books and records kept and maintained for the children's
4 initiatives fund by the state treasurer in accordance with the notice thereof.

5 (4) The reductions and adjustments prescribed to be made by the
6 director of accounts and reports and the state treasurer pursuant to this
7 subsection for the children's initiatives fund to account for moneys actually
8 received that are to be transferred and credited to the children's initiatives
9 fund shall be made after the reductions and adjustments prescribed to be
10 made by the director of accounts and reports and the state treasurer
11 pursuant to subsection (j) for the Kansas endowment for youth fund to
12 account for moneys actually received that are to be deposited in the state
13 treasury and credited to the Kansas endowment for youth fund.

14 (i) (1) On July 1, 2014, the director of accounts and reports shall
15 record a debit to the state treasurer's receivables for the state economic
16 development initiatives fund and shall record a corresponding credit to the
17 state economic development initiatives fund in an amount certified by the
18 director of the budget which shall be equal to 50% of the amount estimated
19 by the director of the budget to be transferred and credited to the state
20 economic development initiatives fund during the fiscal year ending June
21 30, 2015, except that such amount shall be proportionally adjusted during
22 fiscal year 2015 with respect to any change in the moneys to be transferred
23 and credited to the state economic development initiatives fund during
24 fiscal year 2015. All moneys transferred and credited to the state economic
25 development initiatives fund during fiscal year 2015 shall reduce the
26 amount debited and credited to the state economic development initiatives
27 fund under this subsection.

28 (2) On June 30, 2015, the director of accounts and reports shall adjust
29 the amounts debited and credited to the state treasurer's receivables and to
30 the state economic development initiatives fund pursuant to this
31 subsection, to reflect all moneys actually transferred and credited to the
32 state economic development initiatives fund during fiscal year 2015.

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

41 (j) (1) On July 1, 2014, the director of accounts and reports shall
42 record a debit to the state treasurer's receivables for the correctional
43 institutions building fund and shall record a corresponding credit to the

1 correctional institutions building fund in an amount certified by the
2 director of the budget which shall be equal to 80% of the amount estimated
3 by the director of the budget to be transferred and credited to the
4 correctional institutions building fund during the fiscal year ending June
5 30, 2015, except that such amount shall be proportionally adjusted during
6 fiscal year 2015 with respect to any change in the moneys to be transferred
7 and credited to the correctional institutions building fund during fiscal year
8 2015. All moneys transferred and credited to the correctional institutions
9 building fund during fiscal year 2015 shall reduce the amount debited and
10 credited to the correctional institutions building fund under this subsection.

11 (2) On June 30, 2015, the director of accounts and reports shall adjust
12 the amounts debited and credited to the state treasurer's receivables and to
13 the correctional institutions building fund pursuant to this subsection, to
14 reflect all moneys actually transferred and credited to the correctional
15 institutions building fund during fiscal year 2015.

16 (3) The director of accounts and reports shall notify the state treasurer
17 of all amounts debited and credited to the correctional institutions building
18 fund pursuant to this subsection and all reductions and adjustments thereto
19 made pursuant to this subsection. The state treasurer shall enter all such
20 amounts debited and credited and shall make reductions and adjustments
21 thereto on the books and records kept and maintained for the correctional
22 institutions building fund by the state treasurer in accordance with the
23 notice thereof.

24 (k) (1) On July 1, 2014, the director of accounts and reports shall
25 record a debit to the state treasurer's receivables for the Kansas endowment
26 for youth fund and shall record a corresponding credit to the Kansas
27 endowment for youth fund in an amount certified by the director of the
28 budget which shall be equal to 75% of the amount approved for
29 expenditure by the children's cabinet during the fiscal year ending June 30,
30 2015, as certified by the director of the budget. All moneys received and
31 credited to the Kansas endowment for youth fund during fiscal year 2015
32 shall reduce the amount debited and credited to the Kansas endowment for
33 youth fund under this subsection.

34 (2) On June 30, 2015, the director of accounts and reports shall adjust
35 the amounts debited and credited to the state treasurer's receivables and to
36 the Kansas endowment for youth fund pursuant to this subsection, to
37 reflect all moneys actually transferred and credited to the Kansas
38 endowment for youth fund during fiscal year 2015.

39 (3) The director of accounts and reports shall notify the state treasurer
40 of all amounts debited and credited to the Kansas endowment for youth
41 fund pursuant to this subsection and all reductions and adjustments thereto
42 made pursuant to this subsection. The state treasurer shall enter all such
43 amounts debited and credited and shall make reductions and adjustments

1 thereto on the books and records kept and maintained for the Kansas
2 endowment for youth fund by the state treasurer in accordance with the
3 notice thereof.

4 (4) The reductions and adjustments prescribed to be made by the
5 director of accounts and reports and the state treasurer pursuant to this
6 subsection for the Kansas endowment for youth fund to account for
7 moneys actually received that are to be deposited in the state treasury and
8 credited to the Kansas endowment for youth fund shall be made before the
9 reductions and adjustments prescribed to be made by the director of
10 accounts and reports and the state treasurer pursuant to subsection (g) for
11 the children's initiatives fund to account for moneys actually received that
12 are to be transferred and credited to the children's initiatives fund.

13 (l) During the fiscal year ending June 30, 2015, the secretary of
14 administration, with the approval of the director of the budget, may
15 transfer any part of any item of appropriation for the fiscal year ending
16 June 30, 2015, from the state general fund for the department of
17 administration to another item of appropriation for fiscal year 2015 from
18 the state general fund for the department of administration. The secretary
19 of administration shall certify each such transfer to the director of accounts
20 and reports and shall transmit a copy of each such certification to the
21 director of legislative research.

22 (m) There is appropriated for the above agency from the state
23 institutions building fund for the fiscal year ending June 30, 2015, the
24 following:

25 SIBF – state building insurance\$236,250
26 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b05, and
27 amendments thereto, expenditures may be made by the above agency from
28 the SIBF – state building insurance account of the state institutions
29 building fund for state building insurance premiums.

30 (n) There is appropriated for the above agency from the correctional
31 institutions building fund for the fiscal year ending June 30, 2015, the
32 following:

33 CIBF – state building insurance.....\$236,250
34 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b09, and
35 amendments thereto, expenditures may be made by the above agency from
36 the CIBF – state building insurance account of the correctional institutions
37 building fund for state building insurance premiums.

38 (o) On July 1, 2014, or as soon thereafter as moneys are available
39 during the fiscal year ending June 30, 2015, the director of accounts and
40 reports shall transfer an amount or amounts from the appropriate federal
41 fund or funds of the Kansas department for aging and disability services to
42 the older Americans act long-term care ombudsman federal fund of the
43 department of administration: *Provided*, That the aggregate of such

1 amount or amounts transferred during fiscal year 2015 shall be equal to
2 and shall not exceed the older Americans act Title VII: ombudsman award
3 and 4.38% of the Kansas older Americans act Title III: part B supportive
4 services award.

5 (p) (1) On July 1, 2014, notwithstanding the provisions of any other
6 statute, the director of accounts and reports shall record a debit to the state
7 treasurer's receivables for the state general fund and shall record a
8 corresponding credit to the state general fund in the net amount equal to
9 \$32,689,900 minus the amount credited and debited on or before June 30,
10 2014, pursuant to section 57(p)(10)(D) of this act, to finance the cost of the
11 27th payroll chargeable to the fiscal year ending June 30, 2006, for state
12 agencies.

13 (2) On or before September 1, 2014, the director of accounts and
14 reports shall adjust the amounts debited and credited to the state treasurer's
15 receivables and to the state general fund pursuant to this subsection (p), to
16 reflect all moneys actually transferred and credited to the state general
17 fund during fiscal year 2015.

18 (3) (A) (i) Prior to August 15, 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 a
22 specific expenditure limitation prescribed for fiscal year 2015 and that is in
23 excess of the amount authorized under the approved budget of
24 expenditures to be expended from such reappropriated amount for fiscal
25 year 2015.

26 (ii) On or before June 30, 2015, the director of the budget shall
27 determine and certify to the director of accounts and reports the amount
28 reappropriated in each account of the state general fund of a state agency,
29 other than any regents agency, from the state general fund that has no
30 specific expenditure limitation prescribed for the fiscal year, that is in
31 excess of the amount estimated under the approved budget of expenditures
32 to be expended from such reappropriated amount for fiscal year 2015, and
33 that is determined by the director of the budget not to be needed for the
34 purpose for which such amount was originally budgeted, including, but not
35 limited to, actual or projected cost savings as a result of completed,
36 canceled or modified projects, programs or operations.

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

41 (B) Prior to August 15, 2014, the director of the budget shall
42 determine and certify to the director of accounts and reports the aggregate
43 of all unanticipated lapses of moneys which were appropriated or

1 reappropriated from the state general fund for fiscal year 2014 and which
2 were not reappropriated for fiscal year 2015, as determined by the director
3 of the budget: *Provided*, That, as used in this subsection (p)(3)(B),
4 "unanticipated lapses of moneys" shall not include any amount lapsed
5 from the state general fund pursuant to explicit language in an
6 appropriation act of the 2013 or 2014 regular session of the legislature or
7 any amount lapsed from the state general fund for which specific
8 reappropriation language was deliberately not included in any
9 appropriation act of the 2013 or 2014 regular session of the legislature.

10 (C) Prior to August 15, 2014, the director of the budget shall
11 determine and certify to the director of accounts and reports the aggregate
12 of all amounts of unencumbered balances in accounts of the state general
13 fund that were first encumbered during a fiscal year commencing prior to
14 July 1, 2013, that were released during fiscal year 2014, and that were not
15 specifically reappropriated by an appropriation act of the 2013 or 2014
16 regular session of the legislature.

17 (4) (A) On August 15, 2014, in accordance with the certification by
18 the director of the budget that is submitted to the director of accounts and
19 reports under subsection (p)(3)(A)(i), the appropriation for fiscal year
20 2015 for each account of the state general fund that is appropriated or
21 reappropriated for the fiscal year ending June 30, 2015, by this or other
22 appropriation act of the 2013 or 2014 regular session of the legislature is
23 hereby respectively lapsed by the amount equal to the amount certified
24 under subsection (p)(3)(A)(i).

25 (B) On June 30, 2015, in accordance with the certification by the
26 director of the budget that is submitted to the director of accounts and
27 reports under subsection (p)(3)(A)(ii), the appropriation for fiscal year
28 2015 for each account of the state general fund that is appropriated or
29 reappropriated for the fiscal year ending June 30, 2015, by this or other
30 appropriation act of the 2013 or 2014 regular session of the legislature is
31 hereby respectively lapsed by the amount equal to the amount certified
32 under subsection (p)(3)(A)(ii).

33 (5) At the same time as the director of the budget transmits each
34 certification to the director of accounts and reports pursuant to subsection
35 (p)(3), the director of the budget shall transmit a copy of such certification
36 to the director of legislative research.

37 (6) (A) Prior to August 15, 2014, the state board of regents shall
38 determine and certify to the director of the budget each of the specific
39 amounts from the amounts appropriated from the state general fund or
40 from the moneys appropriated and available in the special revenue funds
41 for each of the regents agencies to be transferred to and debited to the 27th
42 payroll adjustment account of the state general fund by the director of
43 accounts and reports pursuant to this subsection (p): *Provided*, That the

1 aggregate of all such amounts certified to the director of the budget shall
2 be an amount that is equal to or more than \$1,184,054. The certification by
3 the state board of regents shall specify the amount in each account of the
4 state general fund or in each special revenue fund, or account thereof, that
5 is designated by the state board of regents pursuant to this subsection for
6 each of the regents agencies to be transferred to and debited to the 27th
7 payroll adjustment account in the state general fund by the director of
8 accounts and reports pursuant to this subsection (p). At the same time as
9 such certification is transmitted to the director of the budget, the state
10 board of regents shall transmit a copy of such certification to the director
11 of legislative research.

12 (B) The director of the budget shall review each such certification
13 from the state board of regents and shall certify a copy of each such
14 certification from the state board of regents to the director of accounts and
15 reports. At the same time as such certification is transmitted to the director
16 of accounts and reports, the director of the budget shall transmit a copy of
17 each such certification to the director of legislative research.

18 (C) On August 15, 2014, in accordance with the certification by the
19 director of the budget that is submitted to the director of accounts and
20 reports under this subsection (p)(6), the appropriation for fiscal year 2015
21 for each account of the state general fund, state economic development
22 initiatives fund, state water plan fund and children's initiatives fund that is
23 appropriated or reappropriated for the fiscal year ending June 30, 2015, by
24 this or other appropriation act of the 2013 or 2014 regular session of the
25 legislature is hereby respectively lapsed by the amount equal to the amount
26 certified under this subsection (p)(6).

27 (7) In determining the amounts to be certified to the director of
28 accounts and reports in accordance with this subsection (p), the director of
29 the budget and the state board of regents shall consider any changed
30 circumstances and unanticipated reductions in expenditures or
31 unanticipated and required expenditures by the state agencies for fiscal
32 year 2015.

33 (8) (A) On or before September 1, 2014, after receipt of each
34 certification by the director of the budget pursuant to this subsection (p),
35 the director of accounts and reports shall transfer and debit to the 27th
36 payroll adjustment account of the state general fund, which is hereby
37 established in the state general fund, by an amount equal to the aggregate
38 of the amounts certified by the director of the budget pursuant to
39 subsection (p)(3) and subsection (p)(6) in accordance with such
40 certifications.

41 (B) On September 1, 2014, the director of accounts and reports shall
42 transfer the balance of the 27th payroll adjustment account of the state
43 general fund to the master account of the state general fund: *Provided,*

1 *however*; That the amount transferred shall not exceed the amount of the
2 then outstanding balance of the state treasurer's receivables for the state
3 general fund.

4 (C) On September 1, 2014, the director of accounts and reports shall
5 adjust the amounts debited and credited to the state treasurer's receivables
6 and to the 27th payroll adjustment account of the state general fund
7 pursuant to this subsection (p), to reflect all moneys actually transferred
8 and credited to the 27th payroll adjustment account of the state general
9 fund pursuant to this subsection (p) during fiscal year 2015.

10 (D) On or before June 30, 2015, after receipt of each certification by
11 the director of the budget pursuant to subsection (p)(3)(A)(ii), the director
12 of accounts and reports shall transfer and debit to the 27th payroll
13 adjustment account of the state general fund, which is hereby established
14 in the state general fund, an amount equal to the aggregate of the amounts
15 certified by the director of the budget pursuant to subsection (p)(3)(A)(ii)
16 in accordance with such certifications.

17 (E) On June 30, 2015, the director of accounts and reports shall
18 transfer the balance of the 27th payroll adjustment account of the state
19 general fund to the master account of the state general fund: *Provided,*
20 *however*; That the amount transferred shall not exceed the amount of the
21 then outstanding balance of the state treasurer's receivables for the state
22 general fund.

23 (F) 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 27th payroll adjustment account of the state general fund pursuant to
26 this subsection (p), to reflect all moneys actually transferred and credited
27 to the 27th payroll adjustment account of the state general fund pursuant to
28 this subsection (p) during fiscal year 2015.

29 (G) On June 30, 2015, the director of accounts and reports shall
30 record a credit to the state treasurer's receivables for the state general fund
31 and shall record a corresponding debit to the state general fund in the
32 amount of the outstanding receivable created to finance the cost of the 27th
33 payroll chargeable to the fiscal year ending June 30, 2006.

34 (H) The director of accounts and reports shall notify the state
35 treasurer of all amounts debited and credited to the 27th payroll adjustment
36 account of the state general fund pursuant to this subsection (p) and all
37 reductions and adjustments thereto made pursuant to this subsection (p).
38 The state treasurer shall enter all such amounts debited and credited and
39 shall make reductions and adjustments thereto on the books and records
40 kept and maintained for the state general fund by the state treasurer in
41 accordance with the notice thereof.

42 (9) As used in this subsection (p), "regents agency" means the state
43 board of regents, Fort Hays state university, Kansas state university,

1 Kansas state university extension systems and agriculture research
2 programs, Kansas state university veterinary medical center, Emporia state
3 university, Pittsburg state university, university of Kansas, university of
4 Kansas medical center, and Wichita state university.

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

6 (A) The health care stabilization fund of the health care stabilization
7 fund board of governors;

8 (B) any money held in trust in a trust fund or held in trust in any other
9 special revenue fund of any state agency;

10 (C) any moneys received from any agency or authority of the federal
11 government or from any other federal source, other than any such federal
12 moneys that are credited to or may be received and credited to special
13 revenue funds of a regents agency and that are determined by the state
14 board of regents to be federal moneys that may be transferred to and
15 debited to the 27th payroll adjustment account of the state general fund by
16 the director of accounts and reports pursuant to this subsection (p);

17 (D) any account of the Kansas educational building fund or the state
18 institutions building fund; or

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

25 (11) Each amount transferred from any special revenue fund of any
26 state agency, including any regents agency, to the state general fund
27 pursuant to this subsection (p), is transferred to reimburse the state general
28 fund for accounting, auditing, budgeting, legal, payroll, personnel and
29 purchasing services and any other governmental services which are
30 performed on behalf of the state agency involved by other state agencies
31 which receive appropriations from the state general fund to provide such
32 services.

33 (12) On or after July 1, 2014, notwithstanding the provisions of
34 K.S.A. 75-4209, and amendments thereto, or any other statute, upon
35 specific authorization in an appropriation act of the legislature, the pooled
36 money investment board is authorized and directed to loan an amount of
37 not more than \$6,000,000 to the state general fund to provide financing for
38 any additional amounts required above the moneys otherwise provided by
39 law to repay amounts provided by law to finance the cost of the 27th
40 payroll chargeable to the fiscal year 2006 and to provide for an adequate
41 reserve in the 27th payroll adjustment account. The pooled money
42 investment board is authorized and directed to use any moneys in the
43 operating accounts, investment accounts or other investments of the state

1 of Kansas to provide the funds for such loan. Such loan shall not bear
2 interest and shall not be deemed to be an indebtedness or debt of the state
3 of Kansas within the meaning of section 6 of article 11 of the constitution
4 of the state of Kansas. Any such loan shall be repaid from the state general
5 fund and any appropriate special revenue funds in the state treasury.

6 (q) During the fiscal year ending June 30, 2015, in addition to the
7 other purposes for which expenditures may be made by the above agency
8 from moneys appropriated from the state general fund or any special
9 revenue fund for the above agency for fiscal year 2015 by this or other
10 appropriation act of the 2013 or 2014 regular session of the legislature,
11 expenditures may be made by the above agency from the state general
12 fund or from any special revenue fund for fiscal year 2015, for the
13 secretary of administration to fix, charge and collect fees for architectural,
14 engineering and management services provided for capital improvement
15 projects of the state board of regents or any state educational institution, as
16 defined by K.S.A. 76-711, and amendments thereto, for which the
17 department of administration provides such services and which are
18 financed in whole or in part by gifts, bequests or donations made by one or
19 more private individuals or other private entities: *Provided*, That such fees
20 for such services are hereby authorized to be fixed, charged and collected
21 in accordance with the provisions of K.S.A. 75-1269, and amendments
22 thereto, notwithstanding any provisions of K.S.A. 75-1269, and
23 amendments thereto, to the contrary: *Provided further*, That all such fees
24 received shall be deposited in the state treasury in accordance with the
25 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
26 credited to the architectural services recovery fund.

27 (r) (1) On July 1, 2014, the director of accounts and reports shall
28 record a debit to the state treasurer's receivables for the expanded lottery
29 act revenues fund and shall record a corresponding credit to the expanded
30 lottery act revenues fund in an amount certified by the director of the
31 budget which shall be equal to the amount estimated by the director of the
32 budget to be transferred and credited to the expanded lottery act revenues
33 fund during the fiscal year ending June 30, 2015, except that such amount
34 shall be proportionally adjusted during fiscal year 2015 with respect to any
35 change in the moneys to be transferred and credited to the expanded
36 lottery act revenues fund during fiscal year 2015. All moneys transferred
37 and credited to the expanded lottery act revenues fund during fiscal year
38 2015 shall reduce the amount debited and credited to the expanded lottery
39 act revenues fund under this subsection.

40 (2) On June 30, 2015, the director of accounts and reports shall adjust
41 the amounts debited and credited to the state treasurer's receivables and to
42 the expanded lottery act revenues fund pursuant to this subsection, to
43 reflect all moneys actually transferred and credited to the expanded lottery

1 act revenues fund during fiscal year 2015.

2 (3) The director of accounts and reports shall notify the state treasurer
3 of all amounts debited and credited to the expanded lottery act revenues
4 fund pursuant to this subsection and all reductions and adjustments thereto
5 made pursuant to this subsection. The state treasurer shall enter all such
6 amounts debited and credited and shall make reductions and adjustments
7 thereto on the books and records kept and maintained for the expanded
8 lottery act revenues fund by the state treasurer in accordance with the
9 notice thereof.

10 Sec. 59.

11 OFFICE OF ADMINISTRATIVE HEARINGS

12 (a) 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 Administrative hearings office fund.....No limit
18 *Provided*, That expenditures from the administrative hearings office fund
19 for official hospitality shall not exceed \$100.

20 Sec. 60.

21 OFFICE OF ADMINISTRATIVE HEARINGS

22 (a) There is appropriated for the above agency from the following
23 special revenue fund or funds for the fiscal year ending June 30, 2015, 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 Administrative hearings office fund.....No limit
28 *Provided*, That expenditures from the administrative hearings office fund
29 for official hospitality shall not exceed \$100.

30 Sec. 61.

31 STATE COURT OF TAX APPEALS

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

34 Operating expenditures.....\$919,731

35 *Provided*, That any unencumbered balance in the operating expenditures
36 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
37 fiscal year 2014.

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, 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 Duplicating fees fund.....\$5,000

1 COTA filing fee fund.....\$1,043,993

2 Sec. 62.

3

STATE COURT OF TAX APPEALS

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.....\$925,642

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.

10 (b) There is appropriated for the above agency from the following
11 special revenue fund or funds for the fiscal year ending June 30, 2015, 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 Duplicating fees fund.....\$4,431

16 COTA filing fee fund.....\$1,050,292

17

Sec. 63.

18

DEPARTMENT OF REVENUE

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.....\$14,489,641

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: *Provided, however*; That expenditures from this account
25 for official hospitality shall not exceed \$1,500.

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 Sand royalty fund.....No limit

32 Division of vehicles operating fund.....\$47,385,713

33 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
34 and amendments thereto, shall be credited to the division of vehicles
35 operating fund: *Provided further*; That any expenditure from the division
36 of vehicles operating fund of the department of revenue to reimburse the
37 audit services fund of the division of post audit for a financial-compliance
38 audit in an amount certified by the legislative post auditor shall be in
39 addition to any expenditure limitation imposed on the division of vehicles
40 operating fund for the fiscal year ending June 30, 2014: *And provided*
41 *further*; That, notwithstanding the provisions of K.S.A. 68-416, and
42 amendments thereto, or of any other statute, expenditures may be made
43 from this fund for the administration and operation of the department of

1	revenue.	
2	Vehicle dealers and manufacturers fee fund.....	No limit
3	Kansas qualified agricultural ethyl alcohol producer incentive	
4	fund.....	No limit
5	Kansas qualified biodiesel fuel producer incentive fund.....	No limit
6	Division of vehicles modernization fund.....	No limit
7	Kansas retail dealer incentive fund.....	No limit
8	Local report fee fund.....	No limit
9	Conversion of materials and equipment fund.....	No limit
10	Forfeited property fee fund.....	No limit
11	Setoff services revenue fund.....	No limit
12	Publications fee fund.....	No limit
13	State bingo regulation fund.....	No limit
14	Child support enforcement contractual agreement fund.....	No limit
15	County treasurers' vehicle licensing fee fund.....	No limit
16	Tax amnesty recovery fund.....	No limit
17	Reappraisal reimbursement fund.....	No limit
18	<i>Provided</i> , That all moneys received for the costs incurred for conducting	
19	appraisals for any county shall be deposited in the state treasury and	
20	credited to the reappraisal reimbursement fund: <i>Provided further</i> , That	
21	expenditures may be made from this fund for the purpose of conducting	
22	appraisals pursuant to orders of the state court of tax appeals under K.S.A.	
23	79-1479, and amendments thereto.	
24	Special training fund.....	No limit
25	<i>Provided</i> , That expenditures may be made from the special training fund	
26	for operating expenditures, including official hospitality, incurred for	
27	conferences, training seminars, workshops and examinations: <i>Provided</i>	
28	<i>further</i> , That the secretary of revenue is hereby authorized to fix, charge	
29	and collect fees for conferences, training seminars, workshops and	
30	examinations sponsored or cosponsored by the department of revenue:	
31	<i>And provided further</i> , That such fees shall be fixed in order to recover all	
32	or part of the operating expenditures incurred for such conferences,	
33	training seminars, workshops and examinations or for qualifying	
34	applicants for such conferences, training seminars, workshops and	
35	examinations: <i>And provided further</i> , That all fees received for conferences,	
36	training seminars, workshops and examinations shall be deposited in the	
37	state treasury in accordance with the provisions of K.S.A. 75-4215, and	
38	amendments thereto, and shall be credited to the special training fund.	
39	Recovery fund for enforcement actions and attorney fees.....	No limit
40	Federal commercial motor vehicle safety fund.....	No limit
41	State homeland security program federal fund.....	No limit
42	Earned income tax credits – TANF – federal fund.....	No limit
43	Central stores fund.....	No limit

1 *Provided*, That expenditures may be made from the central stores fund to
 2 operate and maintain a central stores activity to sell supplies to other state
 3 agencies: *Provided further*, That all moneys received for such supplies
 4 shall be deposited in the state treasury in accordance with the provisions of
 5 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 6 central stores fund.

- 7 Performance/registration information systems management
- 8 federal fund..... No limit
- 9 Commercial vehicle information systems/network federal fund..... No limit
- 10 Temporary assistance – needy families federal fund..... No limit
- 11 Highway planning construction federal fund..... No limit
- 12 Immigration MOU federal fund..... No limit
- 13 Commercial drivers licensing state program federal fund..... No limit
- 14 Real ID program federal fund..... No limit
- 15 Microfilming fund..... No limit

16 *Provided*, That expenditures may be made from the microfilming fund to
 17 operate and maintain a microfilming activity to sell microfilming services
 18 to other state agencies: *Provided further*, That all moneys received for such
 19 services shall be deposited in the state treasury in accordance with the
 20 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 21 credited to the microfilming fund.

- 22 Miscellaneous trust bonds fund..... No limit
- 23 Oil and gas valuation depletion trust fund..... No limit
- 24 Liquor excise tax guarantee bond fund..... No limit
- 25 Non-resident contractors cash bond fund..... No limit
- 26 Bond guaranty fund..... No limit
- 27 Interstate motor fuel user cash bond fund..... No limit
- 28 Motor fuel distributor cash bond fund..... No limit
- 29 Special county mineral production tax fund..... No limit
- 30 State emergency fund – business restoration assistance..... No limit
- 31 State emergency fund – southeast Kansas business recovery
- 32 assistance..... No limit
- 33 County drug tax fund..... No limit
- 34 Escheat proceeds suspense fund..... No limit
- 35 Privilege tax refund fund..... No limit
- 36 Suspense fund..... No limit
- 37 Cigarette tax refund fund..... No limit
- 38 Motor-vehicle fuel tax refund fund..... No limit
- 39 Cereal malt beverage tax refund fund..... No limit
- 40 Income tax refund fund..... No limit
- 41 Sales tax refund fund..... No limit
- 42 Compensating tax refund fund..... No limit
- 43 Alcoholic liquor tax refund fund..... No limit

1	Cigarette/tobacco products regulation fund.....	No limit
2	Motor carrier tax refund fund.....	No limit
3	Car company tax fund.....	No limit
4	Protested motor carrier taxes fund.....	No limit
5	Tobacco products refund fund.....	No limit
6	Transient guest tax refund fund established by K.S.A. 12-1694a.....	No limit
7	Interstate motor fuel taxes clearing fund.....	No limit
8	Motor carrier permits escrow clearing fund.....	No limit
9	Bingo refund fund.....	No limit
10	Transient guest tax refund fund established by K.S.A. 12-16,100.....	No limit
11	Interstate motor fuel taxes refund fund.....	No limit
12	Interfund clearing fund.....	No limit
13	Local alcoholic liquor clearing fund.....	No limit
14	International registration plan distribution clearing fund.....	No limit
15	Rental motor vehicle excise tax refund fund.....	No limit
16	International fuel tax agreement clearing fund.....	No limit
17	Mineral production tax refund fund.....	No limit
18	Special fuels tax refund fund.....	No limit
19	LP-gas motor fuels refund fund.....	No limit
20	Local alcoholic liquor refund fund.....	No limit
21	Sales tax clearing fund.....	No limit
22	Rental motor vehicle excise tax clearing fund.....	No limit
23	VIPS/CAMA technology hardware fund.....	No limit
24	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i>	
25	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
26	<i>from the VIPS/CAMA technology hardware fund for the purposes of</i>	
27	<i>upgrading the VIPS/CAMA computer hardware and software for the state</i>	
28	<i>or for the counties and for administration and operation of the department</i>	
29	<i>of revenue.</i>	
30	County and city retailers sales tax clearing fund – county and	
31	city sales tax.....	No limit
32	City and county compensating use tax clearing fund.....	No limit
33	County and city transient guest tax clearing fund.....	No limit
34	Automated tax systems fund.....	No limit
35	Dyed diesel fuel fee fund.....	No limit
36	Electronic databases fee fund.....	No limit
37	<i>Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and</i>	
38	<i>amendments thereto, or of any other statute, expenditures may be made</i>	
39	<i>from the electronic databases fee fund for the purposes of operating</i>	
40	<i>expenditures, including expenditures for capital outlay; of operating,</i>	
41	<i>maintaining or improving the vehicle information processing system</i>	
42	<i>(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and</i>	
43	<i>other electronic database systems of the department of revenue, including</i>	

1 the costs incurred to provide access to or to furnish copies of public
 2 records in such database systems and for the administration and operation
 3 of the department of revenue.

4 Photo fee fund.....No limit

5 *Provided*, That, notwithstanding the provisions of K.S.A. 2012 Supp. 8-
 6 299, and amendments thereto, or any other statute, expenditures may be
 7 made from the photo fee fund for administration and operation of the
 8 driver license program and related support operations in the division of
 9 administration of the department of revenue, including costs of
 10 administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-
 11 1325, and amendments thereto, relating to drivers licenses, instruction
 12 permits and identification cards.

13 Estate tax abatement refund fund.....No limit

14 Distinctive license plate fund.....No limit

15 Repossessed certificates of title fee fund.....No limit

16 Hazmat fee fund.....No limit

17 Intra-governmental service fund.....No limit

18 Community improvement district sales tax administration fund.....No limit

19 Community improvement district sales tax refund fund.....No limit

20 Community improvement district sales tax clearing fund.....No limit

21 Drivers license first responders indicator federal fund.....No limit

22 Byrne grant national motor vehicle title information systems
 23 federal fund.....No limit

24 Enforcing underage drinking federal fund.....No limit

25 FDA tobacco program federal fund.....No limit

26 Commercial vehicle administrative system fund.....No limit

27 (c) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,
 28 2014, the director of accounts and reports shall transfer \$11,350,983 from
 29 the state highway fund of the department of transportation to the division
 30 of vehicles operating fund of the department of revenue for the purpose of
 31 financing the cost of operation and general expense of the division of
 32 vehicles and related operations of the department of revenue.

33 (d) On August 1, 2013, the director of accounts and reports shall
 34 transfer \$77,250 from the accounting services recovery fund of the
 35 department of administration to the setoff services revenue fund of the
 36 department of revenue for reimbursing costs of recovering amounts owed
 37 to state agencies under K.S.A. 75-6201 et seq., and amendments thereto.

38 (e) On August 1, 2013, the director of accounts and reports shall
 39 transfer \$20,400 from the social welfare fund and \$39,600 from the federal
 40 child support enforcement fund of the Kansas department for children and
 41 families to the child support enforcement contractual agreement fund of
 42 the department of revenue to reimburse costs of administrative expenses of
 43 child support enforcement activities under the agreement.

1 Sec. 64.

2 DEPARTMENT OF REVENUE

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

5 Operating expenditures.....\$14,597,812

6 *Provided*, That any unencumbered balance in the operating expenditures
7 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
8 fiscal year 2015: *Provided, however*; That expenditures from this account
9 for official hospitality shall not exceed \$1,500.

10 (b) There is appropriated for the above agency from the following
11 special revenue fund or funds for the fiscal year ending June 30, 2015, 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 Sand royalty fund.....No limit

16 Division of vehicles operating fund.....\$47,643,302

17 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,
18 and amendments thereto, shall be credited to the division of vehicles
19 operating fund: *Provided further*; That any expenditure from the division
20 of vehicles operating fund of the department of revenue to reimburse the
21 audit services fund of the division of post audit for a financial-compliance
22 audit in an amount certified by the legislative post auditor shall be in
23 addition to any expenditure limitation imposed on the division of vehicles
24 operating fund for the fiscal year ending June 30, 2015: *And provided*
25 *further*; That, notwithstanding the provisions of K.S.A. 68-416, and
26 amendments thereto, or of any other statute, expenditures may be made
27 from this fund for the administration and operation of the department of
28 revenue.

29 Vehicle dealers and manufacturers fee fund.....No limit

30 Kansas qualified agricultural ethyl alcohol producer incentive
31 fund.....No limit

32 Kansas qualified biodiesel fuel producer incentive fund.....No limit

33 Division of vehicles modernization fund.....No limit

34 Kansas retail dealer incentive fund.....No limit

35 Local report fee fund.....No limit

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

37 Forfeited property fee fund.....No limit

38 Setoff services revenue fund.....No limit

39 Publications fee fund.....No limit

40 State bingo regulation fund.....No limit

41 Child support enforcement contractual agreement fund.....No limit

42 County treasurers' vehicle licensing fee fund.....No limit

43 Tax amnesty recovery fund.....No limit

- 1 Reappraisal reimbursement fund.....No limit
- 2 *Provided*, That all moneys received for the costs incurred for conducting
- 3 appraisals for any county shall be deposited in the state treasury and
- 4 credited to the reappraisal reimbursement fund: *Provided further*, That
- 5 expenditures may be made from this fund for the purpose of conducting
- 6 appraisals pursuant to orders of the state court of tax appeals under K.S.A.
- 7 79-1479, and amendments thereto.
- 8 Special training fund.....No limit
- 9 *Provided*, That expenditures may be made from the special training fund
- 10 for operating expenditures, including official hospitality, incurred for
- 11 conferences, training seminars, workshops and examinations: *Provided*
- 12 *further*, That the secretary of revenue is hereby authorized to fix, charge
- 13 and collect fees for conferences, training seminars, workshops and
- 14 examinations sponsored or cosponsored by the department of revenue:
- 15 *And provided further*, That such fees shall be fixed in order to recover all
- 16 or part of the operating expenditures incurred for such conferences,
- 17 training seminars, workshops and examinations or for qualifying
- 18 applicants for such conferences, training seminars, workshops and
- 19 examinations: *And provided further*, That all fees received for conferences,
- 20 training seminars, workshops and examinations shall be deposited in the
- 21 state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 22 amendments thereto, and shall be credited to the special training fund.
- 23 Recovery fund for enforcement actions and attorney fees.....No limit
- 24 Federal commercial motor vehicle safety fund.....No limit
- 25 State homeland security program federal fund.....No limit
- 26 Earned income tax credits – TANF – federal fund.....No limit
- 27 Central stores fund.....No limit
- 28 *Provided*, That expenditures may be made from the central stores fund to
- 29 operate and maintain a central stores activity to sell supplies to other state
- 30 agencies: *Provided further*, That all moneys received for such supplies
- 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 central stores fund.
- 34 Performance/registration information systems management
- 35 federal fund.....No limit
- 36 Commercial vehicle information systems/network federal fund.....No limit
- 37 Temporary assistance – needy families federal fund.....No limit
- 38 Highway planning construction federal fund.....No limit
- 39 Immigration MOU federal fund.....No limit
- 40 Commercial drivers licensing state program federal fund.....No limit
- 41 Real ID program federal fund.....No limit
- 42 Microfilming fund.....No limit
- 43 *Provided*, That expenditures may be made from the microfilming fund to

1	operate and maintain a microfilming activity to sell microfilming services	
2	to other state agencies: <i>Provided further</i> , That all moneys received for such	
3	services shall be deposited in the state treasury in accordance with the	
4	provisions of K.S.A. 75-4215, and amendments thereto, and shall be	
5	credited to the microfilming fund.	
6	Miscellaneous trust bonds fund.....	No limit
7	Oil and gas valuation depletion trust fund.....	No limit
8	Liquor excise tax guarantee bond fund.....	No limit
9	Non-resident contractors cash bond fund.....	No limit
10	Bond guaranty fund.....	No limit
11	Interstate motor fuel user cash bond fund.....	No limit
12	Motor fuel distributor cash bond fund.....	No limit
13	Special county mineral production tax fund.....	No limit
14	State emergency fund – business restoration assistance.....	No limit
15	State emergency fund – southeast Kansas business recovery	
16	assistance.....	No limit
17	County drug tax fund.....	No limit
18	Escheat proceeds suspense fund.....	No limit
19	Privilege tax refund fund.....	No limit
20	Suspense fund.....	No limit
21	Cigarette tax refund fund.....	No limit
22	Motor-vehicle fuel tax refund fund.....	No limit
23	Cereal malt beverage tax refund fund.....	No limit
24	Income tax refund fund.....	No limit
25	Sales tax refund fund.....	No limit
26	Compensating tax refund fund.....	No limit
27	Alcoholic liquor tax refund fund.....	No limit
28	Cigarette/tobacco products regulation fund.....	No limit
29	Motor carrier tax refund fund.....	No limit
30	Car company tax fund.....	No limit
31	Protested motor carrier taxes fund.....	No limit
32	Tobacco products refund fund.....	No limit
33	Transient guest tax refund fund established by K.S.A. 12-1694a...	No limit
34	Interstate motor fuel taxes clearing fund.....	No limit
35	Motor carrier permits escrow clearing fund.....	No limit
36	Bingo refund fund.....	No limit
37	Transient guest tax refund fund established by K.S.A. 12-16,100...	No limit
38	Interstate motor fuel taxes refund fund.....	No limit
39	Interfund clearing fund.....	No limit
40	Local alcoholic liquor clearing fund.....	No limit
41	International registration plan distribution clearing fund.....	No limit
42	Rental motor vehicle excise tax refund fund.....	No limit
43	International fuel tax agreement clearing fund.....	No limit

- 1 Mineral production tax refund fund.....No limit
- 2 Special fuels tax refund fund.....No limit
- 3 LP-gas motor fuels refund fund.....No limit
- 4 Local alcoholic liquor refund fund.....No limit
- 5 Sales tax clearing fund.....No limit
- 6 Rental motor vehicle excise tax clearing fund.....No limit
- 7 VIPS/CAMA technology hardware fund.....No limit
- 8 *Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and*
- 9 *amendments thereto, or of any other statute, expenditures may be made*
- 10 *from the VIPS/CAMA technology hardware fund for the purposes of*
- 11 *upgrading the VIPS/CAMA computer hardware and software for the state*
- 12 *or for the counties and for administration and operation of the department*
- 13 *of revenue.*
- 14 County and city retailers sales tax clearing fund – county and
- 15 city sales tax.....No limit
- 16 City and county compensating use tax clearing fund.....No limit
- 17 County and city transient guest tax clearing fund.....No limit
- 18 Automated tax systems fund.....No limit
- 19 Dyed diesel fuel fee fund.....No limit
- 20 Electronic databases fee fund.....No limit
- 21 *Provided, That, notwithstanding the provisions of K.S.A. 74-2022, and*
- 22 *amendments thereto, or of any other statute, expenditures may be made*
- 23 *from the electronic databases fee fund for the purposes of operating*
- 24 *expenditures, including expenditures for capital outlay; of operating,*
- 25 *maintaining or improving the vehicle information processing system*
- 26 *(VIPS), the Kansas computer assisted mass appraisal system (CAMA) and*
- 27 *other electronic database systems of the department of revenue, including*
- 28 *the costs incurred to provide access to or to furnish copies of public*
- 29 *records in such database systems and for the administration and operation*
- 30 *of the department of revenue.*
- 31 Photo fee fund.....No limit
- 32 *Provided, That, notwithstanding the provisions of K.S.A. 2012 Supp. 8-*
- 33 *299, and amendments thereto, or any other statute, expenditures may be*
- 34 *made from the photo fee fund for administration and operation of the*
- 35 *driver license program and related support operations in the division of*
- 36 *administration of the department of revenue, including costs of*
- 37 *administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-*
- 38 *1325, and amendments thereto, relating to drivers licenses, instruction*
- 39 *permits and identification cards.*
- 40 Estate tax abatement refund fund.....No limit
- 41 Distinctive license plate fund.....No limit
- 42 Repossessed certificates of title fee fund.....No limit
- 43 Hazmat fee fund.....No limit

- 1 Intra-governmental service fund.....No limit
- 2 Community improvement district sales tax administration fund.....No limit
- 3 Community improvement district sales tax refund fund.....No limit
- 4 Community improvement district sales tax clearing fund.....No limit
- 5 Drivers license first responders indicator federal fund.....No limit
- 6 Byrne grant national motor vehicle title information systems
- 7 federal fund.....No limit
- 8 Enforcing underage drinking federal fund.....No limit
- 9 FDA tobacco program federal fund.....No limit
- 10 Commercial vehicle administrative system fund.....No limit

11 (c) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,
 12 2015, the director of accounts and reports shall transfer \$11,430,032.50
 13 from the state highway fund of the department of transportation to the
 14 division of vehicles operating fund of the department of revenue for the
 15 purpose of financing the cost of operation and general expense of the
 16 division of vehicles and related operations of the department of revenue.

17 (d) On August 1, 2014, the director of accounts and reports shall
 18 transfer \$77,250 from the accounting services recovery fund of the
 19 department of administration to the setoff services revenue fund of the
 20 department of revenue for reimbursing costs of recovering amounts owed
 21 to state agencies under K.S.A. 75-6201 et seq., and amendments thereto.

22 (e) On August 1, 2014, the director of accounts and reports shall
 23 transfer \$20,400 from the social welfare fund and \$39,600 from the federal
 24 child support enforcement fund of the Kansas department for children and
 25 families to the child support enforcement contractual agreement fund of
 26 the department of revenue to reimburse costs of administrative expenses of
 27 child support enforcement activities under the agreement.

28 Sec. 65.

29 KANSAS LOTTERY

30 (a) 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 Lottery prize payment fund.....No limit
- 36 Lottery operating fund.....No limit
- 37 *Provided*, That expenditures from the lottery operating fund for official
 38 hospitality shall not exceed \$5,000.
- 39 Expanded lottery receipts fund.....No limit
- 40 Lottery gaming facility manager fund.....No limit
- 41 Expanded lottery act revenues fund.....\$0

42 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
 43 amendments thereto, and subject to the provisions of this subsection, (1)

1 an amount of not less than \$2,300,000 shall be certified by the executive
2 director of the Kansas lottery to the director of accounts and reports on or
3 before July 15, 2013, and (2) an amount of not less than \$4,700,000 shall
4 be certified by the executive director of the Kansas lottery to the director
5 of accounts and reports on or before August 15, 2013, and on or before the
6 15th of each month thereafter through June 15, 2014: *Provided*, That, upon
7 receipt of each such certification, the director of accounts and reports shall
8 transfer the amount certified from the lottery operating fund to the state
9 gaming revenues fund and shall credit such amount to the state gaming
10 revenues fund for the fiscal year ending June 30, 2014: *Provided, however*,
11 That, after the date that an amount of \$54,000,000 has been transferred
12 from the lottery operating fund to the state gaming revenues fund for fiscal
13 year 2014 pursuant to this subsection, the executive director of the Kansas
14 lottery shall continue to certify amounts to the director of accounts and
15 reports on or before the 15th of each month through June 15, 2014, except
16 that the amounts certified after such date shall not be subject to the
17 minimum amount of \$4,700,000: *Provided further*, That the amounts
18 certified by the executive director of the Kansas lottery to the director of
19 accounts and reports, after the date an amount of \$54,000,000 has been
20 transferred from the lottery operating fund to the state gaming revenues
21 fund for fiscal year 2014 pursuant to this subsection, shall be determined
22 by the executive director so that an aggregate of all amounts certified
23 pursuant to this subsection for fiscal year 2014 is equal to or more than
24 \$72,300,000: *And provided further*, That the aggregate of all amounts
25 transferred from the lottery operating fund to the state gaming revenues
26 fund for fiscal year 2014 pursuant to this subsection shall be equal to or
27 more than \$72,300,000: *And provided further*, That the transfers prescribed
28 by this subsection shall be the maximum amount possible while
29 maintaining an adequate cash balance necessary to make expenditures for
30 prize payments and operating costs: *And provided further*, That the
31 transfers prescribed by this subsection shall be made in lieu of transfers
32 under subsection (d) of K.S.A. 74-8711, and amendments thereto, for
33 fiscal year 2014.

34 (c) Notwithstanding the provisions of K.S.A. 79-4801, and
35 amendments thereto, or any other statute and in addition to the
36 requirements of subsection (b) of this section, on or after June 15, 2014,
37 upon certification by the executive director of the lottery, the director of
38 accounts and reports shall transfer from the lottery operating fund to the
39 state gaming revenues fund the amount of total profit attributed to the
40 special veterans benefits game under K.S.A. 2012 Supp. 74-8724, and
41 amendments thereto, during fiscal year 2014: *Provided*, That the director
42 of accounts and reports shall transfer immediately thereafter such amount
43 of total profit attributed to the special veterans benefits game from the

1 state gaming revenues fund to the state general fund: *Provided further,*
 2 That, on or before June 25, 2014, the executive director of the lottery shall
 3 certify to the director of accounts and reports the amount equal to the
 4 amount of total profit attributed to the special veterans benefits game
 5 under K.S.A. 2012 Supp. 74-8724, and amendments thereto, during fiscal
 6 year 2014: *And provided further,* That, at the same time as such
 7 certification is transmitted to the director of accounts and reports, the
 8 executive director of the lottery shall transmit a copy of such certification
 9 to the director of the budget and the director of legislative research.

10 (d) In addition to the purposes for which expenditures of moneys in
 11 the lottery operating fund may be made, as authorized by provisions of
 12 K.S.A. 74-8711, and amendments thereto, moneys in the lottery operating
 13 fund may be used for payment of all costs incurred in the operation and
 14 administration of the Kansas lottery, the Kansas lottery act, and the Kansas
 15 expanded lottery act.

16 Sec. 66.

17 KANSAS LOTTERY

18 (a) 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 Lottery prize payment fund.....No limit
- 24 Lottery operating fund.....No limit
- 25 *Provided,* That expenditures from the lottery operating fund for official
- 26 hospitality shall not exceed \$5,000.
- 27 Expanded lottery receipts fund.....No limit
- 28 Lottery gaming facility manager fund.....No limit
- 29 Expanded lottery act revenues fund.....\$0

30 (b) Notwithstanding the provisions of K.S.A. 74-8711, and
 31 amendments thereto, and subject to the provisions of this subsection, (1)
 32 an amount of not less than \$2,300,000 shall be certified by the executive
 33 director of the Kansas lottery to the director of accounts and reports on or
 34 before July 15, 2014, and (2) an amount of not less than \$4,700,000 shall
 35 be certified by the executive director of the Kansas lottery to the director
 36 of accounts and reports on or before August 15, 2014, and on or before the
 37 15th of each month thereafter through June 15, 2015: *Provided,* That, upon
 38 receipt of each such certification, the director of accounts and reports shall
 39 transfer the amount certified from the lottery operating fund to the state
 40 gaming revenues fund and shall credit such amount to the state gaming
 41 revenues fund for the fiscal year ending June 30, 2015: *Provided, however,*
 42 That, after the date that an amount of \$54,000,000 has been transferred
 43 from the lottery operating fund to the state gaming revenues fund for fiscal

1 year 2015 pursuant to this subsection, the executive director of the Kansas
2 lottery shall continue to certify amounts to the director of accounts and
3 reports on or before the 15th of each month through June 15, 2015, except
4 that the amounts certified after such date shall not be subject to the
5 minimum amount of \$4,700,000: *Provided further*; That the amounts
6 certified by the executive director of the Kansas lottery to the director of
7 accounts and reports, after the date an amount of \$54,000,000 has been
8 transferred from the lottery operating fund to the state gaming revenues
9 fund for fiscal year 2015 pursuant to this subsection, shall be determined
10 by the executive director so that an aggregate of all amounts certified
11 pursuant to this subsection for fiscal year 2015 is equal to or more than
12 \$72,800,000: *And provided further*; That the aggregate of all amounts
13 transferred from the lottery operating fund to the state gaming revenues
14 fund for fiscal year 2015 pursuant to this subsection shall be equal to or
15 more than \$72,800,000: *And provided further*; That the transfers prescribed
16 by this subsection shall be the maximum amount possible while
17 maintaining an adequate cash balance necessary to make expenditures for
18 prize payments and operating costs: *And provided further*; That the
19 transfers prescribed by this subsection shall be made in lieu of transfers
20 under subsection (d) of K.S.A. 74-8711, and amendments thereto, for
21 fiscal year 2015.

22 (c) Notwithstanding the provisions of K.S.A. 79-4801, and
23 amendments thereto, or any other statute and in addition to the
24 requirements of subsection (b) of this section, on or after June 15, 2015,
25 upon certification by the executive director of the lottery, the director of
26 accounts and reports shall transfer from the lottery operating fund to the
27 state gaming revenues fund the amount of total profit attributed to the
28 special veterans benefits game under K.S.A. 2012 Supp. 74-8724, and
29 amendments thereto, during fiscal year 2015: *Provided*, That the director
30 of accounts and reports shall transfer immediately thereafter such amount
31 of total profit attributed to the special veterans benefits game from the
32 state gaming revenues fund to the state general fund: *Provided further*;
33 That, on or before June 25, 2015, the executive director of the lottery shall
34 certify to the director of accounts and reports the amount equal to the
35 amount of total profit attributed to the special veterans benefits game
36 under K.S.A. 2012 Supp. 74-8724, and amendments thereto, during fiscal
37 year 2015: *And provided further*; That, at the same time as such
38 certification is transmitted to the director of accounts and reports, the
39 executive director of the lottery shall transmit a copy of such certification
40 to the director of the budget and the director of legislative research.

41 (d) In addition to the purposes for which expenditures of moneys in
42 the lottery operating fund may be made, as authorized by provisions of
43 K.S.A. 74-8711, and amendments thereto, moneys in the lottery operating

1 fund may be used for payment of all costs incurred in the operation and
2 administration of the Kansas lottery, the Kansas lottery act, and the Kansas
3 expanded lottery act.

4 Sec. 67.

5 KANSAS RACING AND GAMING COMMISSION

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, 2014, 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 racing fund.....No limit
12 *Provided*, That expenditures from the state racing fund for official
13 hospitality shall not exceed \$2,500.

14 Racing reimbursable expense fund.....No limit
15 Racing applicant deposit fund.....No limit
16 Kansas horse breeding development fund.....No limit
17 Kansas greyhound breeding development fund.....No limit

18 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,
19 all moneys transferred into this fund pursuant to subsection (b) of K.S.A.
20 2012 Supp. 74-8767, and amendments thereto, shall be deposited to a
21 separate account established for the purpose described in this proviso and
22 moneys in this account shall be expended only to supplement special stake
23 races and to enhance the amount per point paid to owners of Kansas-
24 whelped greyhounds which win live races at Kansas greyhound tracks and
25 pursuant to rules and regulations adopted by the Kansas racing and gaming
26 commission: *Provided further*; That transfers from this account to the live
27 greyhound racing purse supplement fund may be made in accordance with
28 subsection (b) of K.S.A. 2012 Supp. 74-8767, and amendments thereto.

29 Racing investigative expense fund.....No limit
30 Horse fair racing benefit fund.....No limit
31 Tribal gaming fund.....No limit

32 *Provided*, That expenditures from the tribal gaming fund for official
33 hospitality shall not exceed \$1,500.

34 Expanded lottery regulation fund.....No limit
35 *Provided*, That expenditures from the expanded lottery regulation fund for
36 official hospitality shall not exceed \$1,500.

37 Live horse racing purse supplement fund.....No limit
38 Live greyhound racing purse supplement fund.....No limit
39 Greyhound promotion and development fund.....No limit
40 Gaming background investigation fund.....No limit
41 Education and training fund.....No limit

42 *Provided*, That expenditures may be made from the education and training
43 fund for operating expenditures, including official hospitality, incurred for

1 hosting or providing training, in-service workshops and conferences:
2 *Provided further*, That the Kansas racing and gaming commission is
3 hereby authorized to fix, charge and collect fees for hosting or providing
4 training, in-service workshops and conferences: *And provided further*, That
5 such fees shall be fixed in order to recover all or part of the operating
6 expenditures incurred for hosting or providing such training, in-service
7 workshops and conferences: *And provided further*, That all fees received
8 for hosting or providing such training, in-service workshops and
9 conferences 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 education and training fund.

12 Illegal gambling enforcement fund.....No limit
13 *Provided*, That expenditures may be made from the illegal gambling
14 enforcement fund for direct or indirect operating expenditures incurred for
15 investigatory activities, including, but not limited to: (1) Conducting
16 investigations of illegal gambling operations or activities; (2) participating
17 in illegal gaming in order to collect or purchase evidence as part of an
18 undercover investigation into illegal gambling operations; and (3)
19 acquiring information or making contacts leading to illegal gaming
20 activities: *Provided, however*, That all moneys which are expended for any
21 such evidence purchase, information acquisition or similar investigatory
22 purpose or activity from whatever funding source and which are recovered
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 illegal gambling enforcement fund: *Provided further*, That any moneys
26 received or awarded to the Kansas racing and gaming commission for such
27 enforcement activities shall be deposited in the state treasury in
28 accordance with the provisions of K.S.A. 75-4215, and amendments
29 thereto, and shall be credited to the illegal gambling enforcement fund.

30 (b) On July 1, 2013, the director of accounts and reports shall transfer
31 \$450,000 from the state general fund to the tribal gaming fund of the
32 Kansas racing and gaming commission.

33 (c) During the fiscal year ending June 30, 2014, the director of
34 accounts and reports shall transfer one or more amounts certified by the
35 executive director of the state gaming agency from the tribal gaming fund
36 to the state general fund: *Provided*, That all such transfers shall be for the
37 purpose of reimbursing the state general fund for the amount equal to the
38 net amount obtained by subtracting (1) the aggregate of any costs incurred
39 by the state gaming agency during fiscal year 2014 for any arbitration or
40 litigation in connection with the administration and enforcement of tribal-
41 state gaming compacts or the provisions of the tribal gaming oversight act,
42 from (2) the aggregate of the amounts transferred to the tribal gaming fund
43 of the Kansas racing and gaming commission during fiscal year 2014 for

1 the operating expenditures for the state gaming agency and any other
2 expenses incurred in connection with the administration and enforcement
3 of tribal-state gaming compacts or the provisions of the tribal gaming
4 oversight act.

5 (d) During the fiscal year ending June 30, 2014, all payments for
6 services provided by the Kansas bureau of investigation shall be paid by
7 the Kansas racing and gaming commission in accordance with subsection
8 (b) of K.S.A. 75-5516, and amendments thereto, pursuant to bills which
9 are presented in a timely manner by the Kansas bureau of investigation for
10 services rendered.

11 (e) In addition to the other purposes for which expenditures may be
12 made from the moneys appropriated in the tribal gaming fund for fiscal
13 year 2014 for the Kansas racing and gaming commission by this or other
14 appropriation act of the 2013 regular session of the legislature,
15 expenditures may be made from the tribal gaming fund for fiscal year
16 2014 for the state gaming agency regulatory oversight of class III gaming,
17 including, but not limited to, the regulatory oversight and law enforcement
18 activities of monitoring compliance with tribal-state gaming compacts and
19 conducting investigations of violations of tribal-state gaming compacts,
20 investigations of criminal violations of the laws of this state at tribal
21 gaming facilities, criminal violations of the tribal gaming oversight act,
22 background investigations of applicants and vendors and investigations of
23 other criminal activities related to tribal gaming, which are hereby
24 authorized.

25 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
26 amendments thereto, or any other statute, the director of accounts and
27 reports shall not make the transfer from the Kansas greyhound breeding
28 development fund of the Kansas racing and gaming commission to the
29 greyhound tourism fund of the department of wildlife, parks and tourism
30 that is directed to be made on or before June 30, 2014, by subsection (b)(1)
31 of K.S.A. 74-8831, and amendments thereto, and shall transfer on or
32 before June 30, 2014, the amount equal to 15% of all moneys credited to
33 the Kansas greyhound breeding development fund during the fiscal year
34 ending June 30, 2014, from the Kansas greyhound breeding development
35 fund to the greyhound promotion and development fund of the Kansas
36 racing and gaming commission.

37 (g) During the fiscal year ending June 30, 2014, notwithstanding the
38 provisions of any other statute, the Kansas racing and gaming commission
39 is hereby authorized to fix, charge and collect additional fees to recover all
40 or part of the direct and indirect costs or operating expenses incurred or
41 expected to be incurred by the Kansas racing and gaming commission for
42 the regulation of racing activities that are not otherwise recovered from the
43 parimutuel facility licensee under authority of any other statute: *Provided,*

1 That such fees shall be in addition to all taxes and other fees otherwise
 2 authorized by law: *Provided further*, That such costs or operating expenses
 3 shall include all or part of any auditing, drug testing, accounting, security
 4 and law enforcement, licensing of any office or other facility for use by a
 5 parimutuel facility licensee, projects to update and upgrade information
 6 technology software or facilities of the commission and shall specifically
 7 include any general operating expenses that are associated with regulatory
 8 activities attributable to the entity upon which any such fee is imposed and
 9 all expenses related to reopening any race track or other racing facility:
 10 *And provided further*, That all moneys received for such fees 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 state racing
 13 fund.

14 Sec. 68.

15 KANSAS RACING AND GAMING COMMISSION

16 (a) 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 other than refunds authorized by law shall
 20 not exceed the following:

21 State racing fund.....No limit

22 *Provided*, That expenditures from the state racing fund for official
 23 hospitality shall not exceed \$2,500.

24 Racing reimbursable expense fund.....No limit

25 Racing applicant deposit fund.....No limit

26 Kansas horse breeding development fund.....No limit

27 Kansas greyhound breeding development fund.....No limit

28 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,
 29 all moneys transferred into this fund pursuant to subsection (b) of K.S.A.
 30 2012 Supp. 74-8767, and amendments thereto, shall be deposited to a
 31 separate account established for the purpose described in this proviso and
 32 moneys in this account shall be expended only to supplement special stake
 33 races and to enhance the amount per point paid to owners of Kansas-
 34 whelped greyhounds which win live races at Kansas greyhound tracks and
 35 pursuant to rules and regulations adopted by the Kansas racing and gaming
 36 commission: *Provided further*, That transfers from this account to the live
 37 greyhound racing purse supplement fund may be made in accordance with
 38 subsection (b) of K.S.A. 2012 Supp. 74-8767, and amendments thereto.

39 Racing investigative expense fund.....No limit

40 Horse fair racing benefit fund.....No limit

41 Tribal gaming fund.....No limit

42 *Provided*, That expenditures from the tribal gaming fund for official
 43 hospitality shall not exceed \$1,500.

- 1 Expanded lottery regulation fund.....No limit
 2 *Provided*, That expenditures from the expanded lottery regulation fund for
 3 official hospitality shall not exceed \$1,500.
 4 Live horse racing purse supplement fund.....No limit
 5 Live greyhound racing purse supplement fund.....No limit
 6 Greyhound promotion and development fund.....No limit
 7 Gaming background investigation fund.....No limit
 8 Education and training fund.....No limit
 9 *Provided*, That expenditures may be made from the education and training
 10 fund for operating expenditures, including official hospitality, incurred for
 11 hosting or providing training, in-service workshops and conferences:
 12 *Provided further*, That the Kansas racing and gaming commission is
 13 hereby authorized to fix, charge and collect fees for hosting or providing
 14 training, in-service workshops and conferences: *And provided further*, That
 15 such fees shall be fixed in order to recover all or part of the operating
 16 expenditures incurred for hosting or providing such training, in-service
 17 workshops and conferences: *And provided further*, That all fees received
 18 for hosting or providing such training, in-service workshops and
 19 conferences shall be deposited in the state treasury in accordance with the
 20 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 21 credited to the education and training fund.
 22 Illegal gambling enforcement fund.....No limit
 23 *Provided*, That expenditures may be made from the illegal gambling
 24 enforcement fund for direct or indirect operating expenditures incurred for
 25 investigatory activities, including, but not limited to: (1) Conducting
 26 investigations of illegal gambling operations or activities; (2) participating
 27 in illegal gaming in order to collect or purchase evidence as part of an
 28 undercover investigation into illegal gambling operations; and (3)
 29 acquiring information or making contacts leading to illegal gaming
 30 activities: *Provided, however*, That all moneys which are expended for any
 31 such evidence purchase, information acquisition or similar investigatory
 32 purpose or activity from whatever funding source and which are recovered
 33 shall be deposited in the state treasury in accordance with the provisions of
 34 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 35 illegal gambling enforcement fund: *Provided further*, That any moneys
 36 received or awarded to the Kansas racing and gaming commission for such
 37 enforcement activities shall be deposited in the state treasury in
 38 accordance with the provisions of K.S.A. 75-4215, and amendments
 39 thereto, and shall be credited to the illegal gambling enforcement fund.
 40 (b) On July 1, 2014, the director of accounts and reports shall transfer
 41 \$450,000 from the state general fund to the tribal gaming fund of the
 42 Kansas racing and gaming commission.
 43 (c) During the fiscal year ending June 30, 2015, the director of

1 accounts and reports shall transfer one or more amounts certified by the
2 executive director of the state gaming agency from the tribal gaming fund
3 to the state general fund: *Provided*, That all such transfers shall be for the
4 purpose of reimbursing the state general fund for the amount equal to the
5 net amount obtained by subtracting (1) the aggregate of any costs incurred
6 by the state gaming agency during fiscal year 2015 for any arbitration or
7 litigation in connection with the administration and enforcement of tribal-
8 state gaming compacts or the provisions of the tribal gaming oversight act,
9 from (2) the aggregate of the amounts transferred to the tribal gaming fund
10 of the Kansas racing and gaming commission during fiscal year 2015 for
11 the operating expenditures for the state gaming agency and any other
12 expenses incurred in connection with the administration and enforcement
13 of tribal-state gaming compacts or the provisions of the tribal gaming
14 oversight act.

15 (d) During the fiscal year ending June 30, 2015, all payments for
16 services provided by the Kansas bureau of investigation shall be paid by
17 the Kansas racing and gaming commission in accordance with subsection
18 (b) of K.S.A. 75-5516, and amendments thereto, pursuant to bills which
19 are presented in a timely manner by the Kansas bureau of investigation for
20 services rendered.

21 (e) In addition to the other purposes for which expenditures may be
22 made from the moneys appropriated in the tribal gaming fund for fiscal
23 year 2015 for the Kansas racing and gaming commission by this or other
24 appropriation act of the 2013 or 2014 regular session of the legislature,
25 expenditures may be made from the tribal gaming fund for fiscal year
26 2015 for the state gaming agency regulatory oversight of class III gaming,
27 including, but not limited to, the regulatory oversight and law enforcement
28 activities of monitoring compliance with tribal-state gaming compacts and
29 conducting investigations of violations of tribal-state gaming compacts,
30 investigations of criminal violations of the laws of this state at tribal
31 gaming facilities, criminal violations of the tribal gaming oversight act,
32 background investigations of applicants and vendors and investigations of
33 other criminal activities related to tribal gaming, which are hereby
34 authorized.

35 (f) Notwithstanding the provisions of K.S.A. 74-8831, and
36 amendments thereto, or any other statute, the director of accounts and
37 reports shall not make the transfer from the Kansas greyhound breeding
38 development fund of the Kansas racing and gaming commission to the
39 greyhound tourism fund of the department of wildlife, parks and tourism
40 that is directed to be made on or before June 30, 2015, by subsection (b)(1)
41 of K.S.A. 74-8831, and amendments thereto, and shall transfer on or
42 before June 30, 2015, the amount equal to 15% of all moneys credited to
43 the Kansas greyhound breeding development fund during the fiscal year

1 ending June 30, 2015, from the Kansas greyhound breeding development
2 fund to the greyhound promotion and development fund of the Kansas
3 racing and gaming commission.

4 (g) During the fiscal year ending June 30, 2015, notwithstanding the
5 provisions of any other statute, the Kansas racing and gaming commission
6 is hereby authorized to fix, charge and collect additional fees to recover all
7 or part of the direct and indirect costs or operating expenses incurred or
8 expected to be incurred by the Kansas racing and gaming commission for
9 the regulation of racing activities that are not otherwise recovered from the
10 parimutuel facility licensee under authority of any other statute: *Provided*,
11 That such fees shall be in addition to all taxes and other fees otherwise
12 authorized by law: *Provided further*, That such costs or operating expenses
13 shall include all or part of any auditing, drug testing, accounting, security
14 and law enforcement, licensing of any office or other facility for use by a
15 parimutuel facility licensee, projects to update and upgrade information
16 technology software or facilities of the commission and shall specifically
17 include any general operating expenses that are associated with regulatory
18 activities attributable to the entity upon which any such fee is imposed and
19 all expenses related to reopening any race track or other racing facility:
20 *And provided further*, That all moneys received for such fees 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 state racing
23 fund.

24 Sec. 69.

25 DEPARTMENT OF COMMERCE

26 (a) 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 Older Kansans employment program.....\$253,046

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

33 Rural opportunity zones program.....\$1,829,084

34 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
35 2013, in the rural opportunity zones program account is hereby
36 reappropriated for fiscal year 2014.

37 Senior community service employment program.....\$8,071

38 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
39 2013, in the senior community service employment program account is
40 hereby reappropriated for fiscal year 2014.

41 Strong military bases program.....\$100,000

42 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
43 2013, in the strong military bases program account is hereby

1 reappropriated for fiscal year 2014.
 2 Governor's council of economic advisors.....\$186,062
 3 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 4 2013, in the governor's council of economic advisors account is hereby
 5 reappropriated for fiscal year 2014.
 6 Innovation growth program.....\$1,567,983
 7 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 8 2013, in the innovation growth program account is hereby reappropriated
 9 for fiscal year 2014.
 10 Creative arts industries commission.....\$200,000
 11 Employment incentive for persons with a disability.....\$500,000
 12 Accelerate entrepreneurship.....\$275,000
 13 Operating grant (including official hospitality).....\$9,197,764
 14 *Provided*, That any unencumbered balance in the operating grant
 15 (including official hospitality) account in excess of \$100 as of June 30,
 16 2013, is hereby reappropriated for fiscal year 2014: *Provided further*, That
 17 expenditures may be made from the operating grant (including official
 18 hospitality) account for certified development companies that have been
 19 determined to be qualified for grants by the secretary of commerce, except
 20 that expenditures for such grants shall not be made for grants to more than
 21 10 certified development companies that have been determined to be
 22 qualified for grants by the secretary of commerce.
 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 Job creation program fund.....No limit
 29 Kan-grow engineering fund – KU.....\$3,500,000
 30 Kan-grow engineering fund – KSU.....\$3,500,000
 31 Kan-grow engineering fund – WSU.....\$3,500,000
 32 Kansas creative arts industries commission special gifts fund.....No limit
 33 Governor's council of economic advisors private operations fund..No limit
 34 Publication and other sales fund.....No limit
 35 Conversion of equipment and materials fund.....No limit
 36 Conference registration and disbursement fundNo limit
 37 Reimbursement and recovery fund.....No limit
 38 Community development block grant – federal fund.....No limit
 39 National main street center fund.....No limit
 40 IMPACT program services fund.....No limit
 41 IMPACT program repayment fund.....No limit
 42 Kansas partnership fund.....No limit
 43 *Provided*, That the interest rate on any loan made from the Kansas

1 partnership fund shall be annually indexed to the federal discount rate.
 2 General fees fund.....No limit
 3 *Provided*, That expenditures may be made from the general fees fund for
 4 loans pursuant to loan agreements which are hereby authorized to be
 5 entered into by the secretary of commerce in accordance with repayment
 6 provisions and other terms and conditions as may be prescribed by the
 7 secretary therefor under programs of the department.
 8 Kansas existing industry expansion fund.....No limit
 9 *Provided*, That expenditures may be made from the Kansas existing
 10 industry expansion fund for loans pursuant to loan agreements which are
 11 hereby authorized to be entered into by the secretary of commerce in
 12 accordance with repayment provisions and other terms and conditions as
 13 may be prescribed by the secretary therefor under the Kansas existing
 14 industry expansion program: *Provided further*, That all moneys received
 15 by the department of commerce for repayment of loans made under the
 16 Kansas existing industry expansion program 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 Kansas existing industry
 19 expansion fund.
 20 Athletic fee fund.....No limit
 21 WIA adult – federal fund.....No limit
 22 WIA youth activities – federal fund.....No limit
 23 WIA dislocated workers – federal fund.....No limit
 24 Trade adjustment assistance – federal fund.....No limit
 25 Disabled veterans outreach program – federal fund.....No limit
 26 Local veterans employment representative program – federal
 27 fund.....No limit
 28 Wagner Peyser employment services – federal fund.....No limit
 29 Senior community service employment program – federal fund.....No limit
 30 Indirect cost – federal fund.....No limit
 31 State affordable airfare fund.....No limit
 32 *Provided*, That the regional economic area partnership, hereinafter referred
 33 to as "REAP," shall submit an annual report to the legislature on or before
 34 May 1, 2014: *Provided further*, That the annual report shall be delivered
 35 and REAP shall appear in person to the house committee on commerce
 36 and economic development, the house committee on appropriations, the
 37 senate committee on commerce and the senate committee on ways and
 38 means regarding such annual report: *And provided further*, That the
 39 secretary of commerce shall conduct an independent review of the
 40 financial reports submitted by REAP and an analysis of the data used by
 41 REAP: *And provided further*, That the secretary of commerce shall submit
 42 a report and appear in person to the house committee on commerce and
 43 economic development, the house committee on appropriations, the senate

1 committee on commerce and the senate committee on ways and means
 2 regarding these matters: *And provided further*, That the secretary of
 3 commerce shall develop and implement the necessary procedures to
 4 conduct such a review.

5	Temporary labor certification foreign workers – federal fund.....	No limit
6	Work opportunity tax credit – federal fund.....	No limit
7	American job link alliance – federal fund.....	No limit
8	American job link alliance job corps – federal fund.....	No limit
9	Child care/development block grant – federal fund.....	No limit
10	Green jobs grant – federal fund.....	No limit
11	Enterprise facilitation fund.....	No limit
12	Unemployment insurance – federal fund.....	No limit
13	State small business credit initiative – federal fund.....	No limit
14	SBA step grant – federal fund.....	No limit
15	H-1B technical skills training grant – federal fund.....	No limit
16	Creative arts industries commission gifts, grants and bequests – federal	
17	fund.....	No limit
18	State broadband data development – federal fund.....	No limit
19	Transition assistance program – federal fund.....	No limit
20	Veteran workforce investment program – federal fund.....	No limit
21	Health profession opportunity – federal fund.....	No limit
22	Kansas creative arts industries commission checkoff fund.....	No limit

23 (c) The secretary of commerce is hereby authorized to fix, charge and
 24 collect fees during the fiscal year ending June 30, 2014, for: (1) The
 25 provision and administration of conferences held for the purposes of
 26 programs and activities of the department of commerce and for which fees
 27 are not specifically prescribed by statute; (2) sale of publications of the
 28 department of commerce and for sale of educational and other promotional
 29 items and for which fees are not specifically prescribed by statute; and (3)
 30 promotional and other advertising and related economic development
 31 activities and services provided under economic development programs
 32 and activities of the department of commerce: *Provided*, That such fees
 33 shall be fixed in order to recover all or part of the operating expenses
 34 incurred in providing such services, conferences, publications and items,
 35 advertising and other economic development activities and services
 36 provided under economic development programs and activities of the
 37 department of commerce for which fees are not specifically prescribed by
 38 statute: *Provided further*, That all such fees 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 one or more special revenue
 41 funds of the department of commerce as specified by the secretary of
 42 commerce: *And provided further*, That expenditures may be made from
 43 such special revenue funds of the department of commerce for fiscal year

1 2014, in accordance with the provisions of this or other appropriation act
2 of the 2013 regular session of the legislature, for operating expenses
3 incurred in providing such services, conferences, publications and items,
4 advertising, programs and activities and for operating expenses incurred in
5 providing similar economic development activities and services provided
6 under economic development programs and activities of the department of
7 commerce.

8 (d) In addition to the other purposes for which expenditures may be
9 made by the department of commerce from moneys appropriated in any
10 special revenue fund for fiscal year 2014 for the department of commerce
11 as authorized by this or other appropriation act of the 2013 regular session
12 of the legislature, notwithstanding the provisions of any other statute,
13 expenditures may be made by the department of commerce from moneys
14 appropriated in any special revenue fund for fiscal year 2014 for official
15 hospitality.

16 (e) On or after July 1, 2013, the secretary of commerce shall certify to
17 the director of the budget and to the director of accounts and reports a
18 report of the activities of the regional economic area partnership (REAP)
19 and the progress attained by REAP during the fiscal year 2013 to develop
20 and implement the program to provide more air flight options, more
21 competition for air travel and affordable air fares for Kansas, including a
22 regional airport in western Kansas. At the same time as such certification
23 is transmitted to the director of accounts and reports and the director of the
24 budget, the secretary of commerce shall transmit a copy of such
25 certification to the director of the legislative research department. Upon
26 receipt of such certification from the secretary of commerce, or as soon
27 thereafter as moneys are available, the director of accounts and reports
28 shall transfer \$5,000,000 from the state highway fund to the state
29 affordable airfare fund of the department of commerce.

30 (f) Any unencumbered balance in excess of \$100 as of June 30, 2013,
31 in each of the following accounts of the state general fund is hereby
32 reappropriated for the above agency for fiscal year 2014: Employment
33 incentive for persons with a disability.

34 (g) Any unencumbered balance of the air service incentive fund
35 account of the state economic development initiatives fund in excess of
36 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

37 (h) On July 1, 2013, the creative industries commission gifts, grants
38 and bequests – federal fund of the department of commerce is hereby
39 redesignated as the creative arts industries commission gifts, grants and
40 bequests – federal fund of the department of commerce.

41 (i) Any unencumbered balance in the creative industries commission
42 account of the state economic development initiatives fund in excess of
43 \$100 as of June 30, 2013, is hereby reappropriated to the creative arts

1 industries commission account of the state economic development
2 initiatives fund for fiscal year 2014.

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

12 Sec. 70.

13 DEPARTMENT OF COMMERCE

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

16 Animal health research grant.....\$5,000,000

17 *Provided*, That all moneys in the animal health research grant account for
18 fiscal year 2015 shall be for an animal health research grant to Kansas
19 state university awarded and administered by the secretary of commerce:
20 *Provided, however*, That no fees shall be charged or collected for
21 administering and awarding the animal health research grant: *Provided*
22 *further*, That all grant amounts authorized by the secretary of commerce
23 for fiscal year 2015 shall be matched by Kansas state university on a \$1
24 for \$1 basis from other moneys of Kansas state university for the animal
25 health research for which the grant is awarded: *And provided further*, That
26 Kansas state university shall submit a plan to the secretary of commerce as
27 to how the animal health research activities create additional jobs for the
28 state for fiscal year 2015.

29 Aviation research grant.....\$5,000,000

30 *Provided*, That all moneys in the aviation research grant account for fiscal
31 year 2015 shall be for an aviation research grant to Wichita state university
32 awarded and administered by the secretary of commerce: *Provided*,
33 *however*, That no fees shall be charged or collected for administering and
34 awarding the aviation research grant: *Provided further*, That all grant
35 amounts authorized by the secretary of commerce for fiscal year 2015
36 shall be matched by Wichita state university on a \$1 for \$1 basis from
37 other moneys of Wichita state university for the aviation research for
38 which the grant is awarded: *And provided further*, That Wichita state
39 university shall submit a plan to the secretary of commerce as to how the
40 aviation research activities create additional jobs for the state for fiscal
41 year 2015.

42 Cancer center research grant.....\$5,000,000

43 *Provided*, That all moneys in the cancer center research grant account for

1 fiscal year 2015 shall be for a cancer center research grant to university of
 2 Kansas medical center awarded and administered by the secretary of
 3 commerce: *Provided, however;* That no fees shall be charged or collected
 4 for administering and awarding the cancer research grant: *Provided*
 5 *further;* That all grant amounts authorized by the secretary of commerce
 6 for fiscal year 2015 shall be matched by university of Kansas medical
 7 center on a \$1 for \$1 basis from other moneys of university of Kansas
 8 medical center for the cancer center research for which the grant is
 9 awarded: *And provided further;* That university of Kansas medical center
 10 shall submit a plan to the secretary of commerce as to how the cancer
 11 center research activities create additional jobs for the state for fiscal year
 12 2015.

13 (b) There is appropriated for the above agency from the state
 14 economic development initiatives fund for the fiscal year ending June 30,
 15 2015, the following:

16 Older Kansans employment program.....\$253,139
 17 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 18 2014, in the older Kansans employment program account is hereby
 19 reappropriated for fiscal year 2015.

20 Rural opportunity zones program.....\$1,831,012
 21 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 22 2014, in the rural opportunity zones program account is hereby
 23 reappropriated for fiscal year 2015.

24 Senior community service employment program.....\$8,100
 25 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 26 2014, in the senior community service employment program account is
 27 hereby reappropriated for fiscal year 2015.

28 Strong military bases program.....\$100,000
 29 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 30 2014, in the strong military bases program account is hereby
 31 reappropriated for fiscal year 2015.

32 Governor's council of economic advisors.....\$186,205
 33 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 34 2014, in the governor's council of economic advisors account is hereby
 35 reappropriated for fiscal year 2015.

36 Innovation growth program.....\$1,568,648
 37 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 38 2014, in the innovation growth program account is hereby reappropriated
 39 for fiscal year 2015.

40 Creative arts industries commission.....\$200,000
 41 *Provided,* That any unencumbered balance in excess of \$100 as of June 30,
 42 2014, in the creative arts industries commission account is hereby
 43 reappropriated for fiscal year 2015.

1 Employment incentive for persons with a disability.....\$500,000
 2 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 3 2014, in the employment incentive for persons with a disability account is
 4 hereby reappropriated for fiscal year 2015.
 5 Accelerate entrepreneurship.....\$275,000
 6 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 7 2014, in the accelerate entrepreneurship account is hereby reappropriated
 8 for fiscal year 2015.
 9 Operating grant (including official hospitality).....\$9,224,870
 10 *Provided*, That any unencumbered balance in the operating grant
 11 (including official hospitality) account in excess of \$100 as of June 30,
 12 2014, is hereby reappropriated for fiscal year 2015: *Provided further*, That
 13 expenditures may be made from the operating grant (including official
 14 hospitality) account for certified development companies that have been
 15 determined to be qualified for grants by the secretary of commerce, except
 16 that expenditures for such grants shall not be made for grants to more than
 17 10 certified development companies that have been determined to be
 18 qualified for grants by the secretary of commerce.
 19 (c) 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 Job creation program fund.....No limit
 25 Kan-grow engineering fund – KU.....\$3,500,000
 26 Kan-grow engineering fund – KSU.....\$3,500,000
 27 Kan-grow engineering fund – WSU.....\$3,500,000
 28 Kansas creative arts industries commission special gifts fund.....No limit
 29 Governor's council of economic advisors private operations fund...No limit
 30 Publication and other sales fund.....No limit
 31 Conversion of equipment and materials fund.....No limit
 32 Conference registration and disbursement fundNo limit
 33 Reimbursement and recovery fund.....No limit
 34 Community development block grant – federal fund.....No limit
 35 National main street center fund.....No limit
 36 IMPACT program services fund.....No limit
 37 IMPACT program repayment fund.....No limit
 38 Kansas partnership fund.....No limit
 39 *Provided*, That the interest rate on any loan made from the Kansas
 40 partnership fund shall be annually indexed to the federal discount rate.
 41 General fees fund.....No limit
 42 *Provided*, That expenditures may be made from the general fees fund for
 43 loans pursuant to loan agreements which are hereby authorized to be

1 entered into by the secretary of commerce in accordance with repayment
 2 provisions and other terms and conditions as may be prescribed by the
 3 secretary therefor under programs of the department.
 4 Kansas existing industry expansion fund.....No limit
 5 *Provided*, That expenditures may be made from the Kansas existing
 6 industry expansion fund for loans pursuant to loan agreements which are
 7 hereby authorized to be entered into by the secretary of commerce in
 8 accordance with repayment provisions and other terms and conditions as
 9 may be prescribed by the secretary therefor under the Kansas existing
 10 industry expansion program: *Provided further*, That all moneys received
 11 by the department of commerce for repayment of loans made under the
 12 Kansas existing industry expansion program 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 Kansas existing industry
 15 expansion fund.
 16 Athletic fee fund.....No limit
 17 WIA adult – federal fund.....No limit
 18 WIA youth activities – federal fund.....No limit
 19 WIA dislocated workers – federal fund.....No limit
 20 Trade adjustment assistance – federal fund.....No limit
 21 Disabled veterans outreach program – federal fund.....No limit
 22 Local veterans employment representative program – federal
 23 fund.....No limit
 24 Wagner Peyser employment services – federal fund.....No limit
 25 Senior community service employment program – federal fund....No limit
 26 Indirect cost – federal fund.....No limit
 27 State affordable airfare fund.....No limit
 28 *Provided*, That the regional economic area partnership, hereinafter referred
 29 to as "REAP," shall submit an annual report to the legislature on or before
 30 May 1, 2015: *Provided further*, That the annual report shall be delivered
 31 and REAP shall appear in person to the house committee on commerce
 32 and economic development, the house committee on appropriations, the
 33 senate committee on commerce and the senate committee on ways and
 34 means regarding such annual report: *And provided further*, That the
 35 secretary of commerce shall conduct an independent review of the
 36 financial reports submitted by REAP and an analysis of the data used by
 37 REAP: *And provided further*, That the secretary of commerce shall submit
 38 a report and appear in person to the house committee on commerce and
 39 economic development, the house committee on appropriations, the senate
 40 committee on commerce and the senate committee on ways and means
 41 regarding these matters: *And provided further*, That the secretary of
 42 commerce shall develop and implement the necessary procedures to
 43 conduct such a review.

1	Temporary labor certification foreign workers – federal fund.....	No limit
2	Work opportunity tax credit – federal fund.....	No limit
3	American job link alliance – federal fund.....	No limit
4	American job link alliance job corps – federal fund.....	No limit
5	Child care/development block grant – federal fund.....	No limit
6	Green jobs grant – federal fund.....	No limit
7	Enterprise facilitation fund.....	No limit
8	Unemployment insurance – federal fund.....	No limit
9	State small business credit initiative – federal fund.....	No limit
10	SBA step grant – federal fund.....	No limit
11	H-1B technical skills training grant – federal fund.....	No limit
12	Creative arts industries commission gifts, grants and bequests – federal	
13	fund.....	No limit
14	State broadband data development – federal fund.....	No limit
15	Transition assistance program – federal fund.....	No limit
16	Veteran workforce investment program – federal fund.....	No limit
17	Health profession opportunity – federal fund.....	No limit
18	Kansas creative arts industries commission checkoff fund.....	No limit

19 (d) The secretary of commerce is hereby authorized to fix, charge and
20 collect fees during the fiscal year ending June 30, 2015, for: (1) The
21 provision and administration of conferences held for the purposes of
22 programs and activities of the department of commerce and for which fees
23 are not specifically prescribed by statute; (2) sale of publications of the
24 department of commerce and for sale of educational and other promotional
25 items and for which fees are not specifically prescribed by statute; and (3)
26 promotional and other advertising and related economic development
27 activities and services provided under economic development programs
28 and activities of the department of commerce: *Provided*, That such fees
29 shall be fixed in order to recover all or part of the operating expenses
30 incurred in providing such services, conferences, publications and items,
31 advertising and other economic development activities and services
32 provided under economic development programs and activities of the
33 department of commerce for which fees are not specifically prescribed by
34 statute: *Provided further*, That all such fees shall be deposited in the state
35 treasury in accordance with the provisions of K.S.A. 75-4215, and
36 amendments thereto, and shall be credited to one or more special revenue
37 funds of the department of commerce as specified by the secretary of
38 commerce: *And provided further*, That expenditures may be made from
39 such special revenue funds of the department of commerce for fiscal year
40 2015, in accordance with the provisions of this or other appropriation act
41 of the 2013 or 2014 regular session of the legislature, for operating
42 expenses incurred in providing such services, conferences, publications
43 and items, advertising, programs and activities and for operating expenses

1 incurred in providing similar economic development activities and
2 services provided under economic development programs and activities of
3 the department of commerce.

4 (e) In addition to the other purposes for which expenditures may be
5 made by the department of commerce from moneys appropriated in any
6 special revenue fund for fiscal year 2015 for the department of commerce
7 as authorized by this or other appropriation act of the 2013 or 2014 regular
8 session of the legislature, notwithstanding the provisions of any other
9 statute, expenditures may be made by the department of commerce from
10 moneys appropriated in any special revenue fund for fiscal year 2015 for
11 official hospitality.

12 (f) On or after July 1, 2014, the secretary of commerce shall certify to
13 the director of the budget and to the director of accounts and reports a
14 report of the activities of the regional economic area partnership (REAP)
15 and the progress attained by REAP during the fiscal year 2014 to develop
16 and implement the program to provide more air flight options, more
17 competition for air travel and affordable air fares for Kansas, including a
18 regional airport in western Kansas. At the same time as such certification
19 is transmitted to the director of accounts and reports and the director of the
20 budget, the secretary of commerce shall transmit a copy of such
21 certification to the director of the legislative research department. Upon
22 receipt of such certification from the secretary of commerce, or as soon
23 thereafter as moneys are available, the director of accounts and reports
24 shall transfer \$5,000,000 from the state highway fund to the state
25 affordable airfare fund of the department of commerce.

26 (g) Any unencumbered balance of the air service incentive fund
27 account of the state economic development initiatives fund in excess of
28 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

29 (h) During the fiscal year ending June 30, 2015, the secretary of
30 commerce, with the approval of the director of the budget, may transfer
31 any part of any item of appropriation for the fiscal year ending June 30,
32 2015, from the state economic development initiatives fund for the
33 department of commerce to another item of appropriation for fiscal year
34 2015 from the state economic development initiatives fund for the
35 department of commerce. The secretary of commerce shall certify each
36 such transfer to the director of accounts and reports and shall transmit a
37 copy of each such certification to the director of legislative research.

38 Sec. 71.

39 KANSAS HOUSING RESOURCES CORPORATION

40 (a) There is appropriated for the above agency from the following
41 special revenue fund or funds for the fiscal year ending June 30, 2014, 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 State housing trust fund.....No limit

3 *Provided*, That all expenditures from the state housing trust fund shall be
4 made by the Kansas housing resources corporation for the purposes of
5 administering and supporting housing programs of the Kansas housing
6 resources corporation.

7 Sec. 72.

8 KANSAS HOUSING RESOURCES CORPORATION

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 State housing trust fund.....No limit

15 *Provided*, That all expenditures from the state housing trust fund shall be
16 made by the Kansas housing resources corporation for the purposes of
17 administering and supporting housing programs of the Kansas housing
18 resources corporation.

19 Sec. 73.

20 DEPARTMENT OF LABOR

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

23 Operating expenditures.....\$337,854

24 *Provided*, That any unencumbered balance in the operating expenditures
25 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
26 fiscal year 2014: *Provided further*; That in addition to the other purposes
27 for which expenditures may be made by the above agency from this
28 account for the fiscal year ending June 30, 2014, expenditures may be
29 made from this account for the costs incurred for court reporting under
30 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: *And*
31 *provided further*; That expenditures from this account for official
32 hospitality by the secretary of labor shall not exceed \$2,000.

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, 2014, 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 Workmen's compensation fee fund.....\$14,908,038

39 Occupational health and safety – federal fund.....No limit

40 Boiler inspection fee fund.....No limit

41 Employment security interest assessment fund.....No limit

42 Special employment security fund.....No limit

43 Employment security administration fund.....No limit

1	Wage claims assignment fee fund.....	No limit
2	Employment security computer systems institute fund.....	No limit
3	Department of labor special projects fund.....	No limit
4	Federal indirect cost offset fund.....	\$196,372
5	Employment security fund.....	No limit
6	Labor force statistics federal fund.....	No limit
7	Compensation and working conditions federal fund.....	No limit
8	Employment services Wagner-Peyser funded activities federal	
9	fund.....	No limit
10	Dispute resolution fund.....	No limit

11 *Provided*, That all moneys received by the secretary of labor for
 12 reimbursement of expenditures for the costs incurred for mediation under
 13 K.S.A. 72-5427, and amendments thereto, and for fact-finding under
 14 K.S.A. 72-5428, and amendments thereto, shall be deposited in the state
 15 treasury and credited to the dispute resolution fund: *Provided further*, That
 16 expenditures may be made from this fund to pay the costs incurred for
 17 mediation under K.S.A. 72-5427, and amendments thereto, and for fact-
 18 finding under K.S.A. 72-5428, and amendments thereto, subject to full
 19 reimbursement therefor by the board of education and the professional
 20 employees' organization involved in such mediation and fact-finding
 21 procedures.

22 (c) In addition to the other purposes for which expenditures may be
 23 made by the department of labor from the employment security fund for
 24 fiscal year 2014 as authorized by this or other appropriation act of the
 25 2013 regular session of the legislature, expenditures may be made by the
 26 department of labor for fiscal year 2014 from the employment security
 27 fund from moneys made available to the state under section 903(d) of the
 28 federal social security act, as amended, for payment of debt service on a
 29 bond issued for the rewrite of the unemployment insurance benefit system:
 30 *Provided*, That expenditures from the employment security fund during
 31 fiscal year 2014 of moneys made available to the state under section
 32 903(d) of the federal social security act, as amended, for payment of such
 33 debt service shall not exceed \$2,646,100.

34 Sec. 74.

35 DEPARTMENT OF LABOR

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

38	Operating expenditures.....	\$337,854
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39 *Provided*, That any unencumbered balance in the operating expenditures
 40 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 41 fiscal year 2015: *Provided further*, That in addition to the other purposes
 42 for which expenditures may be made by the above agency from this
 43 account for the fiscal year ending June 30, 2015, expenditures may be

1 made from this account for the costs incurred for court reporting under
 2 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: *And*
 3 *provided further*, That expenditures from this account for official
 4 hospitality by the secretary of labor shall not exceed \$2,000.

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 other than refunds authorized by law shall
 9 not exceed the following:

10	Workmen's compensation fee fund.....	\$13,602,316
11	Occupational health and safety – federal fund.....	No limit
12	Boiler inspection fee fund.....	No limit
13	Employment security interest assessment fund.....	No limit
14	Special employment security fund.....	No limit
15	Employment security administration fund.....	No limit
16	Wage claims assignment fee fund.....	No limit
17	Employment security computer systems institute fund.....	No limit
18	Department of labor special projects fund.....	No limit
19	Federal indirect cost offset fund.....	\$197,811
20	Employment security fund.....	No limit
21	Labor force statistics federal fund.....	No limit
22	Compensation and working conditions federal fund.....	No limit
23	Employment services Wagner-Peyser funded activities federal	
24	fund.....	No limit
25	Dispute resolution fund.....	No limit

26 *Provided*, That all moneys received by the secretary of labor for
 27 reimbursement of expenditures for the costs incurred for mediation under
 28 K.S.A. 72-5427, and amendments thereto, and for fact-finding under
 29 K.S.A. 72-5428, and amendments thereto, shall be deposited in the state
 30 treasury and credited to the dispute resolution fund: *Provided further*, That
 31 expenditures may be made from this fund to pay the costs incurred for
 32 mediation under K.S.A. 72-5427, and amendments thereto, and for fact-
 33 finding under K.S.A. 72-5428, and amendments thereto, subject to full
 34 reimbursement therefor by the board of education and the professional
 35 employees' organization involved in such mediation and fact-finding
 36 procedures.

37 (c) In addition to the other purposes for which expenditures may be
 38 made by the department of labor from the employment security fund for
 39 fiscal year 2015 as authorized by this or other appropriation act of the
 40 2013 or 2014 regular session of the legislature, expenditures may be made
 41 by the department of labor for fiscal year 2015 from the employment
 42 security fund from moneys made available to the state under section
 43 903(d) of the federal social security act, as amended, for payment of debt

1 service on a bond issued for the rewrite of the unemployment insurance
2 benefit system: *Provided*, That expenditures from the employment security
3 fund during fiscal year 2015 of moneys made available to the state under
4 section 903(d) of the federal social security act, as amended, for payment
5 of such debt service shall not exceed \$2,642,330.

6 Sec. 75.

7 KANSAS COMMISSION ON VETERANS AFFAIRS

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 – veteran services.....\$1,225,278

11 *Provided*, That any unencumbered balance in the operating expenditures –
12 veterans services account in excess of \$100 as of June 30, 2013, is hereby
13 reappropriated for fiscal year 2014: *Provided, however*; That expenditures
14 from this account for official hospitality shall not exceed \$1,500.

15 Operations – state veterans cemeteries\$566,211

16 *Provided*, That any unencumbered balance in the operations – state
17 veterans cemeteries account in excess of \$100 as of June 30, 2013, is
18 hereby reappropriated for fiscal year 2014: *Provided further*; That
19 expenditures from this account for official hospitality shall not exceed
20 \$1,200.

21 Operating expenditures – Kansas soldiers' home.....\$1,820,309

22 *Provided*, That any unencumbered balance in the operating expenditures –
23 Kansas soldiers' home account in excess of \$100 as of June 30, 2013, is
24 hereby reappropriated for fiscal year 2014.

25 Operating expenditures – Kansas veterans' home.....\$2,195,665

26 *Provided*, That any unencumbered balance in the operating expenditures –
27 Kansas veterans' home account in excess of \$100 as of June 30, 2013, is
28 hereby reappropriated for fiscal year 2014.

29 Scratch lotto – Kansas veterans' home.....\$100,237

30 Scratch lotto – veterans services.....\$325,570

31 Scratch lotto – Kansas soldiers' home.....\$73,455

32 Scratch lotto – veterans cemeteries.....\$157,449

33 Operating expenditures – administration.....\$484,863

34 *Provided*, That any unencumbered balance in the operating expenditures –
35 administration account in excess of \$100 as of June 30, 2013, is hereby
36 reappropriated for fiscal year 2014.

37 Veterans claim assistance program – service grants.....\$576,000

38 *Provided*, That any unencumbered balance in the veterans claim assistance
39 program – service grants account in excess of \$100 as of June 30, 2013, is
40 hereby reappropriated for fiscal year 2014: *Provided further*; That
41 expenditures from the veterans claim assistance program – service grants
42 account shall be made only for the purpose of awarding service grants to
43 veterans service organizations for the purpose of aiding veterans in

1 obtaining federal benefits: *Provided, however,* That no expenditures shall
 2 be made by the Kansas commission on veterans affairs from the veterans
 3 claim assistance program – service grants account for operating
 4 expenditures or overhead for administering the grants in accordance with
 5 the provisions of K.S.A. 73-1234, and amendments thereto.

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, 2014, 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	Soldiers' home fee fund.....	\$1,764,157
12	Soldiers' home benefit fund.....	No limit
13	Soldiers' home work therapy fund.....	No limit
14	Soldiers' home medicare fund.....	No limit
15	Soldiers' home medicaid fund.....	No limit
16	Soldiers' home canteen fund.....	No limit
17	Veterans' home medicare fund.....	No limit
18	Veterans' home medicaid fund.....	No limit
19	Veterans' home fee fund.....	\$2,997,080
20	Veterans' home canteen fund.....	No limit
21	Veterans' home benefit fund.....	No limit
22	Soldiers' home outpatient clinic fund.....	No limit
23	State veterans cemeteries fee fund.....	No limit
24	State veterans cemeteries donations and contributions fund.....	No limit
25	Outpatient clinic patient federal reimbursement fund – federal.....	No limit
26	VA burial reimbursement fund – federal.....	No limit
27	Federal domiciliary per diem fund.....	\$1,447,882
28	Federal long term care per diem fund.....	\$4,869,092
29	Commission on veterans affairs federal fund.....	\$197,820
30	Kansas veterans memorials fund.....	No limit
31	Vietnam war era veterans' recognition award fund.....	No limit
32	Kansas hometown heroes fund.....	No limit

33 (c) (1) During the fiscal year ending June 30, 2014, notwithstanding
 34 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and
 35 amendments thereto, or K.S.A. 2012 Supp. 73-1233, and amendments
 36 thereto, or any other statute, the executive director of the Kansas
 37 commission on veterans affairs, with the approval of the director of the
 38 budget, may transfer moneys that are credited to a special revenue fund of
 39 the Kansas commission on veterans affairs to another special revenue fund
 40 of the Kansas commission on veterans affairs. The executive director of
 41 the Kansas commission on veterans affairs shall certify each such transfer
 42 to the director of accounts and reports and shall transmit a copy of each
 43 such certification to the director of legislative research.

1 (2) As used in this subsection (c), "special revenue fund" means the
 2 soldiers' home fee fund, veterans' home fee fund, soldiers' home outpatient
 3 clinic fund, soldiers' home benefit fund, soldiers' home work therapy fund,
 4 veterans' home canteen fund, soldiers' home canteen fund, veterans' home
 5 benefit fund, Persian Gulf War veterans health initiative fund, state
 6 veterans cemeteries fee fund, state veterans cemeteries donations and
 7 contributions fund, and Kansas veterans memorials fund.

8 (d) During the fiscal year ending June 30, 2014, the executive
 9 director of the Kansas commission on veterans affairs, with the approval of
 10 the director of the budget, may transfer any part of any item of
 11 appropriation for the fiscal year ending June 30, 2014, from the state
 12 general fund for the Kansas commission on veterans affairs or any
 13 institution or facility under the general supervision and management of the
 14 Kansas commission on veterans affairs to another item of appropriation for
 15 fiscal year 2014 from the state general fund for the Kansas commission on
 16 veterans affairs or any institution or facility under the general supervision
 17 and management of the Kansas commission on veterans affairs. The
 18 executive director of the Kansas commission on veterans affairs 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 legislative
 21 research.

22 (e) On July 1, 2013, the veterans home federal fund of the Kansas
 23 commission on veterans affairs is hereby redesignated as the federal
 24 domiciliary per diem fund of Kansas commission on veterans affairs.

25 (f) On July 1, 2013, the soldiers home federal fund of the Kansas
 26 commission on veterans affairs is hereby redesignated as the federal long
 27 term care per diem fund of Kansas commission on veterans affairs.

28 Sec. 76.

29 KANSAS COMMISSION ON VETERANS AFFAIRS

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

32 Operating expenditures – veteran services.....\$1,233,874

33 *Provided*, That any unencumbered balance in the operating expenditures –
 34 veterans 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 this account for official hospitality shall not exceed \$1,500.

37 Operations – state veterans cemeteries\$570,577

38 *Provided*, That any unencumbered balance in the operations – state
 39 veterans cemeteries account in excess of \$100 as of June 30, 2014, is
 40 hereby reappropriated for fiscal year 2015: *Provided further*, That
 41 expenditures from this account for official hospitality shall not exceed
 42 \$1,200.

43 Operating expenditures – Kansas soldiers' home.....\$1,835,414

1 *Provided*, That any unencumbered balance in the operating expenditures –
 2 Kansas soldiers' home account in excess of \$100 as of June 30, 2014, is
 3 hereby reappropriated for fiscal year 2015.

4 Operating expenditures – Kansas veterans' home.....\$2,213,052

5 *Provided*, That any unencumbered balance in the operating expenditures –
 6 Kansas veterans' home account in excess of \$100 as of June 30, 2014, is
 7 hereby reappropriated for fiscal year 2015.

8 Scratch lotto – Kansas veterans' home.....\$100,241

9 Scratch lotto – veterans services.....\$327,580

10 Scratch lotto – Kansas soldiers' home.....\$73,458

11 Scratch lotto – veterans cemeteries.....\$158,740

12 Operating expenditures – administration.....\$488,158

13 *Provided*, That any unencumbered balance in the operating expenditures –
 14 administration account in excess of \$100 as of June 30, 2014, is hereby
 15 reappropriated for fiscal year 2015.

16 Veterans claim assistance program – service grants.....\$576,000

17 *Provided*, That any unencumbered balance in the veterans claim assistance
 18 program – service grants account in excess of \$100 as of June 30, 2014, is
 19 hereby reappropriated for fiscal year 2015: *Provided further*, That
 20 expenditures from the veterans claim assistance program – service grants
 21 account shall be made only for the purpose of awarding service grants to
 22 veterans service organizations for the purpose of aiding veterans in
 23 obtaining federal benefits: *Provided, however*, That no expenditures shall
 24 be made by the Kansas commission on veterans affairs from the veterans
 25 claim assistance program – service grants account for operating
 26 expenditures or overhead for administering the grants in accordance with
 27 the provisions of K.S.A. 73-1234, and amendments thereto.

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 Soldiers' home fee fund.....\$1,674,340

34 Soldiers' home benefit fund.....No limit

35 Soldiers' home work therapy fund.....No limit

36 Soldiers' home medicare fund.....No limit

37 Soldiers' home medicaid fund.....No limit

38 Soldiers' home canteen fund.....No limit

39 Veterans' home medicare fund.....No limit

40 Veterans' home medicaid fund.....No limit

41 Veterans' home fee fund.....\$3,002,920

42 Veterans' home canteen fund.....No limit

43 Veterans' home benefit fund.....No limit

1	Soldiers' home outpatient clinic fund.....	No limit
2	State veterans cemeteries fee fund.....	No limit
3	State veterans cemeteries donations and contributions fund.....	No limit
4	Outpatient clinic patient federal reimbursement fund – federal.....	No limit
5	VA burial reimbursement fund – federal.....	No limit
6	Federal domiciliary per diem fund.....	\$1,348,087
7	Federal long term care per diem fund.....	\$4,901,469
8	Commission on veterans affairs federal fund.....	\$199,087
9	Kansas veterans memorials fund.....	No limit
10	Vietnam war era veterans' recognition award fund.....	No limit
11	Kansas hometown heroes fund.....	No limit

12 (c) (1) During the fiscal year ending June 30, 2015, notwithstanding
 13 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and
 14 amendments thereto, or K.S.A. 2012 Supp. 73-1233, and amendments
 15 thereto, or any other statute, the executive director of the Kansas
 16 commission on veterans affairs, with the approval of the director of the
 17 budget, may transfer moneys that are credited to a special revenue fund of
 18 the Kansas commission on veterans affairs to another special revenue fund
 19 of the Kansas commission on veterans affairs. The executive director of
 20 the Kansas commission on veterans affairs shall certify each such transfer
 21 to the director of accounts and reports and shall transmit a copy of each
 22 such certification to the director of legislative research.

23 (2) As used in this subsection (c), "special revenue fund" means the
 24 soldiers' home fee fund, veterans' home fee fund, soldiers' home outpatient
 25 clinic fund, soldiers' home benefit fund, soldiers' home work therapy fund,
 26 veterans' home canteen fund, soldiers' home canteen fund, veterans' home
 27 benefit fund, Persian Gulf War veterans health initiative fund, state
 28 veterans cemeteries fee fund, state veterans cemeteries donations and
 29 contributions fund, and Kansas veterans memorials fund.

30 (d) During the fiscal year ending June 30, 2015, the executive
 31 director of the Kansas commission on veterans affairs, with the approval of
 32 the director of the budget, may transfer any part of any item of
 33 appropriation for the fiscal year ending June 30, 2015, from the state
 34 general fund for the Kansas commission on veterans affairs or any
 35 institution or facility under the general supervision and management of the
 36 Kansas commission on veterans affairs to another item of appropriation for
 37 fiscal year 2015 from the state general fund for the Kansas commission on
 38 veterans affairs or any institution or facility under the general supervision
 39 and management of the Kansas commission on veterans affairs. The
 40 executive director of the Kansas commission on veterans affairs shall
 41 certify each such transfer to the director of accounts and reports and shall
 42 transmit a copy of each such certification to the director of legislative
 43 research.

1 Sec. 77.

2 DEPARTMENT OF HEALTH AND ENVIRONMENT –
3 DIVISION OF HEALTH

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

6 Operating expenditures (including official hospitality).....\$3,288,706

7 *Provided*, That any unencumbered balance in the operating expenditures
8 (including official hospitality) account in excess of \$100 as of June 30,
9 2013, is hereby reappropriated for fiscal year 2014.

10 Operating expenditures (including official hospitality) – health..\$3,284,237

11 *Provided*, That any unencumbered balance in the operating expenditures
12 (including official hospitality) – health account in excess of \$100 as of
13 June 30, 2013, is hereby reappropriated for fiscal year 2014.

14 Vaccine purchases.....\$659,607

15 *Provided*, That any unencumbered balance in the vaccine purchases
16 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
17 fiscal year 2014.

18 Aid to local units.....\$4,805,709

19 *Provided*, That any unencumbered balance in the aid to local units account
20 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal
21 year 2014: *Provided further*, That all expenditures from this account for
22 state financial assistance to local health departments shall be in accordance
23 with the formula prescribed by K.S.A. 65-241 through 65-246, and
24 amendments thereto.

25 Aid to local units – primary health projects.....\$7,243,065

26 *Provided*, That any unencumbered balance in the aid to local units –
27 primary health projects account in excess of \$100 as of June 30, 2013, is
28 hereby reappropriated for fiscal year 2014: *Provided further*, That
29 prescription support expenditures shall be made from the aid to local units
30 – primary health projects account for: (1) Purchase of drug inventory
31 under section 340B of the federal public health service act for community
32 health center grantees and federally qualified health center look-alikes who
33 qualify; (2) increasing access to prescription drugs by subsidizing a
34 portion of the costs for the benefit of patients at section 340B participating
35 clinics on a sliding fee scale; and (3) expanding access to prescription
36 medication assistance programs by making expenditures to support
37 operating costs of assistance programs at not-for-profit or publicly-funded
38 primary care clinics, including federally qualified community health
39 centers and federally qualified community health center look-alikes, as
40 defined by 42 U.S.C. § 330, that provide comprehensive primary health
41 care services, offer sliding fee discounts based upon household income and
42 serve any person regardless of ability to pay: *And provided further*, That
43 policies determining patient eligibility due to income or insurance status

1 may be determined by each community but must be clearly documented
 2 and posted.

3 Aid to local units – women's wellness.....\$94,296
 4 *Provided*, That any unencumbered balance in the aid to local units – family
 5 planning account in excess of \$100 as of June 30, 2013, is hereby
 6 reappropriated to the aid to local units – women's wellness account for
 7 fiscal year 2014: *Provided further*, That all expenditures from the aid to
 8 local units – women's wellness account shall be in accordance with grant
 9 agreements entered into by the secretary of health and environment and
 10 grant recipients.

11 Immunization programs.....\$447,418
 12 *Provided*, That any unencumbered balance in the immunization programs
 13 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 14 fiscal year 2014.

15 Breast cancer screening program.....\$219,336
 16 *Provided*, That any unencumbered balance in the breast cancer screening
 17 program account in excess of \$100 as of June 30, 2013, is hereby
 18 reappropriated for fiscal year 2014.

19 Ryan White matching funds.....\$47,682
 20 *Provided*, That any unencumbered balance in the Ryan White matching
 21 funds account in excess of \$100 as of June 30, 2013, is hereby
 22 reappropriated for fiscal year 2014.

23 Pregnancy maintenance initiative.....\$338,846
 24 *Provided*, That any unencumbered balance in the pregnancy maintenance
 25 initiative account in excess of \$100 as of June 30, 2013, is hereby
 26 reappropriated for fiscal year 2014.

27 Cerebral palsy posture seating.....\$105,537
 28 *Provided*, That any unencumbered balance in the cerebral palsy posture
 29 seating account in excess of \$100 as of June 30, 2013, is hereby
 30 reappropriated for fiscal year 2014.

31 PKU treatment.....\$199,274
 32 *Provided*, That any unencumbered balance in the PKU treatment account
 33 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal
 34 year 2014.

35 Teen pregnancy prevention activities.....\$338,846
 36 *Provided*, That any unencumbered balance in the teen pregnancy
 37 prevention activities account in excess of \$100 as of June 30, 2013, is
 38 hereby 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 other than refunds authorized by law shall
 43 not exceed the following:

- 1 Medical assistance – federal fund.....No limit
- 2 Substance abuse and mental health services administration –
- 3 federal fund.....No limit
- 4 Breast and cervical cancer program and detection – federal fund....No limit
- 5 Health and environment training fee fund – health.....No limit
- 6 *Provided*, That expenditures may be made from the health and
- 7 environment training fee fund – health for acquisition and distribution of
- 8 division of health program literature and films and for participation in or
- 9 conducting training seminars for training employees of the division of
- 10 health of the department of health and environment, for training recipients
- 11 of state aid from the division of health of the department of health and
- 12 environment and for training representatives of industries affected by rules
- 13 and regulations of the department of health and environment relating to the
- 14 division of health: *Provided further*; That the secretary of health and
- 15 environment is hereby authorized to fix, charge and collect fees in order to
- 16 recover costs incurred for such acquisition and distribution of literature
- 17 and films and for the operation of such seminars: *And provided further*;
- 18 That such fees may be fixed in order to recover all or part of such costs:
- 19 *And provided further*; That all moneys received from such fees shall be
- 20 deposited in the state treasury in accordance with the provisions of K.S.A.
- 21 75-4215, and amendments thereto, and shall be credited to the health and
- 22 environment training fee fund – health: *And provided further*; That, in
- 23 addition to the other purposes for which expenditures may be made by the
- 24 department of health and environment for the division of health from
- 25 moneys appropriated from the health and environment training fee fund –
- 26 health for fiscal year 2014, expenditures may be made by the department
- 27 of health and environment from the health and environment training fee
- 28 fund – health for fiscal year 2014 for agency operations for the division of
- 29 health.
- 30 Health facilities review fund.....No limit
- 31 Insurance statistical plan fund.....No limit
- 32 Health and environment publication fee fund – health.....No limit
- 33 *Provided*, That expenditures from the health and environment publication
- 34 fee fund – health shall be made only for the purpose of paying the
- 35 expenses of publishing documents as required by K.S.A. 75-5662, and
- 36 amendments thereto.
- 37 District coroners fund.....No limit
- 38 Sponsored project overhead fund – health.....No limit
- 39 Tuberculosis elimination and laboratory – federal fund.....No limit
- 40 Maternity centers and child care facilities licensing fee fund.....No limit
- 41 Child care and development block grant – federal fund.....No limit
- 42 Federal supplemental funding for tobacco prevention and
- 43 control – federal fund.....No limit

1	Coordinated chronic disease prevention and health promotion	
2	program – federal fund.....	No limit
3	Office of rural health – federal fund.....	No limit
4	Emergency medical services for children – federal fund.....	No limit
5	Primary care offices – federal fund.....	No limit
6	Injury intervention – federal fund.....	No limit
7	Oral health workforce activities – federal fund.....	No limit
8	Rural hospital flex program – federal fund.....	No limit
9	Hospital bioterrorism preparedness – federal fund.....	No limit
10	Kansas coalition against sexual and domestic violence –	
11	federal fund.....	No limit
12	ARRA migrant health – federal fund.....	No limit
13	ARRA child care development – federal fund.....	No limit
14	ARRA Kansas health information exchange project – federal fund.....	No limit
15	ARRA epidemiology and lab capacity – federal fund.....	No limit
16	ARRA women infants and children – federal fund.....	No limit
17	ARRA primary care offices – federal fund.....	No limit
18	ARRA collaborative component I – federal fund.....	No limit
19	ARRA collaborative component III – federal fund.....	No limit
20	ARRA ambulatory surgical center ASC/HAI medicare –	
21	federal fund.....	No limit
22	ARRA prevention of healthcare associated infections –	
23	federal fund.....	No limit
24	Medicare – federal fund.....	No limit
25	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
26	state fire marshal may be made during fiscal year 2014 pursuant to a	
27	contract which is hereby authorized to be entered into by the secretary of	
28	health and environment and the state fire marshal to provide fire and safety	
29	inspections for hospitals.	
30	Migrant health program – federal fund.....	No limit
31	Refugee health – federal fund.....	No limit
32	Strengthen public health immunization infrastructure – federal	
33	fund.....	No limit
34	Healthy homes and lead poisoning prevention – federal fund.....	No limit
35	Children's mercy hospital lead program – federal fund.....	No limit
36	Women, infants and children health program – federal fund.....	No limit
37	WIC health program fund – senior farmer's market – federal.....	No limit
38	Immunization and vaccines for children grants – federal fund.....	No limit
39	Home visiting grant – federal fund.....	No limit
40	Preventive health block grant – federal fund.....	No limit
41	Maternal and child health block grant – federal fund.....	No limit
42	National center for health statistics – federal fund.....	No limit
43	Title X family planning services program – federal fund.....	No limit

1	Comprehensive STD prevention systems – federal fund.....	No limit
2	Children with special health care needs – federal fund.....	No limit
3	Make a difference information network – federal fund.....	No limit
4	Ryan White Title II – federal fund.....	No limit
5	Bicycle helmet distribution – federal fund.....	No limit
6	Bicycle helmet revolving fund.....	No limit
7	SSA fee fund.....	No limit
8	Lead certification cooperation agreement – federal fund.....	No limit
9	Childhood lead poisoning prevention program – federal fund	No limit
10	State implementation projects for prevention of secondary	
11	conditions – federal fund	No limit
12	Title IV-E – federal fund.....	No limit
13	HIV prevention projects – federal fund	No limit
14	HIV/AIDS surveillance – federal fund	No limit
15	Infants & toddlers Title 1 – federal fund.....	No limit
16	Universal newborn hearing screening – federal fund.....	No limit
17	State loan repayment program – federal fund	No limit
18	Opt-out testing initiative – federal fund	No limit
19	Kansas system for early registration of volunteers – federal fund .	No limit
20	Cardiovascular health programs – federal fund	No limit
21	Adult lead surveillance data – federal fund	No limit
22	Medical reserve corps contract – federal fund	No limit
23	Trauma fund.....	No limit
24	<i>Provided</i> , That expenditures may be made by the department of health and	
25	environment for fiscal year 2014 from the trauma fund of the department	
26	of health and environment – division of health for the stroke prevention	
27	project: <i>Provided further</i> ; That expenditures from the trauma fund for	
28	official hospitality shall not exceed \$3,000.	
29	Homeland security – federal fund	No limit
30	Homeland security real ID – federal fund	No limit
31	Special education state grants – federal fund.....	No limit
32	Refugee assistance – federal fund.....	No limit
33	Personal responsibility education program – federal fund.....	No limit
34	Mammography quality standards act – federal fund.....	No limit
35	Kansas vital records for quality improvement – federal fund.....	No limit
36	Kansas early detection works breast & cervical cancer screening	
37	services – federal fund.....	No limit
38	Kansas public health approaches for ensuring quitline	
39	capacity – federal fund.....	No limit
40	Diagnostic x-ray program – federal fund	No limit
41	HRSA small hospital improvement grant program – federal fund .	No limit
42	State indoor radon grant – federal fund	No limit
43	HUD lead hazard control program of Kansas City – federal fund .	No limit

- 1 Gifts, grants and donations fund – health.....No limit
- 2 Special bequest fund – health.....No limit
- 3 Civil registration and health statistics fee fund.....No limit
- 4 Power generating facility fee fund No limit
- 5 Nuclear safety emergency preparedness special revenue fund.....No limit
- 6 *Provided*, That all moneys received by the department of health and
- 7 environment – division of health from the adjutant general from the
- 8 nuclear safety emergency management fee fund of the adjutant general
- 9 shall be credited to the nuclear safety emergency preparedness special
- 10 revenue fund of the department of health and environment – division of
- 11 health: *Provided further*, That expenditures from the nuclear safety
- 12 emergency preparedness special revenue fund for official hospitality shall
- 13 not exceed \$1,000.
- 14 Radiation control operations fee fund.....No limit
- 15 *Provided*, That expenditures from the radiation control operations fee fund
- 16 for official hospitality shall not exceed \$2,000.
- 17 Lead-based paint hazard fee fund.....No limit
- 18 Strengthening public health infrastructure – federal fund.....No limit
- 19 Improving minority health – federal fundNo limit
- 20 Abstinence education – federal fund.....No limit
- 21 Affordable care act – federal fundNo limit
- 22 Carbon monoxide detector/fire injury prevention – federal fund.... No limit
- 23 Health information exchange – federal fund.....No limit
- 24 Kansas newborn screening fund.....No limit
- 25 (c) There is appropriated for the above agency from the children's
- 26 initiatives fund for the fiscal year ending June 30, 2014, the following:
- 27 Healthy start.....\$237,914
- 28 *Provided*, That any unencumbered balance in the healthy start account in
- 29 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year
- 30 2014.
- 31 Infants and toddlers program.....\$5,700,000
- 32 *Provided*, That any unencumbered balance in the infants and toddlers
- 33 program account in excess of \$100 as of June 30, 2013, is hereby
- 34 reappropriated for fiscal year 2014.
- 35 Smoking prevention.....\$946,671
- 36 *Provided*, That any unencumbered balance in the smoking prevention
- 37 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
- 38 fiscal year 2014.
- 39 Newborn hearing aid loaner program.....\$47,161
- 40 *Provided*, That any unencumbered balance in the newborn hearing aid
- 41 loaner program account in excess of \$100 as of June 30, 2013, is hereby
- 42 reappropriated for fiscal year 2014.
- 43 SIDS network grant.....\$96,374

1 *Provided*, That any unencumbered balance in the SIDS network grant
2 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
3 fiscal year 2014.

4 (d) On July 1, 2013, and on other occasions during fiscal year 2014
5 when necessary as determined by the secretary of health and environment,
6 the director of accounts and reports shall transfer amounts specified by the
7 secretary of health and environment, which amounts constitute
8 reimbursements, credits and other amounts received by the department of
9 health and environment for activities related to federal programs, from
10 specified special revenue funds of the department of health and
11 environment – division of health or of the department of health and
12 environment – division of environment, to the sponsored project overhead
13 fund – health of the department of health and environment – division of
14 health.

15 (e) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,
16 2014, or as soon after each such date as moneys are available, the director
17 of accounts and reports shall transfer \$559,307 from the child
18 care/development block grant federal fund of the Kansas department for
19 children and families to the child care and development block grant –
20 federal fund of the department of health and environment – division of
21 health.

22 (f) During the fiscal year ending June 30, 2014, the director of
23 accounts and reports shall transfer an amount or amounts specified by the
24 secretary of health and environment from any one or more special revenue
25 funds of the department of health and environment – division of health,
26 which have available moneys, to the sponsored project overhead fund –
27 health of the department of health and environment – division of health for
28 expenditures, as the case may be, for administrative expenses.

29 (g) In addition to the other purposes for which expenditures may be
30 made by the department of health and environment – division of health
31 from moneys appropriated from the state general fund or from any special
32 revenue fund for fiscal year 2014 and from which expenditures may be
33 made for salaries and wages, as authorized by this or other appropriation
34 act of the 2013 regular session of the legislature, expenditures may be
35 made by the department of health and environment – division of health
36 from such moneys appropriated from the state general fund or from any
37 special revenue fund for fiscal year 2014 for up to four full-time
38 equivalent positions in the unclassified service under the Kansas civil
39 service act in the division of health: *Provided*, That, notwithstanding the
40 provisions of K.S.A. 75-2935, and amendments thereto, or any other
41 statute, all such additional full-time equivalent positions in the unclassified
42 service under the Kansas civil service act shall be in addition to other
43 positions within the department of health and environment in the

1 unclassified service as prescribed by law and shall be established by the
2 secretary of health and environment within the position limitation
3 established for the department of health and environment on the number of
4 full-time and regular part-time positions equated to full-time, excluding
5 seasonal and temporary positions, paid from appropriations for fiscal year
6 2014 made by this or other appropriation act of the 2013 regular session of
7 the legislature: *Provided, however*, That the authority to establish such
8 additional positions in the unclassified service shall not affect the
9 classified service status of any person who is an employee of the
10 department of health and environment in the classified service under the
11 Kansas civil service act.

12 (h) During the fiscal year ending June 30, 2014, the amounts
13 transferred by the director of accounts and reports from each of the special
14 revenue funds of the department of health and environment – division of
15 health to the sponsored project overhead fund – health of the department
16 of health and environment – division of health pursuant to this section may
17 include amounts equal to up to 25% of the expenditures from such special
18 revenue fund, excepting expenditures for contractual services.

19 (i) During the fiscal year ending June 30, 2014, the secretary of
20 health and environment, with approval of the director of the budget, may
21 transfer any part of any item of appropriation for fiscal year 2014 from the
22 state general fund for the department of health and environment – division
23 of health or the department of health and environment – division of
24 environment to another item of appropriation for fiscal year 2014 from the
25 state general fund for the department of health and environment – division
26 of health or the department of health and environment – division of
27 environment. The secretary of health and environment 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 (j) In addition to the other purposes for which expenditures may be
31 made by the department of health and environment – division of health
32 from moneys appropriated from the district coroners fund for fiscal year
33 2014, as authorized by this or other appropriation act of the 2013 regular
34 session of the legislature, and notwithstanding the provisions of K.S.A.
35 22a-245, and amendments thereto, or any other statute, expenditures may
36 be made by the department of health and environment – division of health
37 from such moneys appropriated from the district coroners fund for fiscal
38 year 2014 pursuant to K.S.A. 22a-242, and amendments thereto.

39 (k) During the fiscal year ending June 30, 2014, subject to any
40 applicable requirements of federal statutes, rules, regulations or guidelines,
41 any expenditures or grants of money by the department of health and
42 environment – division of health for family planning services financed in
43 whole or in part from federal title X moneys shall be made subject to the

1 following two priorities: First priority to public entities (state, county, local
 2 health departments and health clinics) and, if any moneys remain, then,
 3 Second priority to non-public entities which are hospitals or federally
 4 qualified health centers that provide comprehensive primary and
 5 preventative care in addition to family planning services: *Provided*, That,
 6 as used in this subsection "hospitals" shall have the same meaning as
 7 defined in K.S.A. 65-425, and amendments thereto, and "federally
 8 qualified health center" shall have the same meaning as defined in K.S.A.
 9 65-1669, and amendments thereto.

10 Sec. 78.

11 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 12 DIVISION OF HEALTH

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 (including official hospitality).....\$3,308,730

16 *Provided*, That any unencumbered balance in the operating expenditures
 17 (including official hospitality) account in excess of \$100 as of June 30,
 18 2014, is hereby reappropriated for fiscal year 2015.

19 Operating expenditures (including official hospitality) – health..\$3,301,834

20 *Provided*, That any unencumbered balance in the operating expenditures
 21 (including official hospitality) – health account in excess of \$100 as of
 22 June 30, 2014, is hereby reappropriated for fiscal year 2015.

23 Vaccine purchases.....\$659,607

24 *Provided*, That any unencumbered balance in the vaccine purchases
 25 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 26 fiscal year 2015.

27 Aid to local units.....\$4,805,709

28 *Provided*, That any unencumbered balance in the aid to local units
 29 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal
 30 year 2015: *Provided further*; That all expenditures from this account for
 31 state financial assistance to local health departments shall be in accordance
 32 with the formula prescribed by K.S.A. 65-241 through 65-246, and
 33 amendments thereto.

34 Aid to local units – primary health projects.....\$7,243,065

35 *Provided*, That any unencumbered balance in the aid to local units –
 36 primary health projects account in excess of \$100 as of June 30, 2014, is
 37 hereby reappropriated for fiscal year 2015: *Provided further*; That
 38 prescription support expenditures shall be made from the aid to local units
 39 – primary health projects account for: (1) Purchase of drug inventory
 40 under section 340B of the federal public health service act for community
 41 health center grantees and federally qualified health center look-alikes who
 42 qualify; (2) increasing access to prescription drugs by subsidizing a
 43 portion of the costs for the benefit of patients at section 340B participating

1 clinics on a sliding fee scale; and (3) expanding access to prescription
 2 medication assistance programs by making expenditures to support
 3 operating costs of assistance programs at not-for-profit or publicly-funded
 4 primary care clinics, including federally qualified community health
 5 centers and federally qualified community health center look-alikes, as
 6 defined by 42 U.S.C. § 330, that provide comprehensive primary health
 7 care services, offer sliding fee discounts based upon household income and
 8 serve any person regardless of ability to pay: *And provided further*, That
 9 policies determining patient eligibility due to income or insurance status
 10 may be determined by each community but must be clearly documented
 11 and posted.

12 Aid to local units – women's wellness.....\$94,296

13 *Provided*, That any unencumbered balance in the aid to local units –
 14 women's wellness account in excess of \$100 as of June 30, 2014, is hereby
 15 reappropriated for fiscal year 2015: *Provided further*, That all expenditures
 16 from the aid to local units – women's wellness account shall be in
 17 accordance with grant agreements entered into by the secretary of health
 18 and environment and grant recipients.

19 Immunization programs.....\$447,418

20 *Provided*, That any unencumbered balance in the immunization programs
 21 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 22 fiscal year 2015.

23 Breast cancer screening program.....\$219,336

24 *Provided*, That any unencumbered balance in the breast cancer screening
 25 program account in excess of \$100 as of June 30, 2014, is hereby
 26 reappropriated for fiscal year 2015.

27 Ryan White matching funds.....\$47,682

28 *Provided*, That any unencumbered balance in the Ryan White matching
 29 funds account in excess of \$100 as of June 30, 2014, is hereby
 30 reappropriated for fiscal year 2015.

31 Pregnancy maintenance initiative.....\$338,846

32 *Provided*, That any unencumbered balance in the pregnancy maintenance
 33 initiative account in excess of \$100 as of June 30, 2014, is hereby
 34 reappropriated for fiscal year 2015.

35 Cerebral palsy posture seating.....\$105,537

36 *Provided*, That any unencumbered balance in the cerebral palsy posture
 37 seating account in excess of \$100 as of June 30, 2014, is hereby
 38 reappropriated for fiscal year 2015.

39 PKU treatment.....\$199,274

40 *Provided*, That any unencumbered balance in the PKU treatment account
 41 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal
 42 year 2015.

43 Teen pregnancy prevention activities.....\$338,846

1 *Provided*, That any unencumbered balance in the teen pregnancy
2 prevention activities account in excess of \$100 as of June 30, 2014, is
3 hereby reappropriated for fiscal year 2015.

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 Medical assistance – federal fund.....No limit
10 Substance abuse and mental health services administration –

11 federal fund.....No limit

12 Breast and cervical cancer program and detection – federal fund....No limit

13 Health and environment training fee fund – health.....No limit

14 *Provided*, That expenditures may be made from the health and
15 environment training fee fund – health for acquisition and distribution of
16 division of health program literature and films and for participation in or
17 conducting training seminars for training employees of the division of
18 health of the department of health and environment, for training recipients
19 of state aid from the division of health of the department of health and
20 environment and for training representatives of industries affected by rules
21 and regulations of the department of health and environment relating to the
22 division of health: *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 – health: *And provided further*, That, in
31 addition to the other purposes for which expenditures may be made by the
32 department of health and environment for the division of health from
33 moneys appropriated from the health and environment training fee fund –
34 health for fiscal year 2015, expenditures may be made by the department
35 of health and environment from the health and environment training fee
36 fund – health for fiscal year 2015 for agency operations for the division of
37 health.

38 Health facilities review fund.....No limit

39 Insurance statistical plan fund.....No limit

40 Health and environment publication fee fund – health.....No limit

41 *Provided*, That expenditures from the health and environment publication
42 fee fund – health 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	District coroners fund.....	No limit
3	Sponsored project overhead fund – health.....	No limit
4	Tuberculosis elimination and laboratory – federal fund.....	No limit
5	Maternity centers and child care facilities licensing fee fund.....	No limit
6	Child care and development block grant – federal fund.....	No limit
7	Federal supplemental funding for tobacco prevention and	
8	control – federal fund.....	No limit
9	Coordinated chronic disease prevention and health promotion	
10	program – federal fund.....	No limit
11	Office of rural health – federal fund.....	No limit
12	Emergency medical services for children – federal fund.....	No limit
13	Primary care offices – federal fund.....	No limit
14	Injury intervention – federal fund.....	No limit
15	Oral health workforce activities – federal fund.....	No limit
16	Rural hospital flex program – federal fund.....	No limit
17	Hospital bioterrorism preparedness – federal fund.....	No limit
18	Kansas coalition against sexual and domestic violence –	
19	federal fund.....	No limit
20	ARRA migrant health – federal fund.....	No limit
21	ARRA child care development – federal fund.....	No limit
22	ARRA Kansas health information exchange project – federal fund.....	No limit
23	ARRA epidemiology and lab capacity – federal fund.....	No limit
24	ARRA women infants and children – federal fund.....	No limit
25	ARRA primary care offices – federal fund.....	No limit
26	ARRA collaborative component I – federal fund.....	No limit
27	ARRA collaborative component III – federal fund.....	No limit
28	ARRA ambulatory surgical center ASC/HAI medicare –	
29	federal fund.....	No limit
30	ARRA prevention of healthcare associated infections –	
31	federal fund.....	No limit
32	Medicare – federal fund.....	No limit
33	<i>Provided</i> , That transfers of moneys from the medicare – federal fund to the	
34	state fire marshal may be made during fiscal year 2015 pursuant to a	
35	contract which is hereby authorized to be entered into by the secretary of	
36	health and environment and the state fire marshal to provide fire and safety	
37	inspections for hospitals.	
38	Migrant health program – federal fund.....	No limit
39	Refugee health – federal fund.....	No limit
40	Strengthen public health immunization infrastructure – federal	
41	fund.....	No limit
42	Healthy homes and lead poisoning prevention – federal fund.....	No limit
43	Children's mercy hospital lead program – federal fund.....	No limit

1	Women, infants and children health program – federal fund.....	No limit
2	WIC health program fund – senior farmer's market – federal.....	No limit
3	Immunization and vaccines for children grants – federal fund.....	No limit
4	Home visiting grant – federal fund.....	No limit
5	Preventive health block grant – federal fund.....	No limit
6	Maternal and child health block grant – federal fund.....	No limit
7	National center for health statistics – federal fund.....	No limit
8	Title X family planning services program – federal fund.....	No limit
9	Comprehensive STD prevention systems – federal fund.....	No limit
10	Children with special health care needs – federal fund.....	No limit
11	Make a difference information network – federal fund.....	No limit
12	Ryan White Title II – federal fund.....	No limit
13	Bicycle helmet distribution – federal fund.....	No limit
14	Bicycle helmet revolving fund.....	No limit
15	SSA fee fund.....	No limit
16	Lead certification cooperation agreement – federal fund.....	No limit
17	Childhood lead poisoning prevention program – federal fund	No limit
18	State implementation projects for prevention of secondary	
19	conditions – federal fund	No limit
20	Title IV-E – federal fund.....	No limit
21	HIV prevention projects – federal fund	No limit
22	HIV/AIDS surveillance – federal fund	No limit
23	Infants & toddlers Title 1 – federal fund.....	No limit
24	Universal newborn hearing screening – federal fund.....	No limit
25	State loan repayment program – federal fund	No limit
26	Opt-out testing initiative – federal fund	No limit
27	Kansas system for early registration of volunteers – federal fund .	No limit
28	Cardiovascular health programs – federal fund	No limit
29	Adult lead surveillance data – federal fund	No limit
30	Medical reserve corps contract – federal fund	No limit
31	Trauma fund.....	No limit
32	<i>Provided</i> , That expenditures may be made by the department of health and	
33	environment for fiscal year 2015 from the trauma fund of the department	
34	of health and environment – division of health for the stroke prevention	
35	project: <i>Provided further</i> , That expenditures from the trauma fund for	
36	official hospitality shall not exceed \$3,000.	
37	Homeland security – federal fund	No limit
38	Homeland security real ID – federal fund	No limit
39	Special education state grants – federal fund.....	No limit
40	Refugee assistance – federal fund.....	No limit
41	Personal responsibility education program – federal fund.....	No limit
42	Mammography quality standards act – federal fund.....	No limit
43	Kansas vital records for quality improvement – federal fund.....	No limit

1	Kansas early detection works breast & cervical cancer screening	
2	services - federal fund.....	No limit
3	Kansas public health approaches for ensuring quitline	
4	capacity – federal fund.....	No limit
5	Diagnostic x-ray program – federal fund	No limit
6	HRSA small hospital improvement grant program – federal fund ..	No limit
7	State indoor radon grant – federal fund	No limit
8	HUD lead hazard control program of Kansas City – federal fund ..	No limit
9	Gifts, grants and donations fund – health.....	No limit
10	Special bequest fund – health.....	No limit
11	Civil registration and health statistics fee fund.....	No limit
12	Power generating facility fee fund	No limit
13	Nuclear safety emergency preparedness special revenue fund.....	No limit
14	<i>Provided</i> , That all moneys received by the department of health and	
15	environment – division of health from the adjutant general from the	
16	nuclear safety emergency management fee fund of the adjutant general	
17	shall be credited to the nuclear safety emergency preparedness special	
18	revenue fund of the department of health and environment – division of	
19	health: <i>Provided further</i> , That expenditures from the nuclear safety	
20	emergency preparedness special revenue fund for official hospitality shall	
21	not exceed \$1,000.	
22	Radiation control operations fee fund.....	No limit
23	<i>Provided</i> , That expenditures from the radiation control operations fee fund	
24	for official hospitality shall not exceed \$2,000.	
25	Lead-based paint hazard fee fund.....	No limit
26	Strengthening public health infrastructure – federal fund.....	No limit
27	Improving minority health – federal fund	No limit
28	Abstinence education – federal fund.....	No limit
29	Affordable care act – federal fund	No limit
30	Carbon monoxide detector/fire injury prevention – federal fund....	No limit
31	Health information exchange – federal fund.....	No limit
32	Kansas newborn screening fund.....	No limit
33	(c) There is appropriated for the above agency from the children's	
34	initiatives fund for the fiscal year ending June 30, 2015, the following:	
35	Healthy start.....	\$237,914
36	<i>Provided</i> , That any unencumbered balance in the healthy start account in	
37	excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year	
38	2015.	
39	Infants and toddlers program.....	\$5,700,000
40	<i>Provided</i> , That any unencumbered balance in the infants and toddlers	
41	program account in excess of \$100 as of June 30, 2014, is hereby	
42	reappropriated for fiscal year 2015.	
43	Smoking prevention.....	\$946,671

1 *Provided*, That any unencumbered balance in the smoking prevention
 2 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 3 fiscal year 2015.

4 Newborn hearing aid loaner program.....\$47,161

5 *Provided*, That any unencumbered balance in the newborn hearing aid
 6 loaner program account in excess of \$100 as of June 30, 2014, is hereby
 7 reappropriated for fiscal year 2015.

8 SIDS network grant.....\$96,374

9 *Provided*, That any unencumbered balance in the SIDS network grant
 10 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 11 fiscal year 2015.

12 (d) On July 1, 2014, and on other occasions during fiscal year 2015
 13 when necessary as determined by the secretary of health and environment,
 14 the director of accounts and reports shall transfer amounts specified by the
 15 secretary of health and environment, which amounts constitute
 16 reimbursements, credits and other amounts received by the department of
 17 health and environment for activities related to federal programs, from
 18 specified special revenue funds of the department of health and
 19 environment – division of health or of the department of health and
 20 environment – division of environment, to the sponsored project overhead
 21 fund – health of the department of health and environment – division of
 22 health.

23 (e) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,
 24 2015, or as soon after each such date as moneys are available, the director
 25 of accounts and reports shall transfer \$559,307 from the child
 26 care/development block grant federal fund of the Kansas department for
 27 children and families to the child care and development block grant –
 28 federal fund of the department of health and environment – division of
 29 health.

30 (f) During the fiscal year ending June 30, 2015, the director of
 31 accounts and reports shall transfer an amount or amounts specified by the
 32 secretary of health and environment from any one or more special revenue
 33 funds of the department of health and environment – division of health,
 34 which have available moneys, to the sponsored project overhead fund –
 35 health of the department of health and environment – division of health for
 36 expenditures, as the case may be, for administrative expenses.

37 (g) In addition to the other purposes for which expenditures may be
 38 made by the department of health and environment – division of health
 39 from moneys appropriated from the state general fund or from any special
 40 revenue fund for fiscal year 2015 and from which expenditures may be
 41 made for salaries and wages, as authorized by this or other appropriation
 42 act of the 2013 regular session of the legislature, expenditures may be
 43 made by the department of health and environment – division of health

1 from such moneys appropriated from the state general fund or from any
2 special revenue fund for fiscal year 2015 for up to four full-time
3 equivalent positions in the unclassified service under the Kansas civil
4 service act in the division of health: *Provided*, That, notwithstanding the
5 provisions of K.S.A. 75-2935, and amendments thereto, or any other
6 statute, all such additional full-time equivalent positions in the unclassified
7 service under the Kansas civil service act shall be in addition to other
8 positions within the department of health and environment in the
9 unclassified service as prescribed by law and shall be established by the
10 secretary of health and environment within the position limitation
11 established for the department of health and environment on the number of
12 full-time and regular part-time positions equated to full-time, excluding
13 seasonal and temporary positions, paid from appropriations for fiscal year
14 2015 made by this or other appropriation act of the 2013 or 2014 regular
15 session of the legislature: *Provided, however*, That the authority to
16 establish such additional positions in the unclassified service shall not
17 affect the classified service status of any person who is an employee of the
18 department of health and environment in the classified service under the
19 Kansas civil service act.

20 (h) During the fiscal year ending June 30, 2015, the amounts
21 transferred by the director of accounts and reports from each of the special
22 revenue funds of the department of health and environment – division of
23 health to the sponsored project overhead fund – health of the department
24 of health and environment – division of health pursuant to this section may
25 include amounts equal to up to 25% of the expenditures from such special
26 revenue fund, excepting expenditures for contractual services.

27 (i) During the fiscal year ending June 30, 2015, the secretary of health
28 and environment, with approval of the director of the budget, may transfer
29 any part of any item of appropriation for fiscal year 2015 from the state
30 general fund for the department of health and environment – division of
31 health or the department of health and environment – division of
32 environment to another item of appropriation for fiscal year 2015 from the
33 state general fund for the department of health and environment – division
34 of health or the department of health and environment – division of
35 environment. The secretary of health and environment shall certify each
36 such transfer to the director of accounts and reports and shall transmit a
37 copy of each such certification to the director of legislative research.

38 (j) In addition to the other purposes for which expenditures may be
39 made by the department of health and environment – division of health
40 from moneys appropriated from the district coroners fund for fiscal year
41 2015, as authorized by this or other appropriation act of the 2013 or 2014
42 regular session of the legislature, and notwithstanding the provisions of
43 K.S.A. 22a-245, and amendments thereto, or any other statute,

1 expenditures may be made by the department of health and environment –
2 division of health from such moneys appropriated from the district
3 coroners fund for fiscal year 2015 pursuant to K.S.A. 22a-242, and
4 amendments thereto.

5 (k) During the fiscal year ending June 30, 2015, subject to any
6 applicable requirements of federal statutes, rules, regulations or guidelines,
7 any expenditures or grants of money by the department of health and
8 environment – division of health for family planning services financed in
9 whole or in part from federal title X moneys shall be made subject to the
10 following two priorities: First priority to public entities (state, county, local
11 health departments and health clinics) and, if any moneys remain, then,
12 Second priority to non-public entities which are hospitals or federally
13 qualified health centers that provide comprehensive primary and
14 preventative care in addition to family planning services: *Provided*, That,
15 as used in this subsection "hospitals" shall have the same meaning as
16 defined in K.S.A. 65-425, and amendments thereto, and "federally
17 qualified health center" shall have the same meaning as defined in K.S.A.
18 65-1669, and amendments thereto.

19 Sec. 79.

20 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION
21 OF HEALTH CARE FINANCE

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 Health policy operating expenditures\$11,187,141

25 *Provided*, That any unencumbered balance in the health policy operating
26 expenditures account in excess of \$100 as of June 30, 2013, is hereby
27 reappropriated for fiscal year 2014: *Provided further*, That expenditures
28 shall be made from the health policy operating expenditures account of the
29 above agency for the drug utilization review board to perform an annual
30 review of the approved exemptions to the current single source limit by
31 program.

32 Other medical assistance \$618,820,000

33 *Provided*, That any unencumbered balance in the other medical assistance
34 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
35 fiscal year 2014: *Provided further*, That expenditures may be made from
36 the other medical assistance account by the above agency for the purpose
37 of implementing or expanding any prior authorization project: *And*
38 *provided further*, That an evaluation of the automated implementation,
39 savings obtained from implementation, and other outcomes of the
40 implementation or expansion shall be submitted to the joint committee on
41 health policy oversight prior to the start of the regular session of the
42 legislature in 2014.

43 Children's health insurance program.....\$17,293,612

1 *Provided*, That any unencumbered balance in the children's health
2 insurance program account in excess of \$100 as of June 30, 2013, is
3 hereby reappropriated for fiscal year 2014.

4 Office of the inspector general.....\$79,544

5 *Provided*, That any unencumbered balance in the office of the inspector
6 general account of the department of health and environment – division of
7 health in excess of \$100 as of June 30, 2013, is hereby reappropriated to
8 the office of the inspector general account of the above agency for fiscal
9 year 2014.

10 (b) 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 Preventive health care program fund\$670,769

16 Cafeteria benefits fundNo limit

17 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal
18 year ending June 30, 2014, for salaries and wages and other operating
19 expenditures shall not exceed \$1,899,070.

20 State workers compensation self-insurance fund..... No limit

21 *Provided*, That expenditures from the state workers compensation self-
22 insurance fund for the fiscal year ending June 30, 2014, for salaries and
23 wages and other operating expenditures shall not exceed \$3,832,597.

24 Dependent care assistance program fund No limit

25 *Provided*, That expenditures from the dependent care assistance program
26 fund for the fiscal year ending June 30, 2014, for salaries and wages and
27 other operating expenditures shall not exceed \$690,208.

28 Non-state employer group benefit fund\$152,975

29 Division of health care finance special revenue fund No limit

30 *Provided*, That expenditures from the division of health care finance
31 special revenue fund for the fiscal year ending June 30, 2014, for official
32 hospitality shall not exceed \$1,000.

33 Health committee insurance fund..... No limit

34 Health care database fee fund No limit

35 Association assistance plan fund.....No limit

36 Medical programs fee fund \$72,290,340

37 Health benefits administration clearing fund – remit admin
38 service orgNo limit

39 *Provided*, That expenditures from the health benefits administration
40 clearing fund – remit admin service org for the fiscal year ending June 30,
41 2014, for salaries and wages and other operating expenditures shall not
42 exceed \$7,854,305.

43 Health insurance premium reserve fund.....No limit

1	Other state fees fund	No limit
2	Health care access improvement fund.....	No limit
3	Children's health insurance program federal fund	No limit
4	State planning – health care – uninsured fund	No limit
5	Medicaid infrastructure grant – disability employment federal	
6	fund	No limit
7	HIV care formula grant federal fund.....	No limit
8	Medical assistance program federal fund.....	No limit
9	Quality care fund.....	\$0
10	Quality based community assessment fund.....	No limit
11	Refugee and entrant assistance – state administered programs	
12	fund.....	No limit

13 (c) During the fiscal year ending June 30, 2014, any moneys donated
 14 or granted to the division of health care finance of the department of health
 15 and environment and any federal funds received as match to such
 16 donations or grants by the division of health care finance of the department
 17 of health and environment for the fiscal year ending June 30, 2014, shall
 18 only be expended by the division of health care finance of the department
 19 of health and environment to assist the clearinghouse in reducing any
 20 backlogs or waiting lists, unless otherwise specified by the donor or
 21 grantor: *Provided*, That any donated or granted moneys, and the matching
 22 moneys received therefor from the federal centers for medicare and
 23 medicaid services, shall not be used to supplant or replace funds already
 24 budgeted for the clearinghouse or to restore any other reductions in
 25 funding to the clearinghouse or the agency, unless otherwise specified by
 26 the donor or grantor.

27 Sec. 80.

28 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION
 29 OF HEALTH CARE FINANCE

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

32	Health policy operating expenditures	\$11,216,209
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33 *Provided*, That any unencumbered balance in the health policy operating
 34 expenditures account in excess of \$100 as of June 30, 2014, is hereby
 35 reappropriated for fiscal year 2015: *Provided further*, That expenditures
 36 shall be made from the health policy operating expenditures account of the
 37 above agency for the drug utilization review board to perform an annual
 38 review of the approved exemptions to the current single source limit by
 39 program.

40	Other medical assistance	\$659,629,120
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41 *Provided*, That any unencumbered balance in the other medical assistance
 42 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 43 fiscal year 2015: *Provided further*, That expenditures may be made from

1 the other medical assistance account by the above agency for the purpose
 2 of implementing or expanding any prior authorization project: *And*
 3 *provided further*; That an evaluation of the automated implementation,
 4 savings obtained from implementation, and other outcomes of the
 5 implementation or expansion shall be submitted to the joint committee on
 6 health policy oversight prior to the start of the regular session of the
 7 legislature in 2015.

8 Children's health insurance program.....\$17,293,612
 9 *Provided*, That any unencumbered balance in the children's health
 10 insurance program account in excess of \$100 as of June 30, 2014, is
 11 hereby reappropriated for fiscal year 2015.

12 Office of the inspector general.....\$80,135
 13 *Provided*, That any unencumbered balance in the office of the inspector
 14 general account in excess of \$100 as of June 30, 2014, is hereby
 15 reappropriated for fiscal 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 other than refunds authorized by law shall
 20 not exceed the following:

21 Preventive health care program fund\$672,752
 22 Cafeteria benefits fundNo limit
 23 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal
 24 year ending June 30, 2015, for salaries and wages and other operating
 25 expenditures shall not exceed \$1,906,055.

26 State workers compensation self-insurance fund..... No limit
 27 *Provided*, That expenditures from the state workers compensation self-
 28 insurance fund for the fiscal year ending June 30, 2015, for salaries and
 29 wages and other operating expenditures shall not exceed \$3,841,819.

30 Dependent care assistance program fund No limit
 31 *Provided*, That expenditures from the dependent care assistance program
 32 fund for the fiscal year ending June 30, 2015, for salaries and wages and
 33 other operating expenditures shall not exceed \$690,613.

34 Non-state employer group benefit fund\$153,857
 35 Division of health care finance special revenue fund No limit
 36 *Provided*, That expenditures from the division of health care finance
 37 special revenue fund for the fiscal year ending June 30, 2015, for official
 38 hospitality shall not exceed \$1,000.

39 Health committee insurance fund..... No limit
 40 Health care database fee fund No limit
 41 Association assistance plan fund.....No limit
 42 Medical programs fee fund \$72,290,340
 43 Health benefits administration clearing fund – remit admin

1	service org	No limit
2	<i>Provided</i> , That expenditures from the health benefits administration	
3	clearing fund – remit admin service org for the fiscal year ending June 30,	
4	2015, for salaries and wages and other operating expenditures shall not	
5	exceed \$7,854,305.	
6	Health insurance premium reserve fund.....	No limit
7	Other state fees fund	No limit
8	Health care access improvement fund.....	No limit
9	Children's health insurance program federal fund	No limit
10	State planning – health care – uninsured fund	No limit
11	Medicaid infrastructure grant – disability employment federal	
12	fund	No limit
13	HIV care formula grant federal fund.....	No limit
14	Medical assistance program federal fund.....	No limit
15	Quality care fund.....	\$0
16	Quality based community assessment fund.....	No limit
17	Refugee and entrant assistance – state administered programs	
18	fund.....	No limit

19 (c) During the fiscal year ending June 30, 2015, any moneys donated
 20 or granted to the division of health care finance of the department of health
 21 and environment and any federal funds received as match to such
 22 donations or grants by the division of health care finance of the department
 23 of health and environment for the fiscal year ending June 30, 2015, shall
 24 only be expended by the division of health care finance of the department
 25 of health and environment to assist the clearinghouse in reducing any
 26 backlogs or waiting lists, unless otherwise specified by the donor or
 27 grantor: *Provided*, That any donated or granted moneys, and the matching
 28 moneys received therefor from the federal centers for medicare and
 29 medicaid services, shall not be used to supplant or replace funds already
 30 budgeted for the clearinghouse or to restore any other reductions in
 31 funding to the clearinghouse or the agency, unless otherwise specified by
 32 the donor or grantor.

33 Sec. 81.

34 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 35 DIVISION OF ENVIRONMENT

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

38 Operating expenditures (including official hospitality).....\$5,957,685

39 *Provided*, That any unencumbered balance in the operating expenditures
 40 (including official hospitality) account in excess of \$100 as of June 30,
 41 2013, is hereby reappropriated for fiscal year 2014.

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 Mined-land conservation and reclamation fee fund.....No limit
 5 Publication fee fund – environment.....No limit
 6 Solid waste management fund.....No limit
 7 *Provided*, That expenditures may be made from the solid waste
 8 management fund during the fiscal year ending June 30, 2014, for official
 9 hospitality: *Provided further*; That such expenditures for official hospitality
 10 shall not exceed \$2,500.

11 Public water supply fee fund.....No limit
 12 Voluntary cleanup fund.....No limit
 13 Storage tank fee fund.....No limit
 14 Air quality fee fund.....No limit
 15 Hazardous waste collection fund.....No limit
 16 Health and environment training fee fund – environment.....No limit
 17 *Provided*, That expenditures may be made from the health and
 18 environment training fee fund – environment for acquisition and
 19 distribution of division of environment program literature and films and
 20 for participation in or conducting training seminars for training employees
 21 of the division of environment of the department of health and
 22 environment, for training recipients of state aid from the division of
 23 environment of the department of health and environment and for training
 24 representatives of industries affected by rules and regulations of the
 25 department of health and environment relating to the division of
 26 environment: *Provided further*; That the secretary of health and
 27 environment is hereby authorized to fix, charge and collect fees in order to
 28 recover costs incurred for such acquisition and distribution of literature
 29 and films and for the operation of such seminars: *And provided further*;
 30 That such fees may be fixed in order to recover all or part of such costs:
 31 *And provided further*; That all moneys received from such fees shall be
 32 deposited in the state treasury in accordance with the provisions of K.S.A.
 33 75-4215, and amendments thereto, and shall be credited to the health and
 34 environment training fee fund – environment: *And provided further*; That,
 35 in addition to the other purposes for which expenditures may be made by
 36 the department of health and environment for the division of environment
 37 from moneys appropriated from the health and environment training fee
 38 fund – environment for fiscal year 2014, expenditures may be made by the
 39 department of health and environment from the health and environment
 40 training fee fund – environment for fiscal year 2014 for agency operations
 41 for the division of environment.

42 Driving under the influence equipment fund.....No limit
 43 Waste tire management fund.....No limit

1	Health and environment publication fee fund – environment.....	No limit
2	<i>Provided</i> , That expenditures from the health and environment publication	
3	fee fund – environment shall be made only for the purpose of paying the	
4	expenses of publishing documents as required by K.S.A. 75-5662, and	
5	amendments thereto.	
6	Local air quality control authority regulation services fund.....	No limit
7	Surface mining fee fund.....	No limit
8	Kansas newborn screening fee fund.....	No limit
9	Environmental response fund.....	No limit
10	Sponsored project overhead fund – environment.....	No limit
11	Chemical control fee fund.....	No limit
12	QuantiFERON TB laboratory fund.....	No limit
13	Resource conservation and recovery act – federal fund.....	No limit
14	Superfund state cooperative agreements – federal fund.....	No limit
15	Water supply – federal fund.....	No limit
16	Air quality section 103 – federal fund.....	No limit
17	EPA – core support – federal fund.....	No limit
18	Network exchange grant – federal fund.....	No limit
19	ARRA Kansas clean diesel assistance program grant –	
20	federal fund.....	No limit
21	Performance partnership grants – federal fund.....	No limit
22	Kansas clean diesel grant – federal fund.....	No limit
23	Air quality program – federal fund.....	No limit
24	Section 106 monitoring initiative – federal fund.....	No limit
25	Air quality section 105 – federal fund.....	No limit
26	Leaking underground storage tank trust – federal fund.....	No limit
27	Surface mining control and reclamation act – federal fund.....	No limit
28	Abandoned mined-land – federal fund.....	No limit
29	Department of defense and state cooperative agreement –	
30	federal fund.....	No limit
31	EPA non-point source – federal fund.....	No limit
32	Pollution prevention program – federal fund.....	No limit
33	EPA operator expense reimbursement for drinking water –	
34	federal fund	No limit
35	EPA water monitoring – federal fund	No limit
36	Gifts, grants and donations fund – environment.....	No limit
37	Special bequest fund – environment.....	No limit
38	Aboveground petroleum storage tank release trust fund.....	No limit
39	Underground petroleum storage tank release trust fund.....	No limit
40	Drycleaning facility release trust fund.....	No limit
41	Public water supply loan fund.....	No limit
42	Public water supply loan operations fund.....	No limit
43	Kansas water pollution control revolving fund.....	No limit

1 *Provided*, That the proceeds from revenue bonds issued by the Kansas
 2 development finance authority to provide matching grant payments under
 3 the federal clean water act of 1987 (P.L.92-500) shall be credited to the
 4 Kansas water pollution control revolving fund: *Provided further*; That
 5 expenditures from this fund shall be made to provide for the payment of
 6 such matching grants.

7	Kansas water pollution control operations fund.....	No limit
8	Cost of issuance fund for Kansas water pollution control	
9	revolving fund revenue bonds.....	No limit
10	Surcharge fund for Kansas water pollution control revolving	
11	fund revenue bonds.....	No limit
12	Surcharge operations fund for Kansas water pollution control	
13	revolving fund revenue bonds.....	No limit
14	Debt service reserve fund.....	No limit
15	Subsurface hydrocarbon storage fund.....	No limit
16	Natural resources damages trust fund.....	No limit
17	Hazardous waste management fund.....	No limit
18	Brownfields revolving loan program – federal fund.....	No limit
19	Mined-land reclamation fund.....	No limit
20	Operator outreach training program – federal fund.....	No limit
21	Underground storage tank – federal fund.....	No limit
22	EPA underground injection control – federal fund.....	No limit
23	Laboratory medicaid cost recovery fund – environment.....	No limit
24	EPA state response program – federal fund.....	No limit
25	Environmental use control fund.....	No limit
26	Environmental response remedial activity specific sites –	
27	federal fund.....	No limit
28	Emergency environmental response – nonspecific sites	
29	federal fund.....	No limit
30	Medicare program – environment – federal fund.....	No limit
31	EPA pollution prevention – federal fund.....	No limit
32	Inspections Kansas infrastructure projects – federal fund	No limit
33	Marais Des Cygnes targeted watershed project – federal fund	No limit
34	Salt solution mining well plugging fund.....	No limit
35	UST redevelopment fund.....	No limit
36	(c) There is appropriated for the above agency from the state water	
37	plan fund for the fiscal year ending June 30, 2014, for the state water plan	
38	project or projects specified as follows:	
39	Contamination remediation.....	\$775,253
40	<i>Provided</i> , That any unencumbered balance in the contamination	
41	remediation account in excess of \$100 as of June 30, 2013, is hereby	
42	reappropriated for fiscal year 2014.	
43	TMDL initiatives and use attainability analysis.....	\$200,987

1 *Provided*, That any unencumbered balance in the TMDL initiatives and use
 2 attainability analysis account in excess of \$100 as of June 30, 2013, is
 3 hereby reappropriated for fiscal year 2014.

4 Watershed restoration and protection plan.....\$625,000

5 *Provided*, That any unencumbered balance in the watershed restoration
 6 and protection plan account in excess of \$100 as of June 30, 2013, is
 7 hereby reappropriated for fiscal year 2014.

8 Nonpoint source program.....\$298,708

9 *Provided*, That any unencumbered balance in the nonpoint source program
 10 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 11 fiscal year 2014.

12 (d) During the fiscal year ending June 30, 2014, the secretary of
 13 health and environment, with the approval of the director of the budget,
 14 may transfer any part of any item of appropriation for fiscal year 2014
 15 from the state water plan fund for the department of health and
 16 environment – division of environment to another item of appropriation
 17 for fiscal year 2014 from the state water plan fund for the department of
 18 health and environment – division of environment: *Provided*, That the
 19 secretary of health and environment shall certify each such transfer to the
 20 director of accounts and reports and shall transmit a copy of each such
 21 certification to the director of legislative research, the chairperson of the
 22 house of representatives agriculture and natural resources budget
 23 committee and the chairperson of the subcommittee on health and
 24 environment/human resources of the senate committee on ways and
 25 means.

26 (e) During the fiscal year ending June 30, 2014, notwithstanding the
 27 provisions of K.S.A. 65-3024, and amendments thereto, the director of
 28 accounts and reports shall not make the transfers of amounts of interest
 29 earnings from the state general fund to the air quality fee fund of the
 30 department of health and environment which are directed to be made on or
 31 before the 10th day of each month by K.S.A. 65-3024, and amendments
 32 thereto.

33 (f) On July 1, 2013, and on other occasions during fiscal year 2014
 34 when necessary, the director of accounts and reports shall transfer amounts
 35 specified by the secretary of health and environment, which amounts
 36 constitute reimbursements, credits and other amounts received by the
 37 department of health and environment for activities related to federal
 38 programs, from specified special revenue funds of the department of health
 39 and environment – division of health or of the department of health and
 40 environment – division of environment, to the sponsored project overhead
 41 fund – environment of the department of health and environment –
 42 division of environment.

43 (g) During the fiscal year ending June 30, 2014, the director of

1 accounts and reports shall transfer an amount or amounts specified by the
 2 secretary of health and environment from any one or more special revenue
 3 funds of the department of health and environment – division of
 4 environment, which have available moneys, to the sponsored project
 5 overhead fund – environment of the department of health and environment
 6 – division of environment or to the sponsored project overhead fund –
 7 health of the department of health and environment – division of health, as
 8 the case may be, for expenditures for administrative expenses.

9 (h) During the fiscal year ending June 30, 2014, the secretary of
 10 health and environment, with approval of the director of the budget, may
 11 transfer any part of any item of appropriation for fiscal year 2014 from the
 12 state general fund for the department of health and environment – division
 13 of health or the department of health and environment – division of
 14 environment to another item of appropriation for fiscal year 2014 from the
 15 state general fund for the department of health and environment – division
 16 of health or the department of health and environment – division of
 17 environment. The secretary of health and environment shall certify each
 18 such transfer to the director of accounts and reports and shall transmit a
 19 copy of each such certification to the director of legislative research.

20 (i) During the fiscal year ending June 30, 2014, the amounts
 21 transferred by the director of accounts and reports from each of the special
 22 revenue funds of the department of health and environment – division of
 23 environment to the sponsored project overhead fund – environment of the
 24 department of health and environment – division of environment pursuant
 25 to this section may include amounts equal to not more than 25% of the
 26 expenditures from such special revenue fund, excepting expenditures for
 27 contractual services.

28 Sec. 82.

29 DEPARTMENT OF HEALTH AND ENVIRONMENT –
 30 DIVISION OF ENVIRONMENT

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 (including official hospitality).....\$5,999,393
 34 *Provided*, That any unencumbered balance in the operating expenditures
 35 (including official hospitality) account in excess of \$100 as of June 30,
 36 2014, is hereby 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 Mined-land conservation and reclamation fee fund.....No limit
 43 Publication fee fund – environment.....No limit

- 1 Solid waste management fund.....No limit
 2 *Provided*, That expenditures may be made from the solid waste
 3 management fund during the fiscal year ending June 30, 2015, for official
 4 hospitality: *Provided further*; That such expenditures for official hospitality
 5 shall not exceed \$2,500.
- 6 Public water supply fee fund.....No limit
 7 Voluntary cleanup fund.....No limit
 8 Storage tank fee fund.....No limit
 9 Air quality fee fund.....No limit
- 10 Hazardous waste collection fund.....No limit
 11 Health and environment training fee fund – environment.....No limit
 12 *Provided*, That expenditures may be made from the health and
 13 environment training fee fund – environment for acquisition and
 14 distribution of division of environment program literature and films and
 15 for participation in or conducting training seminars for training employees
 16 of the division of environment of the department of health and
 17 environment, for training recipients of state aid from the division of
 18 environment of the department of health and environment and for training
 19 representatives of industries affected by rules and regulations of the
 20 department of health and environment relating to the division of
 21 environment: *Provided further*; That the secretary of health and
 22 environment is hereby authorized to fix, charge and collect fees in order to
 23 recover costs incurred for such acquisition and distribution of literature
 24 and films and for the operation of such seminars: *And provided further*;
 25 That such fees may be fixed in order to recover all or part of such costs:
 26 *And provided further*; That all moneys received from such fees shall be
 27 deposited in the state treasury in accordance with the provisions of K.S.A.
 28 75-4215, and amendments thereto, and shall be credited to the health and
 29 environment training fee fund – environment: *And provided further*; That,
 30 in addition to the other purposes for which expenditures may be made by
 31 the department of health and environment for the division of environment
 32 from moneys appropriated from the health and environment training fee
 33 fund – environment for fiscal year 2015, expenditures may be made by the
 34 department of health and environment from the health and environment
 35 training fee fund – environment for fiscal year 2015 for agency operations
 36 for the division of environment.
- 37 Driving under the influence equipment fund.....No limit
 38 Waste tire management fund.....No limit
 39 Health and environment publication fee fund – environment.....No limit
 40 *Provided*, That expenditures from the health and environment publication
 41 fee fund – environment shall be made only for the purpose of paying the
 42 expenses of publishing documents as required by K.S.A. 75-5662, and
 43 amendments thereto.

1	Local air quality control authority regulation services fund.....	No limit
2	Surface mining fee fund.....	No limit
3	Kansas newborn screening fee fund.....	No limit
4	Environmental response fund.....	No limit
5	Sponsored project overhead fund – environment.....	No limit
6	Chemical control fee fund.....	No limit
7	QuantiFERON TB laboratory fund.....	No limit
8	Resource conservation and recovery act – federal fund.....	No limit
9	Superfund state cooperative agreements – federal fund.....	No limit
10	Water supply – federal fund.....	No limit
11	Air quality section 103 – federal fund.....	No limit
12	EPA – core support – federal fund.....	No limit
13	Network exchange grant – federal fund.....	No limit
14	ARRA Kansas clean diesel assistance program grant –	
15	federal fund.....	No limit
16	Performance partnership grants – federal fund.....	No limit
17	Kansas clean diesel grant – federal fund.....	No limit
18	Air quality program – federal fund.....	No limit
19	Section 106 monitoring initiative – federal fund.....	No limit
20	Air quality section 105 – federal fund.....	No limit
21	Leaking underground storage tank trust – federal fund.....	No limit
22	Surface mining control and reclamation act – federal fund.....	No limit
23	Abandoned mined-land – federal fund.....	No limit
24	Department of defense and state cooperative agreement –	
25	federal fund.....	No limit
26	EPA non-point source – federal fund.....	No limit
27	Pollution prevention program – federal fund.....	No limit
28	EPA operator expense reimbursement for drinking water –	
29	federal fund.....	No limit
30	EPA water monitoring – federal fund.....	No limit
31	Gifts, grants and donations fund – environment.....	No limit
32	Special bequest fund – environment.....	No limit
33	Aboveground petroleum storage tank release trust fund.....	No limit
34	Underground petroleum storage tank release trust fund.....	No limit
35	Drycleaning facility release trust fund.....	No limit
36	Public water supply loan fund.....	No limit
37	Public water supply loan operations fund.....	No limit
38	Kansas water pollution control revolving fund.....	No limit
39	<i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas	
40	development finance authority to provide matching grant payments under	
41	the federal clean water act of 1987 (P.L.92-500) shall be credited to the	
42	Kansas water pollution control revolving fund: <i>Provided further</i> , That	
43	expenditures from this fund shall be made to provide for the payment of	

1	such matching grants.	
2	Kansas water pollution control operations fund.....	No limit
3	Cost of issuance fund for Kansas water pollution control	
4	revolving fund revenue bonds.....	No limit
5	Surcharge fund for Kansas water pollution control revolving	
6	fund revenue bonds.....	No limit
7	Surcharge operations fund for Kansas water pollution control	
8	revolving fund revenue bonds.....	No limit
9	Debt service reserve fund.....	No limit
10	Subsurface hydrocarbon storage fund.....	No limit
11	Natural resources damages trust fund.....	No limit
12	Hazardous waste management fund.....	No limit
13	Brownfields revolving loan program – federal fund.....	No limit
14	Mined-land reclamation fund.....	No limit
15	Operator outreach training program – federal fund.....	No limit
16	Underground storage tank – federal fund.....	No limit
17	EPA underground injection control – federal fund.....	No limit
18	Laboratory medicaid cost recovery fund – environment.....	No limit
19	EPA state response program – federal fund.....	No limit
20	Environmental use control fund.....	No limit
21	Environmental response remedial activity specific sites –	
22	federal fund.....	No limit
23	Emergency environmental response – nonspecific sites	
24	federal fund.....	No limit
25	Medicare program – environment – federal fund.....	No limit
26	EPA pollution prevention – federal fund.....	No limit
27	Inspections Kansas infrastructure projects – federal fund	No limit
28	Marais Des Cygnes targeted watershed project – federal fund	No limit
29	Salt solution mining well plugging fund.....	No limit
30	UST redevelopment fund.....	No limit

31 (c) There is appropriated for the above agency from the state water
 32 plan fund for the fiscal year ending June 30, 2015, for the state water plan
 33 project or projects specified as follows:

34	Contamination remediation.....	\$698,701
35	<i>Provided</i> , That any unencumbered balance in the contamination	
36	remediation account in excess of \$100 as of June 30, 2014, is hereby	
37	reappropriated for fiscal year 2015.	
38	TMDL initiatives and use attainability analysis.....	\$151,698
39	<i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use	
40	attainability analysis account in excess of \$100 as of June 30, 2014, is	
41	hereby reappropriated for fiscal year 2015.	
42	Watershed restoration and protection plan.....	\$562,000
43	<i>Provided</i> , That any unencumbered balance in the watershed restoration	

1 and protection plan account in excess of \$100 as of June 30, 2014, is
 2 hereby reappropriated for fiscal year 2015.

3 Nonpoint source program.....\$297,054

4 *Provided*, That any unencumbered balance in the nonpoint source program
 5 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 6 fiscal year 2015.

7 (d) During the fiscal year ending June 30, 2015, the secretary of
 8 health and environment, with the approval of the director of the budget,
 9 may transfer any part of any item of appropriation for fiscal year 2015
 10 from the state water plan fund for the department of health and
 11 environment – division of environment to another item of appropriation
 12 for fiscal year 2015 from the state water plan fund for the department of
 13 health and environment – division of environment: *Provided*, That the
 14 secretary of health and environment shall certify each such transfer to the
 15 director of accounts and reports and shall transmit a copy of each such
 16 certification to the director of legislative research, the chairperson of the
 17 house of representatives agriculture and natural resources budget
 18 committee and the chairperson of the subcommittee on health and
 19 environment/human resources of the senate committee on ways and
 20 means.

21 (e) During the fiscal year ending June 30, 2015, notwithstanding the
 22 provisions of K.S.A. 65-3024, and amendments thereto, the director of
 23 accounts and reports shall not make the transfers of amounts of interest
 24 earnings from the state general fund to the air quality fee fund of the
 25 department of health and environment which are directed to be made on or
 26 before the 10th day of each month by K.S.A. 65-3024, and amendments
 27 thereto.

28 (f) On July 1, 2014, and on other occasions during fiscal year 2015
 29 when necessary, the director of accounts and reports shall transfer amounts
 30 specified by the secretary of health and environment, which amounts
 31 constitute reimbursements, credits and other amounts received by the
 32 department of health and environment for activities related to federal
 33 programs, from specified special revenue funds of the department of health
 34 and environment – division of health or of the department of health and
 35 environment – division of environment, to the sponsored project overhead
 36 fund – environment of the department of health and environment –
 37 division of environment.

38 (g) During the fiscal year ending June 30, 2015, 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
 42 environment, which have available moneys, to the sponsored project
 43 overhead fund – environment of the department of health and environment

1 – division of environment or to the sponsored project overhead fund –
2 health of the department of health and environment – division of health, as
3 the case may be, for expenditures for administrative expenses.

4 (h) During the fiscal year ending June 30, 2015, the secretary of
5 health and environment, with approval of the director of the budget, may
6 transfer any part of any item of appropriation for fiscal year 2015 from the
7 state general fund for the department of health and environment – division
8 of health or the department of health and environment – division of
9 environment to another item of appropriation for fiscal year 2015 from the
10 state general fund for the department of health and environment – division
11 of health or the department of health and environment – division of
12 environment. The secretary of health and environment shall certify each
13 such transfer to the director of accounts and reports and shall transmit a
14 copy of each such certification to the director of legislative research.

15 (i) During the fiscal year ending June 30, 2015, the amounts
16 transferred by the director of accounts and reports from each of the special
17 revenue funds of the department of health and environment – division of
18 environment to the sponsored project overhead fund – environment of the
19 department of health and environment – division of environment pursuant
20 to this section may include amounts equal to not more than 25% of the
21 expenditures from such special revenue fund, excepting expenditures for
22 contractual services.

23 Sec. 83.

24 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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 Administration.....\$2,378,714

28 *Provided*, That any unencumbered balance in the administration account in
29 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year
30 2014: *Provided, however*; That expenditures from this account for official
31 hospitality shall not exceed \$1,748.

32 Administration – assessments.....\$36,224

33 *Provided*, That any unencumbered balance in the administration –
34 assessments account in excess of \$100 as of June 30, 2013, is hereby
35 reappropriated for fiscal year 2014.

36 Administration – assessments – Level II care.....\$44,042

37 *Provided*, That any unencumbered balance in the administration –
38 assessments – Level II care account in excess of \$100 as of June 30, 2013,
39 is hereby reappropriated for fiscal year 2014.

40 Administration – assessments – Level I care.....\$363,826

41 *Provided*, That any unencumbered balance in the administration –
42 assessments – Level I care account in excess of \$100 as of June 30, 2013,
43 is hereby reappropriated for fiscal year 2014.

1 Administration – medicaid.....\$1,463,173
 2 *Provided*, That any unencumbered balance in the administration –
 3 medicaid account in excess of \$100 as of June 30, 2013, is hereby
 4 reappropriated for fiscal year 2014.

5 Administration – medicaid MFP – admin match.....\$2,818
 6 *Provided*, That any unencumbered balance in the administration –
 7 medicaid MFP – admin match account in excess of \$100 as of June 30,
 8 2013, is hereby reappropriated for fiscal year 2014.

9 Administration – older Americans act match.....\$154,045
 10 *Provided*, That any unencumbered balance in the administration – older
 11 Americans act match account in excess of \$100 as of June 30, 2013, is
 12 hereby reappropriated for fiscal year 2014.

13 Senior care act.....\$2,667,848
 14 *Provided*, That any unencumbered balance in the senior care act account in
 15 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year
 16 2014: *Provided further*, That each grant agreement with an area agency on
 17 aging for a grant from the senior care act account shall require the area
 18 agency on aging to submit to the secretary for aging and disability services
 19 a report for fiscal year 2013 by the area agency on aging which shall
 20 include information about the kinds of services provided and the number
 21 of persons receiving each kind of service during fiscal year 2013: *And*
 22 *provided further*, That the secretary for aging and disability services shall
 23 submit to the senate committee on ways and means and the house of
 24 representatives committee on appropriations at the beginning of the 2014
 25 regular session of the legislature a report of the information contained in
 26 such reports from the area agencies on aging on expenditures for fiscal
 27 year 2013: *And provided further*, That all people receiving or applying for
 28 services that are funded, either partially or entirely, through expenditures
 29 from this account shall be placed in appropriate services which are
 30 determined to be the most economical services available with regard to
 31 state general fund expenditures.

32 Program grants – nutrition – state match.....\$3,845,725
 33 *Provided*, That any unencumbered balance in the program grants –
 34 nutrition – state match account in excess of \$100 as of June 30, 2013, is
 35 hereby reappropriated for fiscal year 2014: *Provided further*, That each
 36 grant agreement with an area agency on aging for a grant from the
 37 program grants – nutrition – state match account shall require the area
 38 agency on aging to submit to the secretary for aging and disability services
 39 a report for federal fiscal year 2013 by the area agency on aging which
 40 shall include information about the kinds of services provided and the
 41 number of persons receiving each kind of service during federal fiscal year
 42 2013: *And provided further*, That the secretary for aging and disability
 43 services shall submit to the senate committee on ways and means and the

1 house of representatives committee on appropriations at the beginning of
 2 the 2014 regular session of the legislature a report of the information
 3 contained in such reports from the area agencies on aging on expenditures
 4 for federal fiscal year 2013: *And provided further*, That all people receiving
 5 or applying for services that are funded, either partially or entirely, through
 6 expenditures from this account shall be placed in appropriate services
 7 which are determined to be the most economical services available with
 8 regard to state general fund expenditures.

9 LTC – medicaid assistance – TCM/FE.....\$2,501,313

10 *Provided*, That any unencumbered balance in the LTC – medicaid
 11 assistance – TCM/FE account in excess of \$100 as of June 30, 2013, is
 12 hereby reappropriated for fiscal year 2014: *Provided further*, That all
 13 people receiving or applying for services that are funded, either partially or
 14 entirely, through expenditures from the LTC – medicaid assistance –
 15 TCM/FE account shall be placed in appropriate services which are
 16 determined to be the most economical services available with regard to
 17 state general fund expenditures.

18 LTC – medicaid assistance – HCBS/FE.....\$25,681,940

19 *Provided*, That any unencumbered balance in the LTC – medicaid
 20 assistance – HCBS/FE account in excess of \$100 as of June 30, 2013, is
 21 hereby reappropriated for fiscal year 2014: *Provided further*, That all
 22 people receiving or applying for services that are funded, either partially or
 23 entirely, through expenditures from the LTC – medicaid assistance –
 24 HCBS/FE account shall be placed in appropriate services which are
 25 determined to be the most economical services available with regard to
 26 state general fund expenditures.

27 LTC – medicaid assistance – NF.....\$176,883,762

28 *Provided*, That any unencumbered balance in the LTC – medicaid
 29 assistance – NF account in excess of \$100 as of June 30, 2013, is hereby
 30 reappropriated for fiscal year 2014: *Provided further*, That all people
 31 receiving or applying for services that are funded, either partially or
 32 entirely, through expenditures from this account shall be placed in
 33 appropriate services which are determined to be the most economical
 34 services available with regard to state general fund expenditures: *And*
 35 *provided further*, That, notwithstanding the provisions of K.S.A. 2012
 36 Supp. 75-5958, and amendments thereto, or any other statute, and subject
 37 to appropriations, the secretary for aging and disability services shall
 38 institute trending methods to provide rate increases for nursing facilities
 39 for fiscal year 2014.

40 LTC – medicaid assistance – PACE.....\$2,696,456

41 *Provided*, That any unencumbered balance in the LTC – medicaid
 42 assistance – PACE account in excess of \$100 as of June 30, 2013, is
 43 hereby reappropriated for fiscal year 2014: *Provided further*, That all

1 expenditures made from the LTC – medicaid assistance – PACE account
 2 shall be for the PACE program: *And provided further*, That all people
 3 receiving or applying for services that are funded, either partially or
 4 entirely, through expenditures from this account shall be placed in
 5 appropriate services which are determined to be the most economical
 6 services available with regard to state general fund expenditures.

7 Nursing facilities regulation.....\$463,892
 8 *Provided*, That any unencumbered balance in the nursing facilities
 9 regulation account in excess of \$100 as of June 30, 2013, is hereby
 10 reappropriated for fiscal year 2014.

11 Nursing facilities regulation – title XIX.....\$1,009,122
 12 *Provided*, That any unencumbered balance in the nursing facilities
 13 regulation – title XIX account in excess of \$100 as of June 30, 2013, is
 14 hereby reappropriated for fiscal year 2014.

15 Any unencumbered balance in the LTC – medicaid assistance – MFP
 16 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 17 fiscal year 2014.

18 Health occupational credentialing.....\$506,335
 19 State operations.....\$8,975,295
 20 *Provided*, That any unencumbered balance in the state operations account
 21 in excess of \$100 as of June 30, 2013, is hereby reappropriated to the state
 22 operations account for fiscal year 2014: *Provided further*, That
 23 expenditures may be made from this account for the purchase of
 24 professional liability insurance for physicians and dentists at any
 25 institution, as defined by K.S.A. 76-12a01, and amendments thereto.

26 Alcohol and drug abuse services grants.....\$1,811,703
 27 *Provided*, That any unencumbered balance in the alcohol and drug abuse
 28 services grants account in excess of \$100 as of June 30, 2013, is hereby
 29 reappropriated for fiscal year 2014.

30 Mental health and retardation services aid and
 31 assistance.....\$177,064,810
 32 *Provided*, That any unencumbered balance in the mental health and
 33 retardation services aid and assistance account in excess of \$100 as of June
 34 30, 2013, is hereby reappropriated for fiscal year 2014.

35 Kansas neurological institute – operating expenditures.....\$10,288,973
 36 *Provided*, That any unencumbered balance in the Kansas neurological
 37 institute – operating expenditures account in excess of \$100 as of June 30,
 38 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*,
 39 That expenditures from the Kansas neurological institute – operating
 40 expenditures account for official hospitality by the superintendent shall not
 41 exceed \$150: *Provided further*, That expenditures shall be made from this
 42 account to assist residents of the institution to take personally-used items,
 43 which were constructed for use by such residents and which are hereby

1 authorized to be transferred to such residents, from the institution to
 2 communities when such residents leave the institution to reside in the
 3 communities.

4 Larned state hospital – operating expenditures.....\$30,350,454
 5 *Provided*, That any unencumbered balance in the Larned state hospital –
 6 operating expenditures account in excess of \$100 as of June 30, 2013, is
 7 hereby reappropriated for fiscal year 2014: *Provided, however*, That
 8 expenditures from the Larned state hospital – operating expenditures
 9 account for official hospitality by the superintendent shall not exceed
 10 \$150: *Provided further*, That expenditures may be made from this account
 11 for educational services contracts which are hereby authorized to be
 12 negotiated and entered into by Larned state hospital with unified school
 13 districts or other public educational services providers: *And provided*
 14 *further*, That such educational services contracts shall not be subject to the
 15 competitive bidding requirements of K.S.A. 75-3739, and amendments
 16 thereto.

17 Larned state hospital – sexual predator treatment program.....\$16,979,420
 18 *Provided*, That any unencumbered balance in the Larned state hospital –
 19 sexual predator treatment program account in excess of \$100 as of June
 20 30, 2013, is hereby reappropriated for fiscal year 2014.

21 Osawatomic state hospital – operating expenditures\$15,555,427
 22 *Provided*, That any unencumbered balance in the Osawatomic state
 23 hospital – operating expenditures 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 Osawatomic state hospital – operating
 26 expenditures account for official hospitality by the superintendent shall not
 27 exceed \$150.

28 Parsons state hospital and training center – operating
 29 expenditures.....\$10,200,598
 30 *Provided*, That any unencumbered balance in the Parsons state hospital
 31 and training center – operating expenditures account in excess of \$100 as
 32 of June 30, 2013, is hereby reappropriated for fiscal year 2014: *Provided,*
 33 *however*, That expenditures from the Parsons state hospital and training
 34 center – operating expenditures account for official hospitality by the
 35 superintendent shall not exceed \$150: *And provided further*, That
 36 expenditures may be made from this account for educational services
 37 contracts which are hereby authorized to be negotiated and entered into by
 38 Parsons state hospital and training center with unified school districts or
 39 other public educational services providers: *And provided further*, That
 40 such educational services contracts shall not be subject to the competitive
 41 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*
 42 *provided further*, That expenditures shall be made from this account to
 43 assist residents of the institution to take personally-used items, which were

1 constructed for use by such residents and which are hereby authorized to
2 be transferred to such residents, from the institution to communities when
3 such residents leave the institution to reside in the communities.

4 Parsons state hospital and training center – sexual
5 predator treatment program.....\$2,406,434
6 Rainbow mental health facility – operating expenditures.....\$4,969,491

7 *Provided*, That any unencumbered balance in the Rainbow mental health
8 facility – operating expenditures account in excess of \$100 as of June 30,
9 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*,
10 That expenditures from the Rainbow mental health facility – operating
11 expenditures account for official hospitality by the superintendent shall not
12 exceed \$150.

13 Children's mental health initiative.....\$335,210
14 *Provided*, That any unencumbered balance in the children's mental health
15 initiative account in excess of \$100 as of June 30, 2013, is hereby
16 reappropriated for fiscal year 2014: *Provided, however*, That no
17 expenditures shall be made from the children's mental health initiative
18 account for inpatient hospital beds for children.

19 Community based services.....\$89,709,218
20 *Provided*, That any unencumbered balance in the community based
21 services account in excess of \$100 as of June 30, 2013, is hereby
22 reappropriated for fiscal year 2014.

23 Other medical assistance.....\$127,352,005
24 *Provided*, That any unencumbered balance in the other medical assistance
25 account in excess of \$100 as of June 30, 2013, is hereby reappropriated to
26 the other medical assistance account of the above agency for fiscal year
27 2014.

28 Community mental health centers supplemental
29 funding.....\$2,500,000
30 *Provided*, That any unencumbered balance in the community mental health
31 centers supplemental funding account in excess of \$100 as of June 30,
32 2013, is hereby reappropriated for fiscal year 2014.

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, 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 Title XIX fund.....\$47,154,475

38 *Provided*, That all receipts resulting from payments under title XIX of the
39 federal social security act to any of the institutions under mental health and
40 retardation services may be credited to the title XIX fund: *Provided*
41 *further*, That moneys in the title XIX fund may be used for expenditures
42 for contractual services to provide for collecting additional payments
43 under title XVIII and title XIX of the federal social security act and for

1 expenditures for premiums and surcharges required to be paid for
 2 physicians' malpractice insurance.
 3 Kansas neurological institute fee fund.....\$1,393,547
 4 Kansas neurological institute – foster grandparents program –
 5 federal fund.....No limit
 6 Kansas neurological institute – FGP gifts, grants, donations
 7 special fund.....No limit
 8 Kansas neurological institute – FGP gifts, grants, donations fund...No limit
 9 Kansas neurological institute – patient benefit fund.....No limit
 10 Kansas neurological institute – work therapy patient benefit fund. No limit
 11 Kansas neurological institute – conferences fees fund.....No limit
 12 *Provided*, That all moneys received as fees for conference activities by
 13 Kansas neurological institute shall be deposited in the state treasury in
 14 accordance with the provisions of K.S.A. 75-4215, and amendments
 15 thereto, and shall be credited to the Kansas neurological institute –
 16 conferences fees fund: *Provided further*, That the superintendent of Kansas
 17 neurological institute is hereby authorized to fix, charge and collect fees
 18 for conference activities sponsored by Kansas neurological institute: *And*
 19 *provided further*, That expenditures may be made from this fund to defray
 20 the costs of such conference activities.
 21 Larned state hospital fee fund.....\$4,466,618
 22 Larned state hospital – elementary and secondary education
 23 fund – federal.....No limit
 24 Larned state hospital – national school lunch program – federal....No limit
 25 Larned state hospital – medical assistance program – federal.....No limit
 26 Larned state hospital – vocational education fund – federal.....No limit
 27 Larned state hospital – motor pool revolving fund.....No limit
 28 Larned state hospital – work therapy patient benefit fund.....No limit
 29 Larned state hospital – canteen fund.....No limit
 30 Larned state hospital – patient benefit fund.....No limit
 31 Osawatomie state hospital – ECIA fund – federal.....No limit
 32 Osawatomie state hospital – medical assistance program – federal. No limit
 33 Osawatomie state hospital – canteen fund.....No limit
 34 Osawatomie state hospital – patient benefit fund.....No limit
 35 Osawatomie state hospital – work therapy patient benefit fund.....No limit
 36 Osawatomie state hospital – motor pool revolving fund.....No limit
 37 Osawatomie state hospital – cottage revenue and expenditures
 38 fund.....No limit
 39 Osawatomie state hospital – training fee revolving fund.....No limit
 40 *Provided*, That all moneys received as fees for training activities for
 41 Osawatomie state hospital shall be deposited in the state treasury in
 42 accordance with the provisions of K.S.A. 75-4215, and amendments
 43 thereto, and shall be credited to the Osawatomie state hospital – training

1 fee revolving fund: *Provided further*, That the superintendent of
2 Osawatomie state hospital is hereby authorized to fix, charge and collect
3 fees for training activities at Osawatomie state hospital: *And provided*
4 *further*, That such fees shall be fixed in order to recover all or part of the
5 expenses of such training activities for Osawatomie state hospital.
6 Osawatomie state hospital fee fund.....\$8,352,250
7 *Provided*, That all moneys received as fees for the use of video
8 teleconferencing equipment at Osawatomie state hospital 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 video
11 teleconferencing fee account of the Osawatomie state hospital fee fund:
12 *Provided further*, That all moneys credited to the video teleconferencing
13 fee account shall be used solely for the servicing, technical and program
14 support, maintenance and replacement of associated equipment at
15 Osawatomie state hospital: *And provided further*, That any expenditures
16 from the video teleconferencing fee account shall be in addition to any
17 expenditure limitation imposed on the Osawatomie state hospital fee fund.
18 Parsons state hospital and training center – medical
19 assistance program – federal.....No limit
20 Parsons state hospital and training center – canteen fund.....No limit
21 Parsons state hospital and training center – patient benefit fund.....No limit
22 Parsons state hospital and training center – work therapy
23 patient benefit fund.....No limit
24 Parsons state hospital and training center fee fund.....\$1,354,867
25 *Provided*, That all moneys received as fees for the use of video
26 teleconferencing equipment at Parsons state hospital and training center
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 video teleconferencing fee account of the Parsons state hospital and
30 training center fee fund: *Provided further*, That all moneys credited to the
31 video teleconferencing fee account shall be used solely for the servicing,
32 maintenance and replacement of video teleconferencing equipment at
33 Parsons state hospital and training center: *And provided further*, That any
34 expenditures from the video teleconferencing fee account shall be in
35 addition to any expenditure limitation imposed on the Parsons state
36 hospital and training center fee fund.
37 Rainbow mental health facility fee fund.....\$1,910,934
38 Rainbow mental health facility – patient benefit fund.....No limit
39 Rainbow mental health facility – work therapy patient benefit
40 fund.....No limit
41 Rainbow mental health facility – medical assistance
42 program – federal.....No limit
43 AoA demonstration lifespan respite project.....No limit

- 1 Community putting prevention to work.....No limit
- 2 Special program for aging IIIB – federal fund.....No limit
- 3 Special program for aging IIIC – federal fund.....No limit
- 4 Special program for aging IIID – federal fund.....No limit
- 5 National family caregiver support program IIIE – federal fund.....No limit
- 6 Special program for aging IV & II – federal fund.....No limit
- 7 Special program for aging VII-2 – federal fund.....No limit
- 8 Special program for aging VII-3 – federal fund.....No limit
- 9 Alzheimer's disease fund.....No limit
- 10 Survey & certification – federal fund.....No limit
- 11 Center for medicare/medicaid service – federal fund.....No limit
- 12 Money follows the person grant – federal fund.....No limit
- 13 Medicaid assistance program – federal fund.....No limit
- 14 *Provided*, That transfers of moneys from the title XIX fund – federal to the
- 15 state fire marshal may be made during fiscal year 2014 pursuant to a
- 16 contract which is hereby authorized to be entered into by the secretary for
- 17 aging and disability services with the state fire marshal to provide fire and
- 18 safety inspections for adult care homes and hospitals.
- 19 Social service block grant fund.....\$4,500,000
- 20 *Provided*, That each grant agreement with an area agency on aging for a
- 21 grant from the social service block grant fund shall require the area agency
- 22 on aging to submit to the secretary for aging and disability services a
- 23 report for fiscal year 2013 by the area agency on aging which shall include
- 24 information about the kinds of services provided and the number of
- 25 persons receiving each kind of service during fiscal year 2013: *Provided*
- 26 *further*, That the secretary for aging and disability services shall submit to
- 27 the senate committee on ways and means and the house of representatives
- 28 committee on appropriations at the beginning of the 2014 regular session
- 29 of the legislature a report of the information contained in such reports from
- 30 the area agencies on aging on expenditures for fiscal year 2013: *And*
- 31 *provided further*, That all people receiving or applying for services that are
- 32 funded, either partially or entirely, through expenditures from this fund
- 33 shall be placed in appropriate services which are determined to be the most
- 34 economical services available.
- 35 Nutrition service incentive program fund – federal.....No limit
- 36 National bioterrorism hospital preparedness program – federal
- 37 fund.....No limit
- 38 Senior citizen nutrition check-off fund.....No limit
- 39 Conferences and workshops attendance and publications fees fund No limit
- 40 *Provided*, That the secretary for aging and disability services is hereby
- 41 authorized to fix, charge and collect conference and workshop attendance
- 42 fees for conferences and workshops sponsored by the Kansas department
- 43 for aging and disability services and fees for copies of publications:

1 *Provided further*, That such fees 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 conferences and workshops attendance
4 and publications fees fund: *And provided further*, That expenditures may
5 be made from this fund to defray all or part of the costs of such
6 conferences and workshops including official hospitality and of such
7 publications.

8 Health policy nursing facility quality care fund.....No limit
9 *Provided*, That the secretary for aging and disability services, acting as the
10 agent of the secretary of health and environment, is hereby authorized to
11 collect the quality care assessment under K.S.A. 2012 Supp. 75-7435, and
12 amendments thereto, and notwithstanding the provisions of K.S.A. 2012
13 Supp. 75-7435, and amendments thereto, all moneys received for such
14 quality care assessments shall be deposited in the state treasury to the
15 credit of the health policy nursing facility quality care fund: *Provided*
16 *further*, That all moneys in the health policy nursing facility quality care
17 fund shall be used to finance initiatives to maintain or improve the
18 quantity and quality of skilled nursing care in skilled nursing care facilities
19 in Kansas in accordance with K.S.A. 2012 Supp. 75-7435, and
20 amendments thereto.

21 State licensure fee fund.....No limit
22 General fees fund.....No limit
23 *Provided*, That the secretary for aging and disability services is hereby
24 authorized to collect (1) fees from the sale of surplus property, (2) fees
25 charged for searching, copying and transmitting copies of public records,
26 (3) fees paid by employees for personal long distance calls, postage, faxed
27 messages, copies and other authorized uses of state property, and (4) other
28 miscellaneous fees: *Provided further*, That such fees shall be deposited in
29 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
30 amendments thereto, and shall be credited to the general fees fund: *And*
31 *provided further*, That expenditures shall be made from this fund to meet
32 the obligations of the Kansas department for aging and disability services,
33 or to benefit and meet the mission of the Kansas department for aging and
34 disability services.

35 Gifts and donations fund.....No limit
36 *Provided*, That the secretary for aging and disability services is hereby
37 authorized to receive gifts and donations of money for services to senior
38 citizens or purposes related thereto: *Provided further*, That such gifts and
39 donations of money shall be deposited in the state treasury in accordance
40 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
41 be credited to the gifts and donations fund.

42 Medical resources and collection fund.....No limit
43 *Provided*, That all moneys received or collected by the secretary for aging

1 and disability services due to medicaid overpayments shall be deposited in
 2 the state treasury and in accordance with the provisions of K.S.A. 75-4215,
 3 and amendments thereto, and shall be credited to the medical resources
 4 and collection fund: *Provided further*, That expenditures from such fund
 5 shall be made for medicaid program-related expenses and used to reduce
 6 state general fund outlays for the medicaid program: *And provided further*,
 7 That all moneys received or collected by the secretary for aging and
 8 disability services due to civil monetary penalty assessments against adult
 9 care homes 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 medical resources and collection fund: *And provided*
 12 *further*, That expenditures from such fund shall be made to protect the
 13 health or property of adult care home residents as required by federal law.

14 SHICK fund – grants – federal.....	No limit
15 Senior services fund.....	No limit
16 Long-term care loan and grant fund.....	No limit
17 Intergovernmental transfer administration fund.....	\$0
18 Non-government grant fund.....	No limit
19 Health facilities review fund.....	No limit
20 Medicare enrollment assistance program fund – federal.....	No limit
21 Medical assistance program – federal fund.....	No limit
22 DADS social welfare fund.....	\$222,900
23 Other state fees fund.....	No limit
24 Substance abuse/mental health services federal fund.....	No limit
25 Community mental health block grant federal fund.....	No limit
26 Prevention/treatment substance abuse federal fund.....	No limit
27 Problem gambling and addictions grant fund.....	No limit
28 Alternatives to psych. resid. treatment facilities for children	
29 federal fund.....	No limit
30 Substance abuse performance outcome grant federal fund.....	No limit
31 ADAS data collection grant federal fund.....	No limit
32 Money follows the person rebalancing demonstration federal	
33 fund.....	No limit
34 Temporary assistance for needy families – fed funds.....	No limit
35 Public health/social services emergency response federal fund.....	No limit
36 Assistance in transition from homelessness federal fund.....	No limit
37 Developmental disabilities basic support federal fund.....	No limit
38 Olmstead fellowship program.....	No limit
39 Medicare fund.....	No limit
40 Medicare fund – oasis.....	No limit
41 Nonfederal reimbursements fund.....	No limit
42 <i>Provided</i> , That all nonfederal reimbursements received by the Kansas	
43 department for aging and disability services shall be deposited in the state	

1 treasury in accordance with the provisions of K.S.A. 75-4215, and
2 amendments thereto, and credited to the nonfederal reimbursements fund.

3 (c) There is appropriated for the above agency from the children's
4 initiatives fund for the fiscal year ending June 30, 2014, the following:

5 Children's mental health waiver.....\$3,800,000

6 *Provided*, That any unencumbered balance in the children's mental health
7 waiver account in excess of \$100 as of June 30, 2013, is hereby
8 reapportioned for fiscal year 2014.

9 (d) On July 1, 2013, the superintendent of Osawatomie state hospital,
10 upon the approval of the director of accounts and reports, shall transfer an
11 amount specified by the superintendent from the Osawatomie state
12 hospital – canteen fund to the Osawatomie state hospital – patient benefit
13 fund.

14 (e) On July 1, 2013, the superintendent of Parsons state hospital,
15 upon approval from the director of accounts and reports, shall transfer an
16 amount specified by the superintendent from the Parsons state hospital and
17 training center – canteen fund to the Parsons state hospital and training
18 center – patient benefit fund.

19 (f) On July 1, 2013, the superintendent of Larned state hospital, upon
20 approval of the director of accounts and reports, shall transfer an amount
21 specified by the superintendent from the Larned state hospital – canteen
22 fund to the Larned state hospital – patient benefit fund.

23 (g) During the fiscal year ending June 30, 2014, 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 (h) During the fiscal year ending June 30, 2014, the secretary for
32 aging and disability services, with the approval of the director of the
33 budget, may transfer any part of any item of appropriation for fiscal year
34 2014 from the state general fund for the Kansas department for aging and
35 disability services or any institution or facility under the general
36 supervision and management of the secretary for aging and disability
37 services to another item of appropriation for fiscal year 2014 from the state
38 general fund for the Kansas department for aging and disability services or
39 any institution or facility under the general supervision and management
40 of the secretary for aging and disability services. The secretary for aging
41 and disability services shall certify each such transfer to the director of
42 accounts and reports and shall transmit a copy of each such certification to
43 the director of legislative research.

1 (i) In addition to the other purposes for which expenditures may be
2 made by the Kansas department for children and families from moneys
3 appropriated from the state general fund or any special revenue fund or
4 funds for fiscal year 2014 for the Kansas department for children and
5 families and in addition to the other purposes for which expenditures may
6 be made by the department of health and environment – division of health
7 from moneys appropriated from the state general fund or any special
8 revenue fund for fiscal year 2014 for the department of health and
9 environment – division of health, as authorized by this or other
10 appropriation act of the 2013 regular session of the legislature,
11 expenditures may be made by the secretary for children and families and
12 the secretary of health and environment for fiscal year 2014 to enter into a
13 contract with the secretary for aging and disability services, which is
14 hereby authorized and directed to be entered into by such secretaries, to
15 provide for the secretary for aging and disability services to perform the
16 powers, duties, functions and responsibilities prescribed by and to conduct
17 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
18 conjunction with the performance of such powers, duties, functions,
19 responsibilities and investigations by the secretary for children and
20 families and the secretary of health and environment under such statute,
21 with respect to reports of abuse, neglect or exploitation of residents or
22 reports of residents in need of protective services on behalf of the secretary
23 for children and families or the secretary of health and environment, as the
24 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
25 amendments thereto, during fiscal year 2014: *Provided*, That, in addition
26 to the other purposes for which expenditures may be made by the Kansas
27 department for aging and disability services from moneys appropriated
28 from the state general fund or any special revenue fund or funds for fiscal
29 year 2014 for the Kansas department for aging and disability services, as
30 authorized by this or other appropriation act of the 2013 regular session of
31 the legislature, expenditures shall be made by the secretary for aging and
32 disability services for fiscal year 2014 to provide for the performance of
33 such powers, duties, functions and responsibilities and to conduct such
34 investigations: *Provided further*, That, the words and phrases used in this
35 subsection shall have the meanings respectively ascribed thereto by K.S.A.
36 39-1401, and amendments thereto.

37 (j) During the fiscal year ending June 30, 2014, the director of
38 accounts and reports shall transfer the amounts specified by the director of
39 the budget from the LTC – medicaid assistance – NF account of the state
40 general fund of the Kansas department for aging and disability services to
41 the LTC – medicaid assistance – HCBS/FE account of the state general
42 fund of the Kansas department for aging and disability services or to the
43 community based services account of the state general fund of the Kansas

1 department for aging and disability services: *Provided*, That such amounts
 2 to be transferred shall be certified by the director of the budget on
 3 December 1, 2013, and on June 1, 2014, to reflect the nursing facility rate
 4 paid for persons moving from a nursing facility to the home and
 5 community-based services waiver for the physically disabled or the frail
 6 elderly for the six months preceding the date of certification: *Provided*
 7 *further*; That each of the individuals transferred must meet the
 8 requirements described in a policy developed by the secretary for aging
 9 and disability services governing the operations of this transfer: *And*
 10 *provided further*; That the director of the budget shall transmit a copy of
 11 each such certification to the director of legislative research: *And provided*
 12 *further*; That the Kansas department for aging and disability services shall
 13 report to the legislature at the beginning of the regular session in 2014 with
 14 expenditure data regarding this program.

15 (k) On July 1, 2013, the director of accounts and reports shall transfer
 16 \$200,000 from the health care stabilization fund of the health care
 17 stabilization fund board of governors to the health facilities review fund of
 18 the Kansas department for aging and disability services for the purpose of
 19 financing a review of records of licensed medical care facilities and an
 20 analysis of quality of health care services provided to assist in correcting
 21 substandard services and to reduce the incidence of liability resulting from
 22 the rendering of health care services and implementing the risk
 23 management provisions of K.S.A. 65-4922 et seq., and amendments
 24 thereto.

25 Sec. 84.

26 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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 Administration.....\$2,379,774

30 *Provided*, That any unencumbered balance in the administration account in
 31 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year
 32 2015: *Provided, however*; That expenditures from this account for official
 33 hospitality shall not exceed \$1,748.

34 Administration – assessments.....\$36,347

35 *Provided*, That any unencumbered balance in the administration –
 36 assessments account in excess of \$100 as of June 30, 2014, is hereby
 37 reappropriated for fiscal year 2015.

38 Administration – assessments – Level II care.....\$44,042

39 *Provided*, That any unencumbered balance in the administration –
 40 assessments – Level II care account in excess of \$100 as of June 30, 2014,
 41 is hereby reappropriated for fiscal year 2015.

42 Administration – assessments – Level I care.....\$363,826

43 *Provided*, That any unencumbered balance in the administration –

1 assessments – Level I care account in excess of \$100 as of June 30, 2014,
 2 is hereby reappropriated for fiscal year 2015.

3 Administration – medicaid.....\$1,470,348

4 *Provided*, That any unencumbered balance in the administration –
 5 medicaid account in excess of \$100 as of June 30, 2014, is hereby
 6 reappropriated for fiscal year 2015.

7 Administration – medicaid MFP – admin match.....\$2,818

8 *Provided*, That any unencumbered balance in the administration –
 9 medicaid MFP – admin match account in excess of \$100 as of June 30,
 10 2014, is hereby reappropriated for fiscal year 2015.

11 Administration – older Americans act match.....\$155,175

12 *Provided*, That any unencumbered balance in the administration – older
 13 Americans act match account in excess of \$100 as of June 30, 2014, is
 14 hereby reappropriated for fiscal year 2015.

15 Senior care act.....\$2,667,848

16 *Provided*, That any unencumbered balance in the senior care act account in
 17 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year
 18 2015: *Provided further*, That each grant agreement with an area agency on
 19 aging for a grant from the senior care act account shall require the area
 20 agency on aging to submit to the secretary for aging and disability services
 21 a report for fiscal year 2014 by the area agency on aging which shall
 22 include information about the kinds of services provided and the number
 23 of persons receiving each kind of service during fiscal year 2014: *And*
 24 *provided further*, That the secretary for aging and disability services shall
 25 submit to the senate committee on ways and means and the house of
 26 representatives committee on appropriations at the beginning of the 2015
 27 regular session of the legislature a report of the information contained in
 28 such reports from the area agencies on aging on expenditures for fiscal
 29 year 2014: *And provided further*, That all people receiving or applying for
 30 services that are funded, either partially or entirely, through expenditures
 31 from this account shall be placed in appropriate services which are
 32 determined to be the most economical services available with regard to
 33 state general fund expenditures.

34 Program grants – nutrition – state match.....\$3,845,725

35 *Provided*, That any unencumbered balance in the program grants –
 36 nutrition – state match account in excess of \$100 as of June 30, 2014, is
 37 hereby reappropriated for fiscal year 2015: *Provided further*, That each
 38 grant agreement with an area agency on aging for a grant from the
 39 program grants – nutrition – state match account shall require the area
 40 agency on aging to submit to the secretary for aging and disability services
 41 a report for federal fiscal year 2014 by the area agency on aging which
 42 shall include information about the kinds of services provided and the
 43 number of persons receiving each kind of service during federal fiscal year

1 2014: *And provided further*, That the secretary for aging and disability
 2 services shall submit to the senate committee on ways and means and the
 3 house of representatives committee on appropriations at the beginning of
 4 the 2015 regular session of the legislature a report of the information
 5 contained in such reports from the area agencies on aging on expenditures
 6 for federal fiscal year 2014: *And provided further*, That all people receiving
 7 or applying for services that are funded, either partially or entirely, through
 8 expenditures from this account shall be placed in appropriate services
 9 which are determined to be the most economical services available with
 10 regard to state general fund expenditures.

11 LTC – medicaid assistance – TCM/FE.....\$2,666,399

12 *Provided*, That any unencumbered balance in the LTC – medicaid
 13 assistance – TCM/FE account in excess of \$100 as of June 30, 2014, is
 14 hereby reappropriated for fiscal year 2015: *Provided further*, That all
 15 people receiving or applying for services that are funded, either partially or
 16 entirely, through expenditures from the LTC – medicaid assistance –
 17 TCM/FE account shall be placed in appropriate services which are
 18 determined to be the most economical services available with regard to
 19 state general fund expenditures.

20 LTC – medicaid assistance – HCBS/FE.....\$25,681,940

21 *Provided*, That any unencumbered balance in the LTC – medicaid
 22 assistance – HCBS/FE account in excess of \$100 as of June 30, 2014, is
 23 hereby reappropriated for fiscal year 2015: *Provided further*, That all
 24 people receiving or applying for services that are funded, either partially or
 25 entirely, through expenditures from the LTC – medicaid assistance –
 26 HCBS/FE account shall be placed in appropriate services which are
 27 determined to be the most economical services available with regard to
 28 state general fund expenditures.

29 LTC – medicaid assistance – NF.....\$185,250,392

30 *Provided*, That any unencumbered balance in the LTC – medicaid
 31 assistance – NF account in excess of \$100 as of June 30, 2014, is hereby
 32 reappropriated for fiscal year 2015: *Provided further*, That all people
 33 receiving or applying for services that are funded, either partially or
 34 entirely, through expenditures from this account shall be placed in
 35 appropriate services which are determined to be the most economical
 36 services available with regard to state general fund expenditures: *And*
 37 *provided further*, That, notwithstanding the provisions of K.S.A. 2012
 38 Supp. 75-5958, and amendments thereto, or any other statute, and subject
 39 to appropriations, the secretary for aging and disability services shall
 40 institute trending methods to provide rate increases for nursing facilities
 41 for fiscal year 2015.

42 LTC – medicaid assistance – PACE.....\$2,696,456

43 *Provided*, That any unencumbered balance in the LTC – medicaid

1 assistance – PACE account in excess of \$100 as of June 30, 2014, is
 2 hereby reappropriated for fiscal year 2015: *Provided further*, That all
 3 expenditures made from the LTC – medicaid assistance – PACE account
 4 shall be for the PACE program: *And provided further*, That all people
 5 receiving or applying for services that are funded, either partially or
 6 entirely, through expenditures from this account shall be placed in
 7 appropriate services which are determined to be the most economical
 8 services available with regard to state general fund expenditures.

9 Nursing facilities regulation.....\$467,417
 10 *Provided*, That any unencumbered balance in the nursing facilities
 11 regulation account in excess of \$100 as of June 30, 2014, is hereby
 12 reappropriated for fiscal year 2015.

13 Nursing facilities regulation – title XIX.....\$1,016,704
 14 *Provided*, That any unencumbered balance in the nursing facilities
 15 regulation – title XIX account in excess of \$100 as of June 30, 2014, is
 16 hereby reappropriated for fiscal year 2015.

17 Any unencumbered balance in the LTC – medicaid assistance – MFP
 18 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 19 fiscal year 2015.

20 Health occupational credentialing.....\$508,461
 21 State operations.....\$8,998,991
 22 *Provided*, That any unencumbered balance in the state operations account
 23 in excess of \$100 as of June 30, 2014, is hereby reappropriated to the state
 24 operations account for fiscal year 2015: *Provided further*, That
 25 expenditures may be made from this account for the purchase of
 26 professional liability insurance for physicians and dentists at any
 27 institution, as defined by K.S.A. 76-12a01, and amendments thereto.

28 Alcohol and drug abuse services grants.....\$1,811,703
 29 *Provided*, That any unencumbered balance in the alcohol and drug abuse
 30 services grants account in excess of \$100 as of June 30, 2014, is hereby
 31 reappropriated for fiscal year 2015.

32 Mental health and retardation services aid and
 33 assistance.....\$177,064,810
 34 *Provided*, That any unencumbered balance in the mental health and
 35 retardation services aid and assistance account in excess of \$100 as of June
 36 30, 2014, is hereby reappropriated for fiscal year 2015.

37 Kansas neurological institute – operating expenditures.....\$10,367,768
 38 *Provided*, That any unencumbered balance in the Kansas neurological
 39 institute – operating expenditures account in excess of \$100 as of June 30,
 40 2014, is hereby reappropriated for fiscal year 2015: *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.....\$30,590,957

7 *Provided*, That any unencumbered balance in the Larned state hospital –
 8 operating expenditures account in excess of \$100 as of June 30, 2014, is
 9 hereby reappropriated for fiscal year 2015: *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.....\$20,105,693

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, 2014, is hereby reappropriated for fiscal year 2015.

23 Osawatomie state hospital – operating expenditures\$15,682,657

24 *Provided*, That any unencumbered balance in the Osawatomie state
 25 hospital – operating expenditures account in excess of \$100 as of June 30,
 26 2014, is hereby reappropriated for fiscal year 2015: *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.....\$10,280,644

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, 2014, is hereby reappropriated for fiscal year 2015: *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.....\$2,968,249
 8 Rainbow mental health facility – operating expenditures.....\$5,008,989

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 2014, is hereby reappropriated for fiscal year 2015: *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, 2014, is hereby
 18 reappropriated for fiscal year 2015: *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.....\$91,015,047

22 *Provided*, That any unencumbered balance in the community based
 23 services account in excess of \$100 as of June 30, 2014, is hereby
 24 reappropriated for fiscal year 2015.

25 Other medical assistance.....\$135,552,288

26 *Provided*, That any unencumbered balance in the other medical assistance
 27 account in excess of \$100 as of June 30, 2014, is hereby reappropriated to
 28 the other medical assistance account of the above agency for fiscal year
 29 2015.

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 2014, is hereby reappropriated for fiscal year 2015.

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, 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 Title XIX fund.....\$47,423,560

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.....\$1,404,270
 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 Osawatomie state hospital – training
 3 fee revolving fund: *Provided further*, That the superintendent of
 4 Osawatomie state hospital is hereby authorized to fix, charge and collect
 5 fees for training activities at Osawatomie 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 Osawatomie state hospital.
 8 Osawatomie state hospital fee fund.....\$7,592,788
 9 *Provided*, That all moneys received as fees for the use of video
 10 teleconferencing equipment at Osawatomie 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 Osawatomie 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 Osawatomie 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 Osawatomie 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.....\$1,372,386
 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.....\$1,327,273
 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 2015 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 2014 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 2014: <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 2015 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 2014: <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 DADS social welfare fund.....\$222,900
 26 Other state fees fund.....No limit
 27 Substance abuse/mental health services federal fund.....No limit
 28 Community mental health block grant federal fund.....No limit
 29 Prevention/treatment substance abuse federal fund.....No limit
 30 Problem gambling and addictions grant fund.....No limit
 31 Alternatives to psych. resid. treatment facilities for children
 32 federal fund.....No limit
 33 Substance abuse performance outcome grant federal fund.....No limit
 34 ADAS data collection grant federal fund.....No limit
 35 Money follows the person rebalancing demonstration federal
 36 fund.....No limit
 37 Temporary assistance for needy families – fed funds.....No limit
 38 Public health/social services emergency response federal fund.....No limit
 39 Assistance in transition from homelessness federal fund.....No limit
 40 Developmental disabilities basic support federal fund.....No limit
 41 Olmstead fellowship program.....No limit
 42 Medicare fund.....No limit
 43 Medicare fund – oasis.....No limit

1 Nonfederal reimbursements fund.....No limit
 2 *Provided*, That all nonfederal reimbursements received by the Kansas
 3 department for aging and disability services shall be deposited in the state
 4 treasury in accordance with the provisions of K.S.A. 75-4215, and
 5 amendments thereto, and credited to the nonfederal reimbursements fund.

6 (c) There is appropriated for the above agency from the children's
 7 initiatives fund for the fiscal year ending June 30, 2015, the following:
 8 Children's mental health waiver.....\$3,800,000

9 *Provided*, That any unencumbered balance in the children's mental health
 10 waiver account in excess of \$100 as of June 30, 2014, is hereby
 11 reappropriated for fiscal year 2015.

12 (d) On July 1, 2014, the superintendent of Osawatomie state hospital,
 13 upon the approval of the director of accounts and reports, shall transfer an
 14 amount specified by the superintendent from the Osawatomie state
 15 hospital – canteen fund to the Osawatomie state hospital – patient benefit
 16 fund.

17 (e) On July 1, 2014, the superintendent of Parsons state hospital,
 18 upon approval from the director of accounts and reports, shall transfer an
 19 amount specified by the superintendent from the Parsons state hospital and
 20 training center – canteen fund to the Parsons state hospital and training
 21 center – patient benefit fund.

22 (f) On July 1, 2014, the superintendent of Larned state hospital, upon
 23 approval of the director of accounts and reports, shall transfer an amount
 24 specified by the superintendent from the Larned state hospital – canteen
 25 fund to the Larned state hospital – patient benefit fund.

26 (g) During the fiscal year ending June 30, 2015, no moneys paid by
 27 the Kansas department for aging and disability services from the mental
 28 health and retardation services aid and assistance account of the state
 29 general fund shall be expended by the entity receiving such moneys to pay
 30 membership dues and fees to any entity that does not provide the Kansas
 31 department for aging and disability services, the legislative division of post
 32 audit, or another state agency, access to its financial records upon request
 33 for such access.

34 (h) During the fiscal year ending June 30, 2015, the secretary for
 35 aging and disability services, with the approval of the director of the
 36 budget, may transfer any part of any item of appropriation for fiscal year
 37 2015 from the state general fund for the Kansas department for aging and
 38 disability services or any institution or facility under the general
 39 supervision and management of the secretary for aging and disability
 40 services to another item of appropriation for fiscal year 2015 from the state
 41 general fund for the Kansas department for aging and disability services or
 42 any institution or facility under the general supervision and management
 43 of the secretary for aging and disability services. The secretary for aging

1 and disability services shall certify each such transfer to the director of
2 accounts and reports and shall transmit a copy of each such certification to
3 the director of legislative research.

4 (i) In addition to the other purposes for which expenditures may be
5 made by the Kansas department for children and families from moneys
6 appropriated from the state general fund or any special revenue fund or
7 funds for fiscal year 2015 for the Kansas department for children and
8 families and in addition to the other purposes for which expenditures may
9 be made by the department of health and environment – division of health
10 from moneys appropriated from the state general fund or any special
11 revenue fund for fiscal year 2015 for the department of health and
12 environment – division of health, as authorized by this or other
13 appropriation act of the 2013 or 2014 regular session of the legislature,
14 expenditures may be made by the secretary for children and families and
15 the secretary of health and environment for fiscal year 2015 to enter into a
16 contract with the secretary for aging and disability services, which is
17 hereby authorized and directed to be entered into by such secretaries, to
18 provide for the secretary for aging and disability services to perform the
19 powers, duties, functions and responsibilities prescribed by and to conduct
20 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in
21 conjunction with the performance of such powers, duties, functions,
22 responsibilities and investigations by the secretary for children and
23 families and the secretary of health and environment under such statute,
24 with respect to reports of abuse, neglect or exploitation of residents or
25 reports of residents in need of protective services on behalf of the secretary
26 for children and families or the secretary of health and environment, as the
27 case may be, in accordance with and pursuant to K.S.A. 39-1404, and
28 amendments thereto, during fiscal year 2015: *Provided*, That, in addition
29 to the other purposes for which expenditures may be made by the Kansas
30 department for aging and disability services from moneys appropriated
31 from the state general fund or any special revenue fund or funds for fiscal
32 year 2015 for the Kansas department for aging and disability services, as
33 authorized by this or other appropriation act of the 2013 or 2014 regular
34 session of the legislature, expenditures shall be made by the secretary for
35 aging and disability services for fiscal year 2015 to provide for the
36 performance of such powers, duties, functions and responsibilities and to
37 conduct such investigations: *Provided further*; That, the words and phrases
38 used in this subsection shall have the meanings respectively ascribed
39 thereto by K.S.A. 39-1401, and amendments thereto.

40 (j) During the fiscal year ending June 30, 2015, the director of
41 accounts and reports shall transfer the amounts specified by the director of
42 the budget from the LTC – medicaid assistance – NF account of the state
43 general fund of the Kansas department for aging and disability services to

1 the LTC – medicaid assistance – HCBS/FE account of the state general
 2 fund of the Kansas department for aging and disability services or to the
 3 community based services account of the state general fund of the Kansas
 4 department for aging and disability services: *Provided*, That such amounts
 5 to be transferred shall be certified by the director of the budget on
 6 December 1, 2014, and on June 1, 2015, to reflect the nursing facility rate
 7 paid for persons moving from a nursing facility to the home and
 8 community-based services waiver for the physically disabled or the frail
 9 elderly for the six months preceding the date of certification: *Provided*
 10 *further*; That each of the individuals transferred must meet the
 11 requirements described in a policy developed by the secretary for aging
 12 and disability services governing the operations of this transfer: *And*
 13 *provided further*; That the director of the budget shall transmit a copy of
 14 each such certification to the director of legislative research: *And provided*
 15 *further*; That the Kansas department for aging and disability services shall
 16 report to the legislature at the beginning of the regular session in 2015 with
 17 expenditure data regarding this program.

18 (k) On July 1, 2014, the director of accounts and reports shall transfer
 19 \$200,000 from the health care stabilization fund of the health care
 20 stabilization fund board of governors to the health facilities review fund of
 21 the Kansas department for aging and disability services for the purpose of
 22 financing a review of records of licensed medical care facilities and an
 23 analysis of quality of health care services provided to assist in correcting
 24 substandard services and to reduce the incidence of liability resulting from
 25 the rendering of health care services and implementing the risk
 26 management provisions of K.S.A. 65-4922 et seq., and amendments
 27 thereto.

28 Sec. 85.

29 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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 State operations (including official hospitality).....\$93,406,946

33 *Provided*, That any unencumbered balance in the state operations
 34 (including official hospitality) account in excess of \$100 as of June 30,
 35 2013, is hereby reappropriated for fiscal year 2014.

36 Youth services aid and assistance.....\$103,773,604

37 *Provided*, That any unencumbered balance in the youth services aid and
 38 assistance account in excess of \$100 as of June 30, 2013, is hereby
 39 reappropriated for fiscal year 2014.

40 Vocational rehabilitation aid and assistance.....\$6,155,915

41 *Provided*, That any unencumbered balance in the vocational rehabilitation
 42 aid and assistance account in excess of \$100 as of June 30, 2013, is hereby
 43 reappropriated for fiscal year 2014: *Provided further*; That expenditures

1 may be made from this account for the acquisition of durable medical
 2 equipment and assistive technology devices: *Provided, however,* That all
 3 such expenditures for durable equipment or assistive technology devices
 4 shall require a \$1 for \$1 match from non-state sources: *And provided*
 5 *further,* That expenditures may be made from this account by the secretary
 6 for children and families for the purchase of worker's compensation
 7 insurance for consumers of vocational rehabilitation services and
 8 assessments at work site and job tryout sites throughout the state.

9 Cash assistance.....\$20,158,937

10 *Provided,* That any unencumbered balance in the cash assistance account
 11 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal
 12 year 2014.

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 shall not exceed the following:

17 Nonfederal reimbursements fund.....No limit

18 *Provided,* That all nonfederal reimbursements received by the Kansas
 19 department for children and families shall be deposited in the state treasury
 20 in accordance with the provisions of K.S.A. 75-4215, and amendments
 21 thereto, and credited to the nonfederal reimbursements fund.

22 Social services clearing fund.....No limit

23 Social welfare fund.....\$27,570,335

24 Other state fees fund.....No limit

25 Child welfare services state grants federal fund.....No limit

26 Social services block grant – federal fund.....No limit

27 Child care/development block grant federal fund.....No limit

28 Temporary assistance to needy families federal fund.....No limit

29 Promoting safe/stable families federal fund.....No limit

30 Title IV-E foster care federal fund.....No limit

31 Medical assistance program federal fund.....No limit

32 Rehabilitation services – vocational rehabilitation federal fund.....No limit

33 Enhance child safety – parental substance abuse federal fund.....No limit

34 SRS enterprise fund.....No limit

35 SRS trust fund.....No limit

36 Child support enforcement federal fund.....No limit

37 Energy assistance block grant federal fund.....No limit

38 Family and children trust account – family and children
 39 investment fund.....No limit

40 *Provided,* That expenditures from the family and children trust account –
 41 family and children investment fund for official hospitality shall not
 42 exceed \$1,500.

43 Low-income home energy assistance federal fund.....No limit

1	Commodity supp food program federal fund.....	No limit
2	Social security – disability insurance federal fund.....	No limit
3	Supplemental nutrition assistance program federal fund.....	No limit
4	Emergency food assistance program federal fund.....	No limit
5	Child care and development mandatory and matching	
6	federal fund.....	No limit
7	Community-based child abuse prevention grants federal fund.....	No limit
8	Chafee education and training vouchers program federal fund.....	No limit
9	Title IV-E FDF federal fund.....	No limit
10	Adoption incentive payments federal fund.....	No limit
11	State sexual assault and domestic violence coalitions	
12	grants federal fund.....	No limit
13	National bioterrorism hospital preparedness program federal fund.....	No limit
14	Assistance in transition from homelessness federal fund.....	No limit
15	Adoption assistance federal fund.....	No limit
16	Chafee foster care independence program federal fund.....	No limit
17	Refugee and entrant assistance federal fund.....	No limit
18	Head start federal fund.....	No limit
19	Developmental disabilities basic support federal fund.....	No limit
20	Children's justice grants to states federal fund.....	No limit
21	Child abuse and neglect state grants federal fund.....	No limit
22	Independent living state grants federal fund.....	No limit
23	Independent living services for older blind federal fund.....	No limit
24	Supported employment for individuals with severe disabilities	
25	federal fund.....	No limit
26	Rehabilitation training – general training federal fund.....	No limit
27	CMS research, demonstration and evaluations federal fund.....	No limit
28	Administrative matching grants for food assistance program	
29	federal fund.....	No limit
30	Temporary assistance for needy families emergency funds	
31	federal fund.....	No limit
32	Rehabilitation services – vocational rehabilitation – ARRA	
33	federal fund.....	No limit
34	Independent living older blind – ARRA federal fund.....	No limit
35	Prevention fellowship program grant federal fund.....	No limit
36	Federal Olmstead grant federal fund.....	No limit
37	Child care discretionary federal fund	No limit
38	Supplemental security income federal fund.....	No limit
39	Child support enforcement research federal fund	No limit
40	Child abuse and neglect discretionary federal 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	Children's cabinet accountability fund.....	\$400,000

1 *Provided*, That any unencumbered balance in the children's cabinet
 2 accountability fund account in excess of \$100 as of June 30, 2013, is
 3 hereby reappropriated for fiscal year 2014.

4 Child care.....\$5,033,679

5 *Provided*, That any unencumbered balance in the child care account in
 6 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year
 7 2014.

8 Early head start.....\$70,000

9 *Provided*, That any unencumbered balance in the early head start account
 10 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal
 11 year 2014.

12 Family preservation.....\$2,154,357

13 *Provided*, That any unencumbered balance in the family preservation
 14 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 15 fiscal year 2014.

16 Quality initiative infants & toddlers.....\$500,000

17 *Provided*, That any unencumbered balance in the quality initiative infants
 18 & toddlers account in excess of \$100 as of June 30, 2013, is hereby
 19 reappropriated for fiscal year 2014.

20 Early childhood block grant.....\$13,550,000

21 *Provided*, That any unencumbered balance in the early childhood block
 22 grant account in excess of \$100 as of June 30, 2013, is hereby
 23 reappropriated for fiscal year 2014.

24 Kansas reads to succeed.....\$6,000,000

25 Kansas reads to succeed incentive.....\$1,000,000

26 (d) There is appropriated for the above agency from the Kansas
 27 endowment for youth fund for the fiscal year ending June 30, 2014, the
 28 following:

29 Children's cabinet administration.....\$260,446

30 (e) During the fiscal year ending June 30, 2014, the secretary for
 31 children and families, with the approval of the director of the budget, may
 32 transfer any part of any item of appropriation for the fiscal year ending
 33 June 30, 2014, from the state general fund for the Kansas department for
 34 children and families to another item of appropriation for fiscal year 2014
 35 from the state general fund for the Kansas department for children and
 36 families. The secretary for children and families shall certify each such
 37 transfer to the director of accounts and reports and shall transmit a copy of
 38 each such certification to the director of legislative research.

39 (f) During the fiscal year ending June 30, 2014, the secretary for
 40 children and families, with the approval of the director of the budget and
 41 subject to the provisions of federal grant agreements, may transfer moneys
 42 received under a federal grant that are credited to a federal fund of the
 43 Kansas department for children and families to another federal fund of the

1 Kansas department for children and families. The secretary for children
2 and families shall certify each such transfer to the director of accounts and
3 reports and shall transmit a copy of each such certification to the director
4 of legislative research.

5 (g) On July 1, 2013, or as soon thereafter as moneys are available, the
6 director of accounts and reports may transfer, in one or more amounts,
7 from the nonfederal reimbursements fund to the social welfare fund the
8 amount specified by the secretary for children and families.

9 (h) During the fiscal year ending June 30, 2014, all moneys received
10 by the secretary for children and families, to provide an endowment to
11 provide interest earnings for the purposes for which expenditures may be
12 made from the family and children trust account of the family and children
13 investment fund, shall be deposited in the state treasury to the credit of the
14 family and children endowment account of the family and children
15 investment fund.

16 (i) During the fiscal year ending June 30, 2014, to the extent it is
17 determined by the secretary for children and families to be cost effective,
18 the secretary for children and families shall apply for and accept donations
19 from private sources to provide an endowment to provide interest earnings
20 for the purposes for which expenditures may be made from the family and
21 children trust account of the family and children investment fund. During
22 the fiscal year ending June 30, 2014, upon receipt of one or more
23 donations of moneys from private sources for deposit to the credit of the
24 family and children endowment account of the family and children
25 investment fund, in addition to the other purposes for which expenditures
26 may be made by the Kansas department for children and families from any
27 moneys appropriated from the state general fund or any special revenue
28 fund or funds for the fiscal year 2014, as authorized by this or other
29 appropriation act of the 2013 regular session of the legislature,
30 expenditures shall be made by the Kansas department for children and
31 families from any such moneys appropriated for fiscal year 2014 for
32 payments into the family and children endowment account of the family
33 and children investment fund that match the aggregate amount of all such
34 donations and that are equal to the aggregate amount of moneys donated to
35 and credited to the family and children endowment account of the family
36 and children investment fund during fiscal year 2014.

37 (j) During the fiscal year ending June 30, 2014, in addition to the
38 other purposes for which expenditures may be made by the Kansas
39 department for children and families from moneys appropriated from the
40 state general fund or any special revenue fund or funds for fiscal year 2014
41 for the Kansas department for children and families as authorized by this
42 or other appropriation act of the 2013 regular session of the legislature,
43 expenditures shall be made by the secretary for children and families for

1 fiscal year 2014 to fix, charge and collect fees from parents for services
 2 provided to their children by an institution or program of the Kansas
 3 department for children and families: *Provided*, That all moneys received
 4 by the Kansas department for children and families for such 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 social
 7 welfare fund.

8 Sec. 86.

9 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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 State operations (including official hospitality).....\$93,954,913

13 *Provided*, That any unencumbered balance in the state operations
 14 (including official hospitality) account in excess of \$100 as of June 30,
 15 2014, is hereby reappropriated for fiscal year 2015.

16 Youth services aid and assistance.....\$107,414,827

17 *Provided*, That any unencumbered balance in the youth services aid and
 18 assistance account in excess of \$100 as of June 30, 2014, is hereby
 19 reappropriated for fiscal year 2015.

20 Vocational rehabilitation aid and assistance.....\$6,155,915

21 *Provided*, That any unencumbered balance in the vocational rehabilitation
 22 aid and assistance account in excess of \$100 as of June 30, 2014, is hereby
 23 reappropriated for fiscal year 2015: *Provided further*, That expenditures
 24 may be made from this account for the acquisition of durable medical
 25 equipment and assistive technology devices: *Provided, however*, That all
 26 such expenditures for durable equipment or assistive technology devices
 27 shall require a \$1 for \$1 match from non-state sources: *And provided*
 28 *further*, That expenditures may be made from this account by the secretary
 29 for children and families for the purchase of worker's compensation
 30 insurance for consumers of vocational rehabilitation services and
 31 assessments at work site and job tryout sites throughout the state.

32 Cash assistance.....\$20,158,937

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

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, 2015, 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 Nonfederal reimbursements fund.....No limit

41 *Provided*, That all nonfederal reimbursements received by the Kansas
 42 department for children and families shall be deposited in the state treasury
 43 in accordance with the provisions of K.S.A. 75-4215, and amendments

1	thereto, and credited to the nonfederal reimbursements fund.	
2	Social services clearing fund.....	No limit
3	Social welfare fund.....	\$27,617,738
4	Other state fees fund.....	No limit
5	Child welfare services state grants federal fund.....	No limit
6	Social services block grant – federal fund.....	No limit
7	Child care/development block grant federal fund.....	No limit
8	Temporary assistance to needy families federal fund.....	No limit
9	Promoting safe/stable families federal fund.....	No limit
10	Title IV-E foster care federal fund.....	No limit
11	Medical assistance program federal fund.....	No limit
12	Rehabilitation services – vocational rehabilitation federal fund.....	No limit
13	Enhance child safety – parental substance abuse federal fund.....	No limit
14	SRS enterprise fund.....	No limit
15	SRS trust fund.....	No limit
16	Child support enforcement federal fund.....	No limit
17	Energy assistance block grant federal fund.....	No limit
18	Family and children trust account – family and children	
19	investment fund.....	No limit
20	<i>Provided</i> , That expenditures from the family and children trust account –	
21	family and children investment fund for official hospitality shall not	
22	exceed \$1,500.	
23	Low-income home energy assistance federal fund.....	No limit
24	Commodity supp food program federal fund.....	No limit
25	Social security – disability insurance federal fund.....	No limit
26	Supplemental nutrition assistance program federal fund.....	No limit
27	Emergency food assistance program federal fund.....	No limit
28	Child care and development mandatory and matching	
29	federal fund.....	No limit
30	Community-based child abuse prevention grants federal fund.....	No limit
31	Chafee education and training vouchers program federal fund.....	No limit
32	Title IV-E FDF federal fund.....	No limit
33	Adoption incentive payments federal fund.....	No limit
34	State sexual assault and domestic violence coalitions	
35	grants federal fund.....	No limit
36	National bioterrorism hospital preparedness program federal fund.....	No limit
37	Assistance in transition from homelessness federal fund.....	No limit
38	Adoption assistance federal fund.....	No limit
39	Chafee foster care independence program federal fund.....	No limit
40	Refugee and entrant assistance federal fund.....	No limit
41	Head start federal fund.....	No limit
42	Developmental disabilities basic support federal fund.....	No limit
43	Children's justice grants to states federal fund.....	No limit

1	Child abuse and neglect state grants federal fund.....	No limit
2	Independent living state grants federal fund.....	No limit
3	Independent living services for older blind federal fund.....	No limit
4	Supported employment for individuals with severe disabilities	
5	federal fund.....	No limit
6	Rehabilitation training – general training federal fund.....	No limit
7	CMS research, demonstration and evaluations federal fund.....	No limit
8	Administrative matching grants for food assistance program	
9	federal fund.....	No limit
10	Temporary assistance for needy families emergency funds	
11	federal fund.....	No limit
12	Rehabilitation services – vocational rehabilitation – ARRA	
13	federal fund.....	No limit
14	Independent living older blind – ARRA federal fund.....	No limit
15	Prevention fellowship program grant federal fund.....	No limit
16	Federal Olmstead grant federal fund.....	No limit
17	Child care discretionary federal fund	No limit
18	Supplemental security income federal fund.....	No limit
19	Child support enforcement research federal fund	No limit
20	Child abuse and neglect discretionary federal fund.....	No limit
21	(c) There is appropriated for the above agency from the children's	
22	initiatives fund for the fiscal year ending June 30, 2015, the following:	
23	Children's cabinet accountability fund.....	
24	\$400,000
25	<i>Provided</i> , That any unencumbered balance in the children's cabinet	
26	accountability fund account in excess of \$100 as of June 30, 2014, is	
27	hereby reappropriated for fiscal year 2015.	
28	Child care.....	\$5,033,679
29	<i>Provided</i> , That any unencumbered balance in the child care account in	
30	excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year	
31	2015.	
32	Early head start.....	\$70,000
33	<i>Provided</i> , That any unencumbered balance in the early head start account	
34	in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal	
35	year 2015.	
36	Family preservation.....	\$2,154,357
37	<i>Provided</i> , That any unencumbered balance in the family preservation	
38	account in excess of \$100 as of June 30, 2014, is hereby reappropriated for	
39	fiscal year 2015.	
40	Quality initiative infants & toddlers.....	\$500,000
41	<i>Provided</i> , That any unencumbered balance in the quality initiative infants	
42	& toddlers account in excess of \$100 as of June 30, 2014, is hereby	
43	reappropriated for fiscal year 2015.	

1 Early childhood block grant.....\$13,549,695
 2 *Provided*, That any unencumbered balance in the early childhood block
 3 grant account in excess of \$100 as of June 30, 2014, is hereby
 4 reappropriated for fiscal year 2015.

5 Kansas reads to succeed.....\$6,000,000
 6 Kansas reads to succeed incentive.....\$1,000,000

7 (d) There is appropriated for the above agency from the Kansas
 8 endowment for youth fund for the fiscal year ending June 30, 2015, the
 9 following:

10 Children's cabinet administration.....\$261,589

11 (e) During the fiscal year ending June 30, 2015, the secretary for
 12 children and families, with the approval of the director of the budget, may
 13 transfer any part of any item of appropriation for the fiscal year ending
 14 June 30, 2015, from the state general fund for the Kansas department for
 15 children and families to another item of appropriation for fiscal year 2015
 16 from the state general fund for the Kansas department for children and
 17 families. The secretary for children and families shall certify each such
 18 transfer to the director of accounts and reports and shall transmit a copy of
 19 each such certification to the director of legislative research.

20 (f) During the fiscal year ending June 30, 2015, the secretary for
 21 children and families, with the approval of the director of the budget and
 22 subject to the provisions of federal grant agreements, may transfer moneys
 23 received under a federal grant that are credited to a federal fund of the
 24 Kansas department for children and families to another federal fund of the
 25 Kansas department for children and families. The secretary for children
 26 and families shall certify each such transfer to the director of accounts and
 27 reports and shall transmit a copy of each such certification to the director
 28 of legislative research.

29 (g) On July 1, 2014, or as soon thereafter as moneys are available, the
 30 director of accounts and reports may transfer, in one or more amounts,
 31 from the nonfederal reimbursements fund to the social welfare fund the
 32 amount specified by the secretary for children and families.

33 (h) During the fiscal year ending June 30, 2015, all moneys received
 34 by the secretary for children and families, to provide an endowment to
 35 provide interest earnings for the purposes for which expenditures may be
 36 made from the family and children trust account of the family and children
 37 investment fund, shall be deposited in the state treasury to the credit of the
 38 family and children endowment account of the family and children
 39 investment fund.

40 (i) During the fiscal year ending June 30, 2015, to the extent it is
 41 determined by the secretary for children and families to be cost effective,
 42 the secretary for children and families shall apply for and accept donations
 43 from private sources to provide an endowment to provide interest earnings

1 for the purposes for which expenditures may be made from the family and
 2 children trust account of the family and children investment fund. During
 3 the fiscal year ending June 30, 2015, upon receipt of one or more
 4 donations of moneys from private sources for deposit to the credit of the
 5 family and children endowment account of the family and children
 6 investment fund, in addition to the other purposes for which expenditures
 7 may be made by the Kansas department for children and families from any
 8 moneys appropriated from the state general fund or any special revenue
 9 fund or funds for the fiscal year 2015, as authorized by this or other
 10 appropriation act of the 2013 or 2014 regular session of the legislature,
 11 expenditures shall be made by the Kansas department for children and
 12 families from any such moneys appropriated for fiscal year 2015 for
 13 payments into the family and children endowment account of the family
 14 and children investment fund that match the aggregate amount of all such
 15 donations and that are equal to the aggregate amount of moneys donated to
 16 and credited to the family and children endowment account of the family
 17 and children investment fund during fiscal year 2015.

18 (j) During the fiscal year ending June 30, 2015, in addition to the
 19 other purposes for which expenditures may be made by the Kansas
 20 department for children and families from moneys appropriated from the
 21 state general fund or any special revenue fund or funds for fiscal year 2015
 22 for the Kansas department for children and families as authorized by this
 23 or other appropriation act of the 2013 or 2014 regular session of the
 24 legislature, expenditures shall be made by the secretary for children and
 25 families for fiscal year 2015 to fix, charge and collect fees from parents for
 26 services provided to their children by an institution or program of the
 27 Kansas department for children and families: Provided, That all moneys
 28 received by the Kansas department for children and families for such fees
 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 social welfare fund.

32 Sec. 87.

33 KANSAS GUARDIANSHIP PROGRAM

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 Kansas guardianship program.....\$1,158,250
 37 *Provided*, That any unencumbered balance in the Kansas guardianship
 38 program account in excess of \$100 as of June 30, 2013, is hereby
 39 reappropriated for fiscal year 2014.

40 Sec. 88.

41 KANSAS GUARDIANSHIP PROGRAM

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 Kansas guardianship program.....\$1,162,320
 2 *Provided*, That any unencumbered balance in the Kansas guardianship
 3 program account in excess of \$100 as of June 30, 2014, is hereby
 4 reappropriated for fiscal year 2015.

5 Sec. 89.

6 DEPARTMENT OF EDUCATION

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 (including official hospitality).....\$10,951,692

10 *Provided*, That any unencumbered balance in the operating expenditures
 11 (including official hospitality) account in excess of \$100 as of June 30,
 12 2013, is hereby reappropriated for fiscal year 2014.

13 Special education services aid.....\$417,717,630

14 *Provided*, That any unencumbered balance in the special education
 15 services aid account in excess of \$100 as of June 30, 2013, is hereby
 16 reappropriated for fiscal year 2014: *Provided further*, That expenditures
 17 shall not be made from the special education services aid account for the
 18 provision of instruction for any homebound or hospitalized child unless
 19 the categorization of such child as exceptional is conjoined with the
 20 categorization of the child within one or more of the other categories of
 21 exceptionality: *And provided further*, That expenditures shall be made from
 22 this account for grants to school districts in amounts determined pursuant
 23 to and in accordance with the provisions of K.S.A. 72-983, and
 24 amendments thereto: *And provided further*, That expenditures shall be
 25 made from the amount remaining in this account, after deduction of the
 26 expenditures specified in the foregoing proviso, for payments to school
 27 districts in amounts determined pursuant to and in accordance with the
 28 provisions of K.S.A. 72-978, and amendments thereto.

29 General state aid.....\$1,875,622,270

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

33 Supplemental general state aid.....\$339,212,000

34 *Provided*, That any unencumbered balance in the supplemental general
 35 state aid account in excess of \$100 as of June 30, 2013, is hereby
 36 reappropriated for fiscal year 2014.

37 Discretionary grants.....\$322,457

38 *Provided*, That the above agency shall make expenditures from the
 39 discretionary grants account during the fiscal year 2014, in the amount not
 40 less than \$125,000 for after school programs for middle school students in
 41 the sixth, seventh and eighth grades: *Provided further*, That the after school
 42 programs may also include fifth and ninth grade students, if they attend a
 43 junior high: *And provided further*, That such discretionary grants shall be

1 awarded to after school programs that operate for a minimum of two hours
 2 a day, every day that school is in session, and a minimum of six hours a
 3 day for a minimum of five weeks during the summer: *And provided*
 4 *further*; That the discretionary grants awarded to after school programs
 5 shall require a \$1 for \$1 local match: *And provided further*; That the
 6 aggregate amount of discretionary grants awarded to any one after school
 7 program shall not exceed \$25,000.

8 School food assistance.....	\$2,510,486
9 State match for Fort Riley school construction.....	\$1,500,000
10 School safety hotline.....	\$10,000
11 Moving expenses.....	\$700,000

12 *Provided*, That any unencumbered balance in the moving expenses
 13 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 14 fiscal year 2014.

15 Technical education promotion.....	\$50,000
16 KPERS – employer contributions.....	\$328,245,211

17 *Provided*, That any unencumbered balance in the KPERS – employer
 18 contributions account in excess of \$100 as of June 30, 2013, is hereby
 19 reappropriated for fiscal year 2014: *Provided further*; That all expenditures
 20 from the KPERS – employer contributions account shall be for payment of
 21 participating employers' contributions to the Kansas public employees
 22 retirement system as provided in K.S.A. 74-4939, and amendments
 23 thereto: *And provided further*; That expenditures from this account for the
 24 payment of participating employers' contributions to the Kansas public
 25 employees retirement system may be made regardless of when the liability
 26 was incurred.

27 Educable deaf-blind and severely handicapped children's 28 programs aid.....	\$110,000
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29 School district juvenile detention facilities and Flint Hills job 30 corps center grants.....	\$5,571,500
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31 *Provided*, That any unencumbered balance in the school district juvenile
 32 detention facilities and Flint Hills job corps center grants account in excess
 33 of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:
 34 *Provided further*; That expenditures shall be made from the school district
 35 juvenile detention facilities and Flint Hills job corps center grants account
 36 for grants to school districts in amounts determined pursuant to and in
 37 accordance with the provisions of K.S.A. 72-8187, and amendments
 38 thereto.

39 Any unencumbered balance in the governor's teaching excellence
 40 scholarships and awards account in excess of \$100 as of June 30, 2013, is
 41 hereby reappropriated for fiscal year 2014: *Provided further*; That all
 42 expenditures from the governor's teaching excellence scholarships and
 43 awards account for teaching excellence scholarships shall be made in

1 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*
 2 *further*; That each such grant shall be required to be matched on a \$1 for \$1
 3 basis from nonstate sources: *And provided further*; That award of each such
 4 grant shall be conditioned upon the recipient entering into an agreement
 5 requiring the grant to be repaid if the recipient fails to complete the course
 6 of training under the national board for professional teaching standards
 7 certification program: *And provided further*; That all moneys received by
 8 the department of education for repayment of grants for governor's
 9 teaching excellence scholarships shall be deposited in the state treasury
 10 and credited to the governor's teaching excellence scholarships program
 11 repayment fund.

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 other than refunds authorized by law and
 16 transfers to other state agencies shall not exceed the following:

17 State school district finance fund.....	No limit
18 School district capital improvements fund.....	No limit
19 <i>Provided</i> , That expenditures from the school district capital improvements	
20 fund shall be made only for the payment of general obligation bonds	
21 approved by voters under the authority of K.S.A. 72-6761, and	
22 amendments thereto.	
23 School district capital outlay state aid fund.....	\$0
24 Conversion of materials and equipment fund.....	No limit
25 State safety fund.....	No limit
26 School bus safety fund.....	No limit
27 Motorcycle safety fund.....	No limit
28 Federal indirect cost reimbursement fund.....	No limit
29 Teacher and administrator fee fund.....	No limit
30 Food assistance – federal fund.....	No limit
31 Education jobs fund – federal.....	No limit
32 Food assistance – school breakfast program – federal fund.....	No limit
33 Food assistance – national school lunch program – federal fund....	No limit
34 Food assistance – child and adult care food program – federal	
35 fund.....	No limit
36 Elementary and secondary school aid – federal fund.....	No limit
37 Elementary and secondary school aid – educationally deprived	
38 children – federal fund.....	No limit
39 Educationally deprived children – state operations – federal fund...No limit	
40 Elementary and secondary school – educationally deprived	
41 children – LEA's fund.....	No limit
42 ESEA chapter II – state operations – federal fund.....	No limit
43 Education of handicapped children fund – federal.....	No limit

1	Education of handicapped children fund – state operations –	
2	federal fund.....	No limit
3	Education of handicapped children fund – preschool – federal	
4	fund.....	No limit
5	Education of handicapped children fund – preschool state	
6	operations – federal.....	No limit
7	Elementary and secondary school aid – federal fund – migrant	
8	education fund.....	No limit
9	Elementary and secondary school aid – federal fund – migrant	
10	education – state operations.....	No limit
11	Vocational education amendments of 1968 – federal fund.....	No limit
12	Vocational education title II – federal fund.....	No limit
13	Vocational education title II – federal fund – state operations.....	No limit
14	Educational research grants and projects fund.....	No limit
15	Drug abuse fund – department of education – federal.....	No limit
16	Drug abuse funds – federal – state operations fund.....	No limit
17	Federal K-12 fiscal stabilization fund.....	No limit
18	Inservice education workshop fee fund.....	No limit
19	<i>Provided</i> , That expenditures may be made from the inservice education	
20	workshop fee fund for operating expenditures, including official	
21	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
22	<i>further</i> , That the state board of education is hereby authorized to fix,	
23	charge and collect fees for inservice workshops and conferences: <i>And</i>	
24	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
25	part of such operating expenditures incurred for inservice workshops and	
26	conferences: <i>And provided further</i> , That all fees received for inservice	
27	workshops and conferences shall be deposited in the state treasury in	
28	accordance with the provisions of K.S.A. 75-4215, and amendments	
29	thereto, and shall be credited to the inservice education workshop fee fund.	
30	Private donations, gifts, grants and bequests fund.....	No limit
31	Interactive video fee fund.....	No limit
32	<i>Provided</i> , That expenditures may be made from the interactive video fee	
33	fund for operating expenditures incurred in conjunction with the operation	
34	and use of the interactive video conference facility of the department of	
35	education: <i>Provided further</i> , That the state board of education is hereby	
36	authorized to fix, charge and collect fees for the operation and use of such	
37	interactive video conference facility: <i>And provided further</i> , That all fees	
38	received for the operation and use of such interactive video conference	
39	facility 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 interactive video fee fund.	
42	Reimbursement for services fund.....	No limit
43	Communities in schools program fund.....	No limit

1 Governor's teaching excellence scholarships program repayment
 2 fund.....No limit
 3 *Provided*, That all expenditures from the governor's teaching excellence
 4 scholarships program repayment fund shall be made in accordance with
 5 K.S.A. 72-1398, and amendments thereto: *Provided further*; That each
 6 such grant shall be required to be matched on a \$1 for \$1 basis from
 7 nonstate sources: *And provided further*; That award of each such grant shall
 8 be conditioned upon the recipient entering into an agreement requiring the
 9 grant to be repaid if the recipient fails to complete the course of training
 10 under the national board for professional teaching standards certification
 11 program: *And provided further*; That all moneys received by the
 12 department of education for repayment of grants made under the
 13 governor's teaching excellence scholarships program shall be deposited in
 14 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 15 amendments thereto, and shall be credited to the governor's teaching
 16 excellence scholarships program repayment fund.
 17 Elementary and secondary school aid – federal fund –
 18 reading first.....No limit
 19 Elementary and secondary school aid – federal fund –
 20 reading first – state operations.....No limit
 21 State grants for improving teacher quality – federal fund.....No limit
 22 State grants for improving teacher quality – federal fund –
 23 state operations.....No limit
 24 21st century community learning centers – federal fund.....No limit
 25 State assessments – federal fund.....No limit
 26 Rural and low-income schools program – federal fund.....No limit
 27 Language assistance state grants – federal fund.....No limit
 28 Service clearing fund.....No limit
 29 Helping schools license plate program fund.....No limit
 30 General state aid transportation weighting – state highway fund.....No limit
 31 *Provided*, That on July 1, 2013, October 1, 2013, January 1, 2014, and
 32 April 1, 2014, the director of accounts and reports shall transfer
 33 \$24,150,000 from the state highway fund of the department of
 34 transportation to the general state aid transportation weighting – state
 35 highway fund of the department of education.
 36 Special education transportation weighting – state highway fund...No limit
 37 *Provided*, That on July 1, 2013, October 1, 2013, January 1, 2014, and
 38 April 1, 2014, the director of accounts and reports shall transfer
 39 \$2,500,000 from the state highway fund of the department of
 40 transportation to the special education transportation weighting – state
 41 highway fund of the department of education.
 42 Career and technical education transportation – state highway
 43 fund.....No limit

1 *Provided*, That on July 1, 2013, the director of accounts and reports shall
 2 transfer \$650,000 from the state highway fund of the department of
 3 transportation to the career and technical education transportation – state
 4 highway fund of the department of education.

5 (c) There is appropriated for the above agency from the children's
 6 initiatives fund for the fiscal year ending June 30, 2014, the following:

7 Pre-K program.....	\$4,799,812
8 Parent education program.....	\$7,237,635

9 *Provided*, That expenditures from the parent education program account
 10 for each such grant shall be matched by the school district in an amount
 11 which is equal to not less than 65% of the grant: *Provided further*, That,
 12 during fiscal year 2014, any school district that receives such grant shall
 13 provide services to students in the parent education program who qualify
 14 as at-risk pupils as defined by K.S.A. 2012 Supp. 72-6407, and
 15 amendments thereto: *Provided, however*, That during fiscal year 2014, any
 16 school district that receives such grant shall charge fees for such services
 17 provided to students in such program who do not qualify as at-risk pupils
 18 as defined by K.S.A. 2012 Supp. 72-6407, and amendments thereto.

19 (d) On July 1, 2013, or as soon thereafter as moneys are available,
 20 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
 21 amendments thereto, or any other statute, the director of accounts and
 22 reports shall transfer \$50,000 from the family and children trust account of
 23 the family and children investment fund of the Kansas department for
 24 children and families to the communities in schools program fund of the
 25 department of education.

26 (e) On March 30, 2014, or as soon thereafter as moneys are available,
 27 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments
 28 thereto, or any other statute, the director of accounts and reports shall
 29 transfer \$550,000 from the state safety fund to the state general fund:
 30 *Provided*, That the transfer of such amount shall be in addition to any
 31 other transfer from the state safety fund to the state general fund as
 32 prescribed by law: *Provided further*, That the amount transferred from the
 33 state safety fund to the state general fund pursuant to this subsection is to
 34 reimburse the state general fund for accounting, auditing, budgeting, legal,
 35 payroll, personnel and purchasing services and any other governmental
 36 services which are performed on behalf of the department of education by
 37 other state agencies which receive appropriations from the state general
 38 fund to provide such services.

39 (f) On June 30, 2014, or as soon thereafter as moneys are available,
 40 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments
 41 thereto, or any other statute, the director of accounts and reports shall
 42 transfer \$550,000 from the state safety fund to the state general fund:
 43 *Provided*, That the transfer of such amount shall be in addition to any other

1 transfer from the state safety fund to the state general fund as prescribed
2 by law: *Provided further*; That the amount transferred from the state safety
3 fund to the state general fund pursuant to this subsection is to reimburse
4 the state general fund for accounting, auditing, budgeting, legal, payroll,
5 personnel and purchasing services and any other governmental services
6 which are performed on behalf of the department of education by other
7 state agencies which receive appropriations from the state general fund to
8 provide such services.

9 (g) On July 1, 2013, and quarterly thereafter, the director of accounts
10 and reports shall transfer \$56,800 from the state highway fund of the
11 department of transportation to the school bus safety fund of the
12 department of education.

13 (h) On July 1, 2013, the director of accounts and reports shall transfer
14 an amount certified by the commissioner of education from the motorcycle
15 safety fund of the department of education to the motorcycle safety fund of
16 the state board of regents: *Provided*, That the amount to be transferred
17 shall be determined by the commissioner of education based on the
18 amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272,
19 and amendments thereto.

20 (i) There is appropriated for the above agency from the expanded
21 lottery act revenues fund for the fiscal year ending June 30, 2014, the
22 following:

23 KPERS – school employer contribution.....\$37,512,000
24 Sec. 90.

25 DEPARTMENT OF EDUCATION

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 Operating expenditures (including official hospitality).....\$11,401,495

29 *Provided*, That any unencumbered balance in the operating expenditures
30 (including official hospitality) account in excess of \$100 as of June 30,
31 2014, is hereby reappropriated for fiscal year 2015.

32 Special education services aid.....\$384,717,630

33 *Provided*, That any unencumbered balance in the special education
34 services aid account in excess of \$100 as of June 30, 2014, is hereby
35 reappropriated for fiscal year 2015: *Provided further*; That expenditures
36 shall not be made from the special education services aid account for the
37 provision of instruction for any homebound or hospitalized child unless
38 the categorization of such child as exceptional is conjoined with the
39 categorization of the child within one or more of the other categories of
40 exceptionality: *And provided further*; That expenditures shall be made from
41 this account for grants to school districts in amounts determined pursuant
42 to and in accordance with the provisions of K.S.A. 72-983, and
43 amendments thereto: *And provided further*; That expenditures shall be

1 made from the amount remaining in this account, after deduction of the
 2 expenditures specified in the foregoing proviso, for payments to school
 3 districts in amounts determined pursuant to and in accordance with the
 4 provisions of K.S.A. 72-978, and amendments thereto.
 5 General state aid.....\$1,875,932,270
 6 *Provided*, That any unencumbered balance in the general state aid account
 7 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal
 8 year 2015.
 9 Supplemental general state aid.....\$339,212,000
 10 *Provided*, That any unencumbered balance in the supplemental general
 11 state aid account in excess of \$100 as of June 30, 2014, is hereby
 12 reappropriated for fiscal year 2015.
 13 Discretionary grants.....\$322,457
 14 *Provided*, That the above agency shall make expenditures from the
 15 discretionary grants account during the fiscal year 2015, in the amount not
 16 less than \$125,000 for after school programs for middle school students in
 17 the sixth, seventh and eighth grades: *Provided further*, That the after school
 18 programs may also include fifth and ninth grade students, if they attend a
 19 junior high: *And provided further*, That such discretionary grants shall be
 20 awarded to after school programs that operate for a minimum of two hours
 21 a day, every day that school is in session, and a minimum of six hours a
 22 day for a minimum of five weeks during the summer: *And provided*
 23 *further*, That the discretionary grants awarded to after school programs
 24 shall require a \$1 for \$1 local match: *And provided further*, That the
 25 aggregate amount of discretionary grants awarded to any one after school
 26 program shall not exceed \$25,000.
 27 School food assistance.....\$2,510,486
 28 School safety hotline.....\$10,000
 29 Technical education promotion.....\$50,000
 30 KPERS – employer contributions.....\$363,284,462
 31 *Provided*, That any unencumbered balance in the KPERS – employer
 32 contributions 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 KPERS – employer contributions account shall be for payment of
 35 participating employers' contributions to the Kansas public employees
 36 retirement system as provided in K.S.A. 74-4939, and amendments
 37 thereto: *And provided further*, That expenditures from this account for the
 38 payment of participating employers' contributions to the Kansas public
 39 employees retirement system may be made regardless of when the liability
 40 was incurred.
 41 Educable deaf-blind and severely handicapped children's
 42 programs aid.....\$110,000
 43 School district juvenile detention facilities and Flint Hills job

1 corps center grants.....\$5,571,500

2 *Provided*, That any unencumbered balance in the school district juvenile
3 detention facilities and Flint Hills job corps center grants account in excess
4 of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:
5 *Provided further*, That expenditures shall be made from the school district
6 juvenile detention facilities and Flint Hills job corps center grants account
7 for grants to school districts in amounts determined pursuant to and in
8 accordance with the provisions of K.S.A. 72-8187, and amendments
9 thereto.

10 Any unencumbered balance in the governor's teaching excellence
11 scholarships and awards account in excess of \$100 as of June 30, 2014, is
12 hereby reappropriated for fiscal year 2015: *Provided further*, That all
13 expenditures from the governor's teaching excellence scholarships and
14 awards account for teaching excellence scholarships shall be made in
15 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*
16 *further*, That each such grant shall be required to be matched on a \$1 for \$1
17 basis from nonstate sources: *And provided further*, That award of each such
18 grant shall be conditioned upon the recipient entering into an agreement
19 requiring the grant to be repaid if the recipient fails to complete the course
20 of training under the national board for professional teaching standards
21 certification program: *And provided further*, That all moneys received by
22 the department of education for repayment of grants for governor's
23 teaching excellence scholarships shall be deposited in the state treasury
24 and credited to the governor's teaching excellence scholarships program
25 repayment fund.

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 and
30 transfers to other state agencies shall not exceed the following:

31 State school district finance fund.....No limit

32 School district capital improvements fund.....No limit

33 *Provided*, That expenditures from the school district capital improvements
34 fund shall be made only for the payment of general obligation bonds
35 approved by voters under the authority of K.S.A. 72-6761, and
36 amendments thereto.

37 School district capital outlay state aid fund.....\$0

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

39 State safety fund.....No limit

40 School bus safety fund.....No limit

41 Motorcycle safety fund.....No limit

42 Federal indirect cost reimbursement fund.....No limit

43 Teacher and administrator fee fund.....No limit

1	Food assistance – federal fund.....	No limit
2	Education jobs fund – federal.....	No limit
3	Food assistance – school breakfast program – federal fund.....	No limit
4	Food assistance – national school lunch program – federal fund.....	No limit
5	Food assistance – child and adult care food program – federal	
6	fund.....	No limit
7	Elementary and secondary school aid – federal fund.....	No limit
8	Elementary and secondary school aid – educationally deprived	
9	children – federal fund.....	No limit
10	Educationally deprived children – state operations – federal fund..	No limit
11	Elementary and secondary school – educationally deprived	
12	children – LEA's fund.....	No limit
13	ESEA chapter II – state operations – federal fund.....	No limit
14	Education of handicapped children fund – federal.....	No limit
15	Education of handicapped children fund – state operations –	
16	federal fund.....	No limit
17	Education of handicapped children fund – preschool – federal	
18	fund.....	No limit
19	Education of handicapped children fund – preschool state	
20	operations – federal.....	No limit
21	Elementary and secondary school aid – federal fund – migrant	
22	education fund.....	No limit
23	Elementary and secondary school aid – federal fund – migrant	
24	education – state operations.....	No limit
25	Vocational education amendments of 1968 – federal fund.....	No limit
26	Vocational education title II – federal fund.....	No limit
27	Vocational education title II – federal fund – state operations.....	No limit
28	Educational research grants and projects fund.....	No limit
29	Drug abuse fund – department of education – federal.....	No limit
30	Drug abuse funds – federal – state operations fund.....	No limit
31	Federal K-12 fiscal stabilization fund.....	No limit
32	Inservice education workshop fee fund.....	No limit
33	<i>Provided</i> , That expenditures may be made from the inservice education	
34	workshop fee fund for operating expenditures, including official	
35	hospitality, incurred for inservice workshops and conferences: <i>Provided</i>	
36	<i>further</i> , That the state board of education is hereby authorized to fix,	
37	charge and collect fees for inservice workshops and conferences: <i>And</i>	
38	<i>provided further</i> , That such fees shall be fixed in order to recover all or	
39	part of such operating expenditures incurred for inservice workshops and	
40	conferences: <i>And provided further</i> , That all fees received for inservice	
41	workshops and conferences shall be deposited in the state treasury in	
42	accordance with the provisions of K.S.A. 75-4215, and amendments	
43	thereto, and shall be credited to the inservice education workshop fee fund.	

- 1 Private donations, gifts, grants and bequests fund.....No limit
- 2 Interactive video fee fund.....No limit
- 3 *Provided*, That expenditures may be made from the interactive video fee
- 4 fund for operating expenditures incurred in conjunction with the operation
- 5 and use of the interactive video conference facility of the department of
- 6 education: *Provided further*; That the state board of education is hereby
- 7 authorized to fix, charge and collect fees for the operation and use of such
- 8 interactive video conference facility: *And provided further*; That all fees
- 9 received for the operation and use of such interactive video conference
- 10 facility shall be deposited in the state treasury in accordance with the
- 11 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 12 credited to the interactive video fee fund.
- 13 Reimbursement for services fund.....No limit
- 14 Communities in schools program fund.....No limit
- 15 Governor's teaching excellence scholarships program repayment
- 16 fund.....No limit
- 17 *Provided*, That all expenditures from the governor's teaching excellence
- 18 scholarships program repayment fund shall be made in accordance with
- 19 K.S.A. 72-1398, and amendments thereto: *Provided further*; That each
- 20 such grant shall be required to be matched on a \$1 for \$1 basis from
- 21 nonstate sources: *And provided further*; That award of each such grant shall
- 22 be conditioned upon the recipient entering into an agreement requiring the
- 23 grant to be repaid if the recipient fails to complete the course of training
- 24 under the national board for professional teaching standards certification
- 25 program: *And provided further*; That all moneys received by the
- 26 department of education for repayment of grants made under the
- 27 governor's teaching excellence scholarships program shall be deposited in
- 28 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
- 29 amendments thereto, and shall be credited to the governor's teaching
- 30 excellence scholarships program repayment fund.
- 31 Elementary and secondary school aid – federal fund –
- 32 reading first.....No limit
- 33 Elementary and secondary school aid – federal fund –
- 34 reading first – state operations.....No limit
- 35 State grants for improving teacher quality – federal fund.....No limit
- 36 State grants for improving teacher quality – federal fund –
- 37 state operations.....No limit
- 38 21st century community learning centers – federal fund.....No limit
- 39 State assessments – federal fund.....No limit
- 40 Rural and low-income schools program – federal fund.....No limit
- 41 Language assistance state grants – federal fund.....No limit
- 42 Service clearing fund.....No limit
- 43 Helping schools license plate program fund.....No limit

1 General state aid transportation weighting – state highway fund.....No limit
 2 *Provided*, That on July 1, 2014, October 1, 2014, January 1, 2015, and
 3 April 1, 2015, the director of accounts and reports shall transfer
 4 \$24,150,000 from the state highway fund of the department of
 5 transportation to the general state aid transportation weighting – state
 6 highway fund of the department of education.

7 Special education transportation weighting – state highway fund. . .No limit
 8 *Provided*, That on July 1, 2014, October 1, 2014, January 1, 2015, and
 9 April 1, 2015, the director of accounts and reports shall transfer
 10 \$10,750,000 from the state highway fund of the department of
 11 transportation to the special education transportation weighting – state
 12 highway fund of the department of education.

13 Career and technical education transportation – state highway
 14 fund.....No limit
 15 *Provided*, That on July 1, 2014, the director of accounts and reports shall
 16 transfer \$650,000 from the state highway fund of the department of
 17 transportation to the career and technical education transportation – state
 18 highway fund of the department of education.

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 Pre-K program.....	\$4,799,812
22 Parent education program.....	\$7,237,635

23 *Provided*, That expenditures from the parent education program account
 24 for each such grant shall be matched by the school district in an amount
 25 which is equal to not less than 65% of the grant: *Provided further*, That,
 26 during fiscal year 2015, any school district that receives such grant shall
 27 provide services to students in the parent education program who qualify
 28 as at-risk pupils as defined by K.S.A. 2012 Supp. 72-6407, and
 29 amendments thereto: *Provided, however*, That during fiscal year 2015, any
 30 school district that receives such grant shall charge fees for such services
 31 provided to students in such program who do not qualify as at-risk pupils
 32 as defined by K.S.A. 2012 Supp. 72-6407, and amendments thereto.

33 (d) On July 1, 2014, or as soon thereafter as moneys are available,
 34 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and
 35 amendments thereto, or any other statute, the director of accounts and
 36 reports shall transfer \$50,000 from the family and children trust account of
 37 the family and children investment fund of the Kansas department for
 38 children and families to the communities in schools program fund of the
 39 department of education.

40 (e) On March 30, 2015, or as soon thereafter as moneys are
 41 available, notwithstanding the provisions of K.S.A. 8-267 or 8-272, and
 42 amendments thereto, or any other statute, the director of accounts and
 43 reports shall transfer \$550,000 from the state safety fund to the state

1 general fund: *Provided*, That the transfer of such amount shall be in
 2 addition to any other transfer from the state safety fund to the state general
 3 fund as prescribed by law: *Provided further*, That the amount transferred
 4 from the state safety fund to the state general fund pursuant to this
 5 subsection is to reimburse the state general fund for accounting, auditing,
 6 budgeting, legal, payroll, personnel and purchasing services and any other
 7 governmental services which are performed on behalf of the department of
 8 education by other state agencies which receive appropriations from the
 9 state general fund to provide such services.

10 (f) On June 30, 2015, or as soon thereafter as moneys are available,
 11 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments
 12 thereto, or any other statute, the director of accounts and reports shall
 13 transfer \$550,000 from the state safety fund to the state general fund:
 14 *Provided*, That the transfer of such amount shall be in addition to any other
 15 transfer from the state safety fund to the state general fund as prescribed
 16 by law: *Provided further*, That the amount transferred from the state safety
 17 fund to the state general fund pursuant to this subsection is to reimburse
 18 the state general fund for accounting, auditing, budgeting, legal, payroll,
 19 personnel and purchasing services and any other governmental services
 20 which are performed on behalf of the department of education by other
 21 state agencies which receive appropriations from the state general fund to
 22 provide such services.

23 (g) On July 1, 2014, and quarterly thereafter, the director of accounts
 24 and reports shall transfer \$61,892 from the state highway fund of the
 25 department of transportation to the school bus safety fund of the
 26 department of education.

27 (h) On July 1, 2014, the director of accounts and reports shall transfer
 28 an amount certified by the commissioner of education from the motorcycle
 29 safety fund of the department of education to the motorcycle safety fund of
 30 the state board of regents: *Provided*, That the amount to be transferred
 31 shall be determined by the commissioner of education based on the
 32 amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272,
 33 and amendments thereto.

34 (i) There is appropriated for the above agency from the expanded
 35 lottery act revenues fund for the fiscal year ending June 30, 2015, the
 36 following:

37 KPERs – school employer contribution.....\$39,490,000
 38 Sec. 91.

39 STATE LIBRARY

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.....\$1,126,877
 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: *Provided, however;* That expenditures from the operating
3 expenditures account for official hospitality shall not exceed \$892.

4 Grants to libraries and library systems.....\$3,164,713

5 *Provided,* That any unencumbered balance in the grants to libraries and
6 library systems account in excess of \$100 as of June 30, 2013, is hereby
7 reappropriated for fiscal year 2014: *Provided further;* That, of the moneys
8 appropriated in the grants to libraries and library systems account,
9 \$1,455,985 shall be distributed as grants-in-aid to libraries in accordance
10 with K.S.A. 75-2555, and amendments thereto, \$1,187,076 shall be
11 distributed for interlibrary loan development grants and \$521,652 shall be
12 paid according to contracts with the subregional libraries of the Kansas
13 talking book services.

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 other than refunds authorized by law shall
18 not exceed the following:

- 19 State library fund.....No limit
- 20 Federal library services and technology act – fund.....No limit
- 21 Grants and gifts fund.....No limit
- 22 Sec. 92.

23 STATE LIBRARY

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

26 Operating expenditures.....\$1,133,343

27 *Provided,* That any unencumbered balance in the operating expenditures
28 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
29 fiscal year 2015: *Provided, however;* That expenditures from the operating
30 expenditures account for official hospitality shall not exceed \$892.

31 Grants to libraries and library systems.....\$3,167,243

32 *Provided,* That any unencumbered balance in the grants to libraries and
33 library systems account in excess of \$100 as of June 30, 2014, is hereby
34 reappropriated for fiscal year 2015: *Provided further;* That, of the moneys
35 appropriated in the grants to libraries and library systems account,
36 \$1,455,985 shall be distributed as grants-in-aid to libraries in accordance
37 with K.S.A. 75-2555, and amendments thereto, \$1,187,076 shall be
38 distributed for interlibrary loan development grants and \$524,182 shall be
39 paid according to contracts with the subregional libraries of the Kansas
40 talking book services.

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, 2015, 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 State library fund.....No limit
 4 Federal library services and technology act – fund.....No limit
 5 Grants and gifts fund.....No limit
 6 Sec. 93.

7 KANSAS STATE SCHOOL FOR THE BLIND

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.....\$5,190,331

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: *Provided, however*; That expenditures from the operating
 14 expenditures for official hospitality shall not exceed \$2,000.

15 Arts for the handicapped.....\$133,847

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, 2014, all
 18 moneys now or hereafter lawfully credited to and available in such fund or
 19 funds, except that expenditures other than refunds authorized by law shall
 20 not exceed the following:

21 General fees fund.....No limit

22 Reserve fund.....No limit

23 Local services reimbursement fund.....No limit

24 *Provided*, That the Kansas state school for the blind is hereby authorized to
 25 assess and collect a fee of 20% of the total cost of services provided to
 26 local school districts: *Provided further*; That all moneys received from
 27 such fees shall be deposited in the state treasury in accordance with the
 28 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 29 credited to the local services reimbursement fund.

30 Student activity fees fund.....No limit

31 Special bequest fund.....No limit

32 Gift fund.....No limit

33 Technology lending library – federal fund.....No limit

34 Nine month payroll clearing fund.....No limit

35 Food assistance – cash for commodities – federal fund.....No limit

36 Food assistance – breakfast – federal fund.....No limit

37 Food assistance – lunch – federal fund.....No limit

38 Chapter I handicapped – federal fund.....No limit

39 Education improvement – federal fund.....No limit

40 Elementary and secondary education act – federal fund.....No limit

41 Special education assistance – ARRA – federal fund.....No limit

42 E-rate grant – federal fund.....No limit

43 Preparation and mentoring of teachers of the blind and

- 1 visually impaired – federal fund.....No limit
- 2 Improve teacher quality grant – federal fund.....No limit
- 3 School breakfast program – federal fund.....No limit
- 4 Special education preschool grants – federal fund.....No limit
- 5 Sec. 94.

6 KANSAS STATE SCHOOL FOR THE BLIND

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 Operating expenditures.....\$5,231,430
- 10 *Provided*, That any unencumbered balance in the operating expenditures
- 11 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
- 12 fiscal year 2015: *Provided, however*, That expenditures from the operating
- 13 expenditures for official hospitality shall not exceed \$2,000.
- 14 Arts for the handicapped.....\$133,847

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 other than refunds authorized by law shall
 19 not exceed the following:

- 20 General fees fund.....No limit
- 21 Reserve fund.....No limit
- 22 Local services reimbursement fund.....No limit
- 23 *Provided*, That the Kansas state school for the blind is hereby authorized
- 24 to assess and collect a fee of 20% of the total cost of services provided to
- 25 local school districts: *Provided further*, That all moneys received from
- 26 such 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 local services reimbursement fund.
- 29 Student activity fees fund.....No limit
- 30 Special bequest fund.....No limit
- 31 Gift fund.....No limit
- 32 Technology lending library – federal fund.....No limit
- 33 Nine month payroll clearing fund.....No limit
- 34 Food assistance – cash for commodities – federal fund.....No limit
- 35 Food assistance – breakfast – federal fund.....No limit
- 36 Food assistance – lunch – federal fund.....No limit
- 37 Chapter I handicapped – federal fund.....No limit
- 38 Education improvement – federal fund.....No limit
- 39 Elementary and secondary education act – federal fund.....No limit
- 40 Special education assistance – ARRA – federal fund.....No limit
- 41 E-rate grant – federal fund.....No limit
- 42 Preparation and mentoring of teachers of the blind and
- 43 visually impaired – federal fund.....No limit

- 1 Improve teacher quality grant – federal fund.....No limit
- 2 School breakfast program – federal fund.....No limit
- 3 Special education preschool grants – federal fund.....No limit
- 4 Sec. 95.

5 KANSAS STATE SCHOOL FOR THE DEAF

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.....\$8,664,742
- 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.

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 other than refunds authorized by law shall
16 not exceed the following:

- 17 General fees fund.....No limit
- 18 Reserve fund.....No limit
- 19 Local services reimbursement fund.....No limit

20 *Provided*, That the Kansas state school for the deaf is hereby authorized to
21 assess and collect a fee of 20% of the total cost of services provided to
22 local school districts: *Provided further*, That all moneys received from
23 such fees shall be deposited in the state treasury in accordance with the
24 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
25 credited to the local services reimbursement fund.

- 26 Student activity fees fund.....No limit
- 27 Elementary and secondary education act – federal fund.....No limit
- 28 Elementary and secondary education act 2009 ARRA – federal
29 fund.....No limit
- 30 Vocational education fund – federal.....No limit
- 31 School lunch program – federal fund.....No limit
- 32 Special bequest fund.....No limit
- 33 Special workshop fund.....No limit
- 34 Gift fund.....No limit
- 35 Nine month payroll clearing fund.....No limit
- 36 Special education state grants – federal fund.....No limit
- 37 Special education state grants ARRA – federal fund.....No limit
- 38 Special education preschool ARRA – federal fund.....No limit
- 39 Improve teacher quality grant – federal fund.....No limit
- 40 School breakfast program – federal fund.....No limit
- 41 National school lunch program ARRA – federal fund.....No limit
- 42 Special education preschool grants – federal fund.....No limit

43 Sec. 96.

KANSAS STATE SCHOOL FOR THE DEAF

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

Operating expenditures.....\$8,774,579

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

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

General fees fund.....No limit

Reserve fund.....No limit

Local services reimbursement fund.....No limit

Provided, That the Kansas state school for the deaf is hereby authorized to assess and collect a fee of 20% of the total cost of services provided to local school districts: Provided further, That all moneys received from such fees 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 services reimbursement fund.

Student activity fees fund.....No limit

Elementary and secondary education act – federal fund.....No limit

Elementary and secondary education act 2009 ARRA – federal fund.....No limit

Vocational education fund – federal.....No limit

School lunch program – federal fund.....No limit

Special bequest fund.....No limit

Special workshop fund.....No limit

Gift fund.....No limit

Nine month payroll clearing fund.....No limit

Special education state grants – federal fund.....No limit

Special education state grants ARRA – federal fund.....No limit

Special education preschool ARRA – federal fund.....No limit

Improve teacher quality grant – federal fund.....No limit

School breakfast program – federal fund.....No limit

National school lunch program ARRA – federal fund.....No limit

Special education preschool grants – federal fund.....No limit

Sec. 97.

STATE HISTORICAL SOCIETY

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

Operating expenditures.....\$4,348,477

1 *Provided*, That any unencumbered balance in the operating expenditures
2 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
3 fiscal year 2014.

4 Kansas humanities council.....\$58,670

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 Credit card clearing fund.....No limit

11 Vehicle repair and replacement fund.....No limit

12 General fees fund.....No limit

13 Archeology fee fund.....No limit

14 *Provided*, That expenditures may be made from the archeology fee fund
15 for operating expenses for providing archeological services by contract:

16 *Provided further*; That the state historical society is hereby authorized to
17 fix, charge and collect fees for the sale of such services: *And provided*
18 *further*; That such fees shall be fixed in order to recover all or part of the
19 operating expenses incurred in providing archeological services by
20 contract: *And provided further*; That all fees received for such services
21 shall be deposited in the state treasury in accordance with the provisions of
22 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
23 archeology fee fund.

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

25 Soil/water conservation fund.....No limit

26 Microfilm fees fund.....No limit

27 *Provided*, That expenditures may be made from the microfilm fees fund
28 for operating expenses for providing imaging services: *Provided further*;
29 That the state historical society is hereby authorized to fix, charge and
30 collect fees for the sale of such services: *And provided further*; That such
31 fees shall be fixed in order to recover all or part of the operating expenses
32 incurred in providing imaging services: *And provided further*; That all fees
33 received for such services shall be deposited in the state treasury in
34 accordance with the provisions of K.S.A. 75-4215, and amendments
35 thereto, and shall be credited to the microfilm fees fund.

36 Records center fee fund.....No limit

37 *Provided*, That expenditures may be made from the records center fee fund
38 for operating expenses for state records and for the trusted digital
39 repository for electronic government records: *Provided further*; That the
40 state historical society is hereby authorized to fix, charge and collect fees
41 for such services: *And provided further*; That such fees shall be fixed in
42 order to recover all or part of the operating expenses incurred in providing
43 such services: *And provided further*; That all fees received for such

- 1 services shall be deposited in the state treasury in accordance with the
- 2 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 3 credited to the records center fee fund.
- 4 Historic properties fee fund.....No limit
- 5 Historic preservation grants in aid fund.....No limit
- 6 Historic preservation overhead fees fund.....No limit
- 7 National historic preservation act fund – local.....No limit
- 8 Private gifts, grants and bequests fund.....No limit
- 9 Museum and historic sites visitor donation fund.....No limit
- 10 Insurance collection replacement/reimbursement fund.....No limit
- 11 Heritage trust fund.....No limit
- 12 *Provided*, That expenditures from the heritage trust fund for state
- 13 operations shall not exceed \$78,636.
- 14 Land survey fee fund.....No limit
- 15 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
- 16 amendments thereto, expenditures may be made by the above agency from
- 17 the land survey fee fund for the fiscal year 2014 for operating expenditures
- 18 that are not related to administering the land survey program.
- 19 National trails fund.....No limit
- 20 State historical society facilities fund.....No limit
- 21 Historic properties fund.....No limit
- 22 Law enforcement memorial fund.....No limit
- 23 Highway planning/construction fund.....No limit
- 24 Save America's treasures fund.....No limit
- 25 Archeology federal fund.....No limit
- 26 Property sale proceeds fund.....No limit
- 27 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 28 2701, and amendments thereto, shall be deposited in the state treasury and
- 29 credited to the property sale proceeds fund.

30 Sec. 98.

31 STATE HISTORICAL SOCIETY

- 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.....\$4,372,676
- 35 *Provided*, That any unencumbered balance in the operating expenditures
- 36 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
- 37 fiscal year 2015.
- 38 Kansas humanities council.....\$58,670
- 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 Credit card clearing fund.....No limit
 2 Vehicle repair and replacement fund.....No limit
 3 General fees fund.....No limit
 4 Archeology fee fund.....No limit
 5 *Provided*, That expenditures may be made from the archeology fee fund
 6 for operating expenses for providing archeological services by contract:
 7 *Provided further*, That the state historical society is hereby authorized to
 8 fix, charge and collect fees for the sale of such services: *And provided*
 9 *further*, That such fees shall be fixed in order to recover all or part of the
 10 operating expenses incurred in providing archeological services by
 11 contract: *And provided further*, That all fees received for such services
 12 shall be deposited in the state treasury in accordance with the provisions of
 13 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 14 archeology fee fund.
 15 Conversion of materials and equipment fund.....No limit
 16 Soil/water conservation fund.....No limit
 17 Microfilm fees fund.....No limit
 18 *Provided*, That expenditures may be made from the microfilm fees fund
 19 for operating expenses for providing imaging services: *Provided further*,
 20 That the state historical society is hereby authorized to fix, charge and
 21 collect fees for the sale of such services: *And provided further*, That such
 22 fees shall be fixed in order to recover all or part of the operating expenses
 23 incurred in providing imaging services: *And provided further*, That all fees
 24 received for such services 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 microfilm fees fund.
 27 Records center fee fund.....No limit
 28 *Provided*, That expenditures may be made from the records center fee fund
 29 for operating expenses for state records and for the trusted digital
 30 repository for electronic government records: *Provided further*, That the
 31 state historical society is hereby authorized to fix, charge and collect fees
 32 for such services: *And provided further*, That such fees shall be fixed in
 33 order to recover all or part of the operating expenses incurred in providing
 34 such services: *And provided further*, That all fees received for such
 35 services shall be deposited in the state treasury in accordance with the
 36 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 37 credited to the records center fee fund.
 38 Historic properties fee fund.....No limit
 39 Historic preservation grants in aid fund.....No limit
 40 Historic preservation overhead fees fund.....No limit
 41 National historic preservation act fund – local.....No limit
 42 Private gifts, grants and bequests fund.....No limit
 43 Museum and historic sites visitor donation fund.....No limit

- 1 Insurance collection replacement/reimbursement fund.....No limit
- 2 Heritage trust fund.....No limit
- 3 *Provided*, That expenditures from the heritage trust fund for state
- 4 operations shall not exceed \$78,636.
- 5 Land survey fee fund.....No limit
- 6 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and
- 7 amendments thereto, expenditures may be made by the above agency from
- 8 the land survey fee fund for the fiscal year 2015 for operating expenditures
- 9 that are not related to administering the land survey program.
- 10 National trails fund.....No limit
- 11 State historical society facilities fund.....No limit
- 12 Historic properties fund.....No limit
- 13 Law enforcement memorial fund.....No limit
- 14 Highway planning/construction fund.....No limit
- 15 Save America's treasures fund.....No limit
- 16 Archeology federal fund.....No limit
- 17 Property sale proceeds fund.....No limit
- 18 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 19 2701, and amendments thereto, shall be deposited in the state treasury and
- 20 credited to the property sale proceeds fund.
- 21 Sec. 99.

FORT HAYS STATE UNIVERSITY

- 22
- 23 (a) There is appropriated for the above agency from the state general
- 24 fund for the fiscal year ending June 30, 2014, the following:
- 25 Operating expenditures (including official hospitality).....\$32,300,010
- 26 *Provided*, That any unencumbered balance in the operating expenditures
- 27 (including official hospitality) account in excess of \$100 as of June 30,
- 28 2013, is hereby reappropriated for fiscal year 2014.
- 29 Master's-level nursing capacity.....\$132,773
- 30 Kansas wetlands education center at Cheyenne bottoms.....\$261,883
- 31 *Provided*, That any unencumbered balance in the Kansas wetlands
- 32 education center at Cheyenne bottoms account in excess of \$100 as of
- 33 June 30, 2013, is hereby reappropriated for fiscal year 2014.
- 34 Kansas academy of math and science.....\$727,340
- 35 *Provided*, That any unencumbered balance in the Kansas academy of math
- 36 and science account in excess of \$100 as of June 30, 2013, is hereby
- 37 reappropriated for fiscal year 2014.
- 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, 2014, 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 Parking fees fund.....No limit
- 43 *Provided*, That expenditures may be made from the parking fees fund for a

1 capital improvement project for parking lot improvements.
2 General fees fund.....No limit
3 *Provided*, That expenditures may be made from the general fees fund to
4 match federal grant moneys: *Provided further*, That expenditures may be
5 made from the general fees fund for official hospitality.
6 Restricted fees fund.....No limit
7 *Provided*, That restricted fees shall be limited to receipts for the following
8 accounts: Special events; technology equipment; Gross coliseum services;
9 performing arts center services; farm income; choral music clinic;
10 yearbook; off-campus tours; memorial union activities; student activity
11 (unallocated); Leader (newspaper); conferences, clinics and workshops –
12 noncredit; summer laboratory school; little theater; library services;
13 student affairs; speech and debate; student government; counseling center
14 services; interest on local funds; student identification cards; nurse
15 education programs; athletics; placement fees; virtual college classes;
16 speech and hearing; child care services for dependent students; computer
17 services; interactive television contributions; midwestern student
18 exchange; departmental receipts for all sales, refunds and other collections
19 not specifically enumerated above: *Provided, however*, That the state board
20 of regents, with the approval of the state finance council acting on this
21 matter which is hereby characterized as a matter of legislative delegation
22 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
23 3711c, and amendments thereto, may amend or change this list of
24 restricted fees: *Provided further*, That all restricted fees shall be deposited
25 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
26 and amendments thereto, and shall be credited to the appropriate account
27 of the restricted fees fund and shall be used solely for the specific purpose
28 or purposes for which collected: *And provided further*, That expenditures
29 may be made from this fund to purchase insurance for equipment
30 purchased through research and training grants only if such grants include
31 money for and authorize the purchase of such insurance: *And provided*
32 *further*, That all amounts of tuition received from students participating in
33 the midwestern student exchange program shall be deposited in the state
34 treasury in accordance with the provisions of K.S.A. 75-4215, and
35 amendments thereto, and shall be credited to the midwestern student
36 exchange account of the restricted fees fund: *And provided further*, That
37 expenditures may be made from the restricted fees fund for official
38 hospitality.
39 Education opportunity act – federal fund.....No limit
40 Service clearing fund.....No limit
41 *Provided*, That the service clearing fund shall be used for the following
42 service activities: Computer services, storeroom for official supplies
43 including office supplies, paper products, janitorial supplies, printing and

1 duplicating, car pool, postage, copy center, and telecommunications and
 2 such other internal service activities as are authorized by the state board of
 3 regents under K.S.A. 76-755, and amendments thereto.

4 Commencement fees fund.....No limit
 5 Health fees fund.....No limit
 6 *Provided*, That expenditures from the health fees fund may be made for the
 7 purchase of medical malpractice liability coverage for individuals
 8 employed on the medical staff, including pharmacists and physical
 9 therapists, at the student health center.

10 Student union fees fund.....No limit
 11 *Provided*, That expenditures may be made from the student union fees
 12 fund for official hospitality.

13 Kansas career work study program fund.....No limit
 14 Economic opportunity act – federal fund.....No limit
 15 Kansas comprehensive grant fund.....No limit
 16 Faculty of distinction matching fund.....No limit
 17 Nine month payroll clearing account fund.....No limit
 18 Federal Perkins student loan fund.....No limit
 19 Housing system revenue fund.....No limit
 20 *Provided*, That expenditures may be made from the housing system
 21 revenue fund for official hospitality.

22 Institutional overhead fund.....No limit
 23 Oil and gas royalties fund.....No limit
 24 Housing system suspense fund.....No limit
 25 Housing system operations fund.....No limit
 26 Housing system repairs, equipment and improvement fund.....No limit
 27 Sponsored research overhead fund.....No limit
 28 Kansas distinguished scholarship fund.....No limit
 29 University federal fund.....No limit
 30 *Provided*, That expenditures may be made by the above agency from the
 31 university federal fund to purchase insurance for equipment purchased
 32 through research and training grants only if such grants include money for
 33 and authorize the purchase of such insurance: *Provided further*; That
 34 expenditures may be made by the above agency from this fund to procure
 35 a policy of accident, personal liability and excess automobile liability
 36 insurance insuring volunteers participating in the senior companion
 37 program against loss in accordance with specifications of federal grant
 38 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

39 (c) On July 1, 2013, or as soon thereafter as moneys are available, the
 40 director of accounts and reports shall transfer an amount specified by the
 41 president of Fort Hays state university of not to exceed \$125,000 from the
 42 general fees fund to the federal Perkins student loan fund.

43 Sec. 100.

FORT HAYS STATE UNIVERSITY

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

Operating expenditures (including official hospitality).....\$32,350,429

Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Master's-level nursing capacity.....\$132,813

Kansas wetlands education center at Cheyenne bottoms.....\$262,366

Provided, That any unencumbered balance in the Kansas wetlands education center at Cheyenne bottoms account in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Kansas academy of math and science.....\$727,493

Provided, That any unencumbered balance in the Kansas academy of math and science account in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

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

Parking fees fund.....No limit

Provided, That expenditures may be made from the parking fees fund for a capital improvement project for parking lot improvements.

General fees fund.....No limit

Provided, That expenditures may be made from the general fees fund to match federal grant moneys: *Provided further*, That expenditures may be made from the general fees fund for official hospitality.

Restricted fees fund.....No limit

Provided, That restricted fees shall be limited to receipts for the following accounts: Special events; technology equipment; Gross coliseum services; performing arts center services; farm income; choral music clinic; yearbook; off-campus tours; memorial union activities; student activity (unallocated); Leader (newspaper); conferences, clinics and workshops – noncredit; summer laboratory school; little theater; library services; student affairs; speech and debate; student government; counseling center services; interest on local funds; student identification cards; nurse education programs; athletics; placement fees; virtual college classes; speech and hearing; child care services for dependent students; computer services; interactive television contributions; midwestern student exchange; departmental receipts for all sales, refunds and other collections not specifically enumerated above: *Provided, however*, That the state board of regents, with the approval of the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation

1 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
 2 3711c, and amendments thereto, may amend or change this list of
 3 restricted fees: *Provided further*, That all restricted fees shall be deposited
 4 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
 5 and amendments thereto, and shall be credited to the appropriate account
 6 of the restricted fees fund and shall be used solely for the specific purpose
 7 or purposes for which collected: *And provided further*, That expenditures
 8 may be made from this fund to purchase insurance for equipment
 9 purchased through research and training grants only if such grants include
 10 money for and authorize the purchase of such insurance: *And provided*
 11 *further*, That all amounts of tuition received from students participating in
 12 the midwestern student exchange program 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 midwestern student
 15 exchange account of the restricted fees fund: *And provided further*, That
 16 expenditures may be made from the restricted fees fund for official
 17 hospitality.

18 Education opportunity act – federal fund.....No limit

19 Service clearing fund.....No limit

20 *Provided*, That the service clearing fund shall be used for the following
 21 service activities: Computer services, storeroom for official supplies
 22 including office supplies, paper products, janitorial supplies, printing and
 23 duplicating, car pool, postage, copy center, and telecommunications and
 24 such other internal service activities as are authorized by the state board of
 25 regents under K.S.A. 76-755, and amendments thereto.

26 Commencement fees fund.....No limit

27 Health fees fund.....No limit

28 *Provided*, That expenditures from the health fees fund may be made for
 29 the purchase of medical malpractice liability coverage for individuals
 30 employed on the medical staff, including pharmacists and physical
 31 therapists, at the student health center.

32 Student union fees fund.....No limit

33 *Provided*, That expenditures may be made from the student union fees
 34 fund for official hospitality.

35 Kansas career work study program fund.....No limit

36 Economic opportunity act – federal fund.....No limit

37 Kansas comprehensive grant fund.....No limit

38 Faculty of distinction matching fund.....No limit

39 Nine month payroll clearing account fund.....No limit

40 Federal Perkins student loan fund.....No limit

41 Housing system revenue fund.....No limit

42 *Provided*, That expenditures may be made from the housing system
 43 revenue fund for official hospitality.

- 1 Institutional overhead fund.....No limit
- 2 Oil and gas royalties fund.....No limit
- 3 Housing system suspense fund.....No limit
- 4 Housing system operations fund.....No limit
- 5 Housing system repairs, equipment and improvement fund.....No limit
- 6 Sponsored research overhead fund.....No limit
- 7 Kansas distinguished scholarship fund.....No limit
- 8 University federal fund.....No limit
- 9 *Provided*, That expenditures may be made by the above agency from the
- 10 university federal fund to purchase insurance for equipment purchased
- 11 through research and training grants only if such grants include money for
- 12 and authorize the purchase of such insurance: *Provided further*; That
- 13 expenditures may be made by the above agency from this fund to procure
- 14 a policy of accident, personal liability and excess automobile liability
- 15 insurance insuring volunteers participating in the senior companion
- 16 program against loss in accordance with specifications of federal grant
- 17 guidelines as provided in K.S.A. 75-4101, and amendments thereto.

18 (c) On July 1, 2014, or as soon thereafter as moneys are available, the
 19 director of accounts and reports shall transfer an amount specified by the
 20 president of Fort Hays state university of not to exceed \$125,000 from the
 21 general fees fund to the federal Perkins student loan fund.

22 Sec. 101.

23 KANSAS STATE UNIVERSITY

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).....\$102,529,190
 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.

30 Midwest institute for comparative stem cell biology.....\$129,833
 31 *Provided*, That any unencumbered balance in the midwest institute for
 32 comparative stem cell biology account in excess of \$100 as of June 30,
 33 2013, is hereby 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 Parking fees fund.....No limit
- 39 Faculty of distinction matching fund.....No limit
- 40 General fees fund.....No limit

41 *Provided*, That expenditures may be made from the general fees fund to
 42 match federal grant moneys: *Provided further*; That expenditures may be
 43 made from the general fees fund for official hospitality.

1 Interest on endowment fund.....No limit
2 Restricted fees fund.....No limit
3 *Provided*, That restricted fees shall be limited to receipts for the following
4 accounts: Technology equipment; flight services; communications and
5 marketing; computer services; copy centers; standardized test fees;
6 placement center; recreational services; college of technology and
7 aviation; motor pool; music; professorships; student activities fees; army
8 and aerospace uniforms; aerospace uniform augmentation; biology sales
9 and services; chemistry; field camps; state department of education;
10 physics storeroom; sponsored research, instruction, public service,
11 equipment and facility grants; chemical engineering; nuclear engineering;
12 contract-post office; library collections; civil engineering; continuing
13 education; sponsored construction or improvement projects; attorney,
14 educational and personal development, human resources; student financial
15 assistance; application for undergraduate programs; speech and hearing
16 fees; gifts; human development and family research and training; college
17 of education – publications and services; guaranteed student loan
18 application processing; student identification card; auditorium receipts;
19 catalog sales; emission spectroscopy fees; interagency consulting; sales
20 and services of educational programs; transcript fees; facility use fees;
21 human ecology storeroom; college of human ecology sales; family
22 resource center fees; human movement performance; application for post
23 baccalaureate programs; art exhibit fees; college of education – Kansas
24 careers; foreign student application fee; student union repair and
25 replacement reserve; departmental receipts for all sales, refunds and other
26 collections; institutional support fee; miscellaneous renovations –
27 construction; speech receipts; art museum; exchange program; flight
28 training lab fees; administrative reimbursements; parking fees; postage
29 center; printing; short courses and conferences; student government
30 association receipts; regents educational communications center; late
31 registration fee; engineering equipment fee; architecture equipment fee;
32 biotechnology facility; English language program; international programs;
33 Bramlage coliseum; planning and analysis; telecommunications;
34 comparative medicine; other specifically designated receipts not available
35 for general operations of the university: *Provided, however*, That the state
36 board of regents, with the approval of the state finance council acting on
37 this matter which is hereby characterized as a matter of legislative
38 delegation and subject to the guidelines prescribed in subsection (c) of
39 K.S.A. 75-3711c, and amendments thereto, may amend or change this list
40 of restricted fees: *Provided further*, That all restricted 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 appropriate
43 account of the restricted fees fund and shall be used solely for the specific

1 purpose or purposes for which collected: *And provided further*, That
 2 expenditures may be made from this fund to purchase insurance for
 3 equipment purchased through research and training grants only if such
 4 grants include money for and authorize the purchase of such insurance:
 5 *And provided further*, That expenditures from the restricted fees fund may
 6 be made for the purchase of insurance for operation and testing of
 7 completed project aircraft and for operation of aircraft used in professional
 8 pilot training, including coverage for public liability, physical damage,
 9 medical payments and voluntary settlement coverages: *And provided*
 10 *further*, That expenditures may be made from this fund for official
 11 hospitality.

12 Kansas career work study program fund.....No limit

13 Service clearing fund.....No limit

14 *Provided*, That the service clearing fund shall be used for the following
 15 service activities: Supplies stores; telecommunications services;
 16 photographic services; K-State printing services; postage; facilities
 17 services; facilities carpool; public safety services; facility planning
 18 services; facilities storeroom; computing services; and such other internal
 19 service activities as are authorized by the state board of regents under
 20 K.S.A. 76-755, and amendments thereto.

21 Sponsored research overhead fund.....No limit

22 *Provided*, That expenditures may be made from the sponsored research
 23 overhead fund for official hospitality.

24 Housing system suspense fund.....No limit

25 Housing system operations fund.....No limit

26 *Provided*, That expenditures may be made from the housing system
 27 operations fund for official hospitality.

28 Housing system repairs, equipment and improvement fund.....No limit

29 Mandatory retirement annuity clearing fund.....No limit

30 Student health fees fund.....No limit

31 *Provided*, That expenditures from the student health fees fund may be
 32 made for the purchase of medical malpractice liability coverage for
 33 individuals employed on the medical staff, including pharmacists and
 34 physical therapists, at the student health center.

35 Scholarship funds fund.....No limit

36 Perkins student loan fund.....No limit

37 Board of regents – U.S. department of education awards fund.....No limit

38 State agricultural university fund.....No limit

39 Federal extension civil service retirement clearing fund.....No limit

40 Salina – student union fees fund.....No limit

41 Salina – housing system operation fund.....No limit

42 Kansas comprehensive grant fund.....No limit

43 Temporary deposit fund.....No limit

- 1 Business procurement card clearing fund.....No limit
- 2 Suspense fund.....No limit
- 3 Voluntary tax shelter annuity clearing fund.....No limit
- 4 Agency payroll deduction clearing fund.....No limit
- 5 Payroll clearing fund.....No limit
- 6 Pre-tax parking clearing fund.....No limit
- 7 Salina student life center revenue fund.....No limit
- 8 Child care facility 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 Energy conservation improvements fund.....No limit
- 15 Animal health research fund.....No limit
- 16 National bio agro-defense facility fund.....No limit
- 17 *Provided*, That all expenditures from the national bio agro-defense facility
- 18 fund shall be expended in accordance with the governor's national bio
- 19 agro-defense facility steering committee's plan and shall be approved by
- 20 the president of Kansas state university.
- 21 Kan-grow engineering fund – KSU.....No limit

22 (c) On July 1, 2013, or as soon thereafter as moneys are available, the

23 director of accounts and reports shall transfer an amount specified by the

24 president of Kansas state university of not to exceed \$100,000 from the

25 general fees fund to the Perkins student loan fund.

26 Sec. 102.

27 KANSAS STATE UNIVERSITY

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

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

30 Operating expenditures (including official hospitality).....\$102,723,880

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

32 (including official hospitality) account in excess of \$100 as of June 30,

33 2014, is hereby reappropriated for fiscal year 2015.

34 Midwest institute for comparative stem cell biology.....\$129,833

35 *Provided*, That any unencumbered balance in the midwest institute for

36 comparative stem cell biology 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 shall not exceed the following:

42 Parking fees fund.....No limit

43 Faculty of distinction matching fund.....No limit

1 General fees fund.....No limit
 2 *Provided*, That expenditures may be made from the general fees fund to
 3 match federal grant moneys: *Provided further*, That expenditures may be
 4 made from the general fees fund for official hospitality.
 5 Interest on endowment fund.....No limit
 6 Restricted fees fund.....No limit
 7 *Provided*, That restricted fees shall be limited to receipts for the following
 8 accounts: Technology equipment; flight services; communications and
 9 marketing; computer services; copy centers; standardized test fees;
 10 placement center; recreational services; college of technology and
 11 aviation; motor pool; music; professorships; student activities fees; army
 12 and aerospace uniforms; aerospace uniform augmentation; biology sales
 13 and services; chemistry; field camps; state department of education;
 14 physics storeroom; sponsored research, instruction, public service,
 15 equipment and facility grants; chemical engineering; nuclear engineering;
 16 contract-post office; library collections; civil engineering; continuing
 17 education; sponsored construction or improvement projects; attorney,
 18 educational and personal development, human resources; student financial
 19 assistance; application for undergraduate programs; speech and hearing
 20 fees; gifts; human development and family research and training; college
 21 of education – publications and services; guaranteed student loan
 22 application processing; student identification card; auditorium receipts;
 23 catalog sales; emission spectroscopy fees; interagency consulting; sales
 24 and services of educational programs; transcript fees; facility use fees;
 25 human ecology storeroom; college of human ecology sales; family
 26 resource center fees; human movement performance; application for post
 27 baccalaureate programs; art exhibit fees; college of education – Kansas
 28 careers; foreign student application fee; student union repair and
 29 replacement reserve; departmental receipts for all sales, refunds and other
 30 collections; institutional support fee; miscellaneous renovations –
 31 construction; speech receipts; art museum; exchange program; flight
 32 training lab fees; administrative reimbursements; parking fees; postage
 33 center; printing; short courses and conferences; student government
 34 association receipts; regents educational communications center; late
 35 registration fee; engineering equipment fee; architecture equipment fee;
 36 biotechnology facility; English language program; international programs;
 37 Bramlage coliseum; planning and analysis; telecommunications;
 38 comparative medicine; other specifically designated receipts not available
 39 for general operations of the university: *Provided, however*, That the state
 40 board of regents, with the approval of the state finance council acting on
 41 this matter which is hereby characterized as a matter of legislative
 42 delegation and subject to the guidelines prescribed in subsection (c) of
 43 K.S.A. 75-3711c, and amendments thereto, may amend or change this list

1 of restricted fees: *Provided further*, That all restricted 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 appropriate
 4 account of the restricted fees fund and shall be used solely for the specific
 5 purpose or purposes for which collected: *And provided further*, That
 6 expenditures may be made from this fund to purchase insurance for
 7 equipment purchased through research and training grants only if such
 8 grants include money for and authorize the purchase of such insurance:
 9 *And provided further*, That expenditures from the restricted fees fund may
 10 be made for the purchase of insurance for operation and testing of
 11 completed project aircraft and for operation of aircraft used in professional
 12 pilot training, including coverage for public liability, physical damage,
 13 medical payments and voluntary settlement coverages: *And provided*
 14 *further*, That expenditures may be made from this fund for official
 15 hospitality.

16 Kansas career work study program fund.....No limit
 17 Service clearing fund.....No limit

18 *Provided*, That the service clearing fund shall be used for the following
 19 service activities: Supplies stores; telecommunications services;
 20 photographic services; K-State printing services; postage; facilities
 21 services; facilities carpool; public safety services; facility planning
 22 services; facilities storeroom; computing services; and such other internal
 23 service activities as are authorized by the state board of regents under
 24 K.S.A. 76-755, and amendments thereto.

25 Sponsored research overhead fund.....No limit
 26 *Provided*, That expenditures may be made from the sponsored research
 27 overhead fund for official hospitality.

28 Housing system suspense fund.....No limit
 29 Housing system operations fund.....No limit

30 *Provided*, That expenditures may be made from the housing system
 31 operations fund for official hospitality.

32 Housing system repairs, equipment and improvement fund.....No limit
 33 Mandatory retirement annuity clearing fund.....No limit

34 Student health fees fund.....No limit
 35 *Provided*, That expenditures from the student health fees fund may be
 36 made for the purchase of medical malpractice liability coverage for
 37 individuals employed on the medical staff, including pharmacists and
 38 physical therapists, at the student health center.

39 Scholarship funds fund.....No limit
 40 Perkins student loan fund.....No limit

41 Board of regents – U.S. department of education awards fund.....No limit
 42 State agricultural university fund.....No limit

43 Federal extension civil service retirement clearing fund.....No limit

- 1 Salina – student union fees fund.....No limit
- 2 Salina – housing system operation fund.....No limit
- 3 Kansas comprehensive grant fund.....No limit
- 4 Temporary deposit fund.....No limit
- 5 Business procurement card clearing fund.....No limit
- 6 Suspense fund.....No limit
- 7 Voluntary tax shelter annuity clearing fund.....No limit
- 8 Agency payroll deduction clearing fund.....No limit
- 9 Payroll clearing fund.....No limit
- 10 Pre-tax parking clearing fund.....No limit
- 11 Salina student life center revenue fund.....No limit
- 12 Child care facility revenue 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 Energy conservation improvements fund.....No limit
- 19 Animal health research fund.....No limit
- 20 National bio agro-defense facility fund.....No limit
- 21 *Provided*, That all expenditures from the national bio agro-defense facility
- 22 fund shall be expended in accordance with the governor's national bio
- 23 agro-defense facility steering committee's plan and shall be approved by
- 24 the president of Kansas state university.
- 25 Kan-grow engineering fund – KSU.....No limit
- 26 (c) On July 1, 2014, or as soon thereafter as moneys are available, the
- 27 director of accounts and reports shall transfer an amount specified by the
- 28 president of Kansas state university of not to exceed \$100,000 from the
- 29 general fees fund to the Perkins student loan fund.

30 Sec. 103.

31 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS
 32 AND AGRICULTURE RESEARCH PROGRAMS

- 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 Cooperative extension service (including official hospitality)...\$18,548,817
- 36 *Provided*, That any unencumbered balance in the cooperative extension
- 37 service (including official hospitality) account in excess of \$100 as of June
- 38 30, 2013, is hereby reappropriated for fiscal year 2014.
- 39 Agricultural experiment stations (including official
- 40 hospitality).....\$29,668,469
- 41 *Provided*, That any unencumbered balance in the agricultural experiment
- 42 stations (including official hospitality) account in excess of \$100 as of
- 43 June 30, 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 Restricted fees fund.....No limit

6 *Provided*, That restricted fees shall be limited to receipts for the following
 7 accounts: Plant pathology; Kansas artificial breeding service unit;
 8 technology equipment; professorships; agricultural experiment station,
 9 director's office; agronomy – Ashland farm; KSU agricultural research
 10 center – Hays; KSU southeast agricultural research center; KSU southwest
 11 research extension center; agronomy – general; agronomy – experimental
 12 field crop sales; entomology sales; grain science and industry – Kansas
 13 state university; food and nutrition research; extension services and
 14 publication; sponsored construction or improvement projects; gifts;
 15 comparative medicine; sales and services of educational programs; animal
 16 sciences and industry livestock and product sales; horticulture greenhouse
 17 and farm products sales; Konza prairie operations; departmental receipts
 18 for all sales, refunds and other collections; institutional support fee; KSU
 19 northwest research extension center operations; sponsored research, public
 20 service, equipment and facility grants; statistical laboratory;
 21 equipment/pesticide storage building; miscellaneous renovation –
 22 construction; other specifically designated receipts not available for
 23 general operations of the university: *Provided, however*, That the state
 24 board of regents, with the approval of the state finance council acting on
 25 this matter which is hereby characterized as a matter of legislative
 26 delegation and subject to the guidelines prescribed in subsection (c) of
 27 K.S.A. 75-3711c, and amendments thereto, may amend or change this list
 28 of restricted fees: *Provided further*, That all restricted fees 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 appropriate
 31 account of the restricted fees fund and shall be used solely for the specific
 32 purpose or purposes for which collected: *And provided further*, That
 33 expenditures may be made from this fund to purchase insurance for
 34 equipment purchased through research and training grants only if such
 35 grants include money for and authorize the purchase of such insurance:
 36 *And provided further*, That expenditures may be made from the Kansas
 37 agricultural mediation service account of the restricted fees fund during
 38 fiscal year 2014: *And provided further*, That expenditures may be made
 39 from this fund for official hospitality.

40 Fertilizer research fund.....No limit

41 Sponsored research overhead fund.....No limit

42 *Provided*, That expenditures may be made from the sponsored research
 43 overhead fund for official hospitality.

- 1 Federal extension fund.....No limit
 - 2 Federal experimental station fund.....No limit
 - 3 Federal awards – advance payment fund.....No limit
 - 4 Smith-Lever special program grant – federal fund.....No limit
 - 5 Faculty of distinction matching fund.....No limit
 - 6 Agricultural land use-value fund.....No limit
 - 7 University federal fund.....No limit
- 8 *Provided*, 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 (c) 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 Agricultural experiment stations.....\$299,295

16 (d) During the fiscal year ending June 30, 2014, no moneys

17 appropriated from the state general fund or any special revenue fund or

18 funds for Kansas state university or Kansas state university extension

19 systems and agriculture research programs shall be expended on or after

20 the effective date of this act by Kansas state university or Kansas state

21 university extension systems and agriculture research programs, directly or

22 indirectly, for (1) any financial aid or other support for any 4-H

23 competitive events or activities at county fairs for which the minimum age

24 for participants is increased from 7 years of age to 9 years of age, or (2)

25 any financial aid or other support for any 4-H organization or unit that

26 sponsors competitive events at county fairs and that is planning to increase

27 or has increased the minimum age for participants in such events from 7

28 years of age to 9 years of age.

29 Sec. 104.

30 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS

31 AND AGRICULTURE RESEARCH PROGRAMS

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 Cooperative extension service (including official hospitality)...\$18,566,656

35 *Provided*, That any unencumbered balance in the cooperative extension

36 service (including official hospitality) account in excess of \$100 as of June

37 30, 2014, is hereby reappropriated for fiscal year 2015.

38 Agricultural experiment stations (including official

39 hospitality).....\$29,704,411

40 *Provided*, That any unencumbered balance in the agricultural experiment

41 stations (including official hospitality) account in excess of \$100 as of

42 June 30, 2014, is 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 shall not exceed the following:

4 Restricted fees fund.....No limit

5 *Provided*, That restricted fees shall be limited to receipts for the following
 6 accounts: Plant pathology; Kansas artificial breeding service unit;
 7 technology equipment; professorships; agricultural experiment station,
 8 director's office; agronomy – Ashland farm; KSU agricultural research
 9 center – Hays; KSU southeast agricultural research center; KSU southwest
 10 research extension center; agronomy – general; agronomy – experimental
 11 field crop sales; entomology sales; grain science and industry – Kansas
 12 state university; food and nutrition research; extension services and
 13 publication; sponsored construction or improvement projects; gifts;
 14 comparative medicine; sales and services of educational programs; animal
 15 sciences and industry livestock and product sales; horticulture greenhouse
 16 and farm products sales; Konza prairie operations; departmental receipts
 17 for all sales, refunds and other collections; institutional support fee; KSU
 18 northwest research extension center operations; sponsored research, public
 19 service, equipment and facility grants; statistical laboratory;
 20 equipment/pesticide storage building; miscellaneous renovation –
 21 construction; other specifically designated receipts not available for
 22 general operations of the university: *Provided, however*, That the state
 23 board of regents, with the approval of the state finance council acting on
 24 this matter which is hereby characterized as a matter of legislative
 25 delegation and subject to the guidelines prescribed in subsection (c) of
 26 K.S.A. 75-3711c, and amendments thereto, may amend or change this list
 27 of restricted fees: *Provided further*, That all restricted 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 appropriate
 30 account of the restricted fees fund and shall be used solely for the specific
 31 purpose or purposes for which collected: *And provided further*, That
 32 expenditures may be made from this fund to purchase insurance for
 33 equipment purchased through research and training grants only if such
 34 grants include money for and authorize the purchase of such insurance:
 35 *And provided further*, That expenditures may be made from the Kansas
 36 agricultural mediation service account of the restricted fees fund during
 37 fiscal year 2014: *And provided further*, That expenditures may be made
 38 from this fund for official hospitality.

39 Fertilizer research fund.....No limit

40 Sponsored research overhead fund.....No limit

41 *Provided*, That expenditures may be made from the sponsored research
 42 overhead fund for official hospitality.

43 Federal extension fund.....No limit

- 1 Federal experimental station fund.....No limit
- 2 Federal awards – advance payment fund.....No limit
- 3 Smith-Lever special program grant – federal fund.....No limit
- 4 Faculty of distinction matching fund.....No limit
- 5 Agricultural land use-value fund.....No limit
- 6 University federal fund.....No limit
- 7 *Provided*, That expenditures may be made by the above agency from the
- 8 university federal fund to purchase insurance for equipment purchased
- 9 through research and training grants only if such grants include money for
- 10 and authorize the purchase of such insurance.

11 (c) There is appropriated for the above agency from the state
 12 economic development initiatives fund for the fiscal year ending June 30,
 13 2015, the following:

14 Agricultural experiment stations.....\$299,686

15 (d) During the fiscal year ending June 30, 2015, no moneys
 16 appropriated from the state general fund or any special revenue fund or
 17 funds for Kansas state university or Kansas state university extension
 18 systems and agriculture research programs shall be expended on or after
 19 the effective date of this act by Kansas state university or Kansas state
 20 university extension systems and agriculture research programs, directly or
 21 indirectly, for (1) any financial aid or other support for any 4-H
 22 competitive events or activities at county fairs for which the minimum age
 23 for participants is increased from 7 years of age to 9 years of age, or (2)
 24 any financial aid or other support for any 4-H organization or unit that
 25 sponsors competitive events at county fairs and that is planning to increase
 26 or has increased the minimum age for participants in such events from 7
 27 years of age to 9 years of age.

28 Sec. 105.

29 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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 (including official hospitality).....\$9,845,227

33 *Provided*, That any unencumbered balance in the operating expenditures
 34 (including official hospitality) account in excess of \$100 as of June 30,
 35 2013, is hereby reappropriated for fiscal year 2014.

36 Operating enhancement.....\$4,999,382

37 *Provided*, That all expenditures from the operating enhancement account
 38 shall be expended in accordance with the plan submitted by the board of
 39 regents for improving the rankings of the Kansas state university
 40 veterinary medical center and shall be approved by the president of Kansas
 41 state university.

42 Veterinary training program for rural Kansas.....\$400,000

43 *Provided*, That any unencumbered balance in the veterinary training

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

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 shall not exceed the following:

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 Veterinary medicine teaching hospital revenue fund.....No limit

12 Faculty of distinction matching fund.....No limit

13 Hospital and diagnostic laboratory improvement fund.....No limit

14 Restricted fees fund.....No limit

15 *Provided*, That restricted fees shall be limited to receipts for the following
 16 accounts: Sponsored research, instruction, public service, equipment and
 17 facility grants; sponsored construction or improvement projects;
 18 technology equipment; pathology fees; laboratory test fees; miscellaneous
 19 renovations or construction; dean of veterinary medicine receipts; gifts;
 20 application for postbaccalaureate programs; professorship; embryo transfer
 21 unit; swine serology; rapid focal fluorescent inhibition test; comparative
 22 medicine; storerooms; departmental receipts for all sales, refunds and
 23 other collections; other specifically designated receipts not available for
 24 general operation of the Kansas state university veterinary medical center:
 25 *Provided, however*, That the state board of regents, with the approval of the
 26 state finance council acting on this matter which is hereby characterized as
 27 a matter of legislative delegation and subject to the guidelines prescribed
 28 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may
 29 amend or change this list of restricted fees: *Provided further*, That all
 30 restricted fees shall be deposited in the state treasury in accordance with
 31 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 32 credited to the appropriate account of the restricted fees fund and shall be
 33 used solely for the specific purpose or purposes for which collected: *And*
 34 *provided further*, That expenditures may be made from this fund to
 35 purchase insurance for equipment purchased through research and training
 36 grants only if such grants include money for and authorize the purchase of
 37 such insurance: *And provided further*, That expenditures may be made
 38 from this fund for official hospitality.

39 Sponsored research overhead fund.....No limit

40 *Provided*, That expenditures may be made from the sponsored research
 41 overhead fund for official hospitality.

42 Health professions student loan fund.....No limit

43 University federal fund.....No limit

1 *Provided*, That expenditures may be made by the above agency from the
2 university federal fund to purchase insurance for equipment purchased
3 through research and training grants only if such grants include money for
4 and authorize the purchase of such insurance.

5 (c) On July 1, 2013, or as soon thereafter as moneys are available, the
6 director of accounts and reports shall transfer an amount specified by the
7 president of Kansas state university of not to exceed a total of \$15,000
8 from the general fees fund to the health professions student loan fund.

9 Sec. 106.

10 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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

13 Operating expenditures (including official hospitality).....\$9,864,309

14 *Provided*, That any unencumbered balance in the operating expenditures
15 (including official hospitality) account in excess of \$100 as of June 30,
16 2014, is hereby reappropriated for fiscal year 2015.

17 Operating enhancement.....\$5,000,205

18 *Provided*, That all expenditures from the operating enhancement account
19 shall be expended in accordance with the plan submitted by the board of
20 regents for improving the rankings of the Kansas state university
21 veterinary medical center and shall be approved by the president of Kansas
22 state university.

23 Veterinary training program for rural Kansas.....\$400,000

24 *Provided*, That any unencumbered balance in the veterinary training
25 program for rural Kansas 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 shall not exceed the following:

31 General fees fund.....No limit

32 *Provided*, That expenditures may be made from the general fees fund to
33 match federal grant moneys: *Provided further*, That expenditures may be
34 made from the general fees fund for official hospitality.

35 Veterinary medicine teaching hospital revenue fund.....No limit

36 Faculty of distinction matching fund.....No limit

37 Hospital and diagnostic laboratory improvement fund.....No limit

38 Restricted fees fund.....No limit

39 *Provided*, That restricted fees shall be limited to receipts for the following
40 accounts: Sponsored research, instruction, public service, equipment and
41 facility grants; sponsored construction or improvement projects;
42 technology equipment; pathology fees; laboratory test fees; miscellaneous
43 renovations or construction; dean of veterinary medicine receipts; gifts;

1 application for postbaccalaureate programs; professorship; embryo transfer
 2 unit; swine serology; rapid focal fluorescent inhibition test; comparative
 3 medicine; storerooms; departmental receipts for all sales, refunds and
 4 other collections; other specifically designated receipts not available for
 5 general operation of the Kansas state university veterinary medical center:
 6 *Provided, however,* That the state board of regents, with the approval of the
 7 state finance council acting on this matter which is hereby characterized as
 8 a matter of legislative delegation and subject to the guidelines prescribed
 9 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may
 10 amend or change this list of restricted fees: *Provided further,* That all
 11 restricted fees shall be deposited in the state treasury in accordance with
 12 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 13 credited to the appropriate account of the restricted fees fund and shall be
 14 used solely for the specific purpose or purposes for which collected: *And*
 15 *provided further,* That expenditures may be made from this fund to
 16 purchase insurance for equipment purchased through research and training
 17 grants only if such grants include money for and authorize the purchase of
 18 such insurance: *And provided further,* That expenditures may be made
 19 from this fund for official hospitality.

20 Sponsored research overhead fund.....No limit
 21 *Provided,* That expenditures may be made from the sponsored research
 22 overhead fund for official hospitality.

23 Health professions student loan fund.....No limit
 24 University federal fund.....No limit

25 *Provided,* That expenditures may be made by the above agency from the
 26 university federal fund to purchase insurance for equipment purchased
 27 through research and training grants only if such grants include money for
 28 and authorize the purchase of such insurance.

29 (c) On July 1, 2014, or as soon thereafter as moneys are available, the
 30 director of accounts and reports shall transfer an amount specified by the
 31 president of Kansas state university of not to exceed a total of \$15,000
 32 from the general fees fund to the health professions student loan fund.

33 Sec. 107.

34 EMPORIA STATE UNIVERSITY

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 (including official hospitality).....\$30,804,028
 38 *Provided,* That any unencumbered balance in the operating expenditures
 39 (including official hospitality) account in excess of \$100 as of June 30,
 40 2013, is hereby reappropriated for fiscal year 2014.
 41 Reading recovery program.....\$214,801
 42 Nat'l Board Cert/Future Teacher Academy.....\$129,050

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 shall not exceed the following:

4 Parking fees fund.....No limit
 5 *Provided*, That expenditures may be made from the parking fees fund for a
 6 capital improvement project for parking lot improvements.

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 state normal school fund fund.....No limit

12 Restricted fees fund.....No limit
 13 *Provided*, That restricted fees shall be limited to receipts for the following
 14 accounts: Computer services, student activity; technology equipment;
 15 student union; sponsored research; computer services; extension classes;
 16 gifts and grants (for teaching, research and capital improvements);
 17 business school contributions; state department of education (vocational);
 18 library services; library collections; interest on local funds; receipts from
 19 conferences, clinics, and workshops held on campus for which no college
 20 credit is given; physical plant reimbursements from auxiliary enterprises;
 21 midwestern student exchange; departmental receipts – for all sales, refunds
 22 and other collections or receipts not specifically enumerated above:
 23 *Provided, however*, That the state board of regents, with the approval of the
 24 state finance council acting on this matter which is hereby characterized as
 25 a matter of legislative delegation and subject to the guidelines prescribed
 26 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may
 27 amend or change this list of restricted fees: *Provided further*, That all
 28 restricted fees shall be deposited in the state treasury in accordance with
 29 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 30 credited to the appropriate account of the restricted fees fund and shall be
 31 used solely for the specific purpose or purposes for which collected: *And*
 32 *provided further*, That expenditures may be made from this fund to
 33 purchase insurance for equipment purchased through research and training
 34 grants only if such grants include money for and authorize the purchase of
 35 such insurance: *And provided further*, That all amounts of tuition received
 36 from students participating in the midwestern student exchange program
 37 shall be deposited in the state treasury in accordance with the provisions of
 38 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 39 midwestern student exchange account of the restricted fees fund.

40 Service clearing fund.....No limit
 41 *Provided*, That the service clearing fund shall be used for the following
 42 service activities: Telecommunications services; office supplies inventory;
 43 state car operation; ESU press including duplicating and reproducing;

1 postage; physical plant storeroom including motor fuel inventory; data
 2 processing center; and such other internal service activities as are
 3 authorized by the state board of regents under K.S.A. 76-755, and
 4 amendments thereto.

5 Commencement fees fund.....No limit
 6 Kansas career work study program fund.....No limit
 7 Student health fees fund.....No limit

8 *Provided*, That expenditures from the student health fees fund may be
 9 made for the purchase of medical malpractice liability coverage for
 10 individuals employed on the medical staff, including pharmacists and
 11 physical therapists, at the student health center.

12 Faculty of distinction matching fund.....No limit
 13 Bureau of educational measurements fund.....No limit
 14 National direct student loan fund.....No limit
 15 Economic opportunity act – work study – federal fund.....No limit
 16 Educational opportunity grants – federal fund.....No limit
 17 Basic opportunity grant program – federal fund.....No limit
 18 Research and institutional overhead fund.....No limit
 19 Kansas comprehensive grant fund.....No limit
 20 Housing system suspense fund.....No limit
 21 Housing system operations fund.....No limit
 22 Housing system repairs, equipment and improvement fund.....No limit
 23 Kansas distinguished scholarship fund.....No limit
 24 University federal fund.....No limit

25 *Provided*, That expenditures may be made by the above agency from the
 26 university federal fund to purchase insurance for equipment purchased
 27 through research and training grants only if such grants include money for
 28 and authorize the purchase of such insurance.

29 Leveraging educational assistance partnership federal fund.....No limit

30 (c) On July 1, 2013, or as soon thereafter as moneys are available, the
 31 director of accounts and reports shall transfer an amount specified by the
 32 president of Emporia state university of not to exceed \$30,000 from the
 33 general fees fund to the national direct student loan fund.

34 Sec. 108.

35 EMPORIA STATE UNIVERSITY

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

38 Operating expenditures (including official hospitality).....\$30,866,320

39 *Provided*, That any unencumbered balance in the operating expenditures
 40 (including official hospitality) account in excess of \$100 as of June 30,
 41 2014, is hereby reappropriated for fiscal year 2015.

42 Reading recovery program.....\$214,889

43 Nat'l Board Cert/Future Teacher Academy.....\$129,050

- 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, 2015, 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 *Provided*, That expenditures may be made from the parking fees fund for a
 7 capital improvement project for parking lot improvements.
- 8 General fees fund.....No limit
 9 *Provided*, That expenditures may be made from the general fees fund to
 10 match federal grant moneys: *Provided further*, That expenditures may be
 11 made from the general fees fund for official hospitality.
- 12 Interest on state normal school fund fund.....No limit
- 13 Restricted fees fund.....No limit
 14 *Provided*, That restricted fees shall be limited to receipts for the following
 15 accounts: Computer services, student activity; technology equipment;
 16 student union; sponsored research; computer services; extension classes;
 17 gifts and grants (for teaching, research and capital improvements);
 18 business school contributions; state department of education (vocational);
 19 library services; library collections; interest on local funds; receipts from
 20 conferences, clinics, and workshops held on campus for which no college
 21 credit is given; physical plant reimbursements from auxiliary enterprises;
 22 midwestern student exchange; departmental receipts – for all sales, refunds
 23 and other collections or receipts not specifically enumerated above:
 24 *Provided, however*, That the state board of regents, with the approval of the
 25 state finance council acting on this matter which is hereby characterized as
 26 a matter of legislative delegation and subject to the guidelines prescribed
 27 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may
 28 amend or change this list of restricted fees: *Provided further*, That all
 29 restricted fees shall be deposited in the state treasury in accordance with
 30 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 31 credited to the appropriate account of the restricted fees fund and shall be
 32 used solely for the specific purpose or purposes for which collected: *And*
 33 *provided further*, That expenditures may be made from this fund to
 34 purchase insurance for equipment purchased through research and training
 35 grants only if such grants include money for and authorize the purchase of
 36 such insurance: *And provided further*, That all amounts of tuition received
 37 from students participating in the midwestern student exchange program
 38 shall be deposited in the state treasury in accordance with the provisions of
 39 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 40 midwestern student exchange account of the restricted fees fund.
- 41 Service clearing fund.....No limit
 42 *Provided*, That the service clearing fund shall be used for the following
 43 service activities: Telecommunications services; office supplies inventory;

1 state car operation; ESU press including duplicating and reproducing;
 2 postage; physical plant storeroom including motor fuel inventory; data
 3 processing center; and such other internal service activities as are
 4 authorized by the state board of regents under K.S.A. 76-755, and
 5 amendments thereto.

6 Commencement fees fund.....No limit
 7 Kansas career work study program fund.....No limit
 8 Student health fees fund.....No limit

9 *Provided*, That expenditures from the student health fees fund may be
 10 made for the purchase of medical malpractice liability coverage for
 11 individuals employed on the medical staff, including pharmacists and
 12 physical therapists, at the student health center.

13 Faculty of distinction matching fund.....No limit
 14 Bureau of educational measurements fund.....No limit
 15 National direct student loan fund.....No limit
 16 Economic opportunity act – work study – federal fund.....No limit
 17 Educational opportunity grants – federal fund.....No limit
 18 Basic opportunity grant program – federal fund.....No limit
 19 Research and institutional overhead fund.....No limit
 20 Kansas comprehensive grant fund.....No limit
 21 Housing system suspense fund.....No limit
 22 Housing system operations fund.....No limit
 23 Housing system repairs, equipment and improvement fund.....No limit
 24 Kansas distinguished scholarship fund.....No limit
 25 University federal fund.....No limit

26 *Provided*, That expenditures may be made by the above agency from the
 27 university federal fund to purchase insurance for equipment purchased
 28 through research and training grants only if such grants include money for
 29 and authorize the purchase of such insurance.

30 Leveraging educational assistance partnership federal fund.....No limit

31 (c) On July 1, 2014, or as soon thereafter as moneys are available, the
 32 director of accounts and reports shall transfer an amount specified by the
 33 president of Emporia state university of not to exceed \$30,000 from the
 34 general fees fund to the national direct student loan fund.

35 Sec. 109.

36 PITTSBURG STATE UNIVERSITY

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).....\$33,578,249

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 School of construction.....\$749,569

1 *Provided*, That any unencumbered balance in the school of construction
 2 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 3 fiscal year 2014.

4 Polymer science program.....\$999,821

5 *Provided*, That any unencumbered balance in the polymer science program
 6 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 7 fiscal year 2014.

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 shall not exceed the following:

12 Parking fees fund.....No limit

13 *Provided*, That expenditures may be made from the parking fees fund for
 14 capital improvement projects for parking lot improvements.

15 General fees fund.....No limit

16 *Provided*, That all moneys received for tuition received from students
 17 participating in the gorilla advantage program or the midwestern student
 18 exchange program shall be deposited in the state treasury to the credit of
 19 the general fees fund: *Provided further*, That expenditures may be made
 20 from the general fees fund to match federal grant moneys: *And provided*
 21 *further*, That expenditures may be made from the general fees fund for
 22 official hospitality.

23 Restricted fees fund.....No limit

24 *Provided*, That restricted fees shall be limited to receipts for the following
 25 accounts: Computer services; instructional technology fee; technology
 26 equipment; student activity fee accounts; commencement fees; ROTC
 27 activities; continuing education receipts; vocational auto parts and service
 28 fees; receipts from camps, conferences and meetings held on campus;
 29 library service collections and fines; grants from other state agencies;
 30 *Midwest Quarterly*; chamber music series; contract – post office; gifts and
 31 grants; intensive English program; business and technology institute;
 32 public sector radio station activities; economic opportunity – state match;
 33 Kansas career work study; regents supplemental grants; departmental
 34 receipts, and other specifically designated receipts not available for
 35 general operations of the university: *Provided, however*, That the state
 36 board of regents, with the approval of the state finance council acting on
 37 this matter which is hereby characterized as a matter of legislative
 38 delegation and subject to the guidelines prescribed in subsection (c) of
 39 K.S.A. 75-3711c, and amendments thereto, may amend or change this list
 40 of restricted fees: *Provided further*, That all restricted 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 appropriate
 43 account of the restricted fees fund and shall be used solely for the specific

1 purpose or purposes for which collected: *And provided further*, That
 2 expenditures may be made from this fund to purchase insurance for
 3 equipment purchased through research and training grants only if such
 4 grants include money for and authorize the purchase of such insurance:
 5 *And provided further*, That surplus restricted fees moneys generated by the
 6 music department may be transferred to the Pittsburg state university
 7 foundation, inc., for the express purpose of awarding music scholarships:
 8 *And provided further*, That expenditures may be made from this fund for
 9 official hospitality.

10 Service clearing fund.....No limit
 11 *Provided*, That the service clearing fund shall be used for the following
 12 service activities: Duplicating and printing services; instructional media
 13 division; office stationery and supplies; motor carpool; postage services;
 14 photo services; telephone services; and such other internal service
 15 activities as are authorized by the state board of regents under K.S.A. 76-
 16 755, and amendments thereto.

17 Hospital and student health fees fund.....No limit
 18 *Provided*, That expenditures from the hospital and student health fees fund
 19 may be made for the purchase of medical malpractice liability coverage for
 20 individuals employed on the medical staff, including pharmacists and
 21 physical therapists, at the student health center: *Provided further*, That
 22 expenditures may be made from this fund for capital improvement projects
 23 for hospital and student health center improvements.

24 Suspense fund.....No limit

25 Faculty of distinction matching fund.....No limit

26 Perkins student loan fund.....No limit

27 Sponsored research overhead fund.....No limit

28 College work study fund.....No limit

29 Nursing student loan fund.....No limit

30 Housing system suspense fund.....No limit

31 Housing system operations fund.....No limit

32 Housing system repairs, equipment and improvement fund.....No limit

33 Kansas comprehensive grant fund.....No limit

34 Kansas distinguished scholarship program fundNo 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) During the fiscal year ending June 30, 2014, the director of
 41 accounts and reports shall transfer amounts specified by the president of
 42 Pittsburg state university of not to exceed a total of \$125,000 for all such
 43 amounts, from the general fees fund to the following specified funds and

1 accounts of funds: Perkins student loan fund; nursing student loan fund.

2 Sec. 110.

3 PITTSBURG 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).....\$33,727,868

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 School of construction.....\$749,805

11 *Provided*, That any unencumbered balance in the school of construction
12 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
13 fiscal year 2015.

14 Polymer science program.....\$999,903

15 *Provided*, That any unencumbered balance in the polymer science program
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 shall not exceed the following:

22 Parking fees fund.....No limit

23 *Provided*, That expenditures may be made from the parking fees fund for
24 capital improvement projects for parking lot improvements.

25 General fees fund.....No limit

26 *Provided*, That all moneys received for tuition received from students
27 participating in the gorilla advantage program or the midwestern student
28 exchange program shall be deposited in the state treasury to the credit of
29 the general fees fund: *Provided further*, That expenditures may be made
30 from the general fees fund to match federal grant moneys: *And provided*
31 *further*, That expenditures may be made from the general fees fund for
32 official hospitality.

33 Restricted fees fund.....No limit

34 *Provided*, That restricted fees shall be limited to receipts for the following
35 accounts: Computer services; instructional technology fee; technology
36 equipment; student activity fee accounts; commencement fees; ROTC
37 activities; continuing education receipts; vocational auto parts and service
38 fees; receipts from camps, conferences and meetings held on campus;
39 library service collections and fines; grants from other state agencies;
40 *Midwest Quarterly*; chamber music series; contract – post office; gifts and
41 grants; intensive English program; business and technology institute;
42 public sector radio station activities; economic opportunity – state match;
43 Kansas career work study; regents supplemental grants; departmental

1 receipts, and other specifically designated receipts not available for
 2 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 surplus restricted fees moneys generated by the
 16 music department may be transferred to the Pittsburg state university
 17 foundation, inc., for the express purpose of awarding music scholarships:
 18 *And provided further,* That expenditures may be made from this fund for
 19 official hospitality.

20 Service clearing fund.....No limit

21 *Provided,* That the service clearing fund shall be used for the following
 22 service activities: Duplicating and printing services; instructional media
 23 division; office stationery and supplies; motor carpool; postage services;
 24 photo services; telephone services; and such other internal service
 25 activities as are authorized by the state board of regents under K.S.A. 76-
 26 755, and amendments thereto.

27 Hospital and student health fees fund.....No limit

28 *Provided,* That expenditures from the hospital and student health fees fund
 29 may be made for the purchase of medical malpractice liability coverage for
 30 individuals employed on the medical staff, including pharmacists and
 31 physical therapists, at the student health center: *Provided further,* That
 32 expenditures may be made from this fund for capital improvement projects
 33 for hospital and student health center improvements.

34 Suspense fund.....No limit

35 Faculty of distinction matching fund.....No limit

36 Perkins student loan fund.....No limit

37 Sponsored research overhead fund.....No limit

38 College work study fund.....No limit

39 Nursing student loan fund.....No limit

40 Housing system suspense fund.....No limit

41 Housing system operations fund.....No limit

42 Housing system repairs, equipment and improvement fund.....No limit

43 Kansas comprehensive grant fund.....No limit

1 Kansas distinguished scholarship program fundNo limit
 2 University federal fund.....No limit
 3 *Provided*, That expenditures may be made by the above agency from the
 4 university federal fund to purchase insurance for equipment purchased
 5 through research and training grants only if such grants include money for
 6 and authorize the purchase of such insurance.

7 (c) During the fiscal year ending June 30, 2015, the director of
 8 accounts and reports shall transfer amounts specified by the president of
 9 Pittsburg state university of not to exceed a total of \$125,000 for all such
 10 amounts, from the general fees fund to the following specified funds and
 11 accounts of funds: Perkins student loan fund; nursing student loan fund.

12 Sec. 111.

13 UNIVERSITY OF KANSAS

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

16 Operating expenditures (including official hospitality).....\$130,919,837

17 *Provided*, That any unencumbered balance in the operating expenditures
 18 (including official hospitality) account in excess of \$100 as of June 30,
 19 2013, is hereby reappropriated for fiscal year 2014.

20 Geological survey.....\$5,877,588

21 *Provided*, That any unencumbered balance in the geological survey
 22 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 23 fiscal year 2014.

24 Umbilical cord matrix project.....\$130,796

25 *Provided*, That any unencumbered balance in the umbilical cord matrix
 26 project account in excess of \$100 as of June 30, 2013, is hereby
 27 reappropriated for fiscal 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 shall not exceed the following:

32 Parking facilities revenue fund.....No limit

33 Faculty of distinction matching fund.....No limit

34 General fees fund.....No limit

35 *Provided*, That expenditures may be made from the general fees fund to
 36 match federal grant moneys.

37 Interest fund.....No limit

38 Sponsored research overhead fund.....No limit

39 Law enforcement training center fund.....No limit

40 *Provided*, That expenditures may be made from the law enforcement
 41 training center fund to cover the costs of tuition for students enrolled in the
 42 law enforcement training program in addition to the costs of salaries and
 43 wages and other operating expenditures for the program.

- 1 Law enforcement training center fees fund.....No limit
- 2 *Provided*, That all moneys received for tuition from students enrolling in
- 3 the basic law enforcement training program for undergraduate or graduate
- 4 credit shall be deposited in the state treasury and credited to the law
- 5 enforcement training center fees fund.
- 6 Restricted fees fund.....No limit
- 7 *Provided*, That restricted fees shall be limited to receipts for the following
- 8 accounts: Institute for policy and social research; technology equipment;
- 9 concert course; speech, language and hearing clinic; perceptual motor
- 10 clinic; application for admission fees; named professorships; summer
- 11 institutes and workshops; dramatics; economic opportunity act; executive
- 12 management; continuing education programs; geology field trips; gifts and
- 13 grants; extension services; counseling center; investment income from
- 14 bequests; reimbursable salaries; music and art camp; child development
- 15 lab preschools; orientation center; educational placement; press
- 16 publications; Rice estate educational project; sponsored research; student
- 17 activities; sale of surplus books and art objects; building use charges;
- 18 Kansas applied remote sensing program; executive master's degree in
- 19 business administration; applied English center; cartographic services;
- 20 economic education; study abroad programs; computer services;
- 21 recreational activities; animal care activities; geological survey;
- 22 midwestern student exchange; department commercial receipts for all
- 23 sales, refunds, and all other collections or receipts not specifically
- 24 enumerated above: *Provided, however*, That the state board of regents,
- 25 with the approval of the state finance council acting on this matter which is
- 26 hereby characterized as a matter of legislative delegation and subject to the
- 27 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
- 28 amendments thereto, may amend or change this list of restricted fees:
- 29 *Provided further*, That all restricted fees 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 appropriate account of the
- 32 restricted fees fund and shall be used solely for the specific purpose or
- 33 purposes for which collected: *And provided further*, That moneys received
- 34 for student fees in any account of the restricted fees fund may be
- 35 transferred to one or more other accounts of the restricted fees fund.
- 36 Service clearing fund.....No limit
- 37 *Provided*, That the service clearing fund shall be used for the following
- 38 service activities: Residence hall food stores; university motor pool;
- 39 military uniforms; telecommunications service; and such other internal
- 40 service activities as are authorized by the state board of regents under
- 41 K.S.A. 76-755, and amendments thereto.
- 42 Health service fund.....No limit
- 43 Kansas career work study program fund.....No limit

1	Student union fund.....	No limit
2	Federal Perkins loan fund.....	No limit
3	Health professions student loan fund.....	No limit
4	Housing system suspense fund.....	No limit
5	Housing system operations fund.....	No limit
6	Housing system repairs, equipment and improvement fund.....	No limit
7	Educational opportunity act – federal fund.....	No limit
8	Loans for disadvantaged students fund.....	No limit
9	Prepaid tuition fees clearing fund.....	No limit
10	Kansas comprehensive grant fund.....	No limit
11	Fire service training fund.....	No limit
12	University federal fund.....	No limit
13	Johnson county education research triangle fund.....	No limit
14	Kan-grow engineering fund – KU.....	No limit

15 (c) On July 1, 2013, or as soon thereafter as moneys are available, the
 16 director of accounts and reports shall transfer amounts specified by the
 17 chancellor of the university of Kansas of not to exceed a total of \$325,000
 18 for all such amounts, from the general fees fund to the following specified
 19 funds and accounts of funds: Federal Perkins student loan program
 20 account of the national direct student loan fund; federal supplemental
 21 educational opportunity program account of the national direct student
 22 loan fund; federal disadvantaged student loan program account of the
 23 national direct student loan fund; health professions student loan fund.

24 (d) There is appropriated for the above agency from the state water
 25 plan fund for the fiscal year ending June 30, 2014, for the water plan
 26 project or projects specified, the following:

27 Geological survey.....\$26,841

28 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 29 2013, in the geological survey account is hereby reappropriated for fiscal
 30 year 2014.

31 Sec. 112.

32 UNIVERSITY OF KANSAS

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 (including official hospitality).....\$131,012,816

36 *Provided*, That any unencumbered balance in the operating expenditures
 37 (including official hospitality) account in excess of \$100 as of June 30,
 38 2014, is hereby reappropriated for fiscal year 2015.

39 Geological survey.....\$5,880,186

40 *Provided*, That any unencumbered balance in the geological survey
 41 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 42 fiscal year 2015.

43 Umbilical cord matrix project.....\$130,847

1 *Provided*, That any unencumbered balance in the umbilical cord matrix
2 project account in excess of \$100 as of June 30, 2014, is hereby
3 reappropriated for fiscal year 2015.

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 shall not exceed the following:

- 8 Parking facilities revenue fund.....No limit
- 9 Faculty of distinction matching fund.....No limit
- 10 General fees fund.....No limit

11 *Provided*, That expenditures may be made from the general fees fund to
12 match federal grant moneys.

- 13 Interest fund.....No limit
- 14 Sponsored research overhead fund.....No limit
- 15 Law enforcement training center fund.....No limit

16 *Provided*, That expenditures may be made from the law enforcement
17 training center fund to cover the costs of tuition for students enrolled in the
18 law enforcement training program in addition to the costs of salaries and
19 wages and other operating expenditures for the program.

- 20 Law enforcement training center fees fund.....No limit

21 *Provided*, That all moneys received for tuition from students enrolling in
22 the basic law enforcement training program for undergraduate or graduate
23 credit shall be deposited in the state treasury and credited to the law
24 enforcement training center fees fund.

- 25 Restricted fees fund.....No limit

26 *Provided*, That restricted fees shall be limited to receipts for the following
27 accounts: Institute for policy and social research; technology equipment;
28 concert course; speech, language and hearing clinic; perceptual motor
29 clinic; application for admission fees; named professorships; summer
30 institutes and workshops; dramatics; economic opportunity act; executive
31 management; continuing education programs; geology field trips; gifts and
32 grants; extension services; counseling center; investment income from
33 bequests; reimbursable salaries; music and art camp; child development
34 lab preschools; orientation center; educational placement; press
35 publications; Rice estate educational project; sponsored research; student
36 activities; sale of surplus books and art objects; building use charges;
37 Kansas applied remote sensing program; executive master's degree in
38 business administration; applied English center; cartographic services;
39 economic education; study abroad programs; computer services;
40 recreational activities; animal care activities; geological survey;
41 midwestern student exchange; department commercial receipts for all
42 sales, refunds, and all other collections or receipts not specifically
43 enumerated above: *Provided, however*, That the state board of regents,

1 with the approval of the state finance council acting on this matter which is
 2 hereby characterized as a matter of legislative delegation and subject to the
 3 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
 4 amendments thereto, may amend or change this list of restricted fees:
 5 *Provided further*, That all restricted fees 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 appropriate account of the
 8 restricted fees fund and shall be used solely for the specific purpose or
 9 purposes for which collected: *And provided further*, That moneys received
 10 for student fees in any account of the restricted fees fund may be
 11 transferred to one or more other accounts of the restricted fees fund.

12 Service clearing fund.....No limit
 13 *Provided*, That the service clearing fund shall be used for the following
 14 service activities: Residence hall food stores; university motor pool;
 15 military uniforms; telecommunications service; and such other internal
 16 service activities as are authorized by the state board of regents under
 17 K.S.A. 76-755, and amendments thereto.
 18 Health service fund.....No limit
 19 Kansas career work study program fund.....No limit
 20 Student union fund.....No limit
 21 Federal Perkins loan fund.....No limit
 22 Health professions student loan fund.....No limit
 23 Housing system suspense fund.....No limit
 24 Housing system operations fund.....No limit
 25 Housing system repairs, equipment and improvement fund.....No limit
 26 Educational opportunity act – federal fund.....No limit
 27 Loans for disadvantaged students fund.....No limit
 28 Prepaid tuition fees clearing fund.....No limit
 29 Kansas comprehensive grant fund.....No limit
 30 Fire service training fund.....No limit
 31 University federal fund.....No limit
 32 Johnson county education research triangle fund.....No limit
 33 Kan-grow engineering fund – KU.....No limit

34 (c) On July 1, 2014, or as soon thereafter as moneys are available, the
 35 director of accounts and reports shall transfer amounts specified by the
 36 chancellor of the university of Kansas of not to exceed a total of \$325,000
 37 for all such amounts, from the general fees fund to the following specified
 38 funds and accounts of funds: Federal Perkins student loan program
 39 account of the national direct student loan fund; federal supplemental
 40 educational opportunity program account of the national direct student
 41 loan fund; federal disadvantaged student loan program account of the
 42 national direct student loan fund; health professions student loan fund.

43 (d) There is appropriated for the above agency from the state water

1 plan fund for the fiscal year ending June 30, 2015, for the water plan
 2 project or projects specified, the following:
 3 Geological survey.....\$26,841
 4 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 5 2014, in the geological survey account is hereby reappropriated for fiscal
 6 year 2015.

7 Sec. 113.

8 UNIVERSITY OF KANSAS MEDICAL CENTER

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

11 Operating expenditures (including official hospitality).....\$101,523,294
 12 *Provided*, That any unencumbered balance in the operating expenditures
 13 (including official hospitality) account in excess of \$100 as of June 30,
 14 2013, is hereby reappropriated for fiscal year 2014: *Provided further*, That
 15 expenditures from this account may be used to reimburse medical
 16 residents in residency programs located in Kansas City at the university of
 17 Kansas medical center for the purchase of health insurance for residents'
 18 dependents.

19 Medical scholarships and loans.....\$4,488,171
 20 *Provided*, That any unencumbered balance in the medical scholarships and
 21 loans account in excess of \$100 as of June 30, 2013, is hereby
 22 reappropriated for fiscal year 2014.

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 shall not exceed the following:

27 General fees fund.....No limit
 28 *Provided*, That expenditures may be made from the general fees fund to
 29 match federal grant moneys.
 30 Faculty of distinction matching fund.....No limit
 31 Restricted fees fund.....No limit

32 *Provided*, That restricted fees shall be limited to the following accounts:
 33 Technology equipment; computer services; expenses reimbursed by the
 34 Kansas university endowment association; postgraduate fees; pathology
 35 fees; student health insurance premiums; gift receipts; designated research
 36 collaboration; facilities use; photography; continuing education; student
 37 activity fees; student application fees; department duplicating; student
 38 health services; student identification badges; student transcript fees; loan
 39 administration fees; fitness center fees; occupational health fees; employee
 40 health; telekid care fees; area outreach fees; police fees; endowment
 41 payroll reimbursement; rental property; e-learning fees; surplus property
 42 sales; outreach air travel; student loan legal fees; hospital authority salary
 43 reimbursements; graduate medical education contracts; Kansas university

1 physicians inc., salaries reimbursements; housestaff activity fees; anatomy
 2 cadavers; biotechnology services; energy center funded depreciation;
 3 biostatistics; electron microscope services; Wichita faculty contracts;
 4 physical therapy services; legal fee reimbursements; sponsored research;
 5 departmental commercial receipts for all sales, refunds and all other
 6 collections of receipts not specifically enumerated above; Kansas
 7 department for children and families cost-sharing: *Provided, however,* That
 8 the state board of regents, with the approval of the state finance council
 9 acting on this matter which is hereby characterized as a matter of
 10 legislative delegation and subject to the guidelines prescribed in subsection
 11 (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change
 12 this list of restricted fees: *Provided further,* That all restricted fees 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 appropriate
 15 account of the restricted fees fund and shall be used solely for the specific
 16 purpose or purposes for which collected: *And provided further,* That
 17 expenditures may be made from this fund to purchase health insurance
 18 coverage for all students enrolled in the school of allied health, school of
 19 nursing and school of medicine.

20	Scientific research and development – special revenue fund.....	No limit
21	Kansas breast cancer research fund.....	No limit
22	Sponsored research overhead fund.....	No limit
23	Parking fund – Wichita campus.....	No limit
24	Services to hospital authority fund.....	No limit
25	Direct medical education reimbursement fund.....	No limit
26	Service clearing fund.....	No limit
27	<i>Provided,</i> That the service clearing fund shall be used for the following	
28	service activities: Printing services; purchasing storeroom; university	
29	motor pool; physical plant storeroom; photo services; telecommunications	
30	services; facilities operations discretionary repairs; animal care;	
31	instructional services; and such other internal service activities as are	
32	authorized by the state board of regents under K.S.A. 76-755, and	
33	amendments thereto.	
34	Educational nurse faculty loan program fund.....	No limit
35	Federal college work study fund.....	No limit
36	AMA education and research grant fund.....	No limit
37	Federal health professions/primary care student loan fund.....	No limit
38	Federal nursing student loan fund.....	No limit
39	Suspense fund.....	No limit
40	Federal student educational opportunity grant fund.....	No limit
41	Federal Pell grant fund.....	No limit
42	Federal Perkins student loan fund.....	No limit
43	Medical loan repayment fund.....	No limit

1 *Provided*, That expenditures from the medical loan repayment fund for
 2 attorney fees and litigation costs associated with the administration of the
 3 medical scholarship and loan program shall be in addition to any
 4 expenditure limitation imposed on the operating expenditures account of
 5 the medical loan repayment fund.

6	Medical student loan programs provider assessment fund.....	No limit
7	Graduate medical education administration reserve fund.....	No limit
8	University of Kansas medical center private practice	
9	foundation reserve fund.....	No limit
10	Robert Wood Johnson award fund.....	No limit
11	Federal scholarship for disadvantaged students fund.....	No limit
12	University federal fund.....	No limit
13	Leveraging educational assistance partnership federal fund.....	No limit
14	Graduate medical education support fund.....	No limit
15	Johnson county education research triangle fund	No limit
16	Cancer center research fund.....	No limit

17 (c) On July 1, 2013, or as soon thereafter as moneys are available, the
 18 director of accounts and reports shall transfer amounts specified by the
 19 chancellor of the university of Kansas of not to exceed a total of \$125,000
 20 for all such amounts, from the general fees fund to the following funds:
 21 Federal Perkins student loan fund; federal nursing student loan fund;
 22 federal student education opportunity grant fund; federal college work
 23 study fund; educational nurse faculty loan program fund; federal health
 24 professions/primary care student loan fund.

25 (d) During the fiscal year ending June 30, 2014, and within the limits
 26 of appropriations therefor, the university of Kansas medical center may
 27 enter into contracts to purchase additional malpractice insurance for
 28 medical students enrolled at the university of Kansas medical center while
 29 in clinical training at the university of Kansas medical center or at other
 30 health care institutions.

31 Sec. 114.

32 UNIVERSITY OF KANSAS MEDICAL CENTER

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 (including official hospitality).....	\$101,390,414
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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 2014, is hereby reappropriated for fiscal year 2015: *Provided further*, That
 39 expenditures from this account may be used to reimburse medical
 40 residents in residency programs located in Kansas City at the university of
 41 Kansas medical center for the purchase of health insurance for residents'
 42 dependents.

43	Medical scholarships and loans.....	\$4,488,171
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1 *Provided*, That any unencumbered balance in the medical scholarships and
2 loans account in excess of \$100 as of June 30, 2014, is hereby
3 reappropriated for fiscal year 2015.

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 shall not exceed the following:

8 General fees fund.....No limit

9 *Provided*, That expenditures may be made from the general fees fund to
10 match federal grant moneys.

11 Faculty of distinction matching fund.....No limit

12 Restricted fees fund.....No limit

13 *Provided*, That restricted fees shall be limited to the following accounts:

14 Technology equipment; computer services; expenses reimbursed by the
15 Kansas university endowment association; postgraduate fees; pathology
16 fees; student health insurance premiums; gift receipts; designated research
17 collaboration; facilities use; photography; continuing education; student
18 activity fees; student application fees; department duplicating; student
19 health services; student identification badges; student transcript fees; loan
20 administration fees; fitness center fees; occupational health fees; employee
21 health; telekid care fees; area outreach fees; police fees; endowment
22 payroll reimbursement; rental property; e-learning fees; surplus property
23 sales; outreach air travel; student loan legal fees; hospital authority salary
24 reimbursements; graduate medical education contracts; Kansas university
25 physicians inc., salaries reimbursements; housestaff activity fees; anatomy
26 cadavers; biotechnology services; energy center funded depreciation;
27 biostatistics; electron microscope services; Wichita faculty contracts;
28 physical therapy services; legal fee reimbursements; sponsored research;
29 departmental commercial receipts for all sales, refunds and all other
30 collections of receipts not specifically enumerated above; Kansas
31 department for children and families cost-sharing: *Provided, however*; That
32 the state board of regents, with the approval of the state finance council
33 acting on this matter which is hereby characterized as a matter of
34 legislative delegation and subject to the guidelines prescribed in subsection
35 (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change
36 this list of restricted fees: *Provided further*; That all restricted fees shall be
37 deposited in the state treasury in accordance with the provisions of K.S.A.
38 75-4215, and amendments thereto, and shall be credited to the appropriate
39 account of the restricted fees fund and shall be used solely for the specific
40 purpose or purposes for which collected: *And provided further*; That
41 expenditures may be made from this fund to purchase health insurance
42 coverage for all students enrolled in the school of allied health, school of
43 nursing and school of medicine.

- 1 Scientific research and development – special revenue fund.....No limit
- 2 Kansas breast cancer research fund.....No limit
- 3 Sponsored research overhead fund.....No limit
- 4 Parking fund – Wichita campus.....No limit
- 5 Services to hospital authority fund.....No limit
- 6 Direct medical education reimbursement 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: Printing services; purchasing storeroom; university
- 10 motor pool; physical plant storeroom; photo services; telecommunications
- 11 services; facilities operations discretionary repairs; animal care;
- 12 instructional services; and such other internal service activities as are
- 13 authorized by the state board of regents under K.S.A. 76-755, and
- 14 amendments thereto.
- 15 Educational nurse faculty loan program fund.....No limit
- 16 Federal college work study fund.....No limit
- 17 AMA education and research grant fund.....No limit
- 18 Federal health professions/primary care student loan fund.....No limit
- 19 Federal nursing student loan fund.....No limit
- 20 Suspense fund.....No limit
- 21 Federal student educational opportunity grant fund.....No limit
- 22 Federal Pell grant fund.....No limit
- 23 Federal Perkins student loan fund.....No limit
- 24 Medical loan repayment fund.....No limit
- 25 *Provided*, That expenditures from the medical loan repayment fund for
- 26 attorney fees and litigation costs associated with the administration of the
- 27 medical scholarship and loan program shall be in addition to any
- 28 expenditure limitation imposed on the operating expenditures account of
- 29 the medical loan repayment fund.
- 30 Medical student loan programs provider assessment fund.....No limit
- 31 Graduate medical education administration reserve fund.....No limit
- 32 University of Kansas medical center private practice
- 33 foundation reserve fund.....No limit
- 34 Robert Wood Johnson award fund.....No limit
- 35 Federal scholarship for disadvantaged students fund.....No limit
- 36 University federal fund.....No limit
- 37 Leveraging educational assistance partnership federal fund.....No limit
- 38 Graduate medical education support fund.....No limit
- 39 Johnson county education research triangle fundNo limit
- 40 Cancer center research fund.....No limit
- 41 (c) On July 1, 2014, or as soon thereafter as moneys are available, the
- 42 director of accounts and reports shall transfer amounts specified by the
- 43 chancellor of the university of Kansas of not to exceed a total of \$125,000

1 for all such amounts, from the general fees fund to the following funds:
 2 Federal Perkins student loan fund; federal nursing student loan fund;
 3 federal student education opportunity grant fund; federal college work
 4 study fund; educational nurse faculty loan program fund; federal health
 5 professions/primary care student loan fund.

6 (d) During the fiscal year ending June 30, 2015, and within the limits
 7 of appropriations therefor, the university of Kansas medical center may
 8 enter into contracts to purchase additional malpractice insurance for
 9 medical students enrolled at the university of Kansas medical center while
 10 in clinical training at the university of Kansas medical center or at other
 11 health care institutions.

12 Sec. 115.

13 WICHITA STATE UNIVERSITY

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

16 Operating expenditures (including official hospitality).....\$65,102,948
 17 *Provided*, That any unencumbered balance in the operating expenditures
 18 (including official hospitality) account in excess of \$100 as of June 30,
 19 2013, is hereby reappropriated for fiscal year 2014.

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

24 General fees fund.....No limit
 25 *Provided*, That expenditures may be made from the general fees fund to
 26 match federal grant moneys: *Provided further*, That expenditures may be
 27 made from the general fees fund for official hospitality.

28 Restricted fees fund.....No limit
 29 *Provided*, That restricted fees shall be limited to receipts for the following
 30 accounts: Summer school workshops; technology equipment; concert
 31 course; dramatics; continuing education; flight training; gifts and grants
 32 (for teaching, research, and capital improvements); testing service; state
 33 department of education (vocational); investment income from bequests;
 34 sale of surplus books and art objects; public service; veterans counseling
 35 and educational benefits; sponsored research; campus privilege fee;
 36 student activities; national defense education programs; engineering
 37 equipment fee; midwestern student exchange; departmental receipts – for
 38 all sales, refunds and other collections or receipts not specifically
 39 enumerated above: *Provided, however*, That the state board of regents,
 40 with the approval of the state finance council acting on this matter which is
 41 hereby characterized as a matter of legislative delegation and subject to the
 42 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
 43 amendments thereto, may amend or change this list of restricted fees:

1 *Provided further*, That all restricted fees shall be deposited in the state
 2 treasury in accordance with the provisions of K.S.A. 75-4215, and
 3 amendments thereto, and shall be credited to the appropriate account of the
 4 restricted fees fund and shall be used solely for the specific purpose or
 5 purposes for which collected: *And provided further*, That expenditures may
 6 be made from this fund to purchase insurance for equipment purchased
 7 through research and training grants only if such grants include money for
 8 and authorize the purchase of such insurance: *And provided further*, That
 9 expenditures from this fund may be made for the purchase of medical
 10 malpractice liability coverage for individuals employed on the medical
 11 staff at the student health center: *And provided further*, That expenditures
 12 may be made from this fund for official hospitality.

13 Service clearing fund.....No limit

14 *Provided*, That the service clearing fund shall be used for the following
 15 service activities: Central service duplicating and reproducing bureau;
 16 automobiles; furniture stores; postal clearing; telecommunication;
 17 computer service; and such other internal service activities as are
 18 authorized by the state board of regents under K.S.A. 76-755, and
 19 amendments thereto.

20 Faculty of distinction matching fund.....No limit

21 Kansas career work study program fund.....No limit

22 Scholarship funds fund.....No limit

23 Sponsored research overhead fund.....No limit

24 Economic opportunity act – federal fund.....No limit

25 Education opportunity grant – federal fund.....No limit

26 Matching education opportunity grant fund.....No limit

27 Health professions student assistance program – loans fund.....No limit

28 Nine month payroll clearing account fund.....No limit

29 Pell grants fund.....No limit

30 Housing system suspense fund.....No limit

31 Housing system operations fund.....No limit

32 Housing system renovation principal and interest fund.....No limit

33 Housing system renovation and bond reserve fund.....No limit

34 WSU housing system depreciation and replacement fund.....No limit

35 Perkins loan fund.....No limit

36 Kansas distinguished scholarship fund.....No limit

37 Kansas comprehensive grant fund.....No limit

38 WSU housing systems revenue 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.

- 1 Leveraging educational assistance partnership.....No limit
- 2 Center of innovation for biomaterials in orthopaedic research –
- 3 Wichita state university fund.....No limit
- 4 Aviation research.....No limit
- 5 Kan-grow engineering fund – WSU.....No limit

6 (c) There is appropriated for the above agency from the state
 7 economic development initiatives fund for the fiscal year ending June 30,
 8 2014, the following:

9 Aviation infrastructure.....\$4,981,537

10 *Provided*, That any unencumbered balance in the aviation infrastructure
 11 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 12 fiscal year 2014: *Provided further*, That during the fiscal year ending June
 13 30, 2014, notwithstanding the provisions of any other statute, in addition
 14 to the other purposes for which expenditures may be made from the
 15 aviation infrastructure account of the state economic development
 16 initiatives fund for fiscal year 2014 by Wichita state university by this or
 17 other appropriation act of the 2013 regular session of the legislature, the
 18 moneys appropriated in the aviation infrastructure account of the state
 19 economic development initiatives fund for fiscal year 2014 may only be
 20 expended for training and equipment expenditures of the national center
 21 for aviation training.

22 (d) During the fiscal years ending June 30, 2013, and June 30, 2014,
 23 in addition to the other purposes for which expenditures may be made by
 24 Wichita state university from moneys appropriated from the state general
 25 fund or any special revenue fund or funds for the above agency for fiscal
 26 year 2013 or fiscal year 2014 by chapter 175 of the 2012 Session Laws of
 27 Kansas, or by this or other appropriation act of the 2013 regular session of
 28 the legislature, expenditures shall be made by Wichita state university
 29 from the state general fund or from any special revenue fund or funds for
 30 fiscal year 2013 and fiscal year 2014, after consultation with the national
 31 institute for aviation research, to provide for the establishment of a
 32 technical training board: *Provided*, That, except as otherwise provided in
 33 this subsection (d), such board shall be similar in composition to the
 34 aviation research board and shall advise the president of Wichita state
 35 university, and others representing Wichita state university, on all
 36 expenditures from the aviation infrastructure account of the state economic
 37 development initiatives fund for fiscal year 2013 and fiscal year 2014:
 38 *Provided further*, That such board shall review and evaluate all such
 39 expenditures: *And provided further*, That the executive director of the
 40 national institute for aviation research shall be the administrator for the
 41 technical training board: *And provided further*, That the membership of the
 42 technical training board shall include representatives of Sedgwick county
 43 and representatives of the Wichita area technical college as ex officio,

1 nonvoting members: *And provided further*, That the technical training
 2 board shall prepare and submit a report to the legislature, which shall be
 3 presented to the education budget committee of the house of
 4 representatives and to the appropriate subcommittee of the ways and
 5 means committee of the senate, not later than the first calendar day of the
 6 2014 regular session of the legislature, detailing the findings of the
 7 technical training board regarding the expenditures by Wichita state
 8 university from the aviation infrastructure account of the state economic
 9 development initiatives fund for fiscal year 2013 and fiscal year 2014.

10 (e) On July 1, 2013, the leveraging educational assistance partnership
 11 – federal fund of Wichita state university is hereby redesignated as the
 12 leveraging educational assistance partnership fund of Wichita state
 13 university.

14 Sec. 116.

15 WICHITA STATE UNIVERSITY

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

18 Operating expenditures (including official hospitality).....\$65,243,338
 19 *Provided*, That any unencumbered balance in the operating expenditures
 20 (including official hospitality) account in excess of \$100 as of June 30,
 21 2014, is hereby reappropriated for fiscal year 2015.

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, 2015, all
 24 moneys now or hereafter lawfully credited to and available in such fund or
 25 funds, except that expenditures shall not exceed the following:

26 General fees fund.....No limit
 27 *Provided*, That expenditures may be made from the general fees fund to
 28 match federal grant moneys: *Provided further*, That expenditures may be
 29 made from the general fees fund for official hospitality.

30 Restricted fees fund.....No limit
 31 *Provided*, That restricted fees shall be limited to receipts for the following
 32 accounts: Summer school workshops; technology equipment; concert
 33 course; dramatics; continuing education; flight training; gifts and grants
 34 (for teaching, research, and capital improvements); testing service; state
 35 department of education (vocational); investment income from bequests;
 36 sale of surplus books and art objects; public service; veterans counseling
 37 and educational benefits; sponsored research; campus privilege fee;
 38 student activities; national defense education programs; engineering
 39 equipment fee; midwestern student exchange; departmental receipts – for
 40 all sales, refunds and other collections or receipts not specifically
 41 enumerated above: *Provided, however*, That the state board of regents,
 42 with the approval of the state finance council acting on this matter which is
 43 hereby characterized as a matter of legislative delegation and subject to the

1 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
 2 amendments thereto, may amend or change this list of restricted fees:
 3 *Provided further*, That all restricted fees shall be deposited in the state
 4 treasury in accordance with the provisions of K.S.A. 75-4215, and
 5 amendments thereto, and shall be credited to the appropriate account of the
 6 restricted fees fund and shall be used solely for the specific purpose or
 7 purposes for which collected: *And provided further*, That expenditures may
 8 be made from this fund to purchase insurance for equipment purchased
 9 through research and training grants only if such grants include money for
 10 and authorize the purchase of such insurance: *And provided further*, That
 11 expenditures from this fund may be made for the purchase of medical
 12 malpractice liability coverage for individuals employed on the medical
 13 staff at the student health center: *And provided further*, That expenditures
 14 may be made from this fund for official hospitality.

15 Service clearing fund.....No limit

16 *Provided*, That the service clearing fund shall be used for the following
 17 service activities: Central service duplicating and reproducing bureau;
 18 automobiles; furniture stores; postal clearing; telecommunication;
 19 computer service; and such other internal service activities as are
 20 authorized by the state board of regents under K.S.A. 76-755, and
 21 amendments thereto.

22 Faculty of distinction matching fund.....No limit

23 Kansas career work study program fund.....No limit

24 Scholarship funds fund.....No limit

25 Sponsored research overhead fund.....No limit

26 Economic opportunity act – federal fund.....No limit

27 Education opportunity grant – federal fund.....No limit

28 Matching education opportunity grant fund.....No limit

29 Health professions student assistance program – loans fund.....No limit

30 Nine month payroll clearing account fund.....No limit

31 Pell grants fund.....No limit

32 Housing system suspense fund.....No limit

33 Housing system operations fund.....No limit

34 Housing system renovation principal and interest fund.....No limit

35 Housing system renovation and bond reserve fund.....No limit

36 WSU housing system depreciation and replacement fund.....No limit

37 Perkins loan fund.....No limit

38 Kansas distinguished scholarship fund.....No limit

39 Kansas comprehensive grant fund.....No limit

40 WSU housing systems revenue fund.....No limit

41 University federal fund.....No limit

42 *Provided*, That expenditures may be made by the above agency from the
 43 university federal fund to purchase insurance for equipment purchased

1 through research and training grants only if such grants include money for
 2 and authorize the purchase of such insurance.

3 Leveraging educational assistance partnership.....No limit
 4 Center of innovation for biomaterials in orthopaedic research –

5 Wichita state university fund.....No limit

6 Aviation research.....No limit

7 Kan-grow engineering fund – WSU.....No limit

8 (c) There is appropriated for the above agency from the state
 9 economic development initiatives fund for the fiscal year ending June 30,
 10 2015, the following:

11 Aviation infrastructure.....\$4,981,537

12 *Provided*, That any unencumbered balance in the aviation infrastructure
 13 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 14 fiscal year 2015: *Provided further*, That during the fiscal year ending June
 15 30, 2015, notwithstanding the provisions of any other statute, in addition
 16 to the other purposes for which expenditures may be made from the
 17 aviation infrastructure account of the state economic development
 18 initiatives fund for fiscal year 2015 by Wichita state university by this or
 19 other appropriation act of the 2013 or 2014 regular session of the
 20 legislature, the moneys appropriated in the aviation infrastructure account
 21 of the state economic development initiatives fund for fiscal year 2015
 22 may only be expended for training and equipment expenditures of the
 23 national center for aviation training.

24 (d) During the fiscal years ending June 30, 2014, and June 30, 2015,
 25 in addition to the other purposes for which expenditures may be made by
 26 Wichita state university from moneys appropriated from the state general
 27 fund or any special revenue fund or funds for the above agency for fiscal
 28 year 2014 or fiscal year 2015 by this or other appropriation act of the 2013
 29 or 2014 regular session of the legislature, expenditures shall be made by
 30 Wichita state university from the state general fund or from any special
 31 revenue fund or funds for fiscal year 2014 and fiscal year 2015, after
 32 consultation with the national institute for aviation research, to provide for
 33 the establishment of a technical training board: *Provided*, That, except as
 34 otherwise provided in this subsection (d), such board shall be similar in
 35 composition to the aviation research board and shall advise the president
 36 of Wichita state university, and others representing Wichita state
 37 university, on all expenditures from the aviation infrastructure account of
 38 the state economic development initiatives fund for fiscal year 2014 and
 39 fiscal year 2015: *Provided further*, That such board shall review and
 40 evaluate all such expenditures: *And provided further*, That the executive
 41 director of the national institute for aviation research shall be the
 42 administrator for the technical training board: *And provided further*, That
 43 the membership of the technical training board shall include

1 representatives of Sedgwick county and representatives of the Wichita area
2 technical college as ex officio, nonvoting members: *And provided further*,
3 That the technical training board shall prepare and submit a report to the
4 legislature, which shall be presented to the education budget committee of
5 the house of representatives and to the appropriate subcommittee of the
6 ways and means committee of the senate, not later than the first calendar
7 day of the 2015 regular session of the legislature, detailing the findings of
8 the technical training board regarding the expenditures by Wichita state
9 university from the aviation infrastructure account of the state economic
10 development initiatives fund for fiscal year 2014 and fiscal year 2015.

11 Sec. 117.

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, 2014, the following:
15 Operating expenditures (including official hospitality).....\$3,411,551
16 *Provided*, That any unencumbered balance in the operating expenditures
17 (including official hospitality) account in excess of \$100 as of June 30,
18 2013, is hereby reappropriated for fiscal year 2014: *Provided further*; That,
19 during fiscal year 2014, notwithstanding the provisions of any other
20 statute, in addition to the other purposes for which expenditures may be
21 made from the operating expenditures (including official hospitality)
22 account for fiscal year 2014 by the state board of regents as authorized by
23 this or other appropriation act of the 2013 regular session of the
24 legislature, the state board of regents is hereby authorized to make
25 expenditures from the operating expenditures (including official
26 hospitality) account for fiscal year 2014 for attendance at an in-state
27 meeting by members of the state board of regents for participation in
28 matters of educational interest to the state of Kansas, upon approval of
29 such attendance and participation by the state board of regents: *And*
30 *provided further*; That each member of the state board of regents attending
31 an in-state meeting so authorized shall be paid compensation, subsistence
32 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
33 and amendments thereto, for members of the legislature: *And provided*
34 *further*; That, during fiscal year 2014, notwithstanding the provisions of
35 any other statute and in addition to the other purposes for which
36 expenditures may be made from the operating expenditures (including
37 official hospitality) account for fiscal year 2014 by the state board of
38 regents as authorized by this or other appropriation act of the 2013 regular
39 session of the legislature, the state board of regents is hereby authorized to
40 make expenditures from the operating expenditures (including official
41 hospitality) account for fiscal year 2014 for attendance at an out-of-state
42 meeting by members of the state board of regents whenever under any
43 provision of law such members of the state board of regents are authorized

1 to attend the out-of-state meeting or whenever the state board of regents
 2 authorizes such members to attend the out-of-state meeting for
 3 participation in matters of educational interest to the state of Kansas: *And*
 4 *provided further*; That each member of the state board of regents attending
 5 an out-of-state meeting so authorized shall be paid compensation,
 6 subsistence allowances, mileage and other expenses as provided in K.S.A.
 7 75-3212, and amendments thereto, for members of the legislature.

8 Midwest higher education commission.....\$95,000
 9 State scholarship program.....\$1,065,919

10 *Provided*, That any unencumbered balance in the state scholarship
 11 program account in excess of \$100 as of June 30, 2013, is hereby
 12 reappropriated for fiscal year 2014: *Provided further*; That expenditures
 13 may be made from the state scholarship program account for the state
 14 scholarship program under K.S.A. 72-6816, and amendments thereto, and
 15 for the Kansas distinguished scholarship program under K.S.A. 74-3278
 16 through 74-3283, and amendments thereto: *And provided further*; That, of
 17 the total amount appropriated in the state scholarship program account, the
 18 amount dedicated for the Kansas distinguished scholarship program shall
 19 not exceed \$25,000.

20 Comprehensive grant program.....\$15,758,338
 21 *Provided*, That any unencumbered balance in the comprehensive grant
 22 program account in excess of \$100 as of June 30, 2013, is hereby
 23 reappropriated for fiscal year 2014.

24 Ethnic minority scholarship program.....\$296,498
 25 *Provided*, That any unencumbered balance in the ethnic minority
 26 scholarship program account in excess of \$100 as of June 30, 2013, is
 27 hereby reappropriated for fiscal year 2014.

28 Kansas work-study program.....\$496,813
 29 *Provided*, That any unencumbered balance in the Kansas work-study
 30 program account in excess of \$100 as of June 30, 2013, is hereby
 31 reappropriated for fiscal year 2014: *Provided further*; That the state board
 32 of regents is hereby authorized to transfer moneys from the Kansas work-
 33 study program account to the Kansas career work-study program fund of
 34 any institution under its jurisdiction participating in the Kansas work-study
 35 program established by K.S.A. 74-3274 et seq., and amendments thereto:
 36 *And provided further*; That all moneys transferred from this account to the
 37 Kansas career work study program fund of any such institution shall be
 38 expended for and in accordance with the Kansas work-study program.

39 ROTC service scholarships.....\$175,335
 40 *Provided*, That any unencumbered balance in the ROTC service
 41 scholarships account in excess of \$100 as of June 30, 2013, is hereby
 42 reappropriated for fiscal year 2014.

43 Military service scholarships.....\$470,314

1 *Provided*, That any unencumbered balance in the military service
 2 scholarships account in excess of \$100 as of June 30, 2013, is hereby
 3 reappropriated for fiscal year 2014: *Provided further*; That all expenditures
 4 from the military service scholarships account shall be made for
 5 scholarships awarded under the military service scholarship program act,
 6 K.S.A. 2012 Supp. 74-32,227 through 74-32,232, and amendments
 7 thereto.

8 Teachers scholarship program.....\$1,846,320

9 *Provided*, That any unencumbered balance in the teachers scholarship
 10 program account in excess of \$100 as of June 30, 2013, is hereby
 11 reappropriated for fiscal year 2014.

12 National guard educational assistance.....\$870,869

13 *Provided*, That any unencumbered balance in the national guard
 14 educational assistance account in excess of \$100 as of June 30, 2013, is
 15 hereby reappropriated for fiscal year 2014.

16 Vocational scholarships.....\$114,075

17 *Provided*, That any unencumbered balance in the vocational scholarships
 18 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 19 fiscal year 2014.

20 Nursing student scholarship program.....\$417,255

21 *Provided*, That any unencumbered balance in the nursing student
 22 scholarship program account in excess of \$100 as of June 30, 2013, is
 23 hereby reappropriated for fiscal year 2014.

24 Optometry education program.....\$107,089

25 *Provided*, That any unencumbered balance in the optometry education
 26 program account in excess of \$100 as of June 30, 2013, is hereby
 27 reappropriated for fiscal year 2014.

28 Municipal university operating grant.....\$11,130,920

29 Adult basic education.....\$1,457,031

30 Postsecondary tiered technical education state aid.....\$58,300,961

31 *Provided*, That if the amount of moneys appropriated for the above agency
 32 for the fiscal year ending June 30, 2014, in the postsecondary tiered
 33 technical education state aid account is greater than the amount of moneys
 34 appropriated for the above agency for the fiscal year ending June 30, 2013,
 35 in the postsecondary tiered technical education state aid account, then the
 36 difference between the amount of moneys appropriated for the fiscal year
 37 2014 and the amount of moneys appropriated for the above agency fiscal
 38 year 2013 shall be distributed based on each eligible institution's
 39 calculated gap, according to the postsecondary tiered technical education
 40 state aid act, K.S.A. 2012 Supp. 71-1801 through 71-1810, and
 41 amendments thereto, as determined by the state board of regents: *Provided*
 42 *further*; That no eligible institution shall receive an amount of money from
 43 the postsecondary tiered technical education state aid account in fiscal year

1 2014 that is less than the amount such eligible institution received from
 2 such account in fiscal year 2013, unless the amount of moneys
 3 appropriated for the above agency for fiscal year 2013 in the
 4 postsecondary tiered technical education state aid account for fiscal year
 5 2014 is less than the amount of moneys appropriated for the above agency
 6 for fiscal year 2013 in the postsecondary tiered technical education state
 7 aid account: *And provided further*, That if the amount of moneys
 8 appropriated for the above agency for fiscal year 2014 is less than the
 9 amount of moneys appropriated for the above agency for fiscal year 2013
 10 in the postsecondary tiered technical education state aid account, then each
 11 eligible institution shall receive an amount of moneys as determined by the
 12 state board of regents.

13 Non-tiered course credit hour grant.....\$76,496,329

14 Technology equipment at community colleges and
 15 Washburn university.....\$398,475

16 *Provided*, That the state board of regents is hereby authorized to make
 17 expenditures from the technology equipment at community colleges and
 18 Washburn university account for grants to community colleges and
 19 Washburn university pursuant to grant applications for the purchase of
 20 technology equipment, in accordance with guidelines established by the
 21 state board of regents.

22 Vocational education capital outlay aid.....\$71,585

23 Payment to KPERS.....\$1,759,676

24 Tuition waivers.....\$84,657

25 Nurse educator grant program.....\$188,126

26 *Provided*, That any unencumbered balance in the nurse educator grant
 27 program account in excess of \$100 as of June 30, 2013, is hereby
 28 reappropriated for fiscal year 2014: *Provided further*, That all expenditures
 29 from the nurse educator grant program account shall be made for
 30 scholarships awarded under the nurse educator service scholarship
 31 program act.

32 Nursing faculty and supplies grant program.....\$1,787,193

33 *Provided*, That any unencumbered balance in the nursing faculty and
 34 supplies grant program account in excess of \$100 as of June 30, 2013, is
 35 hereby reappropriated for fiscal year 2014: *Provided further*, That the state
 36 board of regents is hereby authorized to make grants to Kansas
 37 postsecondary education institutions from the nursing faculty and supplies
 38 grant program account for expansion of nursing faculty and consumable
 39 laboratory supplies: *And provided further*, That such grants shall be either
 40 need-based or competitive and shall be matched on the basis of \$1 from
 41 the nursing faculty and supplies grant program account for \$1 from the
 42 state educational institution receiving the grant: *And provided further*, That
 43 not less than \$94,064 in such grants shall be made to accredited private

1 postsecondary educational institutions in Kansas.
 2 Postsecondary technical education authority.....\$679,979
 3 *Provided*, That, in addition to the other purposes for which expenditures
 4 may be made by the above agency from the postsecondary technical
 5 education authority account for fiscal year 2014, expenditures shall be
 6 made by the above agency from the postsecondary technical education
 7 authority account for fiscal year 2014 to develop a report on the
 8 participation in technical education courses that lead to high-wage, high-
 9 demand technical occupations and result in Kansas board of regents
 10 approved industry credentials: *Provided further*, That such report shall be
 11 made available to the house of representatives committee on
 12 appropriations and the senate committee on ways and means no later than
 13 the first day of the 2014 regular session of the legislature.
 14 Incentive for technical education.....\$1,500,000
 15 Tuition for technical education.....\$8,750,000
 16 Any unencumbered balance in the following account in excess of \$100 as
 17 of June 30, 2013, is hereby reappropriated for fiscal year 2014: Southwest
 18 Kansas access project.
 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 Osteopathic medical service scholarship repayment fund.....No limit
 24 Vocational education scholarship discontinued attendance fund.....No limit
 25 Regents' scholarship gift fund.....No limit
 26 *Provided*, That expenditures may be made from the regents' scholarship
 27 gift fund for scholarships awarded to Kansas residents who are attending
 28 institutions of postsecondary education in Kansas which are authorized
 29 under the laws of this state to award academic degrees and who meet
 30 academic and other eligibility criteria established by the state board of
 31 regents by rules and regulations: *Provided, however*, That a financial needs
 32 test shall not be one of the eligibility criteria established by the state board
 33 of regents for such scholarships: *Provided further*, That no scholarship
 34 awarded from this fund shall exceed \$2,000 per academic year: *And*
 35 *provided further*, That any recipient of a scholarship awarded from this
 36 fund may also receive either a state scholarship under K.S.A. 72-6810
 37 through 72-6816, and amendments thereto, or a tuition grant under K.S.A.
 38 72-6107 through 72-6111, and amendments thereto, or both: *And provided*
 39 *further*, That there shall be no reduction of any scholarship awarded from
 40 this fund for the amount of any such state scholarship or tuition grant
 41 received.
 42 KAN-ED fund.....No limit
 43 *Provided*, That expenditures may be made from the KAN-ED fund for

1	official hospitality for the purposes of the KAN-ED act.	
2	Health profession opportunity grant – federal.....	No limit
3	Rigorous program of study – federal.....	No limit
4	Earned indirect costs fund – federal.....	No limit
5	Faculty of distinction program fund.....	No limit
6	Paul Douglas teacher scholarship fund – federal.....	No limit
7	GED credentials processing fees fund.....	No limit
8	Proprietary school fee fund.....	No limit
9	<i>Provided</i> , That expenditures may be made from the proprietary school fee	
10	fund for official hospitality.	
11	Tuition waiver gifts, grants and reimbursements fund.....	No limit
12	Adult basic education – federal fund.....	No limit
13	Truck driver training fund.....	No limit
14	No child left behind federal fund.....	No limit
15	Comprehensive grant program discontinued attendance fund.....	No limit
16	State scholarship discontinued attendance fund.....	No limit
17	Kansas ethnic minority fellowship program fund.....	No limit
18	Private postsecondary educational institution degree authorization expense	
19	reimbursement fee fund.....	No limit
20	Substance abuse education fund – federal.....	No limit
21	Nursing service scholarship program fund.....	No limit
22	Clearing fund.....	No limit
23	Conversion of materials and equipment fund.....	No limit
24	Teacher scholarship program fund.....	No limit
25	Motorcycle safety fund.....	No limit
26	Financial aid services fee fund.....	No limit
27	<i>Provided</i> , That expenditures may be made from the financial aid services	
28	fee fund for operating expenditures directly or indirectly related to the	
29	operating costs associated with student financial assistance programs	
30	administered by the state board of regents: <i>Provided further</i> , That the chief	
31	executive officer of the state board of regents is hereby authorized to fix,	
32	charge and collect fees for the processing of applications and other	
33	activities related to student financial assistance programs administered by	
34	the state board of regents: <i>And provided further</i> , That such fees shall be	
35	fixed in order to recover all or a part of the direct and indirect operating	
36	expenses incurred for administering such programs: <i>And provided further</i> ,	
37	That all moneys received for such fees 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 financial aid services fee	
40	fund.	
41	Inservice education workshop fee fund.....	No limit
42	Optometry education repayment fund.....	No limit
43	Teacher scholarship repayment fund.....	No limit

1	Advanced registered nurse practitioner service scholarship	
2	program fund.....	No limit
3	Nursing service scholarship repayment fund.....	No limit
4	Nurse educator service scholarship repayment fund.....	No limit
5	ROTC service scholarship program fund.....	No limit
6	ROTC service scholarship repayment fund.....	No limit
7	Carl D. Perkins vocational and technical education – federal fund.	No limit
8	College access challenge grant program.....	No limit
9	Kansas national guard educational assistance program	
10	repayment fund.....	No limit
11	Carl D. Perkins technical preparation – federal fund.....	No limit
12	Grants fund.....	No limit
13	Workforce development loan fund.....	No limit
14	Regents clearing fund.....	No limit
15	Private and out-of-state postsecondary educational institution	
16	fee fund.....	No limit
17	Statewide data systems ARRA – unifying data systems to	
18	support systemic changes fund.....	No limit
19	Distance learning/telemedicine federal grant.....	No limit
20	Statewide data systems federal fund.....	No limit
21	USAC E-rate program federal fund.....	No limit
22	WIA youth activities federal fund.....	No limit
23	WIA adult set-aside federal fund.....	No limit
24	WIA dislocated workers set-aside federal fund.....	No limit

25 (c) During the fiscal year ending June 30, 2014, the chief executive
 26 officer of the state board of regents, with the approval of the director of the
 27 budget, may transfer any part of any item of appropriation in an account of
 28 the state general fund for the fiscal year ending June 30, 2014, to another
 29 item of appropriation in an account of the state general fund for fiscal year
 30 2014. The chief executive officer of the state board of regents shall certify
 31 each such transfer to the director of accounts and reports and shall transmit
 32 a copy of each such certification to the director of legislative research. As
 33 used in this subsection, "account": (1) Means the operating expenditures
 34 (including official hospitality) account of the state board of regents, the
 35 university of Kansas, the university of Kansas medical center, Kansas state
 36 university, Kansas state university veterinary medical center, Kansas state
 37 university extension systems and agriculture research programs, Wichita
 38 state university, Emporia state university, Pittsburg state university and
 39 Fort Hays state university; and (2) includes each other account of the state
 40 general fund of the state board of regents.

41 (d) (1) In addition to the other purposes for which expenditures may
 42 be made by any state educational institution from the moneys appropriated
 43 from the state general fund or from any special revenue fund or funds for

1 fiscal year 2014 for such state educational institution as authorized by this
2 or other appropriation act of the 2013 regular session of the legislature,
3 expenditures may be made by such state educational institution from
4 moneys appropriated from the state general fund or from any special
5 revenue fund or funds for fiscal year 2014 for the purposes of capital
6 improvement projects making energy and other conservation
7 improvements: *Provided*, That such capital improvement projects are
8 hereby approved for such state educational institution for the purposes of
9 subsection (b) of K.S.A. 74-8905, and amendments thereto, and the
10 authorization of issuance of one or more series of bonds by the Kansas
11 development finance authority in accordance with that statute from time to
12 time during fiscal year 2014: *Provided, however*; That no such bonds shall
13 be issued until the state board of regents has first advised and consulted on
14 any such project with the joint committee on state building construction:
15 *Provided further*; That the amount of the bond proceeds that may be
16 utilized for any such capital improvement project shall be subject to
17 approval by the state finance council acting on this matter which is hereby
18 characterized as a matter of legislative delegation and subject to the
19 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
20 amendments thereto, except that such approval also may be given while
21 the legislature is in session: *And provided further*; That, in addition to such
22 project costs, any such amount of bond proceeds may include costs of
23 issuance, capitalized interest and any required reserves for the payment of
24 principal and interest on such bonds: *And provided further*; That all
25 moneys received from the issuance of any such bonds shall be deposited
26 and accounted for as prescribed by applicable bond covenants: *And*
27 *provided further*; That payments relating to principal and interest on such
28 bonds shall be subject to and dependent upon annual appropriations
29 therefor to the state educational institution for which the bonds are issued:
30 *And provided further*; That each energy conservation capital improvement
31 project for which bonds are issued for financing under this subsection shall
32 be designed and completed in order to have cost savings sufficient to be
33 equal or greater than the cost of debt service on such bonds: *And provided*
34 *further*; That the state board of regents shall prepare and submit a report to
35 the committee on appropriations of the house of representatives and the
36 committee on ways and means of the senate on the savings attributable to
37 energy conservation capital improvements for which bonds are issued for
38 financing under this subsection (d)(1) at the beginning of the 2014 regular
39 session of the legislature.

40 (2) As used in this subsection, "state educational institution" includes
41 each state educational institution as defined in K.S.A. 76-711, and
42 amendments thereto.

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

1 economic development initiatives fund for the fiscal year ending June 30,
 2 2014, the following:
 3 SEDIF – vocational education capital outlay aid.....\$2,547,726
 4 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 5 2013, in the SEDIF – vocational education capital outlay aid account is
 6 hereby reappropriated for fiscal year 2014: *Provided further*, That
 7 expenditures from the SEDIF – vocational education capital outlay aid
 8 account for each grant of vocational education capital outlay aid shall be
 9 matched by the postsecondary institution awarded such grant in an amount
 10 which is equal to 50% of the grant.
 11 SEDIF – technology innovation and internship program.....\$179,284
 12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
 13 2013, in the SEDIF – technology innovation and internship program
 14 account is hereby reappropriated for fiscal year 2014.
 15 SEDIF – EPSCOR.....\$993,265
 16 Community and technical college competitive grants.....\$500,000
 17 *Provided*, That all moneys in the community and technical college
 18 competitive grants account shall be for grants awarded to community and
 19 technical colleges under a competitive grant program administered by the
 20 secretary of commerce: *Provided further*, That all expenditures from such
 21 account shall be for competitive grants to community and technical
 22 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis
 23 and that will develop innovative programs with private companies needing
 24 specific job skills or will meet other industry needs that cannot be
 25 addressed with current funding streams.

26 Sec. 118.

27 STATE BOARD OF REGENTS

28 (a) There is appropriated for the above agency from the state general
 29 fund for the fiscal year ending June 30, 2015, the following:
 30 Operating expenditures (including official hospitality).....\$3,471,308
 31 *Provided*, That any unencumbered balance in the operating expenditures
 32 (including official hospitality) account in excess of \$100 as of June 30,
 33 2014, is hereby reappropriated for fiscal year 2015: *Provided further*, That,
 34 during fiscal year 2015, notwithstanding the provisions of any other
 35 statute, in addition to the other purposes for which expenditures may be
 36 made from the operating expenditures (including official hospitality)
 37 account for fiscal year 2015 by the state board of regents as authorized by
 38 this or other appropriation act of the 2013 or 2014 regular session of the
 39 legislature, the state board of regents is hereby authorized to make
 40 expenditures from the operating expenditures (including official
 41 hospitality) account for fiscal year 2015 for attendance at an in-state
 42 meeting by members of the state board of regents for participation in
 43 matters of educational interest to the state of Kansas, upon approval of

1 such attendance and participation by the state board of regents: *And*
 2 *provided further*, That each member of the state board of regents attending
 3 an in-state meeting so authorized shall be paid compensation, subsistence
 4 allowances, mileage and other expenses as provided in K.S.A. 75-3212,
 5 and amendments thereto, for members of the legislature: *And provided*
 6 *further*, That, during fiscal year 2015, notwithstanding the provisions of
 7 any other statute and in addition to the other purposes for which
 8 expenditures may be made from the operating expenditures (including
 9 official hospitality) account for fiscal year 2015 by the state board of
 10 regents as authorized by this or other appropriation act of the 2013 or 2014
 11 regular session of the legislature, the state board of regents is hereby
 12 authorized to make expenditures from the operating expenditures
 13 (including official hospitality) account for fiscal year 2015 for attendance
 14 at an out-of-state meeting by members of the state board of regents
 15 whenever under any provision of law such members of the state board of
 16 regents are authorized to attend the out-of-state meeting or whenever the
 17 state board of regents authorizes such members to attend the out-of-state
 18 meeting for participation in matters of educational interest to the state of
 19 Kansas: *And provided further*, That each member of the state board of
 20 regents attending an out-of-state meeting so authorized shall be paid
 21 compensation, subsistence allowances, mileage and other expenses as
 22 provided in K.S.A. 75-3212, and amendments thereto, for members of the
 23 legislature.

24 Midwest higher education commission.....\$95,000

25 State scholarship program.....\$1,065,919

26 *Provided*, That any unencumbered balance in the state scholarship
 27 program account in excess of \$100 as of June 30, 2014, is hereby
 28 reappropriated for fiscal year 2015: *Provided further*, That expenditures
 29 may be made from the state scholarship program account for the state
 30 scholarship program under K.S.A. 72-6816, and amendments thereto, and
 31 for the Kansas distinguished scholarship program under K.S.A. 74-3278
 32 through 74-3283, and amendments thereto: *And provided further*, That, of
 33 the total amount appropriated in the state scholarship program account, the
 34 amount dedicated for the Kansas distinguished scholarship program shall
 35 not exceed \$25,000.

36 Comprehensive grant program.....\$15,758,338

37 *Provided*, That any unencumbered balance in the comprehensive grant
 38 program account in excess of \$100 as of June 30, 2014, is hereby
 39 reappropriated for fiscal year 2015.

40 Ethnic minority scholarship program.....\$296,498

41 *Provided*, That any unencumbered balance in the ethnic minority
 42 scholarship program account in excess of \$100 as of June 30, 2014, is
 43 hereby reappropriated for fiscal year 2015.

1	Kansas work-study program.....	\$496,813
2	<i>Provided</i> , That any unencumbered balance in the Kansas work-study	
3	program account in excess of \$100 as of June 30, 2014, is hereby	
4	reappropriated for fiscal year 2015: <i>Provided further</i> , That the state board	
5	of regents is hereby authorized to transfer moneys from the Kansas work-	
6	study program account to the Kansas career work-study program fund of	
7	any institution under its jurisdiction participating in the Kansas work-study	
8	program established by K.S.A. 74-3274 et seq., and amendments thereto:	
9	<i>And provided further</i> , That all moneys transferred from this account to the	
10	Kansas career work study program fund of any such institution shall be	
11	expended for and in accordance with the Kansas work-study program.	
12	ROTC service scholarships.....	\$175,335
13	<i>Provided</i> , That any unencumbered balance in the ROTC service	
14	scholarships account in excess of \$100 as of June 30, 2014, is hereby	
15	reappropriated for fiscal year 2015.	
16	Military service scholarships.....	\$470,314
17	<i>Provided</i> , That any unencumbered balance in the military service	
18	scholarships account in excess of \$100 as of June 30, 2014, is hereby	
19	reappropriated for fiscal year 2015: <i>Provided further</i> , That all expenditures	
20	from the military service scholarships account shall be made for	
21	scholarships awarded under the military service scholarship program act,	
22	K.S.A. 2012 Supp. 74-32,227 through 74-32,232, and amendments	
23	thereto.	
24	Teachers scholarship program.....	\$1,846,320
25	<i>Provided</i> , That any unencumbered balance in the teachers scholarship	
26	program account in excess of \$100 as of June 30, 2014, is hereby	
27	reappropriated for fiscal year 2015.	
28	National guard educational assistance.....	\$870,869
29	<i>Provided</i> , That any unencumbered balance in the national guard	
30	educational assistance account in excess of \$100 as of June 30, 2014, is	
31	hereby reappropriated for fiscal year 2015.	
32	Vocational scholarships.....	\$114,075
33	<i>Provided</i> , That any unencumbered balance in the vocational scholarships	
34	account in excess of \$100 as of June 30, 2014, is hereby reappropriated for	
35	fiscal year 2015.	
36	Nursing student scholarship program.....	\$417,255
37	<i>Provided</i> , That any unencumbered balance in the nursing student	
38	scholarship program account in excess of \$100 as of June 30, 2014, is	
39	hereby reappropriated for fiscal year 2015.	
40	Optometry education program.....	\$107,089
41	<i>Provided</i> , That any unencumbered balance in the optometry education	
42	program account in excess of \$100 as of June 30, 2014, is hereby	
43	reappropriated for fiscal year 2015.	

1 Municipal university operating grant.....\$11,130,920
 2 Adult basic education.....\$1,457,031
 3 Postsecondary tiered technical education state aid.....\$58,300,961
 4 *Provided*, That if the amount of moneys appropriated for the above agency
 5 for the fiscal year ending June 30, 2015, in the postsecondary tiered
 6 technical education state aid account is greater than the amount of moneys
 7 appropriated for the above agency for the fiscal year ending June 30, 2014,
 8 in the postsecondary tiered technical education state aid account, then the
 9 difference between the amount of moneys appropriated for the fiscal year
 10 2015 and the amount of moneys appropriated for the above agency fiscal
 11 year 2014 shall be distributed based on each eligible institution's
 12 calculated gap, according to the postsecondary tiered technical education
 13 state aid act, K.S.A. 2012 Supp. 71-1801 through 71-1810, and
 14 amendments thereto, as determined by the state board of regents: *Provided*
 15 *further*; That no eligible institution shall receive an amount of money from
 16 the postsecondary tiered technical education state aid account in fiscal year
 17 2015 that is less than the amount such eligible institution received from
 18 such account in fiscal year 2014, unless the amount of moneys
 19 appropriated for the above agency for fiscal year 2014 in the
 20 postsecondary tiered technical education state aid account for fiscal year
 21 2015 is less than the amount of moneys appropriated for the above agency
 22 for fiscal year 2014 in the postsecondary tiered technical education state
 23 aid account: *And provided further*; That if the amount of moneys
 24 appropriated for the above agency for fiscal year 2015 is less than the
 25 amount of moneys appropriated for the above agency for fiscal year 2014
 26 in the postsecondary tiered technical education state aid account, then each
 27 eligible institution shall receive an amount of moneys as determined by the
 28 state board of regents.
 29 Non-tiered course credit hour grant.....\$76,496,329
 30 Technology equipment at community colleges and
 31 Washburn university.....\$398,475
 32 *Provided*, That the state board of regents is hereby authorized to make
 33 expenditures from the technology equipment at community colleges and
 34 Washburn university account for grants to community colleges and
 35 Washburn university pursuant to grant applications for the purchase of
 36 technology equipment, in accordance with guidelines established by the
 37 state board of regents.
 38 Vocational education capital outlay aid.....\$71,585
 39 Tuition waivers.....\$84,657
 40 Nurse educator grant program.....\$188,126
 41 *Provided*, That any unencumbered balance in the nurse educator grant
 42 program account in excess of \$100 as of June 30, 2014, is hereby
 43 reappropriated for fiscal year 2015: *Provided further*; That all expenditures

1 from the nurse educator grant program account shall be made for
 2 scholarships awarded under the nurse educator service scholarship
 3 program act.

4 Nursing faculty and supplies grant program.....\$1,787,193

5 *Provided*, That any unencumbered balance in the nursing faculty and
 6 supplies grant program account in excess of \$100 as of June 30, 2014, is
 7 hereby reappropriated for fiscal year 2015: *Provided further*, That the state
 8 board of regents is hereby authorized to make grants to Kansas
 9 postsecondary education institutions from the nursing faculty and supplies
 10 grant program account for expansion of nursing faculty and consumable
 11 laboratory supplies: *And provided further*, That such grants shall be either
 12 need-based or competitive and shall be matched on the basis of \$1 from
 13 the nursing faculty and supplies grant program account for \$1 from the
 14 state educational institution receiving the grant: *And provided further*, That
 15 not less than \$94,064 in such grants shall be made to accredited private
 16 postsecondary educational institutions in Kansas.

17 Postsecondary technical education authority.....\$600,000

18 Incentive for technical education.....\$1,500,000

19 Tuition for technical education.....\$8,750,000

20 Any unencumbered balance in the following account in excess of \$100 as
 21 of June 30, 2014, is hereby reappropriated for fiscal year 2015: Southwest
 22 Kansas access project.

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, 2015, all
 25 moneys now or hereafter lawfully credited to and available in such fund or
 26 funds, except that expenditures shall not exceed the following:

27 Osteopathic medical service scholarship repayment fund.....No limit

28 Vocational education scholarship discontinued attendance fund.....No limit

29 Regents' scholarship gift fund.....No limit

30 *Provided*, That expenditures may be made from the regents' scholarship
 31 gift fund for scholarships awarded to Kansas residents who are attending
 32 institutions of postsecondary education in Kansas which are authorized
 33 under the laws of this state to award academic degrees and who meet
 34 academic and other eligibility criteria established by the state board of
 35 regents by rules and regulations: *Provided, however*, That a financial needs
 36 test shall not be one of the eligibility criteria established by the state board
 37 of regents for such scholarships: *Provided further*, That no scholarship
 38 awarded from this fund shall exceed \$2,000 per academic year: *And*
 39 *provided further*, That any recipient of a scholarship awarded from this
 40 fund may also receive either a state scholarship under K.S.A. 72-6810
 41 through 72-6816, and amendments thereto, or a tuition grant under K.S.A.
 42 72-6107 through 72-6111, and amendments thereto, or both: *And provided*
 43 *further*, That there shall be no reduction of any scholarship awarded from

1 this fund for the amount of any such state scholarship or tuition grant
 2 received.

3 KAN-ED fund.....No limit

4 *Provided*, That expenditures may be made from the KAN-ED fund for
 5 official hospitality for the purposes of the KAN-ED act.

6 Health profession opportunity grant – federal.....No limit

7 Rigorous program of study – federal.....No limit

8 Earned indirect costs fund – federal.....No limit

9 Faculty of distinction program fund.....No limit

10 Paul Douglas teacher scholarship fund – federal.....No limit

11 GED credentials processing fees fund.....No limit

12 Proprietary school fee fund.....No limit

13 *Provided*, That expenditures may be made from the proprietary school fee
 14 fund for official hospitality.

15 Tuition waiver gifts, grants and reimbursements fund.....No limit

16 Adult basic education – federal fund.....No limit

17 Truck driver training fund.....No limit

18 No child left behind federal fund.....No limit

19 Comprehensive grant program discontinued attendance fund.....No limit

20 State scholarship discontinued attendance fund.....No limit

21 Kansas ethnic minority fellowship program fund.....No limit

22 Private postsecondary educational institution degree authorization expense
 23 reimbursement fee fund.....No limit

24 Substance abuse education fund – federal.....No limit

25 Nursing service scholarship program fund.....No limit

26 Clearing fund.....No limit

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

28 Teacher scholarship program fund.....No limit

29 Motorcycle safety fund.....No limit

30 Financial aid services fee fund.....No limit

31 *Provided*, That expenditures may be made from the financial aid services
 32 fee fund for operating expenditures directly or indirectly related to the
 33 operating costs associated with student financial assistance programs
 34 administered by the state board of regents: *Provided further*, That the chief
 35 executive officer of the state board of regents is hereby authorized to fix,
 36 charge and collect fees for the processing of applications and other
 37 activities related to student financial assistance programs administered by
 38 the state board of regents: *And provided further*, That such fees shall be
 39 fixed in order to recover all or a part of the direct and indirect operating
 40 expenses incurred for administering such programs: *And provided further*,
 41 That all moneys received for such fees shall be deposited in the state
 42 treasury in accordance with the provisions of K.S.A. 75-4215, and
 43 amendments thereto, and shall be credited to the financial aid services fee

1	fund.	
2	Inservice education workshop fee fund.....	No limit
3	Optometry education repayment fund.....	No limit
4	Teacher scholarship repayment fund.....	No limit
5	Advanced registered nurse practitioner service scholarship	
6	program fund.....	No limit
7	Nursing service scholarship repayment fund.....	No limit
8	Nurse educator service scholarship repayment fund.....	No limit
9	ROTC service scholarship program fund.....	No limit
10	ROTC service scholarship repayment fund.....	No limit
11	Carl D. Perkins vocational and technical education – federal fund.	No limit
12	College access challenge grant program.....	No limit
13	Kansas national guard educational assistance program	
14	repayment fund.....	No limit
15	Carl D. Perkins technical preparation – federal fund.....	No limit
16	Grants fund.....	No limit
17	Workforce development loan fund.....	No limit
18	Regents clearing fund.....	No limit
19	Private and out-of-state postsecondary educational institution	
20	fee fund.....	No limit
21	Statewide data systems ARRA – unifying data systems to	
22	support systemic changes fund.....	No limit
23	Distance learning/telemedicine federal grant.....	No limit
24	Statewide data systems federal fund.....	No limit
25	USAC E-rate program federal fund.....	No limit
26	WIA youth activities federal fund.....	No limit
27	WIA adult set-aside federal fund.....	No limit
28	WIA dislocated workers set-aside federal fund.....	No limit

29 (c) During the fiscal year ending June 30, 2015, the chief executive
30 officer of the state board of regents, with the approval of the director of the
31 budget, may transfer any part of any item of appropriation in an account of
32 the state general fund for the fiscal year ending June 30, 2015, to another
33 item of appropriation in an account of the state general fund for fiscal year
34 2015. The chief executive officer of the state board of regents shall certify
35 each such transfer to the director of accounts and reports and shall transmit
36 a copy of each such certification to the director of legislative research. As
37 used in this subsection, "account": (1) Means the operating expenditures
38 (including official hospitality) account of the state board of regents, the
39 university of Kansas, the university of Kansas medical center, Kansas state
40 university, Kansas state university veterinary medical center, Kansas state
41 university extension systems and agriculture research programs, Wichita
42 state university, Emporia state university, Pittsburg state university and
43 Fort Hays state university; and (2) includes each other account of the state

1 general fund of the state board of regents.

2 (d) (1) In addition to the other purposes for which expenditures may
3 be made by any state educational institution from the moneys appropriated
4 from the state general fund or from any special revenue fund or funds for
5 fiscal year 2015 for such state educational institution as authorized by this
6 or other appropriation act of the 2013 or 2014 regular session of the
7 legislature, expenditures may be made by such state educational institution
8 from moneys appropriated from the state general fund or from any special
9 revenue fund or funds for fiscal year 2015 for the purposes of capital
10 improvement projects making energy and other conservation
11 improvements: *Provided*, That such capital improvement projects are
12 hereby approved for such state educational institution for the purposes of
13 subsection (b) of K.S.A. 74-8905, and amendments thereto, and the
14 authorization of issuance of one or more series of bonds by the Kansas
15 development finance authority in accordance with that statute from time to
16 time during fiscal year 2015: *Provided, however*; That no such bonds shall
17 be issued until the state board of regents has first advised and consulted on
18 any such project with the joint committee on state building construction:
19 *Provided further*; That the amount of the bond proceeds that may be
20 utilized for any such capital improvement project shall be subject to
21 approval by the state finance council acting on this matter which is hereby
22 characterized as a matter of legislative delegation and subject to the
23 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
24 amendments thereto, except that such approval also may be given while
25 the legislature is in session: *And provided further*; That, in addition to such
26 project costs, any such amount of bond proceeds may include costs of
27 issuance, capitalized interest and any required reserves for the payment of
28 principal and interest on such bonds: *And provided further*; That all
29 moneys received from the issuance of any such bonds shall be deposited
30 and accounted for as prescribed by applicable bond covenants: *And*
31 *provided further*; That payments relating to principal and interest on such
32 bonds shall be subject to and dependent upon annual appropriations
33 therefor to the state educational institution for which the bonds are issued:
34 *And provided further*; That each energy conservation capital improvement
35 project for which bonds are issued for financing under this subsection shall
36 be designed and completed in order to have cost savings sufficient to be
37 equal or greater than the cost of debt service on such bonds: *And provided*
38 *further*; That the state board of regents shall prepare and submit a report to
39 the committee on appropriations of the house of representatives and the
40 committee on ways and means of the senate on the savings attributable to
41 energy conservation capital improvements for which bonds are issued for
42 financing under this subsection (d)(1) at the beginning of the 2015 regular
43 session of the legislature.

1 (2) As used in this subsection, "state educational institution" includes
2 each state educational institution as defined in K.S.A. 76-711, and
3 amendments thereto.

4 (e) There is appropriated for the above agency from the state
5 economic development initiatives fund for the fiscal year ending June 30,
6 2015, the following:

7 SEDIF – vocational education capital outlay aid.....\$2,547,726

8 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
9 2014, in the SEDIF – vocational education capital outlay aid account is
10 hereby reappropriated for fiscal year 2015: *Provided further*, That
11 expenditures from the SEDIF – vocational education capital outlay aid
12 account for each grant of vocational education capital outlay aid shall be
13 matched by the postsecondary institution awarded such grant in an amount
14 which is equal to 50% of the grant.

15 SEDIF – technology innovation and internship program.....\$179,284

16 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,
17 2014, in the SEDIF – technology innovation and internship program
18 account is hereby reappropriated for fiscal year 2015.

19 SEDIF – EPSCOR.....\$993,265

20 Community and technical college competitive grants.....\$500,000

21 *Provided*, That all moneys in the community and technical college
22 competitive grants account shall be for grants awarded to community and
23 technical colleges under a competitive grant program administered by the
24 secretary of commerce: *Provided further*, That all expenditures from such
25 account shall be for competitive grants to community and technical
26 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis
27 and that will develop innovative programs with private companies needing
28 specific job skills or will meet other industry needs that cannot be
29 addressed with current funding streams.

30 Sec. 119.

31 DEPARTMENT OF CORRECTIONS

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

34 Operating expenditures\$22,176,818

35 *Provided*, That any unencumbered balance in the operating expenditures
36 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
37 fiscal year 2014: *Provided, however*, That expenditures from the operating
38 expenditures account for official hospitality shall not exceed \$2,000.

39 Operating expenditures – juvenile services.....\$3,107,437

40 *Provided*, That any unencumbered balance in the operating expenditures
41 account of the juvenile justice authority in excess of \$100 as of June 30,
42 2013, is hereby reappropriated to the operating expenditures – juvenile
43 services account of the above agency for fiscal year 2014: *Provided*,

1 *however*; That expenditures from the operating expenditures – juvenile
2 services account for official hospitality shall not exceed \$2,000.

3 Management information systems.....\$983,653

4 *Provided*, That any unencumbered balance in the management information
5 systems account of the juvenile justice authority in excess of \$100 as of
6 June 30, 2013, is hereby reappropriated to the management information
7 systems account of the above agency for fiscal year 2014.

8 Community corrections.....\$19,583,912

9 *Provided*, That any unencumbered balance in the community corrections
10 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
11 fiscal year 2014: *Provided, however*; That no expenditures may be made by
12 any county from any grant made to such county from the community
13 corrections account for either half of state fiscal year 2014 which supplant
14 any amount of local public or private funding of existing programs as
15 determined in accordance with rules and regulations adopted by the
16 secretary of corrections.

17 Local jail payments.....\$600,000

18 *Provided*, That any unencumbered balance in the local jail payments
19 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
20 fiscal year 2014: *Provided further*; That, notwithstanding the provisions of
21 K.S.A. 19-1930, and amendments thereto, payments by the department of
22 corrections under subsection (b) of K.S.A. 19-1930, and amendments
23 thereto, for the cost of maintenance of prisoners shall not exceed the per
24 capita daily operating cost, not including inmate programs, for the
25 department of corrections.

26 Treatment and programs.....\$51,562,663

27 *Provided*, That any unencumbered balance in the treatment and programs
28 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
29 fiscal year 2014.

30 Purchase of services.....\$24,001,039

31 *Provided*, That any unencumbered balance in the purchase of services
32 account of the juvenile justice authority in excess of \$100 as of June 30,
33 2013, is hereby reappropriated to the purchase of services account of the
34 above agency for fiscal year 2014.

35 Prevention and graduated sanctions community grants.....\$21,033,874

36 *Provided*, That any unencumbered balance in the prevention and graduated
37 sanctions community grants account of the juvenile justice authority in
38 excess of \$100 as of June 30, 2013, is hereby reappropriated to the
39 prevention and graduated sanctions community grants account of the
40 above agency for fiscal year 2014: *Provided further*; That money awarded
41 as grants from the prevention and graduated sanctions community grants
42 account is not an entitlement to communities, but a grant that must meet
43 conditions prescribed by the above agency for appropriate outcomes.

1 Topeka correctional facility – facilities operations.....\$14,056,984
 2 *Provided*, That any unencumbered balance in the Topeka correctional
 3 facility – facilities operations account in excess of \$100 as of June 30,
 4 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;
 5 That expenditures from the Topeka correctional facility – facilities
 6 operations account for official hospitality shall not exceed \$500.
 7 Hutchinson correctional facility – facilities operations.....\$30,754,274
 8 *Provided*, That any unencumbered balance in the Hutchinson correctional
 9 facility – facilities operations account in excess of \$100 as of June 30,
 10 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;
 11 That expenditures from the Hutchinson correctional facility – facilities
 12 operations account for official hospitality shall not exceed \$500.
 13 Lansing correctional facility – facilities operations.....\$40,526,885
 14 *Provided*, That any unencumbered balance in the Lansing correctional
 15 facility – facilities operations account in excess of \$100 as of June 30,
 16 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;
 17 That expenditures from the Lansing correctional facility – facilities
 18 operations account for official hospitality shall not exceed \$500.
 19 Ellsworth correctional facility – facilities operations.....\$14,438,876
 20 *Provided*, That any unencumbered balance in the Ellsworth correctional
 21 facility – facilities operations account in excess of \$100 as of June 30,
 22 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;
 23 That expenditures from the Ellsworth correctional facility – facilities
 24 operations account for official hospitality shall not exceed \$500.
 25 Winfield correctional facility – facilities operations.....\$13,085,481
 26 *Provided*, That any unencumbered balance in the Winfield correctional
 27 facility – facilities operations account in excess of \$100 as of June 30,
 28 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;
 29 That expenditures from the Winfield correctional facility – facilities
 30 operations account for official hospitality shall not exceed \$500.
 31 Norton correctional facility – facilities operations.....\$15,662,439
 32 *Provided*, That any unencumbered balance in the Norton correctional
 33 facility – facilities operations account in excess of \$100 as of June 30,
 34 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;
 35 That expenditures from the Norton correctional facility – facilities
 36 operations account for official hospitality shall not exceed \$500.
 37 El Dorado correctional facility – facilities operations.....\$26,998,840
 38 *Provided*, That any unencumbered balance in the El Dorado correctional
 39 facility – facilities operations 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 El Dorado correctional facility – facilities
 42 operations account for official hospitality shall not exceed \$500.
 43 Larned correctional mental health facility – facilities

1 operations.....\$10,624,217
2 *Provided*, That any unencumbered balance in the Larned correctional
3 mental health facility – facilities operations account in excess of \$100 as
4 of June 30, 2013, is hereby reappropriated for fiscal year 2014: *Provided*,
5 *however*; That expenditures from the Larned correctional mental health
6 facility – facilities operations account for official hospitality shall not
7 exceed \$500.

8 Kansas juvenile correctional complex facility operations.....\$17,444,651
9 *Provided*, That any unencumbered balance in the Kansas juvenile
10 correctional complex facility operations account of the juvenile justice
11 authority in excess of \$100 as of June 30, 2013, is hereby reappropriated to
12 the Kansas juvenile correctional complex facility operations account of the
13 above agency for fiscal year 2014: *Provided further*; That expenditures
14 may be made from this account for educational services contracts which
15 are hereby authorized to be negotiated and entered into by the above
16 agency with unified school districts or other public educational services
17 providers: *And provided further*; That such educational services contracts
18 shall not be subject to the competitive bid requirements of K.S.A. 75-3739,
19 and amendments thereto.

20 Larned juvenile correctional facility operations.....\$9,285,770
21 *Provided*, That any unencumbered balance in the Larned juvenile
22 correctional facility operations account of the juvenile justice authority in
23 excess of \$100 as of June 30, 2013, is hereby reappropriated to the Larned
24 juvenile correctional facility operations account of the above agency for
25 fiscal year 2014: *Provided further*; That expenditures may be made from
26 this account for educational services contracts which are hereby authorized
27 to be negotiated and entered into by the above agency with unified school
28 districts or other public educational services providers: *And provided*
29 *further*; That such educational services contracts shall not be subject to the
30 competitive bidding requirements of K.S.A. 75-3739, and amendments
31 thereto.

32 Facilities operations.....\$14,521,271
33 *Provided*, That any unencumbered balance in the facilities operations
34 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
35 fiscal year 2014.

36 Labette facility operations.....\$1,306,363
37 *Provided*, That any unencumbered balance in the Labette facility
38 operations account in excess of \$100 as of June 30, 2013, is hereby
39 reappropriated for fiscal year 2014.

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, 2014, 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 Supervision fees fund.....No limit
- 3 Residential substance abuse treatment – federal fund.....No limit
- 4 Department of corrections forensic psychologist fund.....No limit
- 5 *Provided*, That expenditures may be made from the department of
- 6 corrections forensic psychologist fund for general health care contract
- 7 expenses.
- 8 Ed Byrne memorial justice assistance grants – federal fund.....No limit
- 9 Violence against women – federal fund.....No limit
- 10 Sex offender management grant – federal fund.....No limit
- 11 Department of corrections state asset forfeiture fund.....No limit
- 12 Chapter I – federal fund.....No limit
- 13 Victims of crime act – federal fundNo limit
- 14 Correctional industries fund.....No limit
- 15 *Provided*, That expenditures may be made from the correctional industries
- 16 fund for official hospitality.
- 17 Ed Byrne state and local law assistance – federal fund.....No limit
- 18 Safeguard community grants – federal fund.....No limit
- 19 Workforce investment act – federal fund.....No limit
- 20 Workplace and community transition training – federal fund.....No limit
- 21 USMS reimbursement – federal fund.....No limit
- 22 Community awareness project – federal fund.....No limit
- 23 Corrections training and staff development – federal fund.....No limit
- 24 Second chance act – federal fund.....No limit
- 25 Alcohol and drug abuse treatment fund.....No limit
- 26 *Provided*, That expenditures may be made from the alcohol and drug abuse
- 27 treatment fund for payments associated with providing treatment services
- 28 to offenders who were driving under the influence of alcohol or drugs
- 29 regardless of when the services were rendered.
- 30 State of Kansas – department of corrections inmate benefit fund....No limit
- 31 Department of corrections – alien incarceration grant fund –
- 32 federal.....No limit
- 33 Department of corrections – general fees fund.....No limit
- 34 *Provided*, That expenditures may be made from the department of
- 35 corrections – general fees fund for operating expenditures for training
- 36 programs for correctional personnel, including official hospitality:
- 37 *Provided further*, That the secretary of corrections is hereby authorized to
- 38 fix, charge and collect fees for such programs: *And provided further*, That
- 39 such fees shall be fixed in order to recover all or part of the operating
- 40 expenses incurred for such training programs, including official
- 41 hospitality: *And provided further*, That all fees received for such programs
- 42 shall be deposited in the state treasury in accordance with the provisions of
- 43 K.S.A. 75-4215, and amendments thereto, and shall be credited to the

1	department of corrections – general fees fund.	
2	Sedgwick county program fund.....	No limit
3	Topeka correctional facility – community development block	
4	grant – federal fund.....	No limit
5	Topeka correctional facility – bureau of prisons contract –	
6	federal fund.....	No limit
7	Topeka correctional facility – general fees fund.....	No limit
8	Hutchinson correctional facility – general fees fund.....	No limit
9	Lansing correctional facility – general fees fund.....	No limit
10	Ellsworth correctional facility – general fees fund.....	No limit
11	Winfield correctional facility – general fees fund.....	No limit
12	Norton correctional facility – general fees fund.....	No limit
13	El Dorado correctional facility – general fees fund.....	No limit
14	Larned correctional mental health facility – general fees fund.....	No limit
15	Correctional services special revenue fund.....	No limit
16	Community corrections supervision fund.....	No limit
17	Community corrections special revenue fund.....	No limit
18	Medical assistance program – federal fund.....	No limit
19	Title IV-E fund.....	No limit
20	Juvenile accountability incentive block grant – federal fund.....	No limit
21	Juvenile justice delinquency prevention – federal fund.....	No limit
22	Juvenile detention facilities fund.....	No limit
23	Juvenile justice fee fund – central office.....	No limit
24	Juvenile justice federal fund – Larned juvenile correctional	
25	facility.....	No limit
26	Juvenile justice federal fund – Kansas juvenile correctional	
27	complex.....	No limit
28	Juvenile justice federal fund.....	No limit
29	Byrne grant – federal fund – Kansas juvenile correctional	
30	complex.....	No limit
31	Byrne grant – federal fund – Larned juvenile correctional	
32	facility.....	No limit
33	Kansas juvenile delinquency prevention trust fund.....	No limit
34	Byrne grant – federal fund.....	No limit
35	Prisoner reentry initiative demonstration – federal fund.....	No limit
36	Comprehensive approaches to sex offender management	
37	discretionary grant – federal fund.....	No limit
38	Part E – developing, testing, and demonstrating promising	
39	new programs – federal fund.....	No limit
40	Title V – delinquency prevention program – federal fund.....	No limit
41	Block grants for prevention and treatment of substance	
42	abuse – federal fund.....	No limit
43	Promoting safe and stable families – federal fund.....	No limit

1	Title I program for neglected and delinquent children – federal	
2	fund.....	No limit
3	Improving teacher quality state grants – federal fund.....	No limit
4	Kansas juvenile correctional complex – juvenile accountability	
5	block grant – federal fund.....	No limit
6	Larned juvenile correctional facility – juvenile accountability	
7	block grant – federal fund.....	No limit
8	National school lunch program – federal fund –	
9	Kansas juvenile correctional complex.....	No limit
10	National school lunch program – federal fund –	
11	Larned juvenile correctional facility.....	No limit
12	Atchison youth residential center fee fund.....	No limit
13	Larned juvenile correctional facility fee fund.....	No limit
14	Larned juvenile correctional facility – Title I neglected and	
15	delinquent children – federal fund.....	No limit
16	National school breakfast program – federal fund – Larned	
17	juvenile correctional facility.....	No limit
18	Dev/test/demo new prgs – Larned juvenile correctional	
19	facility – federal fund.....	No limit
20	Kansas juvenile correctional complex fee fund.....	No limit
21	Kansas juvenile correctional complex – Title I neglected and	
22	delinquent children – federal fund.....	No limit
23	National school breakfast program – federal fund – Kansas	
24	juvenile correctional complex.....	No limit
25	Kansas juvenile correctional complex – gifts, grants, and donations	
26	fund.....	No limit
27	Dev/test/demo new prgs – Kansas juvenile correctional	
28	complex – federal fund.....	No limit
29	Comprehensive approach to sex offender management	
30	discretionary grant – Kansas juvenile correctional	
31	complex – federal fund.....	No limit
32	(c) During the fiscal year ending June 30, 2014, the secretary of	
33	corrections, with the approval of the director of the budget, may transfer	
34	any part of any item of appropriation for the fiscal year ending June 30,	
35	2014, from the state general fund for the department of corrections or any	
36	correctional institution, correctional facility or juvenile facility under the	
37	general supervision and management of the secretary of corrections to	
38	another item of appropriation for fiscal year 2014 from the state general	
39	fund for the department of corrections or any correctional institution,	
40	correctional facility or juvenile facility under the general supervision and	
41	management of the secretary of corrections. The secretary of corrections	
42	shall certify each such transfer to the director of accounts and reports and	
43	shall transmit a copy of each such certification to the director of legislative	

1 research.

2 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
3 amendments thereto, or any other statute, the director of accounts and
4 reports shall accept for payment from the secretary of corrections any duly
5 authorized claim to be paid from the local jail payments account of the
6 state general fund during fiscal year 2014 for costs pursuant to subsection
7 (b) of K.S.A. 19-1930, and amendments thereto, even though such claim is
8 not submitted or processed for payment within the fiscal year in which the
9 service is rendered and whether or not the services were rendered prior to
10 the effective date of this act.

11 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
12 amendments thereto, or any other statute, the director of accounts and
13 reports shall accept for payment from the director of Kansas correctional
14 industries any duly authorized claim to be paid from the correctional
15 industries fund during fiscal year 2014 for operating or manufacturing
16 costs even though such claim is not submitted or processed for payment
17 within the fiscal year in which the service is rendered and whether or not
18 the services were rendered prior to the effective date of this act. The
19 director of Kansas correctional industries shall provide to the director of
20 the budget on or before September 15, 2013, a detailed accounting of all
21 such payments made from the correctional industries fund during fiscal
22 year 2013.

23 (f) 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 \$233,750 from the correctional
26 industries fund to the department of corrections – general fees fund.

27 (g) On July 1, 2013, or as soon thereafter as moneys are available, the
28 director of accounts and reports shall transfer \$750,000 from the
29 correctional industries fund to the state general fund: *Provided*, That the
30 transfer of such amount shall be in addition to any other transfer from the
31 correctional industries fund to the state general fund as prescribed by law:
32 *Provided further*, That the amounts transferred from the correctional
33 industries fund to the state general fund pursuant to this subsection are to
34 reimburse the state general fund for accounting, auditing, budgeting, legal,
35 payroll, personnel and purchasing services and any other governmental
36 services which are performed on behalf of the department of corrections
37 by other state agencies which receive appropriations from the state general
38 fund to provide such services.

39 (h) During the fiscal year ending June 30, 2014, all expenditures
40 made by the department of corrections from the correctional industries
41 fund shall be made on budget for all purposes of state accounting and
42 budgeting for the department of corrections.

43 (i) On July 1, 2013, or as soon thereafter as moneys are available,

1 notwithstanding the provisions of K.S.A. 79-4805, and amendments
2 thereto, or any other statute, the director of accounts and reports shall
3 transfer \$500,000 from the problem gambling and addictions grant fund of
4 the Kansas department for aging and disability services to the community
5 corrections special revenue fund of the department of corrections.

6 (j) In addition to the other purposes for which expenditures may be
7 made by the department of corrections from the juvenile detention
8 facilities fund for fiscal year 2014, notwithstanding the provisions of
9 K.S.A. 79-4803, and amendments thereto, the department of corrections is
10 hereby authorized and directed to make expenditures from the juvenile
11 detention facilities fund for fiscal year 2014 for purchase of services.

12 Sec. 120.

13 DEPARTMENT OF CORRECTIONS

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

16 Operating expenditures\$22,310,314

17 *Provided*, That any unencumbered balance in the operating expenditures
18 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
19 fiscal year 2015: *Provided, however*, That expenditures from the operating
20 expenditures account for official hospitality shall not exceed \$2,000.

21 Operating expenditures – juvenile services.....\$3,121,196

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

27 Management information systems.....\$989,699

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

31 Community corrections.....\$20,583,912

32 *Provided*, That any unencumbered balance in the community corrections
33 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
34 fiscal year 2015: *Provided, however*, That no expenditures may be made by
35 any county from any grant made to such county from the community
36 corrections account for either half of state fiscal year 2015 which supplant
37 any amount of local public or private funding of existing programs as
38 determined in accordance with rules and regulations adopted by the
39 secretary of corrections.

40 Local jail payments.....\$600,000

41 *Provided*, That any unencumbered balance in the local jail payments
42 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
43 fiscal year 2015: *Provided further*, That, notwithstanding the provisions of

1 K.S.A. 19-1930, and amendments thereto, payments by the department of
 2 corrections under subsection (b) of K.S.A. 19-1930, and amendments
 3 thereto, for the cost of maintenance of prisoners shall not exceed the per
 4 capita daily operating cost, not including inmate programs, for the
 5 department of corrections.

6 Treatment and programs.....\$51,571,237
 7 *Provided*, That any unencumbered balance in the treatment and programs
 8 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 9 fiscal year 2015.

10 Purchase of services.....\$24,571,000
 11 *Provided*, That any unencumbered balance in the purchase of services
 12 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 13 fiscal year 2015.

14 Prevention and graduated sanctions community grants.....\$21,383,874
 15 *Provided*, That any unencumbered balance in the prevention and graduated
 16 sanctions community grants account in excess of \$100 as of June 30, 2014,
 17 is hereby reappropriated for fiscal year 2015: *Provided further*; That
 18 money awarded as grants from the prevention and graduated sanctions
 19 community grants account is not an entitlement to communities, but a
 20 grant that must meet conditions prescribed by the above agency for
 21 appropriate outcomes.

22 Topeka correctional facility – facilities operations.....\$14,159,730
 23 *Provided*, That any unencumbered balance in the Topeka correctional
 24 facility – facilities operations account in excess of \$100 as of June 30,
 25 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*;
 26 That expenditures from the Topeka correctional facility – facilities
 27 operations account for official hospitality shall not exceed \$500.

28 Hutchinson correctional facility – facilities operations.....\$30,973,523
 29 *Provided*, That any unencumbered balance in the Hutchinson correctional
 30 facility – facilities operations account in excess of \$100 as of June 30,
 31 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*;
 32 That expenditures from the Hutchinson correctional facility – facilities
 33 operations account for official hospitality shall not exceed \$500.

34 Lansing correctional facility – facilities operations.....\$40,395,450
 35 *Provided*, That any unencumbered balance in the Lansing correctional
 36 facility – facilities operations account in excess of \$100 as of June 30,
 37 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*;
 38 That expenditures from the Lansing correctional facility – facilities
 39 operations account for official hospitality shall not exceed \$500.

40 Ellsworth correctional facility – facilities operations.....\$14,528,984
 41 *Provided*, That any unencumbered balance in the Ellsworth correctional
 42 facility – facilities operations account in excess of \$100 as of June 30,
 43 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*;

1 That expenditures from the Ellsworth correctional facility – facilities
 2 operations account for official hospitality shall not exceed \$500.
 3 Winfield correctional facility – facilities operations.....\$12,998,080
 4 *Provided*, That any unencumbered balance in the Winfield correctional
 5 facility – facilities operations account in excess of \$100 as of June 30,
 6 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*;
 7 That expenditures from the Winfield correctional facility – facilities
 8 operations account for official hospitality shall not exceed \$500.
 9 Norton correctional facility – facilities operations.....\$15,575,469
 10 *Provided*, That any unencumbered balance in the Norton correctional
 11 facility – facilities operations account in excess of \$100 as of June 30,
 12 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*;
 13 That expenditures from the Norton correctional facility – facilities
 14 operations account for official hospitality shall not exceed \$500.
 15 El Dorado correctional facility – facilities operations.....\$27,194,672
 16 *Provided*, That any unencumbered balance in the El Dorado correctional
 17 facility – facilities operations account in excess of \$100 as of June 30,
 18 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*;
 19 That expenditures from the El Dorado correctional facility – facilities
 20 operations account for official hospitality shall not exceed \$500.
 21 Larned correctional mental health facility – facilities
 22 operations.....\$10,701,712
 23 *Provided*, That any unencumbered balance in the Larned correctional
 24 mental health facility – facilities operations account in excess of \$100 as
 25 of June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided,*
 26 *however*; That expenditures from the Larned correctional mental health
 27 facility – facilities operations account for official hospitality shall not
 28 exceed \$500.
 29 Kansas juvenile correctional complex facility operations.....\$17,562,353
 30 *Provided*, That any unencumbered balance in the Kansas juvenile
 31 correctional complex facility operations account in excess of \$100 as of
 32 June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided*
 33 *further*; That expenditures may be made from this account for educational
 34 services contracts which are hereby authorized to be negotiated and
 35 entered into by the above agency with unified school districts or other
 36 public educational services providers: *And provided further*, That such
 37 educational services contracts shall not be subject to the competitive bid
 38 requirements of K.S.A. 75-3739, and amendments thereto.
 39 Larned juvenile correctional facility operations.....\$9,342,665
 40 *Provided*, That any unencumbered balance in the Larned juvenile
 41 correctional facility operations account in excess of \$100 as of June 30,
 42 2014, is hereby reappropriated for fiscal year 2015: *Provided further*; That
 43 expenditures may be made from this account for educational services

1 contracts which are hereby authorized to be negotiated and entered into by
 2 the above agency with unified school districts or other public educational
 3 services providers: *And provided further*, That such educational services
 4 contracts shall not be subject to the competitive bidding requirements of
 5 K.S.A. 75-3739, and amendments thereto.

6 Facilities operations.....\$14,521,271

7 *Provided*, That any unencumbered balance in the facilities operations
 8 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 9 fiscal year 2015.

10 Labette facility operations.....\$1,313,586

11 *Provided*, That any unencumbered balance in the labette facility operations
 12 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 13 fiscal year 2015.

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, 2015, all
 16 moneys now or hereafter lawfully credited to and available in such fund or
 17 funds, except that expenditures other than refunds authorized by law shall
 18 not exceed the following:

19 Supervision fees fund.....No limit

20 Residential substance abuse treatment – federal fund.....No limit

21 Department of corrections forensic psychologist fund.....No limit

22 *Provided*, That expenditures may be made from the department of
 23 corrections forensic psychologist fund for general health care contract
 24 expenses.

25 Ed Byrne memorial justice assistance grants – federal fund.....No limit

26 Violence against women – federal fund.....No limit

27 Sex offender management grant – federal fund.....No limit

28 Department of corrections state asset forfeiture fund.....No limit

29 Chapter I – federal fund.....No limit

30 Victims of crime act – federal fundNo limit

31 Correctional industries fund.....No limit

32 *Provided*, That expenditures may be made from the correctional industries
 33 fund for official hospitality.

34 Ed Byrne state and local law assistance – federal fund.....No limit

35 Safeguard community grants – federal fund.....No limit

36 Workforce investment act – federal fund.....No limit

37 Workplace and community transition training – federal fund.....No limit

38 USMS reimbursement – federal fund.....No limit

39 Community awareness project – federal fund.....No limit

40 Corrections training and staff development – federal fund.....No limit

41 Second chance act – federal fund.....No limit

42 Alcohol and drug abuse treatment fund.....No limit

43 *Provided*, That expenditures may be made from the alcohol and drug abuse

1 treatment fund for payments associated with providing treatment services
 2 to offenders who were driving under the influence of alcohol or drugs
 3 regardless of when the services were rendered.
 4 State of Kansas – department of corrections inmate benefit fund....No limit
 5 Department of corrections – alien incarceration grant fund –
 6 federal.....No limit
 7 Department of corrections – general fees fund.....No limit
 8 *Provided*, That expenditures may be made from the department of
 9 corrections – general fees fund for operating expenditures for training
 10 programs for correctional personnel, including official hospitality:
 11 *Provided further*, That the secretary of corrections is hereby authorized to
 12 fix, charge and collect fees for such programs: *And provided further*, That
 13 such fees shall be fixed in order to recover all or part of the operating
 14 expenses incurred for such training programs, including official
 15 hospitality: *And provided further*, That all fees received for such programs
 16 shall be deposited in the state treasury in accordance with the provisions of
 17 K.S.A. 75-4215, and amendments thereto, and shall be credited to the
 18 department of corrections – general fees fund.
 19 Sedgwick county program fund.....No limit
 20 Topeka correctional facility – community development block
 21 grant – federal fund.....No limit
 22 Topeka correctional facility – bureau of prisons contract –
 23 federal fund.....No limit
 24 Topeka correctional facility – general fees fund.....No limit
 25 Hutchinson correctional facility – general fees fund.....No limit
 26 Lansing correctional facility – general fees fund.....No limit
 27 Ellsworth correctional facility – general fees fund.....No limit
 28 Winfield correctional facility – general fees fund.....No limit
 29 Norton correctional facility – general fees fund.....No limit
 30 El Dorado correctional facility – general fees fund.....No limit
 31 Larned correctional mental health facility – general fees fund.....No limit
 32 Correctional services special revenue fund.....No limit
 33 Community corrections supervision fund.....No limit
 34 Community corrections special revenue fund.....No limit
 35 Medical assistance program – federal fund.....No limit
 36 Title IV-E fund.....No limit
 37 Juvenile accountability incentive block grant – federal fund.....No limit
 38 Juvenile justice delinquency prevention – federal fund.....No limit
 39 Juvenile detention facilities fund.....No limit
 40 Juvenile justice fee fund – central office.....No limit
 41 Juvenile justice federal fund – Larned juvenile correctional
 42 facility.....No limit
 43 Juvenile justice federal fund – Kansas juvenile correctional

1	complex.....	No limit
2	Juvenile justice federal fund.....	No limit
3	Byrne grant – federal fund – Kansas juvenile correctional	
4	complex.....	No limit
5	Byrne grant – federal fund – Larned juvenile correctional	
6	facility.....	No limit
7	Kansas juvenile delinquency prevention trust fund.....	No limit
8	Byrne grant – federal fund.....	No limit
9	Prisoner reentry initiative demonstration – federal fund.....	No limit
10	Comprehensive approaches to sex offender management	
11	discretionary grant – federal fund.....	No limit
12	Part E – developing, testing, and demonstrating promising	
13	new programs – federal fund.....	No limit
14	Title V – delinquency prevention program – federal fund.....	No limit
15	Block grants for prevention and treatment of substance	
16	abuse – federal fund.....	No limit
17	Promoting safe and stable families – federal fund.....	No limit
18	Title I program for neglected and delinquent children – federal	
19	fund.....	No limit
20	Improving teacher quality state grants – federal fund.....	No limit
21	Kansas juvenile correctional complex – juvenile accountability	
22	block grant – federal fund.....	No limit
23	Larned juvenile correctional facility – juvenile accountability	
24	block grant – federal fund.....	No limit
25	National school lunch program – federal fund –	
26	Kansas juvenile correctional complex.....	No limit
27	National school lunch program – federal fund –	
28	Larned juvenile correctional facility.....	No limit
29	Atchison youth residential center fee fund.....	No limit
30	Larned juvenile correctional facility fee fund.....	No limit
31	Larned juvenile correctional facility – Title I neglected and	
32	delinquent children – federal fund.....	No limit
33	National school breakfast program – federal fund – Larned	
34	juvenile correctional facility.....	No limit
35	Dev/test/demo new prgs – Larned juvenile correctional	
36	facility – federal fund.....	No limit
37	Kansas juvenile correctional complex fee fund.....	No limit
38	Kansas juvenile correctional complex – Title I neglected and	
39	delinquent children – federal fund.....	No limit
40	National school breakfast program – federal fund – Kansas	
41	juvenile correctional complex.....	No limit
42	Kansas juvenile correctional complex – gifts, grants, and	
43	donations fund.....	No limit

1 Dev/test/demo new prgs – Kansas juvenile correctional complex –
 2 federal fund.....No limit

3 Comprehensive approach to sex offender management discretionary
 4 grant – Kansas juvenile correctional complex – federal fund.... No limit

5 (c) During the fiscal year ending June 30, 2015, the secretary of
 6 corrections, with the approval of the director of the budget, may transfer
 7 any part of any item of appropriation for the fiscal year ending June 30,
 8 2015, from the state general fund for the department of corrections or any
 9 correctional institution, correctional facility or juvenile facility under the
 10 general supervision and management of the secretary of corrections to
 11 another item of appropriation for fiscal year 2015 from the state general
 12 fund for the department of corrections or any correctional institution,
 13 correctional facility or juvenile facility under the general supervision and
 14 management of the secretary of corrections. The secretary of corrections
 15 shall certify each such transfer to the director of accounts and reports and
 16 shall transmit a copy of each such certification to the director of legislative
 17 research.

18 (d) Notwithstanding the provisions of K.S.A. 75-3731, and
 19 amendments thereto, or any other statute, the director of accounts and
 20 reports shall accept for payment from the secretary of corrections any duly
 21 authorized claim to be paid from the local jail payments account of the
 22 state general fund during fiscal year 2015 for costs pursuant to subsection
 23 (b) of K.S.A. 19-1930, and amendments thereto, even though such claim is
 24 not submitted or processed for payment within the fiscal year in which the
 25 service is rendered and whether or not the services were rendered prior to
 26 the effective date of this act.

27 (e) Notwithstanding the provisions of K.S.A. 75-3731, and
 28 amendments thereto, or any other statute, the director of accounts and
 29 reports shall accept for payment from the director of Kansas correctional
 30 industries any duly authorized claim to be paid from the correctional
 31 industries fund during fiscal year 2015 for operating or manufacturing
 32 costs even though such claim is not submitted or processed for payment
 33 within the fiscal year in which the service is rendered and whether or not
 34 the services were rendered prior to the effective date of this act. The
 35 director of Kansas correctional industries shall provide to the director of
 36 the budget on or before September 15, 2014, a detailed accounting of all
 37 such payments made from the correctional industries fund during fiscal
 38 year 2014.

39 (f) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,
 40 2015, or as soon after each such date as moneys are available, the director
 41 of accounts and reports shall transfer \$233,750 from the correctional
 42 industries fund to the department of corrections – general fees fund.

43 (g) During the fiscal year ending June 30, 2015, all expenditures

1 made by the department of corrections from the correctional industries
2 fund shall be made on budget for all purposes of state accounting and
3 budgeting for the department of corrections.

4 (h) On July 1, 2014, or as soon thereafter as moneys are available,
5 notwithstanding the provisions of K.S.A. 79-4805, and amendments
6 thereto, or any other statute, the director of accounts and reports shall
7 transfer \$500,000 from the problem gambling and addictions grant fund of
8 the Kansas department for aging and disability services to the community
9 corrections special revenue fund of the department of corrections.

10 (i) In addition to the other purposes for which expenditures may be
11 made by the department of corrections from the juvenile detention
12 facilities fund for fiscal year 2015, notwithstanding the provisions of
13 K.S.A. 79-4803, and amendments thereto, the department of corrections is
14 hereby authorized and directed to make expenditures from the juvenile
15 detention facilities fund for fiscal year 2015 for purchase of services.

16 Sec. 121.

17 ADJUTANT GENERAL

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.....\$4,990,930

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 this account
24 for official hospitality shall not exceed \$1,250.

25 Incident management team.....\$16,202

26 *Provided*, That any unencumbered balance in the incident management
27 team account in excess of \$100 as of June 30, 2013, is hereby
28 reappropriated for fiscal year 2014.

29 Civil air patrol – operating expenditures.....\$35,097

30 Military activation payments.....\$15,807

31 *Provided*, That any unencumbered balance in the military activation
32 payments account in excess of \$100 as of June 30, 2013, is hereby
33 reappropriated for fiscal year 2014: *Provided further*, That all expenditures
34 from the military activation payments account shall be for military
35 activation payments authorized by and subject to the provisions of K.S.A.
36 2012 Supp. 75-3228, and amendments thereto.

37 Kansas military emergency relief\$9,881

38 *Provided*, That expenditures may be made from the Kansas military
39 emergency relief account for grants and interest-free loans, which are
40 hereby authorized to be entered into by the adjutant general with
41 repayment provisions and other terms and conditions including eligibility
42 as may be prescribed by the adjutant general therefor, to members and
43 families of the Kansas army and air national guard and members and

1 families of the reserve forces of the United States of America who are
 2 Kansas residents, during the period preceding, during and after
 3 mobilization to provide assistance to eligible family members
 4 experiencing financial emergencies: *Provided further*, That such assistance
 5 may include, but shall not be limited to, medical, funeral, emergency
 6 travel, rent, utilities, child care, food expenses and other unanticipated
 7 emergencies: *And provided further*, That any moneys received by the
 8 adjutant general in repayment of any grants or interest-free loans made
 9 from the Kansas military emergency relief account shall be deposited in
 10 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 11 amendments thereto, and shall be credited to the Kansas military
 12 emergency relief account.

13 Any unencumbered balance in excess of \$100 as of June 30, 2013, in
 14 each of the following accounts is hereby reappropriated for fiscal year
 15 2014: Disaster relief.

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, 2014, all
 18 moneys now or hereafter lawfully credited to and available in such fund or
 19 funds, except that expenditures other than refunds authorized by law shall
 20 not exceed the following:

- 21 General fees fund.....No limit
- 22 Office of emergency communications fund.....No limit
- 23 *Provided*, That the adjutant general is hereby authorized to fix, charge and
- 24 collect fees for recovery of costs associated with the use of the above
- 25 agency's communication equipment by other state agencies, local
- 26 government agencies, for-profit organizations and not-for-profit
- 27 organizations: *Provided further*, That such fees shall be fixed in order to
- 28 recover all or part of the expenses incurred in providing for the use of the
- 29 above agency's communication equipment by other state agencies, local
- 30 government agencies, for-profit organizations and not-for-profit
- 31 organizations: *And provided further*, That all fees received for use of the
- 32 above agency's communication equipment by other state agencies, local
- 33 government agencies, for-profit organizations 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 office of emergency communications fund.
- 37 Conversion of materials and equipment fund – military division...No limit
- 38 Adjutant general expense fund.....No limit
- 39 State asset forfeiture fund.....No limit
- 40 Emergency management – federal fund matching – administration
- 41 fund.....No limit
- 42 State emergency fund.....No limit
- 43 State emergency fund weather disasters 5/4/2007.....No limit

- 1 State emergency fund weather disasters 12/06, 7/07.....No limit
- 2 Disaster reimbursement fund.....No limit
- 3 Disaster grants – public assistance federal fund.....No limit
- 4 National guard military operations/maintenance federal fundNo limit
- 5 Intra-agency hazardous mitigation trn/pl federal fund.....No limit
- 6 Econ adjustment/military installation federal fund.....No limit
- 7 Public safety partnership/community policing federal fund.....No limit
- 8 Disaster assistance to individual/household federal fund.....No limit
- 9 Interoperability communication equipment fund.....No limit
- 10 Homeland security FFY05 int federal fund.....No limit
- 11 Pre-disaster mitigation – federal fund.....No limit
- 12 State homeland security program federal fund.....No limit
- 13 Nuclear safety emergency management fee fund.....No limit
- 14 *Provided*, That, notwithstanding the provisions of any other statute, the
- 15 adjutant general may make transfers of moneys from the nuclear safety
- 16 emergency management fee fund to other state agencies for fiscal year
- 17 2014 pursuant to agreements which are hereby authorized to be entered
- 18 into by the adjutant general with other state agencies to provide
- 19 appropriate emergency management plans to administer the Kansas
- 20 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
- 21 amendments thereto.
- 22 Military fees fund – federal.....No limit
- 23 *Provided*, That all moneys received by the adjutant general from the
- 24 federal government for reimbursement for expenditures made under
- 25 agreements with the federal government 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 military fees fund –
- 28 federal.
- 29 Armories and units general fees fund.....No limit
- 30 Emergency systems for advanced registration for volunteer
- 31 health professionals – federal fund.....No limit
- 32 Civil air patrol – grants and contributions – federal fund.....No limit
- 33 Emergency management performance grant – federal fund.....No limit
- 34 NG – federal forfeiture fund.....No limit
- 35 Inaugural expense fund.....No limit
- 36 Kansas military emergency relief fund.....No limit
- 37 *Provided*, That expenditures may be made from the Kansas military
- 38 emergency relief fund for grants and interest-free loans, which are hereby
- 39 authorized to be entered into by the adjutant general with repayment
- 40 provisions and other terms and conditions including eligibility as may be
- 41 prescribed by the adjutant general therefor, to members and families of the
- 42 Kansas army and air national guard and members and families of the
- 43 reserve forces of the United States of America who are Kansas residents,

1 during the period preceding, during and after mobilization to provide
 2 assistance to eligible family members experiencing financial emergencies:
 3 *Provided further*, That such assistance may include, but shall not be limited to,
 4 to, medical, funeral, emergency travel, rent, utilities, child care, food
 5 expenses and other unanticipated emergencies: *And provided further*, That
 6 any moneys received by the adjutant general in repayment of any grants or
 7 interest-free loans made from the Kansas military emergency relief fund
 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 Kansas military emergency relief fund.

- 11 Emergency management assistance compact federal fund.....No limit
- 12 Public safety interoperable communications grant program
 13 federal fund.....No limit
- 14 Military construction national guard federal fund.....No limit
- 15 National guard civilian youth opportunities federal fund.....No limit
- 16 Hazard mitigation grant federal fund.....No limit
- 17 Citizen corps federal fund.....No limit
- 18 Law enforcement terrorism prevention program federal fund.....No limit
- 19 Safe and drug-free schools and communities national programs federal
 20 fund.....No limit
- 21 National guard museum assistance fund.....No limit

22 *Provided*, That all expenditures from the national guard museum
 23 assistance fund shall be made for an expansion of the 35th infantry division
 24 museum and education center facility.

25 Great plains joint regional training center fee fund.....No limit
 26 *Provided*, That expenditures may be made from the great plains joint
 27 regional training center fee fund for use of the great plains joint regional
 28 training center by other state agencies, local government agencies, for-
 29 profit organizations and not-for-profit organizations: *Provided further*,
 30 That the adjutant general is hereby authorized to fix, charge and collect
 31 fees for recovery of costs associated with the use of the great plains joint
 32 regional training center by other state agencies, local government agencies,
 33 for-profit organizations and not-for-profit organizations: *And provided*
 34 *further*, That such fees shall be fixed in order to recover all or part of the
 35 expenses incurred in providing for the use of the great plains joint regional
 36 training center by other state agencies, local government agencies, for-
 37 profit organizations and not-for-profit organizations: *And provided further*,
 38 That all fees received for use of the great plains joint regional training
 39 center by other state agencies, local government agencies, for-profit
 40 organizations or not-for-profit organizations 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 great plains joint regional
 43 training center fee fund.

1 (c) In addition to the other purposes for which expenditures may be
 2 made by the adjutant general from moneys appropriated from the state
 3 general fund or from any special revenue fund for fiscal year 2014 and
 4 from which expenditures may be made for salaries and wages, as
 5 authorized by this or other appropriation act of the 2013 regular session of
 6 the legislature, expenditures may be made by the adjutant general from
 7 such moneys appropriated from the state general fund or from any special
 8 revenue fund for fiscal year 2014, notwithstanding the provisions of
 9 K.S.A. 48-205, and amendments thereto, or any other statute, in addition
 10 to other positions within the adjutant general's department in the
 11 unclassified service as prescribed by law for additional positions in the
 12 unclassified service under the Kansas civil service act: *Provided*, That,
 13 notwithstanding the provisions of K.S.A. 75-2935, and amendments
 14 thereto, or any other statute, the adjutant general may appoint a deputy
 15 adjutant general, who shall have no military command authority, and who
 16 may be a civilian and shall have served at least five years as a
 17 commissioned officer with the Kansas national guard, who will perform
 18 such duties as the adjutant general shall assign, and who will serve in the
 19 unclassified service under the Kansas civil service act: *Provided further*,
 20 That the position of such deputy adjutant general in the unclassified
 21 service under the Kansas civil service act shall be established by the
 22 adjutant general within the position limitation established for the adjutant
 23 general on the number of full-time and regular part-time positions equated
 24 to full-time, excluding seasonal and temporary positions, paid from
 25 appropriations for fiscal year 2014 made by this or other appropriation act
 26 of the 2013 regular session of the legislature.

27 (d) On July 1, 2013, or as soon thereafter as moneys are available, the
 28 director of accounts and reports shall transfer \$270,690 from the state
 29 highway fund of the department of transportation to the office of
 30 emergency communications fund of the adjutant general.

31 (e) On June 30, 2013, of the \$6,028,703 appropriated for the above
 32 agency for the fiscal year ending June 30, 2013, by section 105(a) of
 33 chapter 175 of the 2012 Session Laws of Kansas from the state general
 34 fund in the disaster relief account, the sum of \$397,859 is hereby lapsed.

35 Sec. 122.

36 ADJUTANT GENERAL

37 (a) There is appropriated for the above agency from the state general
 38 fund for the fiscal year ending June 30, 2015, the following:
 39 Operating expenditures.....\$5,010,284
 40 *Provided*, That any unencumbered balance in the operating expenditures
 41 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for
 42 fiscal year 2015: *Provided, however*, That expenditures from this account
 43 for official hospitality shall not exceed \$1,250.

1 Incident management team.....\$16,202
 2 *Provided*, That any unencumbered balance in the incident management
 3 team account in excess of \$100 as of June 30, 2014, is hereby
 4 reappropriated for fiscal year 2015.
 5 Civil air patrol – operating expenditures.....\$35,308
 6 Military activation payments.....\$15,807
 7 *Provided*, That any unencumbered balance in the military activation
 8 payments account in excess of \$100 as of June 30, 2014, is hereby
 9 reappropriated for fiscal year 2015: *Provided further*, That all expenditures
 10 from the military activation payments account shall be for military
 11 activation payments authorized by and subject to the provisions of K.S.A.
 12 2012 Supp. 75-3228, and amendments thereto.
 13 Kansas military emergency relief\$9,881
 14 *Provided*, That expenditures may be made from the Kansas military
 15 emergency relief account for grants and interest-free loans, which are
 16 hereby authorized to be entered into by the adjutant general with
 17 repayment provisions and other terms and conditions including eligibility
 18 as may be prescribed by the adjutant general therefor, to members and
 19 families of the Kansas army and air national guard and members and
 20 families of the reserve forces of the United States of America who are
 21 Kansas residents, during the period preceding, during and after
 22 mobilization to provide assistance to eligible family members
 23 experiencing financial emergencies: *Provided further*, That such assistance
 24 may include, but shall not be limited to, medical, funeral, emergency
 25 travel, rent, utilities, child care, food expenses and other unanticipated
 26 emergencies: *And provided further*, That any moneys received by the
 27 adjutant general in repayment of any grants or interest-free loans made
 28 from the Kansas military emergency relief account shall be deposited in
 29 the state treasury in accordance with the provisions of K.S.A. 75-4215, and
 30 amendments thereto, and shall be credited to the Kansas military
 31 emergency relief account.
 32 Any unencumbered balance in excess of \$100 as of June 30, 2014, in
 33 each of the following accounts is hereby reappropriated for fiscal year
 34 2015: Disaster relief.
 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, 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 General fees fund.....No limit
 41 Office of emergency communications fund.....No limit
 42 *Provided*, That the adjutant general is hereby authorized to fix, charge and
 43 collect fees for recovery of costs associated with the use of the above

1 agency's communication equipment by other state agencies, local
 2 government agencies, for-profit organizations and not-for-profit
 3 organizations: *Provided further*, That such fees shall be fixed in order to
 4 recover all or part of the expenses incurred in providing for the use of the
 5 above agency's communication equipment by other state agencies, local
 6 government agencies, for-profit organizations and not-for-profit
 7 organizations: *And provided further*, That all fees received for use of the
 8 above agency's communication equipment by other state agencies, local
 9 government agencies, for-profit organizations or not-for-profit
 10 organizations shall be deposited in the state treasury in accordance with
 11 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 12 credited to the office of emergency communications fund.

13 Conversion of materials and equipment fund – military division.....	No limit
14 Adjutant general expense fund.....	No limit
15 State asset forfeiture fund.....	No limit
16 Emergency management – federal fund matching – administration	
17 fund.....	No limit
18 State emergency fund.....	No limit
19 State emergency fund weather disasters 5/4/2007.....	No limit
20 State emergency fund weather disasters 12/06, 7/07.....	No limit
21 Disaster reimbursement fund.....	No limit
22 Disaster grants – public assistance federal fund.....	No limit
23 National guard military operations/maintenance federal fund	No limit
24 Intra-agency hazardous mitigation trn/pl federal fund.....	No limit
25 Econ adjustment/military installation federal fund.....	No limit
26 Public safety partnership/community policing federal fund.....	No limit
27 Disaster assistance to individual/household federal fund.....	No limit
28 Interoperability communication equipment fund.....	No limit
29 Homeland security FFY05 int federal fund.....	No limit
30 Pre-disaster mitigation – federal fund.....	No limit
31 State homeland security program federal fund.....	No limit
32 Nuclear safety emergency management fee fund.....	No limit

33 *Provided*, That, notwithstanding the provisions of any other statute, the
 34 adjutant general may make transfers of moneys from the nuclear safety
 35 emergency management fee fund to other state agencies for fiscal year
 36 2015 pursuant to agreements which are hereby authorized to be entered
 37 into by the adjutant general with other state agencies to provide
 38 appropriate emergency management plans to administer the Kansas
 39 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
 40 amendments thereto.

41 Military fees fund – federal.....No limit

42 *Provided*, That all moneys received by the adjutant general from the
 43 federal government for reimbursement for expenditures made under

1 agreements with the federal government shall be deposited in the state
 2 treasury in accordance with the provisions of K.S.A. 75-4215, and
 3 amendments thereto, and shall be credited to the military fees fund –
 4 federal.

5 Armories and units general fees fund.....No limit
 6 Emergency systems for advanced registration for volunteer
 7 health professionals – federal fund.....No limit
 8 Civil air patrol – grants and contributions – federal fund.....No limit
 9 Emergency management performance grant – federal fund.....No limit
 10 NG – federal forfeiture fund.....No limit
 11 Inaugural expense fund.....No limit
 12 Kansas military emergency relief fund.....No limit
 13 *Provided*, That expenditures may be made from the Kansas military
 14 emergency relief fund for grants and interest-free loans, which are hereby
 15 authorized to be entered into by the adjutant general with repayment
 16 provisions and other terms and conditions including eligibility as may be
 17 prescribed by the adjutant general therefor, to members and families of the
 18 Kansas army and air national guard and members and families of the
 19 reserve forces of the United States of America who are Kansas residents,
 20 during the period preceding, during and after mobilization to provide
 21 assistance to eligible family members experiencing financial emergencies:
 22 *Provided further*, That such assistance may include, but shall not be limited
 23 to, medical, funeral, emergency travel, rent, utilities, child care, food
 24 expenses and other unanticipated emergencies: *And provided further*, That
 25 any moneys received by the adjutant general in repayment of any grants or
 26 interest-free loans made from the Kansas military emergency relief fund
 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 Kansas military emergency relief fund.

30 Emergency management assistance compact federal fund.....No limit
 31 Public safety interoperable communications grant program
 32 federal fund.....No limit
 33 Military construction national guard federal fund.....No limit
 34 National guard civilian youth opportunities federal fund.....No limit
 35 Hazard mitigation grant federal fund.....No limit
 36 Citizen corps federal fund.....No limit
 37 Law enforcement terrorism prevention program federal fund.....No limit
 38 Safe and drug-free schools and communities national programs federal
 39 fund.....No limit
 40 National guard museum assistance fund.....No limit
 41 *Provided*, That all expenditures from the national guard museum
 42 assistance fund shall be made for an expansion of the 35th infantry division
 43 museum and education center facility.

1 Great plains joint regional training center fee fund.....No limit
2 *Provided*, That expenditures may be made from the great plains joint
3 regional training center fee fund for use of the great plains joint regional
4 training center by other state agencies, local government agencies, for-
5 profit organizations and not-for-profit organizations: *Provided further*,
6 That the adjutant general is hereby authorized to fix, charge and collect
7 fees for recovery of costs associated with the use of the great plains joint
8 regional training center by other state agencies, local government agencies,
9 for-profit organizations and not-for-profit organizations: *And provided*
10 *further*, That such fees shall be fixed in order to recover all or part of the
11 expenses incurred in providing for the use of the great plains joint regional
12 training center by other state agencies, local government agencies, for-
13 profit organizations and not-for-profit organizations: *And provided further*,
14 That all fees received for use of the great plains joint regional training
15 center by other state agencies, local government agencies, for-profit
16 organizations or not-for-profit organizations 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 great plains joint regional
19 training center fee fund.

20 (c) In addition to the other purposes for which expenditures may be
21 made by the adjutant general from moneys appropriated from the state
22 general fund or from any special revenue fund for fiscal year 2015 and
23 from which expenditures may be made for salaries and wages, as
24 authorized by this or other appropriation act of the 2013 or 2014 regular
25 session of the legislature, expenditures may be made by the adjutant
26 general from such moneys appropriated from the state general fund or
27 from any special revenue fund for fiscal year 2015, notwithstanding the
28 provisions of K.S.A. 48-205, and amendments thereto, or any other statute,
29 in addition to other positions within the adjutant general's department in
30 the unclassified service as prescribed by law for additional positions in the
31 unclassified service under the Kansas civil service act: *Provided*, That,
32 notwithstanding the provisions of K.S.A. 75-2935, and amendments
33 thereto, or any other statute, the adjutant general may appoint a deputy
34 adjutant general, who shall have no military command authority, and who
35 may be a civilian and shall have served at least five years as a
36 commissioned officer with the Kansas national guard, who will perform
37 such duties as the adjutant general shall assign, and who will serve in the
38 unclassified service under the Kansas civil service act: *Provided further*,
39 That the position of such deputy adjutant general in the unclassified
40 service under the Kansas civil service act shall be established by the
41 adjutant general within the position limitation established for the adjutant
42 general on the number of full-time and regular part-time positions equated
43 to full-time, excluding seasonal and temporary positions, paid from

1 appropriations for fiscal year 2015 made by this or other appropriation act
2 of the 2013 or 2014 regular session of the legislature.

3 (d) On July 1, 2014, or as soon thereafter as moneys are available, the
4 director of accounts and reports shall transfer \$270,690 from the state
5 highway fund of the department of transportation to the office of
6 emergency communications fund of the adjutant general.

7 (e) On June 30, 2015, any unencumbered balance for the above agency
8 in the disaster relief account of the state general fund is hereby lapsed.

9 Sec. 123.

10 STATE FIRE MARSHAL

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,
15 purchases of nationally recognized adopted codes for resale and federally
16 reimbursed overtime, shall not exceed the following:

17 Fire marshal fee fund.....\$3,522,563

18 *Provided*, That expenditures from the fire marshal fee fund for official
19 hospitality shall not exceed \$1,000.

20 Gifts, grants and donations fund.....No limit

21 Hazardous material program fund.....\$371,638

22 Intragovernmental service fund.....No limit

23 State fire marshal liquefied petroleum gas fee fund.....\$157,028

24 Hazardous materials emergency fund.....\$250,000

25 *Provided*, That expenditures may be made by the state fire marshal from
26 the hazardous materials emergency fund for fiscal year 2014 for the
27 purposes of responding to specific incidences of emergencies related to
28 hazardous materials without prior approval of the state finance council:

29 *Provided, however*, That expenditures from the hazardous materials
30 emergency fund during fiscal year 2014 for the purposes of responding to
31 any specific incidence of an emergency related to hazardous materials
32 without prior approval by the state finance council shall not exceed
33 \$25,000, except upon approval by the state finance council acting on this
34 matter which is hereby characterized as a matter of legislative delegation
35 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
36 3711c, and amendments thereto, except that such approval also may be
37 given while the legislature is in session.

38 Fire safety standard and firefighter protection act enforcement
39 fund.....No limit

40 Cigarette fire safety standard and firefighter protection act fund.....No limit

41 Non-fuel flammable or combustible liquid aboveground
42 storage tank system fund.....No limit

43 Homeland security grant – federal fund.....No limit

1 (b) On July 1, 2013, and January 1, 2014, or as soon after each such
2 date as moneys are available, the director of accounts and reports shall
3 transfer \$185,819 from the fire marshal fee fund of the state fire marshal to
4 the hazardous material program fund of the state fire marshal.

5 (c) During the fiscal year ending June 30, 2014, notwithstanding the
6 provisions of any other statute, the state fire marshal, with the approval of
7 the director of the budget, may transfer funds from the fire marshal fee
8 fund to the hazardous materials emergency fund of the state fire marshal.
9 The state fire marshal shall certify each such transfer to the director of
10 accounts and reports and shall transmit a copy of each such certification to
11 the director of legislative research. *Provided*, That the aggregate amount of
12 such transfers for the fiscal year ending June 30, 2014, shall not exceed
13 \$50,000.

14 (d) During the fiscal year ending June 30, 2014, the director of the
15 budget and the director of legislative research shall consult periodically
16 and review the balance credited to and the estimated receipts to be credited
17 to the fire marshal fee fund during fiscal year 2014, and, upon a finding by
18 the director of the budget in consultation with the director of legislative
19 research that the total of the unencumbered balance and estimated receipts
20 to be credited to the fire marshal fee fund during fiscal year 2014 are
21 insufficient to fund the budgeted expenditures and transfers from the fire
22 marshal fee fund for fiscal year 2014 in accordance with the provisions of
23 appropriation acts, the director of the budget shall certify such finding to
24 the director of accounts and reports. Upon receipt of any such certification,
25 the director of accounts and reports shall transfer the amount of moneys
26 from the hazardous materials emergency fund to the fire marshal fee fund
27 that is required, in accordance with the certification by the director of the
28 budget under this subsection, to fund the budgeted expenditures and
29 transfers from the fire marshal fee fund for the remainder of fiscal year
30 2014 in accordance with the provisions of appropriation acts, as specified
31 by the director of the budget pursuant to such certification.

32 (e) During the fiscal year ending June 30, 2014, the director of the
33 budget and the director of legislative research shall consult periodically
34 and review the balance credited to and the estimated receipts to be credited
35 to the fire marshal fee fund and any other resources available to the fire
36 marshal fee fund during the fiscal year 2014, and, upon a finding by the
37 director of the budget in consultation with the director of legislative
38 research that the total of the unencumbered balance and estimated receipts
39 to be credited to the fire marshal fee fund during fiscal year 2014 are
40 insufficient to meet in full the estimated expenditures for fiscal year 2014
41 as they become due to meet the financial obligations imposed by law on
42 the fire marshal fee fund as a result of a cash flow shortfall, within the
43 authorized budgeted expenditures in accordance with the provisions of

1 appropriation acts, the director of the budget is authorized and directed to
 2 certify such finding to the director of accounts and reports. Upon receipt of
 3 any such certification, the director of accounts and reports shall transfer
 4 the amount of money specified in such certification from the state general
 5 fund to the fire marshal fee fund in order to maintain the cash flow of the
 6 fire marshal fee fund for such purposes for fiscal year 2014: *Provided*,
 7 That the aggregate amount of such transfers during fiscal year 2014
 8 pursuant to this subsection shall not exceed \$500,000. Within one year
 9 from the date of each such transfer to the fire marshal fee fund pursuant to
 10 this subsection, the director of accounts and reports shall transfer the
 11 amount equal to the amount transferred from the state general fund to the
 12 fire marshal fee fund from the fire marshal fee fund to the state general
 13 fund in accordance with a certification for such purpose by the director of
 14 the budget. At the same time as the director of the budget transmits any
 15 certification under this subsection to the director of accounts and reports
 16 during fiscal year 2014, the director of the budget shall transmit a copy of
 17 such certification to the director of legislative research.

18 Sec. 124.

19 STATE FIRE MARSHAL

20 (a) There is appropriated for the above agency from the following
 21 special revenue fund or funds for the fiscal year ending June 30, 2015, all
 22 moneys now or hereafter lawfully credited to and available in such fund or
 23 funds, except that expenditures, other than refunds authorized by law,
 24 purchases of nationally recognized adopted codes for resale and federally
 25 reimbursed overtime, shall not exceed the following:

26 Fire marshal fee fund.....\$3,413,119
 27 *Provided*, That expenditures from the fire marshal fee fund for official
 28 hospitality shall not exceed \$1,000.
 29 Gifts, grants and donations fund.....No limit
 30 Hazardous material program fund.....\$372,457
 31 Intragovernmental service fund.....No limit
 32 State fire marshal liquefied petroleum gas fee fund.....\$157,742
 33 Hazardous materials emergency fund.....\$250,000

34 *Provided*, That expenditures may be made by the state fire marshal from
 35 the hazardous materials emergency fund for fiscal year 2015 for the
 36 purposes of responding to specific incidences of emergencies related to
 37 hazardous materials without prior approval of the state finance council:

38 *Provided, however*; That expenditures from the hazardous materials
 39 emergency fund during fiscal year 2015 for the purposes of responding to
 40 any specific incidence of an emergency related to hazardous materials
 41 without prior approval by the state finance council shall not exceed
 42 \$25,000, except upon approval by the state finance council acting on this
 43 matter which is hereby characterized as a matter of legislative delegation

1 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
 2 3711c, and amendments thereto, except that such approval also may be
 3 given while the legislature is in session.

4 Fire safety standard and firefighter protection act enforcement
 5 fund.....No limit
 6 Cigarette fire safety standard and firefighter protection act fund.....No limit
 7 Non-fuel flammable or combustible liquid aboveground
 8 storage tank system fund.....No limit
 9 Homeland security grant – federal fund.....No limit

10 (b) On July 1, 2014, and January 1, 2015, or as soon after each such
 11 date as moneys are available, the director of accounts and reports shall
 12 transfer \$186,228.50 from the fire marshal fee fund of the state fire
 13 marshal to the hazardous material program fund of the state fire marshal.

14 (c) During the fiscal year ending June 30, 2015, notwithstanding the
 15 provisions of any other statute, the state fire marshal, with the approval of
 16 the director of the budget, may transfer funds from the fire marshal fee
 17 fund to the hazardous materials emergency fund of the state fire marshal.
 18 The state fire marshal shall certify each such transfer to the director of
 19 accounts and reports and shall transmit a copy of each such certification to
 20 the director of legislative research. *Provided*, That the aggregate amount of
 21 such transfers for the fiscal year ending June 30, 2015, shall not exceed
 22 \$50,000.

23 (d) During the fiscal year ending June 30, 2015, the director of the
 24 budget and the director of legislative research shall consult periodically
 25 and review the balance credited to and the estimated receipts to be credited
 26 to the fire marshal fee fund during fiscal year 2015, and, upon a finding by
 27 the director of the budget in consultation with the director of legislative
 28 research that the total of the unencumbered balance and estimated receipts
 29 to be credited to the fire marshal fee fund during fiscal year 2015 are
 30 insufficient to fund the budgeted expenditures and transfers from the fire
 31 marshal fee fund for fiscal year 2015 in accordance with the provisions of
 32 appropriation acts, the director of the budget shall certify such finding to
 33 the director of accounts and reports. Upon receipt of any such certification,
 34 the director of accounts and reports shall transfer the amount of moneys
 35 from the hazardous materials emergency fund to the fire marshal fee fund
 36 that is required, in accordance with the certification by the director of the
 37 budget under this subsection, to fund the budgeted expenditures and
 38 transfers from the fire marshal fee fund for the remainder of fiscal year
 39 2015 in accordance with the provisions of appropriation acts, as specified
 40 by the director of the budget pursuant to such certification.

41 (e) During the fiscal year ending June 30, 2015, the director of the
 42 budget and the director of legislative research shall consult periodically
 43 and review the balance credited to and the estimated receipts to be credited

1 to the fire marshal fee fund and any other resources available to the fire
 2 marshal fee fund during the fiscal year 2015, and, upon a finding by the
 3 director of the budget in consultation with the director of legislative
 4 research that the total of the unencumbered balance and estimated receipts
 5 to be credited to the fire marshal fee fund during fiscal year 2015 are
 6 insufficient to meet in full the estimated expenditures for fiscal year 2015
 7 as they become due to meet the financial obligations imposed by law on
 8 the fire marshal fee fund as a result of a cash flow shortfall, within the
 9 authorized budgeted expenditures in accordance with the provisions of
 10 appropriation acts, the director of the budget is authorized and directed to
 11 certify such finding to the director of accounts and reports. Upon receipt of
 12 any such certification, the director of accounts and reports shall transfer
 13 the amount of money specified in such certification from the state general
 14 fund to the fire marshal fee fund in order to maintain the cash flow of the
 15 fire marshal fee fund for such purposes for fiscal year 2015: *Provided,*
 16 That the aggregate amount of such transfers during fiscal year 2015
 17 pursuant to this subsection shall not exceed \$500,000. Within one year
 18 from the date of each such transfer to the fire marshal fee fund pursuant to
 19 this subsection, the director of accounts and reports shall transfer the
 20 amount equal to the amount transferred from the state general fund to the
 21 fire marshal fee fund from the fire marshal fee fund to the state general
 22 fund in accordance with a certification for such purpose by the director of
 23 the budget. At the same time as the director of the budget transmits any
 24 certification under this subsection to the director of accounts and reports
 25 during fiscal year 2015, the director of the budget shall transmit a copy of
 26 such certification to the director of legislative research.

27 Sec. 125.

28 KANSAS HIGHWAY PATROL

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, 2014, 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 General fees fund.....No limit
 35 *Provided,* That all moneys received from the sale of used equipment,
 36 recovery of and reimbursements for expenditures and any other source of
 37 revenue 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 general fees fund, except as otherwise provided by law.
- 40 For patrol of Kansas turnpike fund.....No limit
 41 *Provided,* That expenditures shall be made from the for patrol of Kansas
 42 turnpike fund for necessary moving expenses in accordance with K.S.A.
 43 75-3225, and amendments thereto.

1	Highway patrol motor vehicle fund.....	No limit
2	Department of justice – federal recovery act – Edward J. Byrne	
3	memorial justice assistance grant program – federal fund.....	No limit
4	Kansas highway patrol state forfeiture fund.....	No limit
5	Disaster grants – public assistance – federal fund.....	No limit
6	Edward Byrne memorial assistance grant – state and local	
7	law enforcement – federal fund.....	No limit
8	Bulletproof vest partner – federal fund.....	No limit
9	Performance registration information system management –	
10	federal fund.....	No limit
11	Commercial vehicle information system network – federal fund....	No limit
12	Highway planning and construction – federal fund.....	No limit
13	Public safety interoperability grant – federal fund.....	No limit
14	Citizen corps – federal fund.....	No limit
15	Emergency management performance grants – federal fund.....	No limit
16	Safety data improvement project – federal fund.....	No limit
17	Interoperability communication equipment – federal fund.....	No limit
18	Cops grant – federal fund.....	No limit
19	KHP federal forfeiture – federal fund.....	No limit
20	Law enforcement terrorism prevention – federal fund.....	No limit
21	High intensity drug trafficking areas – federal fund.....	No limit
22	State domestic preparedness equipment sprt – federal fund.....	No limit
23	Metro med response system – federal fund.....	No limit
24	Homeland security program – federal fund.....	No limit
25	Buffer zone protection program – federal fund.....	No limit
26	Edward Byrne memorial justice assistance grant – federal fund.....	No limit
27	Emergency ops cntr – federal fund.....	No limit
28	State and community highway safety – federal fund.....	No limit
29	Gifts and donations fund.....	No limit
30	<i>Provided</i> , That expenditures from the gifts and donations fund for official	
31	hospitality shall not exceed \$1,000.	
32	Motor carrier safety assistance program state fund.....	No limit
33	<i>Provided</i> , That expenditures shall be made from the motor carrier safety	
34	assistance program state fund for necessary moving expenses in	
35	accordance with K.S.A. 75-3225, and amendments thereto.	
36	National motor carrier safety assistance program – federal fund....	No limit
37	<i>Provided</i> , That expenditures shall be made from the national motor carrier	
38	safety assistance program – federal fund for necessary moving expenses in	
39	accordance with K.S.A. 75-3225, and amendments thereto.	
40	Aircraft fund – on budget.....	No limit
41	Highway safety fund.....	No limit
42	Capitol area security fund.....	No limit
43	Vehicle identification number fee fund.....	No limit

- 1 Motor vehicle fuel and storeroom sales fund.....No limit
 2 *Provided*, That expenditures may be made from the motor vehicle fuel and
 3 storeroom sales fund to acquire and sell commodities and to provide
 4 services to local governments and other state agencies: *Provided further*,
 5 That the superintendent of the Kansas highway patrol is hereby authorized
 6 to fix, charge and collect fees for such commodities and services: *And*
 7 *provided further*, That such fees shall be fixed in order to recover all or
 8 part of the expenses incurred in acquiring or providing and selling such
 9 commodities and services: *And provided further*, That all fees received for
 10 such commodities and services shall be deposited in the state treasury in
 11 accordance with the provisions of K.S.A. 75-4215, and amendments
 12 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
 13 fund.
- 14 Kansas highway patrol operations fund.....\$54,122,457
 15 *Provided*, That expenditures from the Kansas highway patrol operations
 16 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
 17 expenditures may be made from the Kansas highway patrol operations
 18 fund for the purchase of civilian clothing for members of the Kansas
 19 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
 20 amendments thereto: *And provided further*, That the superintendent shall
 21 make expenditures from the Kansas highway patrol operations fund for
 22 necessary moving expenses in accordance with K.S.A. 75-3225, and
 23 amendments thereto.
- 24 Highway patrol training center fund.....No limit
 25 *Provided*, That expenditures may be made from the highway patrol
 26 training center fund for use of the highway patrol training center by other
 27 state agencies, local government agencies and not-for-profit organizations:
 28 *Provided further*, That the superintendent of the Kansas highway patrol is
 29 hereby authorized to fix, charge and collect fees for recovery of costs
 30 associated with use of the highway patrol training center by other state
 31 agencies, local government agencies and not-for-profit organizations: *And*
 32 *provided further*, That such fees shall be fixed in order to recover all or
 33 part of the expenses incurred in providing for the use of the highway patrol
 34 training center by other state or local government agencies: *And provided*
 35 *further*, That all fees received for use of the highway patrol training center
 36 by other state agencies, local government agencies or not-for-profit
 37 organizations shall be deposited in the state treasury in accordance with
 38 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 39 credited to the highway patrol training center fund.
- 40 Executive aircraft fund.....No limit
 41 *Provided*, That expenditures may be made from the executive aircraft fund
 42 to provide aircraft services to other state agencies and to purchase liability
 43 and property damage insurance for state aircraft: *Provided further*, That the

1 superintendent of the highway patrol is hereby authorized to fix, charge
2 and collect fees for such aircraft services to other state agencies: *And*
3 *provided further*; That such fees shall be fixed in order to recover all or
4 part of the operating expenses incurred in providing such services: *And*
5 *provided further*; That all fees received for such services shall be deposited
6 in the state treasury in accordance with the provisions of K.S.A. 75-4215,
7 and amendments thereto, and shall be credited to the executive aircraft
8 fund.

9 1122 program clearing fund.....No limit

10 (b) On or before the 10th of each month during the fiscal year ending
11 June 30, 2014, the director of accounts and reports shall transfer from the
12 state general fund to the 1122 program clearing fund interest earnings
13 based on: (1) The average daily balance of moneys in the 1122 program
14 clearing fund for the preceding month; and (2) the net earnings rate for the
15 pooled money investment portfolio for the preceding month.

16 (c) On July 1, 2013, and January 1, 2014, or as soon after each date as
17 moneys are available the director of accounts and reports shall transfer an
18 amount specified by the executive director of the state corporation
19 commission, with the approval of the director of the budget, of not more
20 than \$650,000 from the motor carrier license fees fund of the state
21 corporation commission to the motor carrier safety assistance program
22 state fund of the Kansas highway patrol.

23 (d) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,
24 2014, or as soon after each date as moneys are available, the director of
25 accounts and reports shall transfer \$13,530,614.25 from the state highway
26 fund of the department of transportation to the Kansas highway patrol
27 operations fund of the Kansas highway patrol for the purpose of financing
28 the Kansas highway patrol operations. In addition to other purposes for
29 which expenditures may be made from the state highway fund during
30 fiscal year 2014 and notwithstanding the provisions of K.S.A. 68-416, and
31 amendments thereto, or any other statute, transfers and expenditures may
32 be made from the state highway fund during fiscal year 2014 for support
33 and maintenance of the Kansas highway patrol.

34 (e) On July 1, 2013, or as soon thereafter as moneys are available,
35 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
36 or any other statute, the director of accounts and reports shall transfer
37 \$295,000 from the state highway fund of the department of transportation
38 to the highway safety fund of the Kansas highway patrol for the purpose of
39 financing the motorist assistance program of the Kansas highway patrol.

40 (f) On July 1, 2013, or as soon thereafter as moneys are available,
41 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
42 or any other statute, the director of accounts and reports shall transfer
43 \$250,000 from the state highway fund of the department of transportation

1 to the general fees fund of the Kansas highway patrol for the purpose of
2 financing operating expenditures of the Kansas highway patrol.

3 (g) On July 1, 2013, and January 1, 2014, or as soon after each date
4 as moneys are available, notwithstanding the provisions of K.S.A. 74-
5 2136, and amendments thereto, or any other statute, the director of
6 accounts and reports shall transfer \$300,000 from the highway patrol
7 motor vehicle fund of the Kansas highway patrol to the aircraft fund – on
8 budget of the Kansas highway patrol.

9 Sec. 126.

10 KANSAS HIGHWAY PATROL

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, 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 General fees fund.....No limit
- 17 *Provided*, That all moneys received from the sale of used equipment,
18 recovery of and reimbursements for expenditures and any other source of
19 revenue shall be deposited in the state treasury in accordance with the
20 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
21 credited to the general fees fund, except as otherwise provided by law.
- 22 For patrol of Kansas turnpike fund.....No limit
- 23 *Provided*, That expenditures shall be made from the for patrol of Kansas
24 turnpike fund for necessary moving expenses in accordance with K.S.A.
25 75-3225, and amendments thereto.
- 26 Highway patrol motor vehicle fund.....No limit
- 27 Department of justice – federal recovery act – Edward J. Byrne
28 memorial justice assistance grant program – federal fund.....No limit
- 29 Kansas highway patrol state forfeiture fund.....No limit
- 30 Disaster grants – public assistance – federal fund.....No limit
- 31 Edward Byrne memorial assistance grant – state and local
32 law enforcement – federal fund.....No limit
- 33 Bulletproof vest partner – federal fund.....No limit
- 34 Performance registration information system management –
35 federal fund.....No limit
- 36 Commercial vehicle information system network – federal fund.....No limit
- 37 Highway planning and construction – federal fund.....No limit
- 38 Public safety interoperability grant – federal fund.....No limit
- 39 Citizen corps – federal fund.....No limit
- 40 Emergency management performance grants – federal fund.....No limit
- 41 Safety data improvement project – federal fund.....No limit
- 42 Interoperability communication equipment – federal fund.....No limit
- 43 Cops grant – federal fund.....No limit

- 1 KHP federal forfeiture – federal fund.....No limit
 2 Law enforcement terrorism prevention – federal fund.....No limit
 3 High intensity drug trafficking areas – federal fund.....No limit
 4 State domestic preparedness equipment sprt – federal fund.....No limit
 5 Metro med response system – federal fund.....No limit
 6 Homeland security program – federal fund.....No limit
 7 Buffer zone protection program – federal fund.....No limit
 8 Edward Byrne memorial justice assistance grant – federal fund.....No limit
 9 Emergency ops cntr – federal fund.....No limit
 10 State and community highway safety – federal fund.....No limit
 11 Gifts and donations fund.....No limit
 12 *Provided*, That expenditures from the gifts and donations fund for official
 13 hospitality shall not exceed \$1,000.
 14 Motor carrier safety assistance program state fund.....No limit
 15 *Provided*, That expenditures shall be made from the motor carrier safety
 16 assistance program state fund for necessary moving expenses in
 17 accordance with K.S.A. 75-3225, and amendments thereto.
 18 National motor carrier safety assistance program – federal fund....No limit
 19 *Provided*, That expenditures shall be made from the national motor carrier
 20 safety assistance program – federal fund for necessary moving expenses in
 21 accordance with K.S.A. 75-3225, and amendments thereto.
 22 Aircraft fund – on budget.....No limit
 23 Highway safety fund.....No limit
 24 Capitol area security fund.....No limit
 25 Vehicle identification number fee fund.....No limit
 26 Motor vehicle fuel and storeroom sales fund.....No limit
 27 *Provided*, That expenditures may be made from the motor vehicle fuel and
 28 storeroom sales fund to acquire and sell commodities and to provide
 29 services to local governments and other state agencies: *Provided further*,
 30 That the superintendent of the Kansas highway patrol is hereby authorized
 31 to fix, charge and collect fees for such commodities and services: *And*
 32 *provided further*, That such fees shall be fixed in order to recover all or
 33 part of the expenses incurred in acquiring or providing and selling such
 34 commodities and services: *And provided further*, That all fees received for
 35 such commodities and services shall be deposited in the state treasury in
 36 accordance with the provisions of K.S.A. 75-4215, and amendments
 37 thereto, and shall be credited to the motor vehicle fuel and storeroom sales
 38 fund.
 39 Kansas highway patrol operations fund.....\$54,231,324
 40 *Provided*, That expenditures from the Kansas highway patrol operations
 41 fund for official hospitality shall not exceed \$3,000: *Provided further*, That
 42 expenditures may be made from the Kansas highway patrol operations
 43 fund for the purchase of civilian clothing for members of the Kansas

1 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and
 2 amendments thereto: *And provided further*; That the superintendent shall
 3 make expenditures from the Kansas highway patrol operations fund for
 4 necessary moving expenses in accordance with K.S.A. 75-3225, and
 5 amendments thereto.

6 Highway patrol training center fund.....No limit

7 *Provided*, That expenditures may be made from the highway patrol
 8 training center fund for use of the highway patrol training center by other
 9 state agencies, local government agencies and not-for-profit organizations:

10 *Provided further*, That the superintendent of the Kansas highway patrol is
 11 hereby authorized to fix, charge and collect fees for recovery of costs
 12 associated with use of the highway patrol training center by other state
 13 agencies, local government agencies and not-for-profit organizations: *And*

14 *provided further*; That such fees shall be fixed in order to recover all or
 15 part of the expenses incurred in providing for the use of the highway patrol

16 training center by other state or local government agencies: *And provided*

17 *further*; That all fees received for use of the highway patrol training center

18 by other state agencies, local government agencies or not-for-profit

19 organizations shall be deposited in the state treasury in accordance with

20 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be

21 credited to the highway patrol training center fund.

22 Executive aircraft fund.....No limit

23 *Provided*, That expenditures may be made from the executive aircraft fund
 24 to provide aircraft services to other state agencies and to purchase liability

25 and property damage insurance for state aircraft: *Provided further*; That the

26 superintendent of the highway patrol is hereby authorized to fix, charge

27 and collect fees for such aircraft services to other state agencies: *And*

28 *provided further*; That such fees shall be fixed in order to recover all or

29 part of the operating expenses incurred in providing such services: *And*

30 *provided further*; That all fees received for such services shall be deposited

31 in the state treasury in accordance with the provisions of K.S.A. 75-4215,

32 and amendments thereto, and shall be credited to the executive aircraft

33 fund.

34 1122 program clearing fund.....No limit

35 (b) On or before the 10th of each month during the fiscal year ending

36 June 30, 2015, the director of accounts and reports shall transfer from the

37 state general fund to the 1122 program clearing fund interest earnings

38 based on: (1) The average daily balance of moneys in the 1122 program

39 clearing fund for the preceding month; and (2) the net earnings rate for the

40 pooled money investment portfolio for the preceding month.

41 (c) On July 1, 2014, and January 1, 2015, or as soon after each date as

42 moneys are available the director of accounts and reports shall transfer an

43 amount specified by the executive director of the state corporation

1 commission, with the approval of the director of the budget, of not more
2 than \$650,000 from the motor carrier license fees fund of the state
3 corporation commission to the motor carrier safety assistance program
4 state fund of the Kansas highway patrol.

5 (d) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,
6 2015, or as soon after each date as moneys are available, the director of
7 accounts and reports shall transfer \$13,557,831 from the state highway
8 fund of the department of transportation to the Kansas highway patrol
9 operations fund of the Kansas highway patrol for the purpose of financing
10 the Kansas highway patrol operations. In addition to other purposes for
11 which expenditures may be made from the state highway fund during
12 fiscal year 2015 and notwithstanding the provisions of K.S.A. 68-416, and
13 amendments thereto, or any other statute, transfers and expenditures may
14 be made from the state highway fund during fiscal year 2015 for support
15 and maintenance of the Kansas highway patrol.

16 (e) On July 1, 2014, or as soon thereafter as moneys are available,
17 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
18 or any other statute, the director of accounts and reports shall transfer
19 \$295,000 from the state highway fund of the department of transportation
20 to the highway safety fund of the Kansas highway patrol for the purpose of
21 financing the motorist assistance program of the Kansas highway patrol.

22 (f) On July 1, 2014, 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 \$250,000 from the state highway fund of the department of transportation
26 to the general fees fund of the Kansas highway patrol for the purpose of
27 financing operating expenditures of the Kansas highway patrol.

28 (g) On July 1, 2014, and January 1, 2015, or as soon after each date
29 as moneys are available, notwithstanding the provisions of K.S.A. 74-
30 2136, and amendments thereto, or any other statute, the director of
31 accounts and reports shall transfer \$300,000 from the highway patrol
32 motor vehicle fund of the Kansas highway patrol to the aircraft fund – on
33 budget of the Kansas highway patrol.

34 Sec. 127.

35 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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

38 Operating expenditures.....\$16,180,335

39 *Provided*, That any unencumbered balance in the operating expenditures
40 account in excess of \$100 as of June 30, 2013, is hereby reappropriated to
41 the operating expenditures account for fiscal year 2014: *Provided*,
42 *however*, That expenditures from the operating expenditures account for
43 official hospitality shall not exceed \$750.

1 Meth lab cleanup.....\$250,000
 2 *Provided*, That any unencumbered balance in the meth lab cleanup account
 3 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal
 4 year 2014: *Provided further*, That the above agency is hereby authorized to
 5 make expenditures from the meth lab cleanup account to contract for
 6 services for remediation of sites determined by law enforcement as
 7 hazardous resulting from the production of methamphetamine.
 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 Kansas bureau of investigation state forfeiture fund.....No limit
 14 *Provided*, That expenditures made from the Kansas bureau of investigation
 15 state forfeiture fund shall not be considered a source of revenue to meet
 16 normal operating expenses, but for such special, additional law
 17 enforcement purposes including direct or indirect operating expenditures
 18 incurred for conducting educational classes and training for special agents
 19 and other personnel, including official hospitality.
 20 Federal forfeiture fund.....No limit
 21 *Provided*, That expenditures made from the federal forfeiture fund shall
 22 not be considered a source of revenue to meet normal operating expenses,
 23 but for such special, additional law enforcement purposes including direct
 24 or indirect operating expenditures incurred for conducting educational
 25 classes and training for special agents and other personnel, including
 26 official hospitality.
 27 High intensity drug trafficking area – federal fund.....No limit
 28 Federal grants – marijuana eradication – federal fund.....No limit
 29 Criminal justice information system line fund.....\$744,740
 30 DNA database fund.....No limit
 31 Kansas bureau of investigation motor vehicle fund.....No limit
 32 *Provided*, That expenditures may be made from the Kansas bureau of
 33 investigation motor vehicle fund to acquire and sell motor vehicles for the
 34 Kansas bureau of investigation: *Provided further*, That all moneys received
 35 for sale of motor vehicles of the Kansas bureau of investigation 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 Kansas
 38 bureau of investigation motor vehicle fund.
 39 Forensic laboratory and materials fee fund.....No limit
 40 *Provided*, That expenditures may be made from the forensic laboratory and
 41 materials fee fund for the acquisition of laboratory equipment and
 42 materials and for other direct or indirect operating expenditures for the
 43 forensic laboratory of the Kansas bureau of investigation: *Provided*,

1 *however*; That all expenditures from this fund of moneys received as
 2 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
 3 28-176, and amendments thereto, shall be for the purposes authorized by
 4 subsection (e) of K.S.A. 28-176, and amendments thereto: *Provided*
 5 *further*; That all fees received for such laboratory tests, including all
 6 moneys received pursuant to subsection (a) of K.S.A. 28-176, and
 7 amendments thereto, shall be deposited in the state treasury in accordance
 8 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 9 be credited to the forensic laboratory and materials fee fund.

10 General fees fund.....No limit

11 *Provided*, That expenditures may be made from the general fees fund for
 12 direct or indirect operating expenditures incurred for the following
 13 activities: (1) Conducting education and training classes for special agents
 14 and other personnel, including official hospitality; (2) purchasing illegal
 15 drugs, making contacts and acquiring information leading to illegal drug
 16 outlets, contraband and stolen property, and conducting other activities for
 17 similar investigatory purposes; (3) conducting investigations and related
 18 activities for the Kansas lottery or the Kansas racing and gaming
 19 commission; (4) conducting DNA forensic laboratory tests and related
 20 activities; (5) preparing, publishing and distributing crime prevention
 21 materials; and (6) conducting agency operations: *Provided, however*; That
 22 the director of the Kansas bureau of investigation is hereby authorized to
 23 fix, charge and collect fees in order to recover all or part of the direct and
 24 indirect operating expenses incurred, except as otherwise hereinafter
 25 provided, for the following: (1) Education and training services made
 26 available to local law enforcement personnel in classes conducted for
 27 special agents and other personnel of the Kansas bureau of investigation;
 28 (2) investigations and related activities conducted for the Kansas lottery or
 29 the Kansas racing and gaming commission, except that the fees fixed for
 30 these activities shall be fixed in order to recover all of the direct and
 31 indirect expenses incurred for such investigations and related activities; (3)
 32 DNA forensic laboratory tests and related activities; and (4) sale and
 33 distribution of crime prevention materials: *Provided further*; That all fees
 34 received for such activities 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 general fees fund: *And provided*
 37 *further*; That all moneys which are expended for any such evidence
 38 purchase, information acquisition or similar investigatory purpose or
 39 activity from whatever funding source and which are recovered 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 general fees
 42 fund: *And provided further*; That all moneys received as gifts, grants or
 43 donations for the preparation, publication or distribution of crime

1 prevention materials shall be deposited in the state treasury in accordance
 2 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 3 be credited to the general fees fund: *And provided further*, That
 4 expenditures from any moneys received from the division of alcoholic
 5 beverage control and credited to the general fees fund may be made by the
 6 Kansas bureau of investigation for all purposes for which expenditures
 7 may be made for operating expenditures.

8 Record check fee fund.....No limit
 9 *Provided*, That the director of the Kansas bureau of investigation is
 10 authorized to fix, charge and collect fees in order to recover all or part of
 11 the direct and indirect operating expenses for criminal history record
 12 checks conducted for noncriminal justice entities including government
 13 agencies and private organizations: *Provided, however*, That all moneys
 14 received for such fees shall be deposited in the state treasury in accordance
 15 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 16 be credited to the record check fee fund: *Provided further*, That
 17 expenditures may be made from the record check fee fund for operating
 18 expenditures of the Kansas bureau of investigation.

19 Intergovernmental service fund.....No limit
 20 Agency motor pool fund.....No limit
 21 National criminal history improvement program federal fund.....No limit
 22 Public safety partnership and community policing federal fund.....No limit
 23 Forensic DNA backlog reduction federal fund.....No limit
 24 Coverdell forensic sciences improvement federal fund.....No limit
 25 Anti-gang initiative federal fund.....No limit
 26 Homeland security federal fund.....No limit
 27 State homeland security program federal fund.....No limit
 28 Convicted/arrestee DNA backlog reduction federal fund.....No limit
 29 Disaster grants – public assistance federal fund.....No limit
 30 Ed Byrne memorial justice assistance federal fund.....No limit
 31 Ed Byrne state/local law enforcement federal fund.....No limit
 32 Violence against women – ARRA federal fund.....No limit
 33 AWA implementation grant program federal fund.....No limit
 34 Ed Byrne memorial JAG – ARRA federal fund.....No limit
 35 Convicted offender/arrestee DNA backlog reduction federal fund. No limit
 36 KBI-FBI reimbursement federal fund.....No limit
 37 Project safe neighborhoods fund.....No limit
 38 Social security administration reimbursement – federal fund.....No limit

39 Sec. 128.

40 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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

43 Operating expenditures.....\$16,090,789

1 *Provided*, That any unencumbered balance in the operating expenditures
 2 account in excess of \$100 as of June 30, 2014, is hereby reappropriated to
 3 the operating expenditures account for fiscal year 2015: *Provided*,
 4 *however*; That expenditures from the operating expenditures account for
 5 official hospitality shall not exceed \$750.

6 Meth lab cleanup.....\$250,000

7 *Provided*, That any unencumbered balance in the meth lab cleanup account
 8 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal
 9 year 2015: *Provided further*, That the above agency is hereby authorized to
 10 make expenditures from the meth lab cleanup account to contract for
 11 services for remediation of sites determined by law enforcement as
 12 hazardous resulting from the production of methamphetamine.

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 other than refunds authorized by law shall
 17 not exceed the following:

18 Kansas bureau of investigation state forfeiture fund.....No limit

19 *Provided*, That expenditures made from the Kansas bureau of investigation
 20 state forfeiture fund shall not be considered a source of revenue to meet
 21 normal operating expenses, but for such special, additional law
 22 enforcement purposes including direct or indirect operating expenditures
 23 incurred for conducting educational classes and training for special agents
 24 and other personnel, including official hospitality.

25 Federal forfeiture fund.....No limit

26 *Provided*, That expenditures made from the federal forfeiture fund shall
 27 not be considered a source of revenue to meet normal operating expenses,
 28 but for such special, additional law enforcement purposes including direct
 29 or indirect operating expenditures incurred for conducting educational
 30 classes and training for special agents and other personnel, including
 31 official hospitality.

32 High intensity drug trafficking area – federal fund.....No limit

33 Federal grants – marijuana eradication – federal fund.....No limit

34 Criminal justice information system line fund.....\$744,740

35 DNA database fund.....No limit

36 Kansas bureau of investigation motor vehicle fund.....No limit

37 *Provided*, That expenditures may be made from the Kansas bureau of
 38 investigation motor vehicle fund to acquire and sell motor vehicles for the
 39 Kansas bureau of investigation: *Provided further*, That all moneys received
 40 for sale of motor vehicles of the Kansas bureau of investigation 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 Kansas
 43 bureau of investigation motor vehicle fund.

1 Forensic laboratory and materials fee fund.....No limit
 2 *Provided*, That expenditures may be made from the forensic laboratory and
 3 materials fee fund for the acquisition of laboratory equipment and
 4 materials and for other direct or indirect operating expenditures for the
 5 forensic laboratory of the Kansas bureau of investigation: *Provided*,
 6 *however*, That all expenditures from this fund of moneys received as
 7 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.
 8 28-176, and amendments thereto, shall be for the purposes authorized by
 9 subsection (e) of K.S.A. 28-176, and amendments thereto: *Provided*
 10 *further*, That all fees received for such laboratory tests, including all
 11 moneys received pursuant to subsection (a) of K.S.A. 28-176, and
 12 amendments thereto, 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 forensic laboratory and materials fee fund.

15 General fees fund.....No limit
 16 *Provided*, That expenditures may be made from the general fees fund for
 17 direct or indirect operating expenditures incurred for the following
 18 activities: (1) Conducting education and training classes for special agents
 19 and other personnel, including official hospitality; (2) purchasing illegal
 20 drugs, making contacts and acquiring information leading to illegal drug
 21 outlets, contraband and stolen property, and conducting other activities for
 22 similar investigatory purposes; (3) conducting investigations and related
 23 activities for the Kansas lottery or the Kansas racing and gaming
 24 commission; (4) conducting DNA forensic laboratory tests and related
 25 activities; (5) preparing, publishing and distributing crime prevention
 26 materials; and (6) conducting agency operations: *Provided, however*, That
 27 the director of the Kansas bureau of investigation is hereby authorized to
 28 fix, charge and collect fees in order to recover all or part of the direct and
 29 indirect operating expenses incurred, except as otherwise hereinafter
 30 provided, for the following: (1) Education and training services made
 31 available to local law enforcement personnel in classes conducted for
 32 special agents and other personnel of the Kansas bureau of investigation;
 33 (2) investigations and related activities conducted for the Kansas lottery or
 34 the Kansas racing and gaming commission, except that the fees fixed for
 35 these activities shall be fixed in order to recover all of the direct and
 36 indirect expenses incurred for such investigations and related activities; (3)
 37 DNA forensic laboratory tests and related activities; and (4) sale and
 38 distribution of crime prevention materials: *Provided further*, That all fees
 39 received for such activities shall be deposited in the state treasury in
 40 accordance with the provisions of K.S.A. 75-4215, and amendments
 41 thereto, and shall be credited to the general fees fund: *And provided*
 42 *further*, That all moneys which are expended for any such evidence
 43 purchase, information acquisition or similar investigatory purpose or

1 activity from whatever funding source and which are recovered 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 general fees
 4 fund: *And provided further*; That all moneys received as gifts, grants or
 5 donations for the preparation, publication or distribution of crime
 6 prevention materials shall be deposited in the state treasury in accordance
 7 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
 8 be credited to the general fees fund: *And provided further*; That
 9 expenditures from any moneys received from the division of alcoholic
 10 beverage control and credited to the general fees fund may be made by the
 11 Kansas bureau of investigation for all purposes for which expenditures
 12 may be made for operating expenditures.

13 Record check fee fund.....No limit
 14 *Provided*, That the director of the Kansas bureau of investigation is
 15 authorized to fix, charge and collect fees in order to recover all or part of
 16 the direct and indirect operating expenses for criminal history record
 17 checks conducted for noncriminal justice entities including government
 18 agencies and private organizations: *Provided, however*; That all moneys
 19 received for such fees 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 record check fee fund: *Provided further*; That
 22 expenditures may be made from the record check fee fund for operating
 23 expenditures of the Kansas bureau of investigation.

24 Intergovernmental service fund.....No limit
 25 Agency motor pool fund.....No limit
 26 National criminal history improvement program federal fund.....No limit
 27 Public safety partnership and community policing federal fund.....No limit
 28 Forensic DNA backlog reduction federal fund.....No limit
 29 Coverdell forensic sciences improvement federal fund.....No limit
 30 Anti-gang initiative federal fund.....No limit
 31 Homeland security federal fund.....No limit
 32 State homeland security program federal fund.....No limit
 33 Convicted/arrestee DNA backlog reduction federal fund.....No limit
 34 Disaster grants – public assistance federal fund.....No limit
 35 Ed Byrne memorial justice assistance federal fund.....No limit
 36 Ed Byrne state/local law enforcement federal fund.....No limit
 37 Violence against women – ARRA federal fund.....No limit
 38 AWA implementation grant program federal fund.....No limit
 39 Ed Byrne memorial JAG – ARRA federal fund.....No limit
 40 Convicted offender/arrestee DNA backlog reduction federal fund. No limit
 41 KBI-FBI reimbursement federal fund.....No limit
 42 Project safe neighborhoods fund.....No limit
 43 Social security administration reimbursement – federal fund.....No limit

1 Sec. 129.

2 EMERGENCY MEDICAL SERVICES BOARD

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 Rural health options grant fund.....No limit

9 Rural access to emergency devices grant – federal fund.....No limit

10 Emergency medical services operating fund.....\$1,328,797

11 *Provided*, That the emergency medical services board is hereby authorized
12 to fix, charge and collect fees in order to recover costs incurred for
13 distributing educational videos, replacing lost educational materials and
14 mailing labels of those licensed by the board: *Provided further*, That such
15 fees may be fixed in order to recover all or part of such costs: *And*
16 *provided further*, That all moneys received from such fees 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 emergency
19 medical services operating fund: *And provided further*, That,
20 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
21 amendments thereto, or of any other statute, all moneys received by the
22 emergency medical services board for fees authorized by law for licensure
23 or the issuance of permits, or for any other regulatory duties and functions
24 prescribed by law in the field of emergency medical services, shall be
25 deposited in the state treasury to the credit of the emergency medical
26 services operating fund of the emergency medical services board: *And*
27 *provided further*, That expenditures from the emergency medical services
28 operating fund for official hospitality shall not exceed \$2,000.

29 Education incentive grant payment fund.....No limit

30 *Provided*, That the priority for award of education incentive grants shall be
31 to award such grants to rural areas.

32 EMS revolving fund.....No limit

33 *Provided*, That, if an organization agrees to receive money from the EMS
34 revolving fund, the organization shall enter into a grant agreement
35 requiring such organization to submit a written report to the emergency
36 medical services board detailing and accounting for all expenditures and
37 receipts related to the use of the moneys received from the EMS revolving
38 fund: *Provided further*, That the emergency medical services board shall
39 prepare a written report specifying and accounting for all moneys allocated
40 to and expended from the EMS revolving fund: *And provided further*, That
41 such report shall be submitted to the house of representatives committee
42 on appropriations and the senate committee on ways and means on or
43 before February 1, 2014.

1 National bioterrorism hospital preparedness – federal fund.....No limit
2 Highway safety – federal fund.....No limit

3 (b) In addition to the other purposes for which expenditures may be
4 made by the emergency medical services board from the board of
5 emergency medical services operating fund for fiscal year 2014 by this or
6 other appropriation act of the 2013 regular session of the legislature,
7 expenditures may be made by the emergency medical services board from
8 the emergency medical services operating fund for fiscal year 2014 for the
9 purpose of implementing a grant program for emergency medical services
10 training and educational assistance for persons in underserved areas:
11 *Provided*, That when issuing such grants, first priority shall be given to
12 ambulance services submitting applications seeking grants to pay the cost
13 of recruiting volunteers and cost of the initial courses of training for
14 attendants, instructor-coordinators and training officers: *Provided further*,
15 That the second priority shall be given to ambulance services submitting
16 applications seeking grants to pay the cost of continuing education for
17 attendants, instructor-coordinators and training officers: *And provided*
18 *further*, That the third priority shall be given to ambulance services
19 submitting applications seeking grants to pay the cost of education for
20 attendants, instructor-coordinators and training officers who are obtaining
21 a postsecondary education degree.

22 (c) In addition to the other purposes for which expenditures may be
23 made by the emergency medical services board from the moneys
24 appropriated from the state general fund or from any special revenue fund
25 or funds for the emergency medical services board for fiscal year 2014, as
26 authorized by this or any other appropriation act of the 2013 regular
27 session of the legislature, expenditures shall be made by the emergency
28 medical services board from moneys appropriated from the state general
29 fund or from any special revenue fund or funds for the emergency medical
30 services board for fiscal year 2014 to require emergency medical services
31 agencies in each of the six EMS regions of the state to prepare and submit
32 a report of the expenditures made and moneys received in the EMS region
33 are related to the operation and administration of the Kansas emergency
34 medical services regional operations to the emergency medical services
35 board: *Provided*, That the report for each EMS region shall specify and
36 account for all moneys appropriated from the state treasury for the
37 emergency medical services board and disbursed to such EMS region for
38 the operation of the education and training of emergency medical
39 attendants in such EMS region.

40 (d) On July 1, 2013, and January 1, 2014, or as soon after each such
41 date as moneys are available, the director of accounts and reports shall
42 transfer \$150,000 from the emergency medical services operating fund to
43 the educational incentive grant payment fund of the emergency medical

1 services board.

2 (e) During the fiscal year ending June 30, 2014, the director of the
3 budget and the director of legislative research shall consult periodically
4 and review the balance credited to and the estimated receipts to be credited
5 to the emergency medical services operating fund during fiscal year 2014,
6 and, upon a finding by the director of the budget in consultation with the
7 director of legislative research that the total of the unencumbered balance
8 and estimated receipts to be credited to the emergency medical services
9 operating fund during fiscal year 2014 are insufficient to fund the
10 budgeted expenditures and transfers from the emergency medical services
11 operating fund for fiscal year 2014 in accordance with the provisions of
12 appropriation acts, the director of the budget shall certify such funding to
13 the director of accounts and reports. Upon receipt of any such certification,
14 the director of accounts and reports shall transfer the amount of moneys
15 from the education incentive grant payment fund to the emergency medical
16 services operating fund that is required, in accordance with the
17 certification by the director of the budget under this subsection, to fund the
18 budgeted expenditures and transfers from the emergency medical services
19 operating fund for the remainder of fiscal year 2014 in accordance with the
20 provisions of appropriation acts, as specified by the director of the budget
21 pursuant to such certification.

22 (f) During the fiscal year ending June 30, 2014, if any EMS regional
23 council enters into a grant agreement with the emergency medical service
24 board, such council shall be required to submit pursuant to such grant
25 agreement a written report detailing and accounting for all expenditures
26 and receipts of such council during such fiscal year. The emergency
27 medical services board shall prepare a written report specifying and
28 accounting for all moneys received by and expended by each individual
29 council that has reported to the emergency medical services board pursuant
30 to such grant agreement and submit such report to the house of
31 representatives committee on appropriations and the senate committee on
32 ways and means on or before February 1, 2014.

33 Sec. 130.

34 EMERGENCY MEDICAL SERVICES BOARD

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 Rural health options grant fund.....No limit
 - 41 Rural access to emergency devices grant – federal fund.....No limit
 - 42 Emergency medical services operating fund.....\$1,335,169
- 43 *Provided*, That the emergency medical services board is hereby authorized

1 to fix, charge and collect fees in order to recover costs incurred for
 2 distributing educational videos, replacing lost educational materials and
 3 mailing labels of those licensed by the board: *Provided further*, That such
 4 fees may be fixed in order to recover all or part of such costs: *And*
 5 *provided further*, That all moneys received from such fees shall be
 6 deposited in the state treasury in accordance with the provisions of K.S.A.
 7 75-4215, and amendments thereto, and shall be credited to the emergency
 8 medical services operating fund: *And provided further*, That,
 9 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and
 10 amendments thereto, or of any other statute, all moneys received by the
 11 emergency medical services board for fees authorized by law for licensure
 12 or the issuance of permits, or for any other regulatory duties and functions
 13 prescribed by law in the field of emergency medical services, shall be
 14 deposited in the state treasury to the credit of the emergency medical
 15 services operating fund of the emergency medical services board: *And*
 16 *provided further*, That expenditures from the emergency medical services
 17 operating fund for official hospitality shall not exceed \$2,000.

18 Education incentive grant payment fund.....No limit
 19 *Provided*, That the priority for award of education incentive grants shall be
 20 to award such grants to rural areas.

21 EMS revolving fund.....No limit
 22 *Provided*, That, if an organization agrees to receive money from the EMS
 23 revolving fund, the organization shall enter into a grant agreement
 24 requiring such organization to submit a written report to the emergency
 25 medical services board detailing and accounting for all expenditures and
 26 receipts related to the use of the moneys received from the EMS revolving
 27 fund: *Provided further*, That the emergency medical services board shall
 28 prepare a written report specifying and accounting for all moneys allocated
 29 to and expended from the EMS revolving fund: *And provided further*, That
 30 such report shall be submitted to the house of representatives committee
 31 on appropriations and the senate committee on ways and means on or
 32 before February 1, 2014.

33 National bioterrorism hospital preparedness – federal fund.....No limit

34 Highway safety – federal fund.....No limit

35 (b) In addition to the other purposes for which expenditures may be
 36 made by the emergency medical services board from the board of
 37 emergency medical services operating fund for fiscal year 2015 by this or
 38 other appropriation act of the 2013 or 2014 regular session of the
 39 legislature, expenditures may be made by the emergency medical services
 40 board from the emergency medical services operating fund for fiscal year
 41 2015 for the purpose of implementing a grant program for emergency
 42 medical services training and educational assistance for persons in
 43 underserved areas: *Provided*, That when issuing such grants, first priority

1 shall be given to ambulance services submitting applications seeking
2 grants to pay the cost of recruiting volunteers and cost of the initial courses
3 of training for attendants, instructor-coordinators and training officers:
4 *Provided further*, That the second priority shall be given to ambulance
5 services submitting applications seeking grants to pay the cost of
6 continuing education for attendants, instructor-coordinators and training
7 officers: *And provided further*, That the third priority shall be given to
8 ambulance services submitting applications seeking grants to pay the cost
9 of education for attendants, instructor-coordinators and training officers
10 who are obtaining a postsecondary education degree.

11 (c) In addition to the other purposes for which expenditures may be
12 made by the emergency medical services board from the moneys
13 appropriated from the state general fund or from any special revenue fund
14 or funds for the emergency medical services board for fiscal year 2015, as
15 authorized by this or any other appropriation act of the 2013 or 2014
16 regular session of the legislature, expenditures shall be made by the
17 emergency medical services board from moneys appropriated from the
18 state general fund or from any special revenue fund or funds for the
19 emergency medical services board for fiscal year 2015 to require
20 emergency medical services agencies in each of the six EMS regions of the
21 state to prepare and submit a report of the expenditures made and moneys
22 received in the EMS region are related to the operation and administration
23 of the Kansas emergency medical services regional operations to the
24 emergency medical services board: *Provided*, That the report for each
25 EMS region shall specify and account for all moneys appropriated from
26 the state treasury for the emergency medical services board and disbursed
27 to such EMS region for the operation of the education and training of
28 emergency medical attendants in such EMS region.

29 (d) On July 1, 2014, and January 1, 2015, or as soon after each such
30 date as moneys are available, the director of accounts and reports shall
31 transfer \$150,000 from the emergency medical services operating fund to
32 the educational incentive grant payment fund of the emergency medical
33 services board.

34 (e) During the fiscal year ending June 30, 2015, the director of the
35 budget and the director of legislative research shall consult periodically
36 and review the balance credited to and the estimated receipts to be credited
37 to the emergency medical services operating fund during fiscal year 2015,
38 and, upon a finding by the director of the budget in consultation with the
39 director of legislative research that the total of the unencumbered balance
40 and estimated receipts to be credited to the emergency medical services
41 operating fund during fiscal year 2015 are insufficient to fund the
42 budgeted expenditures and transfers from the emergency medical services
43 operating fund for fiscal year 2015 in accordance with the provisions of

1 appropriation acts, the director of the budget shall certify such funding 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 education incentive grant payment fund to the emergency medical
 5 services operating fund that is required, in accordance with the
 6 certification by the director of the budget under this subsection, to fund the
 7 budgeted expenditures and transfers from the emergency medical services
 8 operating fund for the remainder of fiscal year 2015 in accordance with the
 9 provisions of appropriation acts, as specified by the director of the budget
 10 pursuant to such certification.

11 (f) During the fiscal year ending June 30, 2015, if any EMS regional
 12 council enters into a grant agreement with the emergency medical service
 13 board, such council shall be required to submit pursuant to such grant
 14 agreement a written report detailing and accounting for all expenditures
 15 and receipts of such council during such fiscal year. The emergency
 16 medical services board shall prepare a written report specifying and
 17 accounting for all moneys received by and expended by each individual
 18 council that has reported to the emergency medical services board pursuant
 19 to such grant agreement and submit such report to the house of
 20 representatives committee on appropriations and the senate committee on
 21 ways and means on or before February 1, 2015.

22 Sec. 131.

23 KANSAS SENTENCING COMMISSION

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.....\$613,931
 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.

30 Substance abuse treatment programs.....\$6,538,396
 31 *Provided*, That any unencumbered balance in the substance abuse
 32 treatment programs account in excess of \$100 as of June 30, 2013, is
 33 hereby 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 other than refunds authorized by law shall
 38 not exceed the following:

39 General fees fund.....No limit
 40 Statistical analysis – federal fund.....No limit
 41 Drug abuse fund – federal.....No limit

42 Sec. 132.

43 KANSAS SENTENCING COMMISSION

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.....\$617,925
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 Substance abuse treatment programs.....\$6,538,396
8 *Provided*, That any unencumbered balance in the substance abuse
9 treatment programs account in excess of \$100 as of June 30, 2014, is
10 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 other than refunds authorized by law shall
15 not exceed the following:

16 General fees fund.....No limit
17 Statistical analysis – federal fund.....No limit
18 Drug abuse fund – federal.....No limit

19 Sec. 133.

20 KANSAS COMMISSION ON PEACE OFFICERS'
21 STANDARDS AND TRAINING

22 (a) 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 Kansas commission on peace officers' standards and training
28 fund.....\$584,183

29 *Provided*, That expenditures from the Kansas commission on peace
30 officers' standards and training fund for official hospitality shall not exceed
31 \$1,000.

32 Local law enforcement training reimbursement fund.....No limit

33 Sec. 134.

34 KANSAS COMMISSION ON PEACE OFFICERS'
35 STANDARDS AND TRAINING

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, 2015, 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 Kansas commission on peace officers' standards and training
42 fund.....\$585,960

43 *Provided*, That expenditures from the Kansas commission on peace

1 officers' standards and training fund for official hospitality shall not exceed
 2 \$1,000.

3 Local law enforcement training reimbursement fund.....No limit
 4 Sec. 135.

5 KANSAS DEPARTMENT OF AGRICULTURE

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.....\$9,726,428

9 *Provided*, That any unencumbered balance in the operating expenditures
 10 account in excess of \$100 as of June 30, 2013, is hereby reappropriated to
 11 the operating expenditures account for fiscal year 2014: *Provided further*,
 12 That expenditures from this account for official hospitality shall not
 13 exceed \$10,000.

14 Sorghum research.....\$2,000,000

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 Dairy fee fund.....No limit

21 Meat and poultry inspection fee fund.....No limit

22 Wheat quality survey fund.....No limit

23 Plant protection fee fund.....No limit

24 Laboratory equipment fund.....No limit

25 Water structures – state highway fund.....No limit

26 Soil amendment fee fund.....No limit

27 Agricultural liming materials fee fund.....No limit

28 Weights and measures fee fund.....No limit

29 Water appropriation certification fund.....No limit

30 Water resources cost fund.....No limit

31 *Provided*, That all moneys received by the secretary of agriculture from
 32 any governmental or nongovernmental source to implement the provisions
 33 of the Kansas water banking act, K.S.A. 2012 Supp. 82a-761 through 82a-
 34 773, and amendments thereto, which are hereby authorized to be applied
 35 for and received, shall be deposited in the state treasury in accordance with
 36 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 37 credited to the water resources cost fund.

38 Agriculture seed fee fund.....No limit

39 Chemigation fee fund.....No limit

40 Agriculture statistics fund.....No limit

41 Petroleum inspection fee fund.....No limit

42 Water transfer hearing fund.....No limit

43 Grain commodity commission services fund.....No limit

1 Kansas agricultural remediation fund.....No limit
 2 Warehouse fee fund.....No limit
 3 U.S. geological survey cooperative gauge agreement grants fund...No limit
 4 *Provided*, That the secretary of agriculture is hereby authorized to enter
 5 into a cooperative gauge agreement with the United States geological
 6 survey: *Provided further*, That all moneys collected for the construction or
 7 operation of river water intake gauges 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 U.S. geological survey
 10 cooperative gauge agreement grants fund: *And provided further*, That
 11 expenditures may be made from this fund to pay the costs incurred in the
 12 construction or operation of river water intake gauges.
 13 Computer services fund.....No limit
 14 Agricultural chemical fee fund.....No limit
 15 Feeding stuffs fee fund.....No limit
 16 Fertilizer fee fund.....No limit
 17 Plant pest emergency response fund.....No limit
 18 Pesticide use fee fund.....No limit
 19 Geographic information system fee fund.....No limit
 20 Egg fee fund.....No limit
 21 Water structures fund.....No limit
 22 Meat and poultry inspection fund – federal.....No limit
 23 EPA pesticide performance partnership grant – federal fund.....No limit
 24 FEMA dam safety – federal fund.....No limit
 25 FEMA – hazard mitigation map federal fund.....No limit
 26 FEMA stream mapping – federal fund.....No limit
 27 Pest detection and survey – federal fund.....No limit
 28 State trade and export promotion – federal fund.....No limit
 29 FDA tissue residue – federal fund.....No limit
 30 USDA quality samples – federal fund.....No limit
 31 Conversion of materials and equipment fund.....No limit
 32 Trademark fund.....No limit
 33 Market development fundNo limit
 34 *Provided*, That expenditures may be made from the market development
 35 fund for official hospitality: *Provided further*, That expenditures may be
 36 made from the market development fund for loans pursuant to loan
 37 agreements which are hereby authorized to be entered into by the secretary
 38 of agriculture in accordance with repayment provisions and other terms
 39 and conditions as may be prescribed by the secretary: *And provided*
 40 *further*, That all moneys received by the department of agriculture for
 41 repayment of loans made under the agricultural value added center
 42 program shall be deposited in the state treasury in accordance with the
 43 provisions of K.S.A. 75-4215, and amendments thereto, and shall be

- 1 credited to the market development fund.
- 2 Reimbursement and recovery fund.....No limit
- 3 *Provided*, That expenditures may be made from the reimbursement and
- 4 recovery fund for official hospitality.
- 5 Conference registration and disbursement fund.....No limit
- 6 *Provided*, That expenditures may be made from the conference registration
- 7 and disbursement fund for official hospitality.
- 8 Buffer participation incentive fund.....No limit
- 9 Targeted watershed grants – federal fund.....No limit
- 10 Agency motor pool fund.....No limit
- 11 Land reclamation fee fund.....No limit
- 12 Animal health protection fund.....No limit
- 13 Animal donation fund.....No limit
- 14 Livestock and pseudorabies indemnity fund.....No limit
- 15 County option brand fee fund.....No limit
- 16 Livestock brand emergency revolving fund.....No limit
- 17 Livestock brand fee fund.....No limit
- 18 *Provided*, That expenditures from the livestock brand fee fund for official
- 19 hospitality shall not exceed \$250.
- 20 Livestock market brand inspection fee fund.....No limit
- 21 Veterinary examiners fee fund.....No limit
- 22 Veterinary inspection fee fund.....No limit
- 23 Animal dealers fee fundNo limit
- 24 *Provided*, That expenditures from the animal dealers fee fund for official
- 25 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
- 26 be made from the animal dealers fee fund by the livestock commissioner
- 27 for operating expenditures for an educational course regarding animals and
- 28 their care and treatment as authorized by K.S.A. 47-1707, and
- 29 amendments thereto, to be provided through the internet or printed
- 30 booklets.
- 31 Animal disease control fundNo limit
- 32 *Provided*, That expenditures from the animal disease control fund for
- 33 official hospitality shall not exceed \$450.
- 34 Meat poultry egg production inspection – federal fund.....No limit
- 35 Market protection promotion – federal fund.....No limit
- 36 Health and human services retail food audit – federal fundNo limit
- 37 USDA cooperative – federal fund.....No limit
- 38 Specialty crop block grant – federal fund.....No limit
- 39 Publications fee fund.....No limit
- 40 *Provided*, That expenditures may be made from the publications fee fund
- 41 for operating expenditures related to preparation and publication of
- 42 informational or educational materials related to the programs or functions
- 43 of the Kansas department of agriculture: *Provided further*, That,

1 notwithstanding the provisions of K.S.A. 75-1005, and amendments
 2 thereto, to the contrary, the secretary of agriculture is hereby authorized to
 3 enter into a contract with a commercial publisher for the printing,
 4 distribution and sale of such materials: *And provided further*, That the
 5 secretary of agriculture is hereby authorized to collect fees from such
 6 commercial publisher pursuant to contract with the publisher for the sale
 7 of such materials: *And provided further*, That the secretary of agriculture is
 8 hereby authorized to receive and accept grants, gifts, donations or funds
 9 from any non-federal source for the printing, publication and distribution
 10 of such materials: *And provided further*, That all moneys received from
 11 such fees or for such grants, gifts, donations or other funds received for
 12 such purpose, shall be deposited in the state treasury in accordance with
 13 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 14 credited to the publications fee fund.

15	Homeland security grant – federal fund.....	No limit
16	USDA national agricultural statistics services – federal fund.....	No limit
17	FDA food protection conference grant – federal fund.....	No limit
18	Retail food good manufacturing practice management –	
19	federal fund.....	No limit
20	Medicated feed and FDA BSE inspection – federal fund.....	No limit
21	National floodplain insurance assistance (CAP) – federal fund.....	No limit
22	Environmental quality incentive program – federal fund	No limit
23	Disease control fund – federal.....	No limit
24	National dam safety program – federal fund.....	No limit
25	Cooperating technical partners – federal fund.....	No limit
26	Plant and animal disease & pest control – federal fund.....	No limit
27	Country of origin labeling (COOL) – federal fund.....	No limit
28	USDA Kansas forestry service – federal fund.....	No limit
29	USDA pesticide recordkeeping – federal fund.....	No limit
30	Civil litigation fee fund.....	No limit

31 *Provided*, That the above agency is authorized to make expenditures from
 32 the civil litigation fee fund for costs or other expenses associated with
 33 investigation and litigation regarding fraudulent meat sales: *Provided*
 34 *further*, That a portion of the moneys received by the state from fines and
 35 other moneys collected as a result of the settlement of fraudulent meat
 36 sales cases, as determined by the secretary of agriculture and the attorney
 37 general, 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 civil litigation fee fund.

40	Food safety fee fund.....	No limit
41	Gifts and donations fund.....	No limit

42 *Provided*, That the secretary of agriculture is hereby authorized to receive
 43 gifts and donations of resources and money for services for the benefit and

1 support of agriculture and purposes related thereto: *Provided further*, That
 2 such gifts and donations of money 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 gifts and donations fund.

5 General fees fund.....No limit
 6 *Provided*, That expenditures may be made from the general fees fund for
 7 operating expenditures for the regulatory programs of the Kansas
 8 department of agriculture and for official hospitality: *Provided further*,
 9 That the secretary of agriculture is hereby authorized to fix, charge and
 10 collect fees in order to recover all or part of the costs incurred for such
 11 regulatory program activities and for official hospitality: *And provided*
 12 *further*, That such fees shall be fixed in order to recover all or part of the
 13 operating expenses incurred for the regulatory program activity or official
 14 hospitality for which such fees are imposed: *And provided further*, That all
 15 amounts received for such fees 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 general fees fund.

18 Lodging fee fund.....No limit
 19 Watershed protect approach/WTR RSRCE MGT fund.....No limit
 20 NRCS contribution agreement farm bill – federal fund.....No limit
 21 Licensing online transition fund.....No limit
 22 *Provided*, That, notwithstanding the provisions of any statute to the
 23 contrary, during fiscal year 2014 the Kansas department of agriculture may
 24 prorate license fees and alter license due dates as needed in order to
 25 transition to online license applications and renewals for the fiscal year
 26 ending June 30, 2014.

27 Grain warehouse inspection fund.....No limit
 28 Feral swine eradication fund.....No limit
 29 Livestock market reporting fund.....No limit
 30 Compliance education fee fund.....No limit
 31 *Provided*, That all expenditures from the compliance education fee fund
 32 shall be for the purposes of compliance education: *Provided further*, That,
 33 notwithstanding the provisions of any statute to the contrary, during fiscal
 34 year 2014, the secretary of agriculture is hereby authorized to remit and
 35 designate amounts of moneys collected for civil fines and penalties by the
 36 department of agriculture to the state treasurer for deposit in the state
 37 treasury in accordance with the provisions of K.S.A. 75-4215, and
 38 amendments thereto, to the credit of the compliance education fee fund:
 39 *And provided further*, That, upon receipt of each such remittance and
 40 designation, the state treasurer shall credit the entire amount of such
 41 remittance to the compliance education fee fund.

42 Laboratory testing services fee fund.....No limit
 43 Arkansas river gaging fund.....No limit

- 1 (c) There is appropriated for the above agency from the state water
 2 plan fund for the fiscal year ending June 30, 2014, for the water plan
 3 project or projects specified, the following:
- 4 Water resources cost share.....\$2,166,424
 5 *Provided*, That any unencumbered balance in the water resources cost
 6 share account in excess of \$100 as of June 30, 2013, is hereby
 7 reappropriated for fiscal year 2014: *Provided further*, That the initial
 8 allocation for grants to conservation districts for fiscal year 2014 shall be
 9 made on a priority basis, as determined by the secretary of agriculture and
 10 the provisions of the state water plan.
- 11 Nonpoint source pollution assistance.....\$2,066,415
 12 *Provided*, That any unencumbered balance in the nonpoint source
 13 pollution assistance account in excess of \$100 as of June 30, 2013, is
 14 hereby reappropriated for fiscal year 2014.
- 15 Conservation district aid.....\$2,326,934
 16 *Provided*, That any unencumbered balance in the conservation district aid
 17 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 18 fiscal year 2014.
- 19 Watershed dam construction.....\$640,973
 20 *Provided*, That any unencumbered balance in the watershed dam
 21 construction account in excess of \$100 as of June 30, 2013, is hereby
 22 reappropriated for fiscal year 2014: *Provided further*, That expenditures
 23 from the watershed dam construction account are hereby authorized for
 24 engineering contracts for watershed planning as determined by the
 25 secretary of agriculture.
- 26 Lake restoration.....\$287,060
 27 *Provided*, That any unencumbered balance in the lake restoration
 28 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal
 29 year 2014.
- 30 Kansas water quality buffer initiatives.....\$277,759
 31 *Provided*, That any unencumbered balance in the Kansas water quality
 32 buffer initiatives account in excess of \$100 as of June 30, 2013, is hereby
 33 reappropriated for fiscal year 2014.
- 34 Riparian and wetland program.....\$169,742
 35 *Provided*, That any unencumbered balance in the riparian and wetland
 36 program account in excess of \$100 as of June 30, 2013, is hereby
 37 reappropriated for fiscal year 2014.
- 38 Basin management.....\$690,485
 39 *Provided*, That any unencumbered balance in the basin management
 40 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 41 fiscal year 2014.
- 42 Water use.....\$61,724
 43 *Provided*, That any unencumbered balance in the water use account in

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

3 Interstate water issues.....\$497,684

4 *Provided*, That any unencumbered balance in the interstate water issues
 5 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 6 fiscal year 2014.

7 Conservation reserve enhancement program.....\$499,913

8 *Provided*, That any unencumbered balance in the water transition
 9 assistance program/conservation reserve enhancement program account in
 10 excess of \$100 as of June 30, 2013, is hereby reappropriated to the
 11 conservation reserve enhancement program account for fiscal year 2014.

12 (d) During the fiscal year ending June 30, 2014, the secretary of
 13 agriculture, with the approval of the director of the budget, may transfer
 14 any part of any item of appropriation for fiscal year 2014 from the state
 15 water plan fund for the Kansas department of agriculture to another item
 16 of appropriation for fiscal year 2014 from the state water plan fund for the
 17 Kansas department of agriculture: *Provided*, That the secretary of
 18 agriculture shall certify each such transfer to the director of accounts and
 19 reports and shall transmit a copy of each such certification to: (1) The
 20 director of legislative research; (2) the chairperson of the house of
 21 representatives agriculture and natural resources budget committee; and
 22 (3) the appropriate chairperson of the subcommittee on agriculture of the
 23 senate committee on ways and means.

24 (e) On July 1, 2013, notwithstanding the provisions of K.S.A. 68-416,
 25 and amendments thereto, or any other statute, the director of accounts and
 26 reports shall transfer \$123,006 from the state highway fund of the
 27 department of transportation to the water structures – state highway fund
 28 of the Kansas department of agriculture.

29 (f) There is appropriated for the above agency from the state
 30 economic development initiatives fund for the fiscal year ending June 30,
 31 2014, the following:

32 Agriculture marketing program.....\$570,832

33 *Provided*, That expenditures may be made from the agriculture marketing
 34 program account for loans pursuant to loan agreements which are hereby
 35 authorized to be entered into by the secretary of agriculture in accordance
 36 with repayment provisions and other terms and conditions as may be
 37 prescribed by the secretary of agriculture therefor under the agricultural
 38 value added center program.

39 Sec. 136.

40 KANSAS DEPARTMENT OF AGRICULTURE

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

43 Operating expenditures.....\$9,787,377

1 *Provided*, That any unencumbered balance in the operating expenditures
 2 account in excess of \$100 as of June 30, 2014, is hereby reappropriated to
 3 the operating expenditures account for fiscal year 2015: *Provided further*,
 4 That expenditures from this account for official hospitality shall not
 5 exceed \$10,000.

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 Dairy fee fund.....No limit
- 12 Meat and poultry inspection fee fund.....No limit
- 13 Wheat quality survey fund.....No limit
- 14 Plant protection fee fund.....No limit
- 15 Laboratory equipment fund.....No limit
- 16 Water structures – state highway fund.....No limit
- 17 Soil amendment fee fund.....No limit
- 18 Agricultural liming materials fee fund.....No limit
- 19 Weights and measures fee fund.....No limit
- 20 Water appropriation certification fund.....No limit
- 21 Water resources cost fund.....No limit

22 *Provided*, That all moneys received by the secretary of agriculture from
 23 any governmental or nongovernmental source to implement the provisions
 24 of the Kansas water banking act, K.S.A. 2012 Supp. 82a-761 through 82a-
 25 773, and amendments thereto, which are hereby authorized to be applied
 26 for and received, shall be deposited in the state treasury in accordance with
 27 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 28 credited to the water resources cost fund.

- 29 Agriculture seed fee fund.....No limit
- 30 Chemigation fee fund.....No limit
- 31 Agriculture statistics fund.....No limit
- 32 Petroleum inspection fee fund.....No limit
- 33 Water transfer hearing fund.....No limit
- 34 Grain commodity commission services fund.....No limit
- 35 Kansas agricultural remediation fund.....No limit
- 36 Warehouse fee fund.....No limit
- 37 U.S. geological survey cooperative gauge agreement grants fund..No limit

38 *Provided*, That the secretary of agriculture is hereby authorized to enter
 39 into a cooperative gauge agreement with the United States geological
 40 survey: *Provided further*, That all moneys collected for the construction or
 41 operation of river water intake gauges shall be deposited in the state
 42 treasury in accordance with the provisions of K.S.A. 75-4215, and
 43 amendments thereto, and shall be credited to the U.S. geological survey

- 1 cooperative gauge agreement grants fund: *And provided further*, That
 2 expenditures may be made from this fund to pay the costs incurred in the
 3 construction or operation of river water intake gauges.
- 4 Computer services fund.....No limit
 5 Agricultural chemical fee fund.....No limit
 6 Feeding stuffs fee fund.....No limit
 7 Fertilizer fee fund.....No limit
 8 Plant pest emergency response fund.....No limit
 9 Pesticide use fee fund.....No limit
 10 Geographic information system fee fund.....No limit
 11 Egg fee fund.....No limit
 12 Water structures fund.....No limit
 13 Meat and poultry inspection fund – federal.....No limit
 14 EPA pesticide performance partnership grant – federal fund.....No limit
 15 FEMA dam safety – federal fund.....No limit
 16 FEMA – hazard mitigation map federal fund.....No limit
 17 FEMA stream mapping – federal fund.....No limit
 18 Pest detection and survey – federal fund.....No limit
 19 State trade and export promotion – federal fund.....No limit
 20 FDA tissue residue – federal fund.....No limit
 21 USDA quality samples – federal fund.....No limit
 22 Conversion of materials and equipment fund.....No limit
 23 Trademark fund.....No limit
 24 Market development fundNo limit
- 25 *Provided*, That expenditures may be made from the market development
 26 fund for official hospitality: *Provided further*, That expenditures may be
 27 made from the market development fund for loans pursuant to loan
 28 agreements which are hereby authorized to be entered into by the secretary
 29 of agriculture in accordance with repayment provisions and other terms
 30 and conditions as may be prescribed by the secretary: *And provided*
 31 *further*, That all moneys received by the department of agriculture for
 32 repayment of loans made under the agricultural value added center
 33 program 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 market development fund.
- 36 Reimbursement and recovery fund.....No limit
 37 *Provided*, That expenditures may be made from the reimbursement and
 38 recovery fund for official hospitality.
- 39 Conference registration and disbursement fund.....No limit
 40 *Provided*, That expenditures may be made from the conference registration
 41 and disbursement fund for official hospitality.
- 42 Buffer participation incentive fund.....No limit
 43 Targeted watershed grants – federal fund.....No limit

1	Agency motor pool fund.....	No limit
2	Land reclamation fee fund.....	No limit
3	Animal health protection fund.....	No limit
4	Animal donation fund.....	No limit
5	Livestock and pseudorabies indemnity fund.....	No limit
6	County option brand fee fund.....	No limit
7	Livestock brand emergency revolving fund.....	No limit
8	Livestock brand fee fund.....	No limit
9	<i>Provided</i> , That expenditures from the livestock brand fee fund for official	
10	hospitality shall not exceed \$250.	
11	Livestock market brand inspection fee fund.....	No limit
12	Veterinary examiners fee fund.....	No limit
13	Veterinary inspection fee fund.....	No limit
14	Animal dealers fee fund	No limit
15	<i>Provided</i> , That expenditures from the animal dealers fee fund for official	
16	hospitality shall not exceed \$300: <i>Provided further</i> , That expenditures shall	
17	be made from the animal dealers fee fund by the livestock commissioner	
18	for operating expenditures for an educational course regarding animals and	
19	their care and treatment as authorized by K.S.A. 47-1707, and	
20	amendments thereto, to be provided through the internet or printed	
21	booklets.	
22	Animal disease control fund	No limit
23	<i>Provided</i> , That expenditures from the animal disease control fund for	
24	official hospitality shall not exceed \$450.	
25	Meat poultry egg production inspection – federal fund.....	No limit
26	Market protection promotion – federal fund.....	No limit
27	Health and human services retail food audit – federal fund	No limit
28	USDA cooperative – federal fund.....	No limit
29	Specialty crop block grant – federal fund.....	No limit
30	Publications fee fund.....	No limit
31	<i>Provided</i> , That expenditures may be made from the publications fee fund	
32	for operating expenditures related to preparation and publication of	
33	informational or educational materials related to the programs or functions	
34	of the Kansas department of agriculture: <i>Provided further</i> , That,	
35	notwithstanding the provisions of K.S.A. 75-1005, and amendments	
36	thereto, to the contrary, the secretary of agriculture is hereby authorized to	
37	enter into a contract with a commercial publisher for the printing,	
38	distribution and sale of such materials: <i>And provided further</i> , That the	
39	secretary of agriculture is hereby authorized to collect fees from such	
40	commercial publisher pursuant to contract with the publisher for the sale	
41	of such materials: <i>And provided further</i> , That the secretary of agriculture is	
42	hereby authorized to receive and accept grants, gifts, donations or funds	
43	from any non-federal source for the printing, publication and distribution	

1 of such materials: *And provided further*, That all moneys received from
2 such fees or for such grants, gifts, donations or other funds received for
3 such purpose, 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 publications fee fund.

6 Homeland security grant – federal fund.....No limit

7 USDA national agricultural statistics services – federal fund.....No limit

8 FDA food protection conference grant – federal fund.....No limit

9 Retail food good manufacturing practice management –
10 federal fund.....No limit

11 Medicated feed and FDA BSE inspection – federal fund.....No limit

12 National floodplain insurance assistance (CAP) – federal fund.....No limit

13 Environmental quality incentive program – federal fundNo limit

14 Disease control fund – federal.....No limit

15 National dam safety program – federal fund.....No limit

16 Cooperating technical partners – federal fund.....No limit

17 Plant and animal disease & pest control – federal fund.....No limit

18 Country of origin labeling (COOL) – federal fund.....No limit

19 USDA Kansas forestry service – federal fund.....No limit

20 USDA pesticide recordkeeping – federal fund.....No limit

21 Civil litigation fee fund.....No limit

22 *Provided*, That the above agency is authorized to make expenditures from
23 the civil litigation fee fund for costs or other expenses associated with
24 investigation and litigation regarding fraudulent meat sales: *Provided*
25 *further*, That a portion of the moneys received by the state from fines and
26 other moneys collected as a result of the settlement of fraudulent meat
27 sales cases, as determined by the secretary of agriculture and the attorney
28 general, shall be deposited in the state treasury in accordance with the
29 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
30 credited to the civil litigation fee fund.

31 Food safety fee fund.....No limit

32 Gifts and donations fund.....No limit

33 *Provided*, That the secretary of agriculture is hereby authorized to receive
34 gifts and donations of resources and money for services for the benefit and
35 support of agriculture and purposes related thereto: *Provided further*, That
36 such gifts and donations of money shall be deposited in the state treasury
37 in accordance with the provisions of K.S.A. 75-4215, and amendments
38 thereto, and shall be credited to the gifts and donations fund.

39 General fees fund.....No limit

40 *Provided*, That expenditures may be made from the general fees fund for
41 operating expenditures for the regulatory programs of the Kansas
42 department of agriculture and for official hospitality: *Provided further*,
43 That the secretary of agriculture is hereby authorized to fix, charge and

1 collect fees in order to recover all or part of the costs incurred for such
 2 regulatory program activities and for official hospitality: *And provided*
 3 *further*; That such fees shall be fixed in order to recover all or part of the
 4 operating expenses incurred for the regulatory program activity or official
 5 hospitality for which such fees are imposed: *And provided further*; That all
 6 amounts received for such fees 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.

- 9 Lodging fee fund.....No limit
- 10 Watershed protect approach/WTR RSRCE MGT fund.....No limit
- 11 NRCS contribution agreement farm bill – federal fund.....No limit
- 12 Licensing online transition fund.....No limit

13 *Provided*, That, notwithstanding the provisions of any statute to the
 14 contrary, during fiscal year 2014 the Kansas department of agriculture may
 15 prorate license fees and alter license due dates as needed in order to
 16 transition to online license applications and renewals for the fiscal year
 17 ending June 30, 2014.

- 18 Grain warehouse inspection fund.....No limit
- 19 Feral swine eradication fund.....No limit
- 20 Livestock market reporting fund.....No limit
- 21 Compliance education fee fund.....No limit

22 *Provided*, That all expenditures from the compliance education fee fund
 23 shall be for the purposes of compliance education: *Provided further*; That,
 24 notwithstanding the provisions of any statute to the contrary, during fiscal
 25 year 2015, the secretary of agriculture is hereby authorized to remit and
 26 designate amounts of moneys collected for civil fines and penalties by the
 27 department of agriculture to the state treasurer for deposit in the state
 28 treasury in accordance with the provisions of K.S.A. 75-4215, and
 29 amendments thereto, to the credit of the compliance education fee fund:
 30 *And provided further*; That, upon receipt of each such remittance and
 31 designation, the state treasurer shall credit the entire amount of such
 32 remittance to the compliance education fee fund.

- 33 Laboratory testing services fee fund.....No limit
- 34 Arkansas river gaging fund.....No limit

35 (c) There is appropriated for the above agency from the state water
 36 plan fund for the fiscal year ending June 30, 2015, for the water plan
 37 project or projects specified, the following:

- 38 Water resources cost share.....\$1,949,782

39 *Provided*, That any unencumbered balance in the water resources cost
 40 share account in excess of \$100 as of June 30, 2014, is hereby
 41 reappropriated for fiscal year 2015: *Provided further*; That the initial
 42 allocation for grants to conservation districts for fiscal year 2015 shall be
 43 made on a priority basis, as determined by the secretary of agriculture and

1	the provisions of the state water plan.	
2	Nonpoint source pollution assistance.....	\$1,859,774
3	<i>Provided</i> , That any unencumbered balance in the nonpoint source	
4	pollution assistance account in excess of \$100 as of June 30, 2014, is	
5	hereby reappropriated for fiscal year 2015.	
6	Conservation district aid.....	\$2,094,241
7	<i>Provided</i> , That any unencumbered balance in the conservation district aid	
8	account in excess of \$100 as of June 30, 2014, is hereby reappropriated for	
9	fiscal year 2015.	
10	Watershed dam construction.....	\$576,876
11	<i>Provided</i> , That any unencumbered balance in the watershed dam	
12	construction account in excess of \$100 as of June 30, 2014, is hereby	
13	reappropriated for fiscal year 2015: <i>Provided further</i> ; That expenditures	
14	from the watershed dam construction account are hereby authorized for	
15	engineering contracts for watershed planning as determined by the	
16	secretary of agriculture.	
17	Lake restoration.....	\$258,354
18	<i>Provided</i> , That any unencumbered balance in the lake restoration account	
19	in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal	
20	year 2015.	
21	Kansas water quality buffer initiatives.....	\$249,983
22	<i>Provided</i> , That any unencumbered balance in the Kansas water quality	
23	buffer initiatives account in excess of \$100 as of June 30, 2014, is hereby	
24	reappropriated for fiscal year 2015.	
25	Riparian and wetland program.....	\$152,768
26	<i>Provided</i> , That any unencumbered balance in the riparian and wetland	
27	program account in excess of \$100 as of June 30, 2014, is hereby	
28	reappropriated for fiscal year 2015.	
29	Basin management.....	\$621,437
30	<i>Provided</i> , That any unencumbered balance in the basin management	
31	account in excess of \$100 as of June 30, 2014, is hereby reappropriated for	
32	fiscal year 2015.	
33	Water use.....	\$55,552
34	<i>Provided</i> , That any unencumbered balance in the water use account in	
35	excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year	
36	2015.	
37	Interstate water issues.....	\$447,916
38	<i>Provided</i> , That any unencumbered balance in the interstate water issues	
39	account in excess of \$100 as of June 30, 2014, is hereby reappropriated for	
40	fiscal year 2015.	
41	Conservation reserve enhancement program.....	\$449,922
42	<i>Provided</i> , That any unencumbered balance in the conservation reserve	
43	enhancement program account in excess of \$100 as of June 30, 2014, is	

1 hereby reappropriated for fiscal year 2015.

2 (d) During the fiscal year ending June 30, 2015, the secretary of
3 agriculture, with the approval of the director of the budget, may transfer
4 any part of any item of appropriation for fiscal year 2015 from the state
5 water plan fund for the Kansas department of agriculture to another item
6 of appropriation for fiscal year 2015 from the state water plan fund for the
7 Kansas department of agriculture: *Provided*, That the secretary of
8 agriculture shall certify each such transfer to the director of accounts and
9 reports and shall transmit a copy of each such certification to: (1) The
10 director of legislative research; (2) the chairperson of the house of
11 representatives agriculture and natural resources budget committee; and
12 (3) the appropriate chairperson of the subcommittee on agriculture of the
13 senate committee on ways and means.

14 (e) On July 1, 2014, notwithstanding the provisions of K.S.A. 68-416,
15 and amendments thereto, or any other statute, the director of accounts and
16 reports shall transfer \$128,379 from the state highway fund of the
17 department of transportation to the water structures – state highway fund
18 of the Kansas department of agriculture.

19 (f) 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 Agriculture marketing program.....\$575,110

23 *Provided*, That expenditures may be made from the agriculture marketing
24 program account for loans pursuant to loan agreements which are hereby
25 authorized to be entered into by the secretary of agriculture in accordance
26 with repayment provisions and other terms and conditions as may be
27 prescribed by the secretary of agriculture therefor under the agricultural
28 value added center program.

29 Sec. 137.

30 STATE FAIR BOARD

31 (a) 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, other than refunds authorized by law and
35 remittances of sales tax to the department of revenue, shall not exceed the
36 following:

37 State fair fee fund.....No limit

38 *Provided*, That expenditures from the state fair fee fund for official
39 hospitality shall not exceed \$15,000.

40 State fair federal transfer fund.....No limit

41 State fair special cash fund.....No limit

42 State fair debt service special revenue fund.....No limit

43 (b) 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 fair debt service.....\$851,331
 3 Sec. 138.

4 STATE FAIR 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 and
 9 remittances of sales tax to the department of revenue, shall not exceed the
 10 following:

11 State fair fee fund.....No limit
 12 *Provided*, That expenditures from the state fair fee fund for official
 13 hospitality shall not exceed \$15,000.
 14 State fair federal transfer fund.....No limit
 15 State fair special cash fund.....No limit
 16 State fair debt service special revenue fund.....No limit

17 (b) There is appropriated for the above agency from the state general
 18 fund for the fiscal year ending June 30, 2015, the following:
 19 State fair debt service.....\$850,831
 20 Sec. 139.

21 KANSAS WATER OFFICE

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 Water resources operating expenditures.....\$1,191,476
 25 *Provided*, That any unencumbered balance in the water resources
 26 operating expenditures account in excess of \$100 as of June 30, 2013, is
 27 hereby reappropriated for fiscal year 2014: *Provided, however*, That
 28 expenditures from this account for official hospitality shall not exceed
 29 \$250.

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 shall not exceed the following:

34 Local water project match fund.....No limit
 35 *Provided*, That all moneys received from local government entities and
 36 instrumentalities to be used to match funds for water projects shall be
 37 deposited in the state treasury in accordance with the provisions of K.S.A.
 38 75-4215, and amendments thereto, and shall be credited to the local water
 39 project match fund: *Provided further*, That all moneys credited to this fund
 40 shall be used to match state funds or federal funds, or both for water
 41 projects.

42 Water supply storage assurance fund.....No limit
 43 *Provided*, That no additional water supply storage space shall be purchased

1 in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2014,
 2 unless a contract is entered into under the state water plan storage act,
 3 K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users
 4 which is not held under contract in such reservoirs.

5 Water supply storage acquisition fund.....No limit
 6 *Provided*, That, on July 1, 2013, or as soon thereafter as moneys are
 7 available, notwithstanding the provisions of any other statute, the director
 8 of accounts and reports shall transfer \$120 from the water supply storage
 9 acquisition fund to the state general fund.

10 State conservation storage water supply fund.....No limit
 11 Water marketing fund.....No limit
 12 EPA wetland grant – federal fund.....No limit
 13 General fees fund.....No limit
 14 *Provided*, That expenditures may be made from the general fees fund for
 15 operating expenditures for the Kansas water office, including training and
 16 informational programs and official hospitality: *Provided further*, That the
 17 director of the Kansas water office is hereby authorized to fix, charge and
 18 collect fees for such programs: *And provided further*, That fees for such
 19 programs shall be fixed in order to recover all or part of the operating
 20 expenses incurred for such programs, including official hospitality: *And*
 21 *provided further*, That all fees received for such programs and all fees
 22 received for providing access to or for furnishing copies of public records
 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 general fees fund.

26 Indirect cost fund.....No limit
 27 Motor pool vehicle replacement fund.....No limit
 28 Reservoir storage beneficial use fund.....No limit
 29 *Provided*, That expenditures may be made by the above agency from the
 30 reservoir storage beneficial use fund to call water into service for
 31 beneficial uses or to complete studies or take actions necessary to ensure
 32 reservoir storage sustainability, subject to the availability of moneys
 33 credited to the reservoir storage beneficial use fund.

34 Arkansas river water conservation projects fund.....No limit
 35 Republican river water conservation projects – Nebraska moneys
 36 fund.....No limit
 37 Republican river water conservation projects – Colorado moneys
 38 fund.....No limit
 39 Lower Smoky Hill water supply access fund.....No limit

40 (c) There is appropriated for the above agency from the state water
 41 plan fund for the fiscal year ending June 30, 2014, for the state water plan
 42 project or projects specified, the following:
 43 Assessment and evaluation.....\$500,000

- 1 *Provided*, That any unencumbered balance in the assessment and
- 2 evaluation account in excess of \$100 as of June 30, 2013, is hereby
- 3 reappropriated for fiscal year 2014.
- 4 GIS data base development.....\$125,000
- 5 *Provided*, That any unencumbered balance in the GIS data base
- 6 development account in excess of \$100 as of June 30, 2013, is hereby
- 7 reappropriated for fiscal year 2014.
- 8 MOU – storage operations and maintenance.....\$322,099
- 9 *Provided*, That any unencumbered balance in the MOU – storage
- 10 operations and maintenance account in excess of \$100 as of June 30, 2013,
- 11 is hereby reappropriated for fiscal year 2014.
- 12 Stream gaging.....\$480,030
- 13 *Provided*, That any unencumbered balance in the stream gaging account in
- 14 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year
- 15 2014.
- 16 Technical assistance to water users.....\$405,408
- 17 *Provided*, That any unencumbered balance in the technical assistance to
- 18 water users account in excess of \$100 as of June 30, 2013, is hereby
- 19 reappropriated for fiscal year 2014.
- 20 Wichita aquifer storage and recovery project.....\$500,000
- 21 *Provided*, That any unencumbered balance in the Wichita aquifer recovery
- 22 project account in excess of \$100 as of June 30, 2013, is hereby
- 23 reappropriated for fiscal year 2014.

24 Any unencumbered balance in each of the following accounts in excess
 25 of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:
 26 Neosho river basin issues.

27 (d) During the fiscal year ending June 30, 2014, the director of the
 28 Kansas water office, with approval of the director of the budget, may
 29 transfer any part of any item of appropriation for fiscal year 2014 from the
 30 state water plan fund for the Kansas water office to another item of
 31 appropriation for fiscal year 2014 from the state water plan fund for the
 32 Kansas water office: *Provided*, That the director of the Kansas water office
 33 shall certify each such transfer to the director of accounts and reports and
 34 shall transmit a copy of each such certification to: (1) The director of
 35 legislative research; (2) the chairperson of the house of representatives
 36 agriculture and natural resources budget committee; and (3) the
 37 appropriate chairperson of the subcommittee on natural resources of the
 38 senate committee on ways and means.

39 (e) During the fiscal year ending June 30, 2014, 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 a cash flow
 43 shortfall, the pooled money investment board is authorized and directed to

1 loan to the director of the Kansas water office a sufficient amount or
2 amounts of moneys to maintain the cash flow of the water marketing fund
3 upon approval of each such loan by the state finance council acting on this
4 matter which is hereby characterized as a matter of legislative delegation
5 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
6 3711c, and amendments thereto. No such loan shall be made unless the
7 terms have been approved by the director of the budget. A copy of the
8 terms of each such loan shall be submitted to the director of legislative
9 research. The pooled money investment board is authorized and directed to
10 use any moneys in the operating accounts, investment accounts or other
11 investments of the state of Kansas to provide the funds for each such loan.
12 Each such loan shall be repaid without interest within one year from the
13 date of the loan.

14 (f) During the fiscal year ending June 30, 2014, if it appears that the
15 resources are insufficient to meet in full the estimated expenditures as they
16 become due to meet the financial obligations imposed by law on the water
17 marketing fund of the Kansas water office as a result of increases in water
18 rates, fees or charges imposed by the federal government, the pooled
19 money investment board is authorized and directed to loan to the director
20 of the Kansas water office a sufficient amount or amounts of moneys to
21 reimburse the water marketing fund for increases in water rates, fees or
22 charges imposed by the federal government and to allow the Kansas water
23 office to spread such increases to consumers over a longer period, except
24 that no such loan shall be made unless the terms thereof have been
25 approved by the state finance council acting on this matter which is hereby
26 characterized as a matter of legislative delegation and subject to the
27 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
28 amendments thereto. The pooled money investment board is authorized
29 and directed to use any moneys in the operating accounts, investment
30 accounts or other investments of the state of Kansas to provide the funds
31 for each such loan. Each such loan shall bear interest at a rate equal to the
32 net earnings rate for the pooled money investment portfolio at the time of
33 the making of such loan. Such loan shall not be deemed to be an
34 indebtedness or debt of the state of Kansas within the meaning of section 6
35 of article 11 of the constitution of the state of Kansas. Upon certification to
36 the pooled money investment board by the director of the Kansas water
37 office of the amount of each loan authorized pursuant to this subsection,
38 the pooled money investment board shall transfer each such amount
39 certified by the director of the Kansas water office from the state bank
40 account or accounts to the water marketing fund of the Kansas water
41 office. The principal and interest of each loan authorized pursuant to this
42 subsection shall be repaid in payments payable at least annually for a
43 period of not more than five years.

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 director of the Kansas water office prior to April 1, 2014, from the water
 4 marketing fund to the state general fund, in accordance with the provisions
 5 of the state water plan storage act, K.S.A. 82a-1301 et seq., and
 6 amendments thereto, and rules and regulations adopted thereunder, for the
 7 purposes of making repayments to the state general fund for moneys
 8 advanced for annual capital cost payments for water supply storage space
 9 in reservoirs.

10 (h) During the fiscal year ending June 30, 2014, in addition to the
 11 other purposes for which expenditures may be made by the Kansas water
 12 office from moneys appropriated from the state general fund or any special
 13 revenue fund or funds for the above agency for fiscal year 2014 by this or
 14 other appropriation act of the 2013 regular session of the legislature,
 15 expenditures shall be made by the Kansas water office from the state
 16 general fund or from any special revenue fund or funds for fiscal year
 17 2014, to provide for the Kansas water office to lead database coordination
 18 of water quality and quantity data for all state water agencies and
 19 cooperating federal agencies to facilitate policy-making and such other
 20 matters relating thereto.

21 Sec. 140.

22 KANSAS WATER OFFICE

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 Water resources operating expenditures.....\$1,199,142
 26 *Provided*, That any unencumbered balance in the water resources
 27 operating expenditures account in excess of \$100 as of June 30, 2014, is
 28 hereby reappropriated for fiscal year 2015: *Provided, however*, That
 29 expenditures from this account for official hospitality shall not exceed
 30 \$250.

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 Local water project match fund.....No limit
 36 *Provided*, That all moneys received from local government entities and
 37 instrumentalities to be used to match funds for water projects shall be
 38 deposited in the state treasury in accordance with the provisions of K.S.A.
 39 75-4215, and amendments thereto, and shall be credited to the local water
 40 project match fund: *Provided further*, That all moneys credited to this fund
 41 shall be used to match state funds or federal funds, or both for water
 42 projects.
 43 Water supply storage assurance fund.....No limit

1 *Provided*, That no additional water supply storage space shall be
 2 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal
 3 year 2015, unless a contract is entered into under the state water plan
 4 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply
 5 water to users which is not held under contract in such reservoirs.
 6 Water supply storage acquisition fund.....No limit
 7 *Provided*, That, on July 1, 2014, or as soon thereafter as moneys are
 8 available, notwithstanding the provisions of any other statute, the director
 9 of accounts and reports shall transfer \$120 from the water supply storage
 10 acquisition fund to the state general fund.
 11 State conservation storage water supply fund.....No limit
 12 Water marketing fund.....No limit
 13 EPA wetland grant – federal fund.....No limit
 14 General fees fund.....No limit
 15 *Provided*, That expenditures may be made from the general fees fund for
 16 operating expenditures for the Kansas water office, including training and
 17 informational programs and official hospitality: *Provided further*, That the
 18 director of the Kansas water office is hereby authorized to fix, charge and
 19 collect fees for such programs: *And provided further*, That fees for such
 20 programs shall be fixed in order to recover all or part of the operating
 21 expenses incurred for such programs, including official hospitality: *And*
 22 *provided further*, That all fees received for such programs and all fees
 23 received for providing access to or for furnishing copies of public records
 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 general fees fund.
 27 Indirect cost fund.....No limit
 28 Motor pool vehicle replacement fund.....No limit
 29 Reservoir storage beneficial use fund.....No limit
 30 *Provided*, That expenditures may be made by the above agency from the
 31 reservoir storage beneficial use fund to call water into service for
 32 beneficial uses or to complete studies or take actions necessary to ensure
 33 reservoir storage sustainability, subject to the availability of moneys
 34 credited to the reservoir storage beneficial use fund.
 35 Arkansas river water conservation projects fund.....No limit
 36 Republican river water conservation projects – Nebraska moneys
 37 fund.....No limit
 38 Republican river water conservation projects – Colorado moneys
 39 fund.....No limit
 40 Lower Smoky Hill water supply access fund.....No limit
 41 (c) There is appropriated for the above agency from the state water
 42 plan fund for the fiscal year ending June 30, 2015, for the state water plan
 43 project or projects specified, the following:

- 1 Assessment and evaluation.....\$450,000
 2 *Provided*, That any unencumbered balance in the assessment and
 3 evaluation account in excess of \$100 as of June 30, 2014, is hereby
 4 reappropriated for fiscal year 2015.
- 5 GIS data base development.....\$112,500
 6 *Provided*, That any unencumbered balance in the GIS data base
 7 development account in excess of \$100 as of June 30, 2014, is hereby
 8 reappropriated for fiscal year 2015.
- 9 MOU – storage operations and maintenance.....\$289,889
 10 *Provided*, That any unencumbered balance in the MOU – storage
 11 operations and maintenance account in excess of \$100 as of June 30, 2014,
 12 is hereby reappropriated for fiscal year 2015.
- 13 Stream gaging.....\$432,027
 14 *Provided*, That any unencumbered balance in the stream gaging account in
 15 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year
 16 2015.
- 17 Technical assistance to water users.....\$364,867
 18 *Provided*, That any unencumbered balance in the technical assistance to
 19 water users account in excess of \$100 as of June 30, 2014, is hereby
 20 reappropriated for fiscal year 2015.
- 21 Wichita aquifer storage and recovery project.....\$450,000
 22 *Provided*, That any unencumbered balance in the Wichita aquifer recovery
 23 project account in excess of \$100 as of June 30, 2014, is hereby
 24 reappropriated for fiscal year 2015.
- 25 (d) During the fiscal year ending June 30, 2015, the director of the
 26 Kansas water office, with approval of the director of the budget, may
 27 transfer any part of any item of appropriation for fiscal year 2015 from the
 28 state water plan fund for the Kansas water office to another item of
 29 appropriation for fiscal year 2015 from the state water plan fund for the
 30 Kansas water office: *Provided*, That the director of the Kansas water office
 31 shall certify each such transfer to the director of accounts and reports and
 32 shall transmit a copy of each such certification to: (1) The director of
 33 legislative research; (2) the chairperson of the house of representatives
 34 agriculture and natural resources budget committee; and (3) the
 35 appropriate chairperson of the subcommittee on natural resources of the
 36 senate committee on ways and means.
- 37 (e) During the fiscal year ending June 30, 2015, if it appears that the
 38 resources are insufficient to meet in full the estimated expenditures as they
 39 become due to meet the financial obligations imposed by law on the water
 40 marketing fund of the Kansas water office as a result of a cash flow
 41 shortfall, the pooled money investment board is authorized and directed to
 42 loan to the director of the Kansas water office a sufficient amount or
 43 amounts of moneys to maintain the cash flow of the water marketing fund

1 upon approval of each such loan by the state finance council acting on this
2 matter which is hereby characterized as a matter of legislative delegation
3 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-
4 3711c, and amendments thereto. No such loan shall be made unless the
5 terms have been approved by the director of the budget. A copy of the
6 terms of each such loan shall be submitted to the director of legislative
7 research. The pooled money investment board is authorized and directed to
8 use any moneys in the operating accounts, investment accounts or other
9 investments of the state of Kansas to provide the funds for each such loan.
10 Each such loan shall be repaid without interest within one year from the
11 date of the loan.

12 (f) During the fiscal year ending June 30, 2015, if it appears that the
13 resources are insufficient to meet in full the estimated expenditures as they
14 become due to meet the financial obligations imposed by law on the water
15 marketing fund of the Kansas water office as a result of increases in water
16 rates, fees or charges imposed by the federal government, the pooled
17 money investment board is authorized and directed to loan to the director
18 of the Kansas water office a sufficient amount or amounts of moneys to
19 reimburse the water marketing fund for increases in water rates, fees or
20 charges imposed by the federal government and to allow the Kansas water
21 office to spread such increases to consumers over a longer period, except
22 that no such loan shall be made unless the terms thereof have been
23 approved by the state finance council acting on this matter which is hereby
24 characterized as a matter of legislative delegation and subject to the
25 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and
26 amendments thereto. The pooled money investment board is authorized
27 and directed to use any moneys in the operating accounts, investment
28 accounts or other investments of the state of Kansas to provide the funds
29 for each such loan. Each such loan shall bear interest at a rate equal to the
30 net earnings rate for the pooled money investment portfolio at the time of
31 the making of such loan. Such loan shall not be deemed to be an
32 indebtedness or debt of the state of Kansas within the meaning of section 6
33 of article 11 of the constitution of the state of Kansas. Upon certification to
34 the pooled money investment board by the director of the Kansas water
35 office of the amount of each loan authorized pursuant to this subsection,
36 the pooled money investment board shall transfer each such amount
37 certified by the director of the Kansas water office from the state bank
38 account or accounts to the water marketing fund of the Kansas water
39 office. The principal and interest of each loan authorized pursuant to this
40 subsection shall be repaid in payments payable at least annually for a
41 period of not more than five years.

42 (g) During the fiscal year ending June 30, 2015, the director of
43 accounts and reports shall transfer an amount or amounts specified by the

1 director of the Kansas water office prior to April 1, 2015, from the water
 2 marketing fund to the state general fund, in accordance with the provisions
 3 of the state water plan storage act, K.S.A. 82a-1301 et seq., and
 4 amendments thereto, and rules and regulations adopted thereunder, for the
 5 purposes of making repayments to the state general fund for moneys
 6 advanced for annual capital cost payments for water supply storage space
 7 in reservoirs.

8 (h) During the fiscal year ending June 30, 2015, in addition to the
 9 other purposes for which expenditures may be made by the Kansas water
 10 office from moneys appropriated from the state general fund or any special
 11 revenue fund or funds for the above agency for fiscal year 2015 by this or
 12 other appropriation act of the 2013 or 2014 regular session of the
 13 legislature, expenditures shall be made by the Kansas water office from the
 14 state general fund or from any special revenue fund or funds for fiscal year
 15 2015, to provide for the Kansas water office to lead database coordination
 16 of water quality and quantity data for all state water agencies and
 17 cooperating federal agencies to facilitate policy-making and such other
 18 matters relating thereto.

19 Sec. 141.

20 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

21 (a) There is appropriated for the above agency from the state
 22 economic development initiatives fund for the fiscal year ending June 30,
 23 2014, the following:

24 Operating expenditures.....\$3,150,174

25 *Provided*, That any unencumbered balance in the operating expenditures
 26 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
 27 fiscal year 2014: *Provided, however*; That expenditures from this account
 28 for official hospitality shall not exceed \$1,000: *Provided further*; That, in
 29 addition to the other purposes for which expenditures may be made by the
 30 above agency from the operating expenditures account for fiscal year
 31 2014, expenditures shall be made by the above agency from the operating
 32 expenditures account for fiscal year 2014 to include a provision on the
 33 calendar year 2014 applications for hunting licenses, fishing licenses and
 34 annual park permits for the applicant to make a voluntary contribution of
 35 \$2 or more to support the annual licenses issued to Kansas disabled
 36 veterans, annual licenses issued to Kansas national guard members, and
 37 annual park permits issued to Kansas national guard members: *And*
 38 *provided further*; That all moneys received as voluntary contributions to
 39 support the annual licenses issued to Kansas disabled veterans, annual
 40 licenses issued to Kansas national guard members, and annual park
 41 permits issued to Kansas national guard members shall be deposited in the
 42 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 43 amendments thereto, to the credit of the free licenses and permits fund.

1 State parks operating expenditures.....\$920,255
 2 *Provided*, That any unencumbered balance in the state parks operating
 3 expenditures account in excess of \$100 as of June 30, 2013, is hereby
 4 reappropriated for fiscal year 2014: *Provided, however*; that expenditures
 5 from this account for official hospitality shall not exceed \$1,000.
 6 Travel and tourism operating expenditures.....\$1,810,842
 7 *Provided*, That expenditures from the travel and tourism operating
 8 expenditures fund for official hospitality shall not exceed \$1,000.
 9 Reimbursement for annual licenses issued to national guard
 10 members.....\$36,342
 11 *Provided*, That any unencumbered balance in the reimbursement for
 12 annual licenses issued to national guard members account in excess of
 13 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:
 14 *Provided further*; That all moneys in the reimbursement for annual licenses
 15 issued to national guard members account shall be expended to pay the
 16 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 17 licenses issued for the calendar year 2014 to Kansas army or air national
 18 guard members, which licenses are hereby authorized to be issued without
 19 charge to such members in accordance with policies and procedures
 20 prescribed by the secretary of wildlife, parks and tourism therefor and
 21 subject to the limitation of the moneys appropriated and available in the
 22 reimbursement for annual licenses issued to national guard members
 23 account to pay the wildlife fee fund for such licenses.
 24 Reimbursement for annual park permits issued to national
 25 guard members.....\$17,922
 26 *Provided*, That any unencumbered balance in the reimbursement for
 27 annual park permits issued to national guard members account in excess of
 28 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:
 29 *Provided further*; That all moneys in the reimbursement for annual park
 30 permits issued to national guard members account shall be expended to
 31 pay the parks fee fund for the cost of fees for annual park vehicle permits
 32 issued for the calendar year 2014 to Kansas army or air national guard
 33 members, which annual park vehicle permits are hereby authorized to be
 34 issued without charge to such members in accordance with policies and
 35 procedures prescribed by the secretary of wildlife, parks and tourism
 36 therefor and subject to the limitation of the moneys appropriated and
 37 available in the reimbursement for annual park permits issued to national
 38 guard members account to pay the parks fee fund for such permits:
 39 *Provided further*; That not more than one annual park vehicle permit per
 40 family shall be eligible to be paid from this account.
 41 Reimbursement for annual licenses issued to Kansas
 42 disabled veterans.....\$39,827
 43 *Provided*, That any unencumbered balance in the reimbursement for

1 annual licenses issued to Kansas disabled veterans account in excess of
 2 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:
 3 *Provided further*, That all moneys in the reimbursement for annual licenses
 4 issued to Kansas disabled veterans account shall be expended to pay the
 5 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 6 licenses issued for the calendar year 2014 to Kansas disabled veterans,
 7 which licenses are hereby authorized to be issued without charge to such
 8 veterans in accordance with policies and procedures prescribed by the
 9 secretary of wildlife, parks and tourism therefor and subject to the
 10 limitation of the moneys appropriated and available in the reimbursement
 11 for annual licenses issued to Kansas disabled veterans account to pay the
 12 wildlife fee fund for such licenses: *Provided, however*, That to qualify for
 13 such license without charge, the resident disabled veteran shall have been
 14 separated from the armed services under honorable conditions, have a
 15 disability certified by the Kansas commission on veterans affairs as being
 16 service connected and such service connected disability is equal to or
 17 greater than 30%: *And provided further*, That no other hunting or fishing
 18 licenses or permits shall be eligible to be paid from this account.

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 other than refunds authorized by law shall
 23 not exceed the following:

24 Wildlife fee fund.....\$24,691,873

25 *Provided*, That additional expenditures may be made from the wildlife fee
 26 fund for fiscal year 2014 for the purposes of compensating federal aid
 27 program expenditures if necessary in order to comply with requirements
 28 established by the United States fish and wildlife service for the utilization
 29 of federal aid funds: *Provided further*, That all such expenditures shall be
 30 in addition to any expenditure limitation imposed upon the wildlife fee
 31 fund for fiscal year 2014: *And provided further*, That the secretary of
 32 wildlife, parks and tourism shall report all such expenditures to the
 33 governor and the legislature as appropriate.

34 Parks fee fund.....\$7,439,183

35 *Provided*, That additional expenditures may be made from the parks fee
 36 fund for fiscal year 2014 for the purposes of compensating federal aid
 37 program expenditures if necessary in order to comply with requirements
 38 established by the United States fish and wildlife service for the utilization
 39 of federal aid funds: *Provided further*, That all such expenditures shall be
 40 in addition to any expenditure limitation imposed upon the parks fee fund
 41 for fiscal year 2014: *And provided further*, That the secretary of wildlife,
 42 parks and tourism shall report all such expenditures to the governor and
 43 the legislature as appropriate.

1	Boating fee fund.....	\$899,863
2	<i>Provided</i> , That additional expenditures may be made from the boating fee	
3	fund for fiscal year 2014 for the purposes of compensating federal aid	
4	program expenditures if necessary in order to comply with requirements	
5	established by the United States fish and wildlife service for the utilization	
6	of federal aid funds: <i>Provided further</i> , That all such expenditures shall be	
7	in addition to any expenditure limitation imposed upon the boating fee	
8	fund for fiscal year 2014: <i>And provided further</i> , That the secretary of	
9	wildlife, parks and tourism shall report all such expenditures to the	
10	governor and the legislature as appropriate: <i>And provided further</i> , That	
11	expenditures from this fund for official hospitality shall not exceed \$1,000.	
12	Central aircraft fund.....	No limit
13	<i>Provided</i> , That expenditures may be made by the above agency from the	
14	central aircraft fund for aircraft operating expenditures, for aircraft	
15	maintenance and repair, to provide aircraft services to other state agencies,	
16	and for the purchase of state aircraft insurance: <i>Provided further</i> , That the	
17	secretary of wildlife, parks and tourism is hereby authorized to fix, charge	
18	and collect fees for the provision of aircraft services to other state	
19	agencies: <i>And provided further</i> , That such fees shall be fixed to recover all	
20	or part of the operating expenditures incurred in providing such services:	
21	<i>And provided further</i> , That all fees received for such services shall be	
22	credited to the central aircraft fund.	
23	Department access roads fund.....	\$885,885
24	Wildlife, parks and tourism nonrestricted fund.....	No limit
25	Prairie spirit rails-to-trails fee fund.....	No limit
26	Plant and animal disease and pest control fund.....	No limit
27	Nongame wildlife improvement fund.....	No limit
28	Wildlife conservation fund.....	No limit
29	Federally licensed wildlife areas fund.....	No limit
30	State agricultural production fund.....	No limit
31	Land and water conservation fund – state.....	No limit
32	Land and water conservation fund – local.....	No limit
33	Development and promotions fund.....	No limit
34	Department of wildlife and parks private gifts and donations fund.	No limit
35	Fish and wildlife restitution fund.....	No limit
36	Parks restitution fund.....	No limit
37	Nonfederal grants fund.....	No limit
38	Disaster grants – public assistance fund.....	No limit
39	Soil/water conservation fund	No limit
40	Navigation projects fund.....	No limit
41	Recreation resource management fund.....	No limit
42	Cooperative endangered species conservation fund.....	No limit
43	Landowner incentive program fund.....	No limit

1	Bulletproof vest partnership fund.....	No limit
2	Recreational trails program fund.....	No limit
3	Highway planning/construction fund.....	No limit
4	Plant/animal disease and pest control fund.....	No limit
5	Americorps – ARRA fund	No limit
6	Cooperative forestry assistance fund.....	No limit
7	North America wetland conservation fund.....	No limit
8	Wildlife services fund.....	No limit
9	Fish/wildlife management assistance fund.....	No limit
10	Fish/wildlife core act fund	No limit
11	Watershed protection/flood prevention fund.....	No limit
12	Suspense fund.....	No limit
13	Employee maintenance deduction clearing fund.....	No limit
14	Cabin revenue fund.....	No limit
15	Feed the hungry fund.....	No limit
16	State wildlife grants fund	No limit
17	Boating safety financial assistance fund.....	No limit
18	Wildlife restoration fund.....	No limit
19	Sport fish restoration fund.....	No limit
20	Outdoor recreation acquisition, development and planning fund.....	No limit
21	Publication and other sales fund.....	No limit
22	<i>Provided</i> , That in addition to other purposes for which expenditures may	
23	be made by the above agency from moneys appropriated from the	
24	publication and other sales fund for fiscal year 2014, expenditures may be	
25	made from such fund for the purpose of compensating federal aid program	
26	expenditures if necessary in order to comply with the requirements	
27	established by the United States fish and wildlife service for utilization of	
28	federal aid funds: <i>Provided further</i> , That all such expenditures shall be in	
29	addition to any expenditures made from the publication and other sales	
30	fund for fiscal year 2014: <i>And provided further</i> , That the secretary of	
31	wildlife, parks and tourism shall report all such expenditures to the	
32	governor and legislature as appropriate.	
33	Free licenses and permits fund	No limit
34	Enforce underage drinking law fund.....	No limit
35	Migratory bird monitoring.....	No limit
36	Voluntary public access.....	No limit
37	EPA – sect 319 nonpoint source fund.....	No limit
38	Energy efficiency/conservation block grant fund.....	No limit
39	Endangered species – recovery fund.....	No limit
40	Wetlands reserve program fund.....	No limit

41 Sec. 142.

42 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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

1 economic development initiatives fund for the fiscal year ending June 30,
 2 2015, the following:

3 Operating expenditures.....\$3,168,873

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: *Provided, however*, That expenditures from this account
 7 for official hospitality shall not exceed \$1,000: *Provided further*, That, in
 8 addition to the other purposes for which expenditures may be made by the
 9 above agency from the operating expenditures account for fiscal year
 10 2015, expenditures shall be made by the above agency from the operating
 11 expenditures account for fiscal year 2015 to include a provision on the
 12 calendar year 2015 applications for hunting licenses, fishing licenses and
 13 annual park permits for the applicant to make a voluntary contribution of
 14 \$2 or more to support the annual licenses issued to Kansas disabled
 15 veterans, annual licenses issued to Kansas national guard members, and
 16 annual park permits issued to Kansas national guard members: *And*
 17 *provided further*, That all moneys received as voluntary contributions to
 18 support the annual licenses issued to Kansas disabled veterans, annual
 19 licenses issued to Kansas national guard members, and annual park
 20 permits issued to Kansas national guard members shall be deposited in the
 21 state treasury in accordance with the provisions of K.S.A. 75-4215, and
 22 amendments thereto, to the credit of the free licenses and permits fund.

23 State parks operating expenditures.....\$930,160

24 *Provided*, That any unencumbered balance in the state parks operating
 25 expenditures account in excess of \$100 as of June 30, 2014, is hereby
 26 reappropriated for fiscal year 2015: *Provided, however*, that expenditures
 27 from this account for official hospitality shall not exceed \$1,000.

28 Travel and tourism operating expenditures.....\$1,816,334

29 *Provided*, That expenditures from the travel and tourism operating
 30 expenditures fund for official hospitality shall not exceed \$1,000.

31 Reimbursement for annual licenses issued to national guard
 32 members.....\$36,342

33 *Provided*, That any unencumbered balance in the reimbursement for
 34 annual licenses 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 licenses
 37 issued to national guard members account shall be expended to pay the
 38 wildlife fee fund for the cost of fees for annual hunting and annual fishing
 39 licenses issued for the calendar year 2015 to Kansas army or air national
 40 guard members, which licenses are hereby authorized to be issued without
 41 charge to such members in accordance with policies and procedures
 42 prescribed by the secretary of wildlife, parks and tourism therefor and
 43 subject to the limitation of the moneys appropriated and available in the

1 reimbursement for annual licenses issued to national guard members
2 account to pay the wildlife fee fund for such licenses.

3 Reimbursement for annual park permits issued to national
4 guard members.....\$17,922

5 *Provided*, That any unencumbered balance in the reimbursement for
6 annual park permits issued to national guard members account in excess of
7 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:

8 *Provided further*, That all moneys in the reimbursement for annual park
9 permits issued to national guard members account shall be expended to
10 pay the parks fee fund for the cost of fees for annual park vehicle permits
11 issued for the calendar year 2015 to Kansas army or air national guard
12 members, which annual park vehicle permits are hereby authorized to be
13 issued without charge to such members in accordance with policies and
14 procedures prescribed by the secretary of wildlife, parks and tourism
15 therefor and subject to the limitation of the moneys appropriated and
16 available in the reimbursement for annual park permits issued to national
17 guard members account to pay the parks fee fund for such permits:
18 *Provided further*, That not more than one annual park vehicle permit per
19 family shall be eligible to be paid from this account.

20 Reimbursement for annual licenses issued to Kansas
21 disabled veterans.....\$39,827

22 *Provided*, That any unencumbered balance in the reimbursement for
23 annual licenses issued to Kansas disabled veterans account in excess of
24 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:

25 *Provided further*, That all moneys in the reimbursement for annual licenses
26 issued to Kansas disabled veterans account shall be expended to pay the
27 wildlife fee fund for the cost of fees for annual hunting and annual fishing
28 licenses issued for the calendar year 2015 to Kansas disabled veterans,
29 which licenses are hereby authorized to be issued without charge to such
30 veterans in accordance with policies and procedures prescribed by the
31 secretary of wildlife, parks and tourism therefor and subject to the
32 limitation of the moneys appropriated and available in the reimbursement
33 for annual licenses issued to Kansas disabled veterans account to pay the
34 wildlife fee fund for such licenses: *Provided, however*, That to qualify for
35 such license without charge, the resident disabled veteran shall have been
36 separated from the armed services under honorable conditions, have a
37 disability certified by the Kansas commission on veterans affairs as being
38 service connected and such service connected disability is equal to or
39 greater than 30%: *And provided further*, That no other hunting or fishing
40 licenses or permits shall be eligible to be paid from this account.

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, 2015, 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 Wildlife fee fund.....\$24,416,029

4 *Provided*, That additional expenditures may be made from the wildlife fee
 5 fund for fiscal year 2015 for the purposes of compensating federal aid
 6 program expenditures if necessary in order to comply with requirements
 7 established by the United States fish and wildlife service for the utilization
 8 of federal aid funds: *Provided further*, That all such expenditures shall be
 9 in addition to any expenditure limitation imposed upon the wildlife fee
 10 fund for fiscal year 2015: *And provided further*, That the secretary of
 11 wildlife, parks and tourism shall report all such expenditures to the
 12 governor and the legislature as appropriate.

13 Parks fee fund.....\$7,464,338

14 *Provided*, That additional expenditures may be made from the parks fee
 15 fund for fiscal year 2015 for the purposes of compensating federal aid
 16 program expenditures if necessary in order to comply with requirements
 17 established by the United States fish and wildlife service for the utilization
 18 of federal aid funds: *Provided further*, That all such expenditures shall be
 19 in addition to any expenditure limitation imposed upon the parks fee fund
 20 for fiscal year 2015: *And provided further*, That the secretary of wildlife,
 21 parks and tourism shall report all such expenditures to the governor and
 22 the legislature as appropriate.

23 Boating fee fund.....\$803,720

24 *Provided*, That additional expenditures may be made from the boating fee
 25 fund for fiscal year 2015 for the purposes of compensating federal aid
 26 program expenditures if necessary in order to comply with requirements
 27 established by the United States fish and wildlife service for the utilization
 28 of federal aid funds: *Provided further*, That all such expenditures shall be
 29 in addition to any expenditure limitation imposed upon the boating fee
 30 fund for fiscal year 2015: *And provided further*, That the secretary of
 31 wildlife, parks and tourism shall report all such expenditures to the
 32 governor and the legislature as appropriate: *And provided further*, That
 33 expenditures from this fund for official hospitality shall not exceed \$1,000.

34 Central aircraft fund.....No limit

35 *Provided*, That expenditures may be made by the above agency from the
 36 central aircraft fund for aircraft operating expenditures, for aircraft
 37 maintenance and repair, to provide aircraft services to other state agencies,
 38 and for the purchase of state aircraft insurance: *Provided further*, That the
 39 secretary of wildlife, parks and tourism is hereby authorized to fix, charge
 40 and collect fees for the provision of aircraft services to other state
 41 agencies: *And provided further*, That such fees shall be fixed to recover all
 42 or part of the operating expenditures incurred in providing such services:
 43 *And provided further*, That all fees received for such services shall be

1	credited to the central aircraft fund.	
2	Department access roads fund.....	\$891,434
3	Wildlife, parks and tourism nonrestricted fund.....	No limit
4	Prairie spirit rails-to-trails fee fund.....	No limit
5	Plant and animal disease and pest control fund.....	No limit
6	Nongame wildlife improvement fund.....	No limit
7	Wildlife conservation fund.....	No limit
8	Federally licensed wildlife areas fund.....	No limit
9	State agricultural production fund.....	No limit
10	Land and water conservation fund – state.....	No limit
11	Land and water conservation fund – local.....	No limit
12	Development and promotions fund.....	No limit
13	Department of wildlife and parks private gifts and donations fund.	No limit
14	Fish and wildlife restitution fund.....	No limit
15	Parks restitution fund.....	No limit
16	Nonfederal grants fund.....	No limit
17	Disaster grants – public assistance fund.....	No limit
18	Soil/water conservation fund.....	No limit
19	Navigation projects fund.....	No limit
20	Recreation resource management fund.....	No limit
21	Cooperative endangered species conservation fund.....	No limit
22	Landowner incentive program fund.....	No limit
23	Bulletproof vest partnership fund.....	No limit
24	Recreational trails program fund.....	No limit
25	Highway planning/construction fund.....	No limit
26	Plant/animal disease and pest control fund.....	No limit
27	Americorps – ARRA fund.....	No limit
28	Cooperative forestry assistance fund.....	No limit
29	North America wetland conservation fund.....	No limit
30	Wildlife services fund.....	No limit
31	Fish/wildlife management assistance fund.....	No limit
32	Fish/wildlife core act fund.....	No limit
33	Watershed protection/flood prevention fund.....	No limit
34	Suspense fund.....	No limit
35	Employee maintenance deduction clearing fund.....	No limit
36	Cabin revenue fund.....	No limit
37	Feed the hungry fund.....	No limit
38	State wildlife grants fund.....	No limit
39	Boating safety financial assistance fund.....	No limit
40	Wildlife restoration fund.....	No limit
41	Sport fish restoration fund.....	No limit
42	Outdoor recreation acquisition, development and planning fund.....	No limit
43	Publication and other sales fund.....	No limit

1 *Provided*, That in addition to other purposes for which expenditures may
 2 be made by the above agency from moneys appropriated from the
 3 publication and other sales fund for fiscal year 2015, expenditures may be
 4 made from such fund for the purpose of compensating federal aid program
 5 expenditures if necessary in order to comply with the requirements
 6 established by the United States fish and wildlife service for utilization of
 7 federal aid funds: *Provided further*; That all such expenditures shall be in
 8 addition to any expenditures made from the publication and other sales
 9 fund for fiscal year 2015: *And provided further*; That the secretary of
 10 wildlife, parks and tourism shall report all such expenditures to the
 11 governor and legislature as appropriate.

12 Free licenses and permits fund	No limit
13 Enforce underage drinking law fund.....	No limit
14 Migratory bird monitoring.....	No limit
15 Voluntary public access.....	No limit
16 EPA – sect 319 nonpoint source fund.....	No limit
17 Energy efficiency/conservation block grant fund.....	No limit
18 Endangered species – recovery fund.....	No limit
19 Wetlands reserve program fund.....	No limit

20 Sec. 143.

21 DEPARTMENT OF TRANSPORTATION

22 (a) 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 shall not exceed the following:

26 State highway fund.....	No limit
27 <i>Provided</i> , That no expenditures may be made from the state highway fund 28 other than for the purposes specifically authorized by this or other 29 appropriation act.	
30 Special city and county highway fund.....	No limit
31 County equalization and adjustment fund.....	\$2,500,000
32 Highway special permits fund.....	No limit
33 Highway bond debt service fund.....	No limit
34 Rail service improvement fund.....	No limit
35 Transportation revolving fund.....	No limit
36 Rail service assistance program loan guarantee fund.....	No limit
37 Railroad rehabilitation loan guarantee fund	No limit

38 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
 39 fund shall not exceed the amount which the secretary of transportation is
 40 obligated to pay during the fiscal year ending June 30, 2014, in satisfaction
 41 of liabilities arising from the unconditional guarantee of payment which
 42 was entered into by the secretary of transportation in connection with the
 43 mid-states port authority federally taxable revenue refunding bonds, series

1 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
 2 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
 3 thereto.

4 Interagency motor vehicle fuel sales fund.....No limit
 5 *Provided*, That expenditures may be made from the interagency motor
 6 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas
 7 highway patrol: *Provided further*, That the secretary of transportation is
 8 hereby authorized to fix, charge and collect fees for motor vehicle fuel
 9 sold to the Kansas highway patrol: *And provided further*, That such fees
 10 shall be fixed in order to recover all or part of the expenses incurred in
 11 providing motor vehicle fuel to the Kansas highway patrol: *And provided*
 12 *further*, That all fees received for such sales of motor vehicle fuel 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 interagency
 15 motor vehicle fuel sales fund.

16 Coordinated public transportation assistance fund.....No limit
 17 Public use general aviation airport development fund.....No limit
 18 Highway bond proceeds fund.....No limit
 19 Communication system revolving fund.....No limit
 20 Traffic records enhancement fund.....No limit
 21 Other federal grants fund.....No limit
 22 Kansas intermodal transportation revolving fund.....No limit

23 (b) Expenditures may be made by the above agency for the fiscal year
 24 ending June 30, 2014, from the state highway fund for the following
 25 specified purposes: *Provided*, That expenditures from the state highway
 26 fund for fiscal year 2014, other than refunds authorized by law for the
 27 following specified purposes, shall not exceed the limitations prescribed
 28 therefor as follows:

29 Agency operations.....\$257,256,278
 30 *Provided*, That expenditures from the agency operations account of the
 31 state highway fund for official hospitality by the secretary of transportation
 32 shall not exceed \$5,000: *Provided further*, That expenditures may be made
 33 from this account for engineering services furnished to counties for road
 34 and bridge projects under K.S.A. 68-402e, and amendments thereto:

35 Conference fees.....No limit
 36 *Provided*, That the secretary of transportation is hereby authorized to fix,
 37 charge and collect conference, training and workshop attendance and
 38 registration fees for conferences, training seminars and workshops
 39 sponsored or cosponsored by the department: *Provided further*, That such
 40 fees shall be deposited in the state treasury in accordance with the
 41 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 42 credited to the conference fees account of the state highway fund: *And*
 43 *provided further*, That expenditures may be made from this account to

1 defray all or part of the costs of the conferences, training seminars and
 2 workshops.
 3 Substantial maintenance.....No limit
 4 ClaimsNo limit
 5 Payments for city connecting links.....\$3,360,000
 6 Federal local aid programs.....No limit
 7 Bond services fees.....No limit
 8 Construction, remodeling and special maintenance projects for buildings\$0
 9 *Provided*, That expenditures may be made from the construction,
 10 remodeling and special maintenance projects for buildings account of the
 11 state highway fund of amounts in unexpended balances as of June 30,
 12 2013, in capital improvement project accounts of projects approved for
 13 prior fiscal years: *Provided further*, That expenditures from this account of
 14 amounts in such unexpended balances shall be in addition to any
 15 expenditure limitation imposed on this account for fiscal year 2014.
 16 Other capital improvements.....No limit
 17 *Provided*, That the secretary of transportation is authorized to make
 18 expenditures from the other capital improvements account to undertake a
 19 program to assist cities and counties with railroad crossings of roads not
 20 on the state highway system.

21 (c) (1) In addition to the other purposes for which expenditures may
 22 be made by the above agency from the state highway fund for fiscal year
 23 2014, expenditures may be made by the above agency from the following
 24 capital improvement account or accounts of the state highway fund for
 25 fiscal year 2014 for the following capital improvement project or projects,
 26 subject to the expenditure limitations prescribed therefor:

27 Buildings – rehabilitation and repair\$3,428,873
 28 Buildings – reroofing.....\$165,675
 29 Buildings – other construction, renovation and repair.....\$2,541,947

30 (2) In addition to the other purposes for which expenditures may be
 31 made by the above agency from the state highway fund for fiscal year
 32 2014, expenditures may be made by the above agency from the state
 33 highway fund for fiscal year 2014 from the unencumbered balance as of
 34 June 30, 2013, in each capital improvement project account for a building
 35 or buildings in the state highway fund for one or more projects approved
 36 for prior fiscal years: *Provided*, That all expenditures from the
 37 unencumbered balance in any such project account of the state highway
 38 fund for fiscal year 2014 shall not exceed the amount of the unencumbered
 39 balance in such project account on June 30, 2013, subject to the provisions
 40 of subsection (d): *Provided further*, That all expenditures from any such
 41 project account shall be in addition to any expenditure limitation imposed
 42 on the state highway fund for fiscal year 2014.

43 (d) During the fiscal year ending June 30, 2014, the secretary of

1 transportation, with the approval of the director of the budget, may transfer
2 any part of any item of appropriation in a capital improvement project
3 account for a building or buildings for fiscal year 2014 from the state
4 highway fund for the department of transportation to another item of
5 appropriation in a capital improvement project account for a building or
6 buildings for fiscal year 2014 from the state highway fund for the
7 department of transportation: *Provided*, That the secretary of transportation
8 shall certify each such transfer to the director of accounts and reports and
9 shall transmit a copy of each such certification to the director of legislative
10 research.

11 (e) On April 1, 2014, the director of accounts and reports shall
12 transfer from the motor pool service fund of the department of
13 administration to the state highway fund of the department of
14 transportation an amount determined to be equal to the sum of the annual
15 vehicle registration fees for each vehicle owned or leased by the state or
16 any state agencies in accordance with K.S.A. 75-4611, and amendments
17 thereto.

18 (f) During the fiscal year ending June 30, 2014, upon notification
19 from the secretary of transportation that an amount is due and payable
20 from the railroad rehabilitation loan guarantee fund, the director of
21 accounts and reports shall transfer from the state highway fund to the
22 railroad rehabilitation loan guarantee fund the amount certified by the
23 secretary as due and payable.

24 (g) Any payment for services during the fiscal year ending June 30,
25 2014, from the state highway fund to other state agencies shall be in
26 addition to any expenditure limitation imposed on the state highway fund
27 for fiscal year 2014.

28 (h) For the fiscal year ending June 30, 2014, the department of
29 transportation shall prepare and submit along with the documents required
30 under K.S.A. 75-3717, and amendments thereto, additional documents that
31 present the revenues, transfers, and expenditures that are considered to be
32 in support of the transportation works for Kansas program (T-WORKS)
33 authorized by K.S.A. 68-2314b et seq., and amendments thereto:
34 *Provided*, That documents shall include both reportable as well as
35 nonreportable and off-budget items that reflect the revenues, transfers and
36 expenditures associated with the comprehensive transportation program.

37 (i) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,
38 2014, or as soon after each such date as moneys are available, the director
39 of accounts and reports shall transfer \$3,750,000 from the state highway
40 fund of the department of transportation to the state general fund:
41 *Provided*, That the transfer of each such amount shall be in addition to any
42 other transfer from the state highway fund of the department of
43 transportation to the state general fund as prescribed by law: *Provided*

1 *further*; That, in addition to other purposes for which transfers and
 2 expenditures may be made from the state highway fund during fiscal year
 3 2014 and notwithstanding the provisions of K.S.A. 68-416, and
 4 amendments thereto, or any other statute, transfers may be made from the
 5 state highway fund to the state general fund under this subsection during
 6 fiscal year 2014.

7 Sec. 144.

8 DEPARTMENT OF TRANSPORTATION

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 State highway fund.....No limit

14 *Provided*, That no expenditures may be made from the state highway fund
 15 other than for the purposes specifically authorized by this or other
 16 appropriation act.

17 Special city and county highway fund.....No limit

18 County equalization and adjustment fund.....\$2,500,000

19 Highway special permits fund.....No limit

20 Highway bond debt service fund.....No limit

21 Rail service improvement fund.....No limit

22 Transportation revolving fund.....No limit

23 Rail service assistance program loan guarantee fund.....No limit

24 Railroad rehabilitation loan guarantee fundNo limit

25 *Provided*, That expenditures from the railroad rehabilitation loan guarantee
 26 fund shall not exceed the amount which the secretary of transportation is
 27 obligated to pay during the fiscal year ending June 30, 2015, in satisfaction
 28 of liabilities arising from the unconditional guarantee of payment which
 29 was entered into by the secretary of transportation in connection with the
 30 mid-states port authority federally taxable revenue refunding bonds, series
 31 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments
 32 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments
 33 thereto.

34 Interagency motor vehicle fuel sales fund.....No limit

35 *Provided*, That expenditures may be made from the interagency motor
 36 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas
 37 highway patrol: *Provided further*; That the secretary of transportation is
 38 hereby authorized to fix, charge and collect fees for motor vehicle fuel
 39 sold to the Kansas highway patrol: *And provided further*; That such fees
 40 shall be fixed in order to recover all or part of the expenses incurred in
 41 providing motor vehicle fuel to the Kansas highway patrol: *And provided*
 42 *further*; That all fees received for such sales of motor vehicle fuel shall be
 43 deposited in the state treasury in accordance with the provisions of K.S.A.

1 75-4215, and amendments thereto, and shall be credited to the interagency
 2 motor vehicle fuel sales fund.

3 Coordinated public transportation assistance fund.....No limit
 4 Public use general aviation airport development fund.....No limit
 5 Highway bond proceeds fund.....No limit
 6 Communication system revolving fund.....No limit
 7 Traffic records enhancement fund.....No limit
 8 Other federal grants fund.....No limit
 9 Kansas intermodal transportation revolving fund.....No limit

10 (b) Expenditures may be made by the above agency for the fiscal year
 11 ending June 30, 2015, from the state highway fund for the following
 12 specified purposes: *Provided*, That expenditures from the state highway
 13 fund for fiscal year 2014, other than refunds authorized by law for the
 14 following specified purposes, shall not exceed the limitations prescribed
 15 therefor as follows:

16 Agency operations.....\$259,755,963
 17 *Provided*, That expenditures from the agency operations account of the
 18 state highway fund for official hospitality by the secretary of transportation
 19 shall not exceed \$5,000: *Provided further*, That expenditures may be made
 20 from this account for engineering services furnished to counties for road
 21 and bridge projects under K.S.A. 68-402e, and amendments thereto:

22 Conference fees.....No limit
 23 *Provided*, That the secretary of transportation is hereby authorized to fix,
 24 charge and collect conference, training and workshop attendance and
 25 registration fees for conferences, training seminars and workshops
 26 sponsored or cosponsored by the department: *Provided further*, That such
 27 fees shall be deposited in the state treasury in accordance with the
 28 provisions of K.S.A. 75-4215, and amendments thereto, and shall be
 29 credited to the conference fees account of the state highway fund: *And*
 30 *provided further*, That expenditures may be made from this account to
 31 defray all or part of the costs of the conferences, training seminars and
 32 workshops.

33 Substantial maintenance.....No limit
 34 ClaimsNo limit
 35 Payments for city connecting links.....\$3,360,000
 36 Federal local aid programs.....No limit
 37 Bond services fees.....No limit
 38 Construction, remodeling and special maintenance projects for
 39 buildings.....\$0
 40 *Provided*, That expenditures may be made from the construction,
 41 remodeling and special maintenance projects for buildings account of the
 42 state highway fund of amounts in unexpended balances as of June 30,
 43 2014, in capital improvement project accounts of projects approved for

1 prior fiscal years: *Provided further*, That expenditures from this account of
2 amounts in such unexpended balances shall be in addition to any
3 expenditure limitation imposed on this account for fiscal year 2015.

4 Other capital improvements.....No limit
5 *Provided*, That the secretary of transportation is authorized to make
6 expenditures from the other capital improvements account to undertake a
7 program to assist cities and counties with railroad crossings of roads not
8 on the state highway system.

9 (c) (1) In addition to the other purposes for which expenditures may
10 be made by the above agency from the state highway fund for fiscal year
11 2015, expenditures may be made by the above agency from the following
12 capital improvement account or accounts of the state highway fund for
13 fiscal year 2015 for the following capital improvement project or projects,
14 subject to the expenditure limitations prescribed therefor:

15 Buildings – rehabilitation and repair	\$3,527,783
16 Buildings – reroofing.....	\$677,870
17 Buildings – other construction, renovation and repair.....	\$2,650,034

18 (2) In addition to the other purposes for which expenditures may be
19 made by the above agency from the state highway fund for fiscal year
20 2015, expenditures may be made by the above agency from the state
21 highway fund for fiscal year 2015 from the unencumbered balance as of
22 June 30, 2014, in each capital improvement project account for a building
23 or buildings in the state highway fund for one or more projects approved
24 for prior fiscal years: *Provided*, That all expenditures from the
25 unencumbered balance in any such project account of the state highway
26 fund for fiscal year 2015 shall not exceed the amount of the unencumbered
27 balance in such project account on June 30, 2014, subject to the provisions
28 of subsection (d): *Provided further*, That all expenditures from any such
29 project account shall be in addition to any expenditure limitation imposed
30 on the state highway fund for fiscal year 2015.

31 (d) During the fiscal year ending June 30, 2015, the secretary of
32 transportation, with the approval of the director of the budget, may transfer
33 any part of any item of appropriation in a capital improvement project
34 account for a building or buildings for fiscal year 2015 from the state
35 highway fund for the department of transportation to another item of
36 appropriation in a capital improvement project account for a building or
37 buildings for fiscal year 2015 from the state highway fund for the
38 department of transportation: *Provided*, That the secretary of transportation
39 shall certify each such transfer to the director of accounts and reports and
40 shall transmit a copy of each such certification to the director of legislative
41 research.

42 (e) On April 1, 2015, the director of accounts and reports shall
43 transfer from the motor pool service fund of the department of

1 administration to the state highway fund of the department of
2 transportation an amount determined to be equal to the sum of the annual
3 vehicle registration fees for each vehicle owned or leased by the state or
4 any state agencies in accordance with K.S.A. 75-4611, and amendments
5 thereto.

6 (f) During the fiscal year ending June 30, 2015, upon notification
7 from the secretary of transportation that an amount is due and payable
8 from the railroad rehabilitation loan guarantee fund, the director of
9 accounts and reports shall transfer from the state highway fund to the
10 railroad rehabilitation loan guarantee fund the amount certified by the
11 secretary as due and payable.

12 (g) Any payment for services during the fiscal year ending June 30,
13 2015, from the state highway fund to other state agencies shall be in
14 addition to any expenditure limitation imposed on the state highway fund
15 for fiscal year 2015.

16 (h) For the fiscal year ending June 30, 2015, the department of
17 transportation shall prepare and submit along with the documents required
18 under K.S.A. 75-3717, and amendments thereto, additional documents that
19 present the revenues, transfers, and expenditures that are considered to be
20 in support of the transportation works for Kansas program (T-WORKS)
21 authorized by K.S.A. 68-2314b et seq., and amendments thereto:
22 *Provided*, That documents shall include both reportable as well as
23 nonreportable and off-budget items that reflect the revenues, transfers and
24 expenditures associated with the comprehensive transportation program.

25 (i) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,
26 2015, or as soon after each such date as moneys are available, the director
27 of accounts and reports shall transfer \$3,750,000 from the state highway
28 fund of the department of transportation to the state general fund:
29 *Provided*, That the transfer of each such amount shall be in addition to any
30 other transfer from the state highway fund of the department of
31 transportation to the state general fund as prescribed by law: *Provided*
32 *further*, That, in addition to other purposes for which transfers and
33 expenditures may be made from the state highway fund during fiscal year
34 2015 and notwithstanding the provisions of K.S.A. 68-416, and
35 amendments thereto, or any other statute, transfers may be made from the
36 state highway fund to the state general fund under this subsection during
37 fiscal year 2015.

38 Sec. 145. *Position limitations.* (a) The number of full-time and
39 regular part-time positions equated to full-time, excluding seasonal and
40 temporary positions, paid from appropriations for the fiscal year ending
41 June 30, 2014, made in this or other appropriation act of the 2013 regular
42 session of the legislature for the following agencies shall not exceed the
43 following, except upon approval of the state finance council or pursuant to

1 subsection (b):

2 Attorney General.....117.00

3 Secretary of State.....50.00

4 State Treasurer.....46.50

5 Insurance Department.....122.36

6 *Provided*, That any attorney positions established in the insurance

7 department for the purpose of defense of the workers compensation fund

8 shall be in addition to any limitation imposed on the full-time and regular

9 part-time equivalent number of positions, excluding seasonal and

10 temporary positions, paid from appropriations made for fiscal year 2013

11 for the department of insurance.

12 Department of Commerce.....192.00

13 Health Care Stabilization Fund Board of Governors.....18.00

14 Judicial Council.....5.00

15 Kansas Human Rights Commission.....23.00

16 State Corporation Commission.....205.00

17 Citizens' Utility Ratepayer Board.....6.00

18 Department of Administration.....468.15

19 Office of Administrative Hearings.....10.00

20 State Court of Tax Appeals.....19.00

21 Department of Revenue.....994.00

22 Kansas Lottery.....90.00

23 Kansas Racing and Gaming Commission – state racing operations

24 and expanded gaming regulation division.....70.50

25 Kansas Racing and Gaming Commission – state gaming agency.....23.00

26 Department of Labor.....443.44

27 Kansas Commission on Veterans Affairs.....333.00

28 Department of Health and Environment – Division of Health.....466.75

29 Department of Health and Environment – Division of

30 Environment.....378.58

31 Kansas Department for Children and Families.....2,739.76

32 Kansas Department for Aging and Disability Services.....233.00

33 Kansas Neurological Institute.....485.20

34 Larned State Hospital.....928.00

35 Osawatomie State Hospital.....396.40

36 Parsons State Hospital and Training Center.....466.20

37 Rainbow Mental Health Facility.....112.20

38 Kansas Guardianship Program.....10.00

39 State Library24.00

40 Kansas State School for the Blind.....82.50

41 Kansas State School for the Deaf.....143.50

42 State Historical Society.....95.50

43 State Board of Regents.....62.50

1	Department of Corrections.....	3,521.50
2	Adjutant General.....	197.50
3	State Fire Marshal.....	48.00
4	Attorney General – Kansas Bureau of Investigation.....	218.00
5	Emergency Medical Services Board.....	14.00
6	Kansas Sentencing Commission.....	8.00
7	Kansas Commission on Peace Officers' Standards and Training.....	7.00
8	Kansas Department of Agriculture.....	274.00
9	State Fair Board.....	25.00
10	Kansas Water Office.....	18.00
11	Kansas Department of Wildlife, Parks and Tourism.....	418.50
12	Department of Transportation.....	2,790.50

13 (b) During the fiscal year ending June 30, 2014, the secretary for
 14 aging and disability services may increase the position limitation for the
 15 Kansas department for aging and disability services or for any institution
 16 or facility under the general supervision and management of the secretary
 17 for aging and disability services by making a corresponding decrease in
 18 the position limitation for either the Kansas department for aging and
 19 disability services or any institution or facility under the general
 20 supervision and management of the secretary for aging and disability
 21 services. The secretary for aging and disability services shall certify each
 22 such increase and corresponding decrease to the director of personnel
 23 services of the department of administration and shall transmit a copy of
 24 each such certification to the director of legislative research and the
 25 director of the budget.

26 (c) During the fiscal year ending June 30, 2014, the attorney general
 27 may authorize full-time non-FTE unclassified permanent positions and
 28 regular part-time non-FTE unclassified permanent positions, for the
 29 Kansas bureau of investigation that are paid from appropriations for the
 30 attorney general – Kansas bureau of investigation for fiscal year 2014
 31 made in this or other appropriation act of the 2013 regular session of the
 32 legislature, which shall be in addition to the number of full-time and
 33 regular part-time positions equated to full-time, excluding seasonal and
 34 temporary positions, authorized for fiscal year 2014 for the attorney
 35 general – Kansas bureau of investigation. The attorney general shall certify
 36 each such authorization for non-FTE unclassified permanent positions for
 37 the Kansas bureau of investigation to the director of personnel services of
 38 the department of administration and shall transmit a copy of each such
 39 certification to the director of legislative research and the director of the
 40 budget.

41 Sec. 146. *Position limitations.* (a) The number of full-time and
 42 regular part-time positions equated to full-time, excluding seasonal and
 43 temporary positions, paid from appropriations for the fiscal year ending

1 June 30, 2015, made in this or other appropriation act of the 2013 or 2014
 2 regular session of the legislature for the following agencies shall not
 3 exceed the following, except upon approval of the state finance council or
 4 pursuant to subsection (b):

5	Attorney General.....	117.00
6	Secretary of State.....	50.00
7	State Treasurer.....	46.50
8	Insurance Department.....	122.36
9	<i>Provided, That any attorney positions established in the insurance</i>	
10	<i>department for the purpose of defense of the workers compensation fund</i>	
11	<i>shall be in addition to any limitation imposed on the full-time and regular</i>	
12	<i>part-time equivalent number of positions, excluding seasonal and</i>	
13	<i>temporary positions, paid from appropriations made for fiscal year 2014</i>	
14	<i>for the department of insurance.</i>	
15	Department of Commerce.....	192.00
16	Health Care Stabilization Fund Board of Governors.....	18.00
17	Judicial Council.....	5.00
18	Kansas Human Rights Commission.....	23.00
19	State Corporation Commission.....	205.00
20	Citizens' Utility Ratepayer Board.....	6.00
21	Department of Administration.....	468.15
22	Office of Administrative Hearings.....	10.00
23	State Court of Tax Appeals.....	19.00
24	Department of Revenue.....	994.00
25	Kansas Lottery.....	90.00
26	Kansas Racing and Gaming Commission – state racing operations	
27	and expanded gaming regulation division.....	70.50
28	Kansas Racing and Gaming Commission – state gaming agency.....	23.00
29	Department of Labor.....	443.44
30	Kansas Commission on Veterans Affairs.....	333.00
31	Department of Health and Environment – Division of Health.....	466.75
32	Department of Health and Environment – Division of	
33	Environment.....	378.58
34	Kansas Department for Children and Families.....	2,739.76
35	Kansas Department for Aging and Disability Services.....	233.00
36	Kansas Neurological Institute.....	485.20
37	Larned State Hospital.....	928.00
38	Osawatomie State Hospital.....	396.40
39	Parsons State Hospital and Training Center.....	466.20
40	Rainbow Mental Health Facility.....	112.20
41	Kansas Guardianship Program.....	10.00
42	State Library	24.00
43	Kansas State School for the Blind.....	82.50

1 Kansas State School for the Deaf.....143.50
 2 State Historical Society.....95.50
 3 State Board of Regents.....62.50
 4 Department of Corrections.....3,521.50
 5 Adjutant General.....197.50
 6 State Fire Marshal.....48.00
 7 Attorney General – Kansas Bureau of Investigation.....218.00
 8 Emergency Medical Services Board.....14.00
 9 Kansas Sentencing Commission.....8.00
 10 Kansas Commission on Peace Officers' Standards and Training.....7.00
 11 Kansas Department of Agriculture.....274.00
 12 State Fair Board.....25.00
 13 Kansas Water Office.....18.00
 14 Kansas Department of Wildlife, Parks and Tourism.....418.50
 15 Department of Transportation.....2,790.50

16 (b) During the fiscal year ending June 30, 2015, the secretary for
 17 aging and disability services may increase the position limitation for the
 18 Kansas department for aging and disability services or for any institution
 19 or facility under the general supervision and management of the secretary
 20 for aging and disability services by making a corresponding decrease in
 21 the position limitation for either the Kansas department for aging and
 22 disability services or any institution or facility under the general
 23 supervision and management of the secretary for aging and disability
 24 services. The secretary for aging and disability services shall certify each
 25 such increase and corresponding decrease to the director of personnel
 26 services of the department of administration and shall transmit a copy of
 27 each such certification to the director of legislative research and the
 28 director of the budget.

29 (c) During the fiscal year ending June 30, 2015, the attorney general
 30 may authorize full-time non-FTE unclassified permanent positions and
 31 regular part-time non-FTE unclassified permanent positions, for the
 32 Kansas bureau of investigation that are paid from appropriations for the
 33 attorney general – Kansas bureau of investigation for fiscal year 2015
 34 made in this or other appropriation act of the 2013 or 2014 regular session
 35 of the legislature, which shall be in addition to the number of full-time and
 36 regular part-time positions equated to full-time, excluding seasonal and
 37 temporary positions, authorized for fiscal year 2015 for the attorney
 38 general – Kansas bureau of investigation. The attorney general shall certify
 39 each such authorization for non-FTE unclassified permanent positions for
 40 the Kansas bureau of investigation to the director of personnel services of
 41 the department of administration and shall transmit a copy of each such
 42 certification to the director of legislative research and the director of the
 43 budget.

1 Sec. 147. (a) In addition to the other purposes for which expenditures
2 may be made by the legislature from the operations (including official
3 hospitality) account of the state general fund for the fiscal year ending
4 June 30, 2014, expenditures shall be made by the legislature from the
5 operations (including official hospitality) account of the state general fund
6 for fiscal year 2014 for an additional amount of allowance equal to the
7 amount required to provide, along with the amount of allowance otherwise
8 payable from appropriations for the legislature to each member of the
9 legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and
10 amendments thereto, an aggregate amount of allowance: (A) Equal to
11 \$354.15 for the two-week period which coincides with the first biweekly
12 payroll period which is chargeable to fiscal year 2014 and for each of the
13 14 ensuing two-week periods thereafter; and (B) equal to \$354.15 for the
14 two-week period which coincides with the biweekly payroll period which
15 includes March 30, 2014, which is chargeable to fiscal year 2014 and for
16 each of the four ensuing two-week periods thereafter, for each member of
17 the legislature to defray expenses incurred between sessions of the
18 legislature for postage, telephone, office and other incidental expenses,
19 which are chargeable to fiscal year 2014, notwithstanding the provisions of
20 K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures
21 under this subsection (a) for such purposes shall be made otherwise in the
22 same manner that such allowance is payable to such members of the
23 legislature for such two-week periods for which such allowance is payable
24 in accordance with this subsection (a) and which are chargeable to fiscal
25 year 2014.

26 Sec. 148. (a) In addition to the other purposes for which expenditures
27 may be made by the legislature from the operations (including official
28 hospitality) account of the state general fund for the fiscal year ending
29 June 30, 2015, expenditures shall be made by the legislature from the
30 operations (including official hospitality) account of the state general fund
31 for fiscal year 2015 for an additional amount of allowance equal to the
32 amount required to provide, along with the amount of allowance otherwise
33 payable from appropriations for the legislature to each member of the
34 legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and
35 amendments thereto, an aggregate amount of allowance: (A) Equal to
36 \$354.15 for the two-week period which coincides with the first biweekly
37 payroll period which is chargeable to fiscal year 2015 and for each of the
38 14 ensuing two-week periods thereafter; and (B) equal to \$354.15 for the
39 two-week period which coincides with the biweekly payroll period which
40 includes March 29, 2015, which is chargeable to fiscal year 2015 and for
41 each of the four ensuing two-week periods thereafter, for each member of
42 the legislature to defray expenses incurred between sessions of the
43 legislature for postage, telephone, office and other incidental expenses,

1 which are chargeable to fiscal year 2015, notwithstanding the provisions of
2 K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures
3 under this subsection (a) for such purposes shall be made otherwise in the
4 same manner that such allowance is payable to such members of the
5 legislature for such two-week periods for which such allowance is payable
6 in accordance with this subsection (a) and which are chargeable to fiscal
7 year 2015.

8 Sec. 149. On July 1, 2013, K.S.A. 2012 Supp. 2-223 is hereby
9 amended to read as follows: 2-223. (a) There is hereby established in the
10 state treasury the state fair capital improvements fund. All expenditures of
11 moneys in the state fair capital improvements fund shall be used for the
12 payment of capital improvements and maintenance for the state
13 fairgrounds and the payment of capital improvement obligations that have
14 been financed. Capital improvement projects for the Kansas state
15 fairgrounds are hereby approved for the purposes of subsection (b) of
16 K.S.A. 74-8905, and amendments thereto, and the authorization of the
17 issuance of bonds by the Kansas development finance authority in
18 accordance with that statute.

19 (b) On each June 30, the state fair board shall certify to the director of
20 accounts and reports an amount to be transferred from the state fair fee
21 fund to the state fair capital improvements fund, which amount shall be not
22 less than the amount equal to 5% of the total gross receipts during the
23 current fiscal year from state fair activities and non-fair days activities,
24 except that:

25 (1) For the fiscal year ending June 30, 2013, notwithstanding the
26 other provisions of this section, on March 1, 2013, or as soon thereafter as
27 moneys are available therefor, the director of accounts and reports shall
28 transfer from the state fair fee fund to the state fair capital improvements
29 fund the amount equal to the greater of ~~\$350,000~~ \$250,000 or the amount
30 equal to 5% of the total gross receipts during fiscal year 2013 from state
31 fair activities and non-fair days activities through March 1, 2013, except
32 that, subject to approval by the director of the budget prior to March 1,
33 2013, after reviewing the amounts credited to the state fair fee fund and
34 the state fair capital improvements fund, cash flow considerations for the
35 state fair fee fund, and the amount required to be credited to the state fair
36 capital improvements fund pursuant to this subsection to pay the bonded
37 debt service payment due on April 1, 2013, the state fair board may certify
38 an amount on March 1, 2013, to the director of accounts and reports to be
39 transferred from the state fair fee fund to the state fair capital
40 improvements fund that is equal to the amount required to be credited to
41 the state fair capital improvements fund pursuant to this subsection to pay
42 the bonded debt service payment due on April 1, 2013, and shall certify to
43 the director of accounts and reports on the date specified by the director of

1 the budget the amount equal to the balance of the aggregate amount that is
2 required to be transferred from the state fair fee fund to the state fair
3 capital improvements fund for fiscal year 2013. Upon receipt of any such
4 certification, the director of accounts and reports shall transfer moneys
5 from the state fair fee fund to the state fair capital improvements fund in
6 accordance with such certification;

7 *(2) for the fiscal year ending June 30, 2014, notwithstanding the*
8 *other provisions of this section, on March 1, 2014, or as soon thereafter as*
9 *moneys are available therefor, the director of accounts and reports shall*
10 *transfer from the state fair fee fund to the state fair capital improvements*
11 *fund the amount equal to the greater of \$250,000 or the amount equal to*
12 *5% of the total gross receipts during fiscal year 2014 from state fair*
13 *activities and non-fair days activities through March 1, 2014, except that,*
14 *subject to approval by the director of the budget prior to March 1, 2014,*
15 *after reviewing the amounts credited to the state fair fee fund and the state*
16 *fair capital improvements fund, cash flow considerations for the state fair*
17 *fee fund, and the amount required to be credited to the state fair capital*
18 *improvements fund pursuant to this subsection to pay the bonded debt*
19 *service payment due on April 1, 2014, the state fair board may certify an*
20 *amount on March 1, 2014, to the director of accounts and reports to be*
21 *transferred from the state fair fee fund to the state fair capital*
22 *improvements fund that is equal to the amount required to be credited to*
23 *the state fair capital improvements fund pursuant to this subsection to pay*
24 *the bonded debt service payment due on April 1, 2014, and shall certify to*
25 *the director of accounts and reports on the date specified by the director of*
26 *the budget the amount equal to the balance of the aggregate amount that*
27 *is required to be transferred from the state fair fee fund to the state fair*
28 *capital improvements fund for fiscal year 2014. Upon receipt of any such*
29 *certification, the director of accounts and reports shall transfer moneys*
30 *from the state fair fee fund to the state fair capital improvements fund in*
31 *accordance with such certification; and*

32 *(3) for the fiscal year ending June 30, 2015, notwithstanding the*
33 *other provisions of this section, on March 1, 2015, or as soon thereafter as*
34 *moneys are available therefor, the director of accounts and reports shall*
35 *transfer from the state fair fee fund to the state fair capital improvements*
36 *fund the amount equal to the greater of \$250,000 or the amount equal to*
37 *5% of the total gross receipts during fiscal year 2015 from state fair*
38 *activities and non-fair days activities through March 1, 2015, except that,*
39 *subject to approval by the director of the budget prior to March 1, 2015,*
40 *after reviewing the amounts credited to the state fair fee fund and the state*
41 *fair capital improvements fund, cash flow considerations for the state fair*
42 *fee fund, and the amount required to be credited to the state fair capital*
43 *improvements fund pursuant to this subsection to pay the bonded debt*

1 *service payment due on April 1, 2015, the state fair board may certify an*
2 *amount on March 1, 2015, to the director of accounts and reports to be*
3 *transferred from the state fair fee fund to the state fair capital*
4 *improvements fund that is equal to the amount required to be credited to*
5 *the state fair capital improvements fund pursuant to this subsection to pay*
6 *the bonded debt service payment due on April 1, 2015, and shall certify to*
7 *the director of accounts and reports on the date specified by the director of*
8 *the budget the amount equal to the balance of the aggregate amount that*
9 *is required to be transferred from the state fair fee fund to the state fair*
10 *capital improvements fund for fiscal year 2015. Upon receipt of any such*
11 *certification, the director of accounts and reports shall transfer moneys*
12 *from the state fair fee fund to the state fair capital improvements fund in*
13 *accordance with such certification.*

14 (c) On each July 1, the director of accounts and reports shall transfer
15 from the state general fund to the state fair capital improvements fund, an
16 amount equal to the amount certified by the state fair board pursuant to
17 subsection (b), except that: (1) No transfer from the state general fund
18 under this subsection shall exceed \$300,000 in any fiscal year; and (2) no
19 moneys shall be transferred pursuant to this section from the state general
20 fund to the state fair capital improvements fund during the fiscal year
21 ending June 30, 2013, *the fiscal year ending June 30, 2014, and the fiscal*
22 *year ending June 30, 2015.*

23 Sec. 150. On July 1, 2013, K.S.A. 2012 Supp. 12-5256 is hereby
24 amended to read as follows: 12-5256. (a) All expenditures from the state
25 housing trust fund made for the purposes of K.S.A. 2012 Supp. 12-5253
26 through 12-5255, and amendments thereto, shall be made in accordance
27 with appropriation acts upon warrants of the director of accounts and
28 reports issued pursuant to vouchers approved by the president of the
29 Kansas housing resources corporation.

30 (b) (1) ~~On July 1, 2012 2013, on July 1, 2014, and on July 1, 2013~~
31 ~~2015, the director of accounts and reports shall transfer \$2,000,000 from~~
32 ~~the state economic development initiatives fund to the state housing trust~~
33 ~~fund established by K.S.A. 2012 Supp. 74-8959, and amendments thereto.~~
34 ~~Notwithstanding the provisions of K.S.A. 2012 Supp. 74-8959, and~~
35 ~~amendments thereto, to the contrary, of the \$2,000,000 transferred to the~~
36 ~~state housing trust fund for the fiscal year ending June 30, 2013, pursuant~~
37 ~~to this subsection, \$600,000 shall be expended to pay the bond~~
38 ~~indebtedness for the water and sewer infrastructure of the city of~~
39 ~~Harveyville, Kansas. The president of the Kansas housing resources~~
40 ~~corporation shall implement and administer the provisions of this~~
41 ~~paragraph to make such payment for such purposes.~~

42 (2) On July 1, ~~2014 2016, and on July 1, 2015 2017,~~ the director of
43 accounts and reports shall transfer \$2,000,000 from the state general fund

1 to the state housing trust fund established by K.S.A. 2012 Supp. 74-8959,
2 and amendments thereto.

3 ~~(3) On July 1, 2012, the director of accounts and reports shall transfer~~
4 ~~\$600,000 from the state general fund to the state housing trust fund~~
5 ~~established by K.S.A. 2012 Supp. 74-8959, and amendments thereto.~~

6 ~~(4)~~ Notwithstanding the provisions of K.S.A. 2012 Supp. 74-8959,
7 and amendments thereto, to the contrary, during fiscal year 2013, ~~except as~~
8 ~~provided in subsection (b)(1), and~~ fiscal year 2014, *and fiscal year 2015*,
9 moneys in the state housing trust fund shall be used solely for the purpose
10 of loans or grants to cities or counties for infrastructure or housing
11 development in rural areas. During such fiscal years, on or before January
12 14, 2013, ~~and~~ January 13, 2014, *and January 12, 2015*, the president of the
13 Kansas housing resources corporation shall submit a report concerning the
14 activities of the state housing trust fund to the house of representatives
15 committee on appropriations and the senate committee on ways and
16 means.

17 Sec. 151. On July 1, 2013, K.S.A. 2012 Supp. 55-193 is hereby
18 amended to read as follows: 55-193. On July 15, 1996, and on the 15th day
19 of each calendar quarter thereafter before July 1, 2016, the director of
20 accounts and reports shall transfer \$100,000 from the state general fund,
21 \$100,000 from the state water plan fund established by K.S.A. 82a-951,
22 and amendments thereto, and \$100,000 from the conservation fee fund
23 established by K.S.A. 55-143, and amendments thereto, to the abandoned
24 oil and gas well fund established by K.S.A. 55-192, and amendments
25 thereto, except that: (a) No transfers shall be made pursuant to this section
26 from the state general fund to the abandoned oil and gas well fund during
27 ~~state fiscal year 2012~~, state fiscal year 2013 ~~or~~, state fiscal year 2014, *or*
28 *state fiscal year 2015*; and (b) ~~the aggregate of the transfers made pursuant~~
29 ~~to this section from the state water plan fund to the abandoned oil and gas~~
30 ~~well fund during state fiscal year 2012 shall not exceed \$400,000; and (c)~~
31 the aggregate of the transfers made pursuant to this section from the state
32 water plan fund to the abandoned oil and gas well fund during state fiscal
33 year 2013, *state fiscal year 2014, and state fiscal year 2015*, shall not
34 exceed ~~\$600,000~~ \$400,000 and such transfer from the state water plan
35 fund to the abandoned oil and gas well fund shall be made on the 15th day
36 of each calendar quarter during state fiscal year 2013, *state fiscal year*
37 *2014, and state fiscal year 2015*, in substantially equal amounts as
38 determined by the director of accounts and reports.

39 Sec. 152. On July 1, 2013, K.S.A. 2012 Supp. 72-8814 is hereby
40 amended to read as follows: 72-8814. (a) There is hereby established in the
41 state treasury the school district capital outlay state aid fund. Such fund
42 shall consist of all amounts transferred thereto under the provisions of
43 subsection (c).

1 (b) In each school year, each school district which levies a tax
2 pursuant to K.S.A. 72-8801 et seq., and amendments thereto, shall be
3 entitled to receive payment from the school district capital outlay state aid
4 fund in an amount determined by the state board of education as provided
5 in this subsection. The state board of education shall:

6 (1) Determine the amount of the assessed valuation per pupil (AVPP)
7 of each school district in the state and round such amount to the nearest
8 \$1,000. The rounded amount is the AVPP of a school district for the
9 purposes of this section;

10 (2) determine the median AVPP of all school districts;

11 (3) prepare a schedule of dollar amounts using the amount of the
12 median AVPP of all school districts as the point of beginning. The
13 schedule of dollar amounts shall range upward in equal \$1,000 intervals
14 from the point of beginning to and including an amount that is equal to the
15 amount of the AVPP of the school district with the highest AVPP of all
16 school districts and shall range downward in equal \$1,000 intervals from
17 the point of beginning to and including an amount that is equal to the
18 amount of the AVPP of the school district with the lowest AVPP of all
19 school districts;

20 (4) determine a state aid percentage factor for each school district by
21 assigning a state aid computation percentage to the amount of the median
22 AVPP shown on the schedule, decreasing the state aid computation
23 percentage assigned to the amount of the median AVPP by one percentage
24 point for each \$1,000 interval above the amount of the median AVPP, and
25 increasing the state aid computation percentage assigned to the amount of
26 the median AVPP by one percentage point for each \$1,000 interval below
27 the amount of the median AVPP. Except as provided by K.S.A. 2012 Supp.
28 72-8814b, and amendments thereto, the state aid percentage factor of a
29 school district is the percentage assigned to the schedule amount that is
30 equal to the amount of the AVPP of the school district, except that the state
31 aid percentage factor of a school district shall not exceed 100%. The state
32 aid computation percentage is 25%;

33 (5) determine the amount levied by each school district pursuant to
34 K.S.A. 72-8801 et seq., and amendments thereto;

35 (6) multiply the amount computed under (5), but not to exceed 8
36 mills, by the applicable state aid percentage factor. The product is the
37 amount of payment the school district is entitled to receive from the school
38 district capital outlay state aid fund in the school year.

39 (c) The state board shall certify to the director of accounts and reports
40 the entitlements of school districts determined under the provisions of
41 subsection (b), and an amount equal thereto shall be transferred by the
42 director from the state general fund to the school district capital outlay
43 state aid fund for distribution to school districts, except that no transfers

1 shall be made from the state general fund to the school district capital
2 outlay state aid fund during the fiscal years ending June 30, 2013, ~~or~~ June
3 30, 2014, *June 30, 2015, or June 30, 2016*. All transfers made in
4 accordance with the provisions of this subsection shall be considered to be
5 demand transfers from the state general fund.

6 (d) Payments from the school district capital outlay state aid fund
7 shall be distributed to school districts at times determined by the state
8 board of education. The state board of education shall certify to the
9 director of accounts and reports the amount due each school district
10 entitled to payment from the fund, and the director of accounts and reports
11 shall draw a warrant on the state treasurer payable to the treasurer of the
12 school district. Upon receipt of the warrant, the treasurer of the school
13 district shall credit the amount thereof to the capital outlay fund of the
14 school district to be used for the purposes of such fund.

15 (e) Amounts transferred to the capital outlay fund of a school district
16 as authorized by K.S.A. 72-6433, and amendments thereto, shall not be
17 included in the computation when determining the amount of state aid to
18 which a district is entitled to receive under this section.

19 Sec. 153. On July 1, 2013, K.S.A. 2012 Supp. 74-50,107 is hereby
20 amended to read as follows: 74-50,107. (a) (1) The secretary shall
21 determine and from time to time shall redetermine the rate at which
22 moneys shall be credited to the IMPACT program repayment fund in order
23 to satisfy all bond repayment obligations which have been incurred to
24 finance program costs for IMPACT programs, which shall be referred to as
25 the debt service rate, and the rate at which moneys shall be credited to the
26 IMPACT program services fund in order to finance program costs that are
27 not financed by bonds, which shall be referred to as the direct funding rate.
28 The total of the debt service rate and the direct funding rate shall be the
29 combined rate. Each rate so determined shall be certified to the secretary
30 of revenue. The combined rate determined under this subsection shall not
31 exceed 2%.

32 (2) Upon receipt of the rates determined and certified under
33 subsection (a)(1), the secretary of revenue shall apply daily the combined
34 rate to that portion of the moneys withheld from the wages of individuals
35 and collected under the Kansas withholding and declaration of estimated
36 tax act, K.S.A. 79-3294 et seq., and amendments thereto. The amount so
37 determined shall be credited as follows: (A) The portion attributable to the
38 debt service rate shall be credited to the IMPACT program repayment
39 fund; and (B) the remaining portion shall be credited to the IMPACT
40 program services fund.

41 (3) The aggregate of all amounts credited to the IMPACT program
42 repayment fund under this section during any fiscal year to pay bond
43 repayment obligations on bonds to finance major project investments shall

1 not exceed the amount which results when the rate of 2% is applied to all
2 moneys withheld from the wages of individuals and received under the
3 Kansas withholding and declaration of estimated tax act.

4 (4) The provisions of this subsection shall remain in effect prior to
5 July 1, 2012.

6 (b) Commencing July 1, 2012, and on the first day of each month
7 thereafter during fiscal year 2013~~and~~, fiscal year 2014, *and fiscal year*
8 *2015*, the secretary of revenue shall apply a rate of 2% to that portion of
9 moneys withheld from the wages of individuals and collected under the
10 Kansas withholding and declaration of estimated tax act, K.S.A. 79-3294
11 et seq., and amendments thereto. The amount so determined shall be
12 credited on a monthly basis as follows: (1) An amount necessary to meet
13 obligations of the debt services for the IMPACT program repayment fund;
14 and (2) an amount to the IMPACT program services fund as needed for
15 program administration; and (3) any remaining amounts to the job creation
16 program fund created pursuant to K.S.A. 2012 Supp. 74-50,224, and
17 amendments thereto. *During fiscal year 2013, fiscal year 2014, and fiscal*
18 *year 2015, the aggregate amount that is credited to the job creation*
19 *program fund pursuant to this subsection shall not exceed \$10,000,000 for*
20 *such fiscal year.*

21 (c) Commencing July 1, ~~2014~~ 2015, and on an annual basis thereafter,
22 the secretary of revenue shall estimate the amount equal to the amount of
23 net savings realized from the elimination, modification or limitation of any
24 credit, deduction or program pursuant to the provisions of this act as
25 compared to the expense deduction provided for in K.S.A. 2012 Supp. 79-
26 32,143a, and amendments thereto. Whereupon such amount of savings in
27 accordance with appropriation acts shall be remitted to the state treasurer
28 in accordance with the provisions of K.S.A. 75-4215, and amendments
29 thereto. Upon receipt of each such remittance, the state treasurer shall
30 deposit the entire amount to the credit of the job creation program fund
31 created pursuant to K.S.A. 2012 Supp. 74-50,224, and amendments
32 thereto. In addition, such other amount or amounts of money may be
33 transferred from the state general fund or any other fund or funds in the
34 state treasury to the job creation program fund in accordance with
35 appropriation acts.

36 Sec. 154. On July 1, 2013, K.S.A. 2012 Supp. 74-99b34 is hereby
37 amended to read as follows: 74-99b34. (a) The bioscience development
38 and investment fund is hereby created. The bioscience development and
39 investment fund shall not be a part of the state treasury and the funds in the
40 bioscience development and investment fund shall belong exclusively to
41 the authority.

42 (b) Distributions from the bioscience development and investment
43 fund shall be for the exclusive benefit of the authority, under the control of

1 the board and used to fulfill the purpose, powers and duties of the
2 authority pursuant to the provisions of K.S.A. 2012 Supp. 74-99b01 et
3 seq., and amendments thereto.

4 (c) The secretary of revenue and the authority shall establish the base
5 year taxation for all bioscience companies and state universities. The
6 secretary of revenue, the authority and the board of regents shall establish
7 the number of bioscience employees associated with state universities and
8 report annually and determine the increase from the taxation base annually.
9 The secretary of revenue and the authority may consider any verifiable
10 evidence, including, but not limited to, the NAICS code assigned or
11 recorded by the department of labor for companies with employees in
12 Kansas, when determining which companies should be classified as
13 bioscience companies.

14 (d) (1) Except as provided in subsection (d)(2), (d)(3), (h) or (i), for a
15 period of 15 years from the effective date of this act, the state treasurer
16 shall pay annually 95% of withholding above the base, as certified by the
17 secretary of revenue, upon Kansas wages paid by bioscience employees to
18 the bioscience development and investment fund. Such payments shall be
19 reconciled annually. On or before the 10th day of each month, the director
20 of accounts and reports shall transfer from the state general fund to the
21 bioscience development and investment fund interest earnings based on:

22 (A) The average daily balance of moneys in the bioscience
23 development and investment fund for the preceding month; and

24 (B) the net earnings rate of the pooled money investment portfolio for
25 the preceding month.

26 (2) (A) For fiscal year 2013, *fiscal year 2014 and fiscal year 2015*,
27 the first \$1,000,000 that the secretary of revenue certifies to the state
28 treasurer of the annual 95% of withholding above the base, upon Kansas
29 wages paid by bioscience employees, shall be transferred by the director of
30 accounts and reports from the state general fund to the following: the
31 center of innovation for biomaterials in orthopaedic research – Wichita
32 state university fund.

33 (B) There is hereby established in the state treasury the center of
34 innovation for biomaterials in orthopaedic research – Wichita state
35 university fund which shall be administered by Wichita state university.
36 All moneys credited to the fund shall be used for research and
37 development. All expenditures from the center of innovation for
38 biomaterials in orthopaedic research – Wichita state university fund shall
39 be made in accordance with appropriation acts and upon warrants of the
40 director of accounts and reports issued pursuant to expenditures approved
41 by the president of Wichita state university or by the person or persons
42 designated by the president of Wichita state university.

43 (3) (A) For fiscal year 2013, *fiscal year 2014 and fiscal year 2015*,

1 the next \$5,000,000 that the secretary of revenue certifies to the state
2 treasurer of the annual 95% of withholding above the base, upon Kansas
3 wages paid by bioscience employees above the first \$1,000,000 certified
4 pursuant to subsection (d)(2)(A), shall be transferred by the director of
5 accounts and reports from the state general fund to the following: The
6 national bio agro-defense facility fund at Kansas state university.

7 (B) There is hereby established in the state treasury the national bio
8 agro-defense facility fund which shall be administered by Kansas state
9 university in accordance with the strategic plan adopted by the governor's
10 national bio agro-defense facility steering committee. All moneys credited
11 to the fund shall be used in accordance with the governor's national bio
12 agro-defense facility steering committee's plan with the approval of the
13 president of Kansas state university. All expenditures from the national bio
14 agro-defense facility fund shall be made in accordance with appropriation
15 acts and upon warrants of the director of accounts and reports issued
16 pursuant to expenditures approved by the steering committee and the
17 president of Kansas state university or by the person or persons designated
18 by the president of Kansas state university.

19 (e) The cumulative amounts of funds paid by the state treasurer to the
20 bioscience development and investment fund shall not exceed
21 \$581,800,000.

22 (f) The division of post audit is hereby authorized to conduct a post
23 audit in accordance with the provisions of the legislative post audit act,
24 K.S.A. 46-1106 et seq., and amendments thereto.

25 (g) At the direction of the authority, the fund may be held in the
26 custody of and invested by the state treasurer, provided that the bioscience
27 development and investment fund shall at all times be accounted for in a
28 separate report from all other funds of the authority and the state.

29 (h) During the fiscal years ending June 30, 2013, ~~and~~ June 30, 2014,
30 *June 30, 2015, and June 30, 2016*, the aggregate amount that is directed to
31 be transferred from the state general fund to the bioscience development
32 and investment fund pursuant to subsection (d)(1) plus interest earnings
33 pursuant to subsection (d)(1) shall not exceed \$35,000,000 for each such
34 fiscal year.

35 (i) During the fiscal year ending June 30, ~~2012~~ 2013, the aggregate
36 amount that is directed to be transferred from the state general fund to the
37 bioscience development and investment fund pursuant to subsection (d)(1)
38 plus interest earnings pursuant to subsection (d)(1) shall not exceed
39 ~~\$12,322,186~~ \$12,287,267 for such fiscal year.

40 Sec. 155. On July 1, 2013, K.S.A. 2012 Supp. 75-2319 is hereby
41 amended to read as follows: 75-2319. (a) There is hereby established in the
42 state treasury the school district capital improvements fund. The fund shall
43 consist of all amounts transferred thereto under the provisions of

1 subsection (c).

2 (b) Subject to the provisions of subsection (f), in each school year,
3 each school district which is obligated to make payments from its capital
4 improvements fund shall be entitled to receive payment from the school
5 district capital improvements fund in an amount determined by the state
6 board of education as provided in this subsection. The state board of
7 education shall:

8 (1) Determine the amount of the assessed valuation per pupil (AVPP)
9 of each school district in the state and round such amount to the nearest
10 \$1,000. The rounded amount is the AVPP of a school district for the
11 purposes of this section;

12 (2) determine the median AVPP of all school districts;

13 (3) prepare a schedule of dollar amounts using the amount of the
14 median AVPP of all school districts as the point of beginning. The
15 schedule of dollar amounts shall range upward in equal \$1,000 intervals
16 from the point of beginning to and including an amount that is equal to the
17 amount of the AVPP of the school district with the highest AVPP of all
18 school districts and shall range downward in equal \$1,000 intervals from
19 the point of beginning to and including an amount that is equal to the
20 amount of the AVPP of the school district with the lowest AVPP of all
21 school districts;

22 (4) determine a state aid percentage factor for each school district by
23 assigning a state aid computation percentage to the amount of the median
24 AVPP shown on the schedule, decreasing the state aid computation
25 percentage assigned to the amount of the median AVPP by one percentage
26 point for each \$1,000 interval above the amount of the median AVPP, and
27 increasing the state aid computation percentage assigned to the amount of
28 the median AVPP by one percentage point for each \$1,000 interval below
29 the amount of the median AVPP. Except as provided by K.S.A. 2012 Supp.
30 75-2319c, and amendments thereto, the state aid percentage factor of a
31 school district is the percentage assigned to the schedule amount that is
32 equal to the amount of the AVPP of the school district. The state aid
33 percentage factor of a school district shall not exceed 100%. The state aid
34 computation percentage is 5% for contractual bond obligations incurred by
35 a school district prior to the effective date of this act, and 25% for
36 contractual bond obligations incurred by a school district on or after the
37 effective date of this act;

38 (5) determine the amount of payments in the aggregate that a school
39 district is obligated to make from its bond and interest fund and, of such
40 amount, compute the amount attributable to contractual bond obligations
41 incurred by the school district prior to the effective date of this act and the
42 amount attributable to contractual bond obligations incurred by the school
43 district on or after the effective date of this act;

1 (6) multiply each of the amounts computed under (5) by the
2 applicable state aid percentage factor; and

3 (7) add the products obtained under (6). The amount of the sum is the
4 amount of payment the school district is entitled to receive from the school
5 district capital improvements fund in the school year.

6 (c) The state board of education shall certify to the director of
7 accounts and reports the entitlements of school districts determined under
8 the provisions of subsection (b), and an amount equal thereto shall be
9 transferred by the director from the state general fund to the school district
10 capital improvements fund for distribution to school districts. All transfers
11 made in accordance with the provisions of this subsection shall be
12 considered to be demand transfers from the state general fund, except that
13 all such transfers during the fiscal years ending June 30, 2013, ~~and~~ June
14 30, 2014, *June 30, 2015, and June 30, 2016*, shall be considered to be
15 revenue transfers from the state general fund.

16 (d) Payments from the school district capital improvements fund shall
17 be distributed to school districts at times determined by the state board of
18 education to be necessary to assist school districts in making scheduled
19 payments pursuant to contractual bond obligations. The state board of
20 education shall certify to the director of accounts and reports the amount
21 due each school district entitled to payment from the fund, and the director
22 of accounts and reports shall draw a warrant on the state treasurer payable
23 to the treasurer of the school district. Upon receipt of the warrant, the
24 treasurer of the school district shall credit the amount thereof to the bond
25 and interest fund of the school district to be used for the purposes of such
26 fund.

27 (e) The provisions of this section apply only to contractual
28 obligations incurred by school districts pursuant to general obligation
29 bonds issued upon approval of a majority of the qualified electors of the
30 school district voting at an election upon the question of the issuance of
31 such bonds.

32 (f) Amounts transferred to the capital improvements fund of a school
33 district as authorized by K.S.A. 72-6433, and amendments thereto, shall
34 not be included in the computation when determining the amount of state
35 aid to which a district is entitled to receive under this section.

36 Sec. 156. On July 1, 2013, K.S.A. 2012 Supp. 76-775 is hereby
37 amended to read as follows: 76-775. (a) Subject to the other provisions of
38 this act, on the first day of the first state fiscal year commencing after
39 receiving a certification of receipt of a qualifying gift under K.S.A. 2012
40 Supp. 76-774, and amendments thereto, the director of accounts and
41 reports shall transfer from the state general fund the amount determined by
42 the director of accounts and reports to be the earnings equivalent award for
43 such qualifying gift for the period of time between the date of certification

1 of the qualifying gift and the first day of the ensuing state fiscal year to
2 either (1) the endowed professorship account of the faculty of distinction
3 matching fund of the eligible educational institution, in the case of a
4 certification of a qualifying gift to an eligible educational institution that is
5 a state educational institution, or (2) the faculty of distinction program
6 fund of the state board of regents, in the case of a certification of a
7 qualifying gift to an eligible institution that is not a state educational
8 institution. Subject to the other provisions of this act, on each July 1
9 thereafter, the director of accounts and reports shall make such transfer
10 from the state general fund of the earnings equivalent award for such
11 qualifying gift for the period of the preceding state fiscal year. All transfers
12 made in accordance with the provisions of this subsection shall be
13 considered demand transfers from the state general fund, except that all
14 such transfers during the fiscal years ending June 30, 2013, ~~and~~ June 30,
15 2014, *June 30, 2015, and June 30, 2016*, shall be considered to be revenue
16 transfers from the state general fund.

17 (b) There is hereby established in the state treasury the faculty of
18 distinction program fund which shall be administered by the state board of
19 regents. All moneys transferred under this section to the faculty of
20 distinction program fund of the state board of regents shall be paid to
21 eligible educational institutions that are not state educational institutions
22 for earnings equivalent awards for qualifying gifts to such eligible
23 educational institutions. The state board of regents shall pay from the
24 faculty of distinction program fund the amount of each such transfer to the
25 eligible educational institution for the earnings equivalent award for which
26 such transfer was made under this section.

27 (c) The earnings equivalent award for an endowed professorship shall
28 be determined by the director of accounts and reports and shall be the
29 amount of interest earnings that the amount of the qualifying gift certified
30 by the state board of regents would have earned at the average net earnings
31 rate of the pooled money investment board portfolio for the period for
32 which the determination is being made.

33 (d) The total amount of new qualifying gifts which may be certified
34 to the director of accounts and reports under this act during any state fiscal
35 year for all eligible educational institutions shall not exceed \$30,000,000.
36 The total amount of new qualifying gifts which may be certified to the
37 director of accounts and reports under this act during any state fiscal year
38 for any individual eligible educational institution shall not exceed
39 \$10,000,000. No additional qualifying gifts shall be certified by the state
40 board of regents under this act when the total of all transfers from the state
41 general fund for earnings equivalent awards for qualifying gifts pursuant
42 to this section and amendments thereto for a fiscal year is equal to or
43 greater than ~~\$6,000,000 in fiscal year 2009, \$7,000,000 in fiscal year 2010~~

1 ~~and~~ \$8,000,000 in fiscal year 2011 and in each fiscal year thereafter.

2 Sec. 157. On July 1, 2013, K.S.A. 2012 Supp. 76-783 is hereby
3 amended to read as follows: 76-783. (a) (1) The Kansas development
4 finance authority is hereby authorized to issue from time to time bonds on
5 behalf of the board of regents in such principal amounts as the Kansas
6 development finance authority and the board of regents determine to be
7 necessary to provide sufficient funds to finance scientific research and
8 development facilities, including, but not limited to, the payment of
9 interest on such bonds, the establishment of reserves to secure such bonds,
10 costs of issuance, refunding any outstanding bonds, and all other
11 expenditures of the board of regents incident to and necessary or
12 convenient to carry out the powers and functions authorized by this act.
13 The Kansas development finance authority shall not issue any bond or
14 bonds on behalf of the corporation formed by the board of regents under
15 this act. The Kansas development finance authority shall not issue bonds
16 under this act for more than \$120,000,000, in the aggregate, plus all
17 amounts required for costs of any bond issuance, costs of interest on any
18 bond issued or obtained for such scientific research and development
19 facilities and any required reserves for payment of principal and interest on
20 any such bond.

21 (2) Except as may otherwise be expressly provided by the board of
22 regents, every obligation of the board of regents with respect to such bonds
23 shall be an obligation of the board of regents payable out of any revenues
24 or moneys of the board of regents derived from annual appropriations of
25 the legislature. Subject only to any agreements with holders of particular
26 bonds pledging any particular revenues, the board of regents shall use
27 moneys derived from scientific research and development facilities to
28 provide funds sufficient to pay principal and interest on any bonds issued
29 pursuant to this act commencing after the date a project is completed and
30 has been accepted by the board of regents. Subject to the provisions of
31 appropriation acts, payment of principal and interest on the bonds shall be
32 made by the state board of regents from annual appropriations by the
33 legislature from such revenues as are furnished by the board of regents, or
34 from any other available funds, in amounts sufficient to pay principal and
35 interest on the bonds until the bonds are finally paid.

36 (3) Upon acceptance by the board of regents of each project initiated
37 and completed under this act and upon a determination by the board of
38 regents that the period for repayment of debt for such project is to
39 commence, the board of regents shall certify to the director of accounts
40 and reports that principal and interest payments for such project are to
41 commence and the dates and amounts of all principal and interest
42 payments for such project. Pursuant to each such certification and
43 commencing on or after July 1, 2004, the director of accounts and reports

1 shall transfer, from the state general fund to the debt service fund or funds
2 at a state educational institution as specified in the certification for such
3 project, the amount certified on or before the respective payment date
4 therefor. Transfers shall be made under this section pursuant to any such
5 certification on or after July 1, 2004. All such transfers during the fiscal
6 years ending June 30, 2013, ~~and~~ June 30, 2014, *June 30, 2015, and June*
7 *30, 2016*, shall be considered to be revenue transfers from the state general
8 fund. The aggregate of all such transfers from the state general fund during
9 any fiscal year shall not exceed \$10,000,000 and the aggregate of all such
10 transfers from the state general fund under this section shall not exceed
11 \$50,000,000. The Kansas development finance authority and the board of
12 regents shall enter into contracts with respect to the scientific research and
13 development facilities financed under this act prescribing the obligation of
14 the board of regents and the state educational institutions to provide for
15 repayment of amounts of bond debt service in addition to those amounts
16 provided for by transfers under this section from the state general fund.

17 (b) (1) The bonds shall be authorized by a resolution adopted by the
18 board of directors of the Kansas development finance authority.

19 (2) Except as otherwise provided in this act, bonds issued by the
20 Kansas development finance authority under authority of this act shall be
21 subject to the provisions of K.S.A. 74-8901 et seq., and amendments
22 thereto.

23 (c) Any resolution authorizing the board of regents to incur any
24 obligation with respect to bonds issued by the Kansas development finance
25 authority may contain such provisions as deemed appropriate by the board
26 of regents for the purpose of carrying out the purposes of this act and
27 securing such bonds, which shall be a part of the contract with the holders
28 thereof, including, but not limited to, provisions:

29 (1) Pledging all or any part of the revenues of the board of regents
30 derived from scientific research and development facilities to secure the
31 payment of the bonds or of any issue thereof, subject to such agreements
32 with bondholders as may then exist;

33 (2) the setting aside of reserves or sinking funds and the regulation
34 and disposition thereof;

35 (3) limitations on the issuance of additional bonds or other
36 obligations, the terms upon which additional bonds or obligations may be
37 issued and secured, and the refunding of outstanding or other bonds;

38 (4) defining the acts or omissions to act which shall constitute a
39 default in the obligations and duties of the board of regents to the Kansas
40 development finance authority, the applicable bond trustee or the holders
41 of the bonds, except that such rights and remedies shall not be inconsistent
42 with the general laws of this state and the other provisions of this act; and

43 (5) any other matters, of like or different character, which in any way

1 affect the security or protection of the holders of the notes or bonds.

2 (d) Any of the provisions relating to any bonds described in this
3 section may be set forth in a trust indenture, loan agreement, lease
4 agreement or other financing document authorized by a resolution of the
5 board of regents or the board of directors of the Kansas development
6 finance authority.

7 (e) The bonds of each issue may, in the discretion of the board of
8 directors of the Kansas development finance authority, be made
9 redeemable before maturity at such prices and under such terms and
10 conditions as may be determined by the board of directors of the Kansas
11 development finance authority. Bonds issued on behalf of the board of
12 regents shall mature at such time, not exceeding 30 years from their date
13 of issue, as may be determined by the board of regents and the board of
14 directors of the Kansas development finance authority. The bonds may be
15 issued as serial bonds payable in annual installments or as term bonds or as
16 a combination thereof. The bonds shall bear interest at such rate either
17 fixed or variable, be in such denominations, be in such form, either coupon
18 or registered, carry such registration privileges, be executed in such
19 manner, be payable in such medium of payment and at such place, and be
20 subject to such terms of redemption as provided in the resolution of trust
21 indenture. The bonds may be sold by the Kansas development finance
22 authority, at public or private sale, at such price as the board of directors of
23 the Kansas development finance authority shall determine.

24 (f) In case any officer of the Kansas development finance authority
25 whose signature or a facsimile of whose signature appears on any bonds or
26 coupons attached thereto ceases to be such officer before the delivery
27 thereof, such signature or such facsimile shall nevertheless be valid and
28 sufficient for all purposes the same as if such officer had remained in
29 office until such delivery.

30 (g) Any bonds issued by the Kansas development finance authority
31 pursuant to this section, and the income therefrom (including any profit
32 from the sale thereof) shall at all times be free from taxation by the state or
33 any agency, political subdivision or instrumentality of the state, including
34 income and property taxes.

35 (h) Any holder of bonds issued under the provisions of this act, or
36 any coupons appertaining thereto and the trustee under any trust agreement
37 or resolution authorizing the issuance of such bonds, except the rights
38 under this act may be restricted by such trust agreement or resolution, may,
39 either at law or in equity by suit, action, mandamus or other proceeding,
40 protect and enforce any and all rights under the laws of the state or granted
41 under this act or under such agreement or resolution, or under any other
42 contract executed by the board of regents pursuant to this act, and may
43 enforce and compel the performance of all duties required by this act or by

1 such trust agreement or resolution to be performed by the board of regents
2 or by an officer thereof.

3 (i) The bonds shall be special, limited obligations of the Kansas
4 development finance authority and the state shall not be liable for bonds
5 issued by the Kansas development finance authority on behalf of the board
6 of regents, and such bonds shall not constitute a debt of the state.

7 (j) Neither the board of regents, the board of the Kansas development
8 finance authority nor any authorized employee of the board of regents or
9 the Kansas development finance authority shall be personally liable for
10 such bonds by reason of the issuance thereof.

11 (k) Nothing in this act shall be construed as a restriction or limitation
12 upon any other powers which the board of regents might otherwise have
13 under any other law of this state, and this act is cumulative to any such
14 powers. This act does and shall be construed to provide a complete,
15 additional and alternative method for the doing of the things authorized
16 thereby and shall be regarded as supplemental and additional to powers
17 conferred by other laws. The issuance of bonds under the provisions of this
18 act need not comply with the requirements of any other state law
19 applicable to the issuance of bonds. No proceedings, notice or approval
20 shall be required for the issuance of any bonds or any instrument as
21 security therefor, except as is provided in this act.

22 (l) Any of the provisions relating to bonds described in this section
23 may be included in any contracts between the board of regents and the
24 Kansas development finance authority relating to obligations of the Kansas
25 development finance authority issued on behalf of the board of regents.

26 Sec. 158. On July 1, 2013, K.S.A. 2012 Supp. 76-7,107 is hereby
27 amended to read as follows: 76-7,107. (a) (1) On July 1, 2008, or as soon
28 thereafter as sufficient moneys are available, \$7,000,000 shall be
29 transferred by the director of accounts and reports from the state general
30 fund to the infrastructure maintenance fund established by K.S.A. 2012
31 Supp. 76-7,104, and amendments thereto.

32 (2) No moneys shall be transferred by the director of accounts and
33 reports from the state general fund to the infrastructure maintenance fund
34 established by K.S.A. 2012 Supp. 76-7,104, and amendments thereto,
35 during the fiscal year ending June 30, 2013, *June 30, 2014, June 30, 2015,*
36 *and June 30, 2016*, pursuant to this section.

37 ~~(3) No moneys shall be transferred by the director of accounts and~~
38 ~~reports from the state general fund to the infrastructure maintenance fund~~
39 ~~established by K.S.A. 2012 Supp. 76-7,104, and amendments thereto,~~
40 ~~during the fiscal year ending June 30, 2014, pursuant to this section.~~

41 (b) All transfers made in accordance with the provisions of this
42 section shall be considered to be demand transfers from the state general
43 fund.

1 (c) All moneys credited to the infrastructure maintenance fund shall
2 be expended or transferred only for the purpose of paying the cost of
3 projects approved by the state board pursuant to the state educational
4 institution long-term infrastructure maintenance program.

5 Sec. 159. On July 1, 2013, K.S.A. 2012 Supp. 79-2959 is hereby
6 amended to read as follows: 79-2959. (a) There is hereby created the local
7 ad valorem tax reduction fund. All moneys transferred or credited to such
8 fund under the provisions of this act or any other law shall be apportioned
9 and distributed in the manner provided herein.

10 (b) On January 15 and on July 15 of each year, the director of
11 accounts and reports shall make transfers in equal amounts which in the
12 aggregate equal 3.63% of the total retail sales and compensating taxes
13 credited to the state general fund pursuant to articles 36 and 37 of chapter
14 79 of Kansas Statutes Annotated, and ~~acts amendatory thereof and~~
15 ~~supplemental amendments~~ thereto, during the preceding calendar year
16 from the state general fund to the local ad valorem tax reduction fund,
17 except that: (1) No moneys shall be transferred from the state general fund
18 to the local ad valorem tax reduction fund during state fiscal years ~~2009,~~
19 ~~2010, 2011, 2012, and~~ 2013, 2014, and 2015, and (2) the amount of the
20 transfer on each such date shall be ~~\$13,500,000 during fiscal year 2014,~~
21 ~~\$20,250,000 during fiscal year 2015, and~~ \$27,000,000 during fiscal year
22 2016 and all fiscal years thereafter. All such transfers are subject to
23 reduction under K.S.A. 75-6704, and amendments thereto. All transfers
24 made in accordance with the provisions of this section shall be considered
25 to be demand transfers from the state general fund, except that all such
26 transfers during fiscal year ~~2014~~ 2016 shall be considered to be revenue
27 transfers from the state general fund.

28 (c) The state treasurer shall apportion and pay the amounts transferred
29 under subsection (b) to the several county treasurers on January 15 and on
30 July 15 in each year as follows: (1) Sixty-five percent of the amount to be
31 distributed shall be apportioned on the basis of the population figures of
32 the counties certified to the secretary of state pursuant to K.S.A. 11-201,
33 and amendments thereto, on July 1 of the preceding year; and (2) thirty-
34 five percent of such amount shall be apportioned on the basis of the
35 equalized assessed tangible valuations on the tax rolls of the counties on
36 November 1 of the preceding year as certified by the director of property
37 valuation.

38 Sec. 160. On July 1, 2013, K.S.A. 2012 Supp. 79-2964 is hereby
39 amended to read as follows: 79-2964. There is hereby created the county
40 and city revenue sharing fund. All moneys transferred or credited to such
41 fund under the provisions of this act or any other law shall be allocated
42 and distributed in the manner provided herein. The director of accounts
43 and reports in each year on July 15 and December 10, shall make transfers

1 in equal amounts which in the aggregate equal 2.823% of the total retail
2 sales and compensating taxes credited to the state general fund pursuant to
3 articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and
4 amendments thereto, during the preceding calendar year from the state
5 general fund to the county and city revenue sharing fund, except that no
6 moneys shall be transferred from the state general fund to the county and
7 city revenue sharing fund during state fiscal years 2013 ~~and~~, 2014, 2015
8 and 2016. All such transfers are subject to reduction under K.S.A. 75-
9 6704, and amendments thereto. All transfers made in accordance with the
10 provisions of this section shall be considered to be demand transfers from
11 the state general fund.

12 Sec. 161. On July 1, 2013, K.S.A. 2012 Supp. 79-3425i is hereby
13 amended to read as follows: 79-3425i.~~(a)~~ On January 15 and July 15 of
14 each year, the director of accounts and reports shall transfer a sum equal to
15 the total taxes collected under the provisions of K.S.A. 79-6a04 and 79-
16 6a10, and amendments thereto, and annual commercial vehicle fees
17 collected pursuant to K.S.A. 2012 Supp. 8-143m, and amendments thereto,
18 and credited to the state general fund during the six months next preceding
19 the date of transfer, from the state general fund to the special city and
20 county highway fund, created by K.S.A. 79-3425, and amendments
21 thereto, except that: (1) Such transfers are subject to reduction under
22 K.S.A. 75-6704, and amendments thereto; (2) no moneys shall be
23 transferred from the state general fund to the special city and county
24 highway fund during state fiscal year 2013 ~~or~~, state fiscal year 2014, *state*
25 *fiscal year 2015, or state fiscal year 2016*; (3) all transfers under this
26 section shall be considered to be demand transfers from the state general
27 fund; and (4) (A) on each January 14, April 14, July 14 and October 14 of
28 state fiscal years 2012, 2013, 2014, 2015 and 2016 the state treasurer shall
29 determine the amount of money to be paid the counties and cities on such
30 dates of such year, pursuant to K.S.A. 79-3425c, and amendments thereto,
31 and make the following adjustments prior to the apportionment and
32 payment specified in K.S.A. 79-3425c, and amendments thereto: (i) The
33 following amounts shall be added to the apportionment and payment to be
34 paid to the following counties: Barton county, \$7,984.99; Butler county,
35 \$96,937.27; Douglas county, \$128,245.99; Leavenworth county,
36 \$55,766.22; Shawnee county, \$267,356.20; and (ii) the following amounts
37 shall be deducted from the apportionment and payment to the following
38 counties: Allen county, \$3,839.12; Anderson county, \$2,957.98; Atchison
39 county, \$4,345.79; Barber county, \$1,813.76; Bourbon county, \$2,945.98;
40 Brown county, \$1,590.14; Chase county, \$1,364.54; Chautauqua county,
41 \$539.42; Cherokee county, \$5,874.25; Cheyenne county, \$1,317.84; Clark
42 county, \$757.32; Clay county, \$968.54; Cloud county, \$2,774.68; Coffey
43 county, \$2,894.76; Comanche county, \$446.63; Cowley county, \$2,116.31;

1 Crawford county, \$5,558.19; Decatur county, \$1,615.15; Dickinson
2 county, \$6,024.00; Doniphan county, \$2,626.24; Edwards county,
3 \$1,580.33; Elk county, \$525.08; Ellis county, \$8,774.46; Ellsworth county,
4 \$2,334.37; Finney county, \$5,837.57; Ford county, \$7,048.03; Franklin
5 county, \$6,898.28; Geary county, \$976.57; Gove county, \$1,058.76;
6 Graham county, \$1,409.48; Grant county, \$1,936.03; Gray county,
7 \$2,355.25; Greeley county, \$941.53; Greenwood county, \$2,701.29;
8 Hamilton county, \$1,060.71; Harper county, \$1,466.35; Harvey county,
9 \$7,863.46; Haskell county, \$1,335.39; Hodgeman county, \$959.20;
10 Jackson county, \$4,647.68; Jefferson county, \$6,701.43; Jewell county,
11 \$1,211.66; Johnson county, \$115,947.72; Kearny county, \$1,160.82;
12 Kingman county, \$2,801.87; Kiowa county, \$1,441.36; Labette county,
13 \$5,563.25; Lane county, \$652.48; Lincoln county, \$1,203.05; Linn county,
14 \$3,772.22; Logan county, \$1,169.58; Lyon county, \$8,236.73; Marion
15 county, \$3,681.52; Marshall county, \$3,878.17; McPherson county,
16 \$8,652.66; Meade county, \$1,048.56; Miami county, \$10,701.45; Mitchell
17 county, \$3,466.79; Montgomery county, \$8,377.29; Morris county,
18 \$1,955.91; Morton county, \$1,200.61; Nemaha county, \$3,774.74; Neosho
19 county, \$5,507.28; Ness county, \$991.77; Norton county, \$1,800.14; Osage
20 county, \$2,327.93; Osborne county, \$1,882.73; Ottawa county, \$2,063.91;
21 Pawnee county, \$1,802.09; Phillips county, \$2,622.20; Pottawatomie
22 county, \$6,512.08; Pratt county, \$2,187.16; Rawlins county, \$1,119.60;
23 Reno county, \$12,935.71; Republic county, \$2,272.31; Rice county,
24 \$1,722.51; Riley county, \$11,149.53; Rooks county, \$2,252.51; Rush
25 county, \$1,235.76; Russell county, \$577.59; Saline county, \$14,049.86;
26 Scott county, \$1,340.37; Sedgwick county, \$117,126.91; Seward county,
27 \$4,488.67; Sheridan county, \$1,786.11; Sherman county, \$194.37; Smith
28 county, \$1,993.99; Stafford county, \$2,029.27; Stanton county, \$991.97;
29 Stevens county, \$638.08; Sumner county, \$5,908.68; Thomas county,
30 \$3,388.44; Trego county, \$1,781.87; Wabaunsee county, \$2,354.10;
31 Wallace county, \$994.33; Washington county, \$2,554.75; Wichita county,
32 \$1,333.92; Wilson county, \$3,659.10; Woodson county, \$1,214.90;
33 Wyandotte county, \$16,818.00; (B) after determining and including such
34 additions and deductions, the resulting apportionment and payment shall
35 be paid by the state treasurer to the counties and cities prescribed therefor,
36 notwithstanding the provisions of K.S.A. 79-3425c, and amendments
37 thereto, or any other statute, each January 14, April 14, July 14 and
38 October 14 of state fiscal years 2012, 2013, 2014, 2015 and 2016, with the
39 requirement that the additional moneys received by each such county shall
40 be deposited and administered in accordance with K.S.A. 79-3425c, and
41 amendments thereto, including any redistributions provided for by that
42 statute, except that the state treasurer shall calculate the annual
43 equalization payment to each county without considering the deductions or

1 additions to quarterly distributions required by subsection (a)(4)(A); and
 2 (C) acceptance of the payments made pursuant to this subsection (a)(4)
 3 shall be deemed as payment in full and a release of any liability from the
 4 county to the state treasurer for payments from the special city and county
 5 highway fund for state fiscal years 2000 through 2009.

6 ~~(b) During the state fiscal year ending June 30, 2010, on July 15,~~
 7 ~~2009, and January 15, 2010, the director of accounts and reports shall~~
 8 ~~transfer \$2,515,916 from the state highway fund to the special city and~~
 9 ~~county highway fund, created by K.S.A. 79-3425, and amendments~~
 10 ~~thereto.~~

11 Sec. 162. On July 1, 2013, K.S.A. 2012 Supp. 79-34,156 is hereby
 12 amended to read as follows: 79-34,156. On July 1, ~~2007~~ 2014, and
 13 quarterly thereafter, the director of accounts and reports shall transfer
 14 \$875,000 from the state ~~economic development initiatives~~ *highway* fund to
 15 the Kansas qualified biodiesel fuel producer incentive fund, except: (a)
 16 That, during the fiscal ~~year~~ *years* ending June 30, 2013, *June 30, 2014,*
 17 *and June 30, 2015,* on July 1, ~~2012~~, October 1, ~~2012~~, and January 1, ~~2013~~,
 18 and April 1, ~~2013~~, *of each such fiscal year*, the director of accounts and
 19 reports shall transfer \$50,000 from the state ~~economic development~~
 20 ~~initiatives~~ *highway* fund to the Kansas qualified biodiesel fuel producer
 21 incentive fund, and (b) that, if sufficient moneys are not available in the
 22 state economic development initiatives fund for any such transfer during
 23 the fiscal ~~year~~ *years* ending June 30, 2013, *June 30, 2014, and June 30,*
 24 *2015,* then the director of accounts and reports shall transfer the amount
 25 available in the state ~~economic development initiatives~~ *highway* fund to
 26 the Kansas qualified biodiesel fuel producer incentive fund on the date
 27 specified in the fiscal ~~year~~ *years* ending June 30, 2013, *June 30, 2014, and*
 28 *June 30, 2015.* If sufficient moneys are not available in the state ~~economic~~
 29 ~~development initiatives~~ *highway* fund for such transfer on July 1, ~~2013~~
 30 *2015,* and on the first day of any calendar quarter thereafter, in any such
 31 fiscal year, then the director of accounts and reports shall transfer on such
 32 date the amount available in the state ~~economic development initiatives~~
 33 *highway* fund in accordance with this section and shall transfer on such
 34 date, or as soon thereafter as moneys are available therefor, the amount
 35 equal to the insufficiency from the state general fund to the Kansas
 36 qualified biodiesel fuel producer incentive fund; except that no moneys
 37 shall be transferred from the state general fund to the Kansas biodiesel fuel
 38 producer fund during the fiscal year ending June 30, ~~2012~~ 2014, or the
 39 fiscal year ending June 30, ~~2013~~ 2015.

40 Sec. 163. On July 1, 2013, K.S.A. 2012 Supp. 79-34,171 is hereby
 41 amended to read as follows: 79-34,171. (a) On January 1, 2009, and
 42 quarterly thereafter, the director of accounts and reports shall transfer
 43 \$400,000 from the state general fund to the Kansas retail dealer incentive

1 fund, except that no moneys shall be transferred pursuant to this section
2 from the state general fund to the Kansas retail dealer incentive fund
3 during the fiscal years ending June 30, 2013, ~~or~~ June 30, 2014, *June 30,*
4 *2015, or June 30, 2016.* On and after July 1, 2009, the unobligated balance
5 in the Kansas retail dealer incentive fund shall not exceed \$1.5 million. If
6 the unobligated balance of the fund exceeds \$1.1 million at the time of a
7 quarterly transfer, the transfer shall be limited to the amount necessary for
8 the fund to reach a total of \$1.5 million.

9 (b) There is hereby created in the state treasury the Kansas retail
10 dealer incentive fund. All moneys in the Kansas retail dealer incentive
11 fund shall be expended by the secretary of the department of revenue for
12 the payment of incentives to Kansas retail dealers who sell and dispense
13 renewable fuels or biodiesel through a motor fuel pump in accordance with
14 the provisions of K.S.A. 2012 Supp. 79-34,170 through 79-34,175, and
15 amendments thereto.

16 (c) All moneys remaining in the Kansas retail dealer incentive fund
17 upon the expiration of K.S.A. 2012 Supp. 79-34,170 through 79-34,175,
18 and amendments thereto, shall be credited by the state treasurer to the state
19 general fund.

20 Sec. 164. On July 1, 2013, K.S.A. 2012 Supp. 79-4804 is hereby
21 amended to read as follows: (a) After the transfer of moneys pursuant to
22 K.S.A. 2012 Supp. 79-4806, and amendments thereto, an amount equal to
23 85% of the balance of all moneys credited to the state gaming revenues
24 fund shall be transferred and credited to the state economic development
25 initiatives fund. Expenditures from the state economic development
26 initiatives fund shall be made in accordance with appropriations acts for
27 the financing of such programs supporting and enhancing the existing
28 economic foundation of the state and fostering growth through the
29 expansion of current, and the establishment and attraction of new,
30 commercial and industrial enterprises as provided by this section and as
31 may be authorized by law and not less than $\frac{1}{2}$ of such money shall be
32 distributed equally among the congressional districts of the state. Except as
33 provided by subsection (g), all moneys credited to the state economic
34 development initiatives fund shall be credited within the fund, as provided
35 by law, to an account or accounts of the fund which are created by this
36 section.

37 (b) There is hereby created the Kansas capital formation account in
38 the state economic development initiatives fund. All moneys credited to
39 the Kansas capital formation account shall be used to provide, encourage
40 and implement capital development and formation in Kansas.

41 (c) There is hereby created the Kansas economic development
42 research and development account in the state economic development
43 initiatives fund. All moneys credited to the Kansas economic development

1 research and development account shall be used to promote, encourage
2 and implement research and development programs and activities in
3 Kansas and technical assistance funded through state educational
4 institutions under the supervision and control of the state board of regents
5 or other Kansas colleges and universities.

6 (d) There is hereby created the Kansas economic development
7 endowment account in the state economic development initiatives fund.
8 All moneys credited to the Kansas economic development endowment
9 account shall be accumulated and invested as provided in this section to
10 provide an ongoing source of funds which shall be used for economic
11 development activities in Kansas, including but not limited to continuing
12 appropriations or demand transfers for programs and projects which shall
13 include, but are not limited to, specific community infrastructure projects
14 in Kansas that stimulate economic growth.

15 (e) Except as provided in subsection (f), the director of investments
16 may invest and reinvest moneys credited to the state economic
17 development initiatives fund in accordance with investment policies
18 established by the pooled money investment board under K.S.A. 75-4232,
19 and amendments thereto, in the pooled money investment portfolio. All
20 moneys received as interest earned by the investment of the moneys
21 credited to the state economic development initiatives fund shall be
22 deposited in the state treasury and credited to the Kansas economic
23 development endowment account of such fund.

24 (f) Moneys credited to the Kansas economic development
25 endowment account of the state economic development initiatives fund
26 may be invested in government guaranteed loans and debentures as
27 provided by law in addition to the investments authorized by subsection
28 (e) or in lieu of such investments. All moneys received as interest earned
29 by the investment under this subsection of the moneys credited to the
30 Kansas economic development endowment account shall be deposited in
31 the state treasury and credited to the Kansas economic development
32 endowment account of the state economic development initiatives fund.

33 (g) In each fiscal year, the director of accounts and reports shall make
34 transfers in equal amounts on July 15 and January 15 which in the
35 aggregate equal \$2,000,000 from the state economic development
36 initiatives fund to the state water plan fund created by K.S.A. 82a-951, and
37 amendments thereto, except that ~~the aggregate amount of the transfers~~ *no*
38 *moneys shall be transferred from the state economic development*
39 *initiatives fund to the state water plan fund* on such dates during state
40 fiscal year ~~2004 shall not exceed \$1,900,000~~ *2014 or state fiscal year*
41 *2015*. No other moneys credited to the state economic development
42 initiatives fund shall be used for: (1) Water-related projects or programs, or
43 related technical assistance; or (2) any other projects or programs, or

1 related technical assistance, which meet one or more of the long-range
2 goals, objectives and considerations set forth in the state water resource
3 planning act.

4 Sec. 165. On July 1, 2013, K.S.A. 2012 Supp. 82a-953a is hereby
5 amended to read as follows: 82a-953a. During each fiscal year, the director
6 of accounts and reports shall transfer \$6,000,000 from the state general
7 fund to the state water plan fund created by K.S.A. 82a-951, and
8 amendments thereto, one-half of such amount to be transferred on July 15
9 and one-half to be transferred on January 15, except that no moneys shall
10 be transferred from the state general fund to the state water plan fund
11 during the fiscal ~~year~~ *years* ending June 30, 2013, *June 30, 2014, and June*
12 *30, 2015*.

13 Sec. 166. On July 1, 2013, K.S.A. 2012 Supp. 2-223, 12-5256, 55-
14 193, 72-8814, 74-50,107, 74-99b34, 75-2319, 76-775, 76-783, 76-7,107,
15 79-2959, 79-2964, 79-3425i, 79-34,156, 79-34,171, 79-4804 and 82a-953a
16 are hereby repealed.

17 Sec. 167. *Severability*. If any provision or clause of this act or
18 application thereof to any person or circumstances is held invalid, such
19 invalidity shall not affect other provisions or applications of this act which
20 can be given effect without the invalid provision or application, and to this
21 end the provisions of this act are declared to be severable.

22 Sec. 168. *Appeals to exceed position limitations*. (a) The limitations
23 imposed by this act on the number of full-time and regular part-time
24 positions equated to full-time, excluding seasonal and temporary positions,
25 paid from appropriations for the fiscal year ending June 30, 2013, made in
26 chapter 175 of the 2012 Session Laws of Kansas or in this act or in any
27 other appropriation act of the 2013 regular session of the legislature may
28 be exceeded upon approval of the state finance council.

29 (b) The limitations imposed by this act on the number of full-time and
30 regular part-time positions equated to full-time, excluding seasonal and
31 temporary positions, paid from appropriations for the fiscal year ending
32 June 30, 2014, made in this act or in any other appropriation act of the
33 2013 regular session of the legislature may be exceeded upon approval of
34 the state finance council.

35 (c) The limitations imposed by this act on the number of full-time and
36 regular part-time positions equated to full-time, excluding seasonal and
37 temporary positions, paid from appropriations for the fiscal year ending
38 June 30, 2015, made in this act or in any other appropriation act of the
39 2013 regular session of the legislature may be exceeded upon approval of
40 the state finance council.

41 Sec. 169. *Appeals to exceed expenditure limitations*. (a) Upon written
42 application to the governor and approval of the state finance council,
43 expenditures from special revenue funds may exceed the amounts

1 specified in this act.

2 (b) This section shall not apply to the expanded lottery act revenues
3 fund, the state economic development initiatives fund, the children's
4 initiative fund, the state water plan fund or the Kansas endowment for
5 youth fund, or to any account of any such funds.

6 Sec. 170. *Savings.* (a) Any unencumbered balance as of June 30,
7 2013, in any special revenue fund, or account thereof, of any state agency
8 named in this act which is not otherwise specifically appropriated or
9 limited for fiscal year 2014 by this or any other appropriation act of the
10 2013 regular session of the legislature, is hereby appropriated for the fiscal
11 year ending June 30, 2014, for the same use and purpose as the same was
12 heretofore appropriated.

13 (b) Any unencumbered balance as of June 30, 2014, in any special
14 revenue fund, or account thereof, of any state agency named in this act
15 which is not otherwise specifically appropriated or limited for fiscal year
16 2014 by this act or any other appropriation act of the 2013 regular session
17 of the legislature, is hereby appropriated for the fiscal year ending June 30,
18 2015, for the same use and purpose as the same was heretofore
19 appropriated.

20 (c) This section shall not apply to the expanded lottery act revenues
21 fund, the state economic development initiatives fund, the children's
22 initiatives fund, the state water plan fund, the Kansas endowment for youth
23 fund, the Kansas educational building fund, the state institutions building
24 fund, or the correctional institutions building fund, or to any account of
25 any of such funds.

26 Sec. 171. (a) During the fiscal year ending June 30, 2014, all moneys
27 which are lawfully credited to and available in any bond special revenue
28 fund, which are not otherwise specifically appropriated or limited by this
29 or other appropriation act of the 2013 regular session of the legislature, are
30 hereby appropriated for the fiscal year ending June 30, 2014, for the state
31 agency for which the bond special revenue fund was established for the
32 purposes authorized by law for expenditures from such bond special
33 revenue fund.

34 (b) During the fiscal year ending June 30, 2015, all moneys which are
35 lawfully credited to and available in any bond special revenue fund, which
36 are not otherwise specifically appropriated or limited by this or other
37 appropriation act of the 2013 regular session of the legislature, are hereby
38 appropriated for the fiscal year ending June 30, 2015, for the state agency
39 for which the bond special revenue fund was established for the purposes
40 authorized by law for expenditures from such bond special revenue fund.

41 (c) As used in this section, "bond special revenue fund" means any
42 special revenue fund or account thereof established in the state treasury
43 prior to or on or after the effective date of this act for the deposit of the

1 proceeds of bonds issued by the Kansas development finance authority, for
2 the payment of debt service for bonds issued by the Kansas development
3 finance authority, or for any related purpose in accordance with applicable
4 bond covenants.

5 Sec. 172. *Federal grants.* (a) During the fiscal year ending June 30,
6 2014, each federal grant or other federal receipt which is received by a
7 state agency named in this act and which is not otherwise appropriated to
8 that state agency for fiscal year 2014 by this or other appropriation act of
9 the 2013 regular session of the legislature, is hereby appropriated for fiscal
10 year 2014, for that state agency for the purpose set forth in such federal
11 grant or receipt, except that no expenditure shall be made from and no
12 obligation shall be incurred against any such federal grant or other federal
13 receipt, which has not been previously appropriated or reappropriated or
14 approved for expenditure by the governor, until the governor has
15 authorized the state agency to make expenditures therefrom.

16 (b) During the fiscal year ending June 30, 2015, each federal grant or
17 other federal receipt which is received by a state agency named in this act
18 and which is not otherwise appropriated to that state agency for fiscal year
19 2015 by this or other appropriation act of the 2013 regular session of the
20 legislature, is hereby appropriated for fiscal year 2015 for that state agency
21 for the purpose set forth in such federal grant or receipt, except that no
22 expenditure shall be made from and no obligation shall be incurred against
23 any such federal grant or other federal receipt, which has not been
24 previously appropriated or reappropriated or approved for expenditure by
25 the governor, for fiscal year 2015, until the governor has authorized the
26 state agency to make expenditures from such federal grant or other federal
27 receipt for fiscal year 2015.

28 (c) In addition to the other purposes for which expenditures may be
29 made by any state agency which is named in this act and which is not
30 otherwise authorized by law to apply for and receive federal grants,
31 expenditures may be made by such state agency from moneys appropriated
32 for fiscal year 2014 and fiscal year 2015 or by this act or any other
33 appropriation act of the 2013 regular session of the legislature to apply for
34 and receive federal grants during fiscal year 2014 and fiscal year 2015,
35 which federal grants are hereby authorized to be applied for and received
36 by such state agencies: *Provided*, That no expenditure shall be made from
37 and no obligation shall be incurred against any such federal grant or other
38 federal receipt, which has not been previously appropriated or
39 reappropriated or approved for expenditure by the governor, until the
40 governor has authorized the state agency to make expenditures therefrom.

41 Sec. 173. (a) (1) Any correctional institutions building fund
42 appropriation heretofore appropriated to any state agency named in this or
43 other appropriation act of the 2013 regular session of the legislature, and

1 having an unencumbered balance as of June 30, 2013, in excess of \$100 is
2 hereby reappropriated for the fiscal year ending June 30, 2014, for the
3 same uses and purposes as originally appropriated unless specific
4 provision is made for lapsing such appropriation.

5 (2) This subsection shall not apply to the unencumbered balance in
6 any account of the correctional institutions building fund that was
7 encumbered for any fiscal year commencing prior to July 1, 2012.

8 (b) (1) Any correctional institutions building fund appropriation
9 heretofore appropriated to any state agency named in this or other
10 appropriation act of the 2013 regular session of the legislature, and having
11 an unencumbered balance as of June 30, 2014, in excess of \$100 is hereby
12 reappropriated for the fiscal year ending June 30, 2015, for the same uses
13 and purposes as originally appropriated unless specific provision is made
14 for lapsing such appropriation.

15 (2) This subsection shall not apply to the unencumbered balance in
16 any account of the correctional institutions building fund that was
17 encumbered for any fiscal year commencing prior to July 1, 2013.

18 Sec. 174. (a) (1) Any Kansas educational building fund appropriation
19 heretofore appropriated to any institution named in this or other
20 appropriation act of the 2013 regular session of the legislature and having
21 an unencumbered balance as of June 30, 2013, in excess of \$100 is hereby
22 reappropriated for the fiscal year ending June 30, 2014, for the same use
23 and purpose as originally appropriated, unless specific provision is made
24 for lapsing such appropriation.

25 (2) This subsection shall not apply to the unencumbered balance in
26 any account of the Kansas educational building fund that was encumbered
27 for any fiscal year commencing prior to July 1, 2012.

28 (b) (1) Any Kansas educational building fund appropriation
29 heretofore appropriated to any institution named in this or other
30 appropriation act of the 2013 regular session of the legislature and having
31 an unencumbered balance as of June 30, 2014, in excess of \$100 is hereby
32 reappropriated for the fiscal year ending June 30, 2015, for the same use
33 and purpose as originally appropriated, unless specific provision is made
34 for lapsing such appropriation.

35 (2) This subsection shall not apply to the unencumbered balance in
36 any account of the Kansas educational building fund that was encumbered
37 for any fiscal year commencing prior to July 1, 2013.

38 Sec. 175. (a) (1) Any state institutions building fund appropriation
39 heretofore appropriated to any state agency named in this or other
40 appropriation act of the 2013 regular session of the legislature and having
41 an unencumbered balance as of June 30, 2013, in excess of \$100 is hereby
42 reappropriated for the fiscal year ending June 30, 2014, for the same use
43 and purpose as originally appropriated, unless specific provision is made

1 for lapsing such appropriation.

2 (2) This subsection shall not apply to the unencumbered balance in
3 any account of the state institutions building fund that was encumbered for
4 any fiscal year commencing prior to July 1, 2012.

5 (b) (1) Any state institutions building fund appropriation heretofore
6 appropriated to any state agency named in this or other appropriation act
7 of the 2013 regular session of the legislature and having an unencumbered
8 balance as of June 30, 2014, in excess of \$100 is hereby reappropriated for
9 the fiscal year ending June 30, 2015, for the same use and purpose as
10 originally appropriated, unless specific provision is made for lapsing such
11 appropriation.

12 (2) This subsection shall not apply to the unencumbered balance in
13 any account of the state institutions building fund that was encumbered for
14 any fiscal year commencing prior to July 1, 2013.

15 Sec. 176. (a) Any transfers of money during the fiscal year ending
16 June 30, 2014, from any special revenue fund of any state agency named
17 in this act to the audit services fund of the division of post audit under
18 K.S.A. 46-1121, and amendments thereto, shall be in addition to any
19 expenditure limitation imposed on any such fund for the fiscal year ending
20 June 30, 2014.

21 (b) Any transfers of money during the fiscal year ending June 30,
22 2015, from any special revenue fund of any state agency named in this act
23 to the audit services fund of the division of post audit under K.S.A. 46-
24 1121, and amendments thereto, shall be in addition to any expenditure
25 limitation imposed on any such fund for the fiscal year ending June 30,
26 2015.

27 Sec. 177. This act shall take effect and be in force from and after its
28 publication in the Kansas register.