

## Substitute for HOUSE BILL No. 2231

By Committee on Appropriations

3-15

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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, 76-3,107, 76-775, 76-783, 76-  
9 7,107, 79-2959, 79-2964, 79-3425i, 79-34,156, 79-34,171, 79-4227,  
10 79-4804 and 82a-953a and repealing the existing sections.

11

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

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

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

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

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

27 Sec. 2.

28

### ABSTRACTERS' BOARD OF EXAMINERS

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

34

Sec. 3.

35

### BOARD OF ACCOUNTANCY

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

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

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

9 Sec. 4.

#### 10 STATE BOARD OF HEALING ARTS

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

16 Sec. 5.

#### 17 KANSAS STATE BOARD OF COSMETOLOGY

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

23 Sec. 6.

#### 24 STATE DEPARTMENT OF CREDIT UNIONS

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

30 Sec. 7.

#### 31 KANSAS BOARD OF EXAMINERS IN THE FITTING

#### 32 AND DISPENSING OF HEARING INSTRUMENTS

33 (a) On the effective date of this act, the expenditure limitation  
34 established for the fiscal year ending June 30, 2013, by section 68(a) of  
35 chapter 118 of the 2011 Session Laws of Kansas, on the hearing  
36 instrument board fee fund of the board of examiners in fitting and  
37 dispensing of hearing instruments is hereby decreased from \$29,181 to  
38 \$27,814.

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

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

2 Sec. 8.

3

BOARD OF NURSING

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

9 Sec. 9.

10

BOARD OF EXAMINERS IN OPTOMETRY

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

16 Sec. 10.

17

REAL ESTATE APPRAISAL BOARD

18 (a) On the effective date of this act, the expenditure limitation  
19 established for the fiscal year ending June 30, 2013, by section 124(c) of  
20 chapter 175 of the 2012 Session Laws of Kansas on the appraiser fee fund  
21 of the real estate appraisal board is hereby decreased from \$314,100 to  
22 \$293,500.

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, 2013, 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 Appraisal management companies fee fund.....\$20,600

29 Sec. 11.

30

KANSAS REAL ESTATE COMMISSION

31 (a) On the effective date of this act, the expenditure limitation  
32 established for the fiscal year ending June 30, 2013, by section 124(c) of  
33 chapter 175 of the 2012 Session Laws of Kansas on the real estate fee fund  
34 of the Kansas real estate commission is hereby decreased from \$1,131,121  
35 to \$997,211.

36 (b) On the effective date of this act, the position limitation established  
37 for the fiscal year ending June 30, 2013, by section 79 of chapter 118 of  
38 the 2011 Session Laws of Kansas for the Kansas real estate commission is  
39 hereby decreased from 13.00 to 11.00.

40 Sec. 12.

41

STATE BOARD OF TECHNICAL PROFESSIONS

42 (a) On the effective date of this act, the expenditure limitation for the  
43 fiscal year ending June 30, 2013, by section 18(a) of chapter 175 of the

1 2012 Session Laws of Kansas on the technical professions fee fund of the  
2 state board of technical professions is hereby decreased from \$615,138 to  
3 \$614,683.

4 Sec. 13.

5 KANSAS HOME INSPECTORS REGISTRATION BOARD

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

11 Sec. 14.

12 LEGISLATIVE COORDINATING COUNCIL

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

18 (b) On the effective date of this act, of the \$3,743,092 appropriated  
19 for the above agency for the fiscal year ending June 30, 2013, by section  
20 55(a) of chapter 175 of the 2012 Session Laws of Kansas from the state  
21 general fund in the legislative research department – operations account,  
22 the sum of \$154,530 is hereby lapsed.

23 (c) On the effective date of this act, of the \$3,127,906 appropriated  
24 for the above agency for the fiscal year ending June 30, 2013, by section  
25 55(a) of chapter 175 of the 2012 Session Laws of Kansas from the state  
26 general fund in the office of revisor of statutes – operations account, the  
27 sum of \$1,562 is hereby lapsed.

28 Sec. 15.

29 LEGISLATURE

30 (a) On the effective date of this act, of the \$16,680,245 appropriated  
31 for the above agency for the fiscal year ending June 30, 2013, by section  
32 56(a) of chapter 175 of the 2012 Session Laws of Kansas from the state  
33 general fund in the operations (including official hospitality) account, the  
34 sum of \$4,392 is hereby lapsed.

35 Sec. 16.

36 ATTORNEY GENERAL

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

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

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, 2013, 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 attorney general batterer intervention program  
3 certification fund.....No limit

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

9 (d) On the effective date of this act, the position limitation established  
10 for the fiscal year ending June 30, 2013, by section 117(a) of chapter 175  
11 of the 2012 Session Laws of Kansas for the attorney general is hereby  
12 increased from 106.50 to 112.00.

13 Sec. 17.

14 INSURANCE DEPARTMENT

15 (a) On the effective date of this act, notwithstanding the provisions of  
16 K.S.A. 40-112, and amendments thereto, or any other statute, the director  
17 of accounts and reports shall transfer \$15,000,000 from the insurance  
18 department service regulation fund of the insurance department to the state  
19 general fund.

20 Sec. 18.

21 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

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

25 (b) On the effective date of this act, of the \$9,000,000 appropriated  
26 for the above agency for the fiscal year ending June 30, 2013, by section  
27 66(a) of chapter 175 of the 2012 Session Laws of Kansas from the state  
28 general fund in the assigned counsel expenditures account, the sum of  
29 \$400,000 is hereby lapsed.

30 Sec. 19.

31 JUDICIAL BRANCH

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

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

35 (b) On and after the effective date of this act, during the fiscal year  
36 ending June 30, 2013, notwithstanding the provisions of K.S.A. 20-1a01,  
37 and amendments thereto, or any other statute, the moneys received by the  
38 state treasurer from fees, costs, other charges or penalties of the state board  
39 of law examiners from bar discipline program administration and activities  
40 pursuant to K.S.A. 20-1a01, and amendments thereto, shall be deposited in  
41 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
42 amendments thereto, to the credit of the judiciary technology fund of the  
43 judicial branch.

1       Sec. 20.

2               KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

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

8       Sec. 21.

9               KANSAS HUMAN RIGHTS COMMISSION

10       (a) On the effective date of this act, the expenditure limitation  
11 established for the fiscal year ending June 30, 2013, by section 69(a) of  
12 chapter 175 of the 2012 Session Laws of Kansas from the state general  
13 fund in the operating expenditures account is hereby decreased from  
14 \$1,194,306 to \$1,183,442.

15       Sec. 22.

16               STATE CORPORATION COMMISSION

17       (a) On the effective date of this act, the expenditure limitation for the  
18 fiscal year ending June 30, 2013, by the state corporation commission  
19 from the public service regulation fund, the motor carrier license fees fund,  
20 and the conservation fee fund in the aggregate, as established in section  
21 70(b) of chapter 175 of the 2012 Session Laws of Kansas, is hereby  
22 decreased from \$16,961,396 to \$16,952,609.

23       Sec. 23.

24               DEPARTMENT OF ADMINISTRATION

25       (a) On the effective date of this act, of the \$1,602,035 appropriated  
26 for the above agency for the fiscal year ending June 30, 2013, by section  
27 72(a) of chapter 175 of the 2012 Session Laws of Kansas from the state  
28 general fund in the personnel services account, the sum of \$65,608 is  
29 hereby lapsed.

30       (b) On the effective date of this act, of the \$483,885 appropriated for  
31 the above agency for the fiscal year ending June 30, 2013, by section  
32 125(a) of chapter 175 of the 2012 Session Laws of Kansas from the state  
33 general fund in the replace Docking chillers account, the sum of \$243,885  
34 is hereby lapsed.

35       (c) On the effective date of this act, of the \$13,502,124 appropriated  
36 for the above agency for the fiscal year ending June 30, 2013, by section  
37 125(a) of chapter 175 of the 2012 Session Laws of Kansas from the state  
38 general fund in the statehouse improvements — debt service account, the  
39 sum of \$97,519 is hereby lapsed.

40       (d) There is appropriated for the above agency from the expanded  
41 lottery act revenues fund for the fiscal year ending June 30, 2013, for the  
42 capital improvement project or projects specified, the following:

43 State improvements – debt service.....\$117,500

1 (e) On the effective date of this act, of the \$1,695,523 appropriated  
2 for the above agency for the fiscal year ending June 30, 2013, by section  
3 72(b) of chapter 175 of the 2012 Session Laws of Kansas from the  
4 expanded lottery act revenues fund in the public broadcasting digital  
5 conversion debt service account, the sum of \$117,523 is hereby lapsed.

6 (f) On the effective date of this act or as soon thereafter as moneys  
7 are available, the director of accounts and reports shall transfer  
8 \$25,000,000 from the FICA reimbursements medical residents fund of the  
9 department of administration to the state general fund.

10 (g) There is appropriated for the above agency from the following  
11 special revenue fund or funds for the fiscal year ending June 30, 2013, 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 Finney state office building Wichita security fund.....No limit  
16 Sec. 24.

17 STATE COURT OF TAX APPEALS

18 (a) On the effective date of this act, the expenditure limitation  
19 established for the fiscal year ending June 30, 2013, by section 124(c) of  
20 chapter 175 of the 2012 Session Laws of Kansas on the COTA filing fee  
21 fund of the state court of tax appeals is hereby increased from \$1,025,373  
22 to \$1,185,373.

23 Sec. 25.

24 DEPARTMENT OF REVENUE

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

30 Sec. 26.

31 KANSAS LOTTERY

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

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

1 (c) The director of accounts and reports shall not make the transfer of  
2 \$5,000,000 from the expanded lottery act revenues fund to the state  
3 general fund which was authorized to be made during the fiscal year  
4 ending June 30, 2013, and on the effective date of this act, the provisions  
5 of section 76(e) of chapter 175 of the 2012 Session Laws of Kansas are  
6 hereby declared to be null and void and shall have no force and effect.

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

10 Sec. 27.

#### 11 KANSAS RACING AND GAMING COMMISSION

12 (a) On the effective date of this act, the position limitation established  
13 for the fiscal year ending June 30, 2013, by section 117(a) of chapter 175  
14 of the 2012 Session Laws of Kansas for the Kansas racing and gaming  
15 commission – state racing operations and expanded gaming regulation  
16 division is hereby decreased from 74.00 to 70.50.

17 (b) On the effective date of this act, the position limitation established  
18 for the fiscal year ending June 30, 2013, by section 117(a) of chapter 175  
19 of the 2012 Session Laws of Kansas for the Kansas racing and gaming  
20 commission – state gaming agency is hereby decreased from 24.00 to  
21 23.00.

22 (c) On and after the effective date of this act, during the fiscal year  
23 ending June 30, 2013, notwithstanding the provisions of K.S.A. 74-8803,  
24 and amendments thereto, or any other statute, no moneys appropriated for  
25 the above agency from the state general fund or from any special revenue  
26 fund or funds for fiscal year 2013 shall be expended by the Kansas racing  
27 and gaming commission for the purposes of compensation of members of  
28 such commission for performing the duties and functions of the  
29 commission, except that such members shall be paid subsistence  
30 allowances, mileage and other expenses as provided in K.S.A. 75-3223,  
31 and amendments thereto.

32 Sec. 28.

#### 33 DEPARTMENT OF COMMERCE

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

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



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

5 (d) In addition to the other purposes for which expenditures may be  
6 made by the above agency from the reimbursement and recovery fund for  
7 fiscal year 2013, expenditures may be made by the above agency from the  
8 following capital improvement account or accounts of the reimbursement  
9 and recovery fund during the fiscal year 2013, for the following capital  
10 improvement project or projects, subject to the expenditure limitations  
11 prescribed therefor:

12 Rehabilitation and repair.....No limit

13 Sec. 29.

14 DEPARTMENT OF LABOR

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

20 Sec. 30.

21 KANSAS COMMISSION ON VETERANS AFFAIRS

22 (a) On the effective date of this act, of the \$392,481 appropriated for  
23 the above agency for the fiscal year ending June 30, 2013, by section  
24 124(b)(1) of chapter 175 of the 2012 Session Laws of Kansas from the  
25 state general fund in the operating expenditures – administration account,  
26 the sum of \$1,500 is hereby lapsed.

27 (b) On the effective date of this act, of the \$2,252,008 appropriated  
28 for the above agency for the fiscal year ending June 30, 2013, by section  
29 123(a) of chapter 175 of the 2012 Session Laws of Kansas from the state  
30 general fund in the operating expenditures – Kansas veterans' home  
31 account, the sum of \$24,200 is hereby lapsed.

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

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

35 (d) On the effective date of this act, of the \$274,585 appropriated for  
36 the above agency for the fiscal year ending June 30, 2012, by section  
37 150(a) of chapter 118 of the 2011 Session Laws of Kansas from the state  
38 institutions building fund in the soldiers' home rehabilitation and repair  
39 projects account, the sum of \$109,971 is hereby lapsed.

40 (e) On the effective date of this act, the expenditure limitation  
41 established for the fiscal year ending June 30, 2013, by section 123(b) of  
42 chapter 175 of the 2012 Session Laws of Kansas for the veterans home  
43 federal fund of the Kansas commission on veterans affairs is hereby

1 decreased from \$3,625,889 to \$1,469,822.

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

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

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

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

22 Sec. 31.

23 DEPARTMENT OF HEALTH AND ENVIRONMENT—  
24 DIVISION OF HEALTH

25 (a) There is appropriated for the above agency from the children's  
26 initiatives fund for the fiscal year ending June 30, 2013, the following:  
27 Newborn screening..... \$113

28 Sec. 32.

29 DEPARTMENT OF HEALTH AND ENVIRONMENT—  
30 DIVISION OF HEALTH CARE FINANCE

31 (a) On the effective date of this act, of the \$634,870,000 appropriated  
32 for the above agency for the fiscal year ending June 30, 2013, by section  
33 83(a) of chapter 175 of the 2012 Session Laws of Kansas from the state  
34 general fund in the other medical assistance account, the sum of  
35 \$21,450,000 is hereby lapsed.

36 (b) On the effective date of this act, the expenditure limitation  
37 established for the fiscal year ending June 30, 2013, pursuant to section  
38 83(b) of chapter 175 of the 2012 Session Laws of Kansas on expenditures  
39 from the state workers compensation self-insurance fund of the department  
40 of health and environment – division of health care finance for salaries and  
41 wages and other operating expenditures is hereby increased from  
42 \$3,698,812 to \$4,017,320.

43 (c) On the effective date of this act, the expenditure limitation

1 established for the fiscal year ending June 30, 2013, pursuant to section  
 2 83(b) of chapter 175 of the 2012 Session Laws of Kansas on expenditures  
 3 from the dependent care assistance program fund of the department of  
 4 health and environment – division of health care finance for salaries and  
 5 wages and other operating expenditures is hereby increased from \$430,916  
 6 to \$667,865.

7 (d) On the effective date of this act, the expenditure limitation  
 8 established for the fiscal year ending June 30, 2013, pursuant to section  
 9 83(b) of chapter 175 of the 2012 Session Laws of Kansas on the medical  
 10 programs fee fund of the department of health and environment – division  
 11 of health care finance is hereby increased from \$64,826,805 to  
 12 \$70,058,569.

13 Sec. 33.

14 DEPARTMENT OF HEALTH AND ENVIRONMENT—  
 15 DIVISION OF ENVIRONMENT

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

- 18 Contamination remediation \$515
- 19 Nonpoint source program \$2,607
- 20 TMDL initiatives and use attainability analysis \$1,208

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

- 23 Newborn screening \$221

24 Sec. 34.

25 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

- 28 Administration.....\$225,553
- 29 Alcohol and drug abuse services grants.....\$1,008,555
- 30 Other medical assistance.....\$1,668,952
- 31 Kansas neurological institute – operating expenditures.....\$59,504
- 32 Larned state hospital – operating expenditures.....\$20,798
- 33 Osawatomie state hospital – operating expenditures.....\$850,311
- 34 Rainbow mental health facility – operating expenditures.....\$714,011

35 (b) On the effective date of this act, of the \$10,200,226 appropriated  
 36 for the above agency for the fiscal year ending June 30, 2013, by section  
 37 85(a) of chapter 175 of the 2012 Session Laws of Kansas from the state  
 38 general fund in the Parsons state hospital and training center – operating  
 39 expenditures account, the sum of \$50,256 is hereby lapsed.

40 (c) On the effective date of this act, the expenditure limitation  
 41 established for the fiscal year ending June 30, 2013, by section 123(b) and  
 42 section 124(c) of chapter 175 of the 2012 Session Laws of Kansas for on  
 43 the title XIX fund of the Kansas department for aging and disability

1 services is hereby decreased from \$47,398,297 to \$46,542,666.

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

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

12 (f) On the effective date of this act, the expenditure limitation  
13 established for the fiscal year ending June 30, 2013, by section 123(b) and  
14 section 124(c) of chapter 175 of the 2012 Session Laws of Kansas for the  
15 Osawatomie state hospital fee fund of the Kansas department for aging and  
16 disability services is hereby decreased from \$9,209,629 to \$8,359,891.

17 (g) On the effective date of this act, the expenditure limitation  
18 established for the fiscal year ending June 30, 2013, by section 123(b) and  
19 section 124(c) of chapter 175 of the 2012 Session Laws of Kansas for the  
20 Rainbow mental health facility fee fund of the Kansas department for  
21 aging and disability services is hereby decreased from \$2,426,570 to  
22 \$1,712,559.

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

28 Kansas neurological institute – foster grandparents  
29 program – federal fund.....No limit

30 Osawatomie State Hospital – cottage revenue and  
31 expenditures fund.....No limit

32 Problem gambling and addictions grant fund.....No limit

33 *Provided*, That expenditures shall be made from the problem gambling and  
34 addictions grant fund for salaries and wages of one full-time equivalent  
35 position for the problem gambling services coordinator: *Provided further*,  
36 That at least 10% of the expenditures of the problem gambling and  
37 addictions grant fund shall be made for the purposes of increasing public  
38 awareness on the possible risks and dangers of gambling addictions and  
39 available treatment and services.

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

43 Parsons state hospital and training center – energy

1 conservation improvement debt service.....\$66,279

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

10 Sec. 35.

11 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

12 (a) On the effective date of this act, of the \$30,133,787 appropriated  
13 for the above agency for the fiscal year ending June 30, 2013, by section  
14 86(a) of chapter 175 of the 2012 Session Laws of Kansas from the state  
15 general fund in the cash assistance account, the sum of \$1,698,000 is  
16 hereby lapsed.

17 (b) On the effective date of this act, of the \$103,188,486 appropriated  
18 for the above agency for the fiscal year ending June 30, 2013, by section  
19 86(a) of chapter 175 of the 2012 Session Laws of Kansas from the state  
20 general fund in the youth services aid and assistance account, the sum of  
21 \$232,144 is hereby lapsed.

22 (c) On the effective date of this act, of the \$519,325 appropriated for  
23 the above agency for the fiscal year ending June 30, 2013, by section 86(c)  
24 of chapter 175 of the 2012 Session Laws of Kansas from the children's  
25 initiatives fund in the children's cabinet accountability fund account, the  
26 sum of \$26,589 is hereby lapsed.

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

32 (e) On the effective date of this act, of the \$18,179,410 appropriated  
33 for the above agency for the fiscal year ending June 30, 2013, by section  
34 86(c) of chapter 175 of the 2012 Session Laws of Kansas from the  
35 children's initiatives fund in the early childhood block grant account, the  
36 sum of \$3,135 is hereby lapsed.

37 (f) On the effective date of this act, of the \$256,637 appropriated for  
38 the above agency for the fiscal year ending June 30, 2013, by section 86(c)  
39 of chapter 175 of the 2012 Session Laws of Kansas from the children's  
40 initiatives fund in the reading roadmap program account, the sum of  
41 \$14,936 is hereby lapsed.

42 Sec. 36.

43

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

|  |              |
|--|--------------|
| 3 KPERS – employer contributions.....                | \$2,054,214  |
| 4 General state aid.....                             | \$21,292,000 |
| 5 State match for Ft. Riley school construction..... | \$1,500,000  |

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

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

15 (d) On the effective date of this act, of the \$6,012,355 appropriated  
16 for the above agency for the fiscal year ending June 30, 2013, by section  
17 88(a) of chapter 175 of the 2012 Session Laws of Kansas from the state  
18 general fund in the school district juvenile detention facilities and Flint  
19 Hills job corps center grants account, the sum of \$1,518,640 is hereby  
20 lapsed.

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

26 Technical education transportation state aid – state highway fund...No limit

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

32 Sec. 37.

33 STATE BOARD OF REGENTS

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

|   |              |
|---|--------------|
| 36 Incentive for technical education..... | \$1,500,000  |
| 37 Tuition for technical education.....   | \$11,750,000 |

38 Sec. 38.

39 DEPARTMENT OF CORRECTIONS

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

|  |          |
|--|----------|
| 42 Operating expenditures.....                               | \$18,790 |
| 43 Topeka correctional facility – facilities operations..... | \$23,254 |

|   |   |          |
|---|---|----------|
| 1 | Hutchinson correctional facility – facilities operations.....           | \$34,487 |
| 2 | Lansing correctional facility – facilities operations.....              | \$46,961 |
| 3 | Ellsworth correctional facility – facilities operations.....            | \$28,705 |
| 4 | Winfield correctional facility – facilities operations.....             | \$23,763 |
| 5 | Norton correctional facility – facilities operations.....               | \$30,435 |
| 6 | El Dorado correctional facility – facilities operations.....            | \$54,839 |
| 7 | Larned correctional mental health facility – facilities operations..... | \$21,997 |

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

13 Community awareness project—federal fund.....No limit

14 (c) On the effective date of this act, of the \$24,360,048 appropriated  
15 for the above agency for the fiscal year ending June 30, 2013, by section  
16 103(a) of chapter 175 of the 2012 Session Laws of Kansas from the state  
17 general fund in the operating expenditures account, the sum of \$1,790,652  
18 is hereby lapsed.

19 (d) On the effective date of this act, of the \$49,784,426 appropriated  
20 for the above agency for the fiscal year ending June 30, 2013, by section  
21 103(a) of chapter 175 of the 2012 Session Laws of Kansas from the state  
22 general fund in the treatment and programs account, the sum of \$144 is  
23 hereby lapsed.

24 (e) On the effective date of this act, of the \$126,786 appropriated for  
25 the above agency for the fiscal year ending June 30, 2013, by section  
26 143(b) of chapter 175 of the 2012 Session Laws of Kansas from the  
27 correctional institutions building fund in the debt service payment for the  
28 prison capacity expansion projects bond issue account, the sum of \$1,024  
29 is hereby lapsed.

30 (f) On the effective date of this act, of the \$1,689,697 appropriated  
31 for the above agency for the fiscal year ending June 30, 2012, by section  
32 163(b) of chapter 118 of the 2011 Session Laws of Kansas from the  
33 correctional institutions building fund in the debt service payment for the  
34 revenue refunding bond issues account, the sum of \$66,816 is hereby  
35 lapsed.

36 (g) On the effective date of this act, during the fiscal year ending June  
37 30, 2013, expenditures may be made by the above agency from the  
38 department of corrections forensic psychologist fund for general health  
39 care contract expenses.

40 Sec. 39.

41 JUVENILE JUSTICE AUTHORITY

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





1 to the fire marshal fee fund and any other resources available to the fire  
 2 marshal fee fund during the fiscal year 2013, 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 2013 are  
 6 insufficient to meet in full the estimated expenditures for fiscal year 2013  
 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 2013: *Provided,*  
 16 That the aggregate amount of such transfers during fiscal year 2013  
 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 2013, the director of the budget shall transmit a copy of  
 26 such certification to the director of legislative research: *Provided further,*  
 27 That on the effective date of this act, the provisions of section 106(e) of  
 28 chapter 175 of the 2012 Session Laws of Kansas are hereby declared to be  
 29 null and void and shall have no force and effect.

30 Sec. 42.

31 KANSAS HIGHWAY PATROL

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

36 (b) In addition to the other purposes for which expenditures may be  
 37 made from the highway patrol training center fund for fiscal year 2013,  
 38 expenditures may be made by the above agency from the highway patrol  
 39 training center fund for fiscal year 2013 for the following capital  
 40 improvement project or projects, subject to the expenditure limitation  
 41 prescribed therefor:

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

43 Sec. 43.

1 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

2 (a) On the effective date of this act, of the \$450,000 appropriated for  
3 the above agency for the fiscal year ending June 30, 2013, by section  
4 108(a) of chapter 175 of the 2012 Session Laws of Kansas from the state  
5 general fund in the meth lab cleanup account, the sum of \$384,785 is  
6 hereby lapsed.

7 Sec. 44.

8 EMERGENCY MEDICAL SERVICES BOARD

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

14 Sec. 45.

15 KANSAS DEPARTMENT OF AGRICULTURE

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

|                                 |         |
|---------------------------------|---------|
| 18 Interstate water issues..... | \$3,110 |
| 19 Basin management.....        | \$5,058 |

20 Sec. 46.

21 STATE FAIR BOARD

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

|                                 |         |
|---------------------------------|---------|
| 24 State fair debt service..... | \$8,966 |
|---------------------------------|---------|

25 Sec. 47.

26 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

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

|  |           |
|--|-----------|
| 30 SEDIF travel/tourism operating expense..... | \$98,094  |
| 31 State parks operating expense.....          | \$132,075 |

32 (b) On the effective date of this act, of the \$3,445,734 appropriated  
33 for the above agency for the fiscal year ending June 30, 2013, by section  
34 123(a) of chapter 175 of the 2012 Session Laws of Kansas from the state  
35 economic development initiatives fund in the operating expense account,  
36 the sum of \$230,169 is hereby lapsed.

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

42 (d) On the effective date of this act, the expenditure limitation  
43 established for the fiscal year ending June 30, 2013, by section 123(b) of

1 chapter 175 of the 2012 Session Laws of Kansas for the boating fee fund  
2 of the Kansas department of wildlife, parks and tourism is hereby  
3 decreased from \$1,073,000 to \$929,526.

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

9 (f) On the effective date of this act, of the \$1,785,473 appropriated  
10 for the above agency for the fiscal year ending June 30, 2013, by section  
11 115(c) of chapter 175 of the 2012 Session Laws of Kansas from the  
12 expanded lottery act revenues fund in the cabin loan payoff account, the  
13 sum of \$27,431 is hereby lapsed.

14 Sec. 48.

#### 15 DEPARTMENT OF TRANSPORTATION

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

21 (b) On the effective date of this act, or as soon thereafter as moneys  
22 are available, the director of accounts and reports shall transfer \$6,751,952  
23 from the state highway fund of the state department of transportation to the  
24 state general fund.

25 Sec. 49. (a) The director of accounts and reports shall not make the  
26 transfer of \$1,000,000 prescribed to be transferred from the state general  
27 fund to the workers compensation fund of the insurance department by  
28 section 131(b)(2) of chapter 124 of the 2009 Session Laws of Kansas,  
29 which was directed to be made on or before June 30, 2012, on a date  
30 certified by the director of the budget for the purpose of repaying 25% of  
31 the amount transferred from the workers compensation fund to the state  
32 general fund pursuant to section 10(a) of chapter 3 of the 2003 Session  
33 Laws of Kansas. On the effective date of this act, the provisions of section  
34 131(b)(2) of chapter 124 of the 2009 Session Laws of Kansas are hereby  
35 declared to be null and void and shall have no force and effect.

36 Sec. 50. (a) On the effective date of this act, of the \$7,158,744  
37 appropriated for the department of social and rehabilitation services for the  
38 fiscal year ending June 30, 2012, by section 111(c) of chapter 118 of the  
39 2011 Session Laws of Kansas from the children's initiatives fund in the  
40 children's cabinet early childhood discretionary grant program account, the  
41 sum of \$270 is hereby lapsed.

42 Sec. 51.

#### 43 ABSTRACTERS' BOARD OF EXAMINERS

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

- 6 Abstracters' fee fund
- 7 For the fiscal year ending June 30, 2014.....\$21,816
- 8 For the fiscal year ending June 30, 2015.....\$21,471
- 9 Sec. 52.

10 BOARD OF ACCOUNTANCY

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 accountancy fee fund

- 17 For the fiscal year ending June 30, 2014.....\$356,820
- 18 *Provided*, That expenditures from the board of accountancy fee fund for
- 19 the fiscal year ending June 30, 2014, for official hospitality shall not
- 20 exceed \$1,000.

- 21 For the fiscal year ending June 30, 2015.....\$358,007
- 22 *Provided*, That expenditures from the board of accountancy fee fund for
- 23 the fiscal year ending June 30, 2015, for official hospitality shall not
- 24 exceed \$1,000.

25 Special litigation reserve fund

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

- 38 For the fiscal year ending June 30, 2015.....No limit
- 39 *Provided*, That no expenditures shall be made from the special litigation
- 40 reserve fund for the fiscal year ending June 30, 2015, except upon the
- 41 approval of the director of the budget acting after ascertaining that: (1)
- 42 Unforeseeable occurrence or unascertainable effects of a foreseeable
- 43 occurrence characterize the need for the requested expenditure, and delay

1 until the next legislative session on the requested action would be contrary  
2 to clause (3) of this proviso; (2) the requested expenditure is not one that  
3 was rejected in the next preceding session of the legislature and is not  
4 contrary to known legislative policy; and (3) the requested action will  
5 assist the above agency in attaining an objective or goal which bears a  
6 valid relationship to powers and functions of the above agency.

7 (b) During the fiscal year ending June 30, 2014, the executive  
8 director of the board of accountancy, with the approval of the director of  
9 the budget, may transfer moneys from the board of accountancy fee fund  
10 to the special litigation reserve fund of the board of accountancy:  
11 *Provided*, That the aggregate of such transfers for the fiscal year ending  
12 June 30, 2014, shall not exceed \$15,000: *Provided further*, That the  
13 executive director of the board of accountancy shall certify each such  
14 transfer of moneys to the director of accounts and reports and shall  
15 transmit a copy of each such certification to the director of the budget and  
16 the director of legislative research.

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

27 Sec. 53.

28 STATE BANK COMMISSIONER

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

34 Bank commissioner fee fund

35 For the fiscal year ending June 30, 2014.....\$9,674,726

36 *Provided*, That expenditures from the bank commissioner fee fund for the  
37 fiscal year ending June 30, 2014, for official hospitality for the division of  
38 consumer and mortgage lending shall not exceed \$1,000: *Provided further*,  
39 That expenditures from the bank commissioner fee fund for the fiscal year  
40 ending June 30, 2014, for official hospitality for the division of banking  
41 shall not exceed \$1,000.

42 For the fiscal year ending June 30, 2015.....\$9,789,112

43 *Provided*, That expenditures from the bank commissioner fee fund for the

1 fiscal year ending June 30, 2015, for official hospitality for the division of  
 2 consumer and mortgage lending shall not exceed \$1,000: *Provided further,*  
 3 That expenditures from the bank commissioner fee fund for the fiscal year  
 4 ending June 30, 2015, for official hospitality for the division of banking  
 5 shall not exceed \$1,000.

6 Bank examination and investigation fund  
 7 For the fiscal year ending June 30, 2014.....No limit  
 8 For the fiscal year ending June 30, 2015.....No limit

9 Consumer education settlement fund  
 10 For the fiscal year ending June 30, 2014.....No limit  
 11 *Provided,* That expenditures may be made from the consumer education  
 12 settlement fund for the fiscal year ending June 30, 2014, 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 For the fiscal year ending June 30, 2015.....No limit  
 19 *Provided,* That expenditures may be made from the consumer education  
 20 settlement fund for the fiscal year ending June 30, 2015, for consumer  
 21 education purposes, which may be in accordance with contracts for such  
 22 activities which are hereby authorized to be entered into by the state bank  
 23 commissioner or the deputy commissioner of the consumer and mortgage  
 24 lending division, as the case may require, and the entities conducting such  
 25 activities.

26 Litigation expense fund  
 27 For the fiscal year ending June 30, 2014.....No limit  
 28 *Provided,* That the above agency is authorized to make expenditures from  
 29 the litigation expense fund for the fiscal year ending June 30, 2014, for  
 30 costs, fees, and expenses associated with administrative or judicial  
 31 proceedings regarding the enforcement of laws administered by the  
 32 consumer and mortgage lending division and the enforcement and  
 33 collection of assessed fines, fees and consumer refunds: *Provided further,*  
 34 That, during the fiscal year ending June 30. 2014, a portion of the moneys  
 35 collected as a result of fines and investigative fees collected by the  
 36 consumer and mortgage lending division, as determined by the deputy of  
 37 the consumer and mortgage lending division, 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 litigation expense fund.

40 For the fiscal year ending June 30, 2015.....No limit  
 41 *Provided,* That the above agency is authorized to make expenditures from  
 42 the litigation expense fund for the fiscal year ending June 30, 2015, for  
 43 costs, fees, and expenses associated with administrative or judicial

1 proceedings regarding the enforcement of laws administered by the  
 2 consumer and mortgage lending division and the enforcement and  
 3 collection of assessed fines, fees and consumer refunds: *Provided further*,  
 4 That, during the fiscal year ending June 30, 2015, a portion of the moneys  
 5 collected as a result of fines and investigative fees collected by the  
 6 consumer and mortgage lending division, as determined by the deputy of  
 7 the consumer and mortgage lending division, 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 litigation expense fund.

10 (b) During the fiscal years ending June 30, 2014, and June 30, 2015,  
 11 notwithstanding the provisions of K.S.A. 9-2209, 9-2218, 16a-2-302 and  
 12 16a-6-104, and amendments thereto, or any other statute, all moneys  
 13 received under the Kansas mortgage business act or the uniform consumer  
 14 credit code for fines or settlement moneys designated for consumer  
 15 education shall be deposited in the state treasury to the credit of the  
 16 consumer education settlement fund.

17 Sec. 54.

18 KANSAS BOARD OF BARBERING

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 Board of barbering fee fund

25 For the fiscal year ending June 30, 2014.....\$154,586  
 26 For the fiscal year ending June 30, 2015.....\$154,620

27 Sec. 55.

28 BEHAVIORAL SCIENCES REGULATORY BOARD

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

34 Behavioral sciences regulatory board fee fund

35 For the fiscal year ending June 30, 2014.....\$646,417

36 *Provided*, That expenditures from the behavioral sciences regulatory board  
 37 fee fund for the fiscal year ending June 30, 2014, 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, 2014, 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 2014.

43 For the fiscal year ending June 30, 2015.....\$667,879

1 *Provided*, That expenditures from the behavioral sciences regulatory board  
 2 fee fund for the fiscal year ending June 30, 2015, for official hospitality  
 3 shall not exceed \$500: *Provided further*, That all expenditures from the  
 4 behavioral sciences regulatory board fee fund for the fiscal year ending  
 5 June 30, 2015, for disciplinary hearings shall be in addition to any  
 6 expenditure limitation imposed on the behavioral sciences regulatory  
 7 board fee fund for fiscal year 2015.

8 Sec. 56.

9 STATE BOARD OF HEALING ARTS

10 (a) There is appropriated for the above agency from the following  
 11 special revenue fund or funds for the fiscal year or years specified 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 Healing arts fee fund

16 For the fiscal year ending June 30, 2014.....\$4,318,136

17 *Provided*, That expenditures from the healing arts fee fund for the fiscal  
 18 year ending June 30, 2014, for official hospitality shall not exceed \$1,000:  
 19 *Provided further*, That all expenditures from the healing arts fee fund for  
 20 the fiscal year ending June 30, 2014, for disciplinary hearings shall be in  
 21 addition to any expenditure limitation imposed on the healing arts fee fund  
 22 for fiscal year 2014.

23 For the fiscal year ending June 30, 2015.....\$4,364,156

24 *Provided*, That expenditures from the healing arts fee fund for the fiscal  
 25 year ending June 30, 2015, for official hospitality shall not exceed \$1,000:  
 26 *Provided further*, That all expenditures from the healing arts fee fund for  
 27 the fiscal year ending June 30, 2015, for disciplinary hearings shall be in  
 28 addition to any expenditure limitation imposed on the healing arts fee fund  
 29 for fiscal year 2015.

30 Sec. 57.

31 KANSAS STATE BOARD OF COSMETOLOGY

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

37 Cosmetology fee fund

38 For the fiscal year ending June 30, 2014.....\$768,916

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

41 For the fiscal year ending June 30, 2015.....\$768,528

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



1       Sec. 58.

2                               STATE DEPARTMENT OF CREDIT UNIONS

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       Credit union fee fund

9           For the fiscal year ending June 30, 2014.....\$1,078,437

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

12           For the fiscal year ending June 30, 2015.....\$1,092,534

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

15       Sec. 59.

16                               KANSAS DENTAL BOARD

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

22       Dental board fee fund

23           For the fiscal year ending June 30, 2014.....\$382,099

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

26           For the fiscal year ending June 30, 2015.....\$393,261

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

29       Special litigation reserve fund

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

31       *Provided*, That no expenditures shall be made from the special litigation  
32 reserve fund for the fiscal year ending June 30, 2014, 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           For the fiscal year ending June 30, 2015.....No limit

43       *Provided*, That no expenditures shall be made from the special litigation

1 reserve fund for the fiscal year ending June 30, 2015, except upon the  
 2 approval of the director of the budget acting after ascertaining that: (1)  
 3 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 4 occurrence characterize the need for the requested expenditure, and delay  
 5 until the next legislative session on the requested action would be contrary  
 6 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 7 was rejected in the next preceding session of the legislature and is not  
 8 contrary to known legislative policy; and (3) the requested action will  
 9 assist the above agency in attaining an objective or goal which bears a  
 10 valid relationship to powers and functions of the above agency.

11 (b) During the fiscal year ending June 30, 2014, the executive  
 12 director of the Kansas dental board, with the approval of the director of the  
 13 budget, may transfer moneys from the dental board fee fund to the special  
 14 litigation reserve fund of the Kansas dental board: *Provided*, That the  
 15 aggregate of such transfers for the fiscal year ending June 30, 2014, shall  
 16 not exceed \$50,000: *Provided further*, That the executive director of the  
 17 Kansas dental board shall certify each such transfer of moneys to the  
 18 director of accounts and reports and shall transmit a copy of each such  
 19 certification to the director of the budget and the director of legislative  
 20 research.

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

31 Sec. 60.

32 STATE BOARD OF MORTUARY ARTS

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

38 Mortuary arts fee fund

|    |   |           |
|----|---|-----------|
| 39 | For the fiscal year ending June 30, 2014..... | \$288,158 |
| 40 | For the fiscal year ending June 30, 2015..... | \$289,912 |

41 Sec. 61.

42 KANSAS BOARD OF EXAMINERS IN FITTING AND  
 43 DISPENSING OF HEARING INSTRUMENTS

1 (a) There is appropriated for the above agency from the following  
 2 special revenue fund or funds for the fiscal year or years specified 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 Hearing instrument board fee fund

|   |          |
|---|----------|
| 7 For the fiscal year ending June 30, 2014..... | \$32,939 |
| 8 For the fiscal year ending June 30, 2015..... | \$27,919 |

9 Sec. 62.

10 BOARD OF NURSING

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 nursing fee fund

|  |             |
|--|-------------|
| 17 For the fiscal year ending June 30, 2014..... | \$2,044,810 |
|--|-------------|

18 *Provided*, That expenditures from the board of nursing fee fund for the  
 19 fiscal year ending June 30, 2014, for official hospitality shall not exceed  
 20 \$500.

|  |             |
|--|-------------|
| 21 For the fiscal year ending June 30, 2015..... | \$2,030,774 |
|--|-------------|

22 *Provided*, That expenditures from the board of nursing fee fund for the  
 23 fiscal year ending June 30, 2015, for official hospitality shall not exceed  
 24 \$500.

25 Gifts and grants fund

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

28 Education conference fund

|  |          |
|--|----------|
| 29 For the fiscal year ending June 30, 2014..... | No limit |
| 30 For the fiscal year ending June 30, 2015..... | No limit |

31 Criminal background and fingerprinting fund

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

34 Sec. 63.

35 BOARD OF EXAMINERS IN OPTOMETRY

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 Optometry fee fund

|  |          |
|--|----------|
| 42 For the fiscal year ending June 30, 2014..... | \$86,856 |
|--|----------|

43 *Provided*, That expenditures from the optometry fee fund for the fiscal

1 year ending June 30, 2014, for official hospitality shall not exceed \$600.  
 2 For the fiscal year ending June 30, 2015.....\$84,747  
 3 *Provided*, That expenditures from the optometry fee fund for the fiscal  
 4 year ending June 30, 2015, for official hospitality shall not exceed \$600.  
 5 Optometry litigation fund  
 6 For the fiscal year ending June 30, 2014.....No limit  
 7 For the fiscal year ending June 30, 2015.....No limit  
 8 Criminal history fingerprinting fund  
 9 For the fiscal year ending June 30, 2014.....No limit  
 10 For the fiscal year ending June 30, 2015.....No limit  
 11 Sec. 64.

12 STATE BOARD OF PHARMACY

13 (a) 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 State board of pharmacy fee fund  
 19 For the fiscal year ending June 30, 2014.....\$822,920  
 20 *Provided*, That expenditures from the state board of pharmacy fee fund for  
 21 the fiscal year ending June 30, 2014, for official hospitality shall not  
 22 exceed \$1,500.

23 For the fiscal year ending June 30, 2015.....\$830,695  
 24 *Provided*, That expenditures from the state board of pharmacy fee fund for  
 25 the fiscal year ending June 30, 2015, for official hospitality shall not  
 26 exceed \$1,500.

27 State board of pharmacy litigation fund  
 28 For the fiscal year ending June 30, 2014.....No limit  
 29 For the fiscal year ending June 30, 2015.....No limit

30 Harold Rogers prescription federal fund  
 31 For the fiscal year ending June 30, 2014.....No limit  
 32 For the fiscal year ending June 30, 2015.....No limit

33 NASPER grant federal fund  
 34 For the fiscal year ending June 30, 2014.....No limit  
 35 For the fiscal year ending June 30, 2015.....No limit

36 Non-federal gifts and grants fund  
 37 For the fiscal year ending June 30, 2014.....No limit  
 38 *Provided*, That the state board of pharmacy is hereby authorized to apply  
 39 for and to accept grants and may accept donations, bequests or gifts during  
 40 fiscal year 2014: *Provided, however*, That the board shall remit all moneys  
 41 received under this proviso to the state treasurer in accordance with the  
 42 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,  
 43 That, upon receipt of each such remittance, the state treasurer shall deposit

1 the entire amount in the state treasury to the credit of the non-federal gifts  
 2 and grants fund: *And provided further*, That all expenditures from the non-  
 3 federal gifts and grants fund for fiscal year 2014 shall be made in  
 4 accordance with appropriation acts upon warrants of the director of  
 5 accounts and reports issued pursuant to vouchers approved by the  
 6 president of the state board of pharmacy or a person designated by the  
 7 president.

8 For the fiscal year ending June 30, 2015.....No limit  
 9 *Provided*, That the state board of pharmacy is hereby authorized to apply  
 10 for and to accept grants and may accept donations, bequests or gifts during  
 11 fiscal year 2015: *Provided, however*, That the board shall remit all moneys  
 12 received under this proviso to the state treasurer in accordance with the  
 13 provisions of K.S.A. 75-4215, and amendments thereto: *Provided further*,  
 14 That, upon receipt of each such remittance, the state treasurer shall deposit  
 15 the entire amount in the state treasury to the credit of the non-federal gifts  
 16 and grants fund: *And provided further*, That all expenditures from the non-  
 17 federal gifts and grants fund for fiscal year 2015 shall be made in  
 18 accordance with appropriation acts upon warrants of the director of  
 19 accounts and reports issued pursuant to vouchers approved by the  
 20 president of the state board of pharmacy or a person designated by the  
 21 president.

22 SAMSHA PMP integration 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 Sec. 65.

26 REAL ESTATE APPRAISAL BOARD

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

32 Appraiser fee fund

33 For the fiscal year ending June 30, 2014.....\$290,447  
 34 *Provided*, That expenditures from the appraiser fee fund for the fiscal year  
 35 ending June 30, 2014, for official hospitality shall not exceed \$500.

36 For the fiscal year ending June 30, 2015.....\$287,189  
 37 *Provided*, That expenditures from the appraiser fee fund for the fiscal year  
 38 ending June 30, 2015, for official hospitality shall not exceed \$500.

39 Federal registry clearing fund

40 For the fiscal year ending June 30, 2014.....No limit  
 41 For the fiscal year ending June 30, 2015.....No limit

42 AMC federal registry clearing fund

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

1 For the fiscal year ending June 30, 2015.....No limit  
 2 Appraisal management companies fee fund  
 3 For the fiscal year ending June 30, 2014.....\$20,726  
 4 For the fiscal year ending June 30, 2015.....\$31,695  
 5 Sec. 66.

6 KANSAS REAL ESTATE COMMISSION

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

12 Real estate fee fund  
 13 For the fiscal year ending June 30, 2014.....\$942,345  
 14 *Provided*, That expenditures from the real estate fee fund for the fiscal year  
 15 ending June 30, 2014, for official hospitality shall not exceed \$200.

16 For the fiscal year ending June 30, 2015.....\$932,004  
 17 *Provided*, That expenditures from the real estate fee fund for the fiscal year  
 18 ending June 30, 2015, for official hospitality shall not exceed \$200.

19 Real Estate recovery revolving fund  
 20 For the fiscal year ending June 30, 2014.....No limit  
 21 For the fiscal year ending June 30, 2015.....No limit

22 Background investigation fee fund  
 23 For the fiscal year ending June 30, 2014.....No limit  
 24 *Provided*, That notwithstanding the provisions of K.S.A. 58-3039, and  
 25 amendments thereto, or any other statute, moneys collected for the purpose  
 26 of reimbursing the Kansas real estate commission for the cost of  
 27 fingerprinting and the criminal history record check shall be deposited in  
 28 the state treasury and credited to the background investigation fee fund.

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

35 Sec. 67.

36 OFFICE OF THE SECURITIES COMMISSIONER OF KANSAS

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

42 Securities act fee fund  
 43 For the fiscal year ending June 30, 2014.....\$2,769,596

1 *Provided*, That expenditures from the securities act fee fund for the fiscal  
 2 year ending June 30, 2014, for official hospitality shall not exceed \$2,000.  
 3 For the fiscal year ending June 30, 2015.....\$2,782,327  
 4 *Provided*, That expenditures from the securities act fee fund for the fiscal  
 5 year ending June 30, 2015, for official hospitality shall not exceed \$2,000.  
 6 Investor education fund  
 7 For the fiscal year ending June 30, 2014.....No limit  
 8 *Provided*, That expenditures from the investor education fund for the fiscal  
 9 year ending June 30, 2014, for official hospitality shall not exceed \$5,000.  
 10 For the fiscal year ending June 30, 2015.....No limit  
 11 *Provided*, That expenditures from the investor education fund for the fiscal  
 12 year ending June 30, 2015, for official hospitality shall not exceed \$5,000.  
 13 Sec. 68.

14 STATE BOARD OF TECHNICAL PROFESSIONS

15 (a) There is appropriated for the above agency from the following  
 16 special revenue fund or funds for the fiscal year or years specified 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 Technical professions fee fund  
 21 For the fiscal year ending June 30, 2014.....\$626,315  
 22 *Provided*, That expenditures from the technical professions fee fund for the  
 23 fiscal year ending June 30, 2014, for official hospitality shall not exceed  
 24 \$3,000.  
 25 For the fiscal year ending June 30, 2015.....\$638,822  
 26 *Provided*, That expenditures from the technical professions fee fund for the  
 27 fiscal year ending June 30, 2015, for official hospitality shall not exceed  
 28 \$2,000.

29 Special litigation reserve fund  
 30 For the fiscal year ending June 30, 2014.....No limit  
 31 *Provided*, That no expenditures shall be made from the special litigation  
 32 reserve fund for the fiscal year ending June 30, 2014, 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 For the fiscal year ending June 30, 2015.....No limit  
 43 *Provided*, That no expenditures shall be made from the special litigation

1 reserve fund for the fiscal year ending June 30, 2015, except upon the  
 2 approval of the director of the budget acting after ascertaining that: (1)  
 3 Unforeseeable occurrence or unascertainable effects of a foreseeable  
 4 occurrence characterize the need for the requested expenditure, and delay  
 5 until the next legislative session on the requested action would be contrary  
 6 to clause (3) of this proviso; (2) the requested expenditure is not one that  
 7 was rejected in the next preceding session of the legislature and is not  
 8 contrary to known legislative policy; and (3) the requested action will  
 9 assist the above agency in attaining an objective or goal which bears a  
 10 valid relationship to powers and functions of the above agency.

11 Sec. 69.

12 STATE BOARD OF VETERINARY EXAMINERS

13 (a) 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 Veterinary examiners fee fund

19 For the fiscal year ending June 30, 2014.....\$295,114

20 *Provided*, That, in addition to the other purposes for which expenditures  
 21 may be made by the state board of veterinary examiners from the  
 22 veterinary examiners fee fund for fiscal year 2014, expenditures shall be  
 23 made by the above agency from the veterinary examiners fee fund for  
 24 fiscal year 2014 for the formation of a task force to study and determine  
 25 the best location of the state board of veterinary examiners, and for  
 26 administration efficiency as well as the protection of public safety, health  
 27 and welfare: *Provided further*, That the task force members shall be as  
 28 follows: One member appointed by the governor, one member appointed  
 29 by the American association of veterinary state boards, the president of the  
 30 national board of veterinary examiners, the vice president of the state  
 31 board of veterinary examiners, the Kansas animal health commissioner,  
 32 and one member appointed by the Kansas veterinary medical association:  
 33 *And provided further*, That the task force shall establish veterinary  
 34 licensing agency performance benchmarks; examine and evaluate national  
 35 data pertaining to the performance of all 50 veterinary state boards and the  
 36 correlations to agency organizational structures; study and make  
 37 recommendations for organizational structures and approaches that most  
 38 optimize the performance of agencies; and develop a specific strategy for  
 39 the optimization of administrative efficiencies and oversight for the state  
 40 board of veterinary examiners: *And provided further*, That the members of  
 41 the task force shall serve without compensation or any other allowances  
 42 authorized under the provisions of article 32 of chapter 75 of the Kansas  
 43 Statutes Annotated, and amendments thereto: *And provided further*, That



1 the task force shall submit the findings and recommendations of the task  
 2 force to the house committee on appropriations and the senate committee  
 3 on ways and means during the 2014 regular legislative session.

4 For the fiscal year ending June 30, 2015.....\$295,114  
 5 Sec. 70.

#### 6 GOVERNMENTAL ETHICS COMMISSION

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

9 Operating expenditures

10 For the fiscal year ending June 30, 2014.....\$364,836  
 11 *Provided*, That any unencumbered balance in the operating expenditures  
 12 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 13 fiscal year 2014.

14 For the fiscal year ending June 30, 2015.....\$368,632  
 15 *Provided*, That any unencumbered balance in the operating expenditures  
 16 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 17 fiscal year 2015.

18 (b) There is appropriated for the above agency from the following  
 19 special revenue fund or funds for the fiscal year or years specified 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 Governmental ethics commission fee fund

24 For the fiscal year ending June 30, 2014.....\$245,420  
 25 For the fiscal year ending June 30, 2015.....\$256,194  
 26 Sec. 71.

#### 27 KANSAS HOME INSPECTORS REGISTRATION BOARD

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 Home inspectors registration fee fund

34 For the fiscal year ending June 30, 2014.....\$15,007  
 35 For the fiscal year ending June 30, 2015.....\$15,007  
 36 Sec. 72.

#### 37 LEGISLATIVE COORDINATING COUNCIL

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

40 Legislative coordinating council – operations.....\$513,319  
 41 *Provided*, That any unencumbered balance in the legislative coordinating  
 42 council – operations account in excess of \$100 as of June 30, 2013, is  
 43 hereby reappropriated for fiscal year 2014.

1 Legislative research department – operations.....\$3,626,183  
 2 *Provided*, That any unencumbered balance in the legislative research  
 3 department – operations account in excess of \$100 as of June 30, 2013, is  
 4 hereby reappropriated for fiscal year 2014.

5 Office of revisor of statutes – operations.....\$3,096,131  
 6 *Provided*, That any unencumbered balance in the office of revisor of  
 7 statutes – operations account in excess of \$100 as of June 30, 2013, is  
 8 hereby reappropriated for fiscal year 2014.

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, 2014, 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 Legislative research department special revenue fund.....No limit  
 15 Sec. 73.

16 LEGISLATIVE COORDINATING COUNCIL

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

19 Legislative coordinating council – operations.....\$513,389  
 20 *Provided*, That any unencumbered balance in the legislative coordinating  
 21 council – operations account in excess of \$100 as of June 30, 2014, is  
 22 hereby reappropriated for fiscal year 2015.

23 Legislative research department – operations.....\$3,649,666  
 24 *Provided*, That any unencumbered balance in the legislative research  
 25 department – operations account in excess of \$100 as of June 30, 2014, is  
 26 hereby reappropriated for fiscal year 20145

27 Office of revisor of statutes – operations.....\$3,134,033  
 28 *Provided*, That any unencumbered balance in the office of revisor of  
 29 statutes – operations account in excess of \$100 as of June 30, 2014, is  
 30 hereby reappropriated for fiscal year 2015.

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

36 Legislative research department special revenue fund.....No limit  
 37 Sec. 74.

38 LEGISLATURE

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

41 Operations (including official hospitality).....\$12,152,614  
 42 *Provided*, That any unencumbered balance in the operations (including  
 43 official hospitality) account in excess of \$100 as of June 30, 2013, is

1 hereby reappropriated for fiscal year 2014: *Provided further*, That  
2 expenditures may be made from this account, pursuant to vouchers  
3 approved by the chairperson or vice-chairperson of the legislative  
4 coordinating council, to pay compensation and travel expenses and  
5 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and  
6 amendments thereto, for members and associate members of the advisory  
7 committee to the Kansas commission on interstate cooperation established  
8 under K.S.A. 46-407a, and amendments thereto, for attendance at  
9 meetings of the advisory committee which are authorized by the legislative  
10 coordinating council, except that: (1) The legislative coordinating council  
11 may establish restrictions or limitations, or both, on travel expenses,  
12 subsistence expenses or allowances, or any combination thereof, paid to  
13 members and associate members of such advisory committee; and (2) any  
14 person who is an associate member of such advisory committee, by reason  
15 of such person having been accredited by the national conference of  
16 commissioners on uniform state laws as a life member of that organization,  
17 shall receive the same travel expenses and subsistence expenses for  
18 attendance at meetings of the advisory committee as a regular member, but  
19 shall receive no *per diem* compensation: *And provided further*, That  
20 expenditures may be made from this account for services, facilities and  
21 supplies provided for legislators in addition to those provided under the  
22 approved budget and for related copying, facsimile transmission and other  
23 services provided to persons other than legislators, in accordance with  
24 policies and any restrictions or limitations prescribed by the legislative  
25 coordinating council: *And provided further*, That no expenditures shall be  
26 made from this account for any meeting of any joint committee, or of any  
27 subcommittee of any joint committee, chargeable to fiscal year 2014  
28 unless such meeting is approved by the legislative coordinating council:  
29 *And provided further*, That, notwithstanding the provisions of K.S.A. 46-  
30 137b, and amendments thereto, or any other statute, no expenditures shall  
31 be made from this account for allowances under K.S.A. 46-137b, and  
32 amendments thereto, for more than the following number of days in  
33 connection with discharging the duties assigned to the respective  
34 legislative officers in addition to days during the regular session or any  
35 special session, or for days for attendance at interim committee meetings  
36 during fiscal year 2014: The president of the senate and speaker of the  
37 house of representatives, not more than 30 days for each such officer; the  
38 majority and minority leaders of the senate and the house of  
39 representatives, not more than 20 days for each such officer; the speaker  
40 pro tem of the house of representatives and vice-president of the senate,  
41 not more than 10 days for each such officer; the assistant majority and  
42 minority leaders of the senate and house of representatives, not more than  
43 5 days for each such officer; and no days for any other legislator in a

1 leadership position of the senate or house of representatives: *And provided*  
 2 *further*; That, notwithstanding the provisions of K.S.A. 45-116, and  
 3 amendments thereto, or any other statute, no expenditures shall be made  
 4 from this account for the printing and distribution of copies of the  
 5 permanent journals of the senate or house of representatives to each  
 6 member of the legislature during fiscal year 2014: *And provided further*;  
 7 That, notwithstanding the provisions of K.S.A. 77-138, and amendments  
 8 thereto, or any other statute, no expenditures shall be made from this  
 9 account for the printing and distribution of complete sets of the Kansas  
 10 Statutes Annotated to each member of the legislature in excess of one  
 11 complete set of the Kansas Statutes Annotated to each member at the  
 12 commencement of the member's first term as legislator during fiscal year  
 13 2014: *And provided further*; That, notwithstanding the provisions of K.S.A.  
 14 77-138, and amendments thereto, or any other statute, no expenditures  
 15 shall be made from this account for the legislator's name to be printed on  
 16 one complete set of the Kansas Statutes Annotated during fiscal year 2014:  
 17 *And provided further*; That, notwithstanding the provisions of K.S.A. 77-  
 18 165, and amendments thereto, or any other statute, no expenditures shall  
 19 be made from this account for the printing and delivering of a set of the  
 20 cumulative supplements of the Kansas Statutes Annotated to each member  
 21 of the legislature in excess of one cumulative supplement set of the Kansas  
 22 Statutes Annotated to each member of the legislature during fiscal year  
 23 2014.

24 Legislative information system.....\$4,471,376

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

30 Legislative special revenue fund.....No limit

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

1 an associate member of such advisory committee, by reason of such  
2 person having been accredited by the national conference of  
3 commissioners on uniform state laws as a life member of that organization,  
4 shall receive the same travel expenses and subsistence expenses for  
5 attendance at meetings of the advisory committee as a regular member, but  
6 shall receive no *per diem* compensation: *Provided further*, That  
7 expenditures may be made from this fund for services, facilities and  
8 supplies provided for legislators in addition to those provided under the  
9 approved budget and for related copying, facsimile transmission and other  
10 services provided to persons other than legislators, in accordance with  
11 policies and any restrictions or limitations prescribed by the legislative  
12 coordinating council: *And provided further*, That amounts are hereby  
13 authorized to be collected for such services, facilities and supplies in  
14 accordance with policies of the council: *And provided further*, That such  
15 amounts shall be fixed in order to recover all or part of the expenses  
16 incurred for providing such services, facilities and supplies and shall be  
17 consistent with policies and fees established in accordance with K.S.A. 46-  
18 1207a, and amendments thereto: *And provided further*, That all such  
19 amounts received 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 legislative special revenue fund: *And provided further*,  
22 That all donations, gifts or bequests of money for the legislative branch of  
23 government which are received and accepted by the legislative  
24 coordinating council shall be deposited in the state treasury and credited to  
25 an account of the legislative special revenue fund: *And provided further*,  
26 That no expenditures shall be made from this fund for any meeting of any  
27 joint committee, or of any subcommittee of any joint committee, during  
28 fiscal year 2014 unless such meeting is approved by the legislative  
29 coordinating council: *And provided further*, That, notwithstanding the  
30 provisions of K.S.A. 46-137b, and amendments thereto, or any other  
31 statute, no expenditures shall be made from this fund for allowances under  
32 K.S.A. 46-137b, and amendments thereto, for more than the following  
33 number of days in connection with discharging the duties assigned to the  
34 respective legislative officers in addition to days during the regular session  
35 or any special session, or for days for attendance at interim committee  
36 meetings during fiscal year 2014: The president of the senate and speaker  
37 of the house of representatives, not more than 30 days for each such  
38 officer; the majority and minority leaders of the senate and the house of  
39 representatives, not more than 20 days for each such officer; the speaker  
40 pro tem of the house of representatives and vice-president of the senate,  
41 not more than 10 days for each such officer; the assistant majority and  
42 minority leaders of the senate and house of representatives, not more than  
43 5 days for each such officer; and no days for any other legislator in a

1 leadership position of the senate or house of representatives: *And provided*  
2 *further*; That, notwithstanding the provisions of K.S.A. 45-116, and  
3 amendments thereto, or any other statute, no expenditures shall be made  
4 from this fund for the printing and distribution of copies of the permanent  
5 journals of the senate or house of representatives to each member of the  
6 legislature during fiscal year 2014: *And provided further*; That,  
7 notwithstanding the provisions of K.S.A. 77-138, and amendments thereto,  
8 or any other statute, no expenditures shall be made from this fund for the  
9 printing and distribution of complete sets of the Kansas Statutes Annotated  
10 to each member of the legislature in excess of one complete set of the  
11 Kansas Statutes Annotated to each member at the commencement of the  
12 member's first term as legislator during fiscal year 2014: *And provided*  
13 *further*; That, notwithstanding the provisions of K.S.A. 77-138, and  
14 amendments thereto, or any other statute, no expenditures shall be made  
15 from this fund for the legislator's name to be printed on one complete set  
16 of the Kansas Statutes Annotated during fiscal year 2014: *And provided*  
17 *further*; That, notwithstanding the provisions of K.S.A. 77-165, and  
18 amendments thereto, or any other statute, no expenditures shall be made  
19 from this fund for the printing and delivering of a set of the cumulative  
20 supplements of the Kansas Statutes Annotated to each member of the  
21 legislature in excess of one cumulative supplement set of the Kansas  
22 Statutes Annotated to each member of the legislature during fiscal year  
23 2014.

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

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

1 Sec. 75.

2 LEGISLATURE

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 Operations (including official hospitality).....\$12,718,905

6 *Provided*, That any unencumbered balance in the operations (including  
7 official hospitality) account in excess of \$100 as of June 30, 2014, is  
8 hereby reappropriated for fiscal year 2015: *Provided further*, That  
9 expenditures may be made from this account, pursuant to vouchers  
10 approved by the chairperson or vice-chairperson of the legislative  
11 coordinating council, to pay compensation and travel expenses and  
12 subsistence expenses or allowances as authorized by K.S.A. 75-3212, and  
13 amendments thereto, for members and associate members of the advisory  
14 committee to the Kansas commission on interstate cooperation established  
15 under K.S.A. 46-407a, and amendments thereto, for attendance at  
16 meetings of the advisory committee which are authorized by the legislative  
17 coordinating council, except that: (1) The legislative coordinating council  
18 may establish restrictions or limitations, or both, on travel expenses,  
19 subsistence expenses or allowances, or any combination thereof, paid to  
20 members and associate members of such advisory committee; and (2) any  
21 person who is an associate member of such advisory committee, by reason  
22 of such person having been accredited by the national conference of  
23 commissioners on uniform state laws as a life member of that organization,  
24 shall receive the same travel expenses and subsistence expenses for  
25 attendance at meetings of the advisory committee as a regular member, but  
26 shall receive no per diem compensation: *And provided further*, That  
27 expenditures may be made from this account for services, facilities and  
28 supplies provided for legislators in addition to those provided under the  
29 approved budget and for related copying, facsimile transmission and other  
30 services provided to persons other than legislators, in accordance with  
31 policies and any restrictions or limitations prescribed by the legislative  
32 coordinating council: *And provided further*, That no expenditures shall be  
33 made from this account for any meeting of any joint committee, or of any  
34 subcommittee of any joint committee, chargeable to fiscal year 2015  
35 unless such meeting is approved by the legislative coordinating council:  
36 *And provided further*, That, notwithstanding the provisions of K.S.A. 46-  
37 137b, and amendments thereto, or any other statute, no expenditures shall  
38 be made from this account for allowances under K.S.A. 46-137b, and  
39 amendments thereto, for more than the following number of days in  
40 connection with discharging the duties assigned to the respective  
41 legislative officers in addition to days during the regular session or any  
42 special session, or for days for attendance at interim committee meetings  
43 during fiscal year 2015: The president of the senate and speaker of the

1 house of representatives, not more than 30 days for each such officer; the  
 2 majority and minority leaders of the senate and the house of  
 3 representatives, not more than 20 days for each such officer; the speaker  
 4 pro tem of the house of representatives and vice-president of the senate,  
 5 not more than 10 days for each such officer; the assistant majority and  
 6 minority leaders of the senate and house of representatives, not more than  
 7 5 days for each such officer; and no days for any other legislator in a  
 8 leadership position of the senate or house of representatives: *And provided*  
 9 *further*, That, notwithstanding the provisions of K.S.A. 45-116, and  
 10 amendments thereto, or any other statute, no expenditures shall be made  
 11 from this account for the printing and distribution of copies of the  
 12 permanent journals of the senate or house of representatives to each  
 13 member of the legislature during fiscal year 2015: *And provided further*,  
 14 That, notwithstanding the provisions of K.S.A. 77-138, and amendments  
 15 thereto, or any other statute, no expenditures shall be made from this  
 16 account for the printing and distribution of complete sets of the Kansas  
 17 Statutes Annotated to each member of the legislature in excess of one  
 18 complete set of the Kansas Statutes Annotated to each member at the  
 19 commencement of the member's first term as legislator during fiscal year  
 20 2015: *And provided further*, That, notwithstanding the provisions of K.S.A.  
 21 77-138, and amendments thereto, or any other statute, no expenditures  
 22 shall be made from this account for the legislator's name to be printed on  
 23 one complete set of the Kansas Statutes Annotated during fiscal year 2015:  
 24 *And provided further*, That, notwithstanding the provisions of K.S.A. 77-  
 25 165, and amendments thereto, or any other statute, no expenditures shall  
 26 be made from this account for the printing and delivering of a set of the  
 27 cumulative supplements of the Kansas Statutes Annotated to each member  
 28 of the legislature in excess of one cumulative supplement set of the Kansas  
 29 Statutes Annotated to each member of the legislature during fiscal year  
 30 2015.

31 Legislative information system.....\$4,008,598

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

37 Legislative special revenue fund.....No limit

38 *Provided*, That expenditures may be made from the legislative special  
 39 revenue fund, pursuant to vouchers approved by the chairperson or the  
 40 vice-chairperson of the legislative coordinating council, to pay  
 41 compensation and travel expenses and subsistence expenses or allowances  
 42 as authorized by K.S.A. 75-3212, and amendments thereto, for members  
 43 and associate members of the advisory committee to the Kansas



1 commission on interstate cooperation established under K.S.A. 46-407a,  
2 and amendments thereto, for attendance at meetings of the advisory  
3 committee which are authorized by the legislative coordinating council,  
4 except that: (1) The legislative coordinating council may establish  
5 restrictions or limitations, or both, on travel expenses, subsistence  
6 expenses or allowances, or any combination thereof, paid to members and  
7 associate members of such advisory committee; and (2) any person who is  
8 an associate member of such advisory committee, by reason of such  
9 person having been accredited by the national conference of  
10 commissioners on uniform state laws as a life member of that organization,  
11 shall receive the same travel expenses and subsistence expenses for  
12 attendance at meetings of the advisory committee as a regular member, but  
13 shall receive no per diem compensation: *Provided further*; That  
14 expenditures may be made from this fund for services, facilities and  
15 supplies provided for legislators in addition to those provided under the  
16 approved budget and for related copying, facsimile transmission and other  
17 services provided to persons other than legislators, in accordance with  
18 policies and any restrictions or limitations prescribed by the legislative  
19 coordinating council: *And provided further*; That amounts are hereby  
20 authorized to be collected for such services, facilities and supplies in  
21 accordance with policies of the council: *And provided further*; That such  
22 amounts shall be fixed in order to recover all or part of the expenses  
23 incurred for providing such services, facilities and supplies and shall be  
24 consistent with policies and fees established in accordance with K.S.A. 46-  
25 1207a, and amendments thereto: *And provided further*; That all such  
26 amounts received 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 legislative special revenue fund: *And provided further*;  
29 That all donations, gifts or bequests of money for the legislative branch of  
30 government which are received and accepted by the legislative  
31 coordinating council shall be deposited in the state treasury and credited to  
32 an account of the legislative special revenue fund: *And provided further*;  
33 That no expenditures shall be made from this fund for any meeting of any  
34 joint committee, or of any subcommittee of any joint committee, during  
35 fiscal year 2015 unless such meeting is approved by the legislative  
36 coordinating council: *And provided further*; That, notwithstanding the  
37 provisions of K.S.A. 46-137b, and amendments thereto, or any other  
38 statute, no expenditures shall be made from this fund for allowances under  
39 K.S.A. 46-137b, and amendments thereto, for more than the following  
40 number of days in connection with discharging the duties assigned to the  
41 respective legislative officers in addition to days during the regular session  
42 or any special session, or for days for attendance at interim committee  
43 meetings during fiscal year 2015: The president of the senate and speaker

1 of the house of representatives, not more than 30 days for each such  
2 officer; the majority and minority leaders of the senate and the house of  
3 representatives, not more than 20 days for each such officer; the speaker  
4 pro tem of the house of representatives and vice-president of the senate,  
5 not more than 10 days for each such officer; the assistant majority and  
6 minority leaders of the senate and house of representatives, not more than  
7 5 days for each such officer; and no days for any other legislator in a  
8 leadership position of the senate or house of representatives: *And provided*  
9 *further*, That, notwithstanding the provisions of K.S.A. 45-116, and  
10 amendments thereto, or any other statute, no expenditures shall be made  
11 from this fund for the printing and distribution of copies of the permanent  
12 journals of the senate or house of representatives to each member of the  
13 legislature during fiscal year 2015: *And provided further*, That,  
14 notwithstanding the provisions of K.S.A. 77-138, and amendments thereto,  
15 or any other statute, no expenditures shall be made from this fund for the  
16 printing and distribution of complete sets of the Kansas Statutes Annotated  
17 to each member of the legislature in excess of one complete set of the  
18 Kansas Statutes Annotated to each member at the commencement of the  
19 member's first term as legislator during fiscal year 2015: *And provided*  
20 *further*, That, notwithstanding the provisions of K.S.A. 77-138, and  
21 amendments thereto, or any other statute, no expenditures shall be made  
22 from this fund for the legislator's name to be printed on one complete set  
23 of the Kansas Statutes Annotated during fiscal year 2015: *And provided*  
24 *further*, That, notwithstanding the provisions of K.S.A. 77-165, and  
25 amendments thereto, or any other statute, no expenditures shall be made  
26 from this fund for the printing and delivering of a set of the cumulative  
27 supplements of the Kansas Statutes Annotated to each member of the  
28 legislature in excess of one cumulative supplement set of the Kansas  
29 Statutes Annotated to each member of the legislature during fiscal year  
30 2015.

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

32 (c) As used in this section, "joint committee" includes the joint  
33 committee on rules and regulations, health care stabilization fund  
34 oversight committee, joint committee on special claims against the state,  
35 legislative budget committee, legislative educational planning committee,  
36 joint committee on economic development, joint committee on state  
37 building construction, joint committee on the arts and cultural resources,  
38 joint committee on information technology, joint committee on pensions,  
39 investments and benefits, joint committee on state-tribal relations, workers  
40 compensation fund oversight committee, confirmation oversight  
41 committee, joint committee on corrections and juvenile justice oversight,  
42 joint committee on children's issues, compensation commission, joint  
43 committee on Kansas security, joint committee on health policy oversight,

1 state employee pay plan oversight committee, joint committee on energy  
2 and environmental policy, joint committee on home and community based  
3 services oversight, capitol restoration commission, redistricting advisory  
4 group, capitol preservation committee and any other committee,  
5 commission or other body for which expenditures are to be paid from  
6 moneys appropriated for the legislature for the expenses of any meeting of  
7 any such body or for the expenses of any member thereof.

8 Sec. 76.

9 DIVISION OF POST AUDIT

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 Operations (including legislative post audit committee).....\$2,141,245  
13 *Provided*, That any unencumbered balance in the operations (including  
14 legislative post audit committee) account in excess of \$100 as of June 30,  
15 2013, is hereby reappropriated for fiscal year 2014.

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 shall not exceed the following:

20 Audit services fund.....No limit

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

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

32 State agency audits fund.....No limit

33 Sec. 77.

34 DIVISION OF POST AUDIT

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

37 Operations (including legislative post audit committee).....\$2,141,275  
38 *Provided*, That any unencumbered balance in the operations (including  
39 legislative post audit committee) account in excess of \$100 as of June 30,  
40 2014, is hereby reappropriated for fiscal year 2015.

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 shall not exceed the following:
- 2 Audit services fund.....No limit
- 3 *Provided*, That the division of post audit is hereby authorized to fix, charge
- 4 and collect fees for copies of public records of the division, including
- 5 distribution of such copies: *Provided further*, That such fees shall be fixed
- 6 to recover all or part of the expenses incurred for reproducing and
- 7 distributing such copies and shall be consistent with policies and fees
- 8 established in accordance with K.S.A. 46-1207a, and amendments thereto:
- 9 *And provided further*, That all moneys received for such fees shall be
- 10 deposited in the state treasury in accordance with the provisions of K.S.A.
- 11 75-4215, and amendments thereto, and shall be credited to the audit
- 12 services fund.
- 13 Conversion of materials and equipment fund.....No limit
- 14 State agency audits fund.....No limit
- 15 Sec. 78.

GOVERNOR'S DEPARTMENT

- 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 Governor's department.....\$2,193,955
- 20 *Provided*, That any unencumbered balance in the governor's department
- 21 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for
- 22 fiscal year 2014: *Provided further*, That expenditures may be made from
- 23 this account for official hospitality and contingencies without limitation at
- 24 the discretion of the governor.
- 25 Domestic violence prevention grants.....\$3,760,495
- 26 *Provided*, That any unencumbered balance in the domestic violence
- 27 prevention grants account in excess of \$100 as of June 30, 2013, is hereby
- 28 reappropriated for fiscal year 2014: *Provided further*, That expenditures
- 29 may be made from the domestic violence prevention grants account for
- 30 official hospitality and contingencies without limitation at the discretion of
- 31 the governor.
- 32 Child advocacy centers.....\$833,714
- 33 *Provided*, That any unencumbered balance in the child advocacy centers
- 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 child advocacy centers account for official hospitality and
- 37 contingencies without limitation at the discretion of the governor.
- 38 Lieutenant governor – operations.....\$170,083
- 39 *Provided*, That any unencumbered balance in the operations account of the
- 40 Lieutenant governor in excess of \$100 as of June 30, 2013, is hereby
- 41 reappropriated for fiscal year 2014.
- 42 (b) Expenditures may be made by the above agency for travel
- 43 expenses of the governor's spouse when accompanying the governor or

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

7 (c) Expenditures may be made by the above agency for travel  
8 expenses of the lieutenant governor's spouse when accompanying the  
9 lieutenant governor or when representing the lieutenant governor on  
10 official state business, for travel and subsistence expenditures for security  
11 personnel when traveling with the lieutenant governor and for  
12 entertainment of officials and other persons as guests from the amount  
13 appropriated for the fiscal year ending June 30, 2014, by subsection (a)  
14 from the state general fund in the lieutenant governor – operations  
15 account.

16 (d) 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 shall not exceed the following:

20 Special programs fund.....No limit  
21 *Provided*, That expenditures may be made from the special programs fund  
22 for operating expenditures for the governor's department, including  
23 conferences and official hospitality: *Provided further*, That the governor is  
24 hereby authorized to fix, charge and collect fees for such conferences: *And*  
25 *provided further*, That fees for such conferences shall be fixed in order to  
26 recover all or part of the operating expenses incurred for such conferences,  
27 including official hospitality: *And provided further*, That all fees received  
28 for such conferences 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 special programs fund.

31 Lieutenant governor special programs fund.....No limit  
32 *Provided*, That expenditures may be made from the lieutenant governor  
33 special programs fund for operating expenditures for the lieutenant  
34 governor, including conferences and official hospitality: *Provided further*,  
35 That the lieutenant governor is hereby authorized to fix, charge and collect  
36 fees for such conferences: *And provided further*, That fees for such  
37 conferences shall be fixed in order to recover all or part of the operating  
38 expenses incurred for such conferences, including official hospitality: *And*  
39 *provided further*, That all fees received for such conferences and all fees  
40 received by the lieutenant governor under the open records act for  
41 providing access to or furnishing copies of public records, shall be  
42 deposited in the state treasury in accordance with the provisions of K.S.A.  
43 75-4215, and amendments thereto, and shall be credited to the lieutenant

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

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

7 Sec. 79.

8 GOVERNOR'S DEPARTMENT

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

11 Governor's department.....\$2,196,638

12 *Provided*, That any unencumbered balance in the governor's department  
 13 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 14 fiscal year 2015: *Provided further*, That expenditures may be made from  
 15 this account for official hospitality and contingencies without limitation at  
 16 the discretion of the governor.

17 Domestic violence prevention grants.....\$3,759,217

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

24 Child advocacy centers.....\$833,750

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

30 Lieutenant governor – operations.....\$170,083

31 *Provided*, That any unencumbered balance in the operations account of the  
 32 Lieutenant governor in excess of \$100 as of June 30, 2014, is hereby  
 33 reappropriated for fiscal year 2015.

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) Expenditures may be made by the above agency for travel  
 43 expenses of the lieutenant governor's spouse when accompanying the

1 lieutenant governor or when representing the lieutenant governor on  
 2 official state business, for travel and subsistence expenditures for security  
 3 personnel when traveling with the lieutenant governor and for  
 4 entertainment of officials and other persons as guests from the amount  
 5 appropriated for the fiscal year ending June 30, 2015, by subsection (a)  
 6 from the state general fund in the lieutenant governor – operations  
 7 account.

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

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

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

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



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

8 Intragovernmental service fund.....No limit  
 9 *Provided*, That expenditures may be made from the intragovernmental  
 10 service fund for operating expenditures for the governor's department,  
 11 including conferences and official hospitality: *Provided further*; That the  
 12 governor is hereby authorized to fix, charge and collect fees for such  
 13 conferences: *And provided further*; That fees for such conferences shall be  
 14 fixed in order to recover all or part of the operating expenses incurred for  
 15 such conferences, including official hospitality: *And provided further*; That  
 16 all fees received for such conferences 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 intragovernmental service  
 19 fund.

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

21 Federal grants fund.....No limit

22 Justice assistance grant – federal fund.....No limit

23 Hispanic and Latino American affairs commission –  
 24 donations fund.....No limit

25 Advisory commission on African-American affairs –  
 26 donations fund.....No limit

27 Kansas commission on disability concerns fee fund.....No limit

28 Kansas commission on disability concerns – gifts, grants  
 29 and donations fund.....No limit

30 Domestic violence grants fund.....No limit

31 *Provided*, That grants made for domestic violence prevention shall be  
 32 made after consideration of the recommendation of an entity that has been  
 33 designated by the United States department of health and human services  
 34 and by the centers for disease control and prevention as the official  
 35 domestic violence or sexual assault coalition.

36 Child advocacy centers grant fund.....No limit

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

42 Sec. 80.

43

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

3 Operating expenditures.....\$4,245,010

4 *Provided*, That any unencumbered balance in the operating expenditures  
5 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
6 fiscal year 2014: *Provided, however*, That expenditures from this account  
7 for official hospitality shall not exceed \$2,000.

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

9 *Provided*, That any unencumbered balance in the litigation costs account in  
10 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year  
11 2014.

12 Abuse, neglect and exploitation unit.....\$104,752

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

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 Private detective fee fund.....No limit

26 Court cost fund.....No limit

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

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

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

30 Private gifts fund.....No limit

31 Medicaid fraud reimbursement fund.....No limit

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

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

34 Attorney general's committee on crime prevention fee fund.....No limit

35 *Provided*, That expenditures may be made from the attorney general's  
36 committee on crime prevention fee fund for operating expenditures  
37 directly or indirectly related to conducting training seminars organized by  
38 the attorney general's committee on crime prevention, including official  
39 hospitality: *Provided further*, That the attorney general is hereby  
40 authorized to fix, charge and collect fees for conducting training seminars  
41 organized by the attorney general's committee on crime prevention: *And*  
42 *provided further*, That such fees shall be fixed in order to recover all or  
43 part of the direct and indirect operating expenses incurred for conducting

1 such seminars, including official hospitality: *And provided further*; That all  
 2 fees received for conducting such seminars shall be deposited in the state  
 3 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 4 amendments thereto, and shall be credited to the attorney general's  
 5 committee on crime prevention fee fund.

6 Tort claims fund.....No limit  
 7 Crime victims compensation fund.....No limit  
 8 *Provided*, That expenditures from the crime victims compensation fund for  
 9 state operations shall not exceed \$437,914: *Provided further*; That any  
 10 expenditures for payment of compensation to crime victims are authorized  
 11 to be made from this fund regardless of when the claim was awarded.

12 Crime victims assistance fund.....No limit  
 13 Protection from abuse fund.....No limit  
 14 Crime victims grants and gifts fund.....No limit  
 15 *Provided*, That all private grants and gifts received by the crime victims  
 16 compensation board shall be deposited to the credit of the crime victims  
 17 grants and gifts fund.

18 Kansas attorney general batterer intervention program  
 19 certification fund.....No limit  
 20 Debt collection administration cost recovery fund.....No limit  
 21 *Provided*, That the attorney general shall deposit in the state treasury to the  
 22 credit of the debt collection administration cost recovery fund all moneys  
 23 remitted to the attorney general as administrative costs under contracts  
 24 entered into pursuant to K.S.A. 75-719, and amendments thereto.

25 Medicaid fraud prosecution revolving fund.....No limit  
 26 *Provided*, That all moneys recovered by the medicaid fraud and abuse  
 27 division of the attorney general's office in the enforcement of state and  
 28 federal law which are in excess of any restitution for overcharges and  
 29 interest, including all moneys recovered as recoupment of expenses of  
 30 investigation and prosecution, shall be deposited in the state treasury to the  
 31 credit of the medicaid fraud prosecution revolving fund: *Provided further*;  
 32 That, notwithstanding the provisions of K.S.A. 2012 Supp. 21-5933, and  
 33 amendments thereto, or any other statute, expenditures may be made from  
 34 the medicaid fraud prosecution revolving fund for other operating  
 35 expenditures of the attorney general's office other than for medicaid fraud  
 36 prosecution costs.

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

1 appointed by the Supreme Court to administer, implement or enforce its  
 2 decree or other orders of the Supreme Court related to this case; and (3)  
 3 expenses incurred by agencies of the state of Kansas to monitor actions of  
 4 the state of Colorado and its water users and to enforce any settlement,  
 5 decree or order of the Supreme Court related to this case.

|    |  |          |
|----|--|----------|
| 6  | Suspense fund.....   | No limit |
| 7  | Children's advocacy center fund.....   | No limit |
| 8  | Abuse, neglect and exploitation of people with disabilities                      |          |
| 9  | unit grant acceptance fund.....  | No limit |
| 10 | Concealed handgun licensure fund.....  | No limit |
| 11 | Tobacco master settlement agreement compliance fund.....                         | No limit |
| 12 | Sexually violent predator expense fund.....                                      | No limit |
| 13 | County law enforcement equipment fund.....                                       | No limit |
| 14 | Child exchange and visiting centers fund.....                                    | No limit |
| 15 | State medicaid fraud control unit – federal fund.....                            | No limit |
| 16 | Com def sol – violence against women federal fund.....                           | No limit |
| 17 | Crime victims compensation federal fund.....                                     | No limit |
| 18 | Ed Byrne state/local law enforcement federal fund.....                           | No limit |
| 19 | Violence against women – ARRA federal fund.....                                  | No limit |
| 20 | Comm prset/project safe neighborhood federal fund.....                           | No limit |
| 21 | Public safety prntn/comm pol fund.....   | No limit |
| 22 | Anti-gang initiative federal fund.....   | No limit |
| 23 | Alcohol impaired driving cntrmsr federal fund.....                               | No limit |
| 24 | Children's justice grant federal fund.....                                       | No limit |
| 25 | Ed Byrne memorial JAG – ARRA federal fund.....                                   | No limit |
| 26 | Medicaid indirect cost federal fund.....   | No limit |
| 27 | Federal forfeiture fund.....   | No limit |
| 28 | False claims litigation revolving fund.....                                      | No limit |
| 29 | <i>Provided</i> , That expenditures may be made from the false claims litigation |          |
| 30 | revolving fund for costs associated with litigation under the Kansas false       |          |
| 31 | claims act, K.S.A. 2012 Supp. 75-7501 et seq., and amendments thereto.           |          |
| 32 | GTEAP federal fund.....  | No limit |
| 33 | Ed Byrne memorial justice assistance grant federal fund.....                     | No limit |
| 34 | 911 state maintenance fund.....  | No limit |
| 35 | 911 federal grant fund.....  | No limit |
| 36 | DOT prohibit racial profiling.....   | No limit |

37 (c) During the fiscal year ending June 30, 2014, grants made pursuant  
 38 to K.S.A. 74-7325, and amendments thereto, from the protection from  
 39 abuse fund and grants made pursuant to K.S.A. 74-7334, and amendments  
 40 thereto, from the crime victims assistance fund shall be made after  
 41 consideration of the recommendation of an entity that has been designated  
 42 by the United States department of health and human services and by the  
 43 centers for disease control as the official domestic violence or sexual

1 assault coalition.

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

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

14 (f) On July 1, 2013, or as soon thereafter as moneys are available, the  
15 director of accounts and reports shall transfer \$6,000,000 from the court  
16 cost fund of the attorney general to the state general fund.

17 (g) On July 1, 2013, notwithstanding the provisions of K.S.A. 2012  
18 Supp. 75-7c13, and amendments thereto, or any other statute, the director  
19 of accounts and reports shall transfer \$200,000 from the concealed  
20 handgun licensure fund of the attorney general to the state general fund.

21 (h) On July 1, 2013, notwithstanding the provisions of K.S.A. 2012  
22 Supp. 21-5933, and amendments thereto, or any other statute, the director  
23 of accounts and reports shall transfer \$1,000,000 from the medicaid fraud  
24 prosecution revolving fund of the attorney general to the state general  
25 fund.

26 (i) On July 1, 2013, notwithstanding the provisions of K.S.A. 2012  
27 Supp. 75-7c14, and amendments thereto, or any other statute, the director  
28 of accounts and reports shall transfer \$50,000 from the county law  
29 enforcement equipment fund of the attorney general to the state general  
30 fund.

31 (j) On July 1, 2013, the director of accounts and reports shall transfer  
32 \$50,000 from the debt collection administration cost recovery fund of the  
33 attorney general to the state general fund.

34 (k) On July 1, 2013, notwithstanding the provisions of K.S.A. 20-  
35 370, and amendments thereto, or any other statute, the director of accounts  
36 and reports shall transfer \$60,000 from the children's advocacy center fund  
37 of the attorney general to the state general fund.

38 Sec. 81.

39 ATTORNEY GENERAL

40 (a) There is appropriated for the above agency from the state general  
41 fund for the fiscal year ending June 30, 2015, the following:  
42 Operating expenditures.....\$4,279,360  
43 *Provided*, That any unencumbered balance in the operating expenditures

1 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
2 fiscal year 2015: *Provided, however;* That expenditures from this account  
3 for official hospitality shall not exceed \$2,000.

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

5 *Provided,* That any unencumbered balance in the litigation costs account in  
6 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
7 2015.

8 Abuse, neglect and exploitation unit.....\$105,805

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

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 Private detective fee fund.....No limit

22 Court cost fund.....No limit

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

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

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

26 Private gifts fund.....No limit

27 Medicaid fraud reimbursement fund.....No limit

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

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

30 Attorney general's committee on crime prevention fee fund.....No limit

31 *Provided,* That expenditures may be made from the attorney general's  
32 committee on crime prevention fee fund for operating expenditures  
33 directly or indirectly related to conducting training seminars organized by  
34 the attorney general's committee on crime prevention, including official  
35 hospitality: *Provided further;* That the attorney general is hereby  
36 authorized to fix, charge and collect fees for conducting training seminars  
37 organized by the attorney general's committee on crime prevention: *And*  
38 *provided further;* That such fees shall be fixed in order to recover all or  
39 part of the direct and indirect operating expenses incurred for conducting  
40 such seminars, including official hospitality: *And provided further;* That all  
41 fees received for conducting such seminars 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 attorney general's

- 1 committee on crime prevention fee fund.
- 2 Tort claims fund.....No limit
- 3 Crime victims compensation fund.....No limit
- 4 *Provided*, That expenditures from the crime victims compensation fund for
- 5 state operations shall not exceed \$437,929: *Provided further*, That any
- 6 expenditures for payment of compensation to crime victims are authorized
- 7 to be made from this fund regardless of when the claim was awarded.
- 8 Crime victims assistance fund.....No limit
- 9 Protection from abuse fund.....No limit
- 10 Crime victims grants and gifts fund.....No limit
- 11 *Provided*, That all private grants and gifts received by the crime victims
- 12 compensation board shall be deposited to the credit of the crime victims
- 13 grants and gifts fund.
- 14 Kansas attorney general batterer intervention program
- 15 certification fund.....No limit
- 16 Debt collection administration cost recovery fund.....No limit
- 17 *Provided*, That the attorney general shall deposit in the state treasury to the
- 18 credit of the debt collection administration cost recovery fund all moneys
- 19 remitted to the attorney general as administrative costs under contracts
- 20 entered into pursuant to K.S.A. 75-719, and amendments thereto.
- 21 Medicaid fraud prosecution revolving fund.....No limit
- 22 *Provided*, That all moneys recovered by the medicaid fraud and abuse
- 23 division of the attorney general's office in the enforcement of state and
- 24 federal law which are in excess of any restitution for overcharges and
- 25 interest, including all moneys recovered as recoupment of expenses of
- 26 investigation and prosecution, shall be deposited in the state treasury to the
- 27 credit of the medicaid fraud prosecution revolving fund: *Provided further*,
- 28 That, notwithstanding the provisions of K.S.A. 2012 Supp. 21-5933, and
- 29 amendments thereto, or any other statute, expenditures may be made from
- 30 the medicaid fraud prosecution revolving fund for other operating
- 31 expenditures of the attorney general's office other than for medicaid fraud
- 32 prosecution costs.
- 33 Interstate water litigation fund.....No limit
- 34 *Provided*, That, in addition to the other purposes authorized by K.S.A.
- 35 82a-1802, and amendments thereto, expenditures may be made from the
- 36 interstate water litigation fund for: (1) Litigation costs for the case of
- 37 Kansas v. Colorado No. 105, Original in the Supreme Court of the United
- 38 States, including repayment of past contributions; (2) expenses related to
- 39 the appointment of a river master or such other official as may be
- 40 appointed by the Supreme Court to administer, implement or enforce its
- 41 decree or other orders of the Supreme Court related to this case; and (3)
- 42 expenses incurred by agencies of the state of Kansas to monitor actions of
- 43 the state of Colorado and its water users and to enforce any settlement,

|    |  |          |
|----|--|----------|
| 1  | decree or order of the Supreme Court related to this case.                       |          |
| 2  | Suspense fund.....   | No limit |
| 3  | Children's advocacy center fund.....   | No limit |
| 4  | Abuse, neglect and exploitation of people with disabilities                      |          |
| 5  | unit grant acceptance fund.....  | No limit |
| 6  | Concealed handgun licensure fund.....  | No limit |
| 7  | Tobacco master settlement agreement compliance fund.....                         | No limit |
| 8  | Sexually violent predator expense fund.....                                      | No limit |
| 9  | County law enforcement equipment fund.....                                       | No limit |
| 10 | Child exchange and visiting centers fund.....                                    | No limit |
| 11 | State medicaid fraud control unit – federal fund.....                            | No limit |
| 12 | Com def sol – violence against women federal fund.....                           | No limit |
| 13 | Crime victims compensation federal fund.....                                     | No limit |
| 14 | Ed Byrne state/local law enforcement federal fund.....                           | No limit |
| 15 | Violence against women – ARRA federal fund.....                                  | No limit |
| 16 | Comm prsct/project safe neighborhood federal fund.....                           | No limit |
| 17 | Public safety prtnt/comm pol fund.....   | No limit |
| 18 | Anti-gang initiative federal fund.....   | No limit |
| 19 | Alcohol impaired driving cntrmsr federal fund.....                               | No limit |
| 20 | Children's justice grant federal fund.....                                       | No limit |
| 21 | Ed Byrne memorial JAG – ARRA federal fund.....                                   | No limit |
| 22 | Medicaid indirect cost federal fund.....   | No limit |
| 23 | Federal forfeiture fund.....   | No limit |
| 24 | False claims litigation revolving fund.....                                      | No limit |
| 25 | <i>Provided</i> , That expenditures may be made from the false claims litigation |          |
| 26 | revolving fund for costs associated with litigation under the Kansas false       |          |
| 27 | claims act, K.S.A. 2012 Supp. 75-7501 et seq., and amendments thereto.           |          |
| 28 | GTEAP federal fund.....  | No limit |
| 29 | Ed Byrne memorial justice assistance grant federal fund.....                     | No limit |
| 30 | 911 state maintenance fund.....  | No limit |
| 31 | 911 federal grant fund.....  | No limit |
| 32 | DOT prohibit racial profiling.....   | No limit |

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

41 (d) On July 1, 2014, or as soon thereafter as moneys are available, the  
42 director of accounts and reports shall transfer \$485,593 from the Kansas  
43 endowment for youth fund to the tobacco master settlement agreement



1 compliance fund of the attorney general.

2 (e) During the fiscal year ending June 30, 2015, the attorney general,  
3 with the approval of the director of the budget, may transfer any part of  
4 any item of appropriation for fiscal year 2015 from the state general fund  
5 for the attorney general to another item of appropriation for fiscal year  
6 2015 from the state general fund for the attorney general. The attorney  
7 general shall certify each such transfer to the director of accounts and  
8 reports and shall transmit a copy of each such certification to the director  
9 of legislative research.

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

13 (g) On July 1, 2014, notwithstanding the provisions of K.S.A. 2012  
14 Supp. 75-7c13, and amendments thereto, or any other statute, the director  
15 of accounts and reports shall transfer \$400,000 from the concealed  
16 handgun licensure fund of the attorney general to the state general fund.

17 (h) On July 1, 2014, notwithstanding the provisions of K.S.A. 2012  
18 Supp. 21-5933, and amendments thereto, or any other statute, the director  
19 of accounts and reports shall transfer \$1,000,000 from the medicaid fraud  
20 prosecution revolving fund of the attorney general to the state general  
21 fund.

22 (i) On July 1, 2014, notwithstanding the provisions of K.S.A. 2012  
23 Supp. 75-7c14, and amendments thereto, or any other statute, the director  
24 of accounts and reports shall transfer \$30,000 from the county law  
25 enforcement equipment fund of the attorney general to the state general  
26 fund.

27 (j) On July 1, 2014, the director of accounts and reports shall transfer  
28 \$30,000 from the debt collection administration cost recovery fund of the  
29 attorney general to the state general fund.

30 (k) On July 1, 2014, notwithstanding the provisions of K.S.A. 20-  
31 370, and amendments thereto, or any other statute, the director of accounts  
32 and reports shall transfer \$30,000 from the children's advocacy center fund  
33 of the attorney general to the state general fund.

34 Sec. 82.

35 SECRETARY OF STATE

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

|  |          |
|--|----------|
| 40 Cemetery and funeral audit fee fund.....        | No limit |
| 41 HAVA ELVIS fund.....                            | No limit |
| 42 Conversion of materials and equipment fund..... | No limit |
| 43 Information and services fee fund.....          | No limit |

- 1 *Provided*, That expenditures from the information and services fee fund for
- 2 official hospitality shall not exceed \$2,500.
- 3 State register fee fund.....No limit
- 4 Uniform commercial code fee fund.....No limit
- 5 State flag and banner fund.....No limit
- 6 Secretary of state fee refund fund.....No limit
- 7 Electronic voting machine examination fund.....No limit
- 8 Credit card clearing fund.....No limit
- 9 Suspense fund.....No limit
- 10 Prepaid services fund.....No limit
- 11 Athlete agent registration fee fund.....No limit
- 12 Democracy fund.....No limit

13 *Provided*, That all expenditures from the democracy fund shall be to  
 14 provide matching funds to implement Title II of the federal help America  
 15 vote act of 2002, public law 107-252, as prescribed under that act.

- 16 Technology communication fee fund.....No limit
- 17 Help America Vote Act federal fund.....No limit
- 18 HAVA Title I federal fund.....No limit
- 19 Voting access – disabled individuals federal fund.....No limit
- 20 Cemetery maintenance and merchandise fee fund.....No limit

21 (b) During the fiscal year ending June 30, 2014, notwithstanding the  
 22 provisions of any other statute, in addition to the other purposes for which  
 23 expenditures may be made from any special revenue fund or funds for  
 24 fiscal year 2014 by the above agency by this or other appropriation act of  
 25 the 2013 regular session of the legislature, expenditures shall be made by  
 26 the above agency from such special revenue fund or funds to provide a  
 27 report to the house appropriations committee and the senate ways and  
 28 means committee detailing the costs of publication in a newspaper in each  
 29 county pursuant to K.S.A. 64-103, and amendments thereto, of any  
 30 constitutional amendment that is introduced by the legislature during the  
 31 2014 regular session of the legislature and detailing costs to local units of  
 32 governments for conducting elections which include proposed  
 33 constitutional amendments.

34 Sec. 83.

35 SECRETARY OF STATE

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 shall not exceed the following:

- 40 Cemetery and funeral audit fee fund.....No limit
- 41 HAVA ELVIS fund.....No limit
- 42 Conversion of materials and equipment fund.....No limit
- 43 Information and services fee fund.....No limit

1 *Provided*, That expenditures from the information and services fee fund for  
 2 official hospitality shall not exceed \$2,500.  
 3 State register fee fund.....No limit  
 4 Uniform commercial code fee fund.....No limit  
 5 State flag and banner fund.....No limit  
 6 Secretary of state fee refund fund.....No limit  
 7 Electronic voting machine examination fund.....No limit  
 8 Credit card clearing fund.....No limit  
 9 Suspense fund.....No limit  
 10 Prepaid services fund.....No limit  
 11 Athlete agent registration fee fund.....No limit  
 12 Democracy fund.....No limit  
 13 *Provided*, That all expenditures from the democracy fund shall be to  
 14 provide matching funds to implement Title II of the federal help America  
 15 vote act of 2002, public law 107-252, as prescribed under that act.  
 16 Technology communication fee fund.....No limit  
 17 Help America Vote Act federal fund.....No limit  
 18 HAVA Title I federal fund.....No limit  
 19 Voting access – disabled individuals federal fund.....No limit  
 20 Cemetery maintenance and merchandise fee fund.....No limit

21 (b) During the fiscal year ending June 30, 2015, notwithstanding the  
 22 provisions of any other statute, in addition to the other purposes for which  
 23 expenditures may be made from any special revenue fund or funds for  
 24 fiscal year 2015 by the above agency by this or other appropriation act of  
 25 the 2013 or 2014 regular session of the legislature, expenditures shall be  
 26 made by the above agency from such special revenue fund or funds to  
 27 provide a report to the house appropriations committee and the senate  
 28 ways and means committee detailing the costs of publication in a  
 29 newspaper in each county pursuant to K.S.A. 64-103, and amendments  
 30 thereto, of any constitutional amendment that is introduced by the  
 31 legislature during the 2015 regular session of the legislature and detailing  
 32 costs to local units of governments for conducting elections which include  
 33 proposed constitutional amendments.

34 Sec. 84.

35 STATE TREASURER

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

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

41 *Provided*, That, notwithstanding the provisions of the uniform unclaimed  
 42 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
 43 statute, of all the moneys received under the uniform unclaimed property

1 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year  
 2 2014, the state treasurer is hereby authorized and directed to credit the first  
 3 \$1,574,135 received and deposited in the state treasury to the state  
 4 treasurer operating fund: *Provided further*, That, after such aggregate  
 5 amount has been credited to the state treasurer operating fund, then all of  
 6 the moneys received under the uniform unclaimed property act during  
 7 fiscal year 2014 shall be credited as prescribed under the unclaimed  
 8 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*  
 9 *provided further*, That all moneys credited to the state treasurer operating  
 10 fund during fiscal year 2014 are to reimburse the state treasurer for  
 11 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
 12 services and any other governmental services which are performed to  
 13 administer the provisions of the uniform unclaimed property act, K.S.A.  
 14 58-3934 et seq., and amendments thereto, that are not otherwise  
 15 reimbursed under any other provision of law.

|    |  |          |
|----|--|----------|
| 16 | Fiscal agency fund.....  | No limit |
| 17 | Bond services fee fund.....  | No limit |
| 18 | City bond finance fund.....  | No limit |
| 19 | Local <i>ad valorem</i> tax reduction fund.....                                  | No limit |
| 20 | County and city revenue sharing fund.....  | No limit |
| 21 | Suspense fund.....   | No limit |
| 22 | County and city retailers' sales tax fund.....                                   | No limit |
| 23 | County and city compensating use tax fund.....                                   | No limit |
| 24 | Local alcoholic liquor fund.....   | No limit |
| 25 | Local alcoholic liquor equalization fund.....                                    | No limit |
| 26 | Unclaimed property claims fund.....  | No limit |
| 27 | Unclaimed property expense fund.....   | No limit |
| 28 | <i>Provided</i> , That expenditures from the unclaimed property expense fund for |          |
| 29 | official hospitality shall not exceed \$2,000.                                   |          |
| 30 | County and city transient guest tax fund.....                                    | No limit |
| 31 | Racing admissions tax fund.....  | No limit |
| 32 | Rental motor vehicle excise tax fund.....  | No limit |
| 33 | Transportation development district sales tax fund.....                          | No limit |
| 34 | Redevelopment bond fund.....   | No limit |
| 35 | Municipal investment pool fund.....  | No limit |
| 36 | Pooled money investment portfolio fee fund.....                                  | No limit |

37 *Provided*, That, on or before the fifth day of each month of the fiscal year  
 38 ending June 30, 2014, the state treasurer shall certify to the pooled money  
 39 investment board an accounting of the banking fees incurred by the state  
 40 treasurer during the second preceding month that are attributable to the  
 41 investment of the pooled money investment portfolio during such month:  
 42 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
 43 year ending June 30, 2014, the pooled money investment board shall

1 review the certification from the state treasurer and shall make  
2 expenditures from the pooled money investment portfolio fee fund to pay  
3 the amount of banking fees incurred by the state treasurer during the  
4 second preceding month that are attributable to the investment of the  
5 pooled money investment portfolio during the second preceding month, as  
6 determined by the pooled money investment board: *And provided further*;  
7 That expenditures from the pooled money investment portfolio fee fund  
8 for official hospitality shall not exceed \$800.  
9 Special qualified industrial manufacturer fund.....No limit  
10 *Provided*, That, notwithstanding the provisions of K.S.A. 2012 Supp. 74-  
11 50,122, and amendments thereto, or any other statute, the special qualified  
12 industrial manufacturer fund shall be maintained in the state treasury and  
13 shall be administered by the state treasurer for the purposes of the  
14 qualified industrial manufacturer act: *Provided further*; That, on the 15<sup>th</sup>  
15 day of each month that commences during fiscal year 2014, the secretary  
16 of commerce and the secretary of revenue shall consult and determine the  
17 amount of revenue received by the state from withholding taxes paid by  
18 each taxpayer that is a qualified industrial manufacturer during the  
19 preceding month and then, jointly, shall certify the amount so determined  
20 to the director of accounts and reports and, at the same time as such  
21 certification is transmitted to the director of accounts and reports, shall  
22 transmit a copy of such certification to the director of the budget and the  
23 director of legislative research: *And 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 special qualified  
26 industrial manufacturer fund established by this subsection: *And provided*  
27 *further*; That, on or before the 10<sup>th</sup> day of each month commencing during  
28 fiscal year 2014, the director of accounts and reports shall transfer from  
29 the state general fund to the special qualified industrial manufacturer fund  
30 interest earnings based on: (1) The average daily balance of moneys in the  
31 special qualified industrial manufacturer fund established by this  
32 subsection for the preceding month; and (2) the net earnings rate of the  
33 pooled money investment portfolio for the preceding month: *And provided*  
34 *further*; That the moneys credited to the special qualified industrial  
35 manufacturer fund from the withholding taxes paid by a qualified  
36 industrial manufacturer shall be paid by the state treasurer to such  
37 qualified industrial manufacturer on such dates as are mutually agreed to  
38 by the secretary of commerce and the state treasurer, serving as paying  
39 agent in accordance with the terms of the agreement entered into pursuant  
40 to K.S.A. 2012 Supp. 74-50,122, and amendments thereto, by the secretary  
41 of commerce and such qualified industrial manufacturer: *And provided*  
42 *further*; That not more than \$2,000,000 shall be paid from the special  
43 qualified industrial manufacturer fund established by this subsection by the

1 state treasurer to a qualified industrial manufacturer: *And provided further,*  
 2 That the words and phrases used in these provisos to the appropriation of  
 3 moneys in the special qualified industrial manufacturer fund shall have the  
 4 meanings respectively ascribed thereto by K.S.A. 2012 Supp. 74-50,121,  
 5 and amendments thereto, unless the context requires otherwise.

- 6 Kansas postsecondary education savings program trust fund.....No limit
- 7 Kansas postsecondary education savings expense fund.....No limit
- 8 Conversion of materials and equipment fund.....No limit
- 9 Tax increment financing revenue replacement fund.....No limit
- 10 Spirit bonds fund.....No limit

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

- 35 Learjet bond fund.....No limit

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

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

18 Siemens bond fund.....No limit  
19 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
20 fiscal year 2014, the secretary of revenue shall determine the amount of  
21 revenue received by the state during the preceding month from  
22 withholding taxes paid with respect to an eligible project by each taxpayer  
23 that is an eligible business for which bonds have been issued under K.S.A.  
24 2012 Supp. 74-50,136, and amendments thereto, and for which the  
25 Siemens bond fund was created, and shall certify the amount so  
26 determined to the director of accounts and reports and, at the same time as  
27 such certification is transmitted to the director of accounts and reports,  
28 shall transmit a copy of such certification to the director of the budget and  
29 the director of legislative research: *Provided further*, That, upon receipt of  
30 each such certification, the director of accounts and reports shall transfer  
31 the amount certified from the state general fund to the Siemens bond fund:  
32 *And provided further*, That, on or before the 10<sup>th</sup> day of each month  
33 commencing during fiscal year 2014, the director of accounts and reports  
34 shall transfer from the state general fund to the Siemens bond fund interest  
35 earnings based on: (1) The average daily balance of moneys in the  
36 Siemens bond fund for the preceding month; and (2) the net earnings rate  
37 of the pooled money investment portfolio for the preceding month: *And*  
38 *provided further*, That the moneys credited to the Siemens bond fund from  
39 the withholding taxes paid by an eligible business and the interest earnings  
40 thereon shall be transferred by the state treasurer from the Siemens bond  
41 fund to the appropriate account of the special economic revitalization fund  
42 administered by the state treasurer in accordance with K.S.A. 2012 Supp.  
43 74-50,136, and amendments thereto.

1 Business machinery and equipment tax reduction assistance fund.....\$0  
2 Telecommunications and railroad machinery and equipment tax  
3 reduction assistance fund.....\$0  
4 Community improvement district sales tax fund.....No limit  
5 Special economic revitalization fund.....No limit  
6 Bioscience development and investment fund.....No limit  
7 (b) During the fiscal year ending June 30, 2014, notwithstanding the  
8 provisions of K.S.A. 75-1514, and amendments thereto, or any other  
9 statute, the commissioner of insurance shall remit all moneys received by  
10 the commissioner under K.S.A. 75-1508, and amendments thereto, to the  
11 state treasurer in accordance with the provisions of K.S.A. 75-4215, and  
12 amendments thereto: *Provided*, That, upon receipt of each such remittance,  
13 the state treasurer shall deposit the entire amount in the state treasury:  
14 *Provided, however*, That, for each such remittance deposited in the state  
15 treasury during fiscal year 2014, the state treasurer shall not credit such  
16 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall  
17 credit such deposit in accordance with the provisions of this subsection:  
18 *Provided further*, That the state treasurer shall credit 10% of each such  
19 deposit to the state general fund and the state treasurer shall credit the  
20 remainder of each such deposit as follows: (1) The amount equal to 64%  
21 of the remainder of such deposit shall be credited to the fire marshal fee  
22 fund of the state fire marshal; (2) the amount equal to 20% of the  
23 remainder of such deposit shall be credited to the emergency medical  
24 services board operating fund of the emergency medical services board;  
25 and (3) the amount equal to 16% of the remainder of such deposit shall be  
26 credited to the fire service training program fund of the university of  
27 Kansas: *And provided further*, That the amount of each such deposit that is  
28 credited to the state general fund pursuant to this subsection is to  
29 reimburse the state general fund for accounting, auditing, budgeting, legal,  
30 payroll, personnel and purchasing services and any other governmental  
31 services which are performed on behalf of the state fire marshal, the  
32 emergency medical services board, and the fire service training program of  
33 the university of Kansas by other state agencies which receive  
34 appropriations from the state general fund to provide such services: *And*  
35 *provided further*, That, whenever in fiscal year 2014 the aggregate amount  
36 that the 10% credit to the state general fund prescribed by this subsection  
37 is equal to \$100,000, then: (1) The provisions of this subsection  
38 prescribing the 10% credit to the state general fund no longer shall apply  
39 to moneys received pursuant to K.S.A. 75-1508, and amendments thereto;  
40 and (2) for the remainder of fiscal year 2014, the state treasurer shall credit  
41 the full 100% so received of each such deposit as follows: (A) The amount  
42 equal to 64% of such deposit shall be credited to the fire marshal fee fund  
43 of the state fire marshal; (B) the amount equal to 20% of such deposit shall



1 be credited to the emergency medical services board operating fund of the  
2 emergency medical services board; and (C) the amount equal to 16% of  
3 such deposit shall be credited to the fire service training program fund of  
4 the university of Kansas.

5 Sec. 85.

6 STATE TREASURER

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

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

12 *Provided*, That, notwithstanding the provisions of the uniform unclaimed  
13 property act, K.S.A. 58-3934 et seq., and amendments thereto, or any other  
14 statute, of all the moneys received under the uniform unclaimed property  
15 act, K.S.A. 58-3934 et seq., and amendments thereto, during fiscal year  
16 2015, the state treasurer is hereby authorized and directed to credit the first  
17 \$1,580,100 received and deposited in the state treasury to the state  
18 treasurer operating fund: *Provided further*, That, after such aggregate  
19 amount has been credited to the state treasurer operating fund, then all of  
20 the moneys received under the uniform unclaimed property act during  
21 fiscal year 2015 shall be credited as prescribed under the unclaimed  
22 property act, K.S.A. 58-3934 et seq., and amendments thereto: *And*  
23 *provided further*, That all moneys credited to the state treasurer operating  
24 fund during fiscal year 2015 are to reimburse the state treasurer for  
25 accounting, auditing, budgeting, legal, payroll, personnel and purchasing  
26 services and any other governmental services which are performed to  
27 administer the provisions of the uniform unclaimed property act, K.S.A.  
28 58-3934 et seq., and amendments thereto, that are not otherwise  
29 reimbursed under any other provision of law.

30 Fiscal agency fund.....No limit

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

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

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

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

35 Suspense fund.....No limit

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

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

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

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

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

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

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

1 County and city transient guest tax fund.....No limit  
 2 Racing admissions tax fund.....No limit  
 3 Rental motor vehicle excise tax fund.....No limit  
 4 Transportation development district sales tax fund.....No limit  
 5 Redevelopment bond fund.....No limit  
 6 Municipal investment pool fund.....No limit  
 7 Pooled money investment portfolio fee fund.....No limit  
 8 *Provided*, That, on or before the fifth day of each month of the fiscal year  
 9 ending June 30, 2015, the state treasurer shall certify to the pooled money  
 10 investment board an accounting of the banking fees incurred by the state  
 11 treasurer during the second preceding month that are attributable to the  
 12 investment of the pooled money investment portfolio during such month:  
 13 *Provided further*, That, prior to the 10<sup>th</sup> day of each month during the fiscal  
 14 year ending June 30, 2015, the pooled money investment board shall  
 15 review the certification from the state treasurer and shall make  
 16 expenditures from the pooled money investment portfolio fee fund to pay  
 17 the amount of banking fees incurred by the state treasurer during the  
 18 second preceding month that are attributable to the investment of the  
 19 pooled money investment portfolio during the second preceding month, as  
 20 determined by the pooled money investment board: *And provided further*,  
 21 That expenditures from the pooled money investment portfolio fee fund  
 22 for official hospitality shall not exceed \$800.  
 23 Special qualified industrial manufacturer fund.....No limit  
 24 *Provided*, That, notwithstanding the provisions of K.S.A. 2012 Supp. 74-  
 25 50,122, and amendments thereto, or any other statute, the special qualified  
 26 industrial manufacturer fund shall be maintained in the state treasury and  
 27 shall be administered by the state treasurer for the purposes of the  
 28 qualified industrial manufacturer act: *Provided further*, That, on the 15<sup>th</sup>  
 29 day of each month that commences during fiscal year 2015, the secretary  
 30 of commerce and the secretary of revenue shall consult and determine the  
 31 amount of revenue received by the state from withholding taxes paid by  
 32 each taxpayer that is a qualified industrial manufacturer during the  
 33 preceding month and then, jointly, shall certify the amount so determined  
 34 to the director of accounts and reports and, at the same time as such  
 35 certification is transmitted to the director of accounts and reports, shall  
 36 transmit a copy of such certification to the director of the budget and the  
 37 director of legislative research: *And provided further*, That, upon receipt of  
 38 each such certification, the director of accounts and reports shall transfer  
 39 the amount certified from the state general fund to the special qualified  
 40 industrial manufacturer fund established by this subsection: *And provided*  
 41 *further*, That, on or before the 10<sup>th</sup> day of each month commencing during  
 42 fiscal year 2015, the director of accounts and reports shall transfer from  
 43 the state general fund to the special qualified industrial manufacturer fund

1 interest earnings based on: (1) The average daily balance of moneys in the  
 2 special qualified industrial manufacturer fund established by this  
 3 subsection for the preceding month; and (2) the net earnings rate of the  
 4 pooled money investment portfolio for the preceding month: *And provided*  
 5 *further*; That the moneys credited to the special qualified industrial  
 6 manufacturer fund from the withholding taxes paid by a qualified  
 7 industrial manufacturer shall be paid by the state treasurer to such  
 8 qualified industrial manufacturer on such dates as are mutually agreed to  
 9 by the secretary of commerce and the state treasurer, serving as paying  
 10 agent in accordance with the terms of the agreement entered into pursuant  
 11 to K.S.A. 2012 Supp. 74-50,122, and amendments thereto, by the secretary  
 12 of commerce and such qualified industrial manufacturer: *And provided*  
 13 *further*; That not more than \$2,000,000 shall be paid from the special  
 14 qualified industrial manufacturer fund established by this subsection by the  
 15 state treasurer to a qualified industrial manufacturer: *And provided further*;  
 16 That the words and phrases used in these provisos to the appropriation of  
 17 moneys in the special qualified industrial manufacturer fund shall have the  
 18 meanings respectively ascribed thereto by K.S.A. 2012 Supp. 74-50,121,  
 19 and amendments thereto, unless the context requires otherwise.

- 20 Kansas postsecondary education savings program trust fund.....No limit
- 21 Kansas postsecondary education savings expense fund.....No limit
- 22 Conversion of materials and equipment fund.....No limit
- 23 Tax increment financing revenue replacement fund.....No limit
- 24 Spirit bonds fund.....No limit

25 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
 26 fiscal year 2015, the secretary of revenue shall determine the amount of  
 27 revenue received by the state during the preceding month from  
 28 withholding taxes paid with respect to an eligible project by each taxpayer  
 29 that is an eligible business for which bonds have been issued under K.S.A.  
 30 2012 Supp. 74-50,136, and amendments thereto, and for which the Spirit  
 31 bonds fund was created, and shall certify the amount so determined to the  
 32 director of accounts and reports and, at the same time as such certification  
 33 is transmitted to the director of accounts and reports, shall transmit a copy  
 34 of such certification to the director of the budget and the director of  
 35 legislative research: *Provided further*; That, upon receipt of each such  
 36 certification, the director of accounts and reports shall transfer the amount  
 37 certified from the state general fund to the Spirit bonds fund: *And provided*  
 38 *further*; That, on or before the 10<sup>th</sup> day of each month commencing during  
 39 fiscal year 2015, the director of accounts and reports shall transfer from  
 40 the state general fund to the Spirit bonds fund interest earnings based on:  
 41 (1) The average daily balance of moneys in the Spirit bonds fund for the  
 42 preceding month; and (2) the net earnings rate of the pooled money  
 43 investment portfolio for the preceding month: *And provided further*; That

1 the moneys credited to the Spirit bonds fund from the withholding taxes  
2 paid by an eligible business and the interest earnings thereon shall be  
3 transferred by the state treasurer from the Spirit bonds fund to the special  
4 economic revitalization fund administered by the state treasurer in  
5 accordance with K.S.A. 2012 Supp. 74-50,136, and amendments thereto.

6 Learjet bond fund.....No limit

7 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
8 fiscal year 2015, the secretary of revenue shall determine the amount of  
9 revenue received by the state during the preceding month from  
10 withholding taxes paid with respect to an eligible project by each taxpayer  
11 that is an eligible business for which bonds have been issued under K.S.A.  
12 2012 Supp. 74-50,136, and amendments thereto, and for which the Learjet  
13 bond fund was created, and shall certify the amount so determined to the  
14 director of accounts and reports and, at the same time as such certification  
15 is transmitted to the director of accounts and reports, shall transmit a copy  
16 of such certification to the director of the budget and the director of  
17 legislative research: *Provided further*; That, upon receipt of each such  
18 certification, the director of accounts and reports shall transfer the amount  
19 certified from the state general fund to the Learjet bond fund: *And*  
20 *provided further*; That, on or before the 10<sup>th</sup> day of each month  
21 commencing during fiscal year 2015, the director of accounts and reports  
22 shall transfer from the state general fund to the Learjet bond fund interest  
23 earnings based on: (1) The average daily balance of moneys in the Learjet  
24 bond fund for the preceding month; and (2) the net earnings rate of the  
25 pooled money investment portfolio for the preceding month: *And provided*  
26 *further*; That the moneys credited to the Learjet bond fund from the  
27 withholding taxes paid by an eligible business and the interest earnings  
28 thereon shall be transferred by the state treasurer from the Learjet bond  
29 fund to the appropriate account of the special economic revitalization fund  
30 administered by the state treasurer in accordance with K.S.A. 2012 Supp.  
31 74-50,136, and amendments thereto.

32 Siemens bond fund.....No limit

33 *Provided*, That, on the 15<sup>th</sup> day of each month that commences during  
34 fiscal year 2015, the secretary of revenue shall determine the amount of  
35 revenue received by the state during the preceding month from  
36 withholding taxes paid with respect to an eligible project by each taxpayer  
37 that is an eligible business for which bonds have been issued under K.S.A.  
38 2012 Supp. 74-50,136, and amendments thereto, and for which the  
39 Siemens bond fund was created, and shall certify the amount so  
40 determined to the director of accounts and reports and, at the same time as  
41 such certification is transmitted to the director of accounts and reports,  
42 shall transmit a copy of such certification to the director of the budget and  
43 the director of legislative research: *Provided further*; That, upon receipt of

1 each such certification, the director of accounts and reports shall transfer  
 2 the amount certified from the state general fund to the Siemens bond fund:  
 3 *And provided further*, That, on or before the 10<sup>th</sup> day of each month  
 4 commencing during fiscal year 2015, the director of accounts and reports  
 5 shall transfer from the state general fund to the Siemens bond fund interest  
 6 earnings based on: (1) The average daily balance of moneys in the  
 7 Siemens bond fund for the preceding month; and (2) the net earnings rate  
 8 of the pooled money investment portfolio for the preceding month: *And*  
 9 *provided further*, That the moneys credited to the Siemens bond fund from  
 10 the withholding taxes paid by an eligible business and the interest earnings  
 11 thereon shall be transferred by the state treasurer from the Siemens bond  
 12 fund to the appropriate account of the special economic revitalization fund  
 13 administered by the state treasurer in accordance with K.S.A. 2012 Supp.  
 14 74-50,136, and amendments thereto.

15 Business machinery and equipment tax reduction assistance fund.....\$0  
 16 Telecommunications and railroad machinery and equipment tax  
 17 reduction assistance fund.....\$0  
 18 Community improvement district sales tax fund.....No limit  
 19 Special economic revitalization fund.....No limit  
 20 Bioscience development and investment fund.....No limit

21 (b) During the fiscal year ending June 30, 2015, notwithstanding the  
 22 provisions of K.S.A. 75-1514, and amendments thereto, or any other  
 23 statute, the commissioner of insurance shall remit all moneys received by  
 24 the commissioner under K.S.A. 75-1508, and amendments thereto, to the  
 25 state treasurer in accordance with the provisions of K.S.A. 75-4215, and  
 26 amendments thereto: *Provided*, That, upon receipt of each such remittance,  
 27 the state treasurer shall deposit the entire amount in the state treasury:  
 28 *Provided, however*, That, for each such remittance deposited in the state  
 29 treasury during fiscal year 2015, the state treasurer shall not credit such  
 30 deposit pursuant to K.S.A. 75-1514, and amendments thereto, but shall  
 31 credit such deposit in accordance with the provisions of this subsection:  
 32 *Provided further*, That the state treasurer shall credit 10% of each such  
 33 deposit to the state general fund and the state treasurer shall credit the  
 34 remainder of each such deposit as follows: (1) The amount equal to 64%  
 35 of the remainder of such deposit shall be credited to the fire marshal fee  
 36 fund of the state fire marshal; (2) the amount equal to 20% of the  
 37 remainder of such deposit shall be credited to the emergency medical  
 38 services board operating fund of the emergency medical services board;  
 39 and (3) the amount equal to 16% of the remainder of such deposit shall be  
 40 credited to the fire service training program fund of the university of  
 41 Kansas: *And provided further*, That the amount of each such deposit that is  
 42 credited to the state general fund pursuant to this subsection is to  
 43 reimburse the state general fund for accounting, auditing, budgeting, legal,

1 payroll, personnel and purchasing services and any other governmental  
 2 services which are performed on behalf of the state fire marshal, the  
 3 emergency medical services board, and the fire service training program of  
 4 the university of Kansas by other state agencies which receive  
 5 appropriations from the state general fund to provide such services: *And*  
 6 *provided further*; That, whenever in fiscal year 2015 the aggregate amount  
 7 that the 10% credit to the state general fund prescribed by this subsection  
 8 is equal to \$100,000, then: (1) The provisions of this subsection  
 9 prescribing the 10% credit to the state general fund no longer shall apply  
 10 to moneys received pursuant to K.S.A. 75-1508, and amendments thereto;  
 11 and (2) for the remainder of fiscal year 2015, the state treasurer shall credit  
 12 the full 100% so received of each such deposit as follows: (A) The amount  
 13 equal to 64% of such deposit shall be credited to the fire marshal fee fund  
 14 of the state fire marshal; (B) the amount equal to 20% of such deposit shall  
 15 be credited to the emergency medical services board operating fund of the  
 16 emergency medical services board; and (C) the amount equal to 16% of  
 17 such deposit shall be credited to the fire service training program fund of  
 18 the university of Kansas.

19 Sec. 86.

20 INSURANCE DEPARTMENT

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, 2014, all  
 23 moneys now or hereafter lawfully credited to and available in such fund or  
 24 funds, except that expenditures other than refunds authorized by law shall  
 25 not exceed the following:

26 Insurance department service regulation fund.....No limit  
 27 *Provided*, That expenditures from the insurance department service  
 28 regulation fund for official hospitality shall not exceed \$2,500: *Provided*  
 29 *further*; That transfers may be made from this fund to the insurance  
 30 department rehabilitation and repair fund of the insurance department.

31 Insurance company examination fund.....No limit  
 32 *Provided*, That transfers may be made from the insurance company  
 33 examination fund to the insurance department rehabilitation and repair  
 34 fund of the insurance department.

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

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

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

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

39 *Provided*, That expenditures may be made from the commissioner's travel  
 40 reimbursement fund only to reimburse the commissioner of insurance, or  
 41 any designated employee, for expenses incurred for in-state or out-of-state  
 42 travel for official purposes, including travel to meetings of public or  
 43 private associations: *Provided further*; That all moneys received by the

1 commissioner of insurance for such travel from any non-state agency  
2 source shall be deposited in the state treasury to the credit of this fund.  
3 Workers compensation fund.....No limit  
4 *Provided*, That expenditures from the workers compensation fund for  
5 attorney fees and other costs and benefit payments may be made regardless  
6 of when services were rendered or when the initial award of benefits was  
7 made.  
8 State firefighters relief fund.....No limit  
9 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and  
10 amendments thereto, or any other statute, transfers may be made from the  
11 state firefighters relief fund to the insurance department rehabilitation and  
12 repair fund of the insurance department: *Provided further*, That, pursuant  
13 to provisions of section 34(a) of chapter 131 of the 2008 Session Laws of  
14 Kansas, one or more transfers may be made during fiscal year 2014 from  
15 the state firefighters relief fund to the insurance department service  
16 regulation fund to repay the amount that was borrowed for the special  
17 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of  
18 the 2008 Session Laws of Kansas, relating to the overpayment to the  
19 firefighters relief association for Manhattan, KS: *And provided further*;  
20 That, as used in this proviso: (1) "2014 formula amount" means the  
21 amount determined in accordance with the formula and other provisions of  
22 K.S.A. 40-1706, and amendments thereto, for the firefighters relief  
23 association for Manhattan, KS, for fiscal year 2014; (2) "2008 payment  
24 amount" means the amount actually paid to the firefighters relief  
25 association for Manhattan, KS, from the state firefighters relief fund for  
26 fiscal year 2008; and (3) "2014 repayment amount" means the difference  
27 between the 2014 formula amount and the 2008 payment amount: *And*  
28 *provided further*; That, notwithstanding the provisions of K.S.A. 40-1706,  
29 and amendments thereto, or any other statute, the amount of the  
30 distribution to be paid to the firefighters relief association for Manhattan,  
31 KS, from the state firefighters relief fund for fiscal year 2014 shall not  
32 exceed the 2008 payment amount: *And provided further*; That the  
33 commissioner of insurance shall certify the 2014 repayment amount to the  
34 director of accounts and reports and the outstanding amount that remains  
35 to be repaid to the insurance department service regulation fund pursuant  
36 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
37 of Kansas after the transfer to the insurance department service regulation  
38 fund pursuant to this proviso: *And provided further*; That, upon receipt of  
39 such certification, the director of accounts and reports shall transfer the  
40 amount equal to the 2014 repayment amount from the state firefighters  
41 relief fund to the insurance department service regulation fund: *And*  
42 *provided further*; That, at the same time that the commissioner of insurance  
43 transmits such certification to the director of accounts and reports, the

1 commissioner of insurance shall transmit a copy of such certification to the  
2 director of the budget and to the director of legislative research.

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

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

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

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

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

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

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

14 Insurance education and training fund .....No limit

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

25 Monumental life settlement fund.....No limit

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

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

33 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and  
34 amendments thereto, or any other statute, all moneys received during fiscal  
35 year 2014 for penalties imposed pursuant to K.S.A. 40-2606, and  
36 amendments thereto, 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 fines and penalties fund.

39 Settlements fund.....No limit

40 *Provided*, That moneys may be transferred or otherwise credited to the  
41 settlements fund as the result of or pursuant to court orders under K.S.A.  
42 40-3644, and amendments thereto, court-ordered settlements, or legislative  
43 authority: *Provided further*, That expenditures from the settlements fund



1 shall be made for the purpose of providing consumer education and  
2 outreach or for costs that the insurance department may incur in closeout  
3 of any troubled insurance company matters.

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

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

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

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

8 (b) In addition to the other purposes for which expenditures may be  
9 made by the insurance department from the insurance company  
10 examination fund for fiscal year 2014 as authorized by K.S.A. 40-223, and  
11 amendments thereto, notwithstanding the provisions of K.S.A. 40-223, and  
12 amendments thereto, or any other statute, expenditures may be made by  
13 the insurance department from the insurance company examination fund  
14 for fiscal year 2014 for the examination of annual statements filed with the  
15 commissioner of insurance, regardless of when the services were rendered,  
16 when the expenses were incurred or when any claim was submitted or  
17 processed for payment and regardless of whether or not the services were  
18 rendered or the expenses were incurred prior to the effective date of this  
19 act.

20 (c) On July 1, 2013, notwithstanding the provisions of K.S.A. 40-112,  
21 and amendments thereto, or any other statute, the director of accounts and  
22 reports shall transfer \$5,000,000 from the insurance department service  
23 regulation fund of the insurance department to the state general fund.

24 Sec. 87.

25 INSURANCE DEPARTMENT

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

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

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

36 Insurance company examination fund.....No limit

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

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

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

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

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

1 *Provided*, That expenditures may be made from the commissioner's travel  
2 reimbursement fund only to reimburse the commissioner of insurance, or  
3 any designated employee, for expenses incurred for in-state or out-of-state  
4 travel for official purposes, including travel to meetings of public or  
5 private associations: *Provided further*, That all moneys received by the  
6 commissioner of insurance for such travel from any non-state agency  
7 source shall be deposited in the state treasury to the credit of this fund.  
8 Workers compensation fund.....No limit  
9 *Provided*, That expenditures from the workers compensation fund for  
10 attorney fees and other costs and benefit payments may be made regardless  
11 of when services were rendered or when the initial award of benefits was  
12 made.  
13 State firefighters relief fund.....No limit  
14 *Provided*, That, notwithstanding the provisions of K.S.A. 40-1706, and  
15 amendments thereto, or any other statute, transfers may be made from the  
16 state firefighters relief fund to the insurance department rehabilitation and  
17 repair fund of the insurance department: *Provided further*, That, pursuant  
18 to provisions of section 34(a) of chapter 131 of the 2008 Session Laws of  
19 Kansas, one or more transfers may be made during fiscal year 2015 from  
20 the state firefighters relief fund to the insurance department service  
21 regulation fund to repay the amount that was borrowed for the special  
22 distribution in fiscal year 2008 pursuant to section 34(a) of chapter 131 of  
23 the 2008 Session Laws of Kansas, relating to the overpayment to the  
24 firefighters relief association for Manhattan, KS: *And provided further*,  
25 That, as used in this proviso: (1) "2015 formula amount" means the  
26 amount determined in accordance with the formula and other provisions of  
27 K.S.A. 40-1706, and amendments thereto, for the firefighters relief  
28 association for Manhattan, KS, for fiscal year 2015; (2) "2008 payment  
29 amount" means the amount actually paid to the firefighters relief  
30 association for Manhattan, KS, from the state firefighters relief fund for  
31 fiscal year 2008; and (3) "2015 repayment amount" means the difference  
32 between the 2015 formula amount and the 2008 payment amount: *And*  
33 *provided further*, That, notwithstanding the provisions of K.S.A. 40-1706,  
34 and amendments thereto, or any other statute, the amount of the  
35 distribution to be paid to the firefighters relief association for Manhattan,  
36 KS, from the state firefighters relief fund for fiscal year 2015 shall not  
37 exceed the 2008 payment amount: *And provided further*, That the  
38 commissioner of insurance shall certify the 2015 repayment amount to the  
39 director of accounts and reports and the outstanding amount that remains  
40 to be repaid to the insurance department service regulation fund pursuant  
41 to the provisions of section 34(a) of chapter 131 of the 2008 Session Laws  
42 of Kansas after the transfer to the insurance department service regulation  
43 fund pursuant to this proviso: *And provided further*, That, upon receipt of

1 such certification, the director of accounts and reports shall transfer the  
 2 amount equal to the 2015 repayment amount from the state firefighters  
 3 relief fund to the insurance department service regulation fund: *And*  
 4 *provided further*; That, at the same time that the commissioner of insurance  
 5 transmits such certification to the director of accounts and reports, the  
 6 commissioner of insurance shall transmit a copy of such certification to the  
 7 director of the budget and to the director of legislative research.

8 Insurance company tax and fee refund fund.....No limit  
 9 Group-funded workers' compensation pools fee fund.....No limit

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

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

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

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

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

19 Insurance education and training fund .....No limit

20 *Provided*, That expenditures may be made from the insurance education  
 21 and training fund for training programs and official hospitality: *Provided*  
 22 *further*; That the insurance commissioner is hereby authorized to fix,  
 23 charge and collect fees for such training programs: *And provided further*;  
 24 That fees for such training programs shall be fixed in order to collect all or  
 25 part of the operating expenses incurred for such training programs,  
 26 including official hospitality: *And provided further*; That all fees received  
 27 for such training programs 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 insurance education and training fund.

30 Monumental life settlement fund.....No limit

31 *Provided*, That all expenditures from the monumental life settlement fund  
 32 shall be made for scholarship purposes: *Provided further*; That the  
 33 scholarship recipients shall be African-American students who are  
 34 currently enrolled and are attending an accredited higher education  
 35 institution in the state of Kansas and who have designated a major in  
 36 mathematics, computer science or business.

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

38 *Provided*, That, notwithstanding the provisions of K.S.A. 40-2606, and  
 39 amendments thereto, or any other statute, all moneys received during fiscal  
 40 year 2015 for penalties imposed pursuant to K.S.A. 40-2606, and  
 41 amendments thereto, shall be deposited in the state treasury in accordance  
 42 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 43 be credited to the fines and penalties fund.

1 Settlements fund.....No limit  
 2 *Provided*, That moneys may be transferred or otherwise credited to the  
 3 settlements fund as the result of or pursuant to court orders under K.S.A.  
 4 40-3644, and amendments thereto, court-ordered settlements, or legislative  
 5 authority: *Provided further*, That expenditures from the settlements fund  
 6 shall be made for the purpose of providing consumer education and  
 7 outreach or for costs that the insurance department may incur in closeout  
 8 of any troubled insurance company matters.

9 Affordable care act – federal fund.....No limit  
 10 HHS consumer assistance grant – federal fund.....No limit  
 11 HHS exchange planning & establishment grant – federal fund.....No limit  
 12 HHS rate review grant – federal fund.....No limit

13 (b) In addition to the other purposes for which expenditures may be  
 14 made by the insurance department from the insurance company  
 15 examination fund for fiscal year 2015 as authorized by K.S.A. 40-223, and  
 16 amendments thereto, notwithstanding the provisions of K.S.A. 40-223, and  
 17 amendments thereto, or any other statute, expenditures may be made by  
 18 the insurance department from the insurance company examination fund  
 19 for fiscal year 2015 for the examination of annual statements filed with the  
 20 commissioner of insurance, regardless of when the services were rendered,  
 21 when the expenses were incurred or when any claim was submitted or  
 22 processed for payment and regardless of whether or not the services were  
 23 rendered or the expenses were incurred prior to the effective date of this  
 24 act.

25 Sec. 88.

26 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

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

32 Health care stabilization fund.....No limit  
 33 Conference fee fund.....No limit

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

38 Operating expenditures.....\$1,747,515  
 39 *Provided*, That expenditures may be made from the operating expenditures  
 40 account for official hospitality.  
 41 Legal services and other claims expenses.....No limit  
 42 Claims and benefits.....No limit

43 Sec. 89.

1 HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

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

- 7 Health care stabilization fund.....No limit
- 8 Conference fee fund.....No limit

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

- 13 Operating expenditures.....\$1,756,754
- 14 *Provided*, That expenditures may be made from the operating expenditures  
15 account for official hospitality.
- 16 Legal services and other claims expenses.....No limit
- 17 Claims and benefits.....No limit
- 18 Sec. 90.

19 JUDICIAL COUNCIL

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, 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 Judicial council fund.....No limit
- 26 Grants and gifts fund.....No limit

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

- 31 Publications fee fund.....No limit
- 32 Judicial performance fund.....No limit

33 (b) On June 30, 2014, notwithstanding the provisions of K.S.A. 20-  
34 2207, and amendments thereto, or any other statute, the director of  
35 accounts and reports shall transfer the amount of any unencumbered  
36 balance in the publications fee fund as of June 30, 2014, in excess of  
37 \$175,000 from the publications fee fund to the state general fund:

38 *Provided*, That the transfer of such amount shall be in addition to any other  
39 transfer from the publications fee fund to the state general fund as  
40 prescribed by law: *Provided further*, That the amount transferred from the  
41 publications fee fund to the state general fund pursuant to this subsection  
42 is to reimburse the state general fund for accounting, auditing, budgeting,  
43 legal, payroll, personnel and purchasing services and any other

1 governmental services which are performed on behalf of the judicial  
2 council by other state agencies which receive appropriations from the state  
3 general fund to provide such services: *And provided further*, That, when  
4 the judicial council must expend moneys for unforeseen and unbudgeted  
5 items, such moneys shall be paid first from the judicial council fund and  
6 then from the publication fees fund.

7 Sec. 91.

8 JUDICIAL COUNCIL

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 Judicial council fund.....No limit
- 15 Grants and gifts fund.....No limit
- 16 *Provided*, That all private grants and gifts received by the judicial council,  
17 other than moneys received as grants, gifts or donations for the  
18 preparation, publication or distribution of legal publications, shall be  
19 deposited to the credit of the grants and gifts fund.
- 20 Publications fee fund.....No limit
- 21 Judicial performance fund.....No limit

22 (b) On June 30, 2015, notwithstanding the provisions of K.S.A. 20-  
23 2207, and amendments thereto, or any other statute, the director of  
24 accounts and reports shall transfer the amount of any unencumbered  
25 balance in the publications fee fund as of June 30, 2015, in excess of  
26 \$175,000 from the publications fee fund to the state general fund:  
27 *Provided*, That the transfer of such amount shall be in addition to any other  
28 transfer from the publications fee fund to the state general fund as  
29 prescribed by law: *Provided further*, That the amount transferred from the  
30 publications fee fund to the state general fund pursuant to this subsection  
31 is to reimburse the state general fund for accounting, auditing, budgeting,  
32 legal, payroll, personnel and purchasing services and any other  
33 governmental services which are performed on behalf of the judicial  
34 council by other state agencies which receive appropriations from the state  
35 general fund to provide such services: *And provided further*, That, when  
36 the judicial council must expend moneys for unforeseen and unbudgeted  
37 items, such moneys shall be paid first from the judicial council fund and  
38 then from the publication fees fund.

39 Sec. 92.

40 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

- 43 Operating expenditures.....\$12,598,569

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

15 Assigned counsel expenditures.....\$6,591,950

16 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 17 2013, in the assigned counsel expenditures account is hereby reappropriated  
 18 for fiscal year 2014: *Provided further*; That expenditures for indigents'  
 19 defense services are authorized to be made from the assigned  
 20 counsel expenditures account regardless of when services were rendered.

21 Capital defense operations.....\$1,130,383

22 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 23 2013, in the capital defense operations account is hereby reappropriated  
 24 for fiscal year 2014: *Provided further*; That expenditures for indigents'  
 25 defense services are authorized to be made from the capital defense  
 26 operations account regardless of when services were rendered.

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

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

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

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

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

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

39 *Provided*, That expenditures may be made from the inservice education  
 40 workshop fee fund for operating expenditures, including official  
 41 hospitality, incurred for inservice workshops and conferences: *Provided*  
 42 *further*; That the state board of indigents' defense services is hereby  
 43 authorized to fix, charge and collect fees for inservice workshops and

1 conferences: *And provided further*, That such fees shall be fixed in order to  
 2 recover all or part of such operating expenditures incurred for inservice  
 3 workshops and conferences: *And provided further*, That all fees received  
 4 for inservice workshops and conferences shall be deposited in the state  
 5 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 6 amendments thereto, and shall be credited to the inservice education  
 7 workshop fee fund.

8 (c) During the fiscal year ending June 30, 2014, the executive director  
 9 of the state board of indigents' defense services, with the approval of the  
 10 director of the budget, may transfer any part of any item of appropriation  
 11 for the fiscal year ending June 30, 2014, from the state general fund for the  
 12 state board of indigents' defense services to any other item of appropriation  
 13 for fiscal year 2014 from the state general fund for the state board of  
 14 indigents' defense services. The executive director shall certify each such  
 15 transfer to the director of accounts and reports and shall transmit a copy of  
 16 each such certification to the director of legislative research.

17 Sec. 93.

18 STATE BOARD OF INDIGENTS' DEFENSE SERVICES

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

21 Operating expenditures.....\$12,682,722

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

36 Assigned counsel expenditures.....\$10,808,050

37 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 38 2014, in the assigned counsel expenditures account is hereby  
 39 reappropriated for fiscal year 2015: *Provided further*, That expenditures for  
 40 indigents' defense services are authorized to be made from the assigned  
 41 counsel expenditures account regardless of when services were rendered.

42 Capital defense operations.....\$1,138,926

43 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,



1 2014, in the capital defense operations account is hereby reappropriated  
2 for fiscal year 2015: *Provided further*, That expenditures for indigents'  
3 defense services are authorized to be made from the capital defense  
4 operations account regardless of when services were rendered.

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

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

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

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

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

17 *Provided*, That expenditures may be made from the inservice education  
18 workshop fee fund for operating expenditures, including official  
19 hospitality, incurred for inservice workshops and conferences: *Provided*  
20 *further*, That the state board of indigents' defense services is hereby  
21 authorized to fix, charge and collect fees for inservice workshops and  
22 conferences: *And provided further*, That such fees shall be fixed in order to  
23 recover all or part of such operating expenditures incurred for inservice  
24 workshops and conferences: *And provided further*, That all fees received  
25 for inservice workshops and conferences 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 inservice education  
28 workshop fee fund.

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

38 Sec. 94.

39 JUDICIAL BRANCH

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 Judiciary operations.....\$118,050,267

43 *Provided*, That any unencumbered balance in the judiciary operations

1 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 2 fiscal year 2014: *Provided further*, That contracts for computer input of  
 3 judicial opinions and all purchases thereunder shall not be subject to the  
 4 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*  
 5 *further*, That expenditures may be made from the judiciary operations  
 6 account for contingencies without limitation at the discretion of the chief  
 7 justice: *And provided further*, That expenditures from the judiciary  
 8 operations account for such contingencies shall not exceed \$25,000: *And*  
 9 *provided further*, That expenditures from the judiciary operations account  
 10 for official hospitality shall not exceed \$4,000: *And provided further*, That  
 11 expenditures shall be made from the judiciary operations account for the  
 12 travel expenses of panels of the court of appeals for travel to cities across  
 13 the state to hear appealed cases: *And provided further*, That, if 2013 House  
 14 Bill No. 2377, or any other legislation which grants the courts the  
 15 authority to impose and collect a surcharge, is passed by the legislature  
 16 during the 2013 regular session and enacted into law, then on July 1, 2013,  
 17 of the \$118,050,267 appropriated for the above agency for the fiscal year  
 18 ending June 30, 2014, by this section from the state general fund in the  
 19 judiciary operations account, the sum of \$10,000,000 is hereby lapsed.

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 Library report fee fund.....No limit  
 26 Judiciary technology fund.....No limit  
 27 Judicial branch gifts fund.....No limit  
 28 Dispute resolution fund.....No limit  
 29 Judicial branch education fund.....No limit

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

|  |          |
|--|----------|
| 3 Conversion of materials and equipment fund .....                           | No limit |
| 4 Child welfare federal grant fund.....                                      | No limit |
| 5 Child support enforcement contractual agreement fund.....                  | No limit |
| 6 SJI grant fund.....  | No limit |
| 7 Bar admission fee fund.....  | No limit |
| 8 Permanent families account – family and children investment<br>9 fund..... | No limit |
| 10 Duplicate law book fund.....  | No limit |
| 11 Court reporter fund.....  | No limit |
| 12 Access to justice fund.....   | No limit |
| 13 Judicial technology and building and grounds fund.....                    | No limit |
| 14 Judicial branch nonjudicial salary initiative fund.....                   | No limit |
| 15 Judicial branch nonjudicial salary adjustment fund.....                   | No limit |
| 16 Federal grants fund.....  | No limit |
| 17 District magistrate judge supplemental compensation fund.....             | No limit |
| 18 Judicial branch surcharge fund.....                                       | No limit |
| 19 Correctional supervision fund.....  | No limit |
| 20 Edward Byrne justice assistance grant fund – ARRA.....                    | No limit |
| 21 S.T.O.P. violence against women act fund – ARRA .....                     | No limit |
| 22 Violence against women grant fund – ARRA .....                            | No limit |

23 (c) On and after July 1, 2013, during the fiscal year ending June 30,  
 24 2014, notwithstanding the provisions of K.S.A. 20-1a01, and amendments  
 25 thereto, or any other statute, the moneys received by the state treasurer  
 26 from fees, costs, other charges or penalties of the state board of law  
 27 examiners from bar discipline program administration and activities  
 28 pursuant to K.S.A. 20-1a01, and amendments thereto, shall be deposited in  
 29 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 30 amendments thereto, to the credit of the judiciary technology fund of the  
 31 judicial branch.

32 Sec. 95.

33 JUDICIAL BRANCH

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

36 Judiciary operations.....\$118,617,561

37 *Provided*, That any unencumbered balance in the judiciary operations  
 38 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 39 fiscal year 2015: *Provided further*, That contracts for computer input of  
 40 judicial opinions and all purchases thereunder shall not be subject to the  
 41 provisions of K.S.A. 75-3739, and amendments thereto: *And provided*  
 42 *further*, That expenditures may be made from the judiciary operations  
 43 account for contingencies without limitation at the discretion of the chief

1 justice: *And provided further*, That expenditures from the judiciary  
 2 operations account for such contingencies shall not exceed \$25,000: *And*  
 3 *provided further*, That expenditures from the judiciary operations account  
 4 for official hospitality shall not exceed \$4,000: *And provided further*, That  
 5 expenditures shall be made from the judiciary operations account for the  
 6 travel expenses of panels of the court of appeals for travel to cities across  
 7 the state to hear appealed cases: *And provided further*, That, if 2013 House  
 8 Bill No. 2377, or any other legislation which grants the courts the  
 9 authority to impose and collect a surcharge, is passed by the legislature  
 10 during the 2013 regular session and enacted into law, then on July 1, 2013,  
 11 of the \$118,617,561 appropriated for the above agency for the fiscal year  
 12 ending June 30, 2014, by this section from the state general fund in the  
 13 judiciary operations account, the sum of \$10,000,000 is hereby lapsed.

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 | Library report fee fund.....        | No limit |
| 20 | Judiciary technology fund.....      | No limit |
| 21 | Judicial branch gifts fund.....     | No limit |
| 22 | Dispute resolution fund.....        | No limit |
| 23 | Judicial branch education fund..... | No limit |

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

|    |   |          |
|----|---|----------|
| 40 | Conversion of materials and equipment fund .....          | No limit |
| 41 | Child welfare federal grant fund.....                     | No limit |
| 42 | Child support enforcement contractual agreement fund..... | No limit |
| 43 | SJI grant fund.....                                       | No limit |

|    |   |          |
|----|---|----------|
| 1  | Bar admission fee fund.....                                   | No limit |
| 2  | Permanent families account – family and children investment   |          |
| 3  | fund.....   | No limit |
| 4  | Duplicate law book fund.....                                  | No limit |
| 5  | Court reporter fund.....                                      | No limit |
| 6  | Access to justice fund.....                                   | No limit |
| 7  | Judicial technology and building and grounds fund.....        | No limit |
| 8  | Judicial branch nonjudicial salary initiative fund.....       | No limit |
| 9  | Judicial branch nonjudicial salary adjustment fund.....       | No limit |
| 10 | Federal grants fund.....                                      | No limit |
| 11 | District magistrate judge supplemental compensation fund..... | No limit |
| 12 | Judicial branch surcharge fund.....                           | No limit |
| 13 | Correctional supervision fund.....                            | No limit |
| 14 | Edward Byrne justice assistance grant fund – ARRA.....        | No limit |
| 15 | S.T.O.P. violence against women act fund – ARRA .....         | No limit |
| 16 | Violence against women grant fund – ARRA .....                | No limit |

17 (c) On and after July 1, 2014, during the fiscal year ending June 30,  
 18 2015, notwithstanding the provisions of K.S.A. 20-1a01, and amendments  
 19 thereto, or any other statute, the moneys received by the state treasurer  
 20 from fees, costs, other charges or penalties of the state board of law  
 21 examiners from bar discipline program administration and activities  
 22 pursuant to K.S.A. 20-1a01, and amendments thereto, shall be deposited in  
 23 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 24 amendments thereto, to the credit of the judiciary technology fund of the  
 25 judicial branch.

26 Sec. 96.

27 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

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

30 13<sup>th</sup> retirement check – debt service.....\$3,206,406

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

|    |   |          |
|----|---|----------|
| 36 | Kansas public employees retirement fund.....                              | No limit |
| 37 | <i>Provided</i> , That no expenditures may be made from the Kansas public |          |
| 38 | employees retirement fund other than for benefits, investments, refunds   |          |
| 39 | authorized by law, and other purposes specifically authorized by this or  |          |
| 40 | other appropriation act.  |          |
| 41 | Kansas public employees deferred compensation fees fund.....              | No limit |
| 42 | Group insurance reserve fund.....   | No limit |
| 43 | Optional death benefit plan reserve fund.....                             | No limit |

- 1 Kansas endowment for youth fund.....No limit
- 2 Senior services trust fund.....No limit
- 3 Family and children endowment account – family and children
- 4 investment fund.....No limit
- 5 Non-retirement administration fund.....No limit
- 6 *Provided*, That the executive officer of the Kansas public employees
- 7 retirement system shall certify to the director of accounts and reports the
- 8 amount of moneys to transfer from the Kansas endowment for youth fund,
- 9 the senior services trust fund, the family and children endowment account
- 10 – family and children investment fund, and the unclaimed property
- 11 account of the state general fund for the purpose of reimbursing the costs
- 12 of non-retirement related administrative activities and investment-related
- 13 expenses for managing such funds in accordance with K.S.A. 74-4909b,
- 14 and amendments thereto.

15 KDFA series 2003H bond debt service fund .....No limit

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

17 and amendments thereto, any employer contributions remitted in

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

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

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

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

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

23 2003H bond debt service fund: *Provided further*, That the executive

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

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

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

27 2014: *And provided further*, That the director of accounts and reports shall

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

29 executive director no later than June 30, 2014.

30 (c) Expenditures may be made from the expense reserve of the

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

32 30, 2014, for the following specified purposes:

- 33 Agency operations.....\$10,681,723
- 34 *Provided*, That expenditures from the agency operations account may be
- 35 made for official hospitality.
- 36 Investment-related expenses.....No limit
- 37 KPERS technology project.....No limit

38 (d) Expenditures may be made from the non-retirement

39 administration fund for the fiscal year ending June 30, 2014, for the

40 following specified purposes:

- 41 Agency operations.....\$94,343
- 42 Investment-related expenses.....No limit

43 (e) On July 1, 2013, notwithstanding the provisions of K.S.A. 38-

1 2102, and amendments thereto, the amount prescribed by subsection (d)(4)  
2 of K.S.A. 38-2102, and amendments thereto, to be transferred on July 1,  
3 2013, by the director of accounts and reports from the Kansas endowment  
4 for youth fund to the children's initiatives fund is hereby decreased to  
5 \$51,500,000.

6 Sec. 97.

7 KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM

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

- 13 Kansas public employees retirement fund.....No limit
- 14 *Provided*, That no expenditures may be made from the Kansas public
- 15 employees retirement fund other than for benefits, investments, refunds
- 16 authorized by law, and other purposes specifically authorized by this or
- 17 other appropriation act.
- 18 Kansas public employees deferred compensation fees fund.....No limit
- 19 Group insurance reserve fund.....No limit
- 20 Optional death benefit plan reserve fund.....No limit
- 21 Kansas endowment for youth fund.....No limit
- 22 Senior services trust fund.....No limit

23 Family and children endowment account – family and children  
24 investment fund.....No limit

25 Non-retirement administration fund.....No limit  
26 *Provided*, That the executive officer of the Kansas public employees  
27 retirement system shall certify to the director of accounts and reports the  
28 amount of moneys to transfer from the Kansas endowment for youth fund,  
29 the senior services trust fund, the family and children endowment account  
30 – family and children investment fund, and the unclaimed property  
31 account of the state general fund for the purpose of reimbursing the costs  
32 of non-retirement related administrative activities and investment-related  
33 expenses for managing such funds in accordance with K.S.A. 74-4909b,  
34 and amendments thereto.

35 K DFA series 2003H bond debt service fund .....No limit

36 *Provided*, That, notwithstanding the provisions of K.S.A. 74-4921 et seq.,  
37 and amendments thereto, any employer contributions remitted in  
38 accordance with the provisions of K.S.A. 20-2605, and amendments  
39 thereto, K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and  
40 amendments thereto, and K.S.A. 74-4967, and amendments thereto, for the  
41 purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109  
42 et seq., and amendments thereto, shall be credited in the K DFA series  
43 2003H bond debt service fund: *Provided further*, That the executive

1 director of the Kansas public employees retirement system shall certify to  
2 the director of accounts and reports an amount to reimburse the state  
3 general fund for bond debt service payments authorized in fiscal year  
4 2015: *And provided further*, That the director of accounts and reports shall  
5 transfer to the state general fund such amount certified as provided by the  
6 executive director no later than June 30, 2015.

7 (b) Expenditures may be made from the expense reserve of the  
8 Kansas public employees retirement fund for the fiscal year ending June  
9 30, 2015, for the following specified purposes:

- 10 Agency operations.....\$10,675,976
- 11 *Provided*, That expenditures from the agency operations account may be
- 12 made for official hospitality.
- 13 Investment-related expenses.....No limit
- 14 KPERS technology project.....No limit

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

- 18 Agency operations.....\$94,978
- 19 Investment-related expenses.....No limit

20 (d) On July 1, 2014, notwithstanding the provisions of K.S.A. 38-  
21 2102, and amendments thereto, the amount prescribed by subsection (d)(4)  
22 of K.S.A. 38-2102, and amendments thereto, to be transferred on July 1,  
23 2014, by the director of accounts and reports from the Kansas endowment  
24 for youth fund to the children's initiatives fund is hereby decreased to  
25 \$51,600,000.

26 Sec. 98.

27 KANSAS HUMAN RIGHTS COMMISSION

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

- 30 Operating expenditures .....\$1,083,034

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

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 Federal fund .....No limit

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

4 Annual banquet fund .....No limit

5 *Provided*, That expenditures may be made from the annual banquet fund

6 for operating expenditures for the commission's annual banquet, including

7 official hospitality: *Provided further*, That the executive director is hereby

8 authorized to fix, charge and collect fees for such banquet: *And provided*

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

10 operating expenses incurred for such banquet, including official

11 hospitality: *And provided further*, That all fees received for such banquet

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 annual banquet fund.

15 Education and training fund .....No limit

16 *Provided*, That expenditures may be made from the education and training

17 fund for operating expenditures for the commission's education and

18 training programs for the general public, including official hospitality:

19 *Provided further*, That the executive director is hereby authorized to fix,

20 charge and collect fees for such programs: *And provided further*, That such

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

22 incurred for such training programs, including official hospitality: *And*

23 *provided further*, That all fees received for such programs shall be

24 deposited in the state treasury in accordance with the provisions of K.S.A.

25 75-4215, and amendments thereto, and shall be credited to the education

26 and training fund.

27 Sec. 99.

28 KANSAS HUMAN RIGHTS COMMISSION

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 .....\$1,088,792

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 \$200: *Provided further*, That

36 expenditures for mediation services contracted with Kansas legal services

37 shall be made only upon certification by the executive director of the

38 human rights commission to the director of accounts and reports that

39 private moneys are available to match the expenditure of state moneys on

40 a \$1 of private moneys to \$3 of state moneys basis.

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 Federal fund .....No limit  
 4 Conversion of materials and equipment fund .....No limit  
 5 Annual banquet fund .....No limit  
 6 *Provided*, That expenditures may be made from the annual banquet fund  
 7 for operating expenditures for the commission's annual banquet, including  
 8 official hospitality: *Provided further*, That the executive director is hereby  
 9 authorized to fix, charge and collect fees for such banquet: *And provided*  
 10 *further*, That such fees shall be fixed in order to recover all or part of the  
 11 operating expenses incurred for such banquet, including official  
 12 hospitality: *And provided further*, That all fees received for such banquet  
 13 shall be deposited in the state treasury in accordance with the provisions of  
 14 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 15 annual banquet fund.

16 Education and training fund .....No limit  
 17 *Provided*, That expenditures may be made from the education and training  
 18 fund for operating expenditures for the commission's education and  
 19 training programs for the general public, including official hospitality:  
 20 *Provided further*, That the executive director is hereby authorized to fix,  
 21 charge and collect fees for such programs: *And provided further*, That such  
 22 fees shall be fixed in order to recover all or part of the operating expenses  
 23 incurred for such training programs, including official hospitality: *And*  
 24 *provided further*, That all fees received for such programs shall be  
 25 deposited in the state treasury in accordance with the provisions of K.S.A.  
 26 75-4215, and amendments thereto, and shall be credited to the education  
 27 and training fund.

28 Sec. 100.

29 STATE CORPORATION COMMISSION

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 Public service regulation fund.....No limit  
 36 Motor carrier license fees fund.....No limit  
 37 Conservation fee fund.....No limit  
 38 *Provided*, That any expenditure made from the conservation fee fund for  
 39 plugging abandoned wells, cleanup of pollution from oil and gas activities  
 40 and testing of wells shall be in addition to any expenditure limitation  
 41 imposed on this fund: *Provided further*, That expenditures may be made  
 42 from this fund for debt collection and set-off administration: *And provided*  
 43 *further*, That a percentage of the fees collected, not to exceed 27%, shall be

1 transferred from the conservation fee fund to the accounting services  
 2 recovery fund of the department of administration for services rendered in  
 3 collection efforts: *And provided further*, That all expenditures made from  
 4 the conservation fee fund for debt collection and set-off administration  
 5 shall be in addition to any expenditure limitation imposed on this fund:  
 6 *And provided further*, That the state corporation commission shall include  
 7 as part of the fiscal year 2015 budget estimates for the state corporation  
 8 commission submitted pursuant to K.S.A. 75-3717, and amendments  
 9 thereto, a three-year projection of receipts to and expenditures from the  
 10 conservation fee fund for fiscal years 2015, 2016 and 2017.

- 11 Natural gas underground storage fee fund.....No limit
- 12 Gas pipeline inspection fee fund.....No limit
- 13 Special one-call – federal fund.....No limit
- 14 Compressed air energy storage fee fund.....No limit
- 15 Abandoned oil and gas well fund.....No limit
- 16 Facility conservation improvement program fund.....No limit
- 17 Gas pipeline safety program – federal fund.....No limit
- 18 Carbon dioxide injection well and underground storage fund.....No limit
- 19 Energy related grants – federal fund.....No limit
- 20 Energy conservation plan – federal fund.....No limit
- 21 Energy efficiency revolving loan program – ARRA federal fund...No limit

22 *Provided*, That expenditures may be made from the energy efficiency  
 23 revolving loan program — ARRA federal fund for the energy efficiency  
 24 revolving loan program pursuant to vouchers approved by the chairperson  
 25 of the state corporation commission or by a person or persons designated  
 26 by the chairperson: *Provided further*, That the state corporation  
 27 commission is hereby authorized to establish the energy efficiency  
 28 revolving loan program for the purpose of making loans for energy  
 29 conservation and other energy-related activities: *And provided further*, That  
 30 loans under such program shall be made at an interest rate established by  
 31 the state corporation commission: *And provided further*, That the state  
 32 corporation commission is hereby authorized to enter into contracts with  
 33 other state agencies and with persons as may be necessary to administer  
 34 the energy efficiency revolving loan program: *And provided further*, That  
 35 any person who agrees to receive money from the energy efficiency  
 36 revolving loan program – ARRA federal fund shall enter into an agreement  
 37 requiring such person to submit a written report to the state corporation  
 38 commission detailing and accounting for all expenditures and receipts  
 39 related to the use of the moneys received from the energy efficiency  
 40 revolving loan program – ARRA federal fund: *And provided further*, That  
 41 moneys repaid to the energy efficiency revolving loan program moneys  
 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 energy efficiency revolving loan program — ARRA federal fund: *And*  
 2 *provided further*; That, on or before the 10<sup>th</sup> day of each month, the director  
 3 of accounts and reports shall transfer from the state general fund to the  
 4 energy efficiency revolving loan program — ARRA federal fund interest  
 5 earnings based on: (1) The average daily balance of repaid moneys in the  
 6 energy efficiency revolving loan program – ARRA federal fund for the  
 7 preceding month; and (2) the net earnings rate for the pooled money  
 8 investment portfolio for the preceding month.

- 9 Vehicle information systems network – federal fund .....No limit
- 10 Underground injection control class II – federal fund.....No limit
- 11 One call – federal fund.....No limit
- 12 Inservice education workshop fee fund.....No limit

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

- 26 Unified carrier registration clearing fund.....No limit
- 27 Credit card clearing fund.....No limit
- 28 Suspense fund.....No limit
- 29 Well plugging assurance fund.....No limit
- 30 Energy grants management fund.....No limit
- 31 State electricity regulators assistance – ARRA federal fund.....No limit
- 32 KETA administrative fund.....No limit
- 33 KETA development fund.....No limit

34 (b) Expenditures for the fiscal year ending June 30, 2014, by the state  
 35 corporation commission from the conservation fee fund or the abandoned  
 36 oil and gas well fund may be made for the service of independent on-site  
 37 supervision of well plugging contracts: *Provided*, That all such  
 38 expenditures from the conservation fee fund or the abandoned oil and gas  
 39 well fund for the purpose of plugging of abandoned oil and gas wells  
 40 during fiscal year 2014 shall be subject to the competitive bidding  
 41 requirements of K.S.A. 75-3739, and amendments thereto, and shall not be  
 42 exempt from such competitive bidding requirements on the basis of the  
 43 estimated amount of such purchases.

1 (c) During the fiscal year ending June 30, 2014, the executive director  
2 of the state corporation commission, with the approval of the director of  
3 the budget, may transfer additional moneys from the conservation fee fund  
4 of the state corporation commission, which are in excess of \$400,000 as  
5 prescribed by K.S.A. 55-193, and amendments thereto, to the abandoned  
6 oil and gas well plugging fund of the state corporation commission:  
7 *Provided*, That the executive director of the state corporation commission  
8 shall certify each such transfer of additional moneys to the director of  
9 accounts and reports and shall transmit a copy of each such certification to  
10 the director of legislative research.

11 (d) During the fiscal year ending June 30, 2014, notwithstanding the  
12 provisions of any other statute, the executive director of the state  
13 corporation commission, with the approval of the director of the budget,  
14 may transfer funds from any special revenue fund or funds of the state  
15 corporation commission to any other special revenue fund or funds of the  
16 state corporation commission. The executive director of the state  
17 corporation commission shall certify each such transfer to the director of  
18 accounts and reports and shall transmit a copy of each such certification to  
19 the director of legislative research.

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

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

30 (g) During the fiscal year ending June 30, 2014, notwithstanding the  
31 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments  
32 thereto, or any other statute, all moneys received from civil fines and  
33 penalties charged and collected by the state corporation commission under  
34 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the  
35 conservation fee fund, public service regulation fund and motor carrier  
36 license fee fund shall be remitted to the state treasurer in accordance with  
37 the provisions of K.S.A. 75-4215, and amendments thereto, deposited in  
38 the state treasury and credited to the state general fund.

39 (h) During the fiscal year ending June 30, 2014, notwithstanding the  
40 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments  
41 thereto, or any other statute, all moneys received from civil fines and  
42 penalties charged and collected by the state corporation commission under  
43 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the

1 conservation fee fund, public service regulation fund and motor carrier  
2 license fee fund shall be remitted to the state treasurer in accordance with  
3 the provisions of K.S.A. 75-4215, and amendments thereto, deposited in  
4 the state treasury and credited to the state general fund.

5 (i) During the fiscal year ending June 30, 2014, notwithstanding the  
6 provisions of K.S.A. 55-164, 66-138 or 66-1,142b, and amendments  
7 thereto, or any other statute, all moneys received from civil fines and  
8 penalties charged and collected by the state corporation commission under  
9 K.S.A. 55-164, 66-138 or 66-1,142b, and amendments thereto, in the  
10 conservation fee fund, public service regulation fund and motor carrier  
11 license fee fund shall be remitted to the state treasurer in accordance with  
12 the provisions of K.S.A. 75-4215, and amendments thereto, deposited in  
13 the state treasury and credited to the state general fund,

14 Sec. 101.

15 STATE CORPORATION 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 Public service regulation fund.....No limit
- 22 Motor carrier license fees fund.....No limit
- 23 Conservation fee fund.....No limit

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

- 40 Natural gas underground storage fee fund.....No limit
- 41 Gas pipeline inspection fee fund.....No limit
- 42 Special one-call – federal fund.....No limit
- 43 Compressed air energy storage fee fund.....No limit

- 1 Abandoned oil and gas well fund.....No limit  
 2 Facility conservation improvement program fund.....No limit  
 3 Gas pipeline safety program – federal fund.....No limit  
 4 Carbon dioxide injection well and underground storage fund.....No limit  
 5 Energy related grants – federal fund.....No limit  
 6 Energy conservation plan – federal fund.....No limit  
 7 Energy efficiency revolving loan program – ARRA federal fund....No limit  
 8 *Provided*, That expenditures may be made from the energy efficiency  
 9 revolving loan program – ARRA federal fund for the energy efficiency  
 10 revolving loan program pursuant to vouchers approved by the chairperson  
 11 of the state corporation commission or by a person or persons designated  
 12 by the chairperson: *Provided further*, That the state corporation  
 13 commission is hereby authorized to establish the energy efficiency  
 14 revolving loan program for the purpose of making loans for energy  
 15 conservation and other energy-related activities: *And provided further*, That  
 16 loans under such program shall be made at an interest rate established by  
 17 the state corporation commission: *And provided further*, That the state  
 18 corporation commission is hereby authorized to enter into contracts with  
 19 other state agencies and with persons as may be necessary to administer  
 20 the energy efficiency revolving loan program: *And provided further*, That  
 21 any person who agrees to receive money from the energy efficiency  
 22 revolving loan program – ARRA federal fund shall enter into an agreement  
 23 requiring such person to submit a written report to the state corporation  
 24 commission detailing and accounting for all expenditures and receipts  
 25 related to the use of the moneys received from the energy efficiency  
 26 revolving loan program – ARRA federal fund: *And provided further*, That  
 27 moneys repaid to the energy efficiency revolving loan program moneys  
 28 shall be deposited in the state treasury in accordance with the provisions of  
 29 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 30 energy efficiency revolving loan program – ARRA federal fund: *And*  
 31 *provided further*, That, on or before the 10<sup>th</sup> day of each month, the director  
 32 of accounts and reports shall transfer from the state general fund to the  
 33 energy efficiency revolving loan program – ARRA federal fund interest  
 34 earnings based on: (1) The average daily balance of repaid moneys in the  
 35 energy efficiency revolving loan program – ARRA federal fund for the  
 36 preceding month; and (2) the net earnings rate for the pooled money  
 37 investment portfolio for the preceding month.  
 38 Vehicle information systems network – federal fund .....No limit  
 39 Underground injection control class II – federal fund.....No limit  
 40 One call – federal fund.....No limit  
 41 Inservice education workshop fee fund.....No limit  
 42 *Provided*, That expenditures may be made from the inservice education  
 43 workshop fee fund for operating expenditures, including official

1 hospitality, incurred for inservice workshops and conferences conducted  
 2 by the state corporation commission for staff and members of the state  
 3 corporation commission: *Provided further*, That the state corporation  
 4 commission is hereby authorized to fix, charge and collect fees for such  
 5 inservice workshops and conferences: *And provided further*, That such fees  
 6 shall be fixed in order to recover all or part of the operating expenditures  
 7 incurred for conducting such inservice workshops and conferences: *And*  
 8 *provided further*, That all moneys received for such fees shall be deposited  
 9 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 10 and amendments thereto, and shall be credited to the inservice education  
 11 workshop fee fund.

|  |          |
|--|----------|
| 12 Unified carrier registration clearing fund..... | No limit |
| 13 Credit card clearing fund.....                  | No limit |
| 14 Suspense fund.....                              | No limit |
| 15 Well plugging assurance fund.....               | No limit |
| 16 Energy grants management fund.....              | No limit |
| 17 KETA administrative fund.....                   | No limit |
| 18 KETA development fund.....                      | No limit |

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

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

39 (d) During the fiscal year ending June 30, 2015, notwithstanding the  
 40 provisions of any other statute, the executive director of the state  
 41 corporation commission, with the approval of the director of the budget,  
 42 may transfer funds from any special revenue fund or funds of the state  
 43 corporation commission to any other special revenue fund or funds of the



1 state corporation commission. The executive director of the state  
2 corporation commission shall certify each such transfer to the director of  
3 accounts and reports and shall transmit a copy of each such certification to  
4 the director of legislative research.

5 (e) On July 1, 2014, or as soon thereafter as moneys are available,  
6 notwithstanding the provisions of K.S.A. 66-1a01, and amendments  
7 thereto, or any other statute, the director of accounts and reports shall  
8 transfer \$100,000 from the public service regulation fund of the state  
9 corporation commission to the KETA administrative fund of the state  
10 corporation commission.

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

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

24 Sec. 102.

25 CITIZENS' UTILITY RATEPAYER BOARD

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

31 Utility regulatory fee fund.....\$817,940

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

1 utility regulatory fee fund for fiscal year 2014 pursuant to contracts for  
2 professional services and any such expenditure for fiscal year 2014 shall  
3 be in addition to any expenditure limitation imposed on the utility  
4 regulatory fee fund for fiscal year 2014.

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

10 Sec. 103.

11 CITIZENS' UTILITY RATEPAYER BOARD

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, 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 Utility regulatory fee fund.....\$821,646

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

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

39 Sec. 104.

40 DEPARTMENT OF ADMINISTRATION

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

43 Operating expenditures .....\$5,852,421

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: *Provided, however*; That expenditures from this account  
 4 for official hospitality shall not exceed \$2,000: *Provided further*; That,  
 5 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
 6 thereto, or any other statute, in addition to other positions within the  
 7 department of administration in the unclassified service as prescribed by  
 8 law, expenditures may be made from the operating expenditures account  
 9 for three employees in the unclassified service under the Kansas civil  
 10 service act: *And provided further*; That any unencumbered balance in the  
 11 general administration account in excess of \$100 as of June 30, 2013, any  
 12 unencumbered balance in the department of administration systems  
 13 account in excess of \$100 as of June 30, 2013, any unencumbered balance  
 14 in the personnel services account in excess of \$100 as of June 30, 2013,  
 15 any unencumbered balance in the purchasing account in excess of \$100 as  
 16 of June 30, 2013, any unencumbered balance in the facilities management  
 17 account in excess of \$100 as of June 30, 2013, and any unencumbered  
 18 balance in the account and reports account in excess of \$100 as of June 30,  
 19 2013, are hereby reappropriated to the department of administration  
 20 operating expenditures account for fiscal year 2014.

21 Budget analysis.....\$1,255,522

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

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

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

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

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

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

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

1 Public broadcasting council grants.....\$600,000  
 2 *Provided*, That all expenditures from the public broadcasting council  
 3 grants account for capital equipment shall be made to provide matching  
 4 funds for federal capital equipment grants awarded to eligible public  
 5 broadcasting stations: *Provided further*; That expenditures from this  
 6 account may be made to provide matching funds for capital equipment  
 7 projects funded from any nonstate source in the event federal capital  
 8 equipment grants are not awarded: *And provided further*; That in the event  
 9 the federal facility programs cease to exist or fail to conduct grant  
 10 solicitations, expenditures may be made from this account to provide  
 11 matching funds for capital equipment projects funded from any nonstate  
 12 source without first applying for federal capital equipment grants.

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

- 18 Federal cash management fund.....No limit
- 19 State leave payment reserve fund.....No limit
- 20 Building and ground fund.....No limit

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

- 23 General fees fund.....No limit

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

- 35 Human resource information systems cost recovery fund.....No limit
- 36 Budget fees fund.....No limit

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

1 special projects, including official hospitality: *And provided further*; That  
2 all fees received for such training programs and special projects and all  
3 fees received by the division of the budget under the open records act for  
4 providing access to or furnishing copies of public records 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 budget fees  
7 fund.

8 Purchasing fees fund.....No limit  
9 *Provided*, That expenditures may be made from the purchasing fees fund  
10 for operating expenditures of the division of purchases, including training  
11 seminars and official hospitality: *Provided further*; That the director of  
12 purchases is hereby authorized to fix, charge and collect fees for operating  
13 expenditures incurred to reproduce and disseminate purchasing  
14 information, administer vendor applications, administer state contracts and  
15 conduct training seminars, including official hospitality: *And provided*  
16 *further*; That such fees shall be fixed in order to recover all or part of such  
17 operating expenses: *And provided further*; That all fees received for such  
18 operating expenses 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 purchasing fees fund.

21 Architectural services fee fund.....No limit  
22 *Provided*, That expenditures may be made from the architectural services  
23 fee fund for operating expenditures for distribution of architectural  
24 information: *Provided further*; That the director of facilities management is  
25 hereby authorized to fix, charge and collect fees for reproduction and  
26 distribution of architectural information: *And provided further*; That such  
27 fees shall be fixed in order to recover all or part of the operating expenses  
28 incurred for reproducing and distributing architectural information: *And*  
29 *provided further*; That all fees received for such reproduction and  
30 distribution of architectural information shall be deposited in the state  
31 treasury in accordance with the provisions of K.S.A. 75-4215, and  
32 amendments thereto, and shall be credited to the architectural services fee  
33 fund.

34 Budget equipment conversion fund.....No limit

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

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

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

38 Property contingency fund.....No limit

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

40 INK special revenue fund .....No limit

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

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

43 GIS contracting services fund.....No limit

1 Information technology fund.....No limit  
2 *Provided*, That any moneys collected from a fee increase for information  
3 services recommended by the governor 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 information technology  
6 fund.

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

1 administration: *And provided further*, That the secretary of administration  
 2 is hereby authorized to fix, charge and collect a surcharge against all state  
 3 agency leased square footage in Shawnee County including both state-  
 4 owned and privately owned buildings: *And provided further*, That all  
 5 moneys received for such surcharge shall be deposited in the state treasury  
 6 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 7 thereto, and shall be credited to the state buildings operating fund or the  
 8 building and ground fund, as determined and directed by the secretary of  
 9 administration.

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

21 Architectural services recovery fund.....No limit  
 22 *Provided*, That expenditures may be made from the architectural services  
 23 recovery fund for operating expenditures for the division of facilities  
 24 management: *Provided further*, That the director of facilities management  
 25 is hereby authorized to fix, charge and collect fees for services provided to  
 26 other state agencies not directly related to the construction of a capital  
 27 improvement project: *And provided further*, That all fees received for all  
 28 such services 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 architectural services recovery fund.

31 Motor pool service fund.....No limit

32 Intragovernmental printing service fund.....No limit

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

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

35 *Provided*, That expenditures may be made from the municipal accounting  
 36 and training services recovery fund to provide general ledger, payroll  
 37 reporting, utilities billing, data processing, and accounting services to  
 38 municipalities and to provide training programs conducted for municipal  
 39 government personnel, including official hospitality: *Provided further*,  
 40 That the director of accounts and reports is hereby authorized to fix,  
 41 charge and collect fees for such services and programs: *And provided*  
 42 *further*, That such fees shall be fixed to cover all or part of the operating  
 43 expenditures incurred in providing such services and programs, including

1 official hospitality: *And provided further*, That all fees received for such  
 2 services and programs, including official hospitality, shall be deposited in  
 3 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 4 amendments thereto, and shall be credited to the municipal accounting and  
 5 training services recovery fund.

6 Canceled warrants payment fund..... No limit  
 7 State emergency fund..... No limit  
 8 Bid and contract deposit fund..... No limit  
 9 Federal withholding tax clearing fund..... No limit  
 10 Financial management system development fund..... No limit

11 *Provided*, That the secretary of administration may establish fees and make  
 12 special assessments in order to finance the costs of developing the  
 13 financial management system: *Provided further*, That all moneys received  
 14 for such fees and special assessments shall be deposited in the state  
 15 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 16 amendments thereto, and shall be credited to the financial management  
 17 system development fund.

18 State gaming revenues fund..... No limit  
 19 Financial management system development fund – on budget..... No limit  
 20 Construction defects recovery fund..... No limit  
 21 Facilities conservation improvement fund..... No limit  
 22 State revolving fund services fee fund..... No limit  
 23 Conversion of materials and equipment – recycling program fund. No limit  
 24 Curtis office building maintenance reserve fund..... No limit  
 25 Equipment lease purchase program administration clearing fund... No limit  
 26 Suspense fund..... No limit  
 27 Electronic funds transfer suspense fund..... No limit  
 28 Surplus property program fund – on budget..... No limit  
 29 Surplus property program fund – off budget..... No limit  
 30 Older Americans act long-term care ombudsman federal fund..... No limit  
 31 Long-term care ombudsman gift and grant fund..... No limit  
 32 Title XIX – long-term care ombudsman medical assistance program  
 33 federal fund..... No limit  
 34 Wireless enhanced 911 grant fund..... No limit  
 35 Landon state office building repair expense fund..... No limit  
 36 MacVicar avenue assessment expense fund..... No limit  
 37 Bioscience development fund..... No limit

38 (e) On July 1, 2013, the director of accounts and reports shall transfer  
 39 \$210,000 from the state highway fund to the state general fund for the  
 40 purpose of reimbursing the state general fund for the cost of providing  
 41 purchasing services to the department of transportation.

42 (f) During the fiscal year ending June 30, 2014, the secretary of  
 43 administration is hereby authorized to approve refinancing of equipment



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

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

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

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

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

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

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

39 (j) (1) On July 1, 2013, the director of accounts and reports shall  
40 record a debit to the state treasurer's receivables for the correctional  
41 institutions building fund and shall record a corresponding credit to the  
42 correctional institutions building fund in an amount certified by the  
43 director of the budget which shall be equal to 80% of the amount estimated

1 by the director of the budget to be transferred and credited to the  
2 correctional institutions building fund during the fiscal year ending June  
3 30, 2014, except that such amount shall be proportionally adjusted during  
4 fiscal year 2014 with respect to any change in the moneys to be transferred  
5 and credited to the correctional institutions building fund during fiscal year  
6 2014. All moneys transferred and credited to the correctional institutions  
7 building fund during fiscal year 2014 shall reduce the amount debited and  
8 credited to the correctional institutions building fund under this subsection.

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

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

22 (k) (1) On July 1, 2013, the director of accounts and reports shall  
23 record a debit to the state treasurer's receivables for the Kansas endowment  
24 for youth fund and shall record a corresponding credit to the Kansas  
25 endowment for youth fund in an amount certified by the director of the  
26 budget which shall be equal to 75% of the amount approved for  
27 expenditure by the children's cabinet during the fiscal year ending June 30,  
28 2014, as certified by the director of the budget. All moneys received and  
29 credited to the Kansas endowment for youth fund during fiscal year 2014  
30 shall reduce the amount debited and credited to the Kansas endowment for  
31 youth fund under this subsection.

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

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

1 notice thereof.

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

11 (l) During the fiscal year ending June 30, 2014, the secretary of  
12 administration, 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, 2014, from the state general fund for the department of  
15 administration to another item of appropriation for fiscal year 2014 from  
16 the state general fund for the department of administration. The secretary  
17 of administration shall certify each such transfer to the director of accounts  
18 and reports and shall transmit a copy of each such certification to the  
19 director of legislative research.

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

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

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

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

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

1 and 4.38% of the Kansas older Americans act Title III: part B supportive  
2 services award.

3 (p) (1) On July 1, 2013, notwithstanding the provisions of any other  
4 statute, the director of accounts and reports shall record a debit to the state  
5 treasurer's receivables for the state general fund and shall record a  
6 corresponding credit to the state general fund in the net amount equal to  
7 \$32,689,900 minus the amount credited and debited on or before June 30,  
8 2013, pursuant to section 72(o)(10)(D) of chapter 175 of the 2012 Session  
9 Laws of Kansas, to finance the cost of the 27<sup>th</sup> payroll chargeable to the  
10 fiscal year ending June 30, 2006, for state agencies.

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

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

24 (ii) On or before June 30, 2014, 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 no  
28 specific expenditure limitation prescribed for the fiscal year, that is in  
29 excess of the amount estimated under the approved budget of expenditures  
30 to be expended from such reappropriated amount for fiscal year 2014, and  
31 that is determined by the director of the budget not to be needed for the  
32 purpose for which such amount was originally budgeted, including, but not  
33 limited to, actual or projected cost savings as a result of completed,  
34 canceled or modified projects, programs or operations.

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

39 (B) Prior to August 15, 2013, the director of the budget shall  
40 determine and certify to the director of accounts and reports the aggregate  
41 of all unanticipated lapses of moneys which were appropriated or  
42 reappropriated from the state general fund for fiscal year 2013 and which  
43 were not reappropriated for fiscal year 2014, as determined by the director

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

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

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

23 (B) On June 30, 2014, in accordance with the certification by the  
24 director of the budget that is submitted to the director of accounts and  
25 reports under subsection (p)(3)(A)(ii), 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)(ii).

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

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

1 the state board of regents shall specify the amount in each account of the  
2 state general fund or in each special revenue fund, or account thereof, that  
3 is designated by the state board of regents pursuant to this subsection for  
4 each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
5 payroll adjustment account in the state general fund by the director of  
6 accounts and reports pursuant to this subsection (p). At the same time as  
7 such certification is transmitted to the director of the budget, the state  
8 board of regents shall transmit a copy of such certification to the director  
9 of legislative research.

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

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

25 (7) In determining the amounts to be certified to the director of  
26 accounts and reports in accordance with this subsection (p), the director of  
27 the budget and the state board of regents shall consider any changed  
28 circumstances and unanticipated reductions in expenditures or  
29 unanticipated and required expenditures by the state agencies for fiscal  
30 year 2014.

31 (8) (A) On or before September 1, 2013, after receipt of each  
32 certification by the director of the budget pursuant to this subsection (p),  
33 the director of accounts and reports shall transfer and debit to the 27<sup>th</sup>  
34 payroll adjustment account of the state general fund, which is hereby  
35 established in the state general fund, by an amount equal to the aggregate  
36 of the amounts certified by the director of the budget pursuant to  
37 subsection (p)(3) and subsection (p)(6) in accordance with such  
38 certifications.

39 (B) On September 1, 2013, the director of accounts and reports shall  
40 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
41 general fund to the master account of the state general fund: *Provided,*  
42 *however,* That the amount transferred shall not exceed the amount of the  
43 then outstanding balance of the state treasurer's receivables for the state

1 general fund.

2 (C) On September 1, 2013, the director of accounts and reports shall  
3 adjust the amounts debited and credited to the state treasurer's receivables  
4 and to the 27<sup>th</sup> payroll adjustment account of the state general fund  
5 pursuant to this subsection (p), to reflect all moneys actually transferred  
6 and credited to the 27<sup>th</sup> payroll adjustment account of the state general  
7 fund pursuant to this subsection (p) during fiscal year 2014.

8 (D) On or before June 30, 2014, after receipt of each certification by  
9 the director of the budget pursuant to subsection (p)(3)(A)(ii), the director  
10 of accounts and reports shall transfer and debit to the 27<sup>th</sup> payroll  
11 adjustment account of the state general fund, which is hereby established  
12 in the state general fund, an amount equal to the aggregate of the amounts  
13 certified by the director of the budget pursuant to subsection (p)(3)(A)(ii)  
14 in accordance with such certifications.

15 (E) On June 30, 2014, the director of accounts and reports shall  
16 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
17 general fund to the master account of the state general fund: *Provided,*  
18 *however,* That the amount transferred shall not exceed the amount of the  
19 then outstanding balance of the state treasurer's receivables for the state  
20 general fund.

21 (F) On June 30, 2014, the director of accounts and reports shall adjust  
22 the amounts debited and credited to the state treasurer's receivables and to  
23 the 27<sup>th</sup> payroll adjustment account of the state general fund pursuant to  
24 this subsection (p), to reflect all moneys actually transferred and credited  
25 to the 27<sup>th</sup> payroll adjustment account of the state general fund pursuant to  
26 this subsection (p) during fiscal year 2014.

27 (G) On June 30, 2014, the director of accounts and reports shall  
28 record a credit to the state treasurer's receivables for the state general fund  
29 and shall record a corresponding debit to the state general fund in the  
30 amount of the outstanding receivable created to finance the cost of the 27<sup>th</sup>  
31 payroll chargeable to the fiscal year ending June 30, 2006.

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

40 (9) As used in this subsection (p), "regents agency" means the state  
41 board of regents, Fort Hays state university, Kansas state university,  
42 Kansas state university extension systems and agriculture research  
43 programs, Kansas state university veterinary medical center, Emporia state



1 university, Pittsburg state university, university of Kansas, university of  
2 Kansas medical center, and Wichita state university.

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

4 (A) The health care stabilization fund of the health care stabilization  
5 fund board of governors;

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

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

15 (D) any account of the Kansas educational building fund or the state  
16 institutions building fund; or

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

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

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

1 of Kansas within the meaning of section 6 of article 11 of the constitution  
2 of the state of Kansas. Any such loan shall be repaid from the state general  
3 fund and any appropriate special revenue funds in the state treasury.

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

25 (r) (1) On July 1, 2013, the director of accounts and reports shall  
26 record a debit to the state treasurer's receivables for the expanded lottery  
27 act revenues fund and shall record a corresponding credit to the expanded  
28 lottery act revenues fund in an amount certified by the director of the  
29 budget which shall be equal to the amount estimated by the director of the  
30 budget to be transferred and credited to the expanded lottery act revenues  
31 fund during the fiscal year ending June 30, 2014, except that such amount  
32 shall be proportionally adjusted during fiscal year 2014 with respect to any  
33 change in the moneys to be transferred and credited to the expanded  
34 lottery act revenues fund during fiscal year 2014. All moneys transferred  
35 and credited to the expanded lottery act revenues fund during fiscal year  
36 2014 shall reduce the amount debited and credited to the expanded lottery  
37 act revenues fund under this subsection.

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

43 (3) The director of accounts and reports shall notify the state treasurer

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

8 (s) On July 1, 2013, notwithstanding the provisions of K.S.A. 2012  
9 Supp. 76-7,106, and amendments thereto, or any other statute, the director  
10 of accounts and reports shall transfer \$112,706 from the statewide  
11 maintenance and disaster relief fund of the department of administration to  
12 the state general fund.

13 (t) On July 1, 2013, the director of accounts and reports shall transfer  
14 \$500,000 from the Curtis office building reserve fund of the department of  
15 administration to the state general fund.

16 (u) On July 1, 2013, notwithstanding the provisions of K.S.A. 75-  
17 3765, and amendments thereto, or any other statute, the director of  
18 accounts and reports shall transfer \$200,000 from the building and grounds  
19 fund of the department of administration to the state general fund.

20 (v) On July 1, 2013, notwithstanding the provisions of K.S.A. 75-  
21 3652, and amendments thereto, or any other statute, the director of  
22 accounts and reports shall transfer \$15,000 from the property contingency  
23 fund of the department of administration to the state general fund.

24 (w) (1) In addition to the other purposes for which expenditures may  
25 be made by the department of administration from the moneys  
26 appropriated from the state general fund or from any special revenue fund  
27 or funds for fiscal year 2014, by this or other appropriation act of the 2013  
28 regular session of the legislature, expenditures shall be made by the  
29 department of administration from moneys appropriated from the state  
30 general fund or from any special revenue fund or funds for fiscal year  
31 2014 for operating expenditures to abolish 70% of all vacant positions in  
32 each state agency that are vacant for more than 120 calendar days as of  
33 June 30, 2013, in accordance with this subsection.

34 (2) On or before June 30, 2013, the head of each state agency and the  
35 director of the budget shall consult and shall jointly certify to the secretary  
36 of administration the number of vacant positions in the state agency that  
37 are vacant for more than 120 calendar days as of June 30, 2013, and which  
38 vacant positions constitute the 70% of such vacant positions that shall be  
39 abolished for the state agency, in accordance with this subsection:  
40 *Provided*, That, upon receipt of each such certification, the secretary of  
41 administration shall abolish the certified vacant positions on or before July  
42 30, 2013, and any associated full-time or regular part-time positions  
43 equated to full-time, excluding seasonal and temporary positions, paid

1 from appropriations for the fiscal year 2014 are hereby deleted: *Provided*  
2 *further*; That, at the same time as such certification is transmitted to the  
3 secretary of administration, the director of the budget shall transmit a copy  
4 of such certification to the director of legislative research.

5 (3) Except as provided further, on July 1, 2013, the amount in each  
6 account of the state general fund of each state agency that is appropriated  
7 for the fiscal year ending June 30, 2014, by this or other appropriation act  
8 of the 2013 regular session of the legislature, and that is budgeted for  
9 payment of salaries and wages, and associated fringe benefits, of such  
10 abolished vacant positions, as certified by the director of the budget to the  
11 director of accounts and reports for fiscal year 2014, is hereby lapsed from  
12 each such account: *Provided, however*; That the provisions of this  
13 paragraph shall not apply to any agency in the legislative branch: *Provided*  
14 *further*; That at the same time as the director of the budget transmits each  
15 certification to the director of accounts and reports pursuant to this section,  
16 the director of the budget shall transmit a copy of such certification to the  
17 director of legislative research.

18 (4) As used in this subsection, “state agency” means each state  
19 agency named in chapter 175 of the 2012 Session Laws of Kansas or in  
20 this or other appropriation act of the 2013 regular session of the  
21 legislature, except that “state agency” shall not include: The judicial  
22 branch or any agency of the judicial branch of state government; the  
23 department of corrections; the Kansas highway patrol; the Kansas  
24 department of wildlife, parks and tourism; and Rainbow mental health  
25 facility.

26 Sec. 105.

27 DEPARTMENT OF ADMINISTRATION

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 .....\$5,880,652

31 *Provided*, That any unencumbered balance in the operating expenditures  
32 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
33 fiscal year 2015: *Provided, however*; That expenditures from this account  
34 for official hospitality shall not exceed \$2,000: *Provided further*; That,  
35 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
36 thereto, or any other statute, in addition to other positions within the  
37 department of administration in the unclassified service as prescribed by  
38 law, expenditures may be made from the operating expenditures account  
39 for three employees in the unclassified service under the Kansas civil  
40 service act.

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

42 *Provided*, That any unencumbered balance in the budget analysis account  
43 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal

1 year 2015: *Provided further*, That, notwithstanding the provisions of  
 2 K.S.A. 75-2935, and amendments thereto, or any other statute, in addition  
 3 to other positions within the department of administration in the  
 4 unclassified service as prescribed by law, expenditures may be made from  
 5 the budget analysis account for eight employees in the unclassified service  
 6 under the Kansas civil service act: *And provided further*, That expenditures  
 7 from this account for official hospitality shall not exceed \$1,000.

8 Long-term care ombudsman.....\$252,679  
 9 *Provided*, That any unencumbered balance in the long-term care  
 10 ombudsman account in excess of \$100 as of June 30, 2014, is hereby  
 11 reappropriated for fiscal year 2015: *Provided further*, That expenditures  
 12 from this account for official hospitality shall not exceed \$1,000.

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

16 KPERS bond debt service.....\$36,135,483  
 17 Public broadcasting digital conversion debt service.....\$234,769

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

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

22 *Provided*, That all expenditures from the public broadcasting council  
 23 grants account for capital equipment shall be made to provide matching  
 24 funds for federal capital equipment grants awarded to eligible public  
 25 broadcasting stations: *Provided further*, That expenditures from this  
 26 account may be made to provide matching funds for capital equipment  
 27 projects funded from any nonstate source in the event federal capital  
 28 equipment grants are not awarded: *And provided further*, That in the event  
 29 the federal facility programs cease to exist or fail to conduct grant  
 30 solicitations, expenditures may be made from this account to provide  
 31 matching funds for capital equipment projects funded from any nonstate  
 32 source without first applying for federal capital equipment grants.

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

38 Federal cash management fund.....No limit  
 39 State leave payment reserve fund.....No limit

40 Building and ground fund.....No limit

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

43 General fees fund.....No limit

1 *Provided*, That expenditures may be made from the general fees fund for  
 2 operating expenditures for the division of personnel services, including  
 3 human resources programs and official hospitality: *Provided further*; That  
 4 the director of personnel services is hereby authorized to fix, charge and  
 5 collect fees: *And provided further*; That fees shall be fixed in order to  
 6 recover all or part of the operating expenses incurred, including official  
 7 hospitality: *And provided further*; That all fees received, including fees  
 8 received under the open records act for providing access to or furnishing  
 9 copies of public records, shall be deposited in the state treasury in  
 10 accordance with the provisions of K.S.A. 75-4215, and amendments  
 11 thereto, and shall be credited to the general fees fund.

12 Human resource information systems cost recovery fund.....No limit  
 13 Budget fees fund.....No limit

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

28 Purchasing fees fund.....No limit

29 *Provided*, That expenditures may be made from the purchasing fees fund  
 30 for operating expenditures of the division of purchases, including training  
 31 seminars and official hospitality: *Provided further*; That the director of  
 32 purchases is hereby authorized to fix, charge and collect fees for operating  
 33 expenditures incurred to reproduce and disseminate purchasing  
 34 information, administer vendor applications, administer state contracts and  
 35 conduct training seminars, including official hospitality: *And provided*  
 36 *further*; That such fees shall be fixed in order to recover all or part of such  
 37 operating expenses: *And provided further*; That all fees received for such  
 38 operating expenses shall be deposited in the state treasury in accordance  
 39 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 40 be credited to the purchasing fees fund.

41 Architectural services fee fund.....No limit

42 *Provided*, That expenditures may be made from the architectural services  
 43 fee fund for operating expenditures for distribution of architectural

1 information: *Provided further*, That the director of facilities management is  
 2 hereby authorized to fix, charge and collect fees for reproduction and  
 3 distribution of architectural information: *And provided further*, That such  
 4 fees shall be fixed in order to recover all or part of the operating expenses  
 5 incurred for reproducing and distributing architectural information: *And*  
 6 *provided further*, That all fees received for such reproduction and  
 7 distribution of architectural information 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 architectural services fee  
 10 fund.

- 11 Budget equipment conversion fund.....No limit
- 12 Finney state office building Wichita security fund.....No limit
- 13 Conversion of materials and equipment fund.....No limit
- 14 Architectural services equipment conversion fund.....No limit
- 15 Property contingency fund.....No limit
- 16 Flood control emergency – federal fund.....No limit
- 17 INK special revenue fund .....No limit
- 18 CJIS Byrne Grant – federal fund.....No limit
- 19 FICA reimbursements medical residents fund.....No limit
- 20 GIS contracting services fund.....No limit
- 21 Information technology fund.....No limit

22 *Provided*, That any moneys collected from a fee increase for information  
 23 services recommended by the governor 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 information technology  
 26 fund.

- 27 Information technology reserve fund.....No limit
- 28 State buildings operating fund.....No limit

29 *Provided*, That expenditures may be made from the state buildings  
 30 operating fund for operating and other expenses for the Hiram Price Dillon  
 31 House: *Provided further*, That the secretary of administration is hereby  
 32 authorized to fix, charge and collect fees for use of the rooms and other  
 33 facilities of the Hiram Price Dillon House in accordance with policies  
 34 adopted by the legislative coordinating council under K.S.A. 75-3682, and  
 35 amendments thereto, for approving the use of such property: *And provided*  
 36 *further*, That fees for approved use of such property shall be reasonable  
 37 and directly related to the costs of such use and shall be fixed in order to  
 38 recover all or part of the operating expenses incurred for such use: *And*  
 39 *provided further*, That all moneys received for such fees shall be deposited  
 40 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 41 and amendments thereto, and shall be credited to the state buildings  
 42 operating fund or the building and ground fund, as determined and  
 43 directed by the secretary of administration: *And provided further*, That the

1 secretary of administration is hereby authorized to fix, charge and collect a  
 2 real estate property leasing services fee at a reasonable rate per square foot  
 3 of space leased by state agencies as approved by the secretary of  
 4 administration under K.S.A. 75-3765, and amendments thereto, to recover  
 5 the costs incurred by the department of administration in providing  
 6 services to state agencies relating to leases of real property: *And provided*  
 7 *further*, That each state agency that is party to a lease of real property that  
 8 is approved by the secretary of administration under K.S.A. 75-3765, and  
 9 amendments thereto, shall remit to the secretary of administration the real  
 10 estate property leasing services fee upon receipt of the billing therefor:  
 11 *And provided further*, That all moneys received for real estate property  
 12 leasing services fees 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 state buildings operating fund or the building and ground  
 15 fund, as determined and directed by the secretary of administration: *And*  
 16 *provided further*, That the net proceeds from the sale of all or any part of  
 17 the Topeka state hospital property, as defined by subsection (a) of K.S.A.  
 18 2012 Supp. 75-37,123, and amendments thereto, shall be deposited in the  
 19 state treasury and credited to the state buildings operating fund or the  
 20 building and ground fund, as determined and directed by the secretary of  
 21 administration: *And provided further*, That the secretary of administration  
 22 is hereby authorized to fix, charge and collect a surcharge against all state  
 23 agency leased square footage in Shawnee County including both state-  
 24 owned and privately owned buildings: *And provided further*, That all  
 25 moneys received for such surcharge shall be deposited in the state treasury  
 26 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 27 thereto, and shall be credited to the state buildings operating fund or the  
 28 building and ground fund, as determined and directed by the secretary of  
 29 administration.

30 Accounting services recovery fund.....No limit  
 31 *Provided*, That expenditures may be made from the accounting services  
 32 recovery fund for the operating expenditures, including official hospitality,  
 33 of the department of administration: *Provided further*, That the secretary of  
 34 administration is hereby authorized to fix, charge and collect fees for  
 35 services or sales provided by the department of administration which are  
 36 not specifically authorized by any other statute: *And provided further*, That  
 37 all fees received for such services or sales 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 accounting services  
 40 recovery fund.

41 Architectural services recovery fund.....No limit  
 42 *Provided*, That expenditures may be made from the architectural services  
 43 recovery fund for operating expenditures for the division of facilities



1 management: *Provided further*, That the director of facilities management  
 2 is hereby authorized to fix, charge and collect fees for services provided to  
 3 other state agencies not directly related to the construction of a capital  
 4 improvement project: *And provided further*, That all fees received for all  
 5 such services shall be deposited in the state treasury in accordance with the  
 6 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 7 credited to the architectural services recovery fund.

8 Motor pool service fund.....No limit  
 9 Intragovernmental printing service fund.....No limit  
 10 Intragovernmental printing service depreciation reserve fund.....No limit  
 11 Municipal accounting and training services recovery fund.....No limit  
 12 *Provided*, That expenditures may be made from the municipal accounting  
 13 and training services recovery fund to provide general ledger, payroll  
 14 reporting, utilities billing, data processing, and accounting services to  
 15 municipalities and to provide training programs conducted for municipal  
 16 government personnel, including official hospitality: *Provided further*,  
 17 That the director of accounts and reports is hereby authorized to fix,  
 18 charge and collect fees for such services and programs: *And provided*  
 19 *further*, That such fees shall be fixed to cover all or part of the operating  
 20 expenditures incurred in providing such services and programs, including  
 21 official hospitality: *And provided further*, That all fees received for such  
 22 services and programs, including official hospitality, shall be deposited in  
 23 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 24 amendments thereto, and shall be credited to the municipal accounting and  
 25 training services recovery fund.

26 Canceled warrants payment fund.....No limit  
 27 State emergency fund.....No limit  
 28 Bid and contract deposit fund.....No limit  
 29 Federal withholding tax clearing fund.....No limit  
 30 State gaming revenues fund.....No limit  
 31 Construction defects recovery fund.....No limit  
 32 Facilities conservation improvement fund.....No limit  
 33 State revolving fund services fee fund.....No limit  
 34 Conversion of materials and equipment – recycling program fund. No limit  
 35 Curtis office building maintenance reserve fund.....No limit  
 36 Equipment lease purchase program administration clearing fund... No limit  
 37 Suspense fund.....No limit  
 38 Electronic funds transfer suspense fund.....No limit  
 39 Surplus property program fund – on budget.....No limit  
 40 Surplus property program fund – off budget.....No limit  
 41 Older Americans act long-term care ombudsman federal fund.....No limit  
 42 Long-term care ombudsman gift and grant fund.....No limit  
 43 Title XIX – long-term care ombudsman medical assistance program

1 federal fund.....No limit  
2 Wireless enhanced 911 grant fund.....No limit  
3 Landon state office building repair expense fund.....No limit  
4 MacVicar avenue assessment expense fund.....No limit  
5 Bioscience development fund.....No limit

6 (e) On July 1, 2014, the director of accounts and reports shall transfer  
7 \$210,000 from the state highway fund to the state general fund for the  
8 purpose of reimbursing the state general fund for the cost of providing  
9 purchasing services to the department of transportation.

10 (f) During the fiscal year ending June 30, 2015, the secretary of  
11 administration is hereby authorized to approve refinancing of equipment  
12 being financed by state agencies through the department's equipment  
13 financing program. Such refinancing project is hereby approved for the  
14 purposes of subsection (b) of K.S.A. 74-8905, and amendments thereto.

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

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

1 amount debited and credited to the children's initiatives fund under this  
2 subsection.

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

8 (3) The director of accounts and reports shall notify the state treasurer  
9 of all amounts debited and credited to the children's initiatives fund  
10 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 children's  
14 initiatives fund by the state treasurer in accordance with the notice thereof.

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

24 (i) (1) On July 1, 2014, the director of accounts and reports shall  
25 record a debit to the state treasurer's receivables for the state economic  
26 development initiatives fund and shall record a corresponding credit to the  
27 state economic development initiatives fund in an amount certified by the  
28 director of the budget which shall be equal to 50% of the amount estimated  
29 by the director of the budget to be transferred and credited to the state  
30 economic development initiatives fund during the fiscal year ending June  
31 30, 2015, except that such amount shall be proportionally adjusted during  
32 fiscal year 2015 with respect to any change in the moneys to be transferred  
33 and credited to the state economic development initiatives fund during  
34 fiscal year 2015. All moneys transferred and credited to the state economic  
35 development initiatives fund during fiscal year 2015 shall reduce the  
36 amount debited and credited to the state economic development initiatives  
37 fund under this subsection.

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

43 (3) The director of accounts and reports shall notify the state treasurer

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

8 (j) (1) On July 1, 2014, the director of accounts and reports shall  
9 record a debit to the state treasurer's receivables for the correctional  
10 institutions building fund and shall record a corresponding credit to the  
11 correctional institutions building fund in an amount certified by the  
12 director of the budget which shall be equal to 80% of the amount estimated  
13 by the director of the budget to be transferred and credited to the  
14 correctional institutions building fund during the fiscal year ending June  
15 30, 2015, except that such amount shall be proportionally adjusted during  
16 fiscal year 2015 with respect to any change in the moneys to be transferred  
17 and credited to the correctional institutions building fund during fiscal year  
18 2015. All moneys transferred and credited to the correctional institutions  
19 building fund during fiscal year 2015 shall reduce the amount debited and  
20 credited to the correctional institutions building fund under this subsection.

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

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

34 (k) (1) On July 1, 2014, the director of accounts and reports shall  
35 record a debit to the state treasurer's receivables for the Kansas endowment  
36 for youth fund and shall record a corresponding credit to the Kansas  
37 endowment for youth fund in an amount certified by the director of the  
38 budget which shall be equal to 75% of the amount approved for  
39 expenditure by the children's cabinet during the fiscal year ending June 30,  
40 2015, as certified by the director of the budget. All moneys received and  
41 credited to the Kansas endowment for youth fund during fiscal year 2015  
42 shall reduce the amount debited and credited to the Kansas endowment for  
43 youth fund under this subsection.

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

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

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

23 (l) During the fiscal year ending June 30, 2015, the secretary of  
24 administration, with the approval of the director of the budget, may  
25 transfer any part of any item of appropriation for the fiscal year ending  
26 June 30, 2015, from the state general fund for the department of  
27 administration to another item of appropriation for fiscal year 2015 from  
28 the state general fund for the department of administration. The secretary  
29 of administration shall certify each such transfer to the director of accounts  
30 and reports and shall transmit a copy of each such certification to the  
31 director of legislative research.

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

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

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

43 CIBF – state building insurance.....\$236,250

1 *Provided*, That, notwithstanding the provisions of K.S.A. 76-6b09, and  
2 amendments thereto, expenditures may be made by the above agency from  
3 the CIBF – state building insurance account of the correctional institutions  
4 building fund for state building insurance premiums.

5 (o) On July 1, 2014, or as soon thereafter as moneys are available  
6 during the fiscal year ending June 30, 2015, the director of accounts and  
7 reports shall transfer an amount or amounts from the appropriate federal  
8 fund or funds of the Kansas department for aging and disability services to  
9 the older Americans act long-term care ombudsman federal fund of the  
10 department of administration: *Provided*, That the aggregate of such  
11 amount or amounts transferred during fiscal year 2015 shall be equal to  
12 and shall not exceed the older Americans act Title VII: ombudsman award  
13 and 4.38% of the Kansas older Americans act Title III: part B supportive  
14 services award.

15 (p) (1) On July 1, 2014, notwithstanding the provisions of any other  
16 statute, the director of accounts and reports shall record a debit to the state  
17 treasurer's receivables for the state general fund and shall record a  
18 corresponding credit to the state general fund in the net amount equal to  
19 \$32,689,900 minus the amount credited and debited on or before June 30,  
20 2014, pursuant to section 57(p)(10)(D) of this act, to finance the cost of the  
21 27<sup>th</sup> payroll chargeable to the fiscal year ending June 30, 2006, for state  
22 agencies.

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

28 (3) (A) (i) Prior to August 15, 2014, the director of the budget shall  
29 determine and certify to the director of accounts and reports the amount  
30 reappropriated in each account of the state general fund of a state agency,  
31 other than any regents agency, from the state general fund that has a  
32 specific expenditure limitation prescribed for fiscal year 2015 and that is in  
33 excess of the amount authorized under the approved budget of  
34 expenditures to be expended from such reappropriated amount for fiscal  
35 year 2015.

36 (ii) On or before June 30, 2015, the director of the budget shall  
37 determine and certify to the director of accounts and reports the amount  
38 reappropriated in each account of the state general fund of a state agency,  
39 other than any regents agency, from the state general fund that has no  
40 specific expenditure limitation prescribed for the fiscal year, that is in  
41 excess of the amount estimated under the approved budget of expenditures  
42 to be expended from such reappropriated amount for fiscal year 2015, and  
43 that is determined by the director of the budget not to be needed for the

1 purpose for which such amount was originally budgeted, including, but not  
2 limited to, actual or projected cost savings as a result of completed,  
3 canceled or modified projects, programs or operations.

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

8 (B) Prior to August 15, 2014, the director of the budget shall  
9 determine and certify to the director of accounts and reports the aggregate  
10 of all unanticipated lapses of moneys which were appropriated or  
11 reappropriated from the state general fund for fiscal year 2014 and which  
12 were not reappropriated for fiscal year 2015, as determined by the director  
13 of the budget: *Provided*, That, as used in this subsection (p)(3)(B),  
14 "unanticipated lapses of moneys" shall not include any amount lapsed  
15 from the state general fund pursuant to explicit language in an  
16 appropriation act of the 2013 or 2014 regular session of the legislature or  
17 any amount lapsed from the state general fund for which specific  
18 reappropriation language was deliberately not included in any  
19 appropriation act of the 2013 or 2014 regular session of the legislature.

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

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

35 (B) On June 30, 2015, in accordance with the certification by the  
36 director of the budget that is submitted to the director of accounts and  
37 reports under subsection (p)(3)(A)(ii), the appropriation for fiscal year  
38 2015 for each account of the state general fund that is appropriated or  
39 reappropriated for the fiscal year ending June 30, 2015, by this or other  
40 appropriation act of the 2013 or 2014 regular session of the legislature is  
41 hereby respectively lapsed by the amount equal to the amount certified  
42 under subsection (p)(3)(A)(ii).

43 (5) At the same time as the director of the budget transmits each

1 certification to the director of accounts and reports pursuant to subsection  
2 (p)(3), the director of the budget shall transmit a copy of such certification  
3 to the director of legislative research.

4 (6) (A) Prior to August 15, 2014, the state board of regents shall  
5 determine and certify to the director of the budget each of the specific  
6 amounts from the amounts appropriated from the state general fund or  
7 from the moneys appropriated and available in the special revenue funds  
8 for each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
9 payroll adjustment account of the state general fund by the director of  
10 accounts and reports pursuant to this subsection (p): *Provided*, That the  
11 aggregate of all such amounts certified to the director of the budget shall  
12 be an amount that is equal to or more than \$1,184,054. The certification by  
13 the state board of regents shall specify the amount in each account of the  
14 state general fund or in each special revenue fund, or account thereof, that  
15 is designated by the state board of regents pursuant to this subsection for  
16 each of the regents agencies to be transferred to and debited to the 27<sup>th</sup>  
17 payroll adjustment account in the state general fund by the director of  
18 accounts and reports pursuant to this subsection (p). At the same time as  
19 such certification is transmitted to the director of the budget, the state  
20 board of regents shall transmit a copy of such certification to the director  
21 of legislative research.

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

28 (C) On August 15, 2014, in accordance with the certification by the  
29 director of the budget that is submitted to the director of accounts and  
30 reports under this subsection (p)(6), the appropriation for fiscal year 2015  
31 for each account of the state general fund, state economic development  
32 initiatives fund, state water plan fund and children's initiatives fund that is  
33 appropriated or reappropriated for the fiscal year ending June 30, 2015, by  
34 this or other appropriation act of the 2013 or 2014 regular session of the  
35 legislature is hereby respectively lapsed by the amount equal to the amount  
36 certified under this subsection (p)(6).

37 (7) In determining the amounts to be certified to the director of  
38 accounts and reports in accordance with this subsection (p), the director of  
39 the budget and the state board of regents shall consider any changed  
40 circumstances and unanticipated reductions in expenditures or  
41 unanticipated and required expenditures by the state agencies for fiscal  
42 year 2015.

43 (8) (A) On or before September 1, 2014, after receipt of each



1 certification by the director of the budget pursuant to this subsection (p),  
2 the director of accounts and reports shall transfer and debit to the 27<sup>th</sup>  
3 payroll adjustment account of the state general fund, which is hereby  
4 established in the state general fund, by an amount equal to the aggregate  
5 of the amounts certified by the director of the budget pursuant to  
6 subsection (p)(3) and subsection (p)(6) in accordance with such  
7 certifications.

8 (B) On September 1, 2014, the director of accounts and reports shall  
9 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
10 general fund to the master account of the state general fund: *Provided,*  
11 *however,* That the amount transferred shall not exceed the amount of the  
12 then outstanding balance of the state treasurer's receivables for the state  
13 general fund.

14 (C) On September 1, 2014, the director of accounts and reports shall  
15 adjust the amounts debited and credited to the state treasurer's receivables  
16 and to the 27<sup>th</sup> payroll adjustment account of the state general fund  
17 pursuant to this subsection (p), to reflect all moneys actually transferred  
18 and credited to the 27<sup>th</sup> payroll adjustment account of the state general  
19 fund pursuant to this subsection (p) during fiscal year 2015.

20 (D) On or before June 30, 2015, after receipt of each certification by  
21 the director of the budget pursuant to subsection (p)(3)(A)(ii), the director  
22 of accounts and reports shall transfer and debit to the 27<sup>th</sup> payroll  
23 adjustment account of the state general fund, which is hereby established  
24 in the state general fund, an amount equal to the aggregate of the amounts  
25 certified by the director of the budget pursuant to subsection (p)(3)(A)(ii)  
26 in accordance with such certifications.

27 (E) On June 30, 2015, the director of accounts and reports shall  
28 transfer the balance of the 27<sup>th</sup> payroll adjustment account of the state  
29 general fund to the master account of the state general fund: *Provided,*  
30 *however,* That the amount transferred shall not exceed the amount of the  
31 then outstanding balance of the state treasurer's receivables for the state  
32 general fund.

33 (F) On June 30, 2015, the director of accounts and reports shall adjust  
34 the amounts debited and credited to the state treasurer's receivables and to  
35 the 27<sup>th</sup> payroll adjustment account of the state general fund pursuant to  
36 this subsection (p), to reflect all moneys actually transferred and credited  
37 to the 27<sup>th</sup> payroll adjustment account of the state general fund pursuant to  
38 this subsection (p) during fiscal year 2015.

39 (G) On June 30, 2015, the director of accounts and reports shall  
40 record a credit to the state treasurer's receivables for the state general fund  
41 and shall record a corresponding debit to the state general fund in the  
42 amount of the outstanding receivable created to finance the cost of the 27<sup>th</sup>  
43 payroll chargeable to the fiscal year ending June 30, 2006.

1 (H) The director of accounts and reports shall notify the state  
2 treasurer of all amounts debited and credited to the 27<sup>th</sup> payroll adjustment  
3 account of the state general fund pursuant to this subsection (p) and all  
4 reductions and adjustments thereto made pursuant to this subsection (p).  
5 The state treasurer shall enter all such amounts debited and credited and  
6 shall make reductions and adjustments thereto on the books and records  
7 kept and maintained for the state general fund by the state treasurer in  
8 accordance with the notice thereof.

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

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

16 (A) The health care stabilization fund of the health care stabilization  
17 fund board of governors;

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

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

27 (D) any account of the Kansas educational building fund or the state  
28 institutions building fund; or

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

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

43 (12) On or after July 1, 2014, notwithstanding the provisions of

1 K.S.A. 75-4209, and amendments thereto, or any other statute, upon  
2 specific authorization in an appropriation act of the legislature, the pooled  
3 money investment board is authorized and directed to loan an amount of  
4 not more than \$6,000,000 to the state general fund to provide financing for  
5 any additional amounts required above the moneys otherwise provided by  
6 law to repay amounts provided by law to finance the cost of the 27<sup>th</sup>  
7 payroll chargeable to the fiscal year 2006 and to provide for an adequate  
8 reserve in the 27<sup>th</sup> payroll adjustment account. The pooled money  
9 investment board is authorized and directed to use any moneys in the  
10 operating accounts, investment accounts or other investments of the state  
11 of Kansas to provide the funds for such loan. Such loan shall not bear  
12 interest and shall not be deemed to be an indebtedness or debt of the state  
13 of Kansas within the meaning of section 6 of article 11 of the constitution  
14 of the state of Kansas. Any such loan shall be repaid from the state general  
15 fund and any appropriate special revenue funds in the state treasury.

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

37 (r) (1) On July 1, 2014, the director of accounts and reports shall  
38 record a debit to the state treasurer's receivables for the expanded lottery  
39 act revenues fund and shall record a corresponding credit to the expanded  
40 lottery act revenues fund in an amount certified by the director of the  
41 budget which shall be equal to the amount estimated by the director of the  
42 budget to be transferred and credited to the expanded lottery act revenues  
43 fund during the fiscal year ending June 30, 2015, except that such amount

1 shall be proportionally adjusted during fiscal year 2015 with respect to any  
2 change in the moneys to be transferred and credited to the expanded  
3 lottery act revenues fund during fiscal year 2015. All moneys transferred  
4 and credited to the expanded lottery act revenues fund during fiscal year  
5 2015 shall reduce the amount debited and credited to the expanded lottery  
6 act revenues fund under this subsection.

7 (2) On June 30, 2015, the director of accounts and reports shall adjust  
8 the amounts debited and credited to the state treasurer's receivables and to  
9 the expanded lottery act revenues fund pursuant to this subsection, to  
10 reflect all moneys actually transferred and credited to the expanded lottery  
11 act revenues fund during fiscal year 2015.

12 (3) The director of accounts and reports shall notify the state treasurer  
13 of all amounts debited and credited to the expanded lottery act revenues  
14 fund pursuant to this subsection and all reductions and adjustments thereto  
15 made pursuant to this subsection. The state treasurer shall enter all such  
16 amounts debited and credited and shall make reductions and adjustments  
17 thereto on the books and records kept and maintained for the expanded  
18 lottery act revenues fund by the state treasurer in accordance with the  
19 notice thereof.

20 (s) On July 1, 2014, the director of accounts and reports shall transfer  
21 \$250,000 from the Curtis office building reserve fund of the department of  
22 administration to the state general fund.

23 (t) On July 1, 2014, notwithstanding the provisions of K.S.A. 75-  
24 3765, and amendments thereto, or any other statute, the director of  
25 accounts and reports shall transfer \$200,000 from the building and grounds  
26 fund of the department of administration to the state general fund.

27 (u) (1) In addition to the other purposes for which expenditures may  
28 be made by the department of administration from the moneys  
29 appropriated from the state general fund or from any special revenue fund  
30 or funds for fiscal year 2015, by this or other appropriation act of the 2013  
31 or 2014 regular session of the legislature, expenditures shall be made by  
32 the department of administration from moneys appropriated from the state  
33 general fund or from any special revenue fund or funds for fiscal year  
34 2015 for operating expenditures to abolish 70% of all vacant positions in  
35 each state agency that are vacant for more than 120 calendar days as of  
36 June 30, 2014, in accordance with this subsection.

37 (2) On or before June 30, 2014, the head of each state agency and the  
38 director of the budget shall consult and shall jointly certify to the secretary  
39 of administration the number of vacant positions in the state agency that  
40 are vacant for more than 120 calendar days as of June 30, 2014, and which  
41 vacant positions constitute the 70% of such vacant positions that shall be  
42 abolished for the state agency, in accordance with this subsection:  
43 *Provided*, That, upon receipt of each such certification, the secretary of

1 administration shall abolish the certified vacant positions on or before July  
2 30, 2014, and any associated full-time or regular part-time positions  
3 equated to full-time, excluding seasonal and temporary positions, paid  
4 from appropriations for the fiscal year 2015 are hereby deleted: *Provided*  
5 *further*; That, at the same time as such certification is transmitted to the  
6 secretary of administration, the director of the budget shall transmit a copy  
7 of such certification to the director of legislative research.

8 (3) Except as provided further, on July 1, 2014, the amount in each  
9 account of the state general fund of each state agency that is appropriated  
10 for the fiscal year ending June 30, 2015, by this or other appropriation act  
11 of the 2013 or 2014 regular session of the legislature, and that is budgeted  
12 for payment of salaries and wages, and associated fringe benefits, of such  
13 abolished vacant positions, as certified by the director of the budget to the  
14 director of accounts and reports for fiscal year 2015, is hereby lapsed from  
15 each such account: *Provided, however*; That the provisions of this  
16 paragraph shall not apply to any agency in the legislative branch: *Provided*  
17 *further*; That at the same time as the director of the budget transmits each  
18 certification to the director of accounts and reports pursuant to this section,  
19 the director of the budget shall transmit a copy of such certification to the  
20 director of legislative research.

21 (4) As used in this subsection, “state agency” means each state  
22 agency named in chapter 175 of the 2012 Session Laws of Kansas or in  
23 this or other appropriation act of the 2013 or 2014 regular session of the  
24 legislature, except that “state agency” shall not include: The judicial  
25 branch or any agency of the judicial branch of state government; the  
26 department of corrections; the Kansas highway patrol; the Kansas  
27 department of wildlife, parks and tourism; and Rainbow mental health  
28 facility.

29 Sec. 106.

30 OFFICE OF ADMINISTRATIVE HEARINGS

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 shall  
35 not exceed the following:

36 Administrative hearings office fund.....No limit  
37 *Provided*, That expenditures from the administrative hearings office fund  
38 for official hospitality shall not exceed \$100.

39 Sec. 107.

40 OFFICE OF ADMINISTRATIVE HEARINGS

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

6 Sec. 108.

7 STATE COURT OF TAX APPEALS

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.....\$817,815

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

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

20 COTA filing fee fund.....\$1,026,157

21 Sec. 109.

22 STATE COURT OF TAX APPEALS

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 Operating expenditures.....\$867,818

26 *Provided*, That any unencumbered balance in the operating expenditures  
27 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
28 fiscal year 2015.

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

34 Duplicating fees fund.....\$4,431

35 COTA filing fee fund.....\$1,026,828

36 Sec. 110.

37 DEPARTMENT OF REVENUE

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

40 Operating expenditures.....\$14,365,987

41 *Provided*, That any unencumbered balance in the operating expenditures  
42 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
43 fiscal year 2014: *Provided, however*; That expenditures from this account

1 for official hospitality shall not exceed \$1,500.

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

7 Sand royalty fund.....No limit

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

9 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,  
 10 and amendments thereto, shall be credited to the division of vehicles  
 11 operating fund: *Provided further*, That any expenditure from the division  
 12 of vehicles operating fund of the department of revenue to reimburse the  
 13 audit services fund of the division of post audit for a financial-compliance  
 14 audit in an amount certified by the legislative post auditor shall be in  
 15 addition to any expenditure limitation imposed on the division of vehicles  
 16 operating fund for the fiscal year ending June 30, 2014: *And provided*  
 17 *further*, That, notwithstanding the provisions of K.S.A. 68-416, and  
 18 amendments thereto, or of any other statute, expenditures may be made  
 19 from this fund for the administration and operation of the department of  
 20 revenue.

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

22 Kansas qualified agricultural ethyl alcohol producer incentive  
 23 fund.....No limit

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

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

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

27 Local report fee fund.....No limit

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

29 Forfeited property fee fund.....No limit

30 Setoff services revenue fund.....No limit

31 Publications fee fund.....No limit

32 State bingo regulation fund.....No limit

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

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

35 Tax amnesty recovery fund.....No limit

36 Reappraisal reimbursement fund.....No limit

37 *Provided*, That all moneys received for the costs incurred for conducting  
 38 appraisals for any county shall be deposited in the state treasury and  
 39 credited to the reappraisal reimbursement fund: *Provided further*, That  
 40 expenditures may be made from this fund for the purpose of conducting  
 41 appraisals pursuant to orders of the state court of tax appeals under K.S.A.  
 42 79-1479, and amendments thereto.

43 Special training fund.....No limit

1 *Provided*, That expenditures may be made from the special training fund  
 2 for operating expenditures, including official hospitality, incurred for  
 3 conferences, training seminars, workshops and examinations: *Provided*  
 4 *further*, That the secretary of revenue is hereby authorized to fix, charge  
 5 and collect fees for conferences, training seminars, workshops and  
 6 examinations sponsored or cosponsored by the department of revenue:  
 7 *And provided further*, That such fees shall be fixed in order to recover all  
 8 or part of the operating expenditures incurred for such conferences,  
 9 training seminars, workshops and examinations or for qualifying  
 10 applicants for such conferences, training seminars, workshops and  
 11 examinations: *And provided further*, That all fees received for conferences,  
 12 training seminars, workshops and examinations shall be deposited in the  
 13 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 14 amendments thereto, and shall be credited to the special training fund.

- 15 Recovery fund for enforcement actions and attorney fees.....No limit
- 16 Federal commercial motor vehicle safety fund.....No limit
- 17 State homeland security program federal fund.....No limit
- 18 Earned income tax credits – TANF – federal fund.....No limit
- 19 Central stores fund.....No limit

20 *Provided*, That expenditures may be made from the central stores fund to  
 21 operate and maintain a central stores activity to sell supplies to other state  
 22 agencies: *Provided further*, That all moneys received for such supplies  
 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 central stores fund.

- 26 Performance/registration information systems management
- 27 federal fund.....No limit
- 28 Commercial vehicle information systems/network federal fund.....No limit
- 29 Temporary assistance – needy families federal fund.....No limit
- 30 Highway planning construction federal fund.....No limit
- 31 Immigration MOU federal fund.....No limit
- 32 Commercial drivers licensing state program federal fund.....No limit
- 33 Real ID program federal fund.....No limit
- 34 Microfilming fund.....No limit

35 *Provided*, That expenditures may be made from the microfilming fund to  
 36 operate and maintain a microfilming activity to sell microfilming services  
 37 to other state agencies: *Provided further*, That all moneys received for such  
 38 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 microfilming fund.

- 41 Miscellaneous trust bonds fund.....No limit
- 42 Oil and gas valuation depletion trust fund.....No limit
- 43 Liquor excise tax guarantee bond fund.....No limit



|    |  |          |
|----|--|----------|
| 1  | Non-resident contractors cash bond fund.....                                 | No limit |
| 2  | Bond guaranty fund.....  | No limit |
| 3  | Interstate motor fuel user cash bond fund.....                               | No limit |
| 4  | Motor fuel distributor cash bond fund.....                                   | No limit |
| 5  | Special county mineral production tax fund.....                              | No limit |
| 6  | State emergency fund – business restoration assistance.....                  | No limit |
| 7  | State emergency fund – southeast Kansas business recovery                    |          |
| 8  | assistance.....  | No limit |
| 9  | County drug tax fund.....  | No limit |
| 10 | Escheat proceeds suspense fund.....  | No limit |
| 11 | Privilege tax refund fund.....   | No limit |
| 12 | Suspense fund.....   | No limit |
| 13 | Cigarette tax refund fund.....   | No limit |
| 14 | Motor-vehicle fuel tax refund fund.....                                      | No limit |
| 15 | Cereal malt beverage tax refund fund.....                                    | No limit |
| 16 | Income tax refund fund.....  | No limit |
| 17 | Sales tax refund fund.....   | No limit |
| 18 | Compensating tax refund fund.....  | No limit |
| 19 | Alcoholic liquor tax refund fund.....  | No limit |
| 20 | Cigarette/tobacco products regulation fund.....                              | No limit |
| 21 | Motor carrier tax refund fund.....   | No limit |
| 22 | Car company tax fund.....  | No limit |
| 23 | Protested motor carrier taxes fund.....                                      | No limit |
| 24 | Tobacco products refund fund.....  | No limit |
| 25 | Transient guest tax refund fund established by K.S.A. 12-1694a...            | No limit |
| 26 | Interstate motor fuel taxes clearing fund.....                               | No limit |
| 27 | Motor carrier permits escrow clearing fund.....                              | No limit |
| 28 | Bingo refund fund.....   | No limit |
| 29 | Transient guest tax refund fund established by K.S.A. 12-16,100...           | No limit |
| 30 | Interstate motor fuel taxes refund fund.....                                 | No limit |
| 31 | Interfund clearing fund.....   | No limit |
| 32 | Local alcoholic liquor clearing fund.....                                    | No limit |
| 33 | International registration plan distribution clearing fund.....              | No limit |
| 34 | Rental motor vehicle excise tax refund fund.....                             | No limit |
| 35 | International fuel tax agreement clearing fund.....                          | No limit |
| 36 | Mineral production tax refund fund.....                                      | No limit |
| 37 | Special fuels tax refund fund.....   | No limit |
| 38 | LP-gas motor fuels refund fund.....  | No limit |
| 39 | Local alcoholic liquor refund fund.....                                      | No limit |
| 40 | Sales tax clearing fund.....   | No limit |
| 41 | Rental motor vehicle excise tax clearing fund.....                           | No limit |
| 42 | VIPS/CAMA technology hardware fund.....                                      | No limit |
| 43 | <i>Provided, That, notwithstanding the provisions of K.S.A. 74-2021, and</i> |          |

1 amendments thereto, or of any other statute, expenditures may be made  
2 from the VIPS/CAMA technology hardware fund for the purposes of  
3 upgrading the VIPS/CAMA computer hardware and software for the state  
4 or for the counties and for administration and operation of the department  
5 of revenue.

6 County and city retailers sales tax clearing fund – county and  
7 city sales tax.....No limit

8 City and county compensating use tax clearing fund.....No limit

9 County and city transient guest tax clearing fund.....No limit

10 Automated tax systems fund.....No limit

11 Dyed diesel fuel fee fund.....No limit

12 Electronic databases fee fund.....No limit

13 *Provided*, That, notwithstanding the provisions of K.S.A. 74-2022, and  
14 amendments thereto, or of any other statute, expenditures may be made  
15 from the electronic databases fee fund for the purposes of operating  
16 expenditures, including expenditures for capital outlay; of operating,  
17 maintaining or improving the vehicle information processing system  
18 (VIPS), the Kansas computer assisted mass appraisal system (CAMA) and  
19 other electronic database systems of the department of revenue, including  
20 the costs incurred to provide access to or to furnish copies of public  
21 records in such database systems and for the administration and operation  
22 of the department of revenue.

23 Photo fee fund.....No limit

24 *Provided*, That, notwithstanding the provisions of K.S.A. 2012 Supp. 8-  
25 299, and amendments thereto, or any other statute, expenditures may be  
26 made from the photo fee fund for administration and operation of the  
27 driver license program and related support operations in the division of  
28 administration of the department of revenue, including costs of  
29 administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-  
30 1325, and amendments thereto, relating to drivers licenses, instruction  
31 permits and identification cards.

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

33 Distinctive license plate fund.....No limit

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

35 Hazmat fee fund.....No limit

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

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

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

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

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

41 Byrne grant national motor vehicle title information systems  
42 federal fund.....No limit

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

1 FDA tobacco program federal fund.....No limit  
 2 Commercial vehicle administrative system fund.....No limit

3 (c) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,  
 4 2014, the director of accounts and reports shall transfer \$11,350,983 from  
 5 the state highway fund of the department of transportation to the division  
 6 of vehicles operating fund of the department of revenue for the purpose of  
 7 financing the cost of operation and general expense of the division of  
 8 vehicles and related operations of the department of revenue.

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

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

20 (f) On July 1, 2013, the director of accounts and reports shall transfer  
 21 \$50,000 from the reappraisal reimbursement fund of the department of  
 22 revenue to the state general fund.

23 Sec. 111.

24 DEPARTMENT OF REVENUE

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

27 Operating expenditures.....\$14,470,417

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

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

37 Sand royalty fund.....No limit

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

39 *Provided*, That all receipts collected under authority of K.S.A. 74-2012,  
 40 and amendments thereto, shall be credited to the division of vehicles  
 41 operating fund: *Provided further*; That any expenditure from the division  
 42 of vehicles operating fund of the department of revenue to reimburse the  
 43 audit services fund of the division of post audit for a financial-compliance

1 audit in an amount certified by the legislative post auditor shall be in  
 2 addition to any expenditure limitation imposed on the division of vehicles  
 3 operating fund for the fiscal year ending June 30, 2015: *And provided*  
 4 *further*, That, notwithstanding the provisions of K.S.A. 68-416, and  
 5 amendments thereto, or of any other statute, expenditures may be made  
 6 from this fund for the administration and operation of the department of  
 7 revenue.

8 Vehicle dealers and manufacturers fee fund.....No limit  
 9 Kansas qualified agricultural ethyl alcohol producer incentive  
 10 fund.....No limit  
 11 Kansas qualified biodiesel fuel producer incentive fund.....No limit  
 12 Division of vehicles modernization fund.....No limit  
 13 Kansas retail dealer incentive fund.....No limit  
 14 Local report fee fund.....No limit  
 15 Conversion of materials and equipment fund.....No limit  
 16 Forfeited property fee fund.....No limit  
 17 Setoff services revenue fund.....No limit  
 18 Publications fee fund.....No limit  
 19 State bingo regulation fund.....No limit  
 20 Child support enforcement contractual agreement fund.....No limit  
 21 County treasurers' vehicle licensing fee fund.....No limit  
 22 Tax amnesty recovery fund.....No limit  
 23 Reappraisal reimbursement fund.....No limit

24 *Provided*, That all moneys received for the costs incurred for conducting  
 25 appraisals for any county shall be deposited in the state treasury and  
 26 credited to the reappraisal reimbursement fund: *Provided further*, That  
 27 expenditures may be made from this fund for the purpose of conducting  
 28 appraisals pursuant to orders of the state court of tax appeals under K.S.A.  
 29 79-1479, and amendments thereto.

30 Special training fund.....No limit  
 31 *Provided*, That expenditures may be made from the special training fund  
 32 for operating expenditures, including official hospitality, incurred for  
 33 conferences, training seminars, workshops and examinations: *Provided*  
 34 *further*, That the secretary of revenue is hereby authorized to fix, charge  
 35 and collect fees for conferences, training seminars, workshops and  
 36 examinations sponsored or cosponsored by the department of revenue:  
 37 *And provided further*, That such fees shall be fixed in order to recover all  
 38 or part of the operating expenditures incurred for such conferences,  
 39 training seminars, workshops and examinations or for qualifying  
 40 applicants for such conferences, training seminars, workshops and  
 41 examinations: *And provided further*, That all fees received for conferences,  
 42 training seminars, workshops and examinations shall be deposited in the  
 43 state treasury in accordance with the provisions of K.S.A. 75-4215, and

|    |  |          |
|----|--|----------|
| 1  | amendments thereto, and shall be credited to the special training fund.              |          |
| 2  | Recovery fund for enforcement actions and attorney fees.....                         | No limit |
| 3  | Federal commercial motor vehicle safety fund.....                                    | No limit |
| 4  | State homeland security program federal fund.....                                    | No limit |
| 5  | Earned income tax credits – TANF – federal fund.....                                 | No limit |
| 6  | Central stores fund.....   | No limit |
| 7  | <i>Provided</i> , That expenditures may be made from the central stores fund to      |          |
| 8  | operate and maintain a central stores activity to sell supplies to other state       |          |
| 9  | agencies: <i>Provided further</i> , That all moneys received for such supplies       |          |
| 10 | shall be deposited in the state treasury in accordance with the provisions of        |          |
| 11 | K.S.A. 75-4215, and amendments thereto, and shall be credited to the                 |          |
| 12 | central stores fund.   |          |
| 13 | Performance/registration information systems management                              |          |
| 14 | federal fund.....  | No limit |
| 15 | Commercial vehicle information systems/network federal fund.....                     | No limit |
| 16 | Temporary assistance – needy families federal fund.....                              | No limit |
| 17 | Highway planning construction federal fund.....                                      | No limit |
| 18 | Immigration MOU federal fund.....  | No limit |
| 19 | Commercial drivers licensing state program federal fund.....                         | No limit |
| 20 | Real ID program federal fund.....  | No limit |
| 21 | Microfilming fund.....   | No limit |
| 22 | <i>Provided</i> , That expenditures may be made from the microfilming fund to        |          |
| 23 | operate and maintain a microfilming activity to sell microfilming services           |          |
| 24 | to other state agencies: <i>Provided further</i> , That all moneys received for such |          |
| 25 | services shall be deposited in the state treasury in accordance with the             |          |
| 26 | provisions of K.S.A. 75-4215, and amendments thereto, and shall be                   |          |
| 27 | credited to the microfilming fund.   |          |
| 28 | Miscellaneous trust bonds fund.....  | No limit |
| 29 | Oil and gas valuation depletion trust fund.....                                      | No limit |
| 30 | Liquor excise tax guarantee bond fund.....   | No limit |
| 31 | Non-resident contractors cash bond fund.....   | No limit |
| 32 | Bond guaranty fund.....  | No limit |
| 33 | Interstate motor fuel user cash bond fund.....                                       | No limit |
| 34 | Motor fuel distributor cash bond fund.....   | No limit |
| 35 | Special county mineral production tax fund.....                                      | No limit |
| 36 | State emergency fund – business restoration assistance.....                          | No limit |
| 37 | State emergency fund – southeast Kansas business recovery                            |          |
| 38 | assistance.....  | No limit |
| 39 | County drug tax fund.....  | No limit |
| 40 | Escheat proceeds suspense fund.....  | No limit |
| 41 | Privilege tax refund fund.....   | No limit |
| 42 | Suspense fund.....   | No limit |
| 43 | Cigarette tax refund fund.....   | No limit |

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

1 amendments thereto, or of any other statute, expenditures may be made  
 2 from the electronic databases fee fund for the purposes of operating  
 3 expenditures, including expenditures for capital outlay; of operating,  
 4 maintaining or improving the vehicle information processing system  
 5 (VIPS), the Kansas computer assisted mass appraisal system (CAMA) and  
 6 other electronic database systems of the department of revenue, including  
 7 the costs incurred to provide access to or to furnish copies of public  
 8 records in such database systems and for the administration and operation  
 9 of the department of revenue.

- 10 Photo fee fund.....No limit
- 11 *Provided, That, notwithstanding the provisions of K.S.A. 2012 Supp. 8-*
- 12 *299, and amendments thereto, or any other statute, expenditures may be*
- 13 *made from the photo fee fund for administration and operation of the*
- 14 *driver license program and related support operations in the division of*
- 15 *administration of the department of revenue, including costs of*
- 16 *administering the provisions of K.S.A. 8-240, 8-243, 8-267, 8-1324 and 8-*
- 17 *1325, and amendments thereto, relating to drivers licenses, instruction*
- 18 *permits and identification cards.*
- 19 Estate tax abatement refund fund.....No limit
- 20 Distinctive license plate fund.....No limit
- 21 Repossessed certificates of title fee fund.....No limit
- 22 Hazmat fee fund.....No limit
- 23 Intra-governmental service fund.....No limit
- 24 Community improvement district sales tax administration fund.....No limit
- 25 Community improvement district sales tax refund fund.....No limit
- 26 Community improvement district sales tax clearing fund.....No limit
- 27 Drivers license first responders indicator federal fund.....No limit
- 28 Byrne grant national motor vehicle title information systems
- 29 federal fund.....No limit
- 30 Enforcing underage drinking federal fund.....No limit
- 31 FDA tobacco program federal fund.....No limit
- 32 Commercial vehicle administrative system fund.....No limit

33 (c) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,  
 34 2015, the director of accounts and reports shall transfer \$11,430,032.50  
 35 from the state highway fund of the department of transportation to the  
 36 division of vehicles operating fund of the department of revenue for the  
 37 purpose of financing the cost of operation and general expense of the  
 38 division of vehicles and related operations of the department of revenue.

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

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

7 (f) On July 1, 2014, the director of accounts and reports shall transfer  
 8 \$30,000 from the reappraisal reimbursement fund of the department of  
 9 revenue to the state general fund.

10 Sec. 112.

11 KANSAS LOTTERY

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 Lottery prize payment fund.....  | No limit |
| 18 Lottery operating fund.....  | No limit |
| 19 <i>Provided</i> , That expenditures from the lottery operating fund for official |          |
| 20 hospitality shall not exceed \$5,000.  |          |
| 21 Expanded lottery receipts fund.....  | No limit |
| 22 Lottery gaming facility manager fund.....  | No limit |
| 23 Expanded lottery act revenues fund.....  | \$0      |

24 (b) Notwithstanding the provisions of K.S.A. 74-8711, and  
 25 amendments thereto, and subject to the provisions of this subsection, (1)  
 26 an amount of not less than \$2,300,000 shall be certified by the executive  
 27 director of the Kansas lottery to the director of accounts and reports on or  
 28 before July 15, 2013, and (2) an amount of not less than \$4,700,000 shall  
 29 be certified by the executive director of the Kansas lottery to the director  
 30 of accounts and reports on or before August 15, 2013, and on or before the  
 31 15<sup>th</sup> of each month thereafter through June 15, 2014: *Provided*, That, upon  
 32 receipt of each such certification, the director of accounts and reports shall  
 33 transfer the amount certified from the lottery operating fund to the state  
 34 gaming revenues fund and shall credit such amount to the state gaming  
 35 revenues fund for the fiscal year ending June 30, 2014: *Provided, however*,  
 36 That, after the date that an amount of \$54,000,000 has been transferred  
 37 from the lottery operating fund to the state gaming revenues fund for fiscal  
 38 year 2014 pursuant to this subsection, the executive director of the Kansas  
 39 lottery shall continue to certify amounts to the director of accounts and  
 40 reports on or before the 15<sup>th</sup> of each month through June 15, 2014, except  
 41 that the amounts certified after such date shall not be subject to the  
 42 minimum amount of \$4,700,000: *Provided further*, That the amounts  
 43 certified by the executive director of the Kansas lottery to the director of



1 accounts and reports, after the date an amount of \$54,000,000 has been  
2 transferred from the lottery operating fund to the state gaming revenues  
3 fund for fiscal year 2014 pursuant to this subsection, shall be determined  
4 by the executive director so that an aggregate of all amounts certified  
5 pursuant to this subsection for fiscal year 2014 is equal to or more than  
6 \$72,300,000: *And provided further*, That the aggregate of all amounts  
7 transferred from the lottery operating fund to the state gaming revenues  
8 fund for fiscal year 2014 pursuant to this subsection shall be equal to or  
9 more than \$72,300,000: *And provided further*, That the transfers prescribed  
10 by this subsection shall be the maximum amount possible while  
11 maintaining an adequate cash balance necessary to make expenditures for  
12 prize payments and operating costs: *And provided further*, That the  
13 transfers prescribed by this subsection shall be made in lieu of transfers  
14 under subsection (d) of K.S.A. 74-8711, and amendments thereto, for  
15 fiscal year 2014.

16 (c) Notwithstanding the provisions of K.S.A. 79-4801, and  
17 amendments thereto, or any other statute and in addition to the  
18 requirements of subsection (b) of this section, on or after June 15, 2014,  
19 upon certification by the executive director of the lottery, the director of  
20 accounts and reports shall transfer from the lottery operating fund to the  
21 state gaming revenues fund the amount of total profit attributed to the  
22 special veterans benefits game under K.S.A. 2012 Supp. 74-8724, and  
23 amendments thereto, during fiscal year 2014: *Provided*, That the director  
24 of accounts and reports shall transfer immediately thereafter such amount  
25 of total profit attributed to the special veterans benefits game from the  
26 state gaming revenues fund to the state general fund: *Provided further*,  
27 That, on or before June 25, 2014, the executive director of the lottery shall  
28 certify to the director of accounts and reports the amount equal to the  
29 amount of total profit attributed to the special veterans benefits game  
30 under K.S.A. 2012 Supp. 74-8724, and amendments thereto, during fiscal  
31 year 2014: *And provided further*, That, at the same time as such  
32 certification is transmitted to the director of accounts and reports, the  
33 executive director of the lottery shall transmit a copy of such certification  
34 to the director of the budget and the director of legislative research.

35 (d) In addition to the purposes for which expenditures of moneys in  
36 the lottery operating fund may be made, as authorized by provisions of  
37 K.S.A. 74-8711, and amendments thereto, moneys in the lottery operating  
38 fund may be used for payment of all costs incurred in the operation and  
39 administration of the Kansas lottery, the Kansas lottery act, and the Kansas  
40 expanded lottery act.

41 Sec. 113.

#### 42 KANSAS LOTTERY

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

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

5 Lottery prize payment fund.....No limit  
 6 Lottery operating fund.....No limit  
 7 *Provided*, That expenditures from the lottery operating fund for official  
 8 hospitality shall not exceed \$5,000.  
 9 Expanded lottery receipts fund.....No limit  
 10 Lottery gaming facility manager fund.....No limit  
 11 Expanded lottery act revenues fund.....\$0

12 (b) Notwithstanding the provisions of K.S.A. 74-8711, and  
 13 amendments thereto, and subject to the provisions of this subsection, (1)  
 14 an amount of not less than \$2,300,000 shall be certified by the executive  
 15 director of the Kansas lottery to the director of accounts and reports on or  
 16 before July 15, 2014, and (2) an amount of not less than \$4,700,000 shall  
 17 be certified by the executive director of the Kansas lottery to the director  
 18 of accounts and reports on or before August 15, 2014, and on or before the  
 19 15<sup>th</sup> of each month thereafter through June 15, 2015: *Provided*, That, upon  
 20 receipt of each such certification, the director of accounts and reports shall  
 21 transfer the amount certified from the lottery operating fund to the state  
 22 gaming revenues fund and shall credit such amount to the state gaming  
 23 revenues fund for the fiscal year ending June 30, 2015: *Provided, however*,  
 24 That, after the date that an amount of \$54,000,000 has been transferred  
 25 from the lottery operating fund to the state gaming revenues fund for fiscal  
 26 year 2015 pursuant to this subsection, the executive director of the Kansas  
 27 lottery shall continue to certify amounts to the director of accounts and  
 28 reports on or before the 15<sup>th</sup> of each month through June 15, 2015, except  
 29 that the amounts certified after such date shall not be subject to the  
 30 minimum amount of \$4,700,000: *Provided further*, That the amounts  
 31 certified by the executive director of the Kansas lottery to the director of  
 32 accounts and reports, after the date an amount of \$54,000,000 has been  
 33 transferred from the lottery operating fund to the state gaming revenues  
 34 fund for fiscal year 2015 pursuant to this subsection, shall be determined  
 35 by the executive director so that an aggregate of all amounts certified  
 36 pursuant to this subsection for fiscal year 2015 is equal to or more than  
 37 \$72,800,000: *And provided further*, That the aggregate of all amounts  
 38 transferred from the lottery operating fund to the state gaming revenues  
 39 fund for fiscal year 2015 pursuant to this subsection shall be equal to or  
 40 more than \$72,800,000: *And provided further*, That the transfers prescribed  
 41 by this subsection shall be the maximum amount possible while  
 42 maintaining an adequate cash balance necessary to make expenditures for  
 43 prize payments and operating costs: *And provided further*, That the

1 transfers prescribed by this subsection shall be made in lieu of transfers  
2 under subsection (d) of K.S.A. 74-8711, and amendments thereto, for  
3 fiscal year 2015.

4 (c) Notwithstanding the provisions of K.S.A. 79-4801, and  
5 amendments thereto, or any other statute and in addition to the  
6 requirements of subsection (b) of this section, on or after June 15, 2015,  
7 upon certification by the executive director of the lottery, the director of  
8 accounts and reports shall transfer from the lottery operating fund to the  
9 state gaming revenues fund the amount of total profit attributed to the  
10 special veterans benefits game under K.S.A. 2012 Supp. 74-8724, and  
11 amendments thereto, during fiscal year 2015: *Provided*, That the director  
12 of accounts and reports shall transfer immediately thereafter such amount  
13 of total profit attributed to the special veterans benefits game from the  
14 state gaming revenues fund to the state general fund: *Provided further*,  
15 That, on or before June 25, 2015, the executive director of the lottery shall  
16 certify to the director of accounts and reports the amount equal to the  
17 amount of total profit attributed to the special veterans benefits game  
18 under K.S.A. 2012 Supp. 74-8724, and amendments thereto, during fiscal  
19 year 2015: *And provided further*, That, at the same time as such  
20 certification is transmitted to the director of accounts and reports, the  
21 executive director of the lottery shall transmit a copy of such certification  
22 to the director of the budget and the director of legislative research.

23 (d) In addition to the purposes for which expenditures of moneys in  
24 the lottery operating fund may be made, as authorized by provisions of  
25 K.S.A. 74-8711, and amendments thereto, moneys in the lottery operating  
26 fund may be used for payment of all costs incurred in the operation and  
27 administration of the Kansas lottery, the Kansas lottery act, and the Kansas  
28 expanded lottery act.

29 Sec. 114.

30 KANSAS RACING AND GAMING COMMISSION

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 shall  
35 not exceed the following:

- 36 State racing fund.....No limit
- 37 *Provided*, That expenditures from the state racing fund for official
- 38 hospitality shall not exceed \$2,500.
- 39 Racing reimbursable expense fund.....No limit
- 40 Racing applicant deposit fund.....No limit
- 41 Kansas horse breeding development fund.....No limit
- 42 Kansas greyhound breeding development fund.....No limit
- 43 *Provided*, That notwithstanding K.S.A. 74-8831, and amendments thereto,

1 all moneys transferred into this fund pursuant to subsection (b) of K.S.A.  
 2 2012 Supp. 74-8767, and amendments thereto, shall be deposited to a  
 3 separate account established for the purpose described in this proviso and  
 4 moneys in this account shall be expended only to supplement special stake  
 5 races and to enhance the amount per point paid to owners of Kansas-  
 6 whelped greyhounds which win live races at Kansas greyhound tracks and  
 7 pursuant to rules and regulations adopted by the Kansas racing and gaming  
 8 commission: *Provided further*, That transfers from this account to the live  
 9 greyhound racing purse supplement fund may be made in accordance with  
 10 subsection (b) of K.S.A. 2012 Supp. 74-8767, and amendments thereto.

11 Racing investigative expense fund.....No limit

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

13 Tribal gaming fund.....No limit

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

16 Expanded lottery regulation fund.....No limit

17 *Provided*, That expenditures from the expanded lottery regulation fund for  
 18 official hospitality shall not exceed \$1,500.

19 Live horse racing purse supplement fund.....No limit

20 Live greyhound racing purse supplement fund.....No limit

21 Gaming background investigation fund.....No limit

22 Education and training fund.....No limit

23 *Provided*, That expenditures may be made from the education and training  
 24 fund for operating expenditures, including official hospitality, incurred for  
 25 hosting or providing training, in-service workshops and conferences:

26 *Provided further*, That the Kansas racing and gaming commission is  
 27 hereby authorized to fix, charge and collect fees for hosting or providing  
 28 training, in-service workshops and conferences: *And provided further*, That  
 29 such fees shall be fixed in order to recover all or part of the operating  
 30 expenditures incurred for hosting or providing such training, in-service  
 31 workshops and conferences: *And provided further*, That all fees received  
 32 for hosting or providing such training, in-service workshops and  
 33 conferences 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 education and training fund.

36 Illegal gambling enforcement fund.....No limit

37 *Provided*, That expenditures may be made from the illegal gambling  
 38 enforcement fund for direct or indirect operating expenditures incurred for  
 39 investigatory activities, including, but not limited to: (1) Conducting  
 40 investigations of illegal gambling operations or activities; (2) participating  
 41 in illegal gaming in order to collect or purchase evidence as part of an  
 42 undercover investigation into illegal gambling operations; and (3)  
 43 acquiring information or making contacts leading to illegal gaming

1 activities: *Provided, however*; That all moneys which are expended for any  
2 such evidence purchase, information acquisition or similar investigatory  
3 purpose or activity from whatever funding source and which are recovered  
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 illegal gambling enforcement fund: *Provided further*; That any moneys  
7 received or awarded to the Kansas racing and gaming commission for such  
8 enforcement activities shall be deposited in the state treasury in  
9 accordance with the provisions of K.S.A. 75-4215, and amendments  
10 thereto, and shall be credited to the illegal gambling enforcement fund.

11 (b) On July 1, 2013, the director of accounts and reports shall transfer  
12 \$450,000 from the state general fund to the tribal gaming fund of the  
13 Kansas racing and gaming commission.

14 (c) During the fiscal year ending June 30, 2014, the director of  
15 accounts and reports shall transfer one or more amounts certified by the  
16 executive director of the state gaming agency from the tribal gaming fund  
17 to the state general fund: *Provided*, That all such transfers shall be for the  
18 purpose of reimbursing the state general fund for the amount equal to the  
19 net amount obtained by subtracting (1) the aggregate of any costs incurred  
20 by the state gaming agency during fiscal year 2014 for any arbitration or  
21 litigation in connection with the administration and enforcement of tribal-  
22 state gaming compacts or the provisions of the tribal gaming oversight act,  
23 from (2) the aggregate of the amounts transferred to the tribal gaming fund  
24 of the Kansas racing and gaming commission during fiscal year 2014 for  
25 the operating expenditures for the state gaming agency and any other  
26 expenses incurred in connection with the administration and enforcement  
27 of tribal-state gaming compacts or the provisions of the tribal gaming  
28 oversight act.

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

35 (e) In addition to the other purposes for which expenditures may be  
36 made from the moneys appropriated in the tribal gaming fund for fiscal  
37 year 2014 for the Kansas racing and gaming commission by this or other  
38 appropriation act of the 2013 regular session of the legislature,  
39 expenditures may be made from the tribal gaming fund for fiscal year  
40 2014 for the state gaming agency regulatory oversight of class III gaming,  
41 including, but not limited to, the regulatory oversight and law enforcement  
42 activities of monitoring compliance with tribal-state gaming compacts and  
43 conducting investigations of violations of tribal-state gaming compacts,

1 investigations of criminal violations of the laws of this state at tribal  
2 gaming facilities, criminal violations of the tribal gaming oversight act,  
3 background investigations of applicants and vendors and investigations of  
4 other criminal activities related to tribal gaming, which are hereby  
5 authorized.

6 (f) Notwithstanding the provisions of K.S.A. 74-8831, and  
7 amendments thereto, or any other statute, the director of accounts and  
8 reports shall not make the transfer from the Kansas greyhound breeding  
9 development fund of the Kansas racing and gaming commission to the  
10 greyhound tourism fund of the department of wildlife, parks and tourism  
11 that is directed to be made on or before June 30, 2014, by subsection (b)(1)  
12 of K.S.A. 74-8831, and amendments thereto, and shall transfer on or  
13 before June 30, 2014, the amount equal to 15% of all moneys credited to  
14 the Kansas greyhound breeding development fund during the fiscal year  
15 ending June 30, 2014, from the Kansas greyhound breeding development  
16 fund to the greyhound promotion and development fund of the Kansas  
17 racing and gaming commission.

18 (g) During the fiscal year ending June 30, 2014, notwithstanding the  
19 provisions of any other statute, the Kansas racing and gaming commission  
20 is hereby authorized to fix, charge and collect additional fees to recover all  
21 or part of the direct and indirect costs or operating expenses incurred or  
22 expected to be incurred by the Kansas racing and gaming commission for  
23 the regulation of racing activities that are not otherwise recovered from the  
24 parimutuel facility licensee under authority of any other statute: *Provided*,  
25 That such fees shall be in addition to all taxes and other fees otherwise  
26 authorized by law: *Provided further*, That such costs or operating expenses  
27 shall include all or part of any auditing, drug testing, accounting, security  
28 and law enforcement, licensing of any office or other facility for use by a  
29 parimutuel facility licensee, projects to update and upgrade information  
30 technology software or facilities of the commission and shall specifically  
31 include any general operating expenses that are associated with regulatory  
32 activities attributable to the entity upon which any such fee is imposed and  
33 all expenses related to reopening any race track or other racing facility:  
34 *And provided further*, That all moneys received for such fees shall be  
35 deposited in the state treasury in accordance with the provisions of K.S.A.  
36 75-4215, and amendments thereto, and shall be credited to the state racing  
37 fund.

38 (h) On and after July 1, 2013, during the fiscal year ending June 30,  
39 2014, notwithstanding the provisions of K.S.A. 74-8803, and amendments  
40 thereto, or any other statute, no moneys appropriated for the above agency  
41 from the state general fund or from any special revenue fund or funds for  
42 fiscal year 2014 shall be expended by the Kansas racing and gaming  
43 commission for the purposes of compensation of members of such

1 commission for performing the duties and functions of the commission,  
2 except that such members shall be paid subsistence allowances, mileage  
3 and other expenses as provided in K.S.A. 75-3223, and amendments  
4 thereto.

5 (i) On July 1, 2013, notwithstanding the provisions of K.S.A. 2012  
6 Supp. 74-8842, and amendments thereto, or any other statute the director  
7 of accounts and reports shall transfer \$39,681 from the greyhound  
8 promotion and development fund of the Kansas racing and gaming  
9 commission to the state general fund.

10 Sec. 115.

11 KANSAS RACING AND GAMING COMMISSION

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, 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 State racing fund.....No limit

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

20 Racing reimbursable expense fund.....No limit

21 Racing applicant deposit fund.....No limit

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

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

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

35 Racing investigative expense fund.....No limit

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

37 Tribal gaming fund.....No limit

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

40 Expanded lottery regulation fund.....No limit

41 *Provided*, That expenditures from the expanded lottery regulation fund for  
42 official hospitality shall not exceed \$1,500.

43 Live horse racing purse supplement fund.....No limit

1 Live greyhound racing purse supplement fund.....No limit  
2 Gaming background investigation fund.....No limit  
3 Education and training fund.....No limit  
4 *Provided*, That expenditures may be made from the education and training  
5 fund for operating expenditures, including official hospitality, incurred for  
6 hosting or providing training, in-service workshops and conferences:  
7 *Provided further*, That the Kansas racing and gaming commission is  
8 hereby authorized to fix, charge and collect fees for hosting or providing  
9 training, in-service workshops and conferences: *And provided further*, That  
10 such fees shall be fixed in order to recover all or part of the operating  
11 expenditures incurred for hosting or providing such training, in-service  
12 workshops and conferences: *And provided further*, That all fees received  
13 for hosting or providing such training, in-service workshops and  
14 conferences shall be deposited in the state treasury in accordance with the  
15 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
16 credited to the education and training fund.

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

35 (b) On July 1, 2014, the director of accounts and reports shall transfer  
36 \$450,000 from the state general fund to the tribal gaming fund of the  
37 Kansas racing and gaming commission.

38 (c) During the fiscal year ending June 30, 2015, the director of  
39 accounts and reports shall transfer one or more amounts certified by the  
40 executive director of the state gaming agency from the tribal gaming fund  
41 to the state general fund: *Provided*, That all such transfers shall be for the  
42 purpose of reimbursing the state general fund for the amount equal to the  
43 net amount obtained by subtracting (1) the aggregate of any costs incurred



1 by the state gaming agency during fiscal year 2015 for any arbitration or  
2 litigation in connection with the administration and enforcement of tribal-  
3 state gaming compacts or the provisions of the tribal gaming oversight act,  
4 from (2) the aggregate of the amounts transferred to the tribal gaming fund  
5 of the Kansas racing and gaming commission during fiscal year 2015 for  
6 the operating expenditures for the state gaming agency and any other  
7 expenses incurred in connection with the administration and enforcement  
8 of tribal-state gaming compacts or the provisions of the tribal gaming  
9 oversight act.

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

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

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

42 (g) During the fiscal year ending June 30, 2015, notwithstanding the  
43 provisions of any other statute, the Kansas racing and gaming commission

1 is hereby authorized to fix, charge and collect additional fees to recover all  
 2 or part of the direct and indirect costs or operating expenses incurred or  
 3 expected to be incurred by the Kansas racing and gaming commission for  
 4 the regulation of racing activities that are not otherwise recovered from the  
 5 parimutuel facility licensee under authority of any other statute: *Provided*,  
 6 That such fees shall be in addition to all taxes and other fees otherwise  
 7 authorized by law: *Provided further*; That such costs or operating expenses  
 8 shall include all or part of any auditing, drug testing, accounting, security  
 9 and law enforcement, licensing of any office or other facility for use by a  
 10 parimutuel facility licensee, projects to update and upgrade information  
 11 technology software or facilities of the commission and shall specifically  
 12 include any general operating expenses that are associated with regulatory  
 13 activities attributable to the entity upon which any such fee is imposed and  
 14 all expenses related to reopening any race track or other racing facility:  
 15 *And provided further*; That all moneys received for such fees shall be  
 16 deposited in the state treasury in accordance with the provisions of K.S.A.  
 17 75-4215, and amendments thereto, and shall be credited to the state racing  
 18 fund.

19 (h) On and after July 1, 2014, during the fiscal year ending June 30,  
 20 2015, notwithstanding the provisions of K.S.A. 74-8803, and amendments  
 21 thereto, or any other statute, no moneys appropriated for the above agency  
 22 from the state general fund or from any special revenue fund or funds for  
 23 fiscal year 2015 shall be expended by the Kansas racing and gaming  
 24 commission for the purposes of compensation of members of such  
 25 commission for performing the duties and functions of the commission,  
 26 except that such members shall be paid subsistence allowances, mileage  
 27 and other expenses as provided in K.S.A. 75-3223, and amendments  
 28 thereto.

29 (i) On July 1, 2014, notwithstanding the provisions of K.S.A. 2012  
 30 Supp. 74-8842, and amendments thereto, or any other statute the director  
 31 of accounts and reports shall transfer \$39,681 from the greyhound  
 32 promotion and development fund of the Kansas racing and gaming  
 33 commission to the state general fund.

34 Sec. 116.

35 DEPARTMENT OF COMMERCE

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

39 *Provided*, That all moneys in the animal health research grant account for  
 40 fiscal year 2014 shall be for an animal health research grant to Kansas  
 41 state university awarded and administered by the secretary of commerce:  
 42 *Provided, however*; That no fees shall be charged or collected for  
 43 administering and awarding the animal health research grant: *Provided*

1 *further*; That all grant amounts authorized by the secretary of commerce  
 2 for fiscal year 2014 shall be matched by Kansas state university on a \$1  
 3 for \$1 basis from other moneys of Kansas state university for the animal  
 4 health research for which the grant is awarded: *And provided further*; That  
 5 Kansas state university shall submit a plan to the secretary of commerce as  
 6 to how the animal health research activities create additional jobs for the  
 7 state for fiscal year 2014.

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

9 *Provided*, That all moneys in the aviation research grant account for fiscal  
 10 year 2014 shall be for an aviation research grant to Wichita state university  
 11 awarded and administered by the secretary of commerce: *Provided*,  
 12 *however*; That no fees shall be charged or collected for administering and  
 13 awarding the aviation research grant: *Provided further*; That all grant  
 14 amounts authorized by the secretary of commerce for fiscal year 2014  
 15 shall be matched by Wichita state university on a \$1 for \$1 basis from  
 16 other moneys of Wichita state university for the aviation research for  
 17 which the grant is awarded: *And provided further*; That Wichita state  
 18 university shall submit a plan to the secretary of commerce as to how the  
 19 aviation research activities create additional jobs for the state for fiscal  
 20 year 2014.

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

22 *Provided*, That all moneys in the cancer center research grant account for  
 23 fiscal year 2014 shall be for a cancer center research grant to university of  
 24 Kansas medical center awarded and administered by the secretary of  
 25 commerce: *Provided, however*; That no fees shall be charged or collected  
 26 for administering and awarding the cancer research grant: *Provided*  
 27 *further*; That all grant amounts authorized by the secretary of commerce  
 28 for fiscal year 2014 shall be matched by university of Kansas medical  
 29 center on a \$1 for \$1 basis from other moneys of university of Kansas  
 30 medical center for the cancer center research for which the grant is  
 31 awarded: *And provided further*; That university of Kansas medical center  
 32 shall submit a plan to the secretary of commerce as to how the cancer  
 33 center research activities create additional jobs for the state for fiscal year  
 34 2014.

35 (b) There is appropriated for the above agency from the state  
 36 economic development initiatives fund for the fiscal year ending June 30,  
 37 2014, the following:

38 Older Kansans employment program.....\$253,046

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

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

43 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,

1 2013, in the rural opportunity zones program account is hereby  
 2 reappropriated for fiscal year 2014.  
 3 Senior community service employment program.....\$8,071  
 4 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 5 2013, in the senior community service employment program account is  
 6 hereby reappropriated for fiscal year 2014.  
 7 Strong military bases program.....\$100,000  
 8 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 9 2013, in the strong military bases program account is hereby  
 10 reappropriated for fiscal year 2014.  
 11 Governor's council of economic advisors.....\$186,062  
 12 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 13 2013, in the governor's council of economic advisors account is hereby  
 14 reappropriated for fiscal year 2014.  
 15 Innovation growth program.....\$1,567,983  
 16 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 17 2013, in the innovation growth program account is hereby reappropriated  
 18 for fiscal year 2014.  
 19 Creative arts industries commission.....\$200,000  
 20 Employment incentive for persons with a disability.....\$450,000  
 21 Accelerate entrepreneurship.....\$0  
 22 Operating grant (including official hospitality).....\$6,644,995  
 23 *Provided*, That any unencumbered balance in the operating grant  
 24 (including official hospitality) account in excess of \$100 as of June 30,  
 25 2013, is hereby reappropriated for fiscal year 2014: *Provided further*, That  
 26 expenditures may be made from the operating grant (including official  
 27 hospitality) account for certified development companies that have been  
 28 determined to be qualified for grants by the secretary of commerce, except  
 29 that expenditures for such grants shall not be made for grants to more than  
 30 10 certified development companies that have been determined to be  
 31 qualified for grants by the secretary of commerce.  
 32 (c) There is appropriated for the above agency from the following  
 33 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 34 moneys now or hereafter lawfully credited to and available in such fund or  
 35 funds, except that expenditures other than refunds authorized by law shall  
 36 not exceed the following:  
 37 Job creation program fund.....No limit  
 38 Kan-grow engineering fund – KU.....\$3,500,000  
 39 Kan-grow engineering fund – KSU.....\$3,500,000  
 40 Kan-grow engineering fund – WSU.....\$3,500,000  
 41 Kansas creative arts industries commission special gifts fund.....No limit  
 42 Governor's council of economic advisors private operations fund...No limit  
 43 Publication and other sales fund.....No limit

|    |   |          |
|----|---|----------|
| 1  | Conversion of equipment and materials fund.....                                     | No limit |
| 2  | Conference registration and disbursement fund .....                                 | No limit |
| 3  | Reimbursement and recovery fund.....  | No limit |
| 4  | Community development block grant – federal fund.....                               | No limit |
| 5  | National main street center fund.....   | No limit |
| 6  | IMPACT program services fund.....   | No limit |
| 7  | IMPACT program repayment fund.....  | No limit |
| 8  | Kansas partnership fund.....  | No limit |
| 9  | <i>Provided</i> , That the interest rate on any loan made from the Kansas           |          |
| 10 | partnership fund shall be annually indexed to the federal discount rate.            |          |
| 11 | General fees fund.....  | No limit |
| 12 | <i>Provided</i> , That expenditures may be made from the general fees fund for      |          |
| 13 | loans pursuant to loan agreements which are hereby authorized to be                 |          |
| 14 | entered into by the secretary of commerce in accordance with repayment              |          |
| 15 | provisions and other terms and conditions as may be prescribed by the               |          |
| 16 | secretary therefor under programs of the department.                                |          |
| 17 | Kansas existing industry expansion fund.....  | No limit |
| 18 | <i>Provided</i> , That expenditures may be made from the Kansas existing            |          |
| 19 | industry expansion fund for loans pursuant to loan agreements which are             |          |
| 20 | hereby authorized to be entered into by the secretary of commerce in                |          |
| 21 | accordance with repayment provisions and other terms and conditions as              |          |
| 22 | may be prescribed by the secretary therefor under the Kansas existing               |          |
| 23 | industry expansion program: <i>Provided further</i> , That all moneys received      |          |
| 24 | by the department of commerce for repayment of loans made under the                 |          |
| 25 | Kansas existing industry expansion program 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 Kansas existing industry           |          |
| 28 | expansion fund.   |          |
| 29 | Athletic fee fund.....  | No limit |
| 30 | WIA adult – federal fund.....   | No limit |
| 31 | WIA youth activities – federal fund.....  | No limit |
| 32 | WIA dislocated workers – federal fund.....  | No limit |
| 33 | Trade adjustment assistance – federal fund.....                                     | No limit |
| 34 | Disabled veterans outreach program – federal fund.....                              | No limit |
| 35 | Local veterans employment representative program – federal                          |          |
| 36 | fund.....   | No limit |
| 37 | Wagner Peyser employment services – federal fund.....                               | No limit |
| 38 | Senior community service employment program – federal fund....                      | No limit |
| 39 | Indirect cost – federal fund.....   | No limit |
| 40 | State affordable airfare fund.....  | No limit |
| 41 | <i>Provided</i> , That the regional economic area partnership, hereinafter referred |          |
| 42 | to as "REAP," shall submit an annual report to the legislature on or before         |          |
| 43 | May 1, 2014: <i>Provided further</i> , That the annual report shall be delivered    |          |

1 and REAP shall appear in person to the house committee on commerce  
 2 and economic development, the house committee on appropriations, the  
 3 senate committee on commerce and the senate committee on ways and  
 4 means regarding such annual report: *And provided further*, That the  
 5 secretary of commerce shall conduct an independent review of the  
 6 financial reports submitted by REAP and an analysis of the data used by  
 7 REAP: *And provided further*, That the secretary of commerce shall submit  
 8 a report and appear in person to the house committee on commerce and  
 9 economic development, the house committee on appropriations, the senate  
 10 committee on commerce and the senate committee on ways and means  
 11 regarding these matters: *And provided further*, That the secretary of  
 12 commerce shall develop and implement the necessary procedures to  
 13 conduct such a review.

|    |  |          |
|----|--|----------|
| 14 | Temporary labor certification foreign workers – federal fund.....        | No limit |
| 15 | Work opportunity tax credit – federal fund.....                          | No limit |
| 16 | American job link alliance – federal fund.....                           | No limit |
| 17 | American job link alliance job corps – federal fund.....                 | No limit |
| 18 | Child care/development block grant – federal fund.....                   | No limit |
| 19 | Green jobs grant – federal fund.....                                     | No limit |
| 20 | Enterprise facilitation fund.....  | No limit |
| 21 | Unemployment insurance – federal fund.....                               | No limit |
| 22 | State small business credit initiative – federal fund.....               | No limit |
| 23 | SBA step grant – federal fund.....                                       | No limit |
| 24 | H-1B technical skills training grant – federal fund.....                 | No limit |
| 25 | Creative arts industries commission gifts, grants and bequests – federal |          |
| 26 | fund.....  | No limit |
| 27 | State broadband data development – federal fund.....                     | No limit |
| 28 | Transition assistance program – federal fund.....                        | No limit |
| 29 | Veteran workforce investment program – federal fund.....                 | No limit |
| 30 | Health profession opportunity – federal fund.....                        | No limit |
| 31 | Kansas creative arts industries commission checkoff fund.....            | No limit |

32 (d) The secretary of commerce is hereby authorized to fix, charge and  
 33 collect fees during the fiscal year ending June 30, 2014, for: (1) The  
 34 provision and administration of conferences held for the purposes of  
 35 programs and activities of the department of commerce and for which fees  
 36 are not specifically prescribed by statute; (2) sale of publications of the  
 37 department of commerce and for sale of educational and other promotional  
 38 items and for which fees are not specifically prescribed by statute; and (3)  
 39 promotional and other advertising and related economic development  
 40 activities and services provided under economic development programs  
 41 and activities of the department of commerce: *Provided*, That such fees  
 42 shall be fixed in order to recover all or part of the operating expenses  
 43 incurred in providing such services, conferences, publications and items,

1 advertising and other economic development activities and services  
2 provided under economic development programs and activities of the  
3 department of commerce for which fees are not specifically prescribed by  
4 statute: *Provided further*, That all such fees shall be deposited in the state  
5 treasury in accordance with the provisions of K.S.A. 75-4215, and  
6 amendments thereto, and shall be credited to one or more special revenue  
7 funds of the department of commerce as specified by the secretary of  
8 commerce: *And provided further*, That expenditures may be made from  
9 such special revenue funds of the department of commerce for fiscal year  
10 2014, in accordance with the provisions of this or other appropriation act  
11 of the 2013 regular session of the legislature, for operating expenses  
12 incurred in providing such services, conferences, publications and items,  
13 advertising, programs and activities and for operating expenses incurred in  
14 providing similar economic development activities and services provided  
15 under economic development programs and activities of the department of  
16 commerce.

17 (e) In addition to the other purposes for which expenditures may be  
18 made by the department of commerce from moneys appropriated in any  
19 special revenue fund for fiscal year 2014 for the department of commerce  
20 as authorized by this or other appropriation act of the 2013 regular session  
21 of the legislature, notwithstanding the provisions of any other statute,  
22 expenditures may be made by the department of commerce from moneys  
23 appropriated in any special revenue fund for fiscal year 2014 for official  
24 hospitality.

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

39 (g) Any unencumbered balance in excess of \$100 as of June 30,  
40 2013, in each of the following accounts of the state general fund is hereby  
41 reappropriated for the above agency for fiscal year 2014: Employment  
42 incentive for persons with a disability.

43 (h) Any unencumbered balance of the air service incentive fund

1 account of the state economic development initiatives fund in excess of  
2 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

3 (i) On July 1, 2013, the creative industries commission gifts, grants  
4 and bequests – federal fund of the department of commerce is hereby  
5 redesignated as the creative arts industries commission gifts, grants and  
6 bequests – federal fund of the department of commerce.

7 (j) Any unencumbered balance in the creative industries commission  
8 account of the state economic development initiatives fund in excess of  
9 \$100 as of June 30, 2013, is hereby reappropriated to the creative arts  
10 industries commission account of the state economic development  
11 initiatives fund for fiscal year 2014.

12 (k) During the fiscal year ending June 30, 2014, the secretary of  
13 commerce, with the approval of the director of the budget, may transfer  
14 any part of any item of appropriation for the fiscal year ending June 30,  
15 2014, from the state economic development initiatives fund for the  
16 department of commerce to another item of appropriation for fiscal year  
17 2014 from the state economic development initiatives fund for the  
18 department of commerce. The secretary of commerce shall certify each  
19 such transfer to the director of accounts and reports and shall transmit a  
20 copy of each such certification to the director of legislative research.

21 (l) On July 1, 2013, notwithstanding the provisions of K.S.A. 2012  
22 Supp. 74-50,224, and amendments thereto, or any other statute, the  
23 director of accounts and reports shall transfer \$5,000,000 from the job  
24 creation program fund of the department of commerce to the state general  
25 fund.

26 (m) On July 1, 2013, the director of accounts and reports shall  
27 transfer \$1,000,000 from the reimbursement and recovery fund of the  
28 department of commerce to the state general fund.

29 (n) On July 1, 2013, the director of accounts and reports shall transfer  
30 \$11,700,000 from the economic development initiatives fund to the state  
31 general fund.

32 Sec. 117.

33 DEPARTMENT OF COMMERCE

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

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

37 *Provided*, That all moneys in the animal health research grant account for  
38 fiscal year 2015 shall be for an animal health research grant to Kansas  
39 state university awarded and administered by the secretary of commerce:  
40 *Provided, however*; That no fees shall be charged or collected for  
41 administering and awarding the animal health research grant: *Provided*  
42 *further*; That all grant amounts authorized by the secretary of commerce  
43 for fiscal year 2015 shall be matched by Kansas state university on a \$1



1 for \$1 basis from other moneys of Kansas state university for the animal  
2 health research for which the grant is awarded: *And provided further*, That  
3 Kansas state university shall submit a plan to the secretary of commerce as  
4 to how the animal health research activities create additional jobs for the  
5 state for fiscal year 2015.

6 Aviation research grant.....\$5,000,000  
7 *Provided*, That all moneys in the aviation research grant account for fiscal  
8 year 2015 shall be for an aviation research grant to Wichita state university  
9 awarded and administered by the secretary of commerce: *Provided*,  
10 *however*, That no fees shall be charged or collected for administering and  
11 awarding the aviation research grant: *Provided further*, That all grant  
12 amounts authorized by the secretary of commerce for fiscal year 2015  
13 shall be matched by Wichita state university on a \$1 for \$1 basis from  
14 other moneys of Wichita state university for the aviation research for  
15 which the grant is awarded: *And provided further*, That Wichita state  
16 university shall submit a plan to the secretary of commerce as to how the  
17 aviation research activities create additional jobs for the state for fiscal  
18 year 2015.

19 Cancer center research grant.....\$5,000,000  
20 *Provided*, That all moneys in the cancer center research grant account for  
21 fiscal year 2015 shall be for a cancer center research grant to university of  
22 Kansas medical center awarded and administered by the secretary of  
23 commerce: *Provided, however*, That no fees shall be charged or collected  
24 for administering and awarding the cancer research grant: *Provided*  
25 *further*, That all grant amounts authorized by the secretary of commerce  
26 for fiscal year 2015 shall be matched by university of Kansas medical  
27 center on a \$1 for \$1 basis from other moneys of university of Kansas  
28 medical center for the cancer center research for which the grant is  
29 awarded: *And provided further*, That university of Kansas medical center  
30 shall submit a plan to the secretary of commerce as to how the cancer  
31 center research activities create additional jobs for the state for fiscal year  
32 2015.

33 (b) There is appropriated for the above agency from the state  
34 economic development initiatives fund for the fiscal year ending June 30,  
35 2015, the following:

36 Older Kansans employment program.....\$253,139  
37 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
38 2014, in the older Kansans employment program account is hereby  
39 reappropriated for fiscal year 2015.

40 Rural opportunity zones program.....\$1,831,012  
41 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
42 2014, in the rural opportunity zones program account is hereby  
43 reappropriated for fiscal year 2015.

- 1 Senior community service employment program.....\$8,100  
 2 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 3 2014, in the senior community service employment program account is  
 4 hereby reappropriated for fiscal year 2015.
- 5 Strong military bases program.....\$100,000  
 6 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 7 2014, in the strong military bases program account is hereby  
 8 reappropriated for fiscal year 2015.
- 9 Governor's council of economic advisors.....\$186,205  
 10 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 11 2014, in the governor's council of economic advisors account is hereby  
 12 reappropriated for fiscal year 2015.
- 13 Innovation growth program.....\$1,568,648  
 14 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 15 2014, in the innovation growth program account is hereby reappropriated  
 16 for fiscal year 2015.
- 17 Creative arts industries commission.....\$200,000  
 18 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 19 2014, in the creative arts industries commission account is hereby  
 20 reappropriated for fiscal year 2015.
- 21 Employment incentive for persons with a disability.....\$450,000  
 22 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 23 2014, in the employment incentive for persons with a disability account is  
 24 hereby reappropriated for fiscal year 2015.
- 25 Accelerate entrepreneurship.....\$0  
 26 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 27 2014, in the accelerate entrepreneurship account is hereby reappropriated  
 28 for fiscal year 2015.
- 29 Operating grant (including official hospitality).....\$8,061,756  
 30 *Provided*, That any unencumbered balance in the operating grant  
 31 (including official hospitality) account in excess of \$100 as of June 30,  
 32 2014, is hereby reappropriated for fiscal year 2015: *Provided further*, That  
 33 expenditures may be made from the operating grant (including official  
 34 hospitality) account for certified development companies that have been  
 35 determined to be qualified for grants by the secretary of commerce, except  
 36 that expenditures for such grants shall not be made for grants to more than  
 37 10 certified development companies that have been determined to be  
 38 qualified for grants by the secretary of commerce.
- 39 (c) 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  | Job creation program fund.....   | No limit    |
| 2  | Kan-grow engineering fund – KU.....  | \$3,500,000 |
| 3  | Kan-grow engineering fund – KSU.....   | \$3,500,000 |
| 4  | Kan-grow engineering fund – WSU.....   | \$3,500,000 |
| 5  | Kansas creative arts industries commission special gifts fund.....             | No limit    |
| 6  | Governor's council of economic advisors private operations fund.....           | No limit    |
| 7  | Publication and other sales fund.....  | No limit    |
| 8  | Conversion of equipment and materials fund.....                                | No limit    |
| 9  | Conference registration and disbursement fund .....                            | No limit    |
| 10 | Reimbursement and recovery fund.....   | No limit    |
| 11 | Community development block grant – federal fund.....                          | No limit    |
| 12 | National main street center fund.....  | No limit    |
| 13 | IMPACT program services fund.....  | No limit    |
| 14 | IMPACT program repayment fund.....   | No limit    |
| 15 | Kansas partnership fund.....   | No limit    |
| 16 | <i>Provided</i> , That the interest rate on any loan made from the Kansas      |             |
| 17 | partnership fund shall be annually indexed to the federal discount rate.       |             |
| 18 | General fees fund.....   | No limit    |
| 19 | <i>Provided</i> , That expenditures may be made from the general fees fund for |             |
| 20 | loans pursuant to loan agreements which are hereby authorized to be            |             |
| 21 | entered into by the secretary of commerce in accordance with repayment         |             |
| 22 | provisions and other terms and conditions as may be prescribed by the          |             |
| 23 | secretary therefor under programs of the department.                           |             |
| 24 | Kansas existing industry expansion fund.....                                   | No limit    |
| 25 | <i>Provided</i> , That expenditures may be made from the Kansas existing       |             |
| 26 | industry expansion fund for loans pursuant to loan agreements which are        |             |
| 27 | hereby authorized to be entered into by the secretary of commerce in           |             |
| 28 | accordance with repayment provisions and other terms and conditions as         |             |
| 29 | may be prescribed by the secretary therefor under the Kansas existing          |             |
| 30 | industry expansion program: <i>Provided further</i> , That all moneys received |             |
| 31 | by the department of commerce for repayment of loans made under the            |             |
| 32 | Kansas existing industry expansion program shall be deposited in the state     |             |
| 33 | treasury in accordance with the provisions of K.S.A. 75-4215, and              |             |
| 34 | amendments thereto, and shall be credited to the Kansas existing industry      |             |
| 35 | expansion fund.  |             |
| 36 | Athletic fee fund.....   | No limit    |
| 37 | WIA adult – federal fund.....  | No limit    |
| 38 | WIA youth activities – federal fund.....                                       | No limit    |
| 39 | WIA dislocated workers – federal fund.....                                     | No limit    |
| 40 | Trade adjustment assistance – federal fund.....                                | No limit    |
| 41 | Disabled veterans outreach program – federal fund.....                         | No limit    |
| 42 | Local veterans employment representative program – federal                     |             |
| 43 | fund.....  | No limit    |

- 1 Wagner Peyser employment services – federal fund.....No limit  
 2 Senior community service employment program – federal fund.....No limit  
 3 Indirect cost – federal fund.....No limit  
 4 State affordable airfare fund.....No limit  
 5 *Provided*, That the regional economic area partnership, hereinafter referred  
 6 to as "REAP," shall submit an annual report to the legislature on or before  
 7 May 1, 2015: *Provided further*, That the annual report shall be delivered  
 8 and REAP shall appear in person to the house committee on commerce  
 9 and economic development, the house committee on appropriations, the  
 10 senate committee on commerce and the senate committee on ways and  
 11 means regarding such annual report: *And provided further*, That the  
 12 secretary of commerce shall conduct an independent review of the  
 13 financial reports submitted by REAP and an analysis of the data used by  
 14 REAP: *And provided further*, That the secretary of commerce shall submit  
 15 a report and appear in person to the house committee on commerce and  
 16 economic development, the house committee on appropriations, the senate  
 17 committee on commerce and the senate committee on ways and means  
 18 regarding these matters: *And provided further*, That the secretary of  
 19 commerce shall develop and implement the necessary procedures to  
 20 conduct such a review.  
 21 Temporary labor certification foreign workers – federal fund.....No limit  
 22 Work opportunity tax credit – federal fund.....No limit  
 23 American job link alliance – federal fund.....No limit  
 24 American job link alliance job corps – federal fund.....No limit  
 25 Child care/development block grant – federal fund.....No limit  
 26 Green jobs grant – federal fund.....No limit  
 27 Enterprise facilitation fund.....No limit  
 28 Unemployment insurance – federal fund.....No limit  
 29 State small business credit initiative – federal fund.....No limit  
 30 SBA step grant – federal fund.....No limit  
 31 H-1B technical skills training grant – federal fund.....No limit  
 32 Creative arts industries commission gifts, grants and bequests – federal  
 33 fund.....No limit  
 34 State broadband data development – federal fund.....No limit  
 35 Transition assistance program – federal fund.....No limit  
 36 Veteran workforce investment program – federal fund.....No limit  
 37 Health profession opportunity – federal fund.....No limit  
 38 Kansas creative arts industries commission checkoff fund.....No limit  
 39 (d) The secretary of commerce is hereby authorized to fix, charge and  
 40 collect fees during the fiscal year ending June 30, 2015, for: (1) The  
 41 provision and administration of conferences held for the purposes of  
 42 programs and activities of the department of commerce and for which fees  
 43 are not specifically prescribed by statute; (2) sale of publications of the

1 department of commerce and for sale of educational and other promotional  
2 items and for which fees are not specifically prescribed by statute; and (3)  
3 promotional and other advertising and related economic development  
4 activities and services provided under economic development programs  
5 and activities of the department of commerce: *Provided*, That such fees  
6 shall be fixed in order to recover all or part of the operating expenses  
7 incurred in providing such services, conferences, publications and items,  
8 advertising and other economic development activities and services  
9 provided under economic development programs and activities of the  
10 department of commerce for which fees are not specifically prescribed by  
11 statute: *Provided further*, That all such fees 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 one or more special revenue  
14 funds of the department of commerce as specified by the secretary of  
15 commerce: *And provided further*, That expenditures may be made from  
16 such special revenue funds of the department of commerce for fiscal year  
17 2015, in accordance with the provisions of this or other appropriation act  
18 of the 2013 or 2014 regular session of the legislature, for operating  
19 expenses incurred in providing such services, conferences, publications  
20 and items, advertising, programs and activities and for operating expenses  
21 incurred in providing similar economic development activities and  
22 services provided under economic development programs and activities of  
23 the department of commerce.

24 (e) In addition to the other purposes for which expenditures may be  
25 made by the department of commerce from moneys appropriated in any  
26 special revenue fund for fiscal year 2015 for the department of commerce  
27 as authorized by this or other appropriation act of the 2013 or 2014 regular  
28 session of the legislature, notwithstanding the provisions of any other  
29 statute, expenditures may be made by the department of commerce from  
30 moneys appropriated in any special revenue fund for fiscal year 2015 for  
31 official hospitality.

32 (f) Any unencumbered balance of the air service incentive fund  
33 account of the state economic development initiatives fund in excess of  
34 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

35 (g) During the fiscal year ending June 30, 2015, the secretary of  
36 commerce, with the approval of the director of the budget, may transfer  
37 any part of any item of appropriation for the fiscal year ending June 30,  
38 2015, from the state economic development initiatives fund for the  
39 department of commerce to another item of appropriation for fiscal year  
40 2015 from the state economic development initiatives fund for the  
41 department of commerce. The secretary of commerce shall certify each  
42 such transfer to the director of accounts and reports and shall transmit a  
43 copy of each such certification to the director of legislative research.

1 (h) On July 1, 2014, notwithstanding the provisions of K.S.A. 2012  
2 Supp. 74-50,224, and amendments thereto, or any other statute, the  
3 director of accounts and reports shall transfer \$5,000,000 from the job  
4 creation program fund of the department of commerce to the state general  
5 fund.

6 (i) On July 1, 2014, the director of accounts and reports shall transfer  
7 \$500,000 from the reimbursement and recovery fund of the department of  
8 commerce to the state general fund.

9 (j) On July 1, 2014, the director of accounts and reports shall transfer  
10 \$9,700,000 from the economic development initiatives fund to the state  
11 general fund.

12 Sec. 118.

13 KANSAS HOUSING RESOURCES CORPORATION

14 (a) 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 housing trust fund.....No limit

20 *Provided*, That all expenditures from the state housing trust fund shall be  
21 made by the Kansas housing resources corporation for the purposes of  
22 administering and supporting housing programs of the Kansas housing  
23 resources corporation.

24 Sec. 119.

25 KANSAS HOUSING RESOURCES CORPORATION

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

31 State housing trust fund.....No limit

32 *Provided*, That all expenditures from the state housing trust fund shall be  
33 made by the Kansas housing resources corporation for the purposes of  
34 administering and supporting housing programs of the Kansas housing  
35 resources corporation.

36 Sec. 120.

37 DEPARTMENT OF LABOR

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

40 Operating expenditures.....\$295,046

41 *Provided*, That any unencumbered balance in the operating expenditures  
42 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
43 fiscal year 2014: *Provided further*, That in addition to the other purposes

1 for which expenditures may be made by the above agency from this  
 2 account for the fiscal year ending June 30, 2014, expenditures may be  
 3 made from this account for the costs incurred for court reporting under  
 4 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: *And*  
 5 *provided further*, That expenditures from this account for official  
 6 hospitality by the secretary of labor shall not exceed \$2,000.

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

|    |  |              |
|----|--|--------------|
| 12 | Workmen's compensation fee fund.....                     | \$14,738,172 |
| 13 | Occupational health and safety – federal fund.....       | No limit     |
| 14 | Boiler inspection fee fund.....                          | No limit     |
| 15 | Employment security interest assessment fund.....        | No limit     |
| 16 | Special employment security fund.....                    | No limit     |
| 17 | Employment security administration fund.....             | No limit     |
| 18 | Wage claims assignment fee fund.....                     | No limit     |
| 19 | Employment security computer systems institute fund..... | No limit     |
| 20 | Department of labor special projects fund.....           | No limit     |
| 21 | Federal indirect cost offset fund.....                   | \$191,975    |
| 22 | Employment security fund.....                            | No limit     |
| 23 | Labor force statistics federal fund.....                 | No limit     |
| 24 | Compensation and working conditions federal fund.....    | No limit     |
| 25 | Employment services Wagner-Peyser funded activities      |              |
| 26 | federal fund.....  | No limit     |
| 27 | Dispute resolution fund.....                             | No limit     |

28 *Provided*, That all moneys received by the secretary of labor for  
 29 reimbursement of expenditures for the costs incurred for mediation under  
 30 K.S.A. 72-5427, and amendments thereto, and for fact-finding under  
 31 K.S.A. 72-5428, and amendments thereto, shall be deposited in the state  
 32 treasury and credited to the dispute resolution fund: *Provided further*, That  
 33 expenditures may be made from this fund to pay the costs incurred for  
 34 mediation under K.S.A. 72-5427, and amendments thereto, and for fact-  
 35 finding under K.S.A. 72-5428, and amendments thereto, subject to full  
 36 reimbursement therefor by the board of education and the professional  
 37 employees' organization involved in such mediation and fact-finding  
 38 procedures.

39 (c) In addition to the other purposes for which expenditures may be  
 40 made by the department of labor from the employment security fund for  
 41 fiscal year 2014 as authorized by this or other appropriation act of the  
 42 2013 regular session of the legislature, expenditures may be made by the  
 43 department of labor for fiscal year 2014 from the employment security

1 fund from moneys made available to the state under section 903(d) of the  
 2 federal social security act, as amended, for payment of debt service on a  
 3 bond issued for the rewrite of the unemployment insurance benefit system:  
 4 *Provided*, That expenditures from the employment security fund during  
 5 fiscal year 2014 of moneys made available to the state under section  
 6 903(d) of the federal social security act, as amended, for payment of such  
 7 debt service shall not exceed \$2,646,100.

8 (d) On July 1, 2013, notwithstanding the provisions of K.S.A. 44-  
 9 716a, and amendments thereto, or any other statute, the director of  
 10 accounts and reports shall transfer \$300,000 from the federal indirect cost  
 11 offset fund of the department of labor to the state general fund.

12 Sec. 121.

13 DEPARTMENT OF LABOR

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.....\$333,246

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 further*, That in addition to the other purposes  
 20 for which expenditures may be made by the above agency from this  
 21 account for the fiscal year ending June 30, 2015, expenditures may be  
 22 made from this account for the costs incurred for court reporting under  
 23 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: *And*  
 24 *provided further*, That expenditures from this account for official  
 25 hospitality by the secretary of labor shall not exceed \$2,000.

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

31 Workmen's compensation fee fund.....\$13,429,821  
 32 Occupational health and safety – federal fund.....No limit  
 33 Boiler inspection fee fund.....No limit  
 34 Employment security interest assessment fund.....No limit  
 35 Special employment security fund.....No limit  
 36 Employment security administration fund.....No limit  
 37 Wage claims assignment fee fund.....No limit  
 38 Employment security computer systems institute fund.....No limit  
 39 Department of labor special projects fund.....No limit  
 40 Federal indirect cost offset fund.....\$193,347  
 41 Employment security fund.....No limit  
 42 Labor force statistics federal fund.....No limit  
 43 Compensation and working conditions federal fund.....No limit



1 Employment services Wagner-Peyser funded activities  
 2 federal fund.....No limit  
 3 Dispute resolution fund.....No limit  
 4 *Provided*, That all moneys received by the secretary of labor for  
 5 reimbursement of expenditures for the costs incurred for mediation under  
 6 K.S.A. 72-5427, and amendments thereto, and for fact-finding under  
 7 K.S.A. 72-5428, and amendments thereto, shall be deposited in the state  
 8 treasury and credited to the dispute resolution fund: *Provided further*, That  
 9 expenditures may be made from this fund to pay the costs incurred for  
 10 mediation under K.S.A. 72-5427, and amendments thereto, and for fact-  
 11 finding under K.S.A. 72-5428, and amendments thereto, subject to full  
 12 reimbursement therefor by the board of education and the professional  
 13 employees' organization involved in such mediation and fact-finding  
 14 procedures.

15 (c) In addition to the other purposes for which expenditures may be  
 16 made by the department of labor from the employment security fund for  
 17 fiscal year 2015 as authorized by this or other appropriation act of the  
 18 2013 or 2014 regular session of the legislature, expenditures may be made  
 19 by the department of labor for fiscal year 2015 from the employment  
 20 security fund from moneys made available to the state under section  
 21 903(d) of the federal social security act, as amended, for payment of debt  
 22 service on a bond issued for the rewrite of the unemployment insurance  
 23 benefit system: *Provided*, That expenditures from the employment security  
 24 fund during fiscal year 2015 of moneys made available to the state under  
 25 section 903(d) of the federal social security act, as amended, for payment  
 26 of such debt service shall not exceed \$2,642,330.

27 (d) On July 1, 2014, notwithstanding the provisions of K.S.A. 44-  
 28 716a, and amendments thereto, or any other statute, the director of  
 29 accounts and reports shall transfer \$200,000 from the federal indirect cost  
 30 offset fund of the department of labor to the state general fund.

31 Sec. 122.

32 KANSAS COMMISSION ON VETERANS AFFAIRS

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

35 Operating expenditures – veteran services.....\$1,185,803

36 *Provided*, That any unencumbered balance in the operating expenditures –  
 37 veterans services account in excess of \$100 as of June 30, 2013, is hereby  
 38 reappropriated for fiscal year 2014: *Provided, however*; That expenditures  
 39 from this account for official hospitality shall not exceed \$1,500.

40 Operations – state veterans cemeteries .....\$546,051

41 *Provided*, That any unencumbered balance in the operations – state  
 42 veterans cemeteries account in excess of \$100 as of June 30, 2013, is  
 43 hereby reappropriated for fiscal year 2014: *Provided further*, That

1 expenditures from this account for official hospitality shall not exceed  
 2 \$1,200.

3 Operating expenditures – Kansas soldiers' home.....\$1,755,361  
 4 *Provided*, That any unencumbered balance in the operating expenditures –  
 5 Kansas soldiers' home account in excess of \$100 as of June 30, 2013, is  
 6 hereby reappropriated for fiscal year 2014.

7 Operating expenditures – Kansas veterans' home.....\$2,091,124  
 8 *Provided*, That any unencumbered balance in the operating expenditures –  
 9 Kansas veterans' home account in excess of \$100 as of June 30, 2013, is  
 10 hereby reappropriated for fiscal year 2014.

11 Scratch lotto – Kansas veterans' home.....\$100,218  
 12 Scratch lotto – veterans services.....\$317,587  
 13 Scratch lotto – Kansas soldiers' home.....\$73,443  
 14 Scratch lotto – veterans cemeteries.....\$152,005  
 15 Operating expenditures – administration.....\$470,693  
 16 *Provided*, That any unencumbered balance in the operating expenditures –  
 17 administration account in excess of \$100 as of June 30, 2013, is hereby  
 18 reappropriated for fiscal year 2014.

19 Veterans claim assistance program – service grants.....\$602,200  
 20 *Provided*, That any unencumbered balance in the veterans claim assistance  
 21 program – service grants account in excess of \$100 as of June 30, 2013, is  
 22 hereby reappropriated for fiscal year 2014: *Provided further*, That  
 23 expenditures from the veterans claim assistance program – service grants  
 24 account shall be made only for the purpose of awarding service grants to  
 25 veterans service organizations for the purpose of aiding veterans in  
 26 obtaining federal benefits: *Provided, however*, That no expenditures shall  
 27 be made by the Kansas commission on veterans affairs from the veterans  
 28 claim assistance program – service grants account for operating  
 29 expenditures or overhead for administering the grants in accordance with  
 30 the provisions of K.S.A. 73-1234, and amendments thereto.

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

36 Soldiers' home fee fund.....\$1,718,537  
 37 Soldiers' home benefit fund.....No limit  
 38 Soldiers' home work therapy fund.....No limit  
 39 Soldiers' home medicare fund.....No limit  
 40 Soldiers' home medicaid fund.....No limit  
 41 Soldiers' home canteen fund.....No limit  
 42 Veterans' home medicare fund.....No limit  
 43 Veterans' home medicaid fund.....No limit

|    |   |             |
|----|---|-------------|
| 1  | Veterans' home fee fund.....  | \$2,906,777 |
| 2  | Veterans' home canteen fund.....                                    | No limit    |
| 3  | Veterans' home benefit fund.....                                    | No limit    |
| 4  | Soldiers' home outpatient clinic fund.....                          | No limit    |
| 5  | State veterans cemeteries fee fund.....                             | No limit    |
| 6  | State veterans cemeteries donations and contributions fund.....     | No limit    |
| 7  | Outpatient clinic patient federal reimbursement fund – federal..... | No limit    |
| 8  | VA burial reimbursement fund – federal.....                         | No limit    |
| 9  | Federal domiciliary per diem fund.....                              | \$1,447,882 |
| 10 | Federal long term care per diem fund.....                           | \$4,869,092 |
| 11 | Commission on veterans affairs federal fund.....                    | \$197,820   |
| 12 | Kansas veterans memorials fund.....                                 | No limit    |
| 13 | Vietnam war era veterans' recognition award fund.....               | No limit    |
| 14 | Kansas hometown heroes fund.....                                    | No limit    |

15 (c) (1) During the fiscal year ending June 30, 2014, notwithstanding  
16 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and  
17 amendments thereto, or K.S.A. 2012 Supp. 73-1233, and amendments  
18 thereto, or any other statute, the executive director of the Kansas  
19 commission on veterans affairs, with the approval of the director of the  
20 budget, may transfer moneys that are credited to a special revenue fund of  
21 the Kansas commission on veterans affairs to another special revenue fund  
22 of the Kansas commission on veterans affairs. The executive director of  
23 the Kansas commission on veterans affairs shall certify each such transfer  
24 to the director of accounts and reports and shall transmit a copy of each  
25 such certification to the director of legislative research.

26 (2) As used in this subsection (c), "special revenue fund" means the  
27 soldiers' home fee fund, veterans' home fee fund, soldiers' home outpatient  
28 clinic fund, soldiers' home benefit fund, soldiers' home work therapy fund,  
29 veterans' home canteen fund, soldiers' home canteen fund, veterans' home  
30 benefit fund, Persian Gulf War veterans health initiative fund, state  
31 veterans cemeteries fee fund, state veterans cemeteries donations and  
32 contributions fund, and Kansas veterans memorials fund.

33 (d) During the fiscal year ending June 30, 2014, the executive  
34 director of the Kansas commission on veterans affairs, with the approval of  
35 the director of the budget, may transfer any part of any item of  
36 appropriation for the fiscal year ending June 30, 2014, from the state  
37 general fund for the Kansas commission on veterans affairs or any  
38 institution or facility under the general supervision and management of the  
39 Kansas commission on veterans affairs to another item of appropriation for  
40 fiscal year 2014 from the state general fund for the Kansas commission on  
41 veterans affairs or any institution or facility under the general supervision  
42 and management of the Kansas commission on veterans affairs. The  
43 executive director of the Kansas commission on veterans affairs shall

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

4 (e) On July 1, 2013, the veterans home federal fund of the Kansas  
5 commission on veterans affairs is hereby redesignated as the federal  
6 domiciliary per diem fund of Kansas commission on veterans affairs.

7 (f) On July 1, 2013, the soldiers home federal fund of the Kansas  
8 commission on veterans affairs is hereby redesignated as the federal long  
9 term care per diem fund of Kansas commission on veterans affairs.

10 Sec. 123.

11 KANSAS COMMISSION ON VETERANS AFFAIRS

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

14 Operating expenditures – veteran services.....\$1,194,079

15 *Provided*, That any unencumbered balance in the operating expenditures –  
16 veterans services account in excess of \$100 as of June 30, 2014, is hereby  
17 reappropriated for fiscal year 2015: *Provided, however*; That expenditures  
18 from this account for official hospitality shall not exceed \$1,500.

19 Operations – state veterans cemeteries .....\$549,459

20 *Provided*, That any unencumbered balance in the operations – state  
21 veterans cemeteries account in excess of \$100 as of June 30, 2014, is  
22 hereby reappropriated for fiscal year 2015: *Provided further*; That  
23 expenditures from this account for official hospitality shall not exceed  
24 \$1,200.

25 Operating expenditures – Kansas soldiers' home.....\$1,767,338

26 *Provided*, That any unencumbered balance in the operating expenditures –  
27 Kansas soldiers' home account in excess of \$100 as of June 30, 2014, is  
28 hereby reappropriated for fiscal year 2015.

29 Operating expenditures – Kansas veterans' home.....\$2,130,969

30 *Provided*, That any unencumbered balance in the operating expenditures –  
31 Kansas veterans' home account in excess of \$100 as of June 30, 2014, is  
32 hereby reappropriated for fiscal year 2015.

33 Scratch lotto – Kansas veterans' home.....\$100,221

34 Scratch lotto – veterans services.....\$319,207

35 Scratch lotto – Kansas soldiers' home.....\$73,445

36 Scratch lotto – veterans cemeteries.....\$153,033

37 Operating expenditures – administration.....\$473,306

38 *Provided*, That any unencumbered balance in the operating expenditures –  
39 administration account in excess of \$100 as of June 30, 2014, is hereby  
40 reappropriated for fiscal year 2015.

41 Veterans claim assistance program – service grants.....\$576,000

42 *Provided*, That any unencumbered balance in the veterans claim assistance  
43 program – service grants account in excess of \$100 as of June 30, 2014, is

1 hereby reappropriated for fiscal year 2015: *Provided further*, That  
 2 expenditures from the veterans claim assistance program – service grants  
 3 account shall be made only for the purpose of awarding service grants to  
 4 veterans service organizations for the purpose of aiding veterans in  
 5 obtaining federal benefits: *Provided, however*, That no expenditures shall  
 6 be made by the Kansas commission on veterans affairs from the veterans  
 7 claim assistance program – service grants account for operating  
 8 expenditures or overhead for administering the grants in accordance with  
 9 the provisions of K.S.A. 73-1234, and amendments thereto.

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 Soldiers' home fee fund.....  | \$1,626,522 |
| 16 Soldiers' home benefit fund.....                                    | No limit    |
| 17 Soldiers' home work therapy fund.....                               | No limit    |
| 18 Soldiers' home medicare fund.....                                   | No limit    |
| 19 Soldiers' home medicaid fund.....                                   | No limit    |
| 20 Soldiers' home canteen fund.....                                    | No limit    |
| 21 Veterans' home medicare fund.....                                   | No limit    |
| 22 Veterans' home medicaid fund.....                                   | No limit    |
| 23 Veterans' home fee fund.....  | \$2,908,774 |
| 24 Veterans' home canteen fund.....                                    | No limit    |
| 25 Veterans' home benefit fund.....                                    | No limit    |
| 26 Soldiers' home outpatient clinic fund.....                          | No limit    |
| 27 State veterans cemeteries fee fund.....                             | No limit    |
| 28 State veterans cemeteries donations and contributions fund.....     | No limit    |
| 29 Outpatient clinic patient federal reimbursement fund – federal..... | No limit    |
| 30 VA burial reimbursement fund – federal.....                         | No limit    |
| 31 Federal domiciliary per diem fund.....                              | \$1,348,087 |
| 32 Federal long term care per diem fund.....                           | \$4,901,469 |
| 33 Commission on veterans affairs federal fund.....                    | \$199,087   |
| 34 Kansas veterans memorials fund.....                                 | No limit    |
| 35 Vietnam war era veterans' recognition award fund.....               | No limit    |
| 36 Kansas hometown heroes fund.....                                    | No limit    |

37 (c) (1) During the fiscal year ending June 30, 2015, notwithstanding  
 38 the provisions of K.S.A. 73-1231, 75-3728g, 76-1906 or 76-1953, and  
 39 amendments thereto, or K.S.A. 2012 Supp. 73-1233, and amendments  
 40 thereto, or any other statute, the executive director of the Kansas  
 41 commission on veterans affairs, with the approval of the director of the  
 42 budget, may transfer moneys that are credited to a special revenue fund of  
 43 the Kansas commission on veterans affairs to another special revenue fund

1 of the Kansas commission on veterans affairs. The executive director of  
2 the Kansas commission on veterans affairs shall certify each such transfer  
3 to the director of accounts and reports and shall transmit a copy of each  
4 such certification to the director of legislative research.

5 (2) As used in this subsection (c), "special revenue fund" means the  
6 soldiers' home fee fund, veterans' home fee fund, soldiers' home outpatient  
7 clinic fund, soldiers' home benefit fund, soldiers' home work therapy fund,  
8 veterans' home canteen fund, soldiers' home canteen fund, veterans' home  
9 benefit fund, Persian Gulf War veterans health initiative fund, state  
10 veterans cemeteries fee fund, state veterans cemeteries donations and  
11 contributions fund, and Kansas veterans memorials fund.

12 (d) During the fiscal year ending June 30, 2015, the executive  
13 director of the Kansas commission on veterans affairs, with the approval of  
14 the director of the budget, may transfer any part of any item of  
15 appropriation for the fiscal year ending June 30, 2015, from the state  
16 general fund for the Kansas commission on veterans affairs or any  
17 institution or facility under the general supervision and management of the  
18 Kansas commission on veterans affairs to another item of appropriation for  
19 fiscal year 2015 from the state general fund for the Kansas commission on  
20 veterans affairs or any institution or facility under the general supervision  
21 and management of the Kansas commission on veterans affairs. The  
22 executive director of the Kansas commission on veterans affairs shall  
23 certify each such transfer to the director of accounts and reports and shall  
24 transmit a copy of each such certification to the director of legislative  
25 research.

26 Sec. 124.

27 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
28 DIVISION OF HEALTH

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

|    |   |             |
|----|---|-------------|
| 31 | Operating expenditures (including official hospitality).....                  | \$3,106,879 |
| 32 | <i>Provided</i> , That any unencumbered balance in the operating expenditures |             |
| 33 | (including official hospitality) account in excess of \$100 as of June 30,    |             |
| 34 | 2013, is hereby reappropriated for fiscal year 2014.                          |             |
| 35 | Operating expenditures (including official hospitality) – health..            | \$3,080,348 |
| 36 | <i>Provided</i> , That any unencumbered balance in the operating expenditures |             |
| 37 | (including official hospitality) – health account in excess of \$100 as of    |             |
| 38 | June 30, 2013, is hereby reappropriated for fiscal year 2014.                 |             |
| 39 | Vaccine purchases.....  | \$659,607   |
| 40 | <i>Provided</i> , That any unencumbered balance in the vaccine purchases      |             |
| 41 | account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  |             |
| 42 | fiscal year 2014.   |             |
| 43 | Aid to local units.....   | \$4,325,138 |

1 *Provided*, That any unencumbered balance in the aid to local units account  
 2 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
 3 year 2014: *Provided further*, That all expenditures from this account for  
 4 state financial assistance to local health departments shall be in accordance  
 5 with the formula prescribed by K.S.A. 65-241 through 65-246, and  
 6 amendments thereto.

7 Aid to local units – primary health projects.....\$7,560,357

8 *Provided*, That any unencumbered balance in the aid to local units –  
 9 primary health projects account in excess of \$100 as of June 30, 2013, is  
 10 hereby reappropriated for fiscal year 2014: *Provided further*, That  
 11 prescription support expenditures shall be made from the aid to local units  
 12 – primary health projects account for: (1) Purchase of drug inventory  
 13 under section 340B of the federal public health service act for community  
 14 health center grantees and federally qualified health center look-alikes who  
 15 qualify; (2) increasing access to prescription drugs by subsidizing a  
 16 portion of the costs for the benefit of patients at section 340B participating  
 17 clinics on a sliding fee scale; and (3) expanding access to prescription  
 18 medication assistance programs by making expenditures to support  
 19 operating costs of assistance programs at not-for-profit or publicly-funded  
 20 primary care clinics, including federally qualified community health  
 21 centers and federally qualified community health center look-alikes, as  
 22 defined by 42 U.S.C. § 330, that provide comprehensive primary health  
 23 care services, offer sliding fee discounts based upon household income and  
 24 serve any person regardless of ability to pay: *And provided further*, That  
 25 policies determining patient eligibility due to income or insurance status  
 26 may be determined by each community but must be clearly documented  
 27 and posted.

28 Aid to local units – women's wellness.....\$94,296

29 *Provided*, That any unencumbered balance in the aid to local units – family  
 30 planning account in excess of \$100 as of June 30, 2013, is hereby  
 31 reappropriated to the aid to local units – women's wellness account for  
 32 fiscal year 2014: *Provided further*, That all expenditures from the aid to  
 33 local units – women's wellness account shall be in accordance with grant  
 34 agreements entered into by the secretary of health and environment and  
 35 grant recipients.

36 Immunization programs.....\$447,418

37 *Provided*, That any unencumbered balance in the immunization programs  
 38 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 39 fiscal year 2014.

40 Breast cancer screening program.....\$219,336

41 *Provided*, That any unencumbered balance in the breast cancer screening  
 42 program account in excess of \$100 as of June 30, 2013, is hereby  
 43 reappropriated for fiscal year 2014.

1 Ryan White matching funds.....\$47,682  
2 *Provided*, That any unencumbered balance in the Ryan White matching  
3 funds account in excess of \$100 as of June 30, 2013, is hereby  
4 reappropriated for fiscal year 2014.

5 Pregnancy maintenance initiative.....\$338,846  
6 *Provided*, That any unencumbered balance in the pregnancy maintenance  
7 initiative account in excess of \$100 as of June 30, 2013, is hereby  
8 reappropriated for fiscal year 2014.

9 Cerebral palsy posture seating.....\$105,537  
10 *Provided*, That any unencumbered balance in the cerebral palsy posture  
11 seating account in excess of \$100 as of June 30, 2013, is hereby  
12 reappropriated for fiscal year 2014.

13 PKU treatment.....\$199,274  
14 *Provided*, That any unencumbered balance in the PKU treatment account  
15 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
16 year 2014.

17 Teen pregnancy prevention activities.....\$338,846  
18 *Provided*, That any unencumbered balance in the teen pregnancy  
19 prevention activities account in excess of \$100 as of June 30, 2013, is  
20 hereby reappropriated for fiscal year 2014.

21 State trauma fund.....\$240,046  
22 *Provided*, That, if 2013 House Bill No. 2338, or any other legislation  
23 which repeals or deletes the provisions of K.S.A. 20-367, and amendments  
24 thereto, crediting 1.31% of the balance of docket fees to the trauma fund is  
25 passed by the legislature during the 2013 regular session and enacted into  
26 law, then, on July 1, 2013, the \$240,046 appropriated for the above agency  
27 for the fiscal year ending June 30, 2014, by this section from the state  
28 general fund in the state trauma account is hereby lapsed.

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 Medical assistance – federal fund.....No limit  
35 Substance abuse and mental health services administration –  
36 federal fund.....No limit  
37 Breast and cervical cancer program and detection – federal fund...No limit  
38 Health and environment training fee fund – health.....No limit  
39 *Provided*, That expenditures may be made from the health and  
40 environment training fee fund – health for acquisition and distribution of  
41 division of health program literature and films and for participation in or  
42 conducting training seminars for training employees of the division of  
43 health of the department of health and environment, for training recipients



1 of state aid from the division of health of the department of health and  
 2 environment and for training representatives of industries affected by rules  
 3 and regulations of the department of health and environment relating to the  
 4 division of health: *Provided further*, That the secretary of health and  
 5 environment is hereby authorized to fix, charge and collect fees in order to  
 6 recover costs incurred for such acquisition and distribution of literature  
 7 and films and for the operation of such seminars: *And provided further*,  
 8 That such fees may be fixed in order to recover all or part of such costs:  
 9 *And provided further*, That all moneys received from such fees shall be  
 10 deposited in the state treasury in accordance with the provisions of K.S.A.  
 11 75-4215, and amendments thereto, and shall be credited to the health and  
 12 environment training fee fund – health: *And provided further*, That, in  
 13 addition to the other purposes for which expenditures may be made by the  
 14 department of health and environment for the division of health from  
 15 moneys appropriated from the health and environment training fee fund –  
 16 health for fiscal year 2014, expenditures may be made by the department  
 17 of health and environment from the health and environment training fee  
 18 fund – health for fiscal year 2014 for agency operations for the division of  
 19 health.

- 20 Health facilities review fund.....No limit
- 21 Insurance statistical plan fund.....No limit
- 22 Health and environment publication fee fund – health.....No limit
- 23 *Provided*, That expenditures from the health and environment publication
- 24 fee fund – health shall be made only for the purpose of paying the
- 25 expenses of publishing documents as required by K.S.A. 75-5662, and
- 26 amendments thereto.
- 27 District coroners fund.....No limit
- 28 Sponsored project overhead fund – health.....No limit
- 29 Tuberculosis elimination and laboratory – federal fund.....No limit
- 30 Maternity centers and child care facilities licensing fee fund.....No limit
- 31 Child care and development block grant – federal fund.....No limit
- 32 Federal supplemental funding for tobacco prevention and
- 33 control – federal fund.....No limit
- 34 Coordinated chronic disease prevention and health promotion
- 35 program – federal fund.....No limit
- 36 Office of rural health – federal fund.....No limit
- 37 Emergency medical services for children – federal fund.....No limit
- 38 Primary care offices – federal fund.....No limit
- 39 Injury intervention – federal fund.....No limit
- 40 Oral health workforce activities – federal fund.....No limit
- 41 Rural hospital flex program – federal fund.....No limit
- 42 Hospital bioterrorism preparedness – federal fund.....No limit
- 43 Kansas coalition against sexual and domestic violence –

|    |  |          |
|----|--|----------|
| 1  | federal fund.....  | No limit |
| 2  | ARRA migrant health – federal fund.....  | No limit |
| 3  | ARRA child care development – federal fund.....                                    | No limit |
| 4  | ARRA Kansas health information exchange project –                                  |          |
| 5  | federal fund.....  | No limit |
| 6  | ARRA epidemiology and lab capacity – federal fund.....                             | No limit |
| 7  | ARRA women infants and children – federal fund .....                               | No limit |
| 8  | ARRA primary care offices – federal fund.....                                      | No limit |
| 9  | ARRA collaborative component I – federal fund.....                                 | No limit |
| 10 | ARRA collaborative component III – federal fund.....                               | No limit |
| 11 | ARRA ambulatory surgical center ASC/HAI medicare –                                 |          |
| 12 | federal fund.....  | No limit |
| 13 | ARRA prevention of healthcare associated infections –                              |          |
| 14 | federal fund.....  | No limit |
| 15 | Medicare – federal fund.....   | No limit |
| 16 | <i>Provided</i> , That transfers of moneys from the medicare – federal fund to the |          |
| 17 | state fire marshal may be made during fiscal year 2014 pursuant to a               |          |
| 18 | contract which is hereby authorized to be entered into by the secretary of         |          |
| 19 | health and environment and the state fire marshal to provide fire and safety       |          |
| 20 | inspections for hospitals.   |          |
| 21 | Migrant health program – federal fund.....   | No limit |
| 22 | Refugee health – federal fund.....   | No limit |
| 23 | Strengthen public health immunization infrastructure –                             |          |
| 24 | federal fund.....  | No limit |
| 25 | Healthy homes and lead poisoning prevention – federal fund.....                    | No limit |
| 26 | Children's mercy hospital lead program – federal fund.....                         | No limit |
| 27 | Women, infants and children health program – federal fund.....                     | No limit |
| 28 | WIC health program fund – senior farmer's market – federal.....                    | No limit |
| 29 | Immunization and vaccines for children grants – federal fund.....                  | No limit |
| 30 | Home visiting grant – federal fund.....  | No limit |
| 31 | Preventive health block grant – federal fund.....                                  | No limit |
| 32 | Maternal and child health block grant – federal fund.....                          | No limit |
| 33 | National center for health statistics – federal fund.....                          | No limit |
| 34 | Title X family planning services program – federal fund.....                       | No limit |
| 35 | Comprehensive STD prevention systems – federal fund.....                           | No limit |
| 36 | Children with special health care needs – federal fund.....                        | No limit |
| 37 | Make a difference information network – federal fund.....                          | No limit |
| 38 | Ryan White Title II – federal fund.....  | No limit |
| 39 | Bicycle helmet distribution – federal fund.....                                    | No limit |
| 40 | Bicycle helmet revolving fund.....   | No limit |
| 41 | SSA fee fund.....  | No limit |
| 42 | Lead certification cooperation agreement – federal fund.....                       | No limit |
| 43 | Childhood lead poisoning prevention program – federal fund .....                   | No limit |

|    |   |          |
|----|---|----------|
| 1  | State implementation projects for prevention of secondary                       |          |
| 2  | conditions – federal fund .....   | No limit |
| 3  | Title IV-E – federal fund.....  | No limit |
| 4  | HIV prevention projects – federal fund .....                                    | No limit |
| 5  | HIV/AIDS surveillance – federal fund .....                                      | No limit |
| 6  | Infants & toddlers Title 1 – federal fund.....                                  | No limit |
| 7  | Universal newborn hearing screening – federal fund.....                         | No limit |
| 8  | State loan repayment program – federal fund .....                               | No limit |
| 9  | Opt-out testing initiative – federal fund .....                                 | No limit |
| 10 | Kansas system for early registration of volunteers – federal fund .             | No limit |
| 11 | Cardiovascular health programs – federal fund .....                             | No limit |
| 12 | Adult lead surveillance data – federal fund .....                               | No limit |
| 13 | Medical reserve corps contract – federal fund .....                             | No limit |
| 14 | Trauma fund.....  | No limit |
| 15 | <i>Provided</i> , That expenditures may be made by the department of health and |          |
| 16 | environment for fiscal year 2014 from the trauma fund of the department         |          |
| 17 | of health and environment – division of health for the stroke prevention        |          |
| 18 | project: <i>Provided further</i> , That expenditures from the trauma fund for   |          |
| 19 | official hospitality shall not exceed \$3,000.                                  |          |
| 20 | Homeland security – federal fund .....  | No limit |
| 21 | Homeland security real ID – federal fund .....                                  | No limit |
| 22 | Special education state grants – federal fund.....                              | No limit |
| 23 | Refugee assistance – federal fund.....  | No limit |
| 24 | Personal responsibility education program – federal fund.....                   | No limit |
| 25 | Mammography quality standards act – federal fund.....                           | No limit |
| 26 | Kansas vital records for quality improvement – federal fund.....                | No limit |
| 27 | Kansas early detection works breast & cervical cancer screening                 |          |
| 28 | services – federal fund.....  | No limit |
| 29 | Kansas public health approaches for ensuring quitline                           |          |
| 30 | capacity – federal fund.....  | No limit |
| 31 | Diagnostic x-ray program – federal fund .....                                   | No limit |
| 32 | HRSA small hospital improvement grant program – federal fund .                  | No limit |
| 33 | State indoor radon grant – federal fund .....                                   | No limit |
| 34 | HUD lead hazard control program of Kansas City – federal fund .                 | No limit |
| 35 | Gifts, grants and donations fund – health.....                                  | No limit |
| 36 | Special bequest fund – health.....  | No limit |
| 37 | Civil registration and health statistics fee fund.....                          | No limit |
| 38 | Power generating facility fee fund .....  | No limit |
| 39 | Nuclear safety emergency preparedness special revenue fund.....                 | No limit |
| 40 | <i>Provided</i> , That all moneys received by the department of health and      |          |
| 41 | environment – division of health from the adjutant general from the             |          |
| 42 | nuclear safety emergency management fee fund of the adjutant general            |          |
| 43 | shall be credited to the nuclear safety emergency preparedness special          |          |

- 1 revenue fund of the department of health and environment – division of  
 2 health: *Provided further*, That expenditures from the nuclear safety  
 3 emergency preparedness special revenue fund for official hospitality shall  
 4 not exceed \$1,000.
- 5 Radiation control operations fee fund.....No limit  
 6 *Provided*, That expenditures from the radiation control operations fee fund  
 7 for official hospitality shall not exceed \$2,000.
- 8 Lead-based paint hazard fee fund.....No limit  
 9 Strengthening public health infrastructure – federal fund.....No limit  
 10 Improving minority health – federal fund .....No limit  
 11 Abstinence education – federal fund.....No limit  
 12 Affordable care act – federal fund .....No limit  
 13 Carbon monoxide detector/fire injury prevention – federal fund... No limit  
 14 Health information exchange – federal fund.....No limit  
 15 Kansas newborn screening fund.....No limit
- 16 (c) There is appropriated for the above agency from the children's  
 17 initiatives fund for the fiscal year ending June 30, 2014, the following:
- 18 Healthy start.....\$237,914  
 19 *Provided*, That any unencumbered balance in the healthy start account in  
 20 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year  
 21 2014.
- 22 Infants and toddlers program.....\$5,700,000  
 23 *Provided*, That any unencumbered balance in the infants and toddlers  
 24 program account in excess of \$100 as of June 30, 2013, is hereby  
 25 reappropriated for fiscal year 2014.
- 26 Smoking prevention.....\$946,671  
 27 *Provided*, That any unencumbered balance in the smoking prevention  
 28 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 29 fiscal year 2014.
- 30 Newborn hearing aid loaner program.....\$47,161  
 31 *Provided*, That any unencumbered balance in the newborn hearing aid  
 32 loaner program account in excess of \$100 as of June 30, 2013, is hereby  
 33 reappropriated for fiscal year 2014.
- 34 SIDS network grant.....\$96,374  
 35 *Provided*, That any unencumbered balance in the SIDS network grant  
 36 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 37 fiscal year 2014.
- 38 (d) On July 1, 2013, and on other occasions during fiscal year 2014  
 39 when necessary as determined by the secretary of health and environment,  
 40 the director of accounts and reports shall transfer amounts specified by the  
 41 secretary of health and environment, which amounts constitute  
 42 reimbursements, credits and other amounts received by the department of  
 43 health and environment for activities related to federal programs, from

1 specified special revenue funds of the department of health and  
2 environment – division of health or of the department of health and  
3 environment – division of environment, to the sponsored project overhead  
4 fund – health of the department of health and environment – division of  
5 health.

6 (e) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,  
7 2014, or as soon after each such date as moneys are available, the director  
8 of accounts and reports shall transfer \$559,307 from the child  
9 care/development block grant federal fund of the Kansas department for  
10 children and families to the child care and development block grant –  
11 federal fund of the department of health and environment – division of  
12 health.

13 (f) During the fiscal year ending June 30, 2014, the director of  
14 accounts and reports shall transfer an amount or amounts specified by the  
15 secretary of health and environment from any one or more special revenue  
16 funds of the department of health and environment – division of health,  
17 which have available moneys, to the sponsored project overhead fund –  
18 health of the department of health and environment – division of health for  
19 expenditures, as the case may be, for administrative expenses.

20 (g) In addition to the other purposes for which expenditures may be  
21 made by the department of health and environment – division of health  
22 from moneys appropriated from the state general fund or from any special  
23 revenue fund for fiscal year 2014 and from which expenditures may be  
24 made for salaries and wages, as authorized by this or other appropriation  
25 act of the 2013 regular session of the legislature, expenditures may be  
26 made by the department of health and environment – division of health  
27 from such moneys appropriated from the state general fund or from any  
28 special revenue fund for fiscal year 2014 for up to four full-time  
29 equivalent positions in the unclassified service under the Kansas civil  
30 service act in the division of health: *Provided*, That, notwithstanding the  
31 provisions of K.S.A. 75-2935, and amendments thereto, or any other  
32 statute, all such additional full-time equivalent positions in the unclassified  
33 service under the Kansas civil service act shall be in addition to other  
34 positions within the department of health and environment in the  
35 unclassified service as prescribed by law and shall be established by the  
36 secretary of health and environment within the position limitation  
37 established for the department of health and environment on the number of  
38 full-time and regular part-time positions equated to full-time, excluding  
39 seasonal and temporary positions, paid from appropriations for fiscal year  
40 2014 made by this or other appropriation act of the 2013 regular session of  
41 the legislature: *Provided, however*, That the authority to establish such  
42 additional positions in the unclassified service shall not affect the  
43 classified service status of any person who is an employee of the

1 department of health and environment in the classified service under the  
2 Kansas civil service act.

3 (h) During the fiscal year ending June 30, 2014, the amounts  
4 transferred by the director of accounts and reports from each of the special  
5 revenue funds of the department of health and environment – division of  
6 health to the sponsored project overhead fund – health of the department  
7 of health and environment – division of health pursuant to this section may  
8 include amounts equal to up to 25% of the expenditures from such special  
9 revenue fund, excepting expenditures for contractual services.

10 (i) During the fiscal year ending June 30, 2014, the secretary of  
11 health and environment, with approval of the director of the budget, may  
12 transfer any part of any item of appropriation for fiscal year 2014 from the  
13 state general fund for the department of health and environment – division  
14 of health or the department of health and environment – division of  
15 environment to another item of appropriation for fiscal year 2014 from the  
16 state general fund for the department of health and environment – division  
17 of health or the department of health and environment – division of  
18 environment. The secretary of health and environment shall certify each  
19 such transfer to the director of accounts and reports and shall transmit a  
20 copy of each such certification to the director of legislative research.

21 (j) In addition to the other purposes for which expenditures may be  
22 made by the department of health and environment – division of health  
23 from moneys appropriated from the district coroners fund for fiscal year  
24 2014, as authorized by this or other appropriation act of the 2013 regular  
25 session of the legislature, and notwithstanding the provisions of K.S.A.  
26 22a-245, and amendments thereto, or any other statute, expenditures may  
27 be made by the department of health and environment – division of health  
28 from such moneys appropriated from the district coroners fund for fiscal  
29 year 2014 pursuant to K.S.A. 22a-242, and amendments thereto.

30 (k) During the fiscal year ending June 30, 2014, subject to any  
31 applicable requirements of federal statutes, rules, regulations or guidelines,  
32 any expenditures or grants of money by the department of health and  
33 environment – division of health for family planning services financed in  
34 whole or in part from federal title X moneys shall be made subject to the  
35 following two priorities: First priority to public entities (state, county, local  
36 health departments and health clinics) and, if any moneys remain, then,  
37 Second priority to non-public entities which are hospitals or federally  
38 qualified health centers that provide comprehensive primary and  
39 preventative care in addition to family planning services: *Provided*, That,  
40 as used in this subsection "hospitals" shall have the same meaning as  
41 defined in K.S.A. 65-425, and amendments thereto, and "federally  
42 qualified health center" shall have the same meaning as defined in K.S.A.  
43 65-1669, and amendments thereto.

1 (l) On July 1, 2013, the director of accounts and reports shall transfer  
2 \$200,000 from the preventive health care program fund of the department  
3 of health and environment – division of health to the state general fund.

4 Sec. 125.

5 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
6 DIVISION OF HEALTH

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 (including official hospitality).....\$3,054,027

10 *Provided*, That any unencumbered balance in the operating expenditures  
11 (including official hospitality) account in excess of \$100 as of June 30,  
12 2014, is hereby reappropriated for fiscal year 2015.

13 Operating expenditures (including official hospitality) – health..\$3,076,994

14 *Provided*, That any unencumbered balance in the operating expenditures  
15 (including official hospitality) – health account in excess of \$100 as of  
16 June 30, 2014, is hereby reappropriated for fiscal year 2015.

17 Vaccine purchases.....\$659,607

18 *Provided*, That any unencumbered balance in the vaccine purchases  
19 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
20 fiscal year 2015.

21 Aid to local units.....\$4,805,709

22 *Provided*, That any unencumbered balance in the aid to local units account  
23 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal  
24 year 2015: *Provided further*, That all expenditures from this account for  
25 state financial assistance to local health departments shall be in accordance  
26 with the formula prescribed by K.S.A. 65-241 through 65-246, and  
27 amendments thereto.

28 Aid to local units – primary health projects.....\$7,560,357

29 *Provided*, That any unencumbered balance in the aid to local units –  
30 primary health projects account in excess of \$100 as of June 30, 2014, is  
31 hereby reappropriated for fiscal year 2015: *Provided further*, That  
32 prescription support expenditures shall be made from the aid to local units  
33 – primary health projects account for: (1) Purchase of drug inventory  
34 under section 340B of the federal public health service act for community  
35 health center grantees and federally qualified health center look-alikes who  
36 qualify; (2) increasing access to prescription drugs by subsidizing a  
37 portion of the costs for the benefit of patients at section 340B participating  
38 clinics on a sliding fee scale; and (3) expanding access to prescription  
39 medication assistance programs by making expenditures to support  
40 operating costs of assistance programs at not-for-profit or publicly-funded  
41 primary care clinics, including federally qualified community health  
42 centers and federally qualified community health center look-alikes, as  
43 defined by 42 U.S.C. § 330, that provide comprehensive primary health

1 care services, offer sliding fee discounts based upon household income and  
 2 serve any person regardless of ability to pay: *And provided further*, That  
 3 policies determining patient eligibility due to income or insurance status  
 4 may be determined by each community but must be clearly documented  
 5 and posted.

6 Aid to local units – women's wellness.....\$94,296  
 7 *Provided*, That any unencumbered balance in the aid to local units –  
 8 women's wellness 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 aid to local units – women's wellness account shall be in  
 11 accordance with grant agreements entered into by the secretary of health  
 12 and environment and grant recipients.

13 Immunization programs.....\$447,418  
 14 *Provided*, That any unencumbered balance in the immunization programs  
 15 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 16 fiscal year 2015.

17 Breast cancer screening program.....\$219,336  
 18 *Provided*, That any unencumbered balance in the breast cancer screening  
 19 program account in excess of \$100 as of June 30, 2014, is hereby  
 20 reappropriated for fiscal year 2015.

21 Ryan White matching funds.....\$47,682  
 22 *Provided*, That any unencumbered balance in the Ryan White matching  
 23 funds account in excess of \$100 as of June 30, 2014, is hereby  
 24 reappropriated for fiscal year 2015.

25 Pregnancy maintenance initiative.....\$338,846  
 26 *Provided*, That any unencumbered balance in the pregnancy maintenance  
 27 initiative account in excess of \$100 as of June 30, 2014, is hereby  
 28 reappropriated for fiscal year 2015.

29 Cerebral palsy posture seating.....\$105,537  
 30 *Provided*, That any unencumbered balance in the cerebral palsy posture  
 31 seating account in excess of \$100 as of June 30, 2014, is hereby  
 32 reappropriated for fiscal year 2015.

33 PKU treatment.....\$199,274  
 34 *Provided*, That any unencumbered balance in the PKU treatment account  
 35 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal  
 36 year 2015.

37 Teen pregnancy prevention activities.....\$338,846  
 38 *Provided*, That any unencumbered balance in the teen pregnancy  
 39 prevention activities account in excess of \$100 as of June 30, 2014, is  
 40 hereby reappropriated for fiscal year 2015.

41 State trauma fund.....\$240,046  
 42 *Provided*, That, if 2013 House Bill No. 2338, or any other legislation  
 43 which repeals or deletes the provisions of K.S.A. 20-367, and amendments



1 thereto, crediting 1.31% of the balance of docket fees to the trauma fund is  
 2 passed by the legislature during the 2013 regular session and enacted into  
 3 law, then, on July 1, 2013, the \$240,046 appropriated for the above agency  
 4 for the fiscal year ending June 30, 2014, by this section from the state  
 5 general fund in the state trauma account is hereby lapsed.

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 Medical assistance – federal fund.....No limit

12 Substance abuse and mental health services administration –

13 federal fund.....No limit

14 Breast and cervical cancer program and detection – federal fund....No limit

15 Health and environment training fee fund – health.....No limit

16 *Provided*, That expenditures may be made from the health and  
 17 environment training fee fund – health for acquisition and distribution of  
 18 division of health program literature and films and for participation in or  
 19 conducting training seminars for training employees of the division of  
 20 health of the department of health and environment, for training recipients  
 21 of state aid from the division of health of the department of health and  
 22 environment and for training representatives of industries affected by rules  
 23 and regulations of the department of health and environment relating to the  
 24 division of health: *Provided further*, That the secretary of health and  
 25 environment is hereby authorized to fix, charge and collect fees in order to  
 26 recover costs incurred for such acquisition and distribution of literature  
 27 and films and for the operation of such seminars: *And provided further*,  
 28 That such fees may be fixed in order to recover all or part of such costs:  
 29 *And provided further*, That all moneys received from such fees shall be  
 30 deposited in the state treasury in accordance with the provisions of K.S.A.  
 31 75-4215, and amendments thereto, and shall be credited to the health and  
 32 environment training fee fund – health: *And provided further*, That, in  
 33 addition to the other purposes for which expenditures may be made by the  
 34 department of health and environment for the division of health from  
 35 moneys appropriated from the health and environment training fee fund –  
 36 health for fiscal year 2015, expenditures may be made by the department  
 37 of health and environment from the health and environment training fee  
 38 fund – health for fiscal year 2015 for agency operations for the division of  
 39 health.

40 Health facilities review fund.....No limit

41 Insurance statistical plan fund.....No limit

42 Health and environment publication fee fund – health.....No limit

43 *Provided*, That expenditures from the health and environment publication

- 1 fee fund – health shall be made only for the purpose of paying the
- 2 expenses of publishing documents as required by K.S.A. 75-5662, and
- 3 amendments thereto.
- 4 District coroners fund.....No limit
- 5 Sponsored project overhead fund – health.....No limit
- 6 Tuberculosis elimination and laboratory – federal fund.....No limit
- 7 Maternity centers and child care facilities licensing fee fund.....No limit
- 8 Child care and development block grant – federal fund.....No limit
- 9 Federal supplemental funding for tobacco prevention and
- 10 control – federal fund.....No limit
- 11 Coordinated chronic disease prevention and health promotion
- 12 program – federal fund.....No limit
- 13 Office of rural health – federal fund.....No limit
- 14 Emergency medical services for children – federal fund.....No limit
- 15 Primary care offices – federal fund.....No limit
- 16 Injury intervention – federal fund.....No limit
- 17 Oral health workforce activities – federal fund.....No limit
- 18 Rural hospital flex program – federal fund.....No limit
- 19 Hospital bioterrorism preparedness – federal fund.....No limit
- 20 Kansas coalition against sexual and domestic violence –
- 21 federal fund.....No limit
- 22 ARRA migrant health – federal fund.....No limit
- 23 ARRA child care development – federal fund.....No limit
- 24 ARRA Kansas health information exchange project –
- 25 federal fund.....No limit
- 26 ARRA epidemiology and lab capacity – federal fund.....No limit
- 27 ARRA women infants and children – federal fund .....No limit
- 28 ARRA primary care offices – federal fund.....No limit
- 29 ARRA collaborative component I – federal fund.....No limit
- 30 ARRA collaborative component III – federal fund.....No limit
- 31 ARRA ambulatory surgical center ASC/HAI medicare –
- 32 federal fund.....No limit
- 33 ARRA prevention of healthcare associated infections –
- 34 federal fund.....No limit
- 35 Medicare – federal fund.....No limit
- 36 *Provided*, That transfers of moneys from the medicare – federal fund to the
- 37 state fire marshal may be made during fiscal year 2015 pursuant to a
- 38 contract which is hereby authorized to be entered into by the secretary of
- 39 health and environment and the state fire marshal to provide fire and safety
- 40 inspections for hospitals.
- 41 Migrant health program – federal fund.....No limit
- 42 Refugee health – federal fund.....No limit
- 43 Strengthen public health immunization infrastructure –

|    |   |          |
|----|---|----------|
| 1  | federal fund.....   | No limit |
| 2  | Healthy homes and lead poisoning prevention – federal fund.....                 | No limit |
| 3  | Children's mercy hospital lead program – federal fund.....                      | No limit |
| 4  | Women, infants and children health program – federal fund.....                  | No limit |
| 5  | WIC health program fund – senior farmer's market – federal.....                 | No limit |
| 6  | Immunization and vaccines for children grants – federal fund.....               | No limit |
| 7  | Home visiting grant – federal fund.....   | No limit |
| 8  | Preventive health block grant – federal fund.....                               | No limit |
| 9  | Maternal and child health block grant – federal fund.....                       | No limit |
| 10 | National center for health statistics – federal fund.....                       | No limit |
| 11 | Title X family planning services program – federal fund.....                    | No limit |
| 12 | Comprehensive STD prevention systems – federal fund.....                        | No limit |
| 13 | Children with special health care needs – federal fund.....                     | No limit |
| 14 | Make a difference information network – federal fund.....                       | No limit |
| 15 | Ryan White Title II – federal fund.....   | No limit |
| 16 | Bicycle helmet distribution – federal fund.....                                 | No limit |
| 17 | Bicycle helmet revolving fund.....  | No limit |
| 18 | SSA fee fund.....   | No limit |
| 19 | Lead certification cooperation agreement – federal fund.....                    | No limit |
| 20 | Childhood lead poisoning prevention program – federal fund .....                | No limit |
| 21 | State implementation projects for prevention of secondary                       |          |
| 22 | conditions – federal fund .....   | No limit |
| 23 | Title IV-E – federal fund.....  | No limit |
| 24 | HIV prevention projects – federal fund .....                                    | No limit |
| 25 | HIV/AIDS surveillance – federal fund .....                                      | No limit |
| 26 | Infants & toddlers Title 1 – federal fund.....                                  | No limit |
| 27 | Universal newborn hearing screening – federal fund.....                         | No limit |
| 28 | State loan repayment program – federal fund .....                               | No limit |
| 29 | Opt-out testing initiative – federal fund .....                                 | No limit |
| 30 | Kansas system for early registration of volunteers – federal fund .             | No limit |
| 31 | Cardiovascular health programs – federal fund .....                             | No limit |
| 32 | Adult lead surveillance data – federal fund .....                               | No limit |
| 33 | Medical reserve corps contract – federal fund .....                             | No limit |
| 34 | Trauma fund.....  | No limit |
| 35 | <i>Provided</i> , That expenditures may be made by the department of health and |          |
| 36 | environment for fiscal year 2015 from the trauma fund of the department         |          |
| 37 | of health and environment – division of health for the stroke prevention        |          |
| 38 | project: <i>Provided further</i> , That expenditures from the trauma fund for   |          |
| 39 | official hospitality shall not exceed \$3,000.                                  |          |
| 40 | Homeland security – federal fund .....  | No limit |
| 41 | Homeland security real ID – federal fund .....                                  | No limit |
| 42 | Special education state grants – federal fund.....                              | No limit |
| 43 | Refugee assistance – federal fund.....  | No limit |

|    |  |             |
|----|--|-------------|
| 1  | Personal responsibility education program – federal fund.....                      | No limit    |
| 2  | Mammography quality standards act – federal fund.....                              | No limit    |
| 3  | Kansas vital records for quality improvement – federal fund.....                   | No limit    |
| 4  | Kansas early detection works breast & cervical cancer screening                    |             |
| 5  | services - federal fund.....   | No limit    |
| 6  | Kansas public health approaches for ensuring quitline capacity –                   |             |
| 7  | federal fund.....  | No limit    |
| 8  | Diagnostic x-ray program – federal fund .....                                      | No limit    |
| 9  | HRSA small hospital improvement grant program – federal fund ..                    | No limit    |
| 10 | State indoor radon grant – federal fund .....                                      | No limit    |
| 11 | HUD lead hazard control program of Kansas City – federal fund ..                   | No limit    |
| 12 | Gifts, grants and donations fund – health.....                                     | No limit    |
| 13 | Special bequest fund – health.....   | No limit    |
| 14 | Civil registration and health statistics fee fund.....                             | No limit    |
| 15 | Power generating facility fee fund .....   | No limit    |
| 16 | Nuclear safety emergency preparedness special revenue fund.....                    | No limit    |
| 17 | <i>Provided</i> , That all moneys received by the department of health and         |             |
| 18 | environment – division of health from the adjutant general from the                |             |
| 19 | nuclear safety emergency management fee fund of the adjutant general               |             |
| 20 | shall be credited to the nuclear safety emergency preparedness special             |             |
| 21 | revenue fund of the department of health and environment – division of             |             |
| 22 | health: <i>Provided further</i> , That expenditures from the nuclear safety        |             |
| 23 | emergency preparedness special revenue fund for official hospitality shall         |             |
| 24 | not exceed \$1,000.  |             |
| 25 | Radiation control operations fee fund.....   | No limit    |
| 26 | <i>Provided</i> , That expenditures from the radiation control operations fee fund |             |
| 27 | for official hospitality shall not exceed \$2,000.                                 |             |
| 28 | Lead-based paint hazard fee fund.....  | No limit    |
| 29 | Strengthening public health infrastructure – federal fund.....                     | No limit    |
| 30 | Improving minority health – federal fund .....                                     | No limit    |
| 31 | Abstinence education – federal fund.....   | No limit    |
| 32 | Affordable care act – federal fund .....   | No limit    |
| 33 | Carbon monoxide detector/fire injury prevention – federal fund....                 | No limit    |
| 34 | Health information exchange – federal fund.....                                    | No limit    |
| 35 | Kansas newborn screening fund.....   | No limit    |
| 36 | (c) There is appropriated for the above agency from the children's                 |             |
| 37 | initiatives fund for the fiscal year ending June 30, 2015, the following:          |             |
| 38 | Healthy start.....   | \$237,914   |
| 39 | <i>Provided</i> , That any unencumbered balance in the healthy start account in    |             |
| 40 | excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year      |             |
| 41 | 2015.  |             |
| 42 | Infants and toddlers program.....  | \$5,700,000 |
| 43 | <i>Provided</i> , That any unencumbered balance in the infants and toddlers        |             |

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

3 Smoking prevention.....\$946,671

4 *Provided*, That any unencumbered balance in the smoking prevention  
5 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
6 fiscal year 2015.

7 Newborn hearing aid loaner program.....\$47,161

8 *Provided*, That any unencumbered balance in the newborn hearing aid  
9 loaner program account in excess of \$100 as of June 30, 2014, is hereby  
10 reappropriated for fiscal year 2015.

11 SIDS network grant.....\$96,374

12 *Provided*, That any unencumbered balance in the SIDS network grant  
13 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
14 fiscal year 2015.

15 (d) On July 1, 2014, and on other occasions during fiscal year 2015  
16 when necessary as determined by the secretary of health and environment,  
17 the director of accounts and reports shall transfer amounts specified by the  
18 secretary of health and environment, which amounts constitute  
19 reimbursements, credits and other amounts received by the department of  
20 health and environment for activities related to federal programs, from  
21 specified special revenue funds of the department of health and  
22 environment – division of health or of the department of health and  
23 environment – division of environment, to the sponsored project overhead  
24 fund – health of the department of health and environment – division of  
25 health.

26 (e) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,  
27 2015, or as soon after each such date as moneys are available, the director  
28 of accounts and reports shall transfer \$559,307 from the child  
29 care/development block grant federal fund of the Kansas department for  
30 children and families to the child care and development block grant –  
31 federal fund of the department of health and environment – division of  
32 health.

33 (f) During the fiscal year ending June 30, 2015, the director of  
34 accounts and reports shall transfer an amount or amounts specified by the  
35 secretary of health and environment from any one or more special revenue  
36 funds of the department of health and environment – division of health,  
37 which have available moneys, to the sponsored project overhead fund –  
38 health of the department of health and environment – division of health for  
39 expenditures, as the case may be, for administrative expenses.

40 (g) In addition to the other purposes for which expenditures may be  
41 made by the department of health and environment – division of health  
42 from moneys appropriated from the state general fund or from any special  
43 revenue fund for fiscal year 2015 and from which expenditures may be

1 made for salaries and wages, as authorized by this or other appropriation  
2 act of the 2013 regular session of the legislature, expenditures may be  
3 made by the department of health and environment – division of health  
4 from such moneys appropriated from the state general fund or from any  
5 special revenue fund for fiscal year 2015 for up to four full-time  
6 equivalent positions in the unclassified service under the Kansas civil  
7 service act in the division of health: *Provided*, That, notwithstanding the  
8 provisions of K.S.A. 75-2935, and amendments thereto, or any other  
9 statute, all such additional full-time equivalent positions in the unclassified  
10 service under the Kansas civil service act shall be in addition to other  
11 positions within the department of health and environment in the  
12 unclassified service as prescribed by law and shall be established by the  
13 secretary of health and environment within the position limitation  
14 established for the department of health and environment on the number of  
15 full-time and regular part-time positions equated to full-time, excluding  
16 seasonal and temporary positions, paid from appropriations for fiscal year  
17 2015 made by this or other appropriation act of the 2013 or 2014 regular  
18 session of the legislature: *Provided, however*, That the authority to  
19 establish such additional positions in the unclassified service shall not  
20 affect the classified service status of any person who is an employee of the  
21 department of health and environment in the classified service under the  
22 Kansas civil service act.

23 (h) During the fiscal year ending June 30, 2015, the amounts  
24 transferred by the director of accounts and reports from each of the special  
25 revenue funds of the department of health and environment – division of  
26 health to the sponsored project overhead fund – health of the department  
27 of health and environment – division of health pursuant to this section may  
28 include amounts equal to up to 25% of the expenditures from such special  
29 revenue fund, excepting expenditures for contractual services.

30 (i) During the fiscal year ending June 30, 2015, the secretary of  
31 health and environment, with approval of the director of the budget, may  
32 transfer any part of any 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 to another item of appropriation for fiscal year 2015 from the  
36 state general fund for the department of health and environment – division  
37 of health or the department of health and environment – division of  
38 environment. The secretary of health and environment shall certify each  
39 such transfer to the director of accounts and reports and shall transmit a  
40 copy of each such certification to the director of legislative research.

41 (j) In addition to the other purposes for which expenditures may be  
42 made by the department of health and environment – division of health  
43 from moneys appropriated from the district coroners fund for fiscal year

1 2015, as authorized by this or other appropriation act of the 2013 or 2014  
 2 regular session of the legislature, and notwithstanding the provisions of  
 3 K.S.A. 22a-245, and amendments thereto, or any other statute,  
 4 expenditures may be made by the department of health and environment –  
 5 division of health from such moneys appropriated from the district  
 6 coroners fund for fiscal year 2015 pursuant to K.S.A. 22a-242, and  
 7 amendments thereto.

8 (k) During the fiscal year ending June 30, 2015, subject to any  
 9 applicable requirements of federal statutes, rules, regulations or guidelines,  
 10 any expenditures or grants of money by the department of health and  
 11 environment – division of health for family planning services financed in  
 12 whole or in part from federal title X moneys shall be made subject to the  
 13 following two priorities: First priority to public entities (state, county, local  
 14 health departments and health clinics) and, if any moneys remain, then,  
 15 Second priority to non-public entities which are hospitals or federally  
 16 qualified health centers that provide comprehensive primary and  
 17 preventative care in addition to family planning services: *Provided*, That,  
 18 as used in this subsection "hospitals" shall have the same meaning as  
 19 defined in K.S.A. 65-425, and amendments thereto, and "federally  
 20 qualified health center" shall have the same meaning as defined in K.S.A.  
 21 65-1669, and amendments thereto.

22 Sec. 126.

23 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION  
 24 OF HEALTH CARE FINANCE

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 Health policy operating expenditures .....\$10,850,314

28 *Provided*, That any unencumbered balance in the health policy operating  
 29 expenditures account in excess of \$100 as of June 30, 2013, is hereby  
 30 reappropriated for fiscal year 2014: *Provided further*; That expenditures  
 31 shall be made from the health policy operating expenditures account of the  
 32 above agency for the drug utilization review board to perform an annual  
 33 review of the approved exemptions to the current single source limit by  
 34 program.

35 Other medical assistance ..... \$618,820,000

36 *Provided*, That any unencumbered balance in the other medical assistance  
 37 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 38 fiscal year 2014: *Provided further*; That expenditures may be made from  
 39 the other medical assistance account by the above agency for the purpose  
 40 of implementing or expanding any prior authorization project: *And*  
 41 *provided further*; That an evaluation of the automated implementation,  
 42 savings obtained from implementation, and other outcomes of the  
 43 implementation or expansion shall be submitted to the joint committee on

1 health policy oversight prior to the start of the regular session of the  
 2 legislature in 2014.

3 Children's health insurance program.....\$17,293,612  
 4 *Provided*, That any unencumbered balance in the children's health  
 5 insurance program account in excess of \$100 as of June 30, 2013, is  
 6 hereby reappropriated for fiscal year 2014.

7 Office of the inspector general.....\$79,544  
 8 *Provided*, That any unencumbered balance in the office of the inspector  
 9 general account of the department of health and environment – division of  
 10 health in excess of \$100 as of June 30, 2013, is hereby reappropriated to  
 11 the office of the inspector general account of the above agency 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 other than refunds authorized by law shall  
 17 not exceed the following:

18 Preventive health care program fund .....\$647,994  
 19 Cafeteria benefits fund .....No limit  
 20 *Provided*, That expenditures from the cafeteria benefits fund for the fiscal  
 21 year ending June 30, 2014, for salaries and wages and other operating  
 22 expenditures shall not exceed \$1,899,070.

23 State workers compensation self-insurance fund..... No limit  
 24 *Provided*, That expenditures from the state workers compensation self-  
 25 insurance fund for the fiscal year ending June 30, 2014, for salaries and  
 26 wages and other operating expenditures shall not exceed \$3,832,597.

27 Dependent care assistance program fund ..... No limit  
 28 *Provided*, That expenditures from the dependent care assistance program  
 29 fund for the fiscal year ending June 30, 2014, for salaries and wages and  
 30 other operating expenditures shall not exceed \$690,208.

31 Non-state employer group benefit fund .....\$142,672  
 32 Division of health care finance special revenue fund ..... No limit  
 33 *Provided*, That expenditures from the division of health care finance  
 34 special revenue fund for the fiscal year ending June 30, 2014, for official  
 35 hospitality shall not exceed \$1,000.

36 Health committee insurance fund..... No limit  
 37 Health care database fee fund ..... No limit  
 38 Association assistance plan fund.....No limit  
 39 Medical programs fee fund ..... \$71,973,048  
 40 Health benefits administration clearing fund – remit admin  
 41 service org .....No limit  
 42 *Provided*, That expenditures from the health benefits administration  
 43 clearing fund – remit admin service org for the fiscal year ending June 30,



|    |   |          |
|----|---|----------|
| 1  | 2014, for salaries and wages and other operating expenditures shall not |          |
| 2  | exceed \$7,854,305.   |          |
| 3  | Health insurance premium reserve fund.....                              | No limit |
| 4  | Other state fees fund .....   | No limit |
| 5  | Health care access improvement fund.....                                | No limit |
| 6  | Children's health insurance program federal fund .....                  | No limit |
| 7  | State planning – health care – uninsured fund .....                     | No limit |
| 8  | Medicaid infrastructure grant – disability employment federal           |          |
| 9  | fund .....  | No limit |
| 10 | HIV care formula grant federal fund.....                                | No limit |
| 11 | Medical assistance program federal fund.....                            | No limit |
| 12 | Quality care fund.....  | \$0      |
| 13 | Quality based community assessment fund.....                            | No limit |
| 14 | Refugee and entrant assistance – state administered programs fund       | No limit |

15 (c) During the fiscal year ending June 30, 2014, any moneys donated  
 16 or granted to the division of health care finance of the department of health  
 17 and environment and any federal funds received as match to such  
 18 donations or grants by the division of health care finance of the department  
 19 of health and environment for the fiscal year ending June 30, 2014, shall  
 20 only be expended by the division of health care finance of the department  
 21 of health and environment to assist the clearinghouse in reducing any  
 22 backlogs or waiting lists, unless otherwise specified by the donor or  
 23 grantor: *Provided*, That any donated or granted moneys, and the matching  
 24 moneys received therefor from the federal centers for medicare and  
 25 medicaid services, shall not be used to supplant or replace funds already  
 26 budgeted for the clearinghouse or to restore any other reductions in  
 27 funding to the clearinghouse or the agency, unless otherwise specified by  
 28 the donor or grantor.

29 (d) On July 1, 2013, or as soon thereafter as moneys are available, the  
 30 director of accounts and reports shall transfer \$317,292 from the medical  
 31 program fee fund of the department of health and environment – division  
 32 of health care finance to the state general fund.

33 (e) On July 1, 2013, or as soon thereafter as moneys are available, the  
 34 director of accounts and reports shall transfer \$3,500,000 from the  
 35 association assistant plan fund of the department of health and  
 36 environment – division of health care finance to the social welfare fund of  
 37 the department for aging and disability services.

38 (f) On July 1, 2013, or as soon thereafter as moneys are available, the  
 39 director of accounts and reports shall transfer \$200,000 from the  
 40 preventive health care fund of the department of health and environment –  
 41 division of health care finance to the state general fund.

42 Sec. 127.  
 43 DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION

OF HEALTH CARE FINANCE

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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:

Health policy operating expenditures .....\$10,840,304

*Provided*, That any unencumbered balance in the health policy operating expenditures account in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided further*, That expenditures shall be made from the health policy operating expenditures account of the above agency for the drug utilization review board to perform an annual review of the approved exemptions to the current single source limit by program.

Other medical assistance ..... \$659,629,120

*Provided*, That any unencumbered balance in the other medical assistance account in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided further*, That expenditures may be made from the other medical assistance account by the above agency for the purpose of implementing or expanding any prior authorization project: *And provided further*, That an evaluation of the automated implementation, savings obtained from implementation, and other outcomes of the implementation or expansion shall be submitted to the joint committee on health policy oversight prior to the start of the regular session of the legislature in 2015.

Children's health insurance program.....\$17,293,612

*Provided*, That any unencumbered balance in the children's health insurance program account in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015.

Office of the inspector general.....\$80,135

*Provided*, That any unencumbered balance in the office of the inspector general 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:

Preventive health care program fund .....\$647,294

Cafeteria benefits fund .....No limit

*Provided*, That expenditures from the cafeteria benefits fund for the fiscal year ending June 30, 2015, for salaries and wages and other operating expenditures shall not exceed \$1,906,055.

State workers compensation self-insurance fund..... No limit

*Provided*, That expenditures from the state workers compensation self-insurance fund for the fiscal year ending June 30, 2015, for salaries and

1 wages and other operating expenditures shall not exceed \$3,841,819.  
 2 Dependent care assistance program fund ..... No limit  
 3 *Provided*, That expenditures from the dependent care assistance program  
 4 fund for the fiscal year ending June 30, 2015, for salaries and wages and  
 5 other operating expenditures shall not exceed \$690,613.  
 6 Non-state employer group benefit fund .....\$142,339  
 7 Division of health care finance special revenue fund ..... No limit  
 8 *Provided*, That expenditures from the division of health care finance  
 9 special revenue fund for the fiscal year ending June 30, 2015, for official  
 10 hospitality shall not exceed \$1,000.  
 11 Health committee insurance fund..... No limit  
 12 Health care database fee fund ..... No limit  
 13 Association assistance plan fund.....No limit  
 14 Medical programs fee fund ..... \$71,973,048  
 15 Health benefits administration clearing fund – remit  
 16 admin service org .....No limit  
 17 *Provided*, That expenditures from the health benefits administration  
 18 clearing fund – remit admin service org for the fiscal year ending June 30,  
 19 2015, for salaries and wages and other operating expenditures shall not  
 20 exceed \$7,854,305.  
 21 Health insurance premium reserve fund.....No limit  
 22 Other state fees fund ..... No limit  
 23 Health care access improvement fund.....No limit  
 24 Children's health insurance program federal fund .....No limit  
 25 State planning – health care – uninsured fund .....No limit  
 26 Medicaid infrastructure grant – disability employment federal  
 27 fund .....No limit  
 28 HIV care formula grant federal fund.....No limit  
 29 Medical assistance program federal fund..... No limit  
 30 Quality care fund..... \$0  
 31 Quality based community assessment fund.....No limit  
 32 Refugee and entrant assistance – state administered programs fundNo limit  
 33 (c) During the fiscal year ending June 30, 2015, any moneys donated  
 34 or granted to the division of health care finance of the department of health  
 35 and environment and any federal funds received as match to such  
 36 donations or grants by the division of health care finance of the department  
 37 of health and environment for the fiscal year ending June 30, 2015, shall  
 38 only be expended by the division of health care finance of the department  
 39 of health and environment to assist the clearinghouse in reducing any  
 40 backlogs or waiting lists, unless otherwise specified by the donor or  
 41 grantor: *Provided*, That any donated or granted moneys, and the matching  
 42 moneys received therefor from the federal centers for medicare and  
 43 medicaid services, shall not be used to supplant or replace funds already

1 budgeted for the clearinghouse or to restore any other reductions in  
2 funding to the clearinghouse or the agency, unless otherwise specified by  
3 the donor or grantor.

4 (d) On July 1, 2014, or as soon thereafter as moneys are available, the  
5 director of accounts and reports shall transfer \$317,292 from the medical  
6 program fee fund of the department of health and environment – division  
7 of health care finance to the state general fund.

8 Sec. 128.

9 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
10 DIVISION OF ENVIRONMENT

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 Operating expenditures (including official hospitality).....\$5,517,350  
14 *Provided*, That any unencumbered balance in the operating expenditures  
15 (including official hospitality) account in excess of \$100 as of June 30,  
16 2013, is hereby reappropriated for fiscal year 2014.

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

- 22 Mined-land conservation and reclamation fee fund.....No limit
- 23 Publication fee fund – environment.....No limit
- 24 Solid waste management fund.....No limit
- 25 *Provided*, That expenditures may be made from the solid waste  
26 management fund during the fiscal year ending June 30, 2014, for official  
27 hospitality: *Provided further*, That such expenditures for official hospitality  
28 shall not exceed \$2,500.
- 29 Public water supply fee fund.....No limit
- 30 Voluntary cleanup fund.....No limit
- 31 Storage tank fee fund.....No limit
- 32 Air quality fee fund.....No limit
- 33 Hazardous waste collection fund.....No limit
- 34 Health and environment training fee fund – environment.....No limit

35 *Provided*, That expenditures may be made from the health and  
36 environment training fee fund – environment for acquisition and  
37 distribution of division of environment program literature and films and  
38 for participation in or conducting training seminars for training employees  
39 of the division of environment of the department of health and  
40 environment, for training recipients of state aid from the division of  
41 environment of the department of health and environment and for training  
42 representatives of industries affected by rules and regulations of the  
43 department of health and environment relating to the division of

1 environment: *Provided further*, That the secretary of health and  
 2 environment is hereby authorized to fix, charge and collect fees in order to  
 3 recover costs incurred for such acquisition and distribution of literature  
 4 and films and for the operation of such seminars: *And provided further*,  
 5 That such fees may be fixed in order to recover all or part of such costs:  
 6 *And provided further*, That all moneys received from such fees shall be  
 7 deposited in the state treasury in accordance with the provisions of K.S.A.  
 8 75-4215, and amendments thereto, and shall be credited to the health and  
 9 environment training fee fund – environment: *And provided further*, That,  
 10 in addition to the other purposes for which expenditures may be made by  
 11 the department of health and environment for the division of environment  
 12 from moneys appropriated from the health and environment training fee  
 13 fund – environment for fiscal year 2014, expenditures may be made by the  
 14 department of health and environment from the health and environment  
 15 training fee fund – environment for fiscal year 2014 for agency operations  
 16 for the division of environment.

17 Driving under the influence equipment fund.....No limit

18 Waste tire management fund.....No limit

19 Health and environment publication fee fund – environment.....No limit

20 *Provided*, That expenditures from the health and environment publication  
 21 fee fund – environment shall be made only for the purpose of paying the  
 22 expenses of publishing documents as required by K.S.A. 75-5662, and  
 23 amendments thereto.

24 Local air quality control authority regulation services fund.....No limit

25 Surface mining fee fund.....No limit

26 Kansas newborn screening fee fund.....No limit

27 Environmental response fund.....No limit

28 Sponsored project overhead fund – environment.....No limit

29 Chemical control fee fund.....No limit

30 QuantiFERON TB laboratory fund.....No limit

31 Resource conservation and recovery act – federal fund.....No limit

32 Superfund state cooperative agreements – federal fund.....No limit

33 Water supply – federal fund.....No limit

34 Air quality section 103 – federal fund.....No limit

35 EPA – core support – federal fund.....No limit

36 Network exchange grant – federal fund.....No limit

37 ARRA Kansas clean diesel assistance program grant –  
 38 federal fund.....No limit

39 Performance partnership grants – federal fund.....No limit

40 Kansas clean diesel grant – federal fund.....No limit

41 Air quality program – federal fund.....No limit

42 Section 106 monitoring initiative – federal fund.....No limit

43 Air quality section 105 – federal fund.....No limit

|    |   |          |
|----|---|----------|
| 1  | Leaking underground storage tank trust – federal fund.....                    | No limit |
| 2  | Surface mining control and reclamation act – federal fund.....                | No limit |
| 3  | Abandoned mined-land – federal fund.....                                      | No limit |
| 4  | Department of defense and state cooperative agreement –                       |          |
| 5  | federal fund.....   | No limit |
| 6  | EPA non-point source – federal fund.....                                      | No limit |
| 7  | Pollution prevention program – federal fund.....                              | No limit |
| 8  | EPA operator expense reimbursement for drinking water –                       |          |
| 9  | federal fund .....  | No limit |
| 10 | EPA water monitoring – federal fund .....                                     | No limit |
| 11 | Gifts, grants and donations fund – environment.....                           | No limit |
| 12 | Special bequest fund – environment.....                                       | No limit |
| 13 | Aboveground petroleum storage tank release trust fund.....                    | No limit |
| 14 | Underground petroleum storage tank release trust fund.....                    | No limit |
| 15 | Drycleaning facility release trust fund.....                                  | No limit |
| 16 | Public water supply loan fund.....  | No limit |
| 17 | Public water supply loan operations fund.....                                 | No limit |
| 18 | Kansas water pollution control revolving fund.....                            | No limit |
| 19 | <i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas   |          |
| 20 | development finance authority to provide matching grant payments under        |          |
| 21 | the federal clean water act of 1987 (P.L.92-500) shall be credited to the     |          |
| 22 | Kansas water pollution control revolving fund: <i>Provided further</i> ; That |          |
| 23 | expenditures from this fund shall be made to provide for the payment of       |          |
| 24 | such matching grants.   |          |
| 25 | Kansas water pollution control operations fund.....                           | No limit |
| 26 | Cost of issuance fund for Kansas water pollution control                      |          |
| 27 | revolving fund revenue bonds.....   | No limit |
| 28 | Surcharge fund for Kansas water pollution control revolving                   |          |
| 29 | fund revenue bonds.....   | No limit |
| 30 | Surcharge operations fund for Kansas water pollution control                  |          |
| 31 | revolving fund revenue bonds.....   | No limit |
| 32 | Debt service reserve fund.....  | No limit |
| 33 | Subsurface hydrocarbon storage fund.....                                      | No limit |
| 34 | Natural resources damages trust fund.....                                     | No limit |
| 35 | Hazardous waste management fund.....  | No limit |
| 36 | Brownfields revolving loan program – federal fund.....                        | No limit |
| 37 | Mined-land reclamation fund.....  | No limit |
| 38 | Operator outreach training program – federal fund.....                        | No limit |
| 39 | Underground storage tank – federal fund.....                                  | No limit |
| 40 | EPA underground injection control – federal fund.....                         | No limit |
| 41 | Laboratory medicaid cost recovery fund – environment.....                     | No limit |
| 42 | EPA state response program – federal fund.....                                | No limit |
| 43 | Environmental use control fund.....   | No limit |

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| 1  | Environmental response remedial activity specific sites –         |          |
| 2  | federal fund.....   | No limit |
| 3  | Emergency environmental response – nonspecific sites              |          |
| 4  | federal fund.....   | No limit |
| 5  | Medicare program – environment – federal fund.....                | No limit |
| 6  | EPA pollution prevention – federal fund.....                      | No limit |
| 7  | Inspections Kansas infrastructure projects – federal fund .....   | No limit |
| 8  | Marais Des Cygnes targeted watershed project – federal fund ..... | No limit |
| 9  | Salt solution mining well plugging fund.....                      | No limit |
| 10 | UST redevelopment fund.....                                       | No limit |

11 (c) There is appropriated for the above agency from the state water  
 12 plan fund for the fiscal year ending June 30, 2014, for the state water plan  
 13 project or projects specified as follows:

|    |   |           |
|----|---|-----------|
| 14 | Contamination remediation.....  | \$758,147 |
| 15 | <i>Provided</i> , That any unencumbered balance in the contamination            |           |
| 16 | remediation account in excess of \$100 as of June 30, 2013, is hereby           |           |
| 17 | reappropriated for fiscal year 2014.  |           |
| 18 | TMDL initiatives and use attainability analysis.....                            | \$196,552 |
| 19 | <i>Provided</i> , That any unencumbered balance in the TMDL initiatives and use |           |
| 20 | attainability analysis account in excess of \$100 as of June 30, 2013, is       |           |
| 21 | hereby reappropriated for fiscal year 2014.                                     |           |
| 22 | Watershed restoration and protection plan.....                                  | \$611,209 |
| 23 | <i>Provided</i> , That any unencumbered balance in the watershed restoration    |           |
| 24 | and protection plan account in excess of \$100 as of June 30, 2013, is          |           |
| 25 | hereby reappropriated for fiscal year 2014.                                     |           |
| 26 | Nonpoint source program.....  | \$292,117 |
| 27 | <i>Provided</i> , That any unencumbered balance in the nonpoint source program  |           |
| 28 | account in excess of \$100 as of June 30, 2013, is hereby reappropriated for    |           |
| 29 | fiscal year 2014.   |           |

30 (d) During the fiscal year ending June 30, 2014, the secretary of  
 31 health and environment, with the approval of the director of the budget,  
 32 may transfer any part of any item of appropriation for fiscal year 2014  
 33 from the state water plan fund for the department of health and  
 34 environment – division of environment to another item of appropriation  
 35 for fiscal year 2014 from the state water plan fund for the department of  
 36 health and environment – division of environment: *Provided*, That the  
 37 secretary of health and environment shall certify each such transfer to the  
 38 director of accounts and reports and shall transmit a copy of each such  
 39 certification to the director of legislative research, the chairperson of the  
 40 house of representatives agriculture and natural resources budget  
 41 committee and the chairperson of the subcommittee on health and  
 42 environment/human resources of the senate committee on ways and  
 43 means.

1 (e) During the fiscal year ending June 30, 2014, notwithstanding the  
2 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
3 accounts and reports shall not make the transfers of amounts of interest  
4 earnings from the state general fund to the air quality fee fund of the  
5 department of health and environment which are directed to be made on or  
6 before the 10<sup>th</sup> day of each month by K.S.A. 65-3024, and amendments  
7 thereto.

8 (f) On July 1, 2013, and on other occasions during fiscal year 2014  
9 when necessary, the director of accounts and reports shall transfer amounts  
10 specified by the secretary of health and environment, which amounts  
11 constitute reimbursements, credits and other amounts received by the  
12 department of health and environment for activities related to federal  
13 programs, from specified special revenue funds of the department of health  
14 and environment – division of health or of the department of health and  
15 environment – division of environment, to the sponsored project overhead  
16 fund – environment of the department of health and environment –  
17 division of environment.

18 (g) During the fiscal year ending June 30, 2014, the director of  
19 accounts and reports shall transfer an amount or amounts specified by the  
20 secretary of health and environment from any one or more special revenue  
21 funds of the department of health and environment – division of  
22 environment, which have available moneys, to the sponsored project  
23 overhead fund – environment of the department of health and environment  
24 – division of environment or to the sponsored project overhead fund –  
25 health of the department of health and environment – division of health, as  
26 the case may be, for expenditures for administrative expenses.

27 (h) During the fiscal year ending June 30, 2014, the secretary of  
28 health and environment, 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 general fund for the department of health and environment – division  
31 of health or the department of health and environment – division of  
32 environment to another item of appropriation for fiscal year 2014 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 (i) During the fiscal year ending June 30, 2014, the amounts  
39 transferred by the director of accounts and reports from each of the special  
40 revenue funds of the department of health and environment – division of  
41 environment to the sponsored project overhead fund – environment of the  
42 department of health and environment – division of environment pursuant  
43 to this section may include amounts equal to not more than 25% of the



1 expenditures from such special revenue fund, excepting expenditures for  
2 contractual services.

3 Sec. 129.

4 DEPARTMENT OF HEALTH AND ENVIRONMENT –  
5 DIVISION OF ENVIRONMENT

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

8 Operating expenditures (including official hospitality).....\$5,509,532

9 *Provided*, That any unencumbered balance in the operating expenditures  
10 (including official hospitality) account in excess of \$100 as of June 30,  
11 2014, is hereby reappropriated for fiscal year 2015.

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 Mined-land conservation and reclamation fee fund.....No limit

18 Publication fee fund – environment.....No limit

19 Solid waste management fund.....No limit

20 *Provided*, That expenditures may be made from the solid waste  
21 management fund during the fiscal year ending June 30, 2015, for official  
22 hospitality: *Provided further*; That such expenditures for official hospitality  
23 shall not exceed \$2,500.

24 Public water supply fee fund.....No limit

25 Voluntary cleanup fund.....No limit

26 Storage tank fee fund.....No limit

27 Air quality fee fund.....No limit

28 Hazardous waste collection fund.....No limit

29 Health and environment training fee fund – environment.....No limit

30 *Provided*, That expenditures may be made from the health and  
31 environment training fee fund – environment for acquisition and  
32 distribution of division of environment program literature and films and  
33 for participation in or conducting training seminars for training employees  
34 of the division of environment of the department of health and  
35 environment, for training recipients of state aid from the division of  
36 environment of the department of health and environment and for training  
37 representatives of industries affected by rules and regulations of the  
38 department of health and environment relating to the division of  
39 environment: *Provided further*; That the secretary of health and  
40 environment is hereby authorized to fix, charge and collect fees in order to  
41 recover costs incurred for such acquisition and distribution of literature  
42 and films and for the operation of such seminars: *And provided further*;  
43 That such fees may be fixed in order to recover all or part of such costs:

1 *And provided further*, That all moneys received from such fees shall be  
 2 deposited in the state treasury in accordance with the provisions of K.S.A.  
 3 75-4215, and amendments thereto, and shall be credited to the health and  
 4 environment training fee fund – environment: *And provided further*, That,  
 5 in addition to the other purposes for which expenditures may be made by  
 6 the department of health and environment for the division of environment  
 7 from moneys appropriated from the health and environment training fee  
 8 fund – environment for fiscal year 2015, expenditures may be made by the  
 9 department of health and environment from the health and environment  
 10 training fee fund – environment for fiscal year 2015 for agency operations  
 11 for the division of environment.

12 Driving under the influence equipment fund.....No limit

13 Waste tire management fund.....No limit

14 Health and environment publication fee fund – environment.....No limit

15 *Provided*, That expenditures from the health and environment publication  
 16 fee fund – environment shall be made only for the purpose of paying the  
 17 expenses of publishing documents as required by K.S.A. 75-5662, and  
 18 amendments thereto.

19 Local air quality control authority regulation services fund.....No limit

20 Surface mining fee fund.....No limit

21 Kansas newborn screening fee fund.....No limit

22 Environmental response fund.....No limit

23 Sponsored project overhead fund – environment.....No limit

24 Chemical control fee fund.....No limit

25 QuantiFERON TB laboratory fund.....No limit

26 Resource conservation and recovery act – federal fund.....No limit

27 Superfund state cooperative agreements – federal fund.....No limit

28 Water supply – federal fund.....No limit

29 Air quality section 103 – federal fund.....No limit

30 EPA – core support – federal fund.....No limit

31 Network exchange grant – federal fund.....No limit

32 ARRA Kansas clean diesel assistance program grant –

33 federal fund.....No limit

34 Performance partnership grants – federal fund.....No limit

35 Kansas clean diesel grant – federal fund.....No limit

36 Air quality program – federal fund.....No limit

37 Section 106 monitoring initiative – federal fund.....No limit

38 Air quality section 105 – federal fund.....No limit

39 Leaking underground storage tank trust – federal fund.....No limit

40 Surface mining control and reclamation act – federal fund.....No limit

41 Abandoned mined-land – federal fund.....No limit

42 Department of defense and state cooperative agreement –

43 federal fund.....No limit

|    |   |          |
|----|---|----------|
| 1  | EPA non-point source – federal fund.....                                      | No limit |
| 2  | Pollution prevention program – federal fund.....                              | No limit |
| 3  | EPA operator expense reimbursement for drinking water –                       |          |
| 4  | federal fund .....  | No limit |
| 5  | EPA water monitoring – federal fund .....                                     | No limit |
| 6  | Gifts, grants and donations fund – environment.....                           | No limit |
| 7  | Special bequest fund – environment.....                                       | No limit |
| 8  | Aboveground petroleum storage tank release trust fund.....                    | No limit |
| 9  | Underground petroleum storage tank release trust fund.....                    | No limit |
| 10 | Drycleaning facility release trust fund.....                                  | No limit |
| 11 | Public water supply loan fund.....  | No limit |
| 12 | Public water supply loan operations fund.....                                 | No limit |
| 13 | Kansas water pollution control revolving fund.....                            | No limit |
| 14 | <i>Provided</i> , That the proceeds from revenue bonds issued by the Kansas   |          |
| 15 | development finance authority to provide matching grant payments under        |          |
| 16 | the federal clean water act of 1987 (P.L.92-500) shall be credited to the     |          |
| 17 | Kansas water pollution control revolving fund: <i>Provided further</i> ; That |          |
| 18 | expenditures from this fund shall be made to provide for the payment of       |          |
| 19 | such matching grants.   |          |
| 20 | Kansas water pollution control operations fund.....                           | No limit |
| 21 | Cost of issuance fund for Kansas water pollution control                      |          |
| 22 | revolving fund revenue bonds.....   | No limit |
| 23 | Surcharge fund for Kansas water pollution control revolving                   |          |
| 24 | fund revenue bonds.....   | No limit |
| 25 | Surcharge operations fund for Kansas water pollution control                  |          |
| 26 | revolving fund revenue bonds.....   | No limit |
| 27 | Debt service reserve fund.....  | No limit |
| 28 | Subsurface hydrocarbon storage fund.....                                      | No limit |
| 29 | Natural resources damages trust fund.....                                     | No limit |
| 30 | Hazardous waste management fund.....  | No limit |
| 31 | Brownfields revolving loan program – federal fund.....                        | No limit |
| 32 | Mined-land reclamation fund.....  | No limit |
| 33 | Operator outreach training program – federal fund.....                        | No limit |
| 34 | Underground storage tank – federal fund.....                                  | No limit |
| 35 | EPA underground injection control – federal fund.....                         | No limit |
| 36 | Laboratory medicaid cost recovery fund – environment.....                     | No limit |
| 37 | EPA state response program – federal fund.....                                | No limit |
| 38 | Environmental use control fund.....   | No limit |
| 39 | Environmental response remedial activity specific sites –                     |          |
| 40 | federal fund.....   | No limit |
| 41 | Emergency environmental response – nonspecific sites                          |          |
| 42 | federal fund.....   | No limit |
| 43 | Medicare program – environment – federal fund.....                            | No limit |

- 1 EPA pollution prevention – federal fund.....No limit
- 2 Inspections Kansas infrastructure projects – federal fund .....No limit
- 3 Marais Des Cygnes targeted watershed project – federal fund .....No limit
- 4 Salt solution mining well plugging fund.....No limit
- 5 UST redevelopment fund.....No limit

6 (c) There is appropriated for the above agency from the state water  
7 plan fund for the fiscal year ending June 30, 2015, for the state water plan  
8 project or projects specified as follows:

9 Contamination remediation.....\$679,566

10 *Provided*, That any unencumbered balance in the contamination  
11 remediation account in excess of \$100 as of June 30, 2014, is hereby  
12 reappropriated for fiscal year 2015.

13 TMDL initiatives and use attainability analysis.....\$146,737

14 *Provided*, That any unencumbered balance in the TMDL initiatives and use  
15 attainability analysis account in excess of \$100 as of June 30, 2014, is  
16 hereby reappropriated for fiscal year 2015.

17 Watershed restoration and protection plan.....\$546,574

18 *Provided*, That any unencumbered balance in the watershed restoration  
19 and protection plan account in excess of \$100 as of June 30, 2014, is  
20 hereby reappropriated for fiscal year 2015.

21 Nonpoint source program.....\$289,681

22 *Provided*, That any unencumbered balance in the nonpoint source program  
23 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
24 fiscal year 2015.

25 (d) During the fiscal year ending June 30, 2015, the secretary of  
26 health and environment, with the approval of the director of the budget,  
27 may transfer any part of any item of appropriation for fiscal year 2015  
28 from the state water plan fund for the department of health and  
29 environment – division of environment to another item of appropriation  
30 for fiscal year 2015 from the state water plan fund for the department of  
31 health and environment – division of environment: *Provided*, That the  
32 secretary of health and environment shall certify each such transfer to the  
33 director of accounts and reports and shall transmit a copy of each such  
34 certification to the director of legislative research, the chairperson of the  
35 house of representatives agriculture and natural resources budget  
36 committee and the chairperson of the subcommittee on health and  
37 environment/human resources of the senate committee on ways and  
38 means.

39 (e) During the fiscal year ending June 30, 2015, notwithstanding the  
40 provisions of K.S.A. 65-3024, and amendments thereto, the director of  
41 accounts and reports shall not make the transfers of amounts of interest  
42 earnings from the state general fund to the air quality fee fund of the  
43 department of health and environment which are directed to be made on or

1 before the 10<sup>th</sup> day of each month by K.S.A. 65-3024, and amendments  
2 thereto.

3 (f) On July 1, 2014, and on other occasions during fiscal year 2015  
4 when necessary, the director of accounts and reports shall transfer amounts  
5 specified by the secretary of health and environment, which amounts  
6 constitute reimbursements, credits and other amounts received by the  
7 department of health and environment for activities related to federal  
8 programs, from specified special revenue funds of the department of health  
9 and environment – division of health or of the department of health and  
10 environment – division of environment, to the sponsored project overhead  
11 fund – environment of the department of health and environment –  
12 division of environment.

13 (g) During the fiscal year ending June 30, 2015, the director of  
14 accounts and reports shall transfer an amount or amounts specified by the  
15 secretary of health and environment from any one or more special revenue  
16 funds of the department of health and environment – division of  
17 environment, which have available moneys, to the sponsored project  
18 overhead fund – environment of the department of health and environment  
19 – division of environment or to the sponsored project overhead fund –  
20 health of the department of health and environment – division of health, as  
21 the case may be, for expenditures for administrative expenses.

22 (h) During the fiscal year ending June 30, 2015, the secretary of  
23 health and environment, with approval of the director of the budget, may  
24 transfer any part of any item of appropriation for fiscal year 2015 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 to another item of appropriation for fiscal year 2015 from the  
28 state general fund for the department of health and environment – division  
29 of health or the department of health and environment – division of  
30 environment. The secretary of health and environment shall certify each  
31 such transfer to the director of accounts and reports and shall transmit a  
32 copy of each such certification to the director of legislative research.

33 (i) During the fiscal year ending June 30, 2015, the amounts  
34 transferred by the director of accounts and reports from each of the special  
35 revenue funds of the department of health and environment – division of  
36 environment to the sponsored project overhead fund – environment of the  
37 department of health and environment – division of environment pursuant  
38 to this section may include amounts equal to not more than 25% of the  
39 expenditures from such special revenue fund, excepting expenditures for  
40 contractual services.

41 Sec. 130.

42 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

1 fund for the fiscal year ending June 30, 2014, the following:

2 Administration.....\$2,397,987

3 *Provided*, That any unencumbered balance in the administration account in

4 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year

5 2014: *Provided, however*; That expenditures from this account for official

6 hospitality shall not exceed \$1,748.

7 Administration – assessments.....\$35,537

8 *Provided*, That any unencumbered balance in the administration –

9 assessments account in excess of \$100 as of June 30, 2013, is hereby

10 reappropriated for fiscal year 2014.

11 Administration – assessments – Level II care.....\$44,042

12 *Provided*, That any unencumbered balance in the administration –

13 assessments – Level II care account in excess of \$100 as of June 30, 2013,

14 is hereby reappropriated for fiscal year 2014.

15 Administration – assessments – Level I care.....\$363,826

16 *Provided*, That any unencumbered balance in the administration –

17 assessments – Level I care account in excess of \$100 as of June 30, 2013,

18 is hereby reappropriated for fiscal year 2014.

19 Administration – medicaid.....\$1,425,267

20 *Provided*, That any unencumbered balance in the administration –

21 medicaid account in excess of \$100 as of June 30, 2013, is hereby

22 reappropriated for fiscal year 2014.

23 Administration – medicaid MFP – admin match.....\$2,818

24 *Provided*, That any unencumbered balance in the administration –

25 medicaid MFP – admin match account in excess of \$100 as of June 30,

26 2013, is hereby reappropriated for fiscal year 2014.

27 Administration – older Americans act match.....\$148,039

28 *Provided*, That any unencumbered balance in the administration – older

29 Americans act match account in excess of \$100 as of June 30, 2013, is

30 hereby reappropriated for fiscal year 2014.

31 Senior care act.....\$2,667,848

32 *Provided*, That any unencumbered balance in the senior care act account in

33 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year

34 2014: *Provided further*; That each grant agreement with an area agency on

35 aging for a grant from the senior care act account shall require the area

36 agency on aging to submit to the secretary for aging and disability services

37 a report for fiscal year 2013 by the area agency on aging which shall

38 include information about the kinds of services provided and the number

39 of persons receiving each kind of service during fiscal year 2013: *And*

40 *provided further*; That the secretary for aging and disability services shall

41 submit to the senate committee on ways and means and the house of

42 representatives committee on appropriations at the beginning of the 2014

43 regular session of the legislature a report of the information contained in

1 such reports from the area agencies on aging on expenditures for fiscal  
 2 year 2013: *And provided further*, That all people receiving or applying for  
 3 services that are funded, either partially or entirely, through expenditures  
 4 from this account shall be placed in appropriate services which are  
 5 determined to be the most economical services available with regard to  
 6 state general fund expenditures.

7 Program grants – nutrition – state match.....\$3,845,725

8 *Provided*, That any unencumbered balance in the program grants –  
 9 nutrition – state match account in excess of \$100 as of June 30, 2013, is  
 10 hereby reappropriated for fiscal year 2014: *Provided further*, That each  
 11 grant agreement with an area agency on aging for a grant from the  
 12 program grants – nutrition – state match account shall require the area  
 13 agency on aging to submit to the secretary for aging and disability services  
 14 a report for federal fiscal year 2013 by the area agency on aging which  
 15 shall include information about the kinds of services provided and the  
 16 number of persons receiving each kind of service during federal fiscal year  
 17 2013: *And provided further*, That the secretary for aging and disability  
 18 services shall submit to the senate committee on ways and means and the  
 19 house of representatives committee on appropriations at the beginning of  
 20 the 2014 regular session of the legislature a report of the information  
 21 contained in such reports from the area agencies on aging on expenditures  
 22 for federal fiscal year 2013: *And provided further*, That all people receiving  
 23 or applying for services that are funded, either partially or entirely, through  
 24 expenditures from this account shall be placed in appropriate services  
 25 which are determined to be the most economical services available with  
 26 regard to state general fund expenditures.

27 LTC – medicaid assistance – TCM/FE.....\$2,501,313

28 *Provided*, That any unencumbered balance in the LTC – medicaid  
 29 assistance – TCM/FE account in excess of \$100 as of June 30, 2013, is  
 30 hereby reappropriated for fiscal year 2014: *Provided further*, That all  
 31 people receiving or applying for services that are funded, either partially or  
 32 entirely, through expenditures from the LTC – medicaid assistance –  
 33 TCM/FE account shall be placed in appropriate services which are  
 34 determined to be the most economical services available with regard to  
 35 state general fund expenditures.

36 LTC – medicaid assistance – HCBS/FE.....\$25,681,940

37 *Provided*, That any unencumbered balance in the LTC – medicaid  
 38 assistance – HCBS/FE account in excess of \$100 as of June 30, 2013, is  
 39 hereby reappropriated for fiscal year 2014: *Provided further*, That all  
 40 people receiving or applying for services that are funded, either partially or  
 41 entirely, through expenditures from the LTC – medicaid assistance –  
 42 HCBS/FE account shall be placed in appropriate services which are  
 43 determined to be the most economical services available with regard to

1 state general fund expenditures.

2 LTC – medicaid assistance – NF.....\$176,883,762

3 *Provided*, That any unencumbered balance in the LTC – medicaid

4 assistance – NF account in excess of \$100 as of June 30, 2013, is hereby

5 reappropriated for fiscal year 2014: *Provided further*, That all people

6 receiving or applying for services that are funded, either partially or

7 entirely, through expenditures from this account shall be placed in

8 appropriate services which are determined to be the most economical

9 services available with regard to state general fund expenditures: *And*

10 *provided further*, That, notwithstanding the provisions of K.S.A. 2012

11 Supp. 75-5958, and amendments thereto, or any other statute, and subject

12 to appropriations, the secretary for aging and disability services shall

13 institute trending methods to provide rate increases for nursing facilities

14 for fiscal year 2014.

15 LTC – medicaid assistance – PACE.....\$2,696,456

16 *Provided*, That any unencumbered balance in the LTC – medicaid

17 assistance – PACE account in excess of \$100 as of June 30, 2013, is

18 hereby reappropriated for fiscal year 2014: *Provided further*, That all

19 expenditures made from the LTC – medicaid assistance – PACE account

20 shall be for the PACE program: *And provided further*, That all people

21 receiving or applying for services that are funded, either partially or

22 entirely, through expenditures from this account shall be placed in

23 appropriate services which are determined to be the most economical

24 services available with regard to state general fund expenditures.

25 Nursing facilities regulation.....\$446,518

26 *Provided*, That any unencumbered balance in the nursing facilities

27 regulation account in excess of \$100 as of June 30, 2013, is hereby

28 reappropriated for fiscal year 2014.

29 Nursing facilities regulation – title XIX.....\$969,945

30 *Provided*, That any unencumbered balance in the nursing facilities

31 regulation – title XIX account in excess of \$100 as of June 30, 2013, is

32 hereby reappropriated for fiscal year 2014.

33 Any unencumbered balance in the LTC – medicaid assistance – MFP

34 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for

35 fiscal year 2014.

36 Health occupational credentialing.....\$502,117

37 State operations.....\$8,818,638

38 *Provided*, That any unencumbered balance in the state operations account

39 in excess of \$100 as of June 30, 2013, is hereby reappropriated to the state

40 operations account for fiscal year 2014: *Provided further*, That

41 expenditures may be made from this account for the purchase of

42 professional liability insurance for physicians and dentists at any

43 institution, as defined by K.S.A. 76-12a01, and amendments thereto.



- 1 Alcohol and drug abuse services grants.....\$1,811,703  
2 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
3 services grants account in excess of \$100 as of June 30, 2013, is hereby  
4 reappropriated for fiscal year 2014.
- 5 Mental health and retardation services aid and  
6 assistance.....\$173,840,810  
7 *Provided*, That any unencumbered balance in the mental health and  
8 retardation services aid and assistance account in excess of \$100 as of June  
9 30, 2013, is hereby reappropriated for fiscal year 2014.
- 10 Kansas neurological institute – operating expenditures.....\$9,570,760  
11 *Provided*, That any unencumbered balance in the Kansas neurological  
12 institute – operating expenditures account in excess of \$100 as of June 30,  
13 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;  
14 That expenditures from the Kansas neurological institute – operating  
15 expenditures account for official hospitality by the superintendent shall not  
16 exceed \$150: *Provided further*; That expenditures shall be made from this  
17 account to assist residents of the institution to take personally-used items,  
18 which were constructed for use by such residents and which are hereby  
19 authorized to be transferred to such residents, from the institution to  
20 communities when such residents leave the institution to reside in the  
21 communities.
- 22 Larned state hospital – operating expenditures.....\$28,635,595  
23 *Provided*, That any unencumbered balance in the Larned state hospital –  
24 operating expenditures account in excess of \$100 as of June 30, 2013, is  
25 hereby reappropriated for fiscal year 2014: *Provided, however*; That  
26 expenditures from the Larned state hospital – operating expenditures  
27 account for official hospitality by the superintendent shall not exceed  
28 \$150: *Provided further*; That expenditures may be made from this account  
29 for educational services contracts which are hereby authorized to be  
30 negotiated and entered into by Larned state hospital with unified school  
31 districts or other public educational services providers: *And provided*  
32 *further*; That such educational services contracts shall not be subject to the  
33 competitive bidding requirements of K.S.A. 75-3739, and amendments  
34 thereto.
- 35 Larned state hospital – sexual predator treatment program.....\$16,979,420  
36 *Provided*, That any unencumbered balance in the Larned state hospital –  
37 sexual predator treatment program account in excess of \$100 as of June  
38 30, 2013, is hereby reappropriated for fiscal year 2014.
- 39 Osawatomie state hospital – operating expenditures .....\$15,160,052  
40 *Provided*, That any unencumbered balance in the Osawatomie state  
41 hospital – operating expenditures account in excess of \$100 as of June 30,  
42 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*;  
43 That expenditures from the Osawatomie state hospital – operating

1 expenditures account for official hospitality by the superintendent shall not  
 2 exceed \$150.

3 Parsons state hospital and training center – operating  
 4 expenditures.....\$9,799,830

5 *Provided*, That any unencumbered balance in the Parsons state hospital  
 6 and training center – operating expenditures account in excess of \$100 as  
 7 of June 30, 2013, is hereby reappropriated for fiscal year 2014: *Provided*,  
 8 *however*, That expenditures from the Parsons state hospital and training  
 9 center – operating expenditures account for official hospitality by the  
 10 superintendent shall not exceed \$150: *And provided further*, That  
 11 expenditures may be made from this account for educational services  
 12 contracts which are hereby authorized to be negotiated and entered into by  
 13 Parsons state hospital and training center with unified school districts or  
 14 other public educational services providers: *And provided further*, That  
 15 such educational services contracts shall not be subject to the competitive  
 16 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
 17 *provided further*, That expenditures shall be made from this account to  
 18 assist residents of the institution to take personally-used items, which were  
 19 constructed for use by such residents and which are hereby authorized to  
 20 be transferred to such residents, from the institution to communities when  
 21 such residents leave the institution to reside in the communities.

22 Parsons state hospital and training center – sexual  
 23 predator treatment program.....\$950,643

24 Rainbow mental health facility – operating expenditures.....\$4,080,097

25 *Provided*, That any unencumbered balance in the Rainbow mental health  
 26 facility – operating expenditures account in excess of \$100 as of June 30,  
 27 2013, is hereby reappropriated for fiscal year 2014: *Provided, however*,  
 28 That expenditures from the Rainbow mental health facility – operating  
 29 expenditures account for official hospitality by the superintendent shall not  
 30 exceed \$150.

31 Children's mental health initiative.....\$335,210

32 *Provided*, That any unencumbered balance in the children's mental health  
 33 initiative account in excess of \$100 as of June 30, 2013, is hereby  
 34 reappropriated for fiscal year 2014: *Provided, however*, That no  
 35 expenditures shall be made from the children's mental health initiative  
 36 account for inpatient hospital beds for children.

37 Community based services.....\$89,709,218

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

41 Other medical assistance.....\$127,747,605

42 *Provided*, That any unencumbered balance in the other medical assistance  
 43 account in excess of \$100 as of June 30, 2013, is hereby reappropriated to

1 the other medical assistance account of the above agency for fiscal year  
2 2014.

3 Community mental health centers supplemental  
4 funding.....\$2,500,000

5 *Provided*, That any unencumbered balance in the community mental health  
6 centers supplemental funding account in excess of \$100 as of June 30,  
7 2013, is hereby reappropriated for 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 Title XIX fund.....\$45,852,045

13 *Provided*, That all receipts resulting from payments under title XIX of the  
14 federal social security act to any of the institutions under mental health and  
15 retardation services may be credited to the title XIX fund: *Provided*  
16 *further*; That moneys in the title XIX fund may be used for expenditures  
17 for contractual services to provide for collecting additional payments  
18 under title XVIII and title XIX of the federal social security act and for  
19 expenditures for premiums and surcharges required to be paid for  
20 physicians' malpractice insurance.

21 Kansas neurological institute fee fund.....\$1,351,478

22 Kansas neurological institute – foster grandparents program –  
23 federal fund.....No limit

24 Kansas neurological institute – FGP gifts, grants, donations  
25 special fund.....No limit

26 Kansas neurological institute – FGP gifts, grants, donations fund...No limit

27 Kansas neurological institute – patient benefit fund.....No limit

28 Kansas neurological institute – work therapy patient benefit fund. .No limit

29 Kansas neurological institute – conferences fees fund.....No limit

30 *Provided*, That all moneys received as fees for conference activities by  
31 Kansas neurological institute shall be deposited in the state treasury in  
32 accordance with the provisions of K.S.A. 75-4215, and amendments  
33 thereto, and shall be credited to the Kansas neurological institute –  
34 conferences fees fund: *Provided further*; That the superintendent of Kansas  
35 neurological institute is hereby authorized to fix, charge and collect fees  
36 for conference activities sponsored by Kansas neurological institute: *And*  
37 *provided further*; That expenditures may be made from this fund to defray  
38 the costs of such conference activities.

39 Larned state hospital fee fund.....\$4,466,618

40 Larned state hospital – elementary and secondary education  
41 fund – federal.....No limit

42 Larned state hospital – national school lunch program – federal.....No limit

43 Larned state hospital – medical assistance program – federal.....No limit

|    |   |             |
|----|---|-------------|
| 1  | Larned state hospital – vocational education fund – federal.....                      | No limit    |
| 2  | Larned state hospital – motor pool revolving fund.....                                | No limit    |
| 3  | Larned state hospital – work therapy patient benefit fund.....                        | No limit    |
| 4  | Larned state hospital – canteen fund.....   | No limit    |
| 5  | Larned state hospital – patient benefit fund.....                                     | No limit    |
| 6  | Osawatomie state hospital – ECIA fund – federal.....                                  | No limit    |
| 7  | Osawatomie state hospital – medical assistance program – federal.                     | No limit    |
| 8  | Osawatomie state hospital – canteen fund.....   | No limit    |
| 9  | Osawatomie state hospital – patient benefit fund.....                                 | No limit    |
| 10 | Osawatomie state hospital – work therapy patient benefit fund.....                    | No limit    |
| 11 | Osawatomie state hospital – motor pool revolving fund.....                            | No limit    |
| 12 | Osawatomie state hospital – cottage revenue and expenditures                          |             |
| 13 | fund.....   | No limit    |
| 14 | Osawatomie state hospital – training fee revolving fund.....                          | No limit    |
| 15 | <i>Provided</i> , That all moneys received as fees for training activities for        |             |
| 16 | Osawatomie state hospital shall be deposited in the state treasury in                 |             |
| 17 | accordance with the provisions of K.S.A. 75-4215, and amendments                      |             |
| 18 | thereto, and shall be credited to the Osawatomie state hospital – training            |             |
| 19 | fee revolving fund: <i>Provided further</i> , That the superintendent of              |             |
| 20 | Osawatomie state hospital is hereby authorized to fix, charge and collect             |             |
| 21 | fees for training activities at Osawatomie state hospital: <i>And provided</i>        |             |
| 22 | <i>further</i> , That such fees shall be fixed in order to recover all or part of the |             |
| 23 | expenses of such training activities for Osawatomie state hospital.                   |             |
| 24 | Osawatomie state hospital fee fund.....   | \$8,198,438 |
| 25 | <i>Provided</i> , That all moneys received as fees for the use of video               |             |
| 26 | teleconferencing equipment at Osawatomie state hospital 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 video                   |             |
| 29 | teleconferencing fee account of the Osawatomie state hospital fee fund:               |             |
| 30 | <i>Provided further</i> , That all moneys credited to the video teleconferencing      |             |
| 31 | fee account shall be used solely for the servicing, technical and program             |             |
| 32 | support, maintenance and replacement of associated equipment at                       |             |
| 33 | Osawatomie state hospital: <i>And provided further</i> , That any expenditures        |             |
| 34 | from the video teleconferencing fee account shall be in addition to any               |             |
| 35 | expenditure limitation imposed on the Osawatomie state hospital fee fund.             |             |
| 36 | Parsons state hospital and training center – medical                                  |             |
| 37 | assistance program – federal.....   | No limit    |
| 38 | Parsons state hospital and training center – canteen fund.....                        | No limit    |
| 39 | Parsons state hospital and training center – patient benefit fund.....                | No limit    |
| 40 | Parsons state hospital and training center – work therapy                             |             |
| 41 | patient benefit fund.....   | No limit    |
| 42 | Parsons state hospital and training center fee fund.....                              | \$1,354,867 |
| 43 | <i>Provided</i> , That all moneys received as fees for the use of video               |             |

1 teleconferencing equipment at Parsons state hospital and training center  
 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 video teleconferencing fee account of the Parsons state hospital and  
 5 training center fee fund: *Provided further*, That all moneys credited to the  
 6 video teleconferencing fee account shall be used solely for the servicing,  
 7 maintenance and replacement of video teleconferencing equipment at  
 8 Parsons state hospital and training center: *And provided further*, That any  
 9 expenditures from the video teleconferencing fee account shall be in  
 10 addition to any expenditure limitation imposed on the Parsons state  
 11 hospital and training center fee fund.

|   |             |
|---|-------------|
| 12 Rainbow mental health facility fee fund.....                       | \$1,627,781 |
| 13 Rainbow mental health facility – patient benefit fund.....         | No limit    |
| 14 Rainbow mental health facility – work therapy patient benefit      |             |
| 15 fund.....  | No limit    |
| 16 Rainbow mental health facility – medical assistance                |             |
| 17 program – federal.....   | No limit    |
| 18 AoA demonstration lifespan respite project.....                    | No limit    |
| 19 Community putting prevention to work.....                          | No limit    |
| 20 Special program for aging IIIB – federal fund.....                 | No limit    |
| 21 Special program for aging IIIC – federal fund.....                 | No limit    |
| 22 Special program for aging IIID – federal fund.....                 | No limit    |
| 23 National family caregiver support program IIIE – federal fund..... | No limit    |
| 24 Special program for aging IV & II – federal fund.....              | No limit    |
| 25 Special program for aging VII-2 – federal fund.....                | No limit    |
| 26 Special program for aging VII-3 – federal fund.....                | No limit    |
| 27 Alzheimer’s disease fund.....                                      | No limit    |
| 28 Survey & certification – federal fund.....                         | No limit    |
| 29 Center for medicare/medicaid service – federal fund.....           | No limit    |
| 30 Money follows the person grant – federal fund.....                 | No limit    |
| 31 Medicaid assistance program – federal fund.....                    | No limit    |

32 *Provided*, That transfers of moneys from the title XIX fund – federal to the  
 33 state fire marshal may be made during fiscal year 2014 pursuant to a  
 34 contract which is hereby authorized to be entered into by the secretary for  
 35 aging and disability services with the state fire marshal to provide fire and  
 36 safety inspections for adult care homes and hospitals.

37 Social service block grant fund.....\$4,500,000

38 *Provided*, That each grant agreement with an area agency on aging for a  
 39 grant from the social service block grant fund shall require the area agency  
 40 on aging to submit to the secretary for aging and disability services a  
 41 report for fiscal year 2013 by the area agency on aging which shall include  
 42 information about the kinds of services provided and the number of  
 43 persons receiving each kind of service during fiscal year 2013: *Provided*

1 *further*; That the secretary for aging and disability services shall submit to  
 2 the senate committee on ways and means and the house of representatives  
 3 committee on appropriations at the beginning of the 2014 regular session  
 4 of the legislature a report of the information contained in such reports from  
 5 the area agencies on aging on expenditures for fiscal year 2013: *And*  
 6 *provided further*; That all people receiving or applying for services that are  
 7 funded, either partially or entirely, through expenditures from this fund  
 8 shall be placed in appropriate services which are determined to be the most  
 9 economical services available.

10 Nutrition service incentive program fund – federal.....No limit

11 National bioterrorism hospital preparedness program –

12 federal fund.....No limit

13 Senior citizen nutrition check-off fund.....No limit

14 Conferences and workshops attendance and publications fees fund No limit

15 *Provided*, That the secretary for aging and disability services is hereby  
 16 authorized to fix, charge and collect conference and workshop attendance  
 17 fees for conferences and workshops sponsored by the Kansas department  
 18 for aging and disability services and fees for copies of publications:  
 19 *Provided further*; That such fees shall be deposited in the state treasury in  
 20 accordance with the provisions of K.S.A. 75-4215, and amendments  
 21 thereto, and shall be credited to the conferences and workshops attendance  
 22 and publications fees fund: *And provided further*; That expenditures may  
 23 be made from this fund to defray all or part of the costs of such  
 24 conferences and workshops including official hospitality and of such  
 25 publications.

26 Health policy nursing facility quality care fund.....No limit

27 *Provided*, That the secretary for aging and disability services, acting as the  
 28 agent of the secretary of health and environment, is hereby authorized to  
 29 collect the quality care assessment under K.S.A. 2012 Supp. 75-7435, and  
 30 amendments thereto, and notwithstanding the provisions of K.S.A. 2012  
 31 Supp. 75-7435, and amendments thereto, all moneys received for such  
 32 quality care assessments shall be deposited in the state treasury to the  
 33 credit of the health policy nursing facility quality care fund: *Provided*  
 34 *further*; That all moneys in the health policy nursing facility quality care  
 35 fund shall be used to finance initiatives to maintain or improve the  
 36 quantity and quality of skilled nursing care in skilled nursing care facilities  
 37 in Kansas in accordance with K.S.A. 2012 Supp. 75-7435, and  
 38 amendments thereto.

39 State licensure fee fund.....No limit

40 General fees fund.....No limit

41 *Provided*, That the secretary for aging and disability services is hereby  
 42 authorized to collect (1) fees from the sale of surplus property, (2) fees  
 43 charged for searching, copying and transmitting copies of public records,

1 (3) fees paid by employees for personal long distance calls, postage, faxed  
 2 messages, copies and other authorized uses of state property, and (4) other  
 3 miscellaneous fees: *Provided further*, That such fees shall be deposited in  
 4 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 5 amendments thereto, and shall be credited to the general fees fund: *And*  
 6 *provided further*, That expenditures shall be made from this fund to meet  
 7 the obligations of the Kansas department for aging and disability services,  
 8 or to benefit and meet the mission of the Kansas department for aging and  
 9 disability services.

10 Gifts and donations fund.....No limit  
 11 *Provided*, That the secretary for aging and disability services is hereby  
 12 authorized to receive gifts and donations of money for services to senior  
 13 citizens or purposes related thereto: *Provided further*, That such gifts and  
 14 donations of money 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 gifts and donations fund.

17 Medical resources and collection fund.....No limit  
 18 *Provided*, That all moneys received or collected by the secretary for aging  
 19 and disability services due to medicaid overpayments shall be deposited in  
 20 the state treasury and in accordance with the provisions of K.S.A. 75-4215,  
 21 and amendments thereto, and shall be credited to the medical resources  
 22 and collection fund: *Provided further*, That expenditures from such fund  
 23 shall be made for medicaid program-related expenses and used to reduce  
 24 state general fund outlays for the medicaid program: *And provided further*,  
 25 That all moneys received or collected by the secretary for aging and  
 26 disability services due to civil monetary penalty assessments against adult  
 27 care homes 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 medical resources and collection fund: *And provided*  
 30 *further*, That expenditures from such fund shall be made to protect the  
 31 health or property of adult care home residents as required by federal law.

32 SHICK fund – grants – federal.....No limit

33 Senior services fund.....No limit

34 Long-term care loan and grant fund.....No limit

35 Intergovernmental transfer administration fund.....\$0

36 Non-government grant fund.....No limit

37 Health facilities review fund.....No limit

38 Medicare enrollment assistance program fund – federal.....No limit

39 Medical assistance program – federal fund.....No limit

40 Children's health insurance program.....\$9,750,000

41 DADS social welfare fund.....\$3,722,900

42 Other state fees fund.....No limit

43 Substance abuse/mental health services federal fund.....No limit

- 1 Community mental health block grant federal fund.....No limit
- 2 Prevention/treatment substance abuse federal fund.....No limit
- 3 Problem gambling and addictions grant fund.....No limit
- 4 *Provided*, That expenditures shall be made from the problem gambling and
- 5 addictions grant fund for salaries and wages of one full-time equivalent
- 6 position for the problem gambling services coordinator: *Provided further*,
- 7 That at least 10% of the expenditures of the problem gambling and
- 8 addiction grant fund shall be made for the purposes of increasing public
- 9 awareness on the possible risks and dangers of gambling addictions and
- 10 available treatment and services.
- 11 Alternatives to psych. resid. treatment facilities for children
- 12 federal fund.....No limit
- 13 Substance abuse performance outcome grant federal fund.....No limit
- 14 ADAS data collection grant federal fund.....No limit
- 15 Money follows the person rebalancing demonstration federal
- 16 fund.....No limit
- 17 Temporary assistance for needy families – fed funds.....No limit
- 18 Public health/social services emergency response federal fund.....No limit
- 19 Assistance in transition from homelessness federal fund.....No limit
- 20 Developmental disabilities basic support federal fund.....No limit
- 21 Olmstead fellowship program.....No limit
- 22 Medicare fund.....No limit
- 23 Medicare fund – oasis.....No limit
- 24 Nonfederal reimbursements fund.....No limit
- 25 *Provided*, That all nonfederal reimbursements received by the Kansas
- 26 department for aging and disability services shall be deposited in the state
- 27 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 28 amendments thereto, and credited to the nonfederal reimbursements fund.
- 29 (c) There is appropriated for the above agency from the children's
- 30 initiatives fund for the fiscal year ending June 30, 2014, the following:
- 31 Children's mental health waiver.....\$3,800,000
- 32 *Provided*, That any unencumbered balance in the children's mental health
- 33 waiver account in excess of \$100 as of June 30, 2013, is hereby
- 34 reappropriated for fiscal year 2014.
- 35 (d) On July 1, 2013, the superintendent of Osawatomie state hospital,
- 36 upon the approval of the director of accounts and reports, shall transfer an
- 37 amount specified by the superintendent from the Osawatomie state
- 38 hospital – canteen fund to the Osawatomie state hospital – patient benefit
- 39 fund.
- 40 (e) On July 1, 2013, the superintendent of Parsons state hospital,
- 41 upon approval from the director of accounts and reports, shall transfer an
- 42 amount specified by the superintendent from the Parsons state hospital and
- 43 training center – canteen fund to the Parsons state hospital and training



1 center – patient benefit fund.

2 (f) On July 1, 2013, the superintendent of Larned state hospital, upon  
3 approval of the director of accounts and reports, shall transfer an amount  
4 specified by the superintendent from the Larned state hospital – canteen  
5 fund to the Larned state hospital – patient benefit fund.

6 (g) During the fiscal year ending June 30, 2014, no moneys paid by  
7 the Kansas department for aging and disability services from the mental  
8 health and retardation services aid and assistance account of the state  
9 general fund shall be expended by the entity receiving such moneys to pay  
10 membership dues and fees to any entity that does not provide the Kansas  
11 department for aging and disability services, the legislative division of post  
12 audit, or another state agency, access to its financial records upon request  
13 for such access.

14 (h) During the fiscal year ending June 30, 2014, the secretary for  
15 aging and disability services, with the approval of the director of the  
16 budget, may transfer any part of any item of appropriation for fiscal year  
17 2014 from the state general fund for the Kansas department for aging and  
18 disability services or any institution or facility under the general  
19 supervision and management of the secretary for aging and disability  
20 services to another item of appropriation for fiscal year 2014 from the state  
21 general fund for the Kansas department for aging and disability services or  
22 any institution or facility under the general supervision and management  
23 of the secretary for aging and disability services. The secretary for aging  
24 and disability services shall certify each such transfer to the director of  
25 accounts and reports and shall transmit a copy of each such certification to  
26 the director of legislative research.

27 (i) In addition to the other purposes for which expenditures may be  
28 made by the Kansas department for children and families from moneys  
29 appropriated from the state general fund or any special revenue fund or  
30 funds for fiscal year 2014 for the Kansas department for children and  
31 families and in addition to the other purposes for which expenditures may  
32 be made by the department of health and environment – division of health  
33 from moneys appropriated from the state general fund or any special  
34 revenue fund for fiscal year 2014 for the department of health and  
35 environment – division of health, as authorized by this or other  
36 appropriation act of the 2013 regular session of the legislature,  
37 expenditures may be made by the secretary for children and families and  
38 the secretary of health and environment for fiscal year 2014 to enter into a  
39 contract with the secretary for aging and disability services, which is  
40 hereby authorized and directed to be entered into by such secretaries, to  
41 provide for the secretary for aging and disability services to perform the  
42 powers, duties, functions and responsibilities prescribed by and to conduct  
43 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in

1 conjunction with the performance of such powers, duties, functions,  
2 responsibilities and investigations by the secretary for children and  
3 families and the secretary of health and environment under such statute,  
4 with respect to reports of abuse, neglect or exploitation of residents or  
5 reports of residents in need of protective services on behalf of the secretary  
6 for children and families or the secretary of health and environment, as the  
7 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
8 amendments thereto, during fiscal year 2014: *Provided*, That, in addition  
9 to the other purposes for which expenditures may be made by the Kansas  
10 department for aging and disability services from moneys appropriated  
11 from the state general fund or any special revenue fund or funds for fiscal  
12 year 2014 for the Kansas department for aging and disability services, as  
13 authorized by this or other appropriation act of the 2013 regular session of  
14 the legislature, expenditures shall be made by the secretary for aging and  
15 disability services for fiscal year 2014 to provide for the performance of  
16 such powers, duties, functions and responsibilities and to conduct such  
17 investigations: *Provided further*, That, the words and phrases used in this  
18 subsection shall have the meanings respectively ascribed thereto by K.S.A.  
19 39-1401, and amendments thereto.

20 (j) During the fiscal year ending June 30, 2014, the director of  
21 accounts and reports shall transfer the amounts specified by the director of  
22 the budget from the LTC – medicaid assistance – NF account of the state  
23 general fund of the Kansas department for aging and disability services to  
24 the LTC – medicaid assistance – HCBS/FE account of the state general  
25 fund of the Kansas department for aging and disability services or to the  
26 community based services account of the state general fund of the Kansas  
27 department for aging and disability services: *Provided*, That such amounts  
28 to be transferred shall be certified by the director of the budget on  
29 December 1, 2013, and on June 1, 2014, to reflect the nursing facility rate  
30 paid for persons moving from a nursing facility to the home and  
31 community-based services waiver for the physically disabled or the frail  
32 elderly for the six months preceding the date of certification: *Provided*  
33 *further*, That each of the individuals transferred must meet the  
34 requirements described in a policy developed by the secretary for aging  
35 and disability services governing the operations of this transfer: *And*  
36 *provided further*, That the director of the budget shall transmit a copy of  
37 each such certification to the director of legislative research: *And provided*  
38 *further*, That the Kansas department for aging and disability services shall  
39 report to the legislature at the beginning of the regular session in 2014 with  
40 expenditure data regarding this program.

41 (k) On July 1, 2013, the director of accounts and reports shall transfer  
42 \$200,000 from the health care stabilization fund of the health care  
43 stabilization fund board of governors to the health facilities review fund of

1 the Kansas department for aging and disability services for the purpose of  
2 financing a review of records of licensed medical care facilities and an  
3 analysis of quality of health care services provided to assist in correcting  
4 substandard services and to reduce the incidence of liability resulting from  
5 the rendering of health care services and implementing the risk  
6 management provisions of K.S.A. 65-4922 et seq., and amendments  
7 thereto.

8 (l) On July 1, 2013, notwithstanding the provisions of K.S.A. 75-  
9 4265, and amendments thereto, or any other statute, the director of  
10 accounts and reports shall transfer \$20,933 from the senior services fund  
11 of the Kansas department for aging and disability services to the state  
12 general fund.

13 (m) On July 1, 2013, the director of accounts and reports shall  
14 transfer \$763 from the non-government grant fund of the Kansas  
15 department for aging and disability services to the state general fund. On  
16 July 1, 2013, all liabilities of the non-government grant fund are hereby  
17 transferred to and imposed on the state general fund and the non-  
18 government grant fund is hereby abolished.

19 (n) On July 1, 2013, the director of accounts and reports shall transfer  
20 \$17,000 from the conferences and workshop attendance and publications  
21 fees fund of the Kansas department for aging and disability services to the  
22 state general fund.

23 (o) On July 1, 2013, or as soon thereafter as moneys are available, the  
24 director of accounts and reports shall transfer \$550,000 from the problem  
25 gambling and addictions grant fund of the department for aging and  
26 disability services to the domestic violence grant fund of the governor's  
27 department.

28 (p) On July 1, 2013, or as soon thereafter as moneys are available, the  
29 director of accounts and reports shall transfer \$150,000 from the problem  
30 gambling and addictions grant fund of the department for aging and  
31 disability services to the child advocacy center grants fund of the  
32 governor's department.

33 Sec. 131.

34 KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

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

37 Administration.....\$2,397,445

38 *Provided*, That any unencumbered balance in the administration account in  
39 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
40 2015: *Provided, however*; That expenditures from this account for official  
41 hospitality shall not exceed \$1,748.

42 Administration – assessments.....\$35,678

43 *Provided*, That any unencumbered balance in the administration –

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

3 Administration – assessments – Level II care.....\$44,042  
 4 *Provided*, That any unencumbered balance in the administration –  
 5 assessments – Level II care account in excess of \$100 as of June 30, 2014,  
 6 is hereby reappropriated for fiscal year 2015.

7 Administration – assessments – Level I care.....\$363,826  
 8 *Provided*, That any unencumbered balance in the administration –  
 9 assessments – Level I care account in excess of \$100 as of June 30, 2014,  
 10 is hereby reappropriated for fiscal year 2015.

11 Administration – medicaid.....\$1,433,398  
 12 *Provided*, That any unencumbered balance in the administration –  
 13 medicaid account in excess of \$100 as of June 30, 2014, is hereby  
 14 reappropriated for fiscal year 2015.

15 Administration – medicaid MFP – admin match.....\$2,818  
 16 *Provided*, That any unencumbered balance in the administration –  
 17 medicaid MFP – admin match account in excess of \$100 as of June 30,  
 18 2014, is hereby reappropriated for fiscal year 2015.

19 Administration – older Americans act match.....\$149,321  
 20 *Provided*, That any unencumbered balance in the administration – older  
 21 Americans act match account in excess of \$100 as of June 30, 2014, is  
 22 hereby reappropriated for fiscal year 2015.

23 Senior care act.....\$2,667,848  
 24 *Provided*, That any unencumbered balance in the senior care act account in  
 25 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
 26 2015: *Provided further*, That each grant agreement with an area agency on  
 27 aging for a grant from the senior care act account shall require the area  
 28 agency on aging to submit to the secretary for aging and disability services  
 29 a report for fiscal year 2014 by the area agency on aging which shall  
 30 include information about the kinds of services provided and the number  
 31 of persons receiving each kind of service during fiscal year 2014: *And*  
 32 *provided further*, That the secretary for aging and disability services shall  
 33 submit to the senate committee on ways and means and the house of  
 34 representatives committee on appropriations at the beginning of the 2015  
 35 regular session of the legislature a report of the information contained in  
 36 such reports from the area agencies on aging on expenditures for fiscal  
 37 year 2014: *And provided further*, That all people receiving or applying for  
 38 services that are funded, either partially or entirely, through expenditures  
 39 from this account shall be placed in appropriate services which are  
 40 determined to be the most economical services available with regard to  
 41 state general fund expenditures.

42 Program grants – nutrition – state match.....\$3,845,725  
 43 *Provided*, That any unencumbered balance in the program grants –

1 nutrition – state match account in excess of \$100 as of June 30, 2014, is  
 2 hereby reappropriated for fiscal year 2015: *Provided further*, That each  
 3 grant agreement with an area agency on aging for a grant from the  
 4 program grants – nutrition – state match account shall require the area  
 5 agency on aging to submit to the secretary for aging and disability services  
 6 a report for federal fiscal year 2014 by the area agency on aging which  
 7 shall include information about the kinds of services provided and the  
 8 number of persons receiving each kind of service during federal fiscal year  
 9 2014: *And provided further*, That the secretary for aging and disability  
 10 services shall submit to the senate committee on ways and means and the  
 11 house of representatives committee on appropriations at the beginning of  
 12 the 2015 regular session of the legislature a report of the information  
 13 contained in such reports from the area agencies on aging on expenditures  
 14 for federal fiscal year 2014: *And provided further*, That all people receiving  
 15 or applying for services that are funded, either partially or entirely, through  
 16 expenditures from this account shall be placed in appropriate services  
 17 which are determined to be the most economical services available with  
 18 regard to state general fund expenditures.

19 LTC – medicaid assistance – TCM/FE.....\$2,666,399  
 20 *Provided*, That any unencumbered balance in the LTC – medicaid  
 21 assistance – TCM/FE account in excess of \$100 as of June 30, 2014, is  
 22 hereby reappropriated for fiscal year 2015: *Provided further*, That all  
 23 people receiving or applying for services that are funded, either partially or  
 24 entirely, through expenditures from the LTC – medicaid assistance –  
 25 TCM/FE account shall be placed in appropriate services which are  
 26 determined to be the most economical services available with regard to  
 27 state general fund expenditures.

28 LTC – medicaid assistance – HCBS/FE.....\$25,681,940  
 29 *Provided*, That any unencumbered balance in the LTC – medicaid  
 30 assistance – HCBS/FE account in excess of \$100 as of June 30, 2014, is  
 31 hereby reappropriated for fiscal year 2015: *Provided further*, That all  
 32 people receiving or applying for services that are funded, either partially or  
 33 entirely, through expenditures from the LTC – medicaid assistance –  
 34 HCBS/FE account shall be placed in appropriate services which are  
 35 determined to be the most economical services available with regard to  
 36 state general fund expenditures.

37 LTC – medicaid assistance – NF.....\$185,250,392  
 38 *Provided*, That any unencumbered balance in the LTC – medicaid  
 39 assistance – NF account in excess of \$100 as of June 30, 2014, is hereby  
 40 reappropriated for fiscal year 2015: *Provided further*, That all people  
 41 receiving or applying for services that are funded, either partially or  
 42 entirely, through expenditures from this account shall be placed in  
 43 appropriate services which are determined to be the most economical

1 services available with regard to state general fund expenditures: *And*  
2 *provided further*; That, notwithstanding the provisions of K.S.A. 2012  
3 Supp. 75-5958, and amendments thereto, or any other statute, and subject  
4 to appropriations, the secretary for aging and disability services shall  
5 institute trending methods to provide rate increases for nursing facilities  
6 for fiscal year 2015.

7 LTC – medicaid assistance – PACE.....\$2,696,456  
8 *Provided*, That any unencumbered balance in the LTC – medicaid  
9 assistance – PACE account in excess of \$100 as of June 30, 2014, is  
10 hereby reappropriated for fiscal year 2015: *Provided further*; That all  
11 expenditures made from the LTC – medicaid assistance – PACE account  
12 shall be for the PACE program: *And provided further*; That all people  
13 receiving or applying for services that are funded, either partially or  
14 entirely, through expenditures from this account shall be placed in  
15 appropriate services which are determined to be the most economical  
16 services available with regard to state general fund expenditures.

17 Nursing facilities regulation.....\$450,473  
18 *Provided*, That any unencumbered balance in the nursing facilities  
19 regulation account in excess of \$100 as of June 30, 2014, is hereby  
20 reappropriated for fiscal year 2015.

21 Nursing facilities regulation – title XIX.....\$978,518  
22 *Provided*, That any unencumbered balance in the nursing facilities  
23 regulation – title XIX account in excess of \$100 as of June 30, 2014, is  
24 hereby reappropriated for fiscal year 2015.

25 Any unencumbered balance in the LTC – medicaid assistance – MFP  
26 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
27 fiscal year 2015.

28 Health occupational credentialing.....\$504,299  
29 State operations.....\$8,845,118  
30 *Provided*, That any unencumbered balance in the state operations account  
31 in excess of \$100 as of June 30, 2014, is hereby reappropriated to the state  
32 operations account for fiscal year 2015: *Provided further*; That  
33 expenditures may be made from this account for the purchase of  
34 professional liability insurance for physicians and dentists at any  
35 institution, as defined by K.S.A. 76-12a01, and amendments thereto.

36 Alcohol and drug abuse services grants.....\$1,811,703  
37 *Provided*, That any unencumbered balance in the alcohol and drug abuse  
38 services grants account in excess of \$100 as of June 30, 2014, is hereby  
39 reappropriated for fiscal year 2015.

40 Mental health and retardation services aid and  
41 assistance.....\$177,340,810  
42 *Provided*, That any unencumbered balance in the mental health and  
43 retardation services aid and assistance account in excess of \$100 as of June

1 30, 2014, is hereby reappropriated for fiscal year 2015.

2 Kansas neurological institute – operating expenditures.....\$9,903,030

3 *Provided*, That any unencumbered balance in the Kansas neurological

4 institute – operating expenditures account in excess of \$100 as of June 30,

5 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,

6 That expenditures from the Kansas neurological institute – operating

7 expenditures account for official hospitality by the superintendent shall not

8 exceed \$150: *Provided further*, That expenditures shall be made from this

9 account to assist residents of the institution to take personally-used items,

10 which were constructed for use by such residents and which are hereby

11 authorized to be transferred to such residents, from the institution to

12 communities when such residents leave the institution to reside in the

13 communities.

14 Larned state hospital – operating expenditures.....\$26,264,589

15 *Provided*, That any unencumbered balance in the Larned state hospital –

16 operating expenditures account in excess of \$100 as of June 30, 2014, is

17 hereby reappropriated for fiscal year 2015: *Provided, however*, That

18 expenditures from the Larned state hospital – operating expenditures

19 account for official hospitality by the superintendent shall not exceed

20 \$150: *Provided further*, That expenditures may be made from this account

21 for educational services contracts which are hereby authorized to be

22 negotiated and entered into by Larned state hospital with unified school

23 districts or other public educational services providers: *And provided*

24 *further*, That such educational services contracts shall not be subject to the

25 competitive bidding requirements of K.S.A. 75-3739, and amendments

26 thereto.

27 Larned state hospital – sexual predator treatment program.....\$20,105,693

28 *Provided*, That any unencumbered balance in the Larned state hospital –

29 sexual predator treatment program account in excess of \$100 as of June

30 30, 2014, is hereby reappropriated for fiscal year 2015.

31 Osawatomie state hospital – operating expenditures .....\$15,519,615

32 *Provided*, That any unencumbered balance in the Osawatomie state

33 hospital – operating expenditures account in excess of \$100 as of June 30,

34 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,

35 That expenditures from the Osawatomie state hospital – operating

36 expenditures account for official hospitality by the superintendent shall not

37 exceed \$150.

38 Parsons state hospital and training center – operating

39 expenditures.....\$9,490,836

40 *Provided*, That any unencumbered balance in the Parsons state hospital

41 and training center – operating expenditures account in excess of \$100 as

42 of June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided,*

43 *however*, That expenditures from the Parsons state hospital and training

1 center – operating expenditures account for official hospitality by the  
 2 superintendent shall not exceed \$150: *And provided further*, That  
 3 expenditures may be made from this account for educational services  
 4 contracts which are hereby authorized to be negotiated and entered into by  
 5 Parsons state hospital and training center with unified school districts or  
 6 other public educational services providers: *And provided further*, That  
 7 such educational services contracts shall not be subject to the competitive  
 8 bidding requirements of K.S.A. 75-3739, and amendments thereto: *And*  
 9 *provided further*, That expenditures shall be made from this account to  
 10 assist residents of the institution to take personally-used items, which were  
 11 constructed for use by such residents and which are hereby authorized to  
 12 be transferred to such residents, from the institution to communities when  
 13 such residents leave the institution to reside in the communities.

14 Parsons state hospital and training center – sexual  
 15 predator treatment program.....\$2,058,868  
 16 Rainbow mental health facility – operating expenditures.....\$4,419,519  
 17 *Provided*, That any unencumbered balance in the Rainbow mental health  
 18 facility – operating expenditures account in excess of \$100 as of June 30,  
 19 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*;  
 20 That expenditures from the Rainbow mental health facility – operating  
 21 expenditures account for official hospitality by the superintendent shall not  
 22 exceed \$150.

23 Children's mental health initiative.....\$335,210  
 24 *Provided*, That any unencumbered balance in the children's mental health  
 25 initiative account in excess of \$100 as of June 30, 2014, is hereby  
 26 reappropriated for fiscal year 2015: *Provided, however*; That no  
 27 expenditures shall be made from the children's mental health initiative  
 28 account for inpatient hospital beds for children.

29 Community based services.....\$91,015,047  
 30 *Provided*, That any unencumbered balance in the community based  
 31 services account in excess of \$100 as of June 30, 2014, is hereby  
 32 reappropriated for fiscal year 2015.

33 Other medical assistance.....\$118,254,543  
 34 *Provided*, That any unencumbered balance in the other medical assistance  
 35 account in excess of \$100 as of June 30, 2014, is hereby reappropriated to  
 36 the other medical assistance account of the above agency for fiscal year  
 37 2015.

38 Community mental health centers supplemental  
 39 funding.....\$2,500,000  
 40 *Provided*, That any unencumbered balance in the community mental health  
 41 centers supplemental funding account in excess of \$100 as of June 30,  
 42 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 Title XIX fund.....\$45,184,942

5 *Provided*, That all receipts resulting from payments under title XIX of the  
6 federal social security act to any of the institutions under mental health and  
7 retardation services may be credited to the title XIX fund: *Provided*  
8 *further*, That moneys in the title XIX fund may be used for expenditures  
9 for contractual services to provide for collecting additional payments  
10 under title XVIII and title XIX of the federal social security act and for  
11 expenditures for premiums and surcharges required to be paid for  
12 physicians' malpractice insurance.

13 Kansas neurological institute fee fund.....\$1,355,537

14 Kansas neurological institute – foster grandparents program –  
15 federal fund.....No limit

16 Kansas neurological institute – FGP gifts, grants, donations  
17 special fund.....No limit

18 Kansas neurological institute – FGP gifts, grants, donations fund...No limit

19 Kansas neurological institute – patient benefit fund.....No limit

20 Kansas neurological institute – work therapy patient benefit fund. No limit

21 Kansas neurological institute – conferences fees fund.....No limit

22 *Provided*, That all moneys received as fees for conference activities by  
23 Kansas neurological institute shall be deposited in the state treasury in  
24 accordance with the provisions of K.S.A. 75-4215, and amendments  
25 thereto, and shall be credited to the Kansas neurological institute –  
26 conferences fees fund: *Provided further*, That the superintendent of Kansas  
27 neurological institute is hereby authorized to fix, charge and collect fees  
28 for conference activities sponsored by Kansas neurological institute: *And*  
29 *provided further*, That expenditures may be made from this fund to defray  
30 the costs of such conference activities.

31 Larned state hospital fee fund.....\$4,466,618

32 Larned state hospital – elementary and secondary education  
33 fund – federal.....No limit

34 Larned state hospital – national school lunch program – federal....No limit

35 Larned state hospital – medical assistance program – federal.....No limit

36 Larned state hospital – vocational education fund – federal.....No limit

37 Larned state hospital – motor pool revolving fund.....No limit

38 Larned state hospital – work therapy patient benefit fund.....No limit

39 Larned state hospital – canteen fund.....No limit

40 Larned state hospital – patient benefit fund.....No limit

41 Osawatomie state hospital – ECIA fund – federal.....No limit

42 Osawatomie state hospital – medical assistance program – federal. No limit

43 Osawatomie state hospital – canteen fund.....No limit

1 Osawatomie state hospital – patient benefit fund.....No limit  
2 Osawatomie state hospital – work therapy patient benefit fund.....No limit  
3 Osawatomie state hospital – motor pool revolving fund.....No limit  
4 Osawatomie state hospital – cottage revenue and expenditures  
5 fund.....No limit  
6 Osawatomie state hospital – training fee revolving fund.....No limit  
7 *Provided*, That all moneys received as fees for training activities for  
8 Osawatomie state hospital shall be deposited in the state treasury in  
9 accordance with the provisions of K.S.A. 75-4215, and amendments  
10 thereto, and shall be credited to the Osawatomie state hospital – training  
11 fee revolving fund: *Provided further*, That the superintendent of  
12 Osawatomie state hospital is hereby authorized to fix, charge and collect  
13 fees for training activities at Osawatomie state hospital: *And provided*  
14 *further*, That such fees shall be fixed in order to recover all or part of the  
15 expenses of such training activities for Osawatomie state hospital.  
16 Osawatomie state hospital fee fund.....\$7,555,674  
17 *Provided*, That all moneys received as fees for the use of video  
18 teleconferencing equipment at Osawatomie state hospital shall be  
19 deposited in the state treasury in accordance with the provisions of K.S.A.  
20 75-4215, and amendments thereto, and shall be credited to the video  
21 teleconferencing fee account of the Osawatomie state hospital fee fund:  
22 *Provided further*, That all moneys credited to the video teleconferencing  
23 fee account shall be used solely for the servicing, technical and program  
24 support, maintenance and replacement of associated equipment at  
25 Osawatomie state hospital: *And provided further*, That any expenditures  
26 from the video teleconferencing fee account shall be in addition to any  
27 expenditure limitation imposed on the Osawatomie state hospital fee fund.  
28 Parsons state hospital and training center – medical  
29 assistance program – federal.....No limit  
30 Parsons state hospital and training center – canteen fund.....No limit  
31 Parsons state hospital and training center – patient benefit fund.....No limit  
32 Parsons state hospital and training center – work therapy  
33 patient benefit fund.....No limit  
34 Parsons state hospital and training center fee fund.....\$1,199,649  
35 *Provided*, That all moneys received as fees for the use of video  
36 teleconferencing equipment at Parsons state hospital and training center  
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 video teleconferencing fee account of the Parsons state hospital and  
40 training center fee fund: *Provided further*, That all moneys credited to the  
41 video teleconferencing fee account shall be used solely for the servicing,  
42 maintenance and replacement of video teleconferencing equipment at  
43 Parsons state hospital and training center: *And provided further*, That any

1 expenditures from the video teleconferencing fee account shall be in  
 2 addition to any expenditure limitation imposed on the Parsons state  
 3 hospital and training center fee fund.

|    |  |             |
|----|--|-------------|
| 4  | Rainbow mental health facility fee fund.....                       | \$1,199,649 |
| 5  | Rainbow mental health facility – patient benefit fund.....         | No limit    |
| 6  | Rainbow mental health facility – work therapy patient benefit      |             |
| 7  | fund.....  | No limit    |
| 8  | Rainbow mental health facility – medical assistance                |             |
| 9  | program – federal.....   | No limit    |
| 10 | AoA demonstration lifespan respite project.....                    | No limit    |
| 11 | Community putting prevention to work.....                          | No limit    |
| 12 | Special program for aging IIIB – federal fund.....                 | No limit    |
| 13 | Special program for aging IIIC – federal fund.....                 | No limit    |
| 14 | Special program for aging IIID – federal fund.....                 | No limit    |
| 15 | National family caregiver support program IIIE – federal fund..... | No limit    |
| 16 | Special program for aging IV & II – federal fund.....              | No limit    |
| 17 | Special program for aging VII-2 – federal fund.....                | No limit    |
| 18 | Special program for aging VII-3 – federal fund.....                | No limit    |
| 19 | Alzheimer's disease fund.....                                      | No limit    |
| 20 | Survey & certification – federal fund.....                         | No limit    |
| 21 | Center for medicare/medicaid service – federal fund.....           | No limit    |
| 22 | Money follows the person grant – federal fund.....                 | No limit    |
| 23 | Medicaid assistance program – federal fund.....                    | No limit    |

24 *Provided*, That transfers of moneys from the title XIX fund – federal to the  
 25 state fire marshal may be made during fiscal year 2015 pursuant to a  
 26 contract which is hereby authorized to be entered into by the secretary for  
 27 aging and disability services with the state fire marshal to provide fire and  
 28 safety inspections for adult care homes and hospitals.

|    |                                      |             |
|----|--------------------------------------|-------------|
| 29 | Social service block grant fund..... | \$4,500,000 |
|----|--------------------------------------|-------------|

30 *Provided*, That each grant agreement with an area agency on aging for a  
 31 grant from the social service block grant fund shall require the area agency  
 32 on aging to submit to the secretary for aging and disability services a  
 33 report for fiscal year 2014 by the area agency on aging which shall include  
 34 information about the kinds of services provided and the number of  
 35 persons receiving each kind of service during fiscal year 2014: *Provided*  
 36 *further*, That the secretary for aging and disability services shall submit to  
 37 the senate committee on ways and means and the house of representatives  
 38 committee on appropriations at the beginning of the 2015 regular session  
 39 of the legislature a report of the information contained in such reports from  
 40 the area agencies on aging on expenditures for fiscal year 2014: *And*  
 41 *provided further*, That all people receiving or applying for services that are  
 42 funded, either partially or entirely, through expenditures from this fund  
 43 shall be placed in appropriate services which are determined to be the most

1 economical services available.

2 Nutrition service incentive program fund – federal.....No limit

3 National bioterrorism hospital preparedness program – federal

4 fund.....No limit

5 Senior citizen nutrition check-off fund.....No limit

6 Conferences and workshops attendance and publications fees fund No limit

7 *Provided*, That the secretary for aging and disability services is hereby

8 authorized to fix, charge and collect conference and workshop attendance

9 fees for conferences and workshops sponsored by the Kansas department

10 for aging and disability services and fees for copies of publications:

11 *Provided further*, That such fees shall be deposited in the state treasury in

12 accordance with the provisions of K.S.A. 75-4215, and amendments

13 thereto, and shall be credited to the conferences and workshops attendance

14 and publications fees fund: *And provided further*, That expenditures may

15 be made from this fund to defray all or part of the costs of such

16 conferences and workshops including official hospitality and of such

17 publications.

18 Health policy nursing facility quality care fund.....No limit

19 *Provided*, That the secretary for aging and disability services, acting as the

20 agent of the secretary of health and environment, is hereby authorized to

21 collect the quality care assessment under K.S.A. 2012 Supp. 75-7435, and

22 amendments thereto, and notwithstanding the provisions of K.S.A. 2012

23 Supp. 75-7435, and amendments thereto, all moneys received for such

24 quality care assessments shall be deposited in the state treasury to the

25 credit of the health policy nursing facility quality care fund: *Provided*

26 *further*, That all moneys in the health policy nursing facility quality care

27 fund shall be used to finance initiatives to maintain or improve the

28 quantity and quality of skilled nursing care in skilled nursing care facilities

29 in Kansas in accordance with K.S.A. 2012 Supp. 75-7435, and

30 amendments thereto.

31 State licensure fee fund.....No limit

32 General fees fund.....No limit

33 *Provided*, That the secretary for aging and disability services is hereby

34 authorized to collect (1) fees from the sale of surplus property, (2) fees

35 charged for searching, copying and transmitting copies of public records,

36 (3) fees paid by employees for personal long distance calls, postage, faxed

37 messages, copies and other authorized uses of state property, and (4) other

38 miscellaneous fees: *Provided further*, That such fees shall be deposited in

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

40 amendments thereto, and shall be credited to the general fees fund: *And*

41 *provided further*, That expenditures shall be made from this fund to meet

42 the obligations of the Kansas department for aging and disability services,

43 or to benefit and meet the mission of the Kansas department for aging and

1 disability services.  
 2 Gifts and donations fund.....No limit  
 3 *Provided*, That the secretary for aging and disability services is hereby  
 4 authorized to receive gifts and donations of money for services to senior  
 5 citizens or purposes related thereto: *Provided further*, That such gifts and  
 6 donations of money 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 gifts and donations fund.  
 9 Medical resources and collection fund.....No limit  
 10 *Provided*, That all moneys received or collected by the secretary for aging  
 11 and disability services due to medicaid overpayments shall be deposited in  
 12 the state treasury and in accordance with the provisions of K.S.A. 75-4215,  
 13 and amendments thereto, and shall be credited to the medical resources  
 14 and collection fund: *Provided further*, That expenditures from such fund  
 15 shall be made for medicaid program-related expenses and used to reduce  
 16 state general fund outlays for the medicaid program: *And provided further*,  
 17 That all moneys received or collected by the secretary for aging and  
 18 disability services due to civil monetary penalty assessments against adult  
 19 care homes 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 medical resources and collection fund: *And provided*  
 22 *further*, That expenditures from such fund shall be made to protect the  
 23 health or property of adult care home residents as required by federal law.  
 24 SHICK fund – grants – federal.....No limit  
 25 Long-term care loan and grant fund.....No limit  
 26 Intergovernmental transfer administration fund.....\$0  
 27 Health facilities review fund.....No limit  
 28 Medicare enrollment assistance program fund – federal.....No limit  
 29 Medical assistance program – federal fund.....No limit  
 30 Children's health insurance program.....\$9,750,000  
 31 DADS social welfare fund.....\$222,900  
 32 Other state fees fund.....No limit  
 33 Substance abuse/mental health services federal fund.....No limit  
 34 Community mental health block grant federal fund.....No limit  
 35 Prevention/treatment substance abuse federal fund.....No limit  
 36 Problem gambling and addictions grant fund.....No limit  
 37 *Provided*, That expenditures shall be made from the problem gambling and  
 38 addictions grant fund for salaries and wages of one full-time equivalent  
 39 position for the problem gambling services coordinator: *Provided further*,  
 40 That at least 10% of the expenditures of the problem gambling and  
 41 addictions grant fund shall be made for the purposes of increasing public  
 42 awareness on the possible risks and dangers of gambling addictions and  
 43 available treatment and services.

- 1 Alternatives to psych. resid. treatment facilities for children
- 2 federal fund.....No limit
- 3 Substance abuse performance outcome grant federal fund.....No limit
- 4 ADAS data collection grant federal fund.....No limit
- 5 Money follows the person rebalancing demonstration federal
- 6 fund.....No limit
- 7 Temporary assistance for needy families – fed funds.....No limit
- 8 Public health/social services emergency response federal fund.....No limit
- 9 Assistance in transition from homelessness federal fund.....No limit
- 10 Developmental disabilities basic support federal fund.....No limit
- 11 Olmstead fellowship program.....No limit
- 12 Medicare fund.....No limit
- 13 Medicare fund – oasis.....No limit
- 14 Nonfederal reimbursements fund.....No limit
- 15 *Provided*, That all nonfederal reimbursements received by the Kansas
- 16 department for aging and disability services shall be deposited in the state
- 17 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 18 amendments thereto, and credited to the nonfederal reimbursements fund.
- 19 Mental health grants – state highway fund.....\$9,750,000
- 20 *Provided*, That on July 1, 2014, October 1, 2014, January 1, 2015, and
- 21 April 1, 2015, or as soon after each date as moneys are available,
- 22 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,
- 23 or any other statute, the director of accounts and reports shall transfer
- 24 \$2,437,500 from the state highway fund of the department of
- 25 transportation to the mental health grants – state highway fund of the
- 26 Kansas department for aging and disability services.
- 27 (c) There is appropriated for the above agency from the children's
- 28 initiatives fund for the fiscal year ending June 30, 2015, the following:
- 29 Children's mental health waiver.....\$3,800,000
- 30 *Provided*, That any unencumbered balance in the children's mental health
- 31 waiver account in excess of \$100 as of June 30, 2014, is hereby
- 32 reappropriated for fiscal year 2015.
- 33 (d) On July 1, 2014, the superintendent of Osawatomie state hospital,
- 34 upon the approval of the director of accounts and reports, shall transfer an
- 35 amount specified by the superintendent from the Osawatomie state
- 36 hospital – canteen fund to the Osawatomie state hospital – patient benefit
- 37 fund.
- 38 (e) On July 1, 2014, the superintendent of Parsons state hospital,
- 39 upon approval from the director of accounts and reports, shall transfer an
- 40 amount specified by the superintendent from the Parsons state hospital and
- 41 training center – canteen fund to the Parsons state hospital and training
- 42 center – patient benefit fund.
- 43 (f) On July 1, 2014, the superintendent of Larned state hospital, upon

1 approval of the director of accounts and reports, shall transfer an amount  
2 specified by the superintendent from the Larned state hospital – canteen  
3 fund to the Larned state hospital – patient benefit fund.

4 (g) During the fiscal year ending June 30, 2015, no moneys paid by  
5 the Kansas department for aging and disability services from the mental  
6 health and retardation services aid and assistance account of the state  
7 general fund shall be expended by the entity receiving such moneys to pay  
8 membership dues and fees to any entity that does not provide the Kansas  
9 department for aging and disability services, the legislative division of post  
10 audit, or another state agency, access to its financial records upon request  
11 for such access.

12 (h) During the fiscal year ending June 30, 2015, the secretary for  
13 aging and disability services, with the approval of the director of the  
14 budget, may transfer any part of any item of appropriation for fiscal year  
15 2015 from the state general fund for the Kansas department for aging and  
16 disability services or any institution or facility under the general  
17 supervision and management of the secretary for aging and disability  
18 services to another item of appropriation for fiscal year 2015 from the state  
19 general fund for the Kansas department for aging and disability services or  
20 any institution or facility under the general supervision and management  
21 of the secretary for aging and disability services. The secretary for aging  
22 and disability services shall certify each such transfer to the director of  
23 accounts and reports and shall transmit a copy of each such certification to  
24 the director of legislative research.

25 (i) In addition to the other purposes for which expenditures may be  
26 made by the Kansas department for children and families from moneys  
27 appropriated from the state general fund or any special revenue fund or  
28 funds for fiscal year 2015 for the Kansas department for children and  
29 families and in addition to the other purposes for which expenditures may  
30 be made by the department of health and environment – division of health  
31 from moneys appropriated from the state general fund or any special  
32 revenue fund for fiscal year 2015 for the department of health and  
33 environment – division of health, as authorized by this or other  
34 appropriation act of the 2013 or 2014 regular session of the legislature,  
35 expenditures may be made by the secretary for children and families and  
36 the secretary of health and environment for fiscal year 2015 to enter into a  
37 contract with the secretary for aging and disability services, which is  
38 hereby authorized and directed to be entered into by such secretaries, to  
39 provide for the secretary for aging and disability services to perform the  
40 powers, duties, functions and responsibilities prescribed by and to conduct  
41 investigations pursuant to K.S.A. 39-1404, and amendments thereto, in  
42 conjunction with the performance of such powers, duties, functions,  
43 responsibilities and investigations by the secretary for children and

1 families and the secretary of health and environment under such statute,  
2 with respect to reports of abuse, neglect or exploitation of residents or  
3 reports of residents in need of protective services on behalf of the secretary  
4 for children and families or the secretary of health and environment, as the  
5 case may be, in accordance with and pursuant to K.S.A. 39-1404, and  
6 amendments thereto, during fiscal year 2015: *Provided*, That, in addition  
7 to the other purposes for which expenditures may be made by the Kansas  
8 department for aging and disability services from moneys appropriated  
9 from the state general fund or any special revenue fund or funds for fiscal  
10 year 2015 for the Kansas department for aging and disability services, as  
11 authorized by this or other appropriation act of the 2013 or 2014 regular  
12 session of the legislature, expenditures shall be made by the secretary for  
13 aging and disability services for fiscal year 2015 to provide for the  
14 performance of such powers, duties, functions and responsibilities and to  
15 conduct such investigations: *Provided further*, That, the words and phrases  
16 used in this subsection shall have the meanings respectively ascribed  
17 thereto by K.S.A. 39-1401, and amendments thereto.

18 (j) During the fiscal year ending June 30, 2015, the director of  
19 accounts and reports shall transfer the amounts specified by the director of  
20 the budget from the LTC – medicaid assistance – NF account of the state  
21 general fund of the Kansas department for aging and disability services to  
22 the LTC – medicaid assistance – HCBS/FE account of the state general  
23 fund of the Kansas department for aging and disability services or to the  
24 community based services account of the state general fund of the Kansas  
25 department for aging and disability services: *Provided*, That such amounts  
26 to be transferred shall be certified by the director of the budget on  
27 December 1, 2014, and on June 1, 2015, to reflect the nursing facility rate  
28 paid for persons moving from a nursing facility to the home and  
29 community-based services waiver for the physically disabled or the frail  
30 elderly for the six months preceding the date of certification: *Provided*  
31 *further*, That each of the individuals transferred must meet the  
32 requirements described in a policy developed by the secretary for aging  
33 and disability services governing the operations of this transfer: *And*  
34 *provided further*, That the director of the budget shall transmit a copy of  
35 each such certification to the director of legislative research: *And provided*  
36 *further*, That the Kansas department for aging and disability services shall  
37 report to the legislature at the beginning of the regular session in 2015 with  
38 expenditure data regarding this program.

39 (k) On July 1, 2014, the director of accounts and reports shall transfer  
40 \$200,000 from the health care stabilization fund of the health care  
41 stabilization fund board of governors to the health facilities review fund of  
42 the Kansas department for aging and disability services for the purpose of  
43 financing a review of records of licensed medical care facilities and an



1 analysis of quality of health care services provided to assist in correcting  
2 substandard services and to reduce the incidence of liability resulting from  
3 the rendering of health care services and implementing the risk  
4 management provisions of K.S.A. 65-4922 et seq., and amendments  
5 thereto.

6 (l) On July 1, 2014, or as soon thereafter as moneys are available, the  
7 director of accounts and reports shall transfer \$550,000 from the problem  
8 gambling and addictions grant fund of the department for aging and  
9 disability services to the domestic violence grant fund of the governor's  
10 department.

11 (m) On July 1, 2014, or as soon thereafter as moneys are available,  
12 the director of accounts and reports shall transfer \$150,000 from the  
13 problem gambling and addictions grant fund of the department for aging  
14 and disability services to the child advocacy center grants fund of the  
15 governor's department.

16 Sec. 132.

17 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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 State operations (including official hospitality).....\$92,853,566

21 *Provided*, That any unencumbered balance in the state operations  
22 (including official hospitality) account in excess of \$100 as of June 30,  
23 2013, is hereby reappropriated for fiscal year 2014.

24 Youth services aid and assistance.....\$103,773,604

25 *Provided*, That any unencumbered balance in the youth services aid and  
26 assistance account in excess of \$100 as of June 30, 2013, is hereby  
27 reappropriated for fiscal year 2014.

28 Vocational rehabilitation aid and assistance.....\$6,155,915

29 *Provided*, That any unencumbered balance in the vocational rehabilitation  
30 aid and assistance account in excess of \$100 as of June 30, 2013, is hereby  
31 reappropriated for fiscal year 2014: *Provided further*, That expenditures  
32 may be made from this account for the acquisition of durable medical  
33 equipment and assistive technology devices: *Provided, however*, That all  
34 such expenditures for durable equipment or assistive technology devices  
35 shall require a \$1 for \$1 match from non-state sources: *And provided*  
36 *further*, That expenditures may be made from this account by the secretary  
37 for children and families for the purchase of worker's compensation  
38 insurance for consumers of vocational rehabilitation services and  
39 assessments at work site and job tryout sites throughout the state.

40 Cash assistance.....\$20,158,937

41 *Provided*, That any unencumbered balance in the cash assistance account  
42 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
43 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 Nonfederal reimbursements fund.....No limit  
 6 *Provided*, That all nonfederal reimbursements received by the Kansas  
 7 department for children and families shall be deposited in the state treasury  
 8 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 9 thereto, and credited to the nonfederal reimbursements fund.
- 10 Social services clearing fund.....No limit  
 11 Social welfare fund.....\$27,570,335  
 12 Other state fees fund.....No limit  
 13 Child welfare services state grants federal fund.....No limit  
 14 Social services block grant – federal fund.....No limit  
 15 Child care/development block grant federal fund.....No limit  
 16 Temporary assistance to needy families federal fund.....No limit  
 17 Promoting safe/stable families federal fund.....No limit  
 18 Title IV-E foster care federal fund.....No limit  
 19 Medical assistance program federal fund.....No limit  
 20 Rehabilitation services – vocational rehabilitation federal fund.....No limit  
 21 Enhance child safety – parental substance abuse federal fund.....No limit  
 22 SRS enterprise fund.....No limit  
 23 SRS trust fund.....No limit  
 24 Child support enforcement federal fund.....No limit  
 25 Energy assistance block grant federal fund.....No limit  
 26 Family and children trust account – family and children  
 27 investment fund.....No limit  
 28 *Provided*, That expenditures from the family and children trust account –  
 29 family and children investment fund for official hospitality shall not  
 30 exceed \$1,500.
- 31 Low-income home energy assistance federal fund.....No limit  
 32 Commodity supp food program federal fund.....No limit  
 33 Social security – disability insurance federal fund.....No limit  
 34 Supplemental nutrition assistance program federal fund.....No limit  
 35 Emergency food assistance program federal fund.....No limit  
 36 Child care and development mandatory and matching  
 37 federal fund.....No limit  
 38 Community-based child abuse prevention grants federal fund.....No limit  
 39 Chafee education and training vouchers program federal fund.....No limit  
 40 Title IV-E FDF federal fund.....No limit  
 41 Adoption incentive payments federal fund.....No limit  
 42 State sexual assault and domestic violence coalitions  
 43 grants federal fund.....No limit

|    |   |             |
|----|---|-------------|
| 1  | National bioterrorism hospital preparedness program federal fund.               | No limit    |
| 2  | Assistance in transition from homelessness federal fund.....                    | No limit    |
| 3  | Adoption assistance federal fund.....   | No limit    |
| 4  | Chafee foster care independence program federal fund.....                       | No limit    |
| 5  | Refugee and entrant assistance federal fund.....                                | No limit    |
| 6  | Head start federal fund.....  | No limit    |
| 7  | Developmental disabilities basic support federal fund.....                      | No limit    |
| 8  | Children's justice grants to states federal fund.....                           | No limit    |
| 9  | Child abuse and neglect state grants federal fund.....                          | No limit    |
| 10 | Independent living state grants federal fund.....                               | No limit    |
| 11 | Independent living services for older blind federal fund.....                   | No limit    |
| 12 | Supported employment for individuals with severe disabilities                   |             |
| 13 | federal fund.....   | No limit    |
| 14 | Rehabilitation training – general training federal fund.....                    | No limit    |
| 15 | CMS research, demonstration and evaluations federal fund.....                   | No limit    |
| 16 | Administrative matching grants for food assistance program                      |             |
| 17 | federal fund.....   | No limit    |
| 18 | Temporary assistance for needy families emergency funds                         |             |
| 19 | federal fund.....   | No limit    |
| 20 | Rehabilitation services – vocational rehabilitation – ARRA                      |             |
| 21 | federal fund.....   | No limit    |
| 22 | Independent living older blind – ARRA federal fund.....                         | No limit    |
| 23 | Prevention fellowship program grant federal fund.....                           | No limit    |
| 24 | Federal Olmstead grant federal fund.....  | No limit    |
| 25 | Child care discretionary federal fund .....                                     | No limit    |
| 26 | Supplemental security income federal fund.....                                  | No limit    |
| 27 | Child support enforcement research federal fund .....                           | No limit    |
| 28 | Child abuse and neglect discretionary federal fund.....                         | No limit    |
| 29 | (c) There is appropriated for the above agency from the children's              |             |
| 30 | initiatives fund for the fiscal year ending June 30, 2014, the following:       |             |
| 31 | Children's cabinet accountability fund.....                                     | \$400,000   |
| 32 | <i>Provided</i> , That any unencumbered balance in the children's cabinet       |             |
| 33 | accountability fund account in excess of \$100 as of June 30, 2013, is          |             |
| 34 | hereby reappropriated for fiscal year 2014.                                     |             |
| 35 | Child care.....   | \$5,033,679 |
| 36 | <i>Provided</i> , That any unencumbered balance in the child care account in    |             |
| 37 | excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year   |             |
| 38 | 2014.   |             |
| 39 | Early head start.....   | \$70,000    |
| 40 | <i>Provided</i> , That any unencumbered balance in the early head start account |             |
| 41 | in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal     |             |
| 42 | year 2014.  |             |
| 43 | Family preservation.....  | \$2,154,357 |

1 *Provided*, That any unencumbered balance in the family preservation  
2 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
3 fiscal year 2014.

4 Quality initiative infants & toddlers.....\$500,000

5 *Provided*, That any unencumbered balance in the quality initiative infants  
6 & toddlers account in excess of \$100 as of June 30, 2013, is hereby  
7 reappropriated for fiscal year 2014.

8 Early childhood block grant.....\$13,550,000

9 *Provided*, That any unencumbered balance in the early childhood block  
10 grant account in excess of \$100 as of June 30, 2013, is hereby  
11 reappropriated for fiscal year 2014.

12 (d) There is appropriated for the above agency from the Kansas  
13 endowment for youth fund for the fiscal year ending June 30, 2014, the  
14 following:

15 Children's cabinet administration.....\$260,446

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

25 (f) During the fiscal year ending June 30, 2014, the secretary for  
26 children and families, with the approval of the director of the budget and  
27 subject to the provisions of federal grant agreements, may transfer moneys  
28 received under a federal grant that are credited to a federal fund of the  
29 Kansas department for children and families to another federal fund of the  
30 Kansas department for children and families. The secretary for children  
31 and families shall certify each such transfer to the director of accounts and  
32 reports and shall transmit a copy of each such certification to the director  
33 of legislative research.

34 (g) On July 1, 2013, or as soon thereafter as moneys are available, the  
35 director of accounts and reports may transfer, in one or more amounts,  
36 from the nonfederal reimbursements fund to the social welfare fund the  
37 amount specified by the secretary for children and families.

38 (h) During the fiscal year ending June 30, 2014, all moneys received  
39 by the secretary for children and families, to provide an endowment to  
40 provide interest earnings for the purposes for which expenditures may be  
41 made from the family and children trust account of the family and children  
42 investment fund, shall be deposited in the state treasury to the credit of the  
43 family and children endowment account of the family and children

1 investment fund.

2 (i) During the fiscal year ending June 30, 2014, to the extent it is  
3 determined by the secretary for children and families to be cost effective,  
4 the secretary for children and families shall apply for and accept donations  
5 from private sources to provide an endowment to provide interest earnings  
6 for the purposes for which expenditures may be made from the family and  
7 children trust account of the family and children investment fund. During  
8 the fiscal year ending June 30, 2014, upon receipt of one or more  
9 donations of moneys from private sources for deposit to the credit of the  
10 family and children endowment account of the family and children  
11 investment fund, in addition to the other purposes for which expenditures  
12 may be made by the Kansas department for children and families from any  
13 moneys appropriated from the state general fund or any special revenue  
14 fund or funds for the fiscal year 2014, as authorized by this or other  
15 appropriation act of the 2013 regular session of the legislature,  
16 expenditures shall be made by the Kansas department for children and  
17 families from any such moneys appropriated for fiscal year 2014 for  
18 payments into the family and children endowment account of the family  
19 and children investment fund that match the aggregate amount of all such  
20 donations and that are equal to the aggregate amount of moneys donated to  
21 and credited to the family and children endowment account of the family  
22 and children investment fund during fiscal year 2014.

23 (j) During the fiscal year ending June 30, 2014, in addition to the  
24 other purposes for which expenditures may be made by the Kansas  
25 department for children and families from moneys appropriated from the  
26 state general fund or any special revenue fund or funds for fiscal year 2014  
27 for the Kansas department for children and families as authorized by this  
28 or other appropriation act of the 2013 regular session of the legislature,  
29 expenditures shall be made by the secretary for children and families for  
30 fiscal year 2014 to fix, charge and collect fees from parents for services  
31 provided to their children by an institution or program of the Kansas  
32 department for children and families: *Provided*, That all moneys received  
33 by the Kansas department for children and families for such fees shall be  
34 deposited in the state treasury in accordance with the provisions of K.S.A.  
35 75-4215, and amendments thereto, and shall be credited to the social  
36 welfare fund.

37 (k) On July 1, 2013, or as soon thereafter as moneys are available, the  
38 director of accounts and reports shall transfer \$6,250,000 from the  
39 children's initiative fund to the state general fund.

40 Sec. 133.

41 KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES

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 State operations (including official hospitality).....\$93,383,566  
 2 *Provided*, That any unencumbered balance in the state operations  
 3 (including official hospitality) account in excess of \$100 as of June 30,  
 4 2014, is hereby reappropriated for fiscal year 2015.
- 5 Youth services aid and assistance.....\$107,414,827  
 6 *Provided*, That any unencumbered balance in the youth services aid and  
 7 assistance account in excess of \$100 as of June 30, 2014, is hereby  
 8 reappropriated for fiscal year 2015.
- 9 Vocational rehabilitation aid and assistance.....\$6,155,915  
 10 *Provided*, That any unencumbered balance in the vocational rehabilitation  
 11 aid and assistance account in excess of \$100 as of June 30, 2014, is hereby  
 12 reappropriated for fiscal year 2015: *Provided further*, That expenditures  
 13 may be made from this account for the acquisition of durable medical  
 14 equipment and assistive technology devices: *Provided, however*, That all  
 15 such expenditures for durable equipment or assistive technology devices  
 16 shall require a \$1 for \$1 match from non-state sources: *And provided*  
 17 *further*, That expenditures may be made from this account by the secretary  
 18 for children and families for the purchase of worker's compensation  
 19 insurance for consumers of vocational rehabilitation services and  
 20 assessments at work site and job tryout sites throughout the state.
- 21 Cash assistance.....\$20,158,937  
 22 *Provided*, That any unencumbered balance in the cash assistance account  
 23 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal  
 24 year 2015.
- 25 (b) There is appropriated for the above agency from the following  
 26 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 27 moneys now or hereafter lawfully credited to and available in such fund or  
 28 funds, except that expenditures shall not exceed the following:
- 29 Nonfederal reimbursements fund.....No limit  
 30 *Provided*, That all nonfederal reimbursements received by the Kansas  
 31 department for children and families shall be deposited in the state treasury  
 32 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 33 thereto, and credited to the nonfederal reimbursements fund.
- 34 Social services clearing fund.....No limit  
 35 Social welfare fund.....\$27,617,738  
 36 Other state fees fund.....No limit  
 37 Child welfare services state grants federal fund.....No limit  
 38 Social services block grant – federal fund.....No limit  
 39 Child care/development block grant federal fund.....No limit  
 40 Temporary assistance to needy families federal fund.....No limit  
 41 Promoting safe/stable families federal fund.....No limit  
 42 Title IV-E foster care federal fund.....No limit  
 43 Medical assistance program federal fund.....No limit

|    |  |          |
|----|--|----------|
| 1  | Rehabilitation services – vocational rehabilitation federal fund.....            | No limit |
| 2  | Enhance child safety – parental substance abuse federal fund.....                | No limit |
| 3  | SRS enterprise fund.....   | No limit |
| 4  | SRS trust fund.....  | No limit |
| 5  | Child support enforcement federal fund.....                                      | No limit |
| 6  | Energy assistance block grant federal fund.....                                  | No limit |
| 7  | Family and children trust account – family and children                          |          |
| 8  | investment fund.....   | No limit |
| 9  | <i>Provided</i> , That expenditures from the family and children trust account – |          |
| 10 | family and children investment fund for official hospitality shall not           |          |
| 11 | exceed \$1,500.  |          |
| 12 | Low-income home energy assistance federal fund.....                              | No limit |
| 13 | Commodity supp food program federal fund.....                                    | No limit |
| 14 | Social security – disability insurance federal fund.....                         | No limit |
| 15 | Supplemental nutrition assistance program federal fund.....                      | No limit |
| 16 | Emergency food assistance program federal fund.....                              | No limit |
| 17 | Child care and development mandatory and matching                                |          |
| 18 | federal fund.....  | No limit |
| 19 | Community-based child abuse prevention grants federal fund.....                  | No limit |
| 20 | Chafee education and training vouchers program federal fund.....                 | No limit |
| 21 | Title IV-E FDF federal fund.....   | No limit |
| 22 | Adoption incentive payments federal fund.....                                    | No limit |
| 23 | State sexual assault and domestic violence coalitions                            |          |
| 24 | grants federal fund.....   | No limit |
| 25 | National bioterrorism hospital preparedness program federal fund.                | No limit |
| 26 | Assistance in transition from homelessness federal fund.....                     | No limit |
| 27 | Adoption assistance federal fund.....  | No limit |
| 28 | Chafee foster care independence program federal fund.....                        | No limit |
| 29 | Refugee and entrant assistance federal fund.....                                 | No limit |
| 30 | Head start federal fund.....   | No limit |
| 31 | Developmental disabilities basic support federal fund.....                       | No limit |
| 32 | Children's justice grants to states federal fund.....                            | No limit |
| 33 | Child abuse and neglect state grants federal fund.....                           | No limit |
| 34 | Independent living state grants federal fund.....                                | No limit |
| 35 | Independent living services for older blind federal fund.....                    | No limit |
| 36 | Supported employment for individuals with severe disabilities                    |          |
| 37 | federal fund.....  | No limit |
| 38 | Rehabilitation training – general training federal fund.....                     | No limit |
| 39 | CMS research, demonstration and evaluations federal fund.....                    | No limit |
| 40 | Administrative matching grants for food assistance program                       |          |
| 41 | federal fund.....  | No limit |
| 42 | Temporary assistance for needy families emergency funds                          |          |
| 43 | federal fund.....  | No limit |

1 Rehabilitation services – vocational rehabilitation – ARRA  
 2 federal fund.....No limit  
 3 Independent living older blind – ARRA federal fund.....No limit  
 4 Prevention fellowship program grant federal fund.....No limit  
 5 Federal Olmstead grant federal fund.....No limit  
 6 Child care discretionary federal fund .....No limit  
 7 Supplemental security income federal fund.....No limit  
 8 Child support enforcement research federal fund .....No limit  
 9 Child abuse and neglect discretionary federal fund.....No limit  
 10 (c) There is appropriated for the above agency from the children's  
 11 initiatives fund for the fiscal year ending June 30, 2015, the following:  
 12 Children's cabinet accountability fund.....\$400,000  
 13 *Provided*, That any unencumbered balance in the children's cabinet  
 14 accountability fund account in excess of \$100 as of June 30, 2014, is  
 15 hereby reappropriated for fiscal year 2015.  
 16 Child care.....\$5,033,679  
 17 *Provided*, That any unencumbered balance in the child care account in  
 18 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
 19 2015.  
 20 Early head start.....\$70,000  
 21 *Provided*, That any unencumbered balance in the early head start account  
 22 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal  
 23 year 2015.  
 24 Family preservation.....\$2,154,357  
 25 *Provided*, That any unencumbered balance in the family preservation  
 26 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 27 fiscal year 2015.  
 28 Quality initiative infants & toddlers.....\$500,000  
 29 *Provided*, That any unencumbered balance in the quality initiative infants  
 30 & toddlers account in excess of \$100 as of June 30, 2014, is hereby  
 31 reappropriated for fiscal year 2015.  
 32 Early childhood block grant.....\$13,549,695  
 33 *Provided*, That any unencumbered balance in the early childhood block  
 34 grant account in excess of \$100 as of June 30, 2014, is hereby  
 35 reappropriated for fiscal year 2015.  
 36 (d) There is appropriated for the above agency from the Kansas  
 37 endowment for youth fund for the fiscal year ending June 30, 2015, the  
 38 following:  
 39 Children's cabinet administration.....\$261,589  
 40 (e) During the fiscal year ending June 30, 2015, the secretary for  
 41 children and families, with the approval of the director of the budget, may  
 42 transfer any part of any item of appropriation for the fiscal year ending  
 43 June 30, 2015, from the state general fund for the Kansas department for



1 children and families to another item of appropriation for fiscal year 2015  
2 from the state general fund for the Kansas department for children and  
3 families. The secretary for children and families shall certify each such  
4 transfer to the director of accounts and reports and shall transmit a copy of  
5 each such certification to the director of legislative research.

6 (f) During the fiscal year ending June 30, 2015, the secretary for  
7 children and families, with the approval of the director of the budget and  
8 subject to the provisions of federal grant agreements, may transfer moneys  
9 received under a federal grant that are credited to a federal fund of the  
10 Kansas department for children and families to another federal fund of the  
11 Kansas department for children and families. The secretary for children  
12 and families shall certify each such transfer to the director of accounts and  
13 reports and shall transmit a copy of each such certification to the director  
14 of legislative research.

15 (g) On July 1, 2014, or as soon thereafter as moneys are available, the  
16 director of accounts and reports may transfer, in one or more amounts,  
17 from the nonfederal reimbursements fund to the social welfare fund the  
18 amount specified by the secretary for children and families.

19 (h) During the fiscal year ending June 30, 2015, all moneys received  
20 by the secretary for children and families, to provide an endowment to  
21 provide interest earnings for the purposes for which expenditures may be  
22 made from the family and children trust account of the family and children  
23 investment fund, shall be deposited in the state treasury to the credit of the  
24 family and children endowment account of the family and children  
25 investment fund.

26 (i) During the fiscal year ending June 30, 2015, to the extent it is  
27 determined by the secretary for children and families to be cost effective,  
28 the secretary for children and families shall apply for and accept donations  
29 from private sources to provide an endowment to provide interest earnings  
30 for the purposes for which expenditures may be made from the family and  
31 children trust account of the family and children investment fund. During  
32 the fiscal year ending June 30, 2015, upon receipt of one or more  
33 donations of moneys from private sources for deposit to the credit of the  
34 family and children endowment account of the family and children  
35 investment fund, in addition to the other purposes for which expenditures  
36 may be made by the Kansas department for children and families from any  
37 moneys appropriated from the state general fund or any special revenue  
38 fund or funds for the fiscal year 2015, as authorized by this or other  
39 appropriation act of the 2013 or 2014 regular session of the legislature,  
40 expenditures shall be made by the Kansas department for children and  
41 families from any such moneys appropriated for fiscal year 2015 for  
42 payments into the family and children endowment account of the family  
43 and children investment fund that match the aggregate amount of all such

1 donations and that are equal to the aggregate amount of moneys donated to  
2 and credited to the family and children endowment account of the family  
3 and children investment fund during fiscal year 2015.

4 (j) During the fiscal year ending June 30, 2015, in addition to the  
5 other purposes for which expenditures may be made by the Kansas  
6 department for children and families from moneys appropriated from the  
7 state general fund or any special revenue fund or funds for fiscal year 2015  
8 for the Kansas department for children and families as authorized by this  
9 or other appropriation act of the 2013 or 2014 regular session of the  
10 legislature, expenditures shall be made by the secretary for children and  
11 families for fiscal year 2015 to fix, charge and collect fees from parents for  
12 services provided to their children by an institution or program of the  
13 Kansas department for children and families: *Provided*, That all moneys  
14 received by the Kansas department for children and families for such fees  
15 shall be deposited in the state treasury in accordance with the provisions of  
16 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
17 social welfare fund.

18 (k) On July 1, 2014, or as soon thereafter as moneys are available, the  
19 director of accounts and reports shall transfer \$6,250,000 from the  
20 children's initiative fund to the state general fund.

21 Sec. 134.

22 KANSAS GUARDIANSHIP PROGRAM

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 Kansas guardianship program.....\$1,158,250

26 *Provided*, That any unencumbered balance in the Kansas guardianship  
27 program account in excess of \$100 as of June 30, 2013, is hereby  
28 reappropriated for fiscal year 2014.

29 Sec. 135.

30 KANSAS GUARDIANSHIP PROGRAM

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 Kansas guardianship program.....\$1,162,320

34 *Provided*, That any unencumbered balance in the Kansas guardianship  
35 program account in excess of \$100 as of June 30, 2014, is hereby  
36 reappropriated for fiscal year 2015.

37 Sec. 136.

38 DEPARTMENT OF EDUCATION

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

41 Operating expenditures (including official hospitality).....\$9,990,145

42 *Provided*, That any unencumbered balance in the operating expenditures  
43 (including official hospitality) account in excess of \$100 as of June 30,

1 2013, is hereby reappropriated for fiscal year 2014.

2 Special education services aid.....\$384,717,630

3 *Provided*, That any unencumbered balance in the special education

4 services aid account in excess of \$100 as of June 30, 2013, is hereby

5 reappropriated for fiscal year 2014: *Provided further*; That expenditures

6 shall not be made from the special education services aid account for the

7 provision of instruction for any homebound or hospitalized child unless

8 the categorization of such child as exceptional is conjoined with the

9 categorization of the child within one or more of the other categories of

10 exceptionality: *And provided further*; That expenditures shall be made from

11 this account for grants to school districts in amounts determined pursuant

12 to and in accordance with the provisions of K.S.A. 72-983, and

13 amendments thereto: *And provided further*; That expenditures shall be

14 made from the amount remaining in this account, after deduction of the

15 expenditures specified in the foregoing proviso, for payments to school

16 districts in amounts determined pursuant to and in accordance with the

17 provisions of K.S.A. 72-978, and amendments thereto.

18 General state aid.....\$1,875,622,270

19 *Provided*, That any unencumbered balance in the general state aid account

20 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal

21 year 2014.

22 Supplemental general state aid.....\$339,212,000

23 *Provided*, That any unencumbered balance in the supplemental general

24 state aid account in excess of \$100 as of June 30, 2013, is hereby

25 reappropriated for fiscal year 2014.

26 Discretionary grants.....\$322,457

27 *Provided*, That the above agency shall make expenditures from the

28 discretionary grants account during the fiscal year 2014, in the amount not

29 less than \$125,000 for after school programs for middle school students in

30 the sixth, seventh and eighth grades: *Provided further*; That the after school

31 programs may also include fifth and ninth grade students, if they attend a

32 junior high: *And provided further*; That such discretionary grants shall be

33 awarded to after school programs that operate for a minimum of two hours

34 a day, every day that school is in session, and a minimum of six hours a

35 day for a minimum of five weeks during the summer: *And provided*

36 *further*; That the discretionary grants awarded to after school programs

37 shall require a \$1 for \$1 local match: *And provided further*; That the

38 aggregate amount of discretionary grants awarded to any one after school

39 program shall not exceed \$25,000.

40 School food assistance.....\$2,510,486

41 State match for Fort Riley school construction.....\$1,500,000

42 School safety hotline.....\$5,000

43 Moving expenses.....\$624,829

1 *Provided*, That any unencumbered balance in the moving expenses  
 2 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 3 fiscal year 2014: *Provided further*, That during the fiscal year ending June  
 4 30, 2014, the department of administration shall charge the department of  
 5 education a monumental building surcharge in an amount not to exceed the  
 6 amount paid for the space located at 120 and 123 SE tenth avenue, Topeka,  
 7 Kansas, during the fiscal year ending June 30, 2013.

8 Technical education promotion.....\$25,000  
 9 KPERS – employer contributions.....\$328,245,211

10 *Provided*, That any unencumbered balance in the KPERS – employer  
 11 contributions account in excess of \$100 as of June 30, 2013, is hereby  
 12 reappropriated for fiscal year 2014: *Provided further*, That all expenditures  
 13 from the KPERS – employer contributions account shall be for payment of  
 14 participating employers' contributions to the Kansas public employees  
 15 retirement system as provided in K.S.A. 74-4939, and amendments  
 16 thereto: *And provided further*, That expenditures from this account for the  
 17 payment of participating employers' contributions to the Kansas public  
 18 employees retirement system may be made regardless of when the liability  
 19 was incurred.

20 Educable deaf-blind and severely handicapped children's  
 21 programs aid.....\$110,000  
 22 School district juvenile detention facilities and Flint Hills job  
 23 corps center grants.....\$5,571,500

24 *Provided*, That any unencumbered balance in the school district juvenile  
 25 detention facilities and Flint Hills job corps center grants account in excess  
 26 of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:  
 27 *Provided further*, That expenditures shall be made from the school district  
 28 juvenile detention facilities and Flint Hills job corps center grants account  
 29 for grants to school districts in amounts determined pursuant to and in  
 30 accordance with the provisions of K.S.A. 72-8187, and amendments  
 31 thereto.

32 Any unencumbered balance in the governor's teaching excellence  
 33 scholarships and awards account in excess of \$100 as of June 30, 2013, is  
 34 hereby reappropriated for fiscal year 2014: *Provided further*, That all  
 35 expenditures from the governor's teaching excellence scholarships and  
 36 awards account for teaching excellence scholarships shall be made in  
 37 accordance with K.S.A. 72-1398, and amendments thereto: *And provided*  
 38 *further*, That each such grant shall be required to be matched on a \$1 for \$1  
 39 basis from nonstate sources: *And provided further*, That award of each such  
 40 grant shall be conditioned upon the recipient entering into an agreement  
 41 requiring the grant to be repaid if the recipient fails to complete the course  
 42 of training under the national board for professional teaching standards  
 43 certification program: *And provided further*, That all moneys received by

1 the department of education for repayment of grants for governor's  
 2 teaching excellence scholarships shall be deposited in the state treasury  
 3 and credited to the governor's teaching excellence scholarships program  
 4 repayment fund.

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 and  
 9 transfers to other state agencies shall not exceed the following:

|    |   |          |
|----|---|----------|
| 10 | State school district finance fund.....   | No limit |
| 11 | School district capital improvements fund.....                                    | No limit |
| 12 | <i>Provided</i> , That expenditures from the school district capital improvements |          |
| 13 | fund shall be made only for the payment of general obligation bonds               |          |
| 14 | approved by voters under the authority of K.S.A. 72-6761, and                     |          |
| 15 | amendments thereto.   |          |
| 16 | School district capital outlay state aid fund.....                                | \$0      |
| 17 | Conversion of materials and equipment fund.....                                   | No limit |
| 18 | State safety fund.....  | No limit |
| 19 | School bus safety fund.....   | No limit |
| 20 | Motorcycle safety fund.....   | No limit |
| 21 | Federal indirect cost reimbursement fund.....                                     | No limit |
| 22 | Teacher and administrator fee fund.....   | No limit |
| 23 | Food assistance – federal fund.....   | No limit |
| 24 | Education jobs fund – federal.....  | No limit |
| 25 | Food assistance – school breakfast program – federal fund.....                    | No limit |
| 26 | Food assistance – national school lunch program – federal fund....                | No limit |
| 27 | Food assistance – child and adult care food program – federal                     |          |
| 28 | fund.....   | No limit |
| 29 | Elementary and secondary school aid – federal fund.....                           | No limit |
| 30 | Elementary and secondary school aid – educationally deprived                      |          |
| 31 | children – federal fund.....  | No limit |
| 32 | Educationally deprived children – state operations – federal fund..               | No limit |
| 33 | Elementary and secondary school – educationally deprived                          |          |
| 34 | children – LEA's fund.....  | No limit |
| 35 | ESEA chapter II – state operations – federal fund.....                            | No limit |
| 36 | Education of handicapped children fund – federal.....                             | No limit |
| 37 | Education of handicapped children fund – state operations –                       |          |
| 38 | federal fund.....   | No limit |
| 39 | Education of handicapped children fund – preschool – federal                      |          |
| 40 | fund.....   | No limit |
| 41 | Education of handicapped children fund – preschool state                          |          |
| 42 | operations – federal.....   | No limit |
| 43 | Elementary and secondary school aid – federal fund – migrant                      |          |

|    |   |          |
|----|---|----------|
| 1  | education fund.....   | No limit |
| 2  | Elementary and secondary school aid – federal fund – migrant                        |          |
| 3  | education – state operations.....   | No limit |
| 4  | Vocational education amendments of 1968 – federal fund.....                         | No limit |
| 5  | Vocational education title II – federal fund.....                                   | No limit |
| 6  | Vocational education title II – federal fund – state operations.....                | No limit |
| 7  | Educational research grants and projects fund.....                                  | No limit |
| 8  | Drug abuse fund – department of education – federal.....                            | No limit |
| 9  | Drug abuse funds – federal – state operations fund.....                             | No limit |
| 10 | Federal K-12 fiscal stabilization fund.....   | No limit |
| 11 | Inservice education workshop fee fund.....  | No limit |
| 12 | <i>Provided</i> , That expenditures may be made from the inservice education        |          |
| 13 | workshop fee fund for operating expenditures, including official                    |          |
| 14 | hospitality, incurred for inservice workshops and conferences: <i>Provided</i>      |          |
| 15 | <i>further</i> , That the state board of education is hereby authorized to fix,     |          |
| 16 | charge and collect fees for inservice workshops and conferences: <i>And</i>         |          |
| 17 | <i>provided further</i> , That such fees shall be fixed in order to recover all or  |          |
| 18 | part of such operating expenditures incurred for inservice workshops and            |          |
| 19 | conferences: <i>And provided further</i> , That all fees received for inservice     |          |
| 20 | workshops and conferences shall be deposited in the state treasury in               |          |
| 21 | accordance with the provisions of K.S.A. 75-4215, and amendments                    |          |
| 22 | thereto, and shall be credited to the inservice education workshop fee fund.        |          |
| 23 | Private donations, gifts, grants and bequests fund.....                             | No limit |
| 24 | Interactive video fee fund.....   | No limit |
| 25 | <i>Provided</i> , That expenditures may be made from the interactive video fee      |          |
| 26 | fund for operating expenditures incurred in conjunction with the operation          |          |
| 27 | and use of the interactive video conference facility of the department of           |          |
| 28 | education: <i>Provided further</i> , That the state board of education is hereby    |          |
| 29 | authorized to fix, charge and collect fees for the operation and use of such        |          |
| 30 | interactive video conference facility: <i>And provided further</i> , That all fees  |          |
| 31 | received for the operation and use of such interactive video conference             |          |
| 32 | facility shall be deposited in the state treasury in accordance with the            |          |
| 33 | provisions of K.S.A. 75-4215, and amendments thereto, and shall be                  |          |
| 34 | credited to the interactive video fee fund.   |          |
| 35 | Reimbursement for services fund.....  | No limit |
| 36 | Communities in schools program fund.....  | No limit |
| 37 | Governor's teaching excellence scholarships program repayment                       |          |
| 38 | fund.....   | No limit |
| 39 | <i>Provided</i> , That all expenditures from the governor's teaching excellence     |          |
| 40 | scholarships program repayment fund shall be made in accordance with                |          |
| 41 | K.S.A. 72-1398, and amendments thereto: <i>Provided further</i> , That each         |          |
| 42 | such grant shall be required to be matched on a \$1 for \$1 basis from              |          |
| 43 | nonstate sources: <i>And provided further</i> , That award of each such grant shall |          |

1 be conditioned upon the recipient entering into an agreement requiring the  
 2 grant to be repaid if the recipient fails to complete the course of training  
 3 under the national board for professional teaching standards certification  
 4 program: *And provided further*, That all moneys received by the  
 5 department of education for repayment of grants made under the  
 6 governor's teaching excellence scholarships program shall be deposited in  
 7 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 8 amendments thereto, and shall be credited to the governor's teaching  
 9 excellence scholarships program repayment fund.

10 Elementary and secondary school aid – federal fund –  
 11 reading first.....No limit

12 Elementary and secondary school aid – federal fund –  
 13 reading first – state operations.....No limit

14 State grants for improving teacher quality – federal fund.....No limit

15 State grants for improving teacher quality – federal fund –  
 16 state operations.....No limit

17 21<sup>st</sup> century community learning centers – federal fund.....No limit

18 State assessments – federal fund.....No limit

19 Rural and low-income schools program – federal fund.....No limit

20 Language assistance state grants – federal fund.....No limit

21 Service clearing fund.....No limit

22 Helping schools license plate program fund.....No limit

23 General state aid transportation weighting – state highway fund.....No limit

24 *Provided*, That on July 1, 2013, October 1, 2013, January 1, 2014, and  
 25 April 1, 2014, the director of accounts and reports shall transfer  
 26 \$24,150,000 from the state highway fund of the department of  
 27 transportation to the general state aid transportation weighting – state  
 28 highway fund of the department of education.

29 Special education transportation weighting – state highway fund...No limit

30 *Provided*, That on July 1, 2013, October 1, 2013, January 1, 2014, and  
 31 April 1, 2014, the director of accounts and reports shall transfer  
 32 \$10,750,000 from the state highway fund of the department of  
 33 transportation to the special education transportation weighting – state  
 34 highway fund of the department of education.

35 Career and technical education transportation – state  
 36 highway fund.....No limit

37 *Provided*, That on July 1, 2013, the director of accounts and reports shall  
 38 transfer \$650,000 from the state highway fund of the department of  
 39 transportation to the career and technical education transportation – state  
 40 highway fund of the department of education.

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 Pre-K program.....\$4,799,812

1 Parent education program.....\$7,237,635

2 *Provided*, That expenditures from the parent education program account  
3 for each such grant shall be matched by the school district in an amount  
4 which is equal to not less than 65% of the grant.

5 (d) On July 1, 2013, or as soon thereafter as moneys are available,  
6 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and  
7 amendments thereto, or any other statute, the director of accounts and  
8 reports shall transfer \$50,000 from the family and children trust account of  
9 the family and children investment fund of the Kansas department for  
10 children and families to the communities in schools program fund of the  
11 department of education.

12 (e) On March 30, 2014, or as soon thereafter as moneys are available,  
13 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments  
14 thereto, or any other statute, the director of accounts and reports shall  
15 transfer \$550,000 from the state safety fund to the state general fund:  
16 *Provided*, That the transfer of such amount shall be in addition to any  
17 other transfer from the state safety fund to the state general fund as  
18 prescribed by law: *Provided further*; That the amount transferred from the  
19 state safety fund to the state general fund pursuant to this subsection is to  
20 reimburse the state general fund for accounting, auditing, budgeting, legal,  
21 payroll, personnel and purchasing services and any other governmental  
22 services which are performed on behalf of the department of education by  
23 other state agencies which receive appropriations from the state general  
24 fund to provide such services.

25 (f) On June 30, 2014, or as soon thereafter as moneys are available,  
26 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments  
27 thereto, or any other statute, the director of accounts and reports shall  
28 transfer \$550,000 from the state safety fund to the state general fund:  
29 *Provided*, That the transfer of such amount shall be in addition to any other  
30 transfer from the state safety fund to the state general fund as prescribed  
31 by law: *Provided further*; That the amount transferred from the state safety  
32 fund to the state general fund pursuant to this subsection is to reimburse  
33 the state general fund for accounting, auditing, budgeting, legal, payroll,  
34 personnel and purchasing services and any other governmental services  
35 which are performed on behalf of the department of education by other  
36 state agencies which receive appropriations from the state general fund to  
37 provide such services.

38 (g) On July 1, 2013, and quarterly thereafter, the director of accounts  
39 and reports shall transfer \$56,800 from the state highway fund of the  
40 department of transportation to the school bus safety fund of the  
41 department of education.

42 (h) On July 1, 2013, the director of accounts and reports shall transfer  
43 an amount certified by the commissioner of education from the motorcycle



1 safety fund of the department of education to the motorcycle safety fund of  
2 the state board of regents: *Provided*, That the amount to be transferred  
3 shall be determined by the commissioner of education based on the  
4 amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272,  
5 and amendments thereto.

6 (i) There is appropriated for the above agency from the expanded  
7 lottery act revenues fund for the fiscal year ending June 30, 2014, the  
8 following:

9 KPERS – school employer contribution.....\$37,512,000  
10 Sec. 137.

11 DEPARTMENT OF EDUCATION

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

14 Operating expenditures (including official hospitality).....\$11,370,682

15 *Provided*, That any unencumbered balance in the operating expenditures  
16 (including official hospitality) account in excess of \$100 as of June 30,  
17 2014, is hereby reappropriated for fiscal year 2015.

18 Special education services aid.....\$417,717,630

19 *Provided*, That any unencumbered balance in the special education  
20 services aid account in excess of \$100 as of June 30, 2014, is hereby  
21 reappropriated for fiscal year 2015: *Provided further*, That expenditures  
22 shall not be made from the special education services aid account for the  
23 provision of instruction for any homebound or hospitalized child unless  
24 the categorization of such child as exceptional is conjoined with the  
25 categorization of the child within one or more of the other categories of  
26 exceptionality: *And provided further*, That expenditures shall be made from  
27 this account for grants to school districts in amounts determined pursuant  
28 to and in accordance with the provisions of K.S.A. 72-983, and  
29 amendments thereto: *And provided further*, That expenditures shall be  
30 made from the amount remaining in this account, after deduction of the  
31 expenditures specified in the foregoing proviso, for payments to school  
32 districts in amounts determined pursuant to and in accordance with the  
33 provisions of K.S.A. 72-978, and amendments thereto.

34 General state aid.....\$1,875,932,270

35 *Provided*, That any unencumbered balance in the general state aid account  
36 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal  
37 year 2015.

38 Supplemental general state aid.....\$339,212,000

39 *Provided*, That any unencumbered balance in the supplemental general  
40 state aid account in excess of \$100 as of June 30, 2014, is hereby  
41 reappropriated for fiscal year 2015.

42 Discretionary grants.....\$322,457

43 *Provided*, That the above agency shall make expenditures from the

1 discretionary grants account during the fiscal year 2015, in the amount not  
 2 less than \$125,000 for after school programs for middle school students in  
 3 the sixth, seventh and eighth grades: *Provided further*, That the after school  
 4 programs may also include fifth and ninth grade students, if they attend a  
 5 junior high: *And provided further*, That such discretionary grants shall be  
 6 awarded to after school programs that operate for a minimum of two hours  
 7 a day, every day that school is in session, and a minimum of six hours a  
 8 day for a minimum of five weeks during the summer: *And provided*  
 9 *further*, That the discretionary grants awarded to after school programs  
 10 shall require a \$1 for \$1 local match: *And provided further*, That the  
 11 aggregate amount of discretionary grants awarded to any one after school  
 12 program shall not exceed \$25,000.

|  |               |
|--|---------------|
| 13 School food assistance.....         | \$2,510,486   |
| 14 School safety hotline.....          | \$10,000      |
| 15 Technical education promotion.....  | \$50,000      |
| 16 KPERS – employer contributions..... | \$363,284,462 |

17 *Provided*, That any unencumbered balance in the KPERS – employer  
 18 contributions account in excess of \$100 as of June 30, 2014, is hereby  
 19 reappropriated for fiscal year 2015: *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<br>28 programs aid.....                  | \$110,000   |
| 29 School district juvenile detention facilities and Flint Hills job<br>30 corps center grants..... | \$5,571,500 |

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, 2014, is hereby reappropriated for fiscal year 2015:  
 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, 2014, is  
 41 hereby reappropriated for fiscal year 2015: *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, 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 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 21<sup>st</sup> 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, 2014, October 1, 2014, January 1, 2015, and  
32 April 1, 2015, 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, 2014, October 1, 2014, January 1, 2015, and  
38 April 1, 2015, 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  
43 highway fund.....No limit

1 *Provided*, That on July 1, 2014, 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, 2015, 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.

12 (d) On July 1, 2014, or as soon thereafter as moneys are available,  
 13 notwithstanding the provisions of K.S.A. 8-1,148 or 38-1808, and  
 14 amendments thereto, or any other statute, the director of accounts and  
 15 reports shall transfer \$50,000 from the family and children trust account of  
 16 the family and children investment fund of the Kansas department for  
 17 children and families to the communities in schools program fund of the  
 18 department of education.

19 (e) On March 30, 2015, or as soon thereafter as moneys are  
 20 available, notwithstanding the provisions of K.S.A. 8-267 or 8-272, and  
 21 amendments thereto, or any other statute, the director of accounts and  
 22 reports shall transfer \$550,000 from the state safety fund to the state  
 23 general fund: *Provided*, That the transfer of such amount shall be in  
 24 addition to any other transfer from the state safety fund to the state general  
 25 fund as prescribed by law: *Provided further*; That the amount transferred  
 26 from the state safety fund to the state general fund pursuant to this  
 27 subsection is to reimburse the state general fund for accounting, auditing,  
 28 budgeting, legal, payroll, personnel and purchasing services and any other  
 29 governmental services which are performed on behalf of the department of  
 30 education by other state agencies which receive appropriations from the  
 31 state general fund to provide such services.

32 (f) On June 30, 2015, or as soon thereafter as moneys are available,  
 33 notwithstanding the provisions of K.S.A. 8-267 or 8-272, and amendments  
 34 thereto, or any other statute, the director of accounts and reports shall  
 35 transfer \$550,000 from the state safety fund to the state general fund:  
 36 *Provided*, That the transfer of such amount shall be in addition to any other  
 37 transfer from the state safety fund to the state general fund as prescribed  
 38 by law: *Provided further*; That the amount transferred from the state safety  
 39 fund to the state general fund pursuant to this subsection is to reimburse  
 40 the state general fund for accounting, auditing, budgeting, legal, payroll,  
 41 personnel and purchasing services and any other governmental services  
 42 which are performed on behalf of the department of education by other  
 43 state agencies which receive appropriations from the state general fund to

1 provide such services.

2 (g) On July 1, 2014, and quarterly thereafter, the director of accounts  
3 and reports shall transfer \$61,892 from the state highway fund of the  
4 department of transportation to the school bus safety fund of the  
5 department of education.

6 (h) On July 1, 2014, the director of accounts and reports shall transfer  
7 an amount certified by the commissioner of education from the motorcycle  
8 safety fund of the department of education to the motorcycle safety fund of  
9 the state board of regents: *Provided*, That the amount to be transferred  
10 shall be determined by the commissioner of education based on the  
11 amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272,  
12 and amendments thereto.

13 (i) There is appropriated for the above agency from the expanded  
14 lottery act revenues fund for the fiscal year ending June 30, 2015, the  
15 following:

16 KPERS – school employer contribution.....\$39,490,000  
17 Sec. 138.

18 STATE LIBRARY

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.....\$1,225,057

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 the operating  
25 expenditures account for official hospitality shall not exceed \$892.

26 Grants to libraries and library systems.....\$2,871,465

27 *Provided*, That any unencumbered balance in the grants to libraries and  
28 library systems account in excess of \$100 as of June 30, 2013, is hereby  
29 reappropriated for fiscal year 2014: *Provided further*; That, of the moneys  
30 appropriated in the grants to libraries and library systems account,  
31 \$1,332,419 shall be distributed as grants-in-aid to libraries in accordance  
32 with K.S.A. 75-2555, and amendments thereto, \$1,187,076 shall be  
33 distributed for interlibrary loan development grants and \$351,970 shall be  
34 paid according to contracts with the subregional libraries of the Kansas  
35 talking book services.

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

41 State library fund.....No limit

42 Federal library services and technology act – fund.....No limit

43 Grants and gifts fund.....No limit

1 Sec. 139.

2 STATE LIBRARY

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.....\$1,233,432

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 the operating*  
9 *expenditures account for official hospitality shall not exceed \$892.*

10 Grants to libraries and library systems.....\$2,871,465

11 *Provided, That any unencumbered balance in the grants to libraries and*  
12 *library systems account in excess of \$100 as of June 30, 2014, is hereby*  
13 *reappropriated for fiscal year 2015: Provided further, That, of the moneys*  
14 *appropriated in the grants to libraries and library systems account,*  
15 *\$1,332,419 shall be distributed as grants-in-aid to libraries in accordance*  
16 *with K.S.A. 75-2555, and amendments thereto, \$1,187,076 shall be*  
17 *distributed for interlibrary loan development grants and \$351,970 shall be*  
18 *paid according to contracts with the subregional libraries of the Kansas*  
19 *talking book services.*

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, 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 State library fund.....No limit

26 Federal library services and technology act – fund.....No limit

27 Grants and gifts fund.....No limit

28 Sec. 140.

29 KANSAS STATE SCHOOL FOR THE BLIND

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

32 Operating expenditures.....\$4,981,100

33 *Provided, That any unencumbered balance in the operating expenditures*  
34 *account in excess of \$100 as of June 30, 2013, is hereby reappropriated for*  
35 *fiscal year 2014: Provided, however, That expenditures from the operating*  
36 *expenditures for official hospitality shall not exceed \$2,000.*

37 Arts for the handicapped.....\$133,847

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 General fees fund.....No limit



|    |  |          |
|----|--|----------|
| 1  | Reserve fund.....  | No limit |
| 2  | Local services reimbursement fund.....   | No limit |
| 3  | <i>Provided</i> , That the Kansas state school for the blind is hereby authorized to |          |
| 4  | assess and collect a fee of 20% of the total cost of services provided to            |          |
| 5  | local school districts: <i>Provided further</i> , That all moneys received from      |          |
| 6  | such fees shall be deposited in the state treasury in accordance with the            |          |
| 7  | provisions of K.S.A. 75-4215, and amendments thereto, and shall be                   |          |
| 8  | credited to the local services reimbursement fund.                                   |          |
| 9  | Student activity fees fund.....  | No limit |
| 10 | Special bequest fund.....  | No limit |
| 11 | Gift fund.....   | No limit |
| 12 | Technology lending library – federal fund.....                                       | No limit |
| 13 | Nine month payroll clearing fund.....  | No limit |
| 14 | Food assistance – cash for commodities – federal fund.....                           | No limit |
| 15 | Food assistance – breakfast – federal fund.....                                      | No limit |
| 16 | Food assistance – lunch – federal fund.....  | No limit |
| 17 | Chapter I handicapped – federal fund.....  | No limit |
| 18 | Education improvement – federal fund.....  | No limit |
| 19 | Elementary and secondary education act – federal fund.....                           | No limit |
| 20 | Special education assistance – ARRA – federal fund.....                              | No limit |
| 21 | E-rate grant – federal fund.....   | No limit |
| 22 | Preparation and mentoring of teachers of the blind and                               |          |
| 23 | visually impaired – federal fund.....  | No limit |
| 24 | Improve teacher quality grant – federal fund.....                                    | No limit |
| 25 | School breakfast program – federal fund.....   | No limit |
| 26 | Special education preschool grants – federal fund.....                               | No limit |
| 27 | Sec. 141.  |          |

KANSAS STATE SCHOOL FOR THE BLIND

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.....\$5,116,731

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 the operating  
 35 expenditures for official hospitality shall not exceed \$2,000.

36 Arts for the handicapped.....\$133,847

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 General fees fund.....No limit

43 Reserve fund.....No limit

|    |   |          |
|----|---|----------|
| 1  | Local services reimbursement fund.....  | No limit |
| 2  | <i>Provided</i> , That the Kansas state school for the blind is hereby authorized |          |
| 3  | to assess and collect a fee of 20% of the total cost of services provided to      |          |
| 4  | local school districts: <i>Provided further</i> , That all moneys received from   |          |
| 5  | such fees shall be deposited in the state treasury in accordance with the         |          |
| 6  | provisions of K.S.A. 75-4215, and amendments thereto, and shall be                |          |
| 7  | credited to the local services reimbursement fund.                                |          |
| 8  | Student activity fees fund.....   | No limit |
| 9  | Special bequest fund.....   | No limit |
| 10 | Gift fund.....  | No limit |
| 11 | Technology lending library – federal fund.....                                    | No limit |
| 12 | Nine month payroll clearing fund.....   | No limit |
| 13 | Food assistance – cash for commodities – federal fund.....                        | No limit |
| 14 | Food assistance – breakfast – federal fund.....                                   | No limit |
| 15 | Food assistance – lunch – federal fund.....                                       | No limit |
| 16 | Chapter I handicapped – federal fund.....   | No limit |
| 17 | Education improvement – federal fund.....   | No limit |
| 18 | Elementary and secondary education act – federal fund.....                        | No limit |
| 19 | Special education assistance – ARRA – federal fund.....                           | No limit |
| 20 | E-rate grant – federal fund.....  | No limit |
| 21 | Preparation and mentoring of teachers of the blind and                            |          |
| 22 | visually impaired – federal fund.....   | No limit |
| 23 | Improve teacher quality grant – federal fund.....                                 | No limit |
| 24 | School breakfast program – federal fund.....                                      | No limit |
| 25 | Special education preschool grants – federal fund.....                            | No limit |
| 26 | Sec. 142.   |          |

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, 2014, the following:

Operating expenditures.....\$8,230,572

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

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

|    |  |          |
|----|--|----------|
| 39 | General fees fund.....                 | No limit |
| 40 | Reserve fund.....                      | No limit |
| 41 | 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

- 1 local school districts: *Provided further*, That all moneys received from  
 2 such fees shall be deposited in the state treasury in accordance with the  
 3 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 4 credited to the local services reimbursement fund.
- |  |          |
|--|----------|
| 5 Student activity fees fund.....                            | No limit |
| 6 Elementary and secondary education act – federal fund..... | No limit |
| 7 Elementary and secondary education act 2009 ARRA – federal |          |
| 8 fund.....  | No limit |
| 9 Vocational education fund – federal.....                   | No limit |
| 10 School lunch program – federal fund.....                  | No limit |
| 11 Special bequest fund.....                                 | No limit |
| 12 Special workshop fund.....                                | No limit |
| 13 Gift fund.....  | No limit |
| 14 Nine month payroll clearing fund.....                     | No limit |
| 15 Special education state grants – federal fund.....        | No limit |
| 16 Special education state grants ARRA – federal fund.....   | No limit |
| 17 Special education preschool ARRA – federal fund.....      | No limit |
| 18 Improve teacher quality grant – federal fund.....         | No limit |
| 19 School breakfast program – federal fund.....              | No limit |
| 20 National school lunch program ARRA – federal fund.....    | No limit |
| 21 Special education preschool grants – federal fund.....    | No limit |
- 22 Sec. 143.

23 KANSAS STATE SCHOOL FOR THE DEAF

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..... | \$8,319,889 |
|--------------------------------|-------------|
- 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.

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 General fees fund.....                 | No limit |
| 36 Reserve fund.....                      | No limit |
| 37 Local services reimbursement fund..... | No limit |

38 *Provided*, That the Kansas state school for the deaf is hereby authorized to  
 39 assess and collect a fee of 20% of the total cost of services provided to  
 40 local school districts: *Provided further*, That all moneys received from  
 41 such fees shall be deposited in the state treasury in accordance with the  
 42 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 43 credited to the local services reimbursement fund.

|    |  |          |
|----|--|----------|
| 1  | Student activity fees fund.....                            | No limit |
| 2  | Elementary and secondary education act – federal fund..... | No limit |
| 3  | Elementary and secondary education act 2009 ARRA – federal |          |
| 4  | fund.....  | No limit |
| 5  | Vocational education fund – federal.....                   | No limit |
| 6  | School lunch program – federal fund.....                   | No limit |
| 7  | Special bequest fund.....                                  | No limit |
| 8  | Special workshop fund.....                                 | No limit |
| 9  | Gift fund.....   | No limit |
| 10 | Nine month payroll clearing fund.....                      | No limit |
| 11 | Special education state grants – federal fund.....         | No limit |
| 12 | Special education state grants ARRA – federal fund.....    | No limit |
| 13 | Special education preschool ARRA – federal fund.....       | No limit |
| 14 | Improve teacher quality grant – federal fund.....          | No limit |
| 15 | School breakfast program – federal fund.....               | No limit |
| 16 | National school lunch program ARRA – federal fund.....     | No limit |
| 17 | Special education preschool grants – federal fund.....     | No limit |

18 Sec. 144.

19 STATE HISTORICAL SOCIETY

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

22 Operating expenditures.....\$4,319,978

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

26 Kansas humanities council.....\$54,797

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, 2014, all  
 29 moneys now or hereafter lawfully credited to and available in such fund or  
 30 funds, except that expenditures other than refunds authorized by law shall  
 31 not exceed the following:

32 Credit card clearing fund..... No limit

33 Vehicle repair and replacement fund..... No limit

34 General fees fund..... No limit

35 Archeology fee fund..... No limit

36 *Provided*, That expenditures may be made from the archeology fee fund  
 37 for operating expenses for providing archeological services by contract:

38 *Provided further*, That the state historical society is hereby authorized to  
 39 fix, charge and collect fees for the sale of such services: *And provided*

40 *further*, That such fees shall be fixed in order to recover all or part of the  
 41 operating expenses incurred in providing archeological services by

42 contract: *And provided further*, That all fees received for such services  
 43 shall be deposited in the state treasury in accordance with the provisions of

- 1 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 2 archeology fee fund.
- 3 Conversion of materials and equipment fund.....No limit
- 4 Soil/water conservation fund.....No limit
- 5 Microfilm fees fund.....No limit
- 6 *Provided*, That expenditures may be made from the microfilm fees fund  
 7 for operating expenses for providing imaging services: *Provided further*,  
 8 That the state historical society is hereby authorized to fix, charge and  
 9 collect fees for the sale of such services: *And provided further*, That such  
 10 fees shall be fixed in order to recover all or part of the operating expenses  
 11 incurred in providing imaging services: *And provided further*, That all fees  
 12 received for such services shall be deposited in the state treasury in  
 13 accordance with the provisions of K.S.A. 75-4215, and amendments  
 14 thereto, and shall be credited to the microfilm fees fund.
- 15 Records center fee fund.....No limit
- 16 *Provided*, That expenditures may be made from the records center fee fund  
 17 for operating expenses for state records and for the trusted digital  
 18 repository for electronic government records: *Provided further*, That the  
 19 state historical society is hereby authorized to fix, charge and collect fees  
 20 for such services: *And provided further*, That such fees shall be fixed in  
 21 order to recover all or part of the operating expenses incurred in providing  
 22 such services: *And provided further*, That all fees received for such  
 23 services 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 records center fee fund.
- 26 Historic properties fee fund.....No limit
- 27 Historic preservation grants in aid fund.....No limit
- 28 Historic preservation overhead fees fund.....No limit
- 29 National historic preservation act fund – local.....No limit
- 30 Private gifts, grants and bequests fund.....No limit
- 31 Museum and historic sites visitor donation fund.....No limit
- 32 Insurance collection replacement/reimbursement fund.....No limit
- 33 Heritage trust fund.....No limit
- 34 *Provided*, That expenditures from the heritage trust fund for state  
 35 operations shall not exceed \$78,636.
- 36 Land survey fee fund.....No limit
- 37 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and  
 38 amendments thereto, expenditures may be made by the above agency from  
 39 the land survey fee fund for the fiscal year 2014 for operating expenditures  
 40 that are not related to administering the land survey program.
- 41 National trails fund.....No limit
- 42 State historical society facilities fund.....No limit
- 43 Historic properties fund.....No limit

- 1 Law enforcement memorial fund.....No limit
- 2 Highway planning/construction fund.....No limit
- 3 Save America's treasures fund.....No limit
- 4 Archeology federal fund.....No limit
- 5 Property sale proceeds fund.....No limit
- 6 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-
- 7 2701, and amendments thereto, shall be deposited in the state treasury and
- 8 credited to the property sale proceeds fund.
- 9 Sec. 145.

STATE HISTORICAL SOCIETY

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 Operating expenditures.....\$4,319,284  
 13 *Provided*, That any unencumbered balance in the operating expenditures  
 14 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 15 fiscal year 2015.

16 Kansas humanities council.....\$54,797

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

22 Credit card clearing fund.....No limit

23 Vehicle repair and replacement fund.....No limit

24 General fees fund.....No limit

25 Archeology fee fund.....No limit

26 *Provided*, That expenditures may be made from the archeology fee fund  
 27 for operating expenses for providing archeological services by contract:

28 *Provided further*; That the state historical society is hereby authorized to  
 29 fix, charge and collect fees for the sale of such services: *And provided*  
 30 *further*; That such fees shall be fixed in order to recover all or part of the

31 operating expenses incurred in providing archeological services by  
 32 contract: *And provided further*; That all fees received for such services

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 archeology fee fund.

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

37 Soil/water conservation fund.....No limit

38 Microfilm fees fund.....No limit

39 *Provided*, That expenditures may be made from the microfilm fees fund  
 40 for operating expenses for providing imaging services: *Provided further*;

41 That the state historical society is hereby authorized to fix, charge and  
 42 collect fees for the sale of such services: *And provided further*; That such

43

1 fees shall be fixed in order to recover all or part of the operating expenses  
 2 incurred in providing imaging services: *And provided further*, That all fees  
 3 received for such services 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 microfilm fees fund.  
 6 Records center fee fund.....No limit  
 7 *Provided*, That expenditures may be made from the records center fee fund  
 8 for operating expenses for state records and for the trusted digital  
 9 repository for electronic government records: *Provided further*, That the  
 10 state historical society is hereby authorized to fix, charge and collect fees  
 11 for such services: *And provided further*, That such fees shall be fixed in  
 12 order to recover all or part of the operating expenses incurred in providing  
 13 such services: *And provided further*, That all fees received for such  
 14 services shall be deposited in the state treasury in accordance with the  
 15 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 16 credited to the records center fee fund.  
 17 Historic properties fee fund.....No limit  
 18 Historic preservation grants in aid fund.....No limit  
 19 Historic preservation overhead fees fund.....No limit  
 20 National historic preservation act fund – local.....No limit  
 21 Private gifts, grants and bequests fund.....No limit  
 22 Museum and historic sites visitor donation fund.....No limit  
 23 Insurance collection replacement/reimbursement fund.....No limit  
 24 Heritage trust fund.....No limit  
 25 *Provided*, That expenditures from the heritage trust fund for state  
 26 operations shall not exceed \$79,145.  
 27 Land survey fee fund.....No limit  
 28 *Provided*, That, notwithstanding the provisions of K.S.A. 58-2011, and  
 29 amendments thereto, expenditures may be made by the above agency from  
 30 the land survey fee fund for the fiscal year 2015 for operating expenditures  
 31 that are not related to administering the land survey program.  
 32 National trails fund.....No limit  
 33 State historical society facilities fund.....No limit  
 34 Historic properties fund.....No limit  
 35 Law enforcement memorial fund.....No limit  
 36 Highway planning/construction fund.....No limit  
 37 Save America's treasures fund.....No limit  
 38 Archeology federal fund.....No limit  
 39 Property sale proceeds fund.....No limit  
 40 *Provided*, That proceeds from the sale of property pursuant to K.S.A. 75-  
 41 2701, and amendments thereto, shall be deposited in the state treasury and  
 42 credited to the property sale proceeds fund.  
 43 Sec. 146.

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, 2014, the following:

Operating expenditures (including official hospitality).....\$30,618,457

*Provided*, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Master's-level nursing capacity.....\$132,773

Kansas wetlands education center at Cheyenne bottoms.....\$261,883

*Provided*, That any unencumbered balance in the Kansas wetlands education center at Cheyenne bottoms account in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

Kansas academy of math and science.....\$727,340

*Provided*, That any unencumbered balance in the Kansas academy of math and science account in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014.

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

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 the  
 29 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  | <i>Provided</i> , 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: <i>Provided further</i> , 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, 2013, 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. 147.

23 FORT HAYS STATE UNIVERSITY

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 (including official hospitality).....                  | \$32,275,962 |
| 27 | <i>Provided</i> , That any unencumbered balance in the operating expenditures |              |
| 28 | (including official hospitality) account in excess of \$100 as of June 30,    |              |
| 29 | 2014, is hereby reappropriated for fiscal year 2015.                          |              |

|    |   |           |
|----|---|-----------|
| 30 | Master's-level nursing capacity.....                      | \$132,813 |
| 31 | Kansas wetlands education center at Cheyenne bottoms..... | \$262,366 |

32 *Provided*, That any unencumbered balance in the Kansas wetlands  
 33 education center at Cheyenne bottoms account in excess of \$100 as of  
 34 June 30, 2014, is hereby reappropriated for fiscal year 2015.

|    |   |           |
|----|---|-----------|
| 35 | Kansas academy of math and science..... | \$727,493 |
|----|---|-----------|

36 *Provided*, That any unencumbered balance in the Kansas academy of math  
 37 and science account in excess of \$100 as of June 30, 2014, is hereby  
 38 reappropriated for fiscal year 2015.

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

|    |                        |          |
|----|------------------------|----------|
| 43 | Parking fees fund..... | No limit |
|----|------------------------|----------|

1 *Provided*, That expenditures may be made from the parking fees fund for a  
2 capital improvement project for parking lot improvements.  
3 General fees fund.....No limit  
4 *Provided*, That expenditures may be made from the general fees fund to  
5 match federal grant moneys: *Provided further*, That expenditures may be  
6 made from the general fees fund for official hospitality.  
7 Restricted fees fund.....No limit  
8 *Provided*, That restricted fees shall be limited to receipts for the following  
9 accounts: Special events; technology equipment; Gross coliseum services;  
10 performing arts center services; farm income; choral music clinic;  
11 yearbook; off-campus tours; memorial union activities; student activity  
12 (unallocated); Leader (newspaper); conferences, clinics and workshops –  
13 noncredit; summer laboratory school; little theater; library services;  
14 student affairs; speech and debate; student government; counseling center  
15 services; interest on local funds; student identification cards; nurse  
16 education programs; athletics; placement fees; virtual college classes;  
17 speech and hearing; child care services for dependent students; computer  
18 services; interactive television contributions; midwestern student  
19 exchange; departmental receipts for all sales, refunds and other collections  
20 not specifically enumerated above: *Provided, however*, That the state board  
21 of regents, with the approval of the state finance council acting on this  
22 matter which is hereby characterized as a matter of legislative delegation  
23 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
24 3711c, and amendments thereto, may amend or change this list of  
25 restricted fees: *Provided further*, That all restricted 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 appropriate account  
28 of the restricted fees fund and shall be used solely for the specific purpose  
29 or purposes for which collected: *And provided further*, That expenditures  
30 may be made from this fund to purchase insurance for equipment  
31 purchased through research and training grants only if such grants include  
32 money for and authorize the purchase of such insurance: *And provided*  
33 *further*, That all amounts of tuition received from students participating in  
34 the midwestern student exchange program 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 midwestern student  
37 exchange account of the restricted fees fund: *And provided further*, That  
38 expenditures may be made from the restricted fees fund for official  
39 hospitality.  
40 Education opportunity act – federal fund.....No limit  
41 Service clearing fund.....No limit  
42 *Provided*, That the service clearing fund shall be used for the following  
43 service activities: Computer services, storeroom for official supplies

- 1 including office supplies, paper products, janitorial supplies, printing and  
 2 duplicating, car pool, postage, copy center, and telecommunications and  
 3 such other internal service activities as are authorized by the state board of  
 4 regents under K.S.A. 76-755, and amendments thereto.
- 5 Commencement fees fund.....No limit  
 6 Health fees fund.....No limit  
 7 *Provided*, That expenditures from the health fees fund may be made for  
 8 the purchase of medical malpractice liability coverage for individuals  
 9 employed on the medical staff, including pharmacists and physical  
 10 therapists, at the student health center.
- 11 Student union fees fund.....No limit  
 12 *Provided*, That expenditures may be made from the student union fees  
 13 fund for official hospitality.
- 14 Kansas career work study program fund.....No limit  
 15 Economic opportunity act – federal fund.....No limit  
 16 Kansas comprehensive grant fund.....No limit  
 17 Faculty of distinction matching fund.....No limit  
 18 Nine month payroll clearing account fund.....No limit  
 19 Federal Perkins student loan fund.....No limit  
 20 Housing system revenue fund.....No limit  
 21 *Provided*, That expenditures may be made from the housing system  
 22 revenue fund for official hospitality.
- 23 Institutional overhead fund.....No limit  
 24 Oil and gas royalties fund.....No limit  
 25 Housing system suspense fund.....No limit  
 26 Housing system operations fund.....No limit  
 27 Housing system repairs, equipment and improvement fund.....No limit  
 28 Sponsored research overhead fund.....No limit  
 29 Kansas distinguished scholarship fund.....No limit  
 30 University federal fund.....No limit  
 31 *Provided*, That expenditures may be made by the above agency from the  
 32 university federal fund to purchase insurance for equipment purchased  
 33 through research and training grants only if such grants include money for  
 34 and authorize the purchase of such insurance: *Provided further*, That  
 35 expenditures may be made by the above agency from this fund to procure  
 36 a policy of accident, personal liability and excess automobile liability  
 37 insurance insuring volunteers participating in the senior companion  
 38 program against loss in accordance with specifications of federal grant  
 39 guidelines as provided in K.S.A. 75-4101, and amendments thereto.
- 40 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
 41 director of accounts and reports shall transfer an amount specified by the  
 42 president of Fort Hays state university of not to exceed \$125,000 from the  
 43 general fees fund to the federal Perkins student loan fund.

1 Sec. 148.

2 KANSAS STATE UNIVERSITY

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

5 Operating expenditures (including official hospitality).....\$94,432,766

6 *Provided*, That any unencumbered balance in the operating expenditures  
7 (including official hospitality) account in excess of \$100 as of June 30,  
8 2013, is hereby reappropriated for fiscal year 2014.

9 Midwest institute for comparative stem cell biology.....\$129,833

10 *Provided*, That any unencumbered balance in the midwest institute for  
11 comparative stem cell biology account in excess of \$100 as of June 30,  
12 2013, is hereby reappropriated for fiscal 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 Parking fees fund.....No limit

18 Faculty of distinction matching fund.....No limit

19 General fees fund.....No limit

20 *Provided*, That expenditures may be made from the general fees fund to  
21 match federal grant moneys: *Provided further*, That expenditures may be  
22 made from the general fees fund for official hospitality.

23 Interest on endowment fund.....No limit

24 Restricted fees fund.....No limit

25 *Provided*, That restricted fees shall be limited to receipts for the following  
26 accounts: Technology equipment; flight services; communications and  
27 marketing; computer services; copy centers; standardized test fees;  
28 placement center; recreational services; college of technology and  
29 aviation; motor pool; music; professorships; student activities fees; army  
30 and aerospace uniforms; aerospace uniform augmentation; biology sales  
31 and services; chemistry; field camps; state department of education;  
32 physics storeroom; sponsored research, instruction, public service,  
33 equipment and facility grants; chemical engineering; nuclear engineering;  
34 contract-post office; library collections; civil engineering; continuing  
35 education; sponsored construction or improvement projects; attorney,  
36 educational and personal development, human resources; student financial  
37 assistance; application for undergraduate programs; speech and hearing  
38 fees; gifts; human development and family research and training; college  
39 of education – publications and services; guaranteed student loan  
40 application processing; student identification card; auditorium receipts;  
41 catalog sales; emission spectroscopy fees; interagency consulting; sales  
42 and services of educational programs; transcript fees; facility use fees;  
43 human ecology storeroom; college of human ecology sales; family

1 resource center fees; human movement performance; application for post  
 2 baccalaureate programs; art exhibit fees; college of education – Kansas  
 3 careers; foreign student application fee; student union repair and  
 4 replacement reserve; departmental receipts for all sales, refunds and other  
 5 collections; institutional support fee; miscellaneous renovations –  
 6 construction; speech receipts; art museum; exchange program; flight  
 7 training lab fees; administrative reimbursements; parking fees; postage  
 8 center; printing; short courses and conferences; student government  
 9 association receipts; regents educational communications center; late  
 10 registration fee; engineering equipment fee; architecture equipment fee;  
 11 biotechnology facility; English language program; international programs;  
 12 Bramlage coliseum; planning and analysis; telecommunications;  
 13 comparative medicine; other specifically designated receipts not available  
 14 for general operations of the university: *Provided, however,* That the state  
 15 board of regents, with the approval of the state finance council acting on  
 16 this matter which is hereby characterized as a matter of legislative  
 17 delegation and subject to the guidelines prescribed in subsection (c) of  
 18 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
 19 of restricted fees: *Provided further,* That all restricted 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 appropriate  
 22 account of the restricted fees fund and shall be used solely for the specific  
 23 purpose or purposes for which collected: *And provided further,* That  
 24 expenditures may be made from this fund to purchase insurance for  
 25 equipment purchased through research and training grants only if such  
 26 grants include money for and authorize the purchase of such insurance:  
 27 *And provided further,* That expenditures from the restricted fees fund may  
 28 be made for the purchase of insurance for operation and testing of  
 29 completed project aircraft and for operation of aircraft used in professional  
 30 pilot training, including coverage for public liability, physical damage,  
 31 medical payments and voluntary settlement coverages: *And provided*  
 32 *further,* That expenditures may be made from this fund for official  
 33 hospitality.

34 Kansas career work study program fund.....No limit

35 Service clearing fund.....No limit

36 *Provided,* That the service clearing fund shall be used for the following  
 37 service activities: Supplies stores; telecommunications services;  
 38 photographic services; K-State printing services; postage; facilities  
 39 services; facilities carpool; public safety services; facility planning  
 40 services; facilities storeroom; computing services; and such other internal  
 41 service activities as are authorized by the state board of regents under  
 42 K.S.A. 76-755, and amendments thereto.

43 Sponsored research overhead fund.....No limit

- 1 *Provided*, That expenditures may be made from the sponsored research  
 2 overhead fund for official hospitality.
- 3 Housing system suspense fund.....No limit  
 4 Housing system operations fund.....No limit
- 5 *Provided*, That expenditures may be made from the housing system  
 6 operations fund for official hospitality.
- 7 Housing system repairs, equipment and improvement fund.....No limit  
 8 Mandatory retirement annuity clearing fund.....No limit  
 9 Student health fees fund.....No limit
- 10 *Provided*, That expenditures from the student health fees fund may be  
 11 made for the purchase of medical malpractice liability coverage for  
 12 individuals employed on the medical staff, including pharmacists and  
 13 physical therapists, at the student health center.
- 14 Scholarship funds fund.....No limit  
 15 Perkins student loan fund.....No limit  
 16 Board of regents – U.S. department of education awards fund.....No limit  
 17 State agricultural university fund.....No limit  
 18 Federal extension civil service retirement clearing fund.....No limit  
 19 Salina – student union fees fund.....No limit  
 20 Salina – housing system operation fund.....No limit  
 21 Kansas comprehensive grant fund.....No limit  
 22 Temporary deposit fund.....No limit  
 23 Business procurement card clearing fund.....No limit  
 24 Suspense fund.....No limit  
 25 Voluntary tax shelter annuity clearing fund.....No limit  
 26 Agency payroll deduction clearing fund.....No limit  
 27 Payroll clearing fund.....No limit  
 28 Pre-tax parking clearing fund.....No limit  
 29 Salina student life center revenue fund.....No limit  
 30 Child care facility revenue fund.....No limit  
 31 University federal fund.....No limit
- 32 *Provided*, That expenditures may be made by the above agency from the  
 33 university federal fund to purchase insurance for equipment purchased  
 34 through research and training grants only if such grants include money for  
 35 and authorize the purchase of such insurance.
- 36 Energy conservation improvements fund.....No limit  
 37 Animal health research fund.....No limit  
 38 National bio agro-defense facility fund.....No limit
- 39 *Provided*, That all expenditures from the national bio agro-defense facility  
 40 fund shall be expended in accordance with the governor's national bio  
 41 agro-defense facility steering committee's plan and shall be approved by  
 42 the president of Kansas state university.
- 43 Kan-grow engineering fund – KSU.....No limit

1 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
2 director of accounts and reports shall transfer an amount specified by the  
3 president of Kansas state university of not to exceed \$100,000 from the  
4 general fees fund to the Perkins student loan fund.

5 Sec. 149.

6 KANSAS STATE UNIVERSITY

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 (including official hospitality).....\$100,114,522

10 *Provided*, That any unencumbered balance in the operating expenditures  
11 (including official hospitality) account in excess of \$100 as of June 30,  
12 2014, is hereby reappropriated for fiscal year 2015.

13 Midwest institute for comparative stem cell biology.....\$129,833

14 *Provided*, That any unencumbered balance in the midwest institute for  
15 comparative stem cell biology account in excess of \$100 as of June 30,  
16 2014, is hereby reappropriated for fiscal year 2015.

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

21 Parking fees fund.....No limit

22 Faculty of distinction matching fund.....No limit

23 General fees fund.....No limit

24 *Provided*, That expenditures may be made from the general fees fund to  
25 match federal grant moneys: *Provided further*, That expenditures may be  
26 made from the general fees fund for official hospitality.

27 Interest on endowment fund.....No limit

28 Restricted fees fund.....No limit

29 *Provided*, That restricted fees shall be limited to receipts for the following  
30 accounts: Technology equipment; flight services; communications and  
31 marketing; computer services; copy centers; standardized test fees;  
32 placement center; recreational services; college of technology and  
33 aviation; motor pool; music; professorships; student activities fees; army  
34 and aerospace uniforms; aerospace uniform augmentation; biology sales  
35 and services; chemistry; field camps; state department of education;  
36 physics storeroom; sponsored research, instruction, public service,  
37 equipment and facility grants; chemical engineering; nuclear engineering;  
38 contract-post office; library collections; civil engineering; continuing  
39 education; sponsored construction or improvement projects; attorney,  
40 educational and personal development, human resources; student financial  
41 assistance; application for undergraduate programs; speech and hearing  
42 fees; gifts; human development and family research and training; college  
43 of education – publications and services; guaranteed student loan



1 application processing; student identification card; auditorium receipts;  
 2 catalog sales; emission spectroscopy fees; interagency consulting; sales  
 3 and services of educational programs; transcript fees; facility use fees;  
 4 human ecology storeroom; college of human ecology sales; family  
 5 resource center fees; human movement performance; application for post  
 6 baccalaureate programs; art exhibit fees; college of education – Kansas  
 7 careers; foreign student application fee; student union repair and  
 8 replacement reserve; departmental receipts for all sales, refunds and other  
 9 collections; institutional support fee; miscellaneous renovations –  
 10 construction; speech receipts; art museum; exchange program; flight  
 11 training lab fees; administrative reimbursements; parking fees; postage  
 12 center; printing; short courses and conferences; student government  
 13 association receipts; regents educational communications center; late  
 14 registration fee; engineering equipment fee; architecture equipment fee;  
 15 biotechnology facility; English language program; international programs;  
 16 Bramlage coliseum; planning and analysis; telecommunications;  
 17 comparative medicine; other specifically designated receipts not available  
 18 for general operations of the university: *Provided, however,* That the state  
 19 board of regents, with the approval of the state finance council acting on  
 20 this matter which is hereby characterized as a matter of legislative  
 21 delegation and subject to the guidelines prescribed in subsection (c) of  
 22 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
 23 of restricted fees: *Provided further,* That all restricted fees shall be  
 24 deposited in the state treasury in accordance with the provisions of K.S.A.  
 25 75-4215, and amendments thereto, and shall be credited to the appropriate  
 26 account of the restricted fees fund and shall be used solely for the specific  
 27 purpose or purposes for which collected: *And provided further,* That  
 28 expenditures may be made from this fund to purchase insurance for  
 29 equipment purchased through research and training grants only if such  
 30 grants include money for and authorize the purchase of such insurance:  
 31 *And provided further,* That expenditures from the restricted fees fund may  
 32 be made for the purchase of insurance for operation and testing of  
 33 completed project aircraft and for operation of aircraft used in professional  
 34 pilot training, including coverage for public liability, physical damage,  
 35 medical payments and voluntary settlement coverages: *And provided*  
 36 *further,* That expenditures may be made from this fund for official  
 37 hospitality.

38 Kansas career work study program fund.....No limit

39 Service clearing fund.....No limit

40 *Provided,* That the service clearing fund shall be used for the following  
 41 service activities: Supplies stores; telecommunications services;  
 42 photographic services; K-State printing services; postage; facilities  
 43 services; facilities carpool; public safety services; facility planning

- 1 services; facilities storeroom; computing services; and such other internal  
 2 service activities as are authorized by the state board of regents under  
 3 K.S.A. 76-755, and amendments thereto.
- 4 Sponsored research overhead fund.....No limit  
 5 *Provided*, That expenditures may be made from the sponsored research  
 6 overhead fund for official hospitality.
- 7 Housing system suspense fund.....No limit  
 8 Housing system operations fund.....No limit  
 9 *Provided*, That expenditures may be made from the housing system  
 10 operations fund for official hospitality.
- 11 Housing system repairs, equipment and improvement fund.....No limit  
 12 Mandatory retirement annuity clearing fund.....No limit  
 13 Student health fees fund.....No limit  
 14 *Provided*, That expenditures from the student health fees fund may be  
 15 made for the purchase of medical malpractice liability coverage for  
 16 individuals employed on the medical staff, including pharmacists and  
 17 physical therapists, at the student health center.
- 18 Scholarship funds fund.....No limit  
 19 Perkins student loan fund.....No limit  
 20 Board of regents – U.S. department of education awards fund.....No limit  
 21 State agricultural university fund.....No limit  
 22 Federal extension civil service retirement clearing fund.....No limit  
 23 Salina – student union fees fund.....No limit  
 24 Salina – housing system operation fund.....No limit  
 25 Kansas comprehensive grant fund.....No limit  
 26 Temporary deposit fund.....No limit  
 27 Business procurement card clearing fund.....No limit  
 28 Suspense fund.....No limit  
 29 Voluntary tax shelter annuity clearing fund.....No limit  
 30 Agency payroll deduction clearing fund.....No limit  
 31 Payroll clearing fund.....No limit  
 32 Pre-tax parking clearing fund.....No limit  
 33 Salina student life center revenue fund.....No limit  
 34 Child care facility revenue fund.....No limit  
 35 University federal fund.....No limit  
 36 *Provided*, That expenditures may be made by the above agency from the  
 37 university federal fund to purchase insurance for equipment purchased  
 38 through research and training grants only if such grants include money for  
 39 and authorize the purchase of such insurance.
- 40 Energy conservation improvements fund.....No limit  
 41 Animal health research fund.....No limit  
 42 National bio agro-defense facility fund.....No limit  
 43 *Provided*, That all expenditures from the national bio agro-defense facility

1 fund shall be expended in accordance with the governor's national bio  
2 agro-defense facility steering committee's plan and shall be approved by  
3 the president of Kansas state university.

4 Kan-grow engineering fund – KSU.....No limit

5 (c) On July 1, 2014, 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 \$100,000 from the  
8 general fees fund to the Perkins student loan fund.

9 Sec. 150.

10 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
11 AND AGRICULTURE RESEARCH PROGRAMS

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

14 Cooperative extension service (including  
15 official hospitality).....\$16,319,509

16 *Provided*, That any unencumbered balance in the cooperative extension  
17 service (including official hospitality) account in excess of \$100 as of June  
18 30, 2013, is hereby reappropriated for fiscal year 2014.

19 Agricultural experiment stations (including  
20 official hospitality).....\$26,007,012

21 *Provided*, That any unencumbered balance in the agricultural experiment  
22 stations (including official hospitality) account in excess of \$100 as of  
23 June 30, 2013, is 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 shall not exceed the following:

28 Restricted fees fund.....No limit

29 *Provided*, That restricted fees shall be limited to receipts for the following  
30 accounts: Plant pathology; Kansas artificial breeding service unit;  
31 technology equipment; professorships; agricultural experiment station,  
32 director's office; agronomy – Ashland farm; KSU agricultural research  
33 center – Hays; KSU southeast agricultural research center; KSU southwest  
34 research extension center; agronomy – general; agronomy – experimental  
35 field crop sales; entomology sales; grain science and industry – Kansas  
36 state university; food and nutrition research; extension services and  
37 publication; sponsored construction or improvement projects; gifts;  
38 comparative medicine; sales and services of educational programs; animal  
39 sciences and industry livestock and product sales; horticulture greenhouse  
40 and farm products sales; Konza prairie operations; departmental receipts  
41 for all sales, refunds and other collections; institutional support fee; KSU  
42 northwest research extension center operations; sponsored research, public  
43 service, equipment and facility grants; statistical laboratory;

1 equipment/pesticide storage building; miscellaneous renovation –  
 2 construction; other specifically designated receipts not available for  
 3 general operations of the university: *Provided, however*, That the state  
 4 board of regents, with the approval of the state finance council acting on  
 5 this matter which is hereby characterized as a matter of legislative  
 6 delegation and subject to the guidelines prescribed in subsection (c) of  
 7 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
 8 of restricted fees: *Provided further*, That all restricted fees shall be  
 9 deposited in the state treasury in accordance with the provisions of K.S.A.  
 10 75-4215, and amendments thereto, and shall be credited to the appropriate  
 11 account of the restricted fees fund and shall be used solely for the specific  
 12 purpose or purposes for which collected: *And provided further*, That  
 13 expenditures may be made from this fund to purchase insurance for  
 14 equipment purchased through research and training grants only if such  
 15 grants include money for and authorize the purchase of such insurance:  
 16 *And provided further*, That expenditures may be made from the Kansas  
 17 agricultural mediation service account of the restricted fees fund during  
 18 fiscal year 2014: *And provided further*, That expenditures may be made  
 19 from this fund for official hospitality.

|  |          |
|--|----------|
| 20 Fertilizer research fund.....   | No limit |
| 21 Sponsored research overhead fund.....   | No limit |
| 22 <i>Provided</i> , That expenditures may be made from the sponsored research<br>23 overhead fund for official hospitality.   |          |
| 24 Federal extension fund.....   | No limit |
| 25 Federal experimental station fund.....  | No limit |
| 26 Federal awards – advance payment fund.....  | No limit |
| 27 Smith-Lever special program grant – federal fund.....   | No limit |
| 28 Faculty of distinction matching fund.....   | No limit |
| 29 Agricultural land use-value fund.....   | No limit |
| 30 University federal fund.....  | No limit |
| 31 <i>Provided</i> , That expenditures may be made by the above agency from the<br>32 university federal fund to purchase insurance for equipment purchased<br>33 through research and training grants only if such grants include money for<br>34 and authorize the purchase of such insurance. |          |

35 (c) There is appropriated for the above agency from the state  
 36 economic development initiatives fund for the fiscal year ending June 30,  
 37 2014, the following:

|  |           |
|--|-----------|
| 38 Agricultural experiment stations..... | \$299,295 |
|--|-----------|

39 (d) During the fiscal year ending June 30, 2014, no moneys  
 40 appropriated from the state general fund or any special revenue fund or  
 41 funds for Kansas state university or Kansas state university extension  
 42 systems and agriculture research programs shall be expended on or after  
 43 the effective date of this act by Kansas state university or Kansas state

1 university extension systems and agriculture research programs, directly or  
 2 indirectly, for (1) any financial aid or other support for any 4-H  
 3 competitive events or activities at county fairs for which the minimum age  
 4 for participants is increased from 7 years of age to 9 years of age, or (2)  
 5 any financial aid or other support for any 4-H organization or unit that  
 6 sponsors competitive events at county fairs and that is planning to increase  
 7 or has increased the minimum age for participants in such events from 7  
 8 years of age to 9 years of age.

9 Sec. 151.

10 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
 11 AND AGRICULTURE RESEARCH PROGRAMS

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 Cooperative extension service (including official  
 15 hospitality).....\$17,469,625

16 *Provided*, That any unencumbered balance in the cooperative extension  
 17 service (including official hospitality) account in excess of \$100 as of June  
 18 30, 2014, is hereby reappropriated for fiscal year 2015.

19 Agricultural experiment stations (including official  
 20 hospitality).....\$27,889,986

21 *Provided*, That any unencumbered balance in the agricultural experiment  
 22 stations (including official hospitality) account in excess of \$100 as of  
 23 June 30, 2014, is hereby reappropriated for fiscal year 2015.

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, 2015, all  
 26 moneys now or hereafter lawfully credited to and available in such fund or  
 27 funds, except that expenditures shall not exceed the following:

28 Restricted fees fund.....No limit

29 *Provided*, That restricted fees shall be limited to receipts for the following  
 30 accounts: Plant pathology; Kansas artificial breeding service unit;  
 31 technology equipment; professorships; agricultural experiment station,  
 32 director's office; agronomy – Ashland farm; KSU agricultural research  
 33 center – Hays; KSU southeast agricultural research center; KSU southwest  
 34 research extension center; agronomy – general; agronomy – experimental  
 35 field crop sales; entomology sales; grain science and industry – Kansas  
 36 state university; food and nutrition research; extension services and  
 37 publication; sponsored construction or improvement projects; gifts;  
 38 comparative medicine; sales and services of educational programs; animal  
 39 sciences and industry livestock and product sales; horticulture greenhouse  
 40 and farm products sales; Konza prairie operations; departmental receipts  
 41 for all sales, refunds and other collections; institutional support fee; KSU  
 42 northwest research extension center operations; sponsored research, public  
 43 service, equipment and facility grants; statistical laboratory;

1 equipment/pesticide storage building; miscellaneous renovation –  
 2 construction; other specifically designated receipts not available for  
 3 general operations of the university: *Provided, however*, That the state  
 4 board of regents, with the approval of the state finance council acting on  
 5 this matter which is hereby characterized as a matter of legislative  
 6 delegation and subject to the guidelines prescribed in subsection (c) of  
 7 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
 8 of restricted fees: *Provided further*, That all restricted fees shall be  
 9 deposited in the state treasury in accordance with the provisions of K.S.A.  
 10 75-4215, and amendments thereto, and shall be credited to the appropriate  
 11 account of the restricted fees fund and shall be used solely for the specific  
 12 purpose or purposes for which collected: *And provided further*, That  
 13 expenditures may be made from this fund to purchase insurance for  
 14 equipment purchased through research and training grants only if such  
 15 grants include money for and authorize the purchase of such insurance:  
 16 *And provided further*, That expenditures may be made from the Kansas  
 17 agricultural mediation service account of the restricted fees fund during  
 18 fiscal year 2014: *And provided further*, That expenditures may be made  
 19 from this fund for official hospitality.

|  |          |
|--|----------|
| 20 Fertilizer research fund.....   | No limit |
| 21 Sponsored research overhead fund.....   | No limit |
| 22 <i>Provided</i> , That expenditures may be made from the sponsored research<br>23 overhead fund for official hospitality. |          |
| 24 Federal extension fund.....   | No limit |
| 25 Federal experimental station fund.....  | No limit |
| 26 Federal awards – advance payment fund.....  | No limit |
| 27 Smith-Lever special program grant – federal fund.....   | No limit |
| 28 Faculty of distinction matching fund.....   | No limit |
| 29 Agricultural land use-value fund.....   | No limit |
| 30 University federal fund.....  | No limit |

31 *Provided*, That expenditures may be made by the above agency from the  
 32 university federal fund to purchase insurance for equipment purchased  
 33 through research and training grants only if such grants include money for  
 34 and authorize the purchase of such insurance.

35 (c) There is appropriated for the above agency from the state  
 36 economic development initiatives fund for the fiscal year ending June 30,  
 37 2015, the following:

|  |           |
|--|-----------|
| 38 Agricultural experiment stations..... | \$299,686 |
|--|-----------|

39 (d) During the fiscal year ending June 30, 2015, no moneys  
 40 appropriated from the state general fund or any special revenue fund or  
 41 funds for Kansas state university or Kansas state university extension  
 42 systems and agriculture research programs shall be expended on or after  
 43 the effective date of this act by Kansas state university or Kansas state

1 university extension systems and agriculture research programs, directly or  
 2 indirectly, for (1) any financial aid or other support for any 4-H  
 3 competitive events or activities at county fairs for which the minimum age  
 4 for participants is increased from 7 years of age to 9 years of age, or (2)  
 5 any financial aid or other support for any 4-H organization or unit that  
 6 sponsors competitive events at county fairs and that is planning to increase  
 7 or has increased the minimum age for participants in such events from 7  
 8 years of age to 9 years of age.

9 Sec. 152.

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, 2014, the following:

13 Operating expenditures (including official hospitality).....\$8,989,769  
 14 *Provided*, That any unencumbered balance in the operating expenditures  
 15 (including official hospitality) account in excess of \$100 as of June 30,  
 16 2013, is hereby reappropriated for fiscal year 2014.

17 Operating enhancement.....\$4,999,382  
 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, 2013, is  
 26 hereby reappropriated for fiscal year 2014.

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, 2014, 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, 2013, 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. 153.

34 KANSAS STATE UNIVERSITY VETERINARY MEDICAL CENTER

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

37 Operating expenditures (including official hospitality).....\$9,848,029

38 *Provided,* That any unencumbered balance in the operating expenditures  
 39 (including official hospitality) account in excess of \$100 as of June 30,  
 40 2014, is hereby reappropriated for fiscal year 2015.

41 Operating enhancement.....\$5,000,205

42 *Provided,* That all expenditures from the operating enhancement account  
 43 shall be expended in accordance with the plan submitted by the board of



1 regents for improving the rankings of the Kansas state university  
2 veterinary medical center and shall be approved by the president of Kansas  
3 state university.

4 Veterinary training program for rural Kansas.....\$400,000

5 *Provided*, That any unencumbered balance in the veterinary training  
6 program for rural Kansas account in excess of \$100 as of June 30, 2014, is  
7 hereby reappropriated for fiscal year 2015.

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

12 General fees fund.....No limit

13 *Provided*, That expenditures may be made from the general fees fund to  
14 match federal grant moneys: *Provided further*, That expenditures may be  
15 made from the general fees fund for official hospitality.

16 Veterinary medicine teaching hospital revenue fund.....No limit

17 Faculty of distinction matching fund.....No limit

18 Hospital and diagnostic laboratory improvement fund.....No limit

19 Restricted fees fund.....No limit

20 *Provided*, That restricted fees shall be limited to receipts for the following  
21 accounts: Sponsored research, instruction, public service, equipment and  
22 facility grants; sponsored construction or improvement projects;  
23 technology equipment; pathology fees; laboratory test fees; miscellaneous  
24 renovations or construction; dean of veterinary medicine receipts; gifts;  
25 application for postbaccalaureate programs; professorship; embryo transfer  
26 unit; swine serology; rapid focal fluorescent inhibition test; comparative  
27 medicine; storerooms; departmental receipts for all sales, refunds and  
28 other collections; other specifically designated receipts not available for  
29 general operation of the Kansas state university veterinary medical center:

30 *Provided, however*, That the state board of regents, with the approval of the  
31 state finance council acting on this matter which is hereby characterized as  
32 a matter of legislative delegation and subject to the guidelines prescribed  
33 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may  
34 amend or change this list of restricted fees: *Provided further*, That all  
35 restricted fees 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 appropriate account of the restricted fees fund and shall be  
38 used solely for the specific purpose or purposes for which collected: *And*  
39 *provided further*, That expenditures may be made from this fund to  
40 purchase insurance for equipment purchased through research and training  
41 grants only if such grants include money for and authorize the purchase of  
42 such insurance: *And provided further*, That expenditures may be made  
43 from this fund for official hospitality.

1 Sponsored research overhead fund.....No limit  
2 *Provided*, That expenditures may be made from the sponsored research  
3 overhead fund for official hospitality.

4 Health professions student loan fund.....No limit  
5 University federal fund.....No limit

6 *Provided*, That expenditures may be made by the above agency from the  
7 university federal fund to purchase insurance for equipment purchased  
8 through research and training grants only if such grants include money for  
9 and authorize the purchase of such insurance.

10 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
11 director of accounts and reports shall transfer an amount specified by the  
12 president of Kansas state university of not to exceed a total of \$15,000  
13 from the general fees fund to the health professions student loan fund.

14 Sec. 154.

15 EMPORIA STATE UNIVERSITY

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

18 Operating expenditures (including official hospitality).....\$27,205,446

19 *Provided*, That any unencumbered balance in the operating expenditures  
20 (including official hospitality) account in excess of \$100 as of June 30,  
21 2013, is hereby reappropriated for fiscal year 2014.

22 Reading recovery program.....\$214,801

23 Nat'l Board Cert/Future Teacher Academy.....\$129,050

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 shall not exceed the following:

28 Parking fees fund.....No limit

29 *Provided*, That expenditures may be made from the parking fees fund for a  
30 capital improvement project for parking lot improvements.

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 Interest on state normal school fund fund.....No limit

36 Restricted fees fund.....No limit

37 *Provided*, That restricted fees shall be limited to receipts for the following  
38 accounts: Computer services, student activity; technology equipment;  
39 student union; sponsored research; computer services; extension classes;  
40 gifts and grants (for teaching, research and capital improvements);  
41 business school contributions; state department of education (vocational);  
42 library services; library collections; interest on local funds; receipts from  
43 conferences, clinics, and workshops held on campus for which no college

1 credit is given; physical plant reimbursements from auxiliary enterprises;  
 2 midwestern student exchange; departmental receipts – for all sales, refunds  
 3 and other collections or receipts not specifically enumerated above:  
 4 *Provided, however;* That the state board of regents, with the approval of the  
 5 state finance council acting on this matter which is hereby characterized as  
 6 a matter of legislative delegation and subject to the guidelines prescribed  
 7 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may  
 8 amend or change this list of restricted fees: *Provided further;* That all  
 9 restricted fees shall be deposited in the state treasury in accordance with  
 10 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 11 credited to the appropriate account of the restricted fees fund and shall be  
 12 used solely for the specific purpose or purposes for which collected: *And*  
 13 *provided further;* That expenditures may be made from this fund to  
 14 purchase insurance for equipment purchased through research and training  
 15 grants only if such grants include money for and authorize the purchase of  
 16 such insurance: *And provided further;* That all amounts of tuition received  
 17 from students participating in the midwestern student exchange program  
 18 shall be deposited in the state treasury in accordance with the provisions of  
 19 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 20 midwestern student exchange account of the restricted fees fund.

21 Service clearing fund.....No limit

22 *Provided,* That the service clearing fund shall be used for the following  
 23 service activities: Telecommunications services; office supplies inventory;  
 24 state car operation; ESU press including duplicating and reproducing;  
 25 postage; physical plant storeroom including motor fuel inventory; data  
 26 processing center; and such other internal service activities as are  
 27 authorized by the state board of regents under K.S.A. 76-755, and  
 28 amendments thereto.

29 Commencement fees fund.....No limit

30 Kansas career work study program fund.....No limit

31 Student health fees fund.....No limit

32 *Provided,* That expenditures from the student health fees fund may be  
 33 made for the purchase of medical malpractice liability coverage for  
 34 individuals employed on the medical staff, including pharmacists and  
 35 physical therapists, at the student health center.

36 Faculty of distinction matching fund.....No limit

37 Bureau of educational measurements fund.....No limit

38 National direct student loan fund.....No limit

39 Economic opportunity act – work study – federal fund.....No limit

40 Educational opportunity grants – federal fund.....No limit

41 Basic opportunity grant program – federal fund.....No limit

42 Research and institutional overhead fund.....No limit

43 Kansas comprehensive grant fund.....No limit

- 1 Housing system suspense fund.....No limit
- 2 Housing system operations fund.....No limit
- 3 Housing system repairs, equipment and improvement fund.....No limit
- 4 Kansas distinguished scholarship fund.....No limit
- 5 University federal fund.....No limit
- 6 *Provided*, That expenditures may be made by the above agency from the
- 7 university federal fund to purchase insurance for equipment purchased
- 8 through research and training grants only if such grants include money for
- 9 and authorize the purchase of such insurance.
- 10 Leveraging educational assistance partnership federal fund.....No limit
- 11 (c) On July 1, 2013, or as soon thereafter as moneys are available, the
- 12 director of accounts and reports shall transfer an amount specified by the
- 13 president of Emporia state university of not to exceed \$30,000 from the
- 14 general fees fund to the national direct student loan fund.

15 Sec. 155.

16 EMPORIA STATE UNIVERSITY

17 (a) There is appropriated for the above agency from the state general  
 18 fund for the fiscal year ending June 30, 2015, the following:  
 19 Operating expenditures (including official hospitality).....\$28,658,069  
 20 *Provided*, That any unencumbered balance in the operating expenditures  
 21 (including official hospitality) account in excess of \$100 as of June 30,  
 22 2014, is hereby reappropriated for fiscal year 2015.

23 Reading recovery program.....\$214,889  
 24 Nat'l Board Cert/Future Teacher Academy.....\$129,050

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 shall not exceed the following:

29 Parking fees fund.....No limit  
 30 *Provided*, That expenditures may be made from the parking fees fund for a  
 31 capital improvement project for parking lot improvements.

32 General fees fund.....No limit  
 33 *Provided*, That expenditures may be made from the general fees fund to  
 34 match federal grant moneys: *Provided further*, That expenditures may be  
 35 made from the general fees fund for official hospitality.

36 Interest on state normal school fund fund.....No limit  
 37 Restricted fees fund.....No limit

38 *Provided*, That restricted fees shall be limited to receipts for the following  
 39 accounts: Computer services, student activity; technology equipment;  
 40 student union; sponsored research; computer services; extension classes;  
 41 gifts and grants (for teaching, research and capital improvements);  
 42 business school contributions; state department of education (vocational);  
 43 library services; library collections; interest on local funds; receipts from

1 conferences, clinics, and workshops held on campus for which no college  
 2 credit is given; physical plant reimbursements from auxiliary enterprises;  
 3 midwestern student exchange; departmental receipts – for all sales, refunds  
 4 and other collections or receipts not specifically enumerated above:  
 5 *Provided, however,* That the state board of regents, with the approval of the  
 6 state finance council acting on this matter which is hereby characterized as  
 7 a matter of legislative delegation and subject to the guidelines prescribed  
 8 in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may  
 9 amend or change this list of restricted fees: *Provided further,* That all  
 10 restricted fees 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 appropriate account of the restricted fees fund and shall be  
 13 used solely for the specific purpose or purposes for which collected: *And*  
 14 *provided further,* That expenditures may be made from this fund to  
 15 purchase insurance for equipment purchased through research and training  
 16 grants only if such grants include money for and authorize the purchase of  
 17 such insurance: *And provided further,* That all amounts of tuition received  
 18 from students participating in the midwestern student exchange program  
 19 shall be deposited in the state treasury in accordance with the provisions of  
 20 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 21 midwestern student exchange account of the restricted fees fund.

22 Service clearing fund.....No limit

23 *Provided,* That the service clearing fund shall be used for the following  
 24 service activities: Telecommunications services; office supplies inventory;  
 25 state car operation; ESU press including duplicating and reproducing;  
 26 postage; physical plant storeroom including motor fuel inventory; data  
 27 processing center; and such other internal service activities as are  
 28 authorized by the state board of regents under K.S.A. 76-755, and  
 29 amendments thereto.

30 Commencement fees fund.....No limit

31 Kansas career work study program fund.....No limit

32 Student health fees fund.....No limit

33 *Provided,* That expenditures from the student health fees fund may be  
 34 made for the purchase of medical malpractice liability coverage for  
 35 individuals employed on the medical staff, including pharmacists and  
 36 physical therapists, at the student health center.

37 Faculty of distinction matching fund.....No limit

38 Bureau of educational measurements fund.....No limit

39 National direct student loan fund.....No limit

40 Economic opportunity act – work study – federal fund.....No limit

41 Educational opportunity grants – federal fund.....No limit

42 Basic opportunity grant program – federal fund.....No limit

43 Research and institutional overhead fund.....No limit

- 1 Kansas comprehensive grant fund.....No limit
- 2 Housing system suspense fund.....No limit
- 3 Housing system operations fund.....No limit
- 4 Housing system repairs, equipment and improvement fund.....No limit
- 5 Kansas distinguished scholarship 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 Leveraging educational assistance partnership federal fund.....No limit

12 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
 13 director of accounts and reports shall transfer an amount specified by the  
 14 president of Emporia state university of not to exceed \$30,000 from the  
 15 general fees fund to the national direct student loan fund.

16 Sec. 156.

17 PITTSBURG STATE UNIVERSITY

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 (including official hospitality).....\$31,802,540

21 *Provided*, That any unencumbered balance in the operating expenditures  
 22 (including official hospitality) account in excess of \$100 as of June 30,  
 23 2013, is hereby reappropriated for fiscal year 2014.

- 24 School of construction.....\$749,569

25 *Provided*, That any unencumbered balance in the school of construction  
 26 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
 27 fiscal year 2014.

- 28 Polymer science program.....\$999,821

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

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

- 36 Parking fees fund.....No limit

37 *Provided*, That expenditures may be made from the parking fees fund for  
 38 capital improvement projects for parking lot improvements.

- 39 General fees fund.....No limit

40 *Provided*, That all moneys received for tuition received from students  
 41 participating in the gorilla advantage program or the midwestern student  
 42 exchange program shall be deposited in the state treasury to the credit of  
 43 the general fees fund: *Provided further*, That expenditures may be made

1 from the general fees fund to match federal grant moneys: *And provided*  
2 *further*; That expenditures may be made from the general fees fund for  
3 official hospitality.

4 Restricted fees fund.....No limit  
5 *Provided*, That restricted fees shall be limited to receipts for the following  
6 accounts: Computer services; instructional technology fee; technology  
7 equipment; student activity fee accounts; commencement fees; ROTC  
8 activities; continuing education receipts; vocational auto parts and service  
9 fees; receipts from camps, conferences and meetings held on campus;  
10 library service collections and fines; grants from other state agencies;  
11 *Midwest Quarterly*; chamber music series; contract – post office; gifts and  
12 grants; intensive English program; business and technology institute;  
13 public sector radio station activities; economic opportunity – state match;  
14 Kansas career work study; regents supplemental grants; departmental  
15 receipts, and other specifically designated receipts not available for  
16 general operations of the university: *Provided, however*; That the state  
17 board of regents, with the approval of the state finance council acting on  
18 this matter which is hereby characterized as a matter of legislative  
19 delegation and subject to the guidelines prescribed in subsection (c) of  
20 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
21 of restricted fees: *Provided further*; That all restricted 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 appropriate  
24 account of the restricted fees fund and shall be used solely for the specific  
25 purpose or purposes for which collected: *And provided further*; That  
26 expenditures may be made from this fund to purchase insurance for  
27 equipment purchased through research and training grants only if such  
28 grants include money for and authorize the purchase of such insurance:  
29 *And provided further*; That surplus restricted fees moneys generated by the  
30 music department may be transferred to the Pittsburg state university  
31 foundation, inc., for the express purpose of awarding music scholarships:  
32 *And provided further*; That expenditures may be made from this fund for  
33 official hospitality.

34 Service clearing fund.....No limit  
35 *Provided*, That the service clearing fund shall be used for the following  
36 service activities: Duplicating and printing services; instructional media  
37 division; office stationery and supplies; motor carpool; postage services;  
38 photo services; telephone services; and such other internal service  
39 activities as are authorized by the state board of regents under K.S.A. 76-  
40 755, and amendments thereto.

41 Hospital and student health fees fund.....No limit  
42 *Provided*, That expenditures from the hospital and student health fees fund  
43 may be made for the purchase of medical malpractice liability coverage for

1 individuals employed on the medical staff, including pharmacists and  
2 physical therapists, at the student health center: *Provided further*, That  
3 expenditures may be made from this fund for capital improvement projects  
4 for hospital and student health center improvements.

|    |   |          |
|----|---|----------|
| 5  | Suspense fund.....  | No limit |
| 6  | Faculty of distinction matching fund.....                   | No limit |
| 7  | Perkins student loan fund.....                              | No limit |
| 8  | Sponsored research overhead fund.....                       | No limit |
| 9  | College work study fund.....                                | No limit |
| 10 | Nursing student loan fund.....                              | No limit |
| 11 | Housing system suspense fund.....                           | No limit |
| 12 | Housing system operations fund.....                         | No limit |
| 13 | Housing system repairs, equipment and improvement fund..... | No limit |
| 14 | Kansas comprehensive grant fund.....                        | No limit |
| 15 | Kansas distinguished scholarship program fund .....         | No limit |
| 16 | University federal fund.....                                | No limit |

17 *Provided*, That expenditures may be made by the above agency from the  
18 university federal fund to purchase insurance for equipment purchased  
19 through research and training grants only if such grants include money for  
20 and authorize the purchase of such insurance.

21 (c) During the fiscal year ending June 30, 2014, the director of  
22 accounts and reports shall transfer amounts specified by the president of  
23 Pittsburg state university of not to exceed a total of \$125,000 for all such  
24 amounts, from the general fees fund to the following specified funds and  
25 accounts of funds: Perkins student loan fund; nursing student loan fund.

26 Sec. 157.

27 PITTSBURG 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).....\$33,599,638

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 School of construction.....\$749,805

35 *Provided*, That any unencumbered balance in the school of construction  
36 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
37 fiscal year 2015.

38 Polymer science program.....\$999,903

39 *Provided*, That any unencumbered balance in the polymer science program  
40 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
41 fiscal year 2015.

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 shall not exceed the following:

3 Parking fees fund.....No limit  
 4 *Provided*, That expenditures may be made from the parking fees fund for  
 5 capital improvement projects for parking lot improvements.

6 General fees fund.....No limit  
 7 *Provided*, That all moneys received for tuition received from students  
 8 participating in the gorilla advantage program or the midwestern student  
 9 exchange program shall be deposited in the state treasury to the credit of  
 10 the general fees fund: *Provided further*, That expenditures may be made  
 11 from the general fees fund to match federal grant moneys: *And provided*  
 12 *further*, That expenditures may be made from the general fees fund for  
 13 official hospitality.

14 Restricted fees fund.....No limit  
 15 *Provided*, That restricted fees shall be limited to receipts for the following  
 16 accounts: Computer services; instructional technology fee; technology  
 17 equipment; student activity fee accounts; commencement fees; ROTC  
 18 activities; continuing education receipts; vocational auto parts and service  
 19 fees; receipts from camps, conferences and meetings held on campus;  
 20 library service collections and fines; grants from other state agencies;  
 21 *Midwest Quarterly*; chamber music series; contract – post office; gifts and  
 22 grants; intensive English program; business and technology institute;  
 23 public sector radio station activities; economic opportunity – state match;  
 24 Kansas career work study; regents supplemental grants; departmental  
 25 receipts, and other specifically designated receipts not available for  
 26 general operations of the university: *Provided, however*, That the state  
 27 board of regents, with the approval of the state finance council acting on  
 28 this matter which is hereby characterized as a matter of legislative  
 29 delegation and subject to the guidelines prescribed in subsection (c) of  
 30 K.S.A. 75-3711c, and amendments thereto, may amend or change this list  
 31 of restricted fees: *Provided further*, That all restricted 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 appropriate  
 34 account of the restricted fees fund and shall be used solely for the specific  
 35 purpose or purposes for which collected: *And provided further*, That  
 36 expenditures may be made from this fund to purchase insurance for  
 37 equipment purchased through research and training grants only if such  
 38 grants include money for and authorize the purchase of such insurance:  
 39 *And provided further*, That surplus restricted fees moneys generated by the  
 40 music department may be transferred to the Pittsburg state university  
 41 foundation, inc., for the express purpose of awarding music scholarships:  
 42 *And provided further*, That expenditures may be made from this fund for  
 43 official hospitality.

- 1 Service clearing fund.....No limit
- 2 *Provided*, That the service clearing fund shall be used for the following
- 3 service activities: Duplicating and printing services; instructional media
- 4 division; office stationery and supplies; motor carpool; postage services;
- 5 photo services; telephone services; and such other internal service
- 6 activities as are authorized by the state board of regents under K.S.A. 76-
- 7 755, and amendments thereto.
- 8 Hospital and student health fees fund.....No limit
- 9 *Provided*, That expenditures from the hospital and student health fees fund
- 10 may be 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: *Provided further*, That
- 13 expenditures may be made from this fund for capital improvement projects
- 14 for hospital and student health center improvements.
- 15 Suspense fund.....No limit
- 16 Faculty of distinction matching fund.....No limit
- 17 Perkins student loan fund.....No limit
- 18 Sponsored research overhead fund.....No limit
- 19 College work study fund.....No limit
- 20 Nursing student loan 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 comprehensive grant fund.....No limit
- 25 Kansas distinguished scholarship program fund .....No limit
- 26 University federal fund.....No limit
- 27 *Provided*, That expenditures may be made by the above agency from the
- 28 university federal fund to purchase insurance for equipment purchased
- 29 through research and training grants only if such grants include money for
- 30 and authorize the purchase of such insurance.

31 (c) During the fiscal year ending June 30, 2015, the director of  
 32 accounts and reports shall transfer amounts specified by the president of  
 33 Pittsburg state university of not to exceed a total of \$125,000 for all such  
 34 amounts, from the general fees fund to the following specified funds and  
 35 accounts of funds: Perkins student loan fund; nursing student loan fund.

36 Sec. 158.

37 UNIVERSITY OF KANSAS

38 (a) There is appropriated for the above agency from the state general  
 39 fund for the fiscal year ending June 30, 2014, the following:  
 40 Operating expenditures (including official hospitality).....\$124,129,497  
 41 *Provided*, That any unencumbered balance in the operating expenditures  
 42 (including official hospitality) account in excess of \$100 as of June 30,  
 43 2013, is hereby reappropriated for fiscal year 2014.

1 Geological survey.....\$5,877,588  
2 *Provided*, That any unencumbered balance in the geological survey  
3 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
4 fiscal year 2014.

5 Umbilical cord matrix project.....\$130,796  
6 *Provided*, That any unencumbered balance in the umbilical cord matrix  
7 project account in excess of \$100 as of June 30, 2013, is hereby  
8 reappropriated for fiscal year 2014.

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, 2014, 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 Parking facilities revenue fund.....No limit  
14 Faculty of distinction matching fund.....No limit  
15 General fees fund.....No limit  
16 *Provided*, That expenditures may be made from the general fees fund to  
17 match federal grant moneys.

18 Interest fund.....No limit  
19 Sponsored research overhead fund.....No limit  
20 Law enforcement training center fund.....No limit  
21 *Provided*, That expenditures may be made from the law enforcement  
22 training center fund to cover the costs of tuition for students enrolled in the  
23 law enforcement training program in addition to the costs of salaries and  
24 wages and other operating expenditures for the program.

25 Law enforcement training center fees fund.....No limit  
26 *Provided*, That all moneys received for tuition from students enrolling in  
27 the basic law enforcement training program for undergraduate or graduate  
28 credit shall be deposited in the state treasury and credited to the law  
29 enforcement training center fees fund.

30 Restricted fees fund.....No limit  
31 *Provided*, That restricted fees shall be limited to receipts for the following  
32 accounts: Institute for policy and social research; technology equipment;  
33 concert course; speech, language and hearing clinic; perceptual motor  
34 clinic; application for admission fees; named professorships; summer  
35 institutes and workshops; dramatics; economic opportunity act; executive  
36 management; continuing education programs; geology field trips; gifts and  
37 grants; extension services; counseling center; investment income from  
38 bequests; reimbursable salaries; music and art camp; child development  
39 lab preschools; orientation center; educational placement; press  
40 publications; Rice estate educational project; sponsored research; student  
41 activities; sale of surplus books and art objects; building use charges;  
42 Kansas applied remote sensing program; executive master's degree in  
43 business administration; applied English center; cartographic services;

1 economic education; study abroad programs; computer services;  
 2 recreational activities; animal care activities; geological survey;  
 3 midwestern student exchange; department commercial receipts for all  
 4 sales, refunds, and all other collections or receipts not specifically  
 5 enumerated above: *Provided, however*; That the state board of regents,  
 6 with the approval of the state finance council acting on this matter which is  
 7 hereby characterized as a matter of legislative delegation and subject to the  
 8 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
 9 amendments thereto, may amend or change this list of restricted fees:  
 10 *Provided further*; That all restricted fees shall be deposited in the state  
 11 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 12 amendments thereto, and shall be credited to the appropriate account of the  
 13 restricted fees fund and shall be used solely for the specific purpose or  
 14 purposes for which collected: *And provided further*; That moneys received  
 15 for student fees in any account of the restricted fees fund may be  
 16 transferred to one or more other accounts of the restricted fees fund.

17 Service clearing fund.....No limit

18 *Provided*, That the service clearing fund shall be used for the following  
 19 service activities: Residence hall food stores; university motor pool;  
 20 military uniforms; telecommunications service; and such other internal  
 21 service activities as are authorized by the state board of regents under  
 22 K.S.A. 76-755, and amendments thereto.

23 Health service fund.....No limit

24 Kansas career work study program fund.....No limit

25 Student union fund.....No limit

26 Federal Perkins loan fund.....No limit

27 Health professions student loan fund.....No limit

28 Housing system suspense fund.....No limit

29 Housing system operations fund.....No limit

30 Housing system repairs, equipment and improvement fund.....No limit

31 Educational opportunity act – federal fund.....No limit

32 Loans for disadvantaged students fund.....No limit

33 Prepaid tuition fees clearing fund.....No limit

34 Kansas comprehensive grant fund.....No limit

35 Fire service training fund.....No limit

36 University federal fund.....No limit

37 Johnson county education research triangle fund.....No limit

38 Kan-grow engineering fund – KU.....No limit

39 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
 40 director of accounts and reports shall transfer amounts specified by the  
 41 chancellor of the university of Kansas of not to exceed a total of \$325,000  
 42 for all such amounts, from the general fees fund to the following specified  
 43 funds and accounts of funds: Federal Perkins student loan program

1 account of the national direct student loan fund; federal supplemental  
2 educational opportunity program account of the national direct student  
3 loan fund; federal disadvantaged student loan program account of the  
4 national direct student loan fund; health professions student loan fund.

5 (d) There is appropriated for the above agency from the state water  
6 plan fund for the fiscal year ending June 30, 2014, for the water plan  
7 project or projects specified, the following:

8 Geological survey.....\$26,841

9 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
10 2013, in the geological survey account is hereby reappropriated for fiscal  
11 year 2014.

12 Sec. 159.

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, 2015, the following:

16 Operating expenditures (including official hospitality).....\$130,927,048

17 *Provided*, That any unencumbered balance in the operating expenditures  
18 (including official hospitality) account in excess of \$100 as of June 30,  
19 2014, is hereby reappropriated for fiscal year 2015.

20 Geological survey.....\$5,880,186

21 *Provided*, That any unencumbered balance in the geological survey  
22 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
23 fiscal year 2015.

24 Umbilical cord matrix project.....\$130,847

25 *Provided*, That any unencumbered balance in the umbilical cord matrix  
26 project account in excess of \$100 as of June 30, 2014, is hereby  
27 reappropriated for fiscal year 2015.

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 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, 2014, 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, 2015, 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 2014, in the geological survey account is hereby reappropriated for fiscal  
 30 year 2015.

31 Sec. 160.

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, 2014, the following:

35 Operating expenditures (including official hospitality).....\$91,905,939

36 *Provided*, That any unencumbered balance in the operating expenditures  
 37 (including official hospitality) account in excess of \$100 as of June 30,  
 38 2013, is hereby reappropriated for fiscal year 2014: *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

1 *Provided*, That any unencumbered balance in the medical scholarships and  
2 loans account in excess of \$100 as of June 30, 2013, is hereby  
3 reapportioned for fiscal year 2014.

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 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  | <i>Provided, That the service clearing fund shall be used for the following</i>     |          |
| 9  | <i>service activities: Printing services; purchasing storeroom; university</i>      |          |
| 10 | <i>motor pool; physical plant storeroom; photo services; telecommunications</i>     |          |
| 11 | <i>services; facilities operations discretionary repairs; animal care;</i>          |          |
| 12 | <i>instructional services; and such other internal service activities as are</i>    |          |
| 13 | <i>authorized by the state board of regents under K.S.A. 76-755, and</i>            |          |
| 14 | <i>amendments thereto.</i>  |          |
| 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 | <i>Provided, That expenditures from the medical loan repayment fund for</i>         |          |
| 26 | <i>attorney fees and litigation costs associated with the administration of the</i> |          |
| 27 | <i>medical scholarship and loan program shall be in addition to any</i>             |          |
| 28 | <i>expenditure limitation imposed on the operating expenditures account of</i>      |          |
| 29 | <i>the medical loan repayment fund.</i>   |          |
| 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 fund .....                               | No limit |
| 40 | Cancer center research fund.....  | No limit |
| 41 | (c) On July 1, 2013, or as soon thereafter as moneys are available, the             |          |
| 42 | director of accounts and reports shall transfer 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, 2014, 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. 161.

13 UNIVERSITY OF KANSAS MEDICAL CENTER

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 (including official hospitality).....\$96,651,584

17 *Provided*, That any unencumbered balance in the operating expenditures  
 18 (including official hospitality) account in excess of \$100 as of June 30,  
 19 2014, is hereby reappropriated for fiscal year 2015: *Provided further*, That  
 20 expenditures from this account may be used to reimburse medical  
 21 residents in residency programs located in Kansas City at the university of  
 22 Kansas medical center for the purchase of health insurance for residents'  
 23 dependents.

24 Medical scholarships and loans.....\$4,488,171

25 *Provided*, That any unencumbered balance in the medical scholarships and  
 26 loans account in excess of \$100 as of June 30, 2014, is hereby  
 27 reappropriated for fiscal year 2015.

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 shall not exceed the following:

32 General fees fund.....No limit

33 *Provided*, That expenditures may be made from the general fees fund to  
 34 match federal grant moneys.

35 Faculty of distinction matching fund.....No limit

36 Restricted fees fund.....No limit

37 *Provided*, That restricted fees shall be limited to the following accounts:

38 Technology equipment; computer services; expenses reimbursed by the  
 39 Kansas university endowment association; postgraduate fees; pathology  
 40 fees; student health insurance premiums; gift receipts; designated research  
 41 collaboration; facilities use; photography; continuing education; student  
 42 activity fees; student application fees; department duplicating; student  
 43 health services; student identification badges; student transcript fees; loan

1 administration fees; fitness center fees; occupational health fees; employee  
 2 health; telekid care fees; area outreach fees; police fees; endowment  
 3 payroll reimbursement; rental property; e-learning fees; surplus property  
 4 sales; outreach air travel; student loan legal fees; hospital authority salary  
 5 reimbursements; graduate medical education contracts; Kansas university  
 6 physicians inc., salaries reimbursements; housestaff activity fees; anatomy  
 7 cadavers; biotechnology services; energy center funded depreciation;  
 8 biostatistics; electron microscope services; Wichita faculty contracts;  
 9 physical therapy services; legal fee reimbursements; sponsored research;  
 10 departmental commercial receipts for all sales, refunds and all other  
 11 collections of receipts not specifically enumerated above; Kansas  
 12 department for children and families cost-sharing: *Provided, however,* That  
 13 the state board of regents, with the approval of the state finance council  
 14 acting on this matter which is hereby characterized as a matter of  
 15 legislative delegation and subject to the guidelines prescribed in subsection  
 16 (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change  
 17 this list of restricted fees: *Provided further,* That all restricted fees shall be  
 18 deposited in the state treasury in accordance with the provisions of K.S.A.  
 19 75-4215, and amendments thereto, and shall be credited to the appropriate  
 20 account of the restricted fees fund and shall be used solely for the specific  
 21 purpose or purposes for which collected: *And provided further,* That  
 22 expenditures may be made from this fund to purchase health insurance  
 23 coverage for all students enrolled in the school of allied health, school of  
 24 nursing and school of medicine.

- 25 Scientific research and development – special revenue fund.....No limit
- 26 Kansas breast cancer research fund.....No limit
- 27 Sponsored research overhead fund.....No limit
- 28 Parking fund – Wichita campus.....No limit
- 29 Services to hospital authority fund.....No limit
- 30 Direct medical education reimbursement fund.....No limit
- 31 Service clearing fund.....No limit

32 *Provided,* That the service clearing fund shall be used for the following  
 33 service activities: Printing services; purchasing storeroom; university  
 34 motor pool; physical plant storeroom; photo services; telecommunications  
 35 services; facilities operations discretionary repairs; animal care;  
 36 instructional services; and such other internal service activities as are  
 37 authorized by the state board of regents under K.S.A. 76-755, and  
 38 amendments thereto.

- 39 Educational nurse faculty loan program fund.....No limit
- 40 Federal college work study fund.....No limit
- 41 AMA education and research grant fund.....No limit
- 42 Federal health professions/primary care student loan fund.....No limit
- 43 Federal nursing student loan fund.....No limit

- 1 Suspense fund.....No limit
- 2 Federal student educational opportunity grant fund.....No limit
- 3 Federal Pell grant fund.....No limit
- 4 Federal Perkins student loan fund.....No limit
- 5 Medical loan repayment fund.....No limit
- 6 *Provided*, That expenditures from the medical loan repayment fund for
- 7 attorney fees and litigation costs associated with the administration of the
- 8 medical scholarship and loan program shall be in addition to any
- 9 expenditure limitation imposed on the operating expenditures account of
- 10 the medical loan repayment fund.
- 11 Medical student loan programs provider assessment fund.....No limit
- 12 Graduate medical education administration reserve fund.....No limit
- 13 University of Kansas medical center private practice
- 14 foundation reserve fund.....No limit
- 15 Robert Wood Johnson award fund.....No limit
- 16 Federal scholarship for disadvantaged students fund.....No limit
- 17 University federal fund.....No limit
- 18 Leveraging educational assistance partnership federal fund.....No limit
- 19 Graduate medical education support fund.....No limit
- 20 Johnson county education research triangle fund .....No limit
- 21 Cancer center research fund.....No limit

22 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
 23 director of accounts and reports shall transfer amounts specified by the  
 24 chancellor of the university of Kansas of not to exceed a total of \$125,000  
 25 for all such amounts, from the general fees fund to the following funds:  
 26 Federal Perkins student loan fund; federal nursing student loan fund;  
 27 federal student education opportunity grant fund; federal college work  
 28 study fund; educational nurse faculty loan program fund; federal health  
 29 professions/primary care student loan fund.

30 (d) During the fiscal year ending June 30, 2015, and within the limits  
 31 of appropriations therefor, the university of Kansas medical center may  
 32 enter into contracts to purchase additional malpractice insurance for  
 33 medical students enrolled at the university of Kansas medical center while  
 34 in clinical training at the university of Kansas medical center or at other  
 35 health care institutions.

36 Sec. 162.

37 WICHITA STATE UNIVERSITY

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

40 Operating expenditures (including official hospitality).....\$61,271,992

41 *Provided*, That any unencumbered balance in the operating expenditures  
 42 (including official hospitality) account in excess of \$100 as of June 30,  
 43 2013, is hereby reappropriated for fiscal year 2014.

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

5 General fees fund.....No limit  
6 *Provided*, That expenditures may be made from the general fees fund to  
7 match federal grant moneys: *Provided further*, That expenditures may be  
8 made from the general fees fund for official hospitality.

9 Restricted fees fund.....No limit  
10 *Provided*, That restricted fees shall be limited to receipts for the following  
11 accounts: Summer school workshops; technology equipment; concert  
12 course; dramatics; continuing education; flight training; gifts and grants  
13 (for teaching, research, and capital improvements); testing service; state  
14 department of education (vocational); investment income from bequests;  
15 sale of surplus books and art objects; public service; veterans counseling  
16 and educational benefits; sponsored research; campus privilege fee;  
17 student activities; national defense education programs; engineering  
18 equipment fee; midwestern student exchange; departmental receipts – for  
19 all sales, refunds and other collections or receipts not specifically  
20 enumerated above: *Provided, however*, That the state board of regents,  
21 with the approval of the state finance council acting on this matter which is  
22 hereby 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, may amend or change this list of restricted fees:  
25 *Provided further*, That all restricted fees 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 appropriate account of the  
28 restricted fees fund and shall be used solely for the specific purpose or  
29 purposes for which collected: *And provided further*, That expenditures may  
30 be made from this fund to purchase insurance for equipment purchased  
31 through research and training grants only if such grants include money for  
32 and authorize the purchase of such insurance: *And provided further*, That  
33 expenditures from this fund may be made for the purchase of medical  
34 malpractice liability coverage for individuals employed on the medical  
35 staff at the student health center: *And provided further*, That expenditures  
36 may be made from this fund for official hospitality.

37 Service clearing fund.....No limit  
38 *Provided*, That the service clearing fund shall be used for the following  
39 service activities: Central service duplicating and reproducing bureau;  
40 automobiles; furniture stores; postal clearing; telecommunication;  
41 computer service; and such other internal service activities as are  
42 authorized by the state board of regents under K.S.A. 76-755, and  
43 amendments thereto.

|    |   |             |
|----|---|-------------|
| 1  | Faculty of distinction matching fund.....   | No limit    |
| 2  | Kansas career work study program fund.....  | No limit    |
| 3  | Scholarship funds fund.....   | No limit    |
| 4  | Sponsored research overhead fund.....   | No limit    |
| 5  | Economic opportunity act – federal fund.....  | No limit    |
| 6  | Education opportunity grant – federal fund.....                                     | No limit    |
| 7  | Matching education opportunity grant fund.....                                      | No limit    |
| 8  | Health professions student assistance program – loans fund.....                     | No limit    |
| 9  | Nine month payroll clearing account fund.....                                       | No limit    |
| 10 | Pell grants fund.....   | No limit    |
| 11 | Housing system suspense fund.....   | No limit    |
| 12 | Housing system operations fund.....   | No limit    |
| 13 | Housing system renovation principal and interest fund.....                          | No limit    |
| 14 | Housing system renovation and bond reserve fund.....                                | No limit    |
| 15 | WSU housing system depreciation and replacement fund.....                           | No limit    |
| 16 | Perkins loan fund.....  | No limit    |
| 17 | Kansas distinguished scholarship fund.....  | No limit    |
| 18 | Kansas comprehensive grant fund.....  | No limit    |
| 19 | WSU housing systems revenue fund.....   | No limit    |
| 20 | University federal fund.....  | No limit    |
| 21 | <i>Provided</i> , That expenditures may be made by the above agency from the        |             |
| 22 | university federal fund to purchase insurance for equipment purchased               |             |
| 23 | through research and training grants only if such grants include money for          |             |
| 24 | and authorize the purchase of such insurance.                                       |             |
| 25 | Leveraging educational assistance partnership.....                                  | No limit    |
| 26 | Center of innovation for biomaterials in orthopaedic research –                     |             |
| 27 | Wichita state university fund.....  | No limit    |
| 28 | Aviation research.....  | No limit    |
| 29 | Kan-grow engineering fund – WSU.....  | No limit    |
| 30 | (c) There is appropriated for the above agency from the state                       |             |
| 31 | economic development initiatives fund for the fiscal year ending June 30,           |             |
| 32 | 2014, the following:  |             |
| 33 | Aviation infrastructure.....  | \$4,969,553 |
| 34 | <i>Provided</i> , That any unencumbered balance in the aviation infrastructure      |             |
| 35 | account in excess of \$100 as of June 30, 2013, is hereby reappropriated for        |             |
| 36 | fiscal year 2014: <i>Provided further</i> , That during the fiscal year ending June |             |
| 37 | 30, 2014, notwithstanding the provisions of any other statute, in addition          |             |
| 38 | to the other purposes for which expenditures may be made from the                   |             |
| 39 | aviation infrastructure account of the state economic development                   |             |
| 40 | initiatives fund for fiscal year 2014 by Wichita state university by this or        |             |
| 41 | other appropriation act of the 2013 regular session of the legislature, the         |             |
| 42 | moneys appropriated in the aviation infrastructure account of the state             |             |
| 43 | economic development initiatives fund for fiscal year 2014 may only be              |             |

1 expended for training and equipment expenditures of the national center  
2 for aviation training.

3 (d) During the fiscal years ending June 30, 2013, and June 30, 2014,  
4 in addition to the other purposes for which expenditures may be made by  
5 Wichita state university from moneys appropriated from the state general  
6 fund or any special revenue fund or funds for the above agency for fiscal  
7 year 2013 or fiscal year 2014 by chapter 175 of the 2012 Session Laws of  
8 Kansas, or by this or other appropriation act of the 2013 regular session of  
9 the legislature, expenditures shall be made by Wichita state university  
10 from the state general fund or from any special revenue fund or funds for  
11 fiscal year 2013 and fiscal year 2014, after consultation with the national  
12 institute for aviation research, to provide for the establishment of a  
13 technical training board: *Provided*, That, except as otherwise provided in  
14 this subsection (d), such board shall be similar in composition to the  
15 aviation research board and shall advise the president of Wichita state  
16 university, and others representing Wichita state university, on all  
17 expenditures from the aviation infrastructure account of the state economic  
18 development initiatives fund for fiscal year 2013 and fiscal year 2014:  
19 *Provided further*, That such board shall review and evaluate all such  
20 expenditures: *And provided further*, That the executive director of the  
21 national institute for aviation research shall be the administrator for the  
22 technical training board: *And provided further*, That the membership of the  
23 technical training board shall include representatives of Sedgwick county  
24 and representatives of the Wichita area technical college as ex officio,  
25 nonvoting members: *And provided further*, That the technical training  
26 board shall prepare and submit a report to the legislature, which shall be  
27 presented to the education budget committee of the house of  
28 representatives and to the appropriate subcommittee of the ways and  
29 means committee of the senate, not later than the first calendar day of the  
30 2014 regular session of the legislature, detailing the findings of the  
31 technical training board regarding the expenditures by Wichita state  
32 university from the aviation infrastructure account of the state economic  
33 development initiatives fund for fiscal year 2013 and fiscal year 2014.

34 (e) On July 1, 2013, the leveraging educational assistance partnership  
35 – federal fund of Wichita state university is hereby redesignated as the  
36 leveraging educational assistance partnership fund of Wichita state  
37 university.

38 Sec. 163.

#### 39 WICHITA STATE UNIVERSITY

40 (a) There is appropriated for the above agency from the state general  
41 fund for the fiscal year ending June 30, 2015, the following:  
42 Operating expenditures (including official hospitality).....\$65,058,741  
43 *Provided*, That any unencumbered balance in the operating expenditures

1 (including official hospitality) account in excess of \$100 as of June 30,  
2 2014, is 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 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 Restricted fees fund.....No limit  
12 *Provided*, That restricted fees shall be limited to receipts for the following  
13 accounts: Summer school workshops; technology equipment; concert  
14 course; dramatics; continuing education; flight training; gifts and grants  
15 (for teaching, research, and capital improvements); testing service; state  
16 department of education (vocational); investment income from bequests;  
17 sale of surplus books and art objects; public service; veterans counseling  
18 and educational benefits; sponsored research; campus privilege fee;  
19 student activities; national defense education programs; engineering  
20 equipment fee; midwestern student exchange; departmental receipts – for  
21 all sales, refunds and other collections or receipts not specifically  
22 enumerated above: *Provided, however*, That the state board of regents,  
23 with the approval of the state finance council acting on this matter which is  
24 hereby 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, may amend or change this list of restricted fees:  
27 *Provided further*, That all restricted fees shall be deposited in the state  
28 treasury in accordance with the provisions of K.S.A. 75-4215, and  
29 amendments thereto, and shall be credited to the appropriate account of the  
30 restricted fees fund and shall be used solely for the specific purpose or  
31 purposes for which collected: *And provided further*, That expenditures may  
32 be made from this fund to purchase insurance for equipment purchased  
33 through research and training grants only if such grants include money for  
34 and authorize the purchase of such insurance: *And provided further*, That  
35 expenditures from this fund may be made for the purchase of medical  
36 malpractice liability coverage for individuals employed on the medical  
37 staff at the student health center: *And provided further*, That expenditures  
38 may be made from this fund for official hospitality.

39 Service clearing fund.....No limit  
40 *Provided*, That the service clearing fund shall be used for the following  
41 service activities: Central service duplicating and reproducing bureau;  
42 automobiles; furniture stores; postal clearing; telecommunication;  
43 computer service; and such other internal service activities as are



1 authorized by the state board of regents under K.S.A. 76-755, and  
 2 amendments thereto.

|  |          |
|--|----------|
| 3 Faculty of distinction matching fund.....                        | No limit |
| 4 Kansas career work study program fund.....                       | No limit |
| 5 Scholarship funds fund.....                                      | No limit |
| 6 Sponsored research overhead fund.....                            | No limit |
| 7 Economic opportunity act – federal fund.....                     | No limit |
| 8 Education opportunity grant – federal fund.....                  | No limit |
| 9 Matching education opportunity grant fund.....                   | No limit |
| 10 Health professions student assistance program – loans fund..... | No limit |
| 11 Nine month payroll clearing account fund.....                   | No limit |
| 12 Pell grants fund.....   | No limit |
| 13 Housing system suspense fund.....                               | No limit |
| 14 Housing system operations fund.....                             | No limit |
| 15 Housing system renovation principal and interest fund.....      | No limit |
| 16 Housing system renovation and bond reserve fund.....            | No limit |
| 17 WSU housing system depreciation and replacement fund.....       | No limit |
| 18 Perkins loan fund.....  | No limit |
| 19 Kansas distinguished scholarship fund.....                      | No limit |
| 20 Kansas comprehensive grant fund.....                            | No limit |
| 21 WSU housing systems revenue fund.....                           | No limit |
| 22 University federal fund.....                                    | No limit |

23 *Provided*, That expenditures may be made by the above agency from the  
 24 university federal fund to purchase insurance for equipment purchased  
 25 through research and training grants only if such grants include money for  
 26 and authorize the purchase of such insurance.

|  |          |
|--|----------|
| 27 Leveraging educational assistance partnership.....              | No limit |
| 28 Center of innovation for biomaterials in orthopaedic research – |          |
| 29     Wichita state university fund.....                          | No limit |
| 30 Aviation research.....  | No limit |
| 31 Kan-grow engineering fund – WSU.....                            | No limit |

32 (c) There is appropriated for the above agency from the state  
 33 economic development initiatives fund for the fiscal year ending June 30,  
 34 2015, the following:

|                                 |             |
|---------------------------------|-------------|
| 35 Aviation infrastructure..... | \$4,981,537 |
|---------------------------------|-------------|

36 *Provided*, That any unencumbered balance in the aviation infrastructure  
 37 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 38 fiscal year 2015: *Provided further*, That during the fiscal year ending June  
 39 30, 2015, notwithstanding the provisions of any other statute, in addition  
 40 to the other purposes for which expenditures may be made from the  
 41 aviation infrastructure account of the state economic development  
 42 initiatives fund for fiscal year 2015 by Wichita state university by this or  
 43 other appropriation act of the 2013 or 2014 regular session of the

1 legislature, the moneys appropriated in the aviation infrastructure account  
2 of the state economic development initiatives fund for fiscal year 2015  
3 may only be expended for training and equipment expenditures of the  
4 national center for aviation training.

5 (d) During the fiscal years ending June 30, 2014, and June 30, 2015,  
6 in addition to the other purposes for which expenditures may be made by  
7 Wichita state university from moneys appropriated from the state general  
8 fund or any special revenue fund or funds for the above agency for fiscal  
9 year 2014 or fiscal year 2015 by this or other appropriation act of the 2013  
10 or 2014 regular session of the legislature, expenditures shall be made by  
11 Wichita state university from the state general fund or from any special  
12 revenue fund or funds for fiscal year 2014 and fiscal year 2015, after  
13 consultation with the national institute for aviation research, to provide for  
14 the establishment of a technical training board: *Provided*, That, except as  
15 otherwise provided in this subsection (d), such board shall be similar in  
16 composition to the aviation research board and shall advise the president  
17 of Wichita state university, and others representing Wichita state  
18 university, on all expenditures from the aviation infrastructure account of  
19 the state economic development initiatives fund for fiscal year 2014 and  
20 fiscal year 2015: *Provided further*, That such board shall review and  
21 evaluate all such expenditures: *And provided further*, That the executive  
22 director of the national institute for aviation research shall be the  
23 administrator for the technical training board: *And provided further*, That  
24 the membership of the technical training board shall include  
25 representatives of Sedgwick county and representatives of the Wichita area  
26 technical college as ex officio, nonvoting members: *And provided further*,  
27 That the technical training board shall prepare and submit a report to the  
28 legislature, which shall be presented to the education budget committee of  
29 the house of representatives and to the appropriate subcommittee of the  
30 ways and means committee of the senate, not later than the first calendar  
31 day of the 2015 regular session of the legislature, detailing the findings of  
32 the technical training board regarding the expenditures by Wichita state  
33 university from the aviation infrastructure account of the state economic  
34 development initiatives fund for fiscal year 2014 and fiscal year 2015.

35 Sec. 164.

36 STATE BOARD OF REGENTS

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).....\$3,408,688  
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: *Provided further*, That,  
43 during fiscal year 2014, notwithstanding the provisions of any other

1 statute, in addition to the other purposes for which expenditures may be  
 2 made from the operating expenditures (including official hospitality)  
 3 account for fiscal year 2014 by the state board of regents as authorized by  
 4 this or other appropriation act of the 2013 regular session of the  
 5 legislature, the state board of regents is hereby authorized to make  
 6 expenditures from the operating expenditures (including official  
 7 hospitality) account for fiscal year 2014 for attendance at an in-state  
 8 meeting by members of the state board of regents for participation in  
 9 matters of educational interest to the state of Kansas, upon approval of  
 10 such attendance and participation by the state board of regents: *And*  
 11 *provided further*, That each member of the state board of regents attending  
 12 an in-state meeting so authorized shall be paid compensation, subsistence  
 13 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
 14 and amendments thereto, for members of the legislature: *And provided*  
 15 *further*, That, during fiscal year 2014, notwithstanding the provisions of  
 16 any other statute and in addition to the other purposes for which  
 17 expenditures may be made from the operating expenditures (including  
 18 official hospitality) account for fiscal year 2014 by the state board of  
 19 regents as authorized by this or other appropriation act of the 2013 regular  
 20 session of the legislature, the state board of regents is hereby authorized to  
 21 make expenditures from the operating expenditures (including official  
 22 hospitality) account for fiscal year 2014 for attendance at an out-of-state  
 23 meeting by members of the state board of regents whenever under any  
 24 provision of law such members of the state board of regents are authorized  
 25 to attend the out-of-state meeting or whenever the state board of regents  
 26 authorizes such members to attend the out-of-state meeting for  
 27 participation in matters of educational interest to the state of Kansas: *And*  
 28 *provided further*, That each member of the state board of regents attending  
 29 an out-of-state meeting so authorized shall be paid compensation,  
 30 subsistence allowances, mileage and other expenses as provided in K.S.A.  
 31 75-3212, and amendments thereto, for members of the legislature.  
 32 Midwest higher education commission.....\$95,000  
 33 State scholarship program.....\$1,065,919  
 34 *Provided*, That any unencumbered balance in the state scholarship  
 35 program account in excess of \$100 as of June 30, 2013, is hereby  
 36 reappropriated for fiscal year 2014: *Provided further*, That expenditures  
 37 may be made from the state scholarship program account for the state  
 38 scholarship program under K.S.A. 72-6816, and amendments thereto, and  
 39 for the Kansas distinguished scholarship program under K.S.A. 74-3278  
 40 through 74-3283, and amendments thereto: *And provided further*, That, of  
 41 the total amount appropriated in the state scholarship program account, the  
 42 amount dedicated for the Kansas distinguished scholarship program shall  
 43 not exceed \$25,000.

1 Comprehensive grant program.....\$15,758,338  
2 *Provided*, That any unencumbered balance in the comprehensive grant  
3 program account in excess of \$100 as of June 30, 2013, is hereby  
4 reappropriated for fiscal year 2014.

5 Ethnic minority scholarship program.....\$296,498  
6 *Provided*, That any unencumbered balance in the ethnic minority  
7 scholarship program account in excess of \$100 as of June 30, 2013, is  
8 hereby reappropriated for fiscal year 2014.

9 Kansas work-study program.....\$496,813  
10 *Provided*, That any unencumbered balance in the Kansas work-study  
11 program account in excess of \$100 as of June 30, 2013, is hereby  
12 reappropriated for fiscal year 2014: *Provided further*, That the state board  
13 of regents is hereby authorized to transfer moneys from the Kansas work-  
14 study program account to the Kansas career work-study program fund of  
15 any institution under its jurisdiction participating in the Kansas work-study  
16 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
17 *And provided further*, That all moneys transferred from this account to the  
18 Kansas career work study program fund of any such institution shall be  
19 expended for and in accordance with the Kansas work-study program.

20 ROTC service scholarships.....\$175,335  
21 *Provided*, That any unencumbered balance in the ROTC service  
22 scholarships account in excess of \$100 as of June 30, 2013, is hereby  
23 reappropriated for fiscal year 2014.

24 Military service scholarships.....\$470,314  
25 *Provided*, That any unencumbered balance in the military service  
26 scholarships account in excess of \$100 as of June 30, 2013, is hereby  
27 reappropriated for fiscal year 2014: *Provided further*, That all expenditures  
28 from the military service scholarships account shall be made for  
29 scholarships awarded under the military service scholarship program act,  
30 K.S.A. 2012 Supp. 74-32,227 through 74-32,232, and amendments  
31 thereto.

32 Teachers scholarship program.....\$1,846,320  
33 *Provided*, That any unencumbered balance in the teachers scholarship  
34 program account in excess of \$100 as of June 30, 2013, is hereby  
35 reappropriated for fiscal year 2014.

36 National guard educational assistance.....\$870,869  
37 *Provided*, That any unencumbered balance in the national guard  
38 educational assistance account in excess of \$100 as of June 30, 2013, is  
39 hereby reappropriated for fiscal year 2014.

40 Vocational scholarships.....\$114,075  
41 *Provided*, That any unencumbered balance in the vocational scholarships  
42 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
43 fiscal year 2014.

1 Nursing student scholarship program.....\$417,255  
2 *Provided*, That any unencumbered balance in the nursing student  
3 scholarship program account in excess of \$100 as of June 30, 2013, is  
4 hereby reappropriated for fiscal year 2014.

5 Optometry education program.....\$107,089  
6 *Provided*, That any unencumbered balance in the optometry education  
7 program account in excess of \$100 as of June 30, 2013, is hereby  
8 reappropriated for fiscal year 2014.

9 Municipal university operating grant.....\$10,678,392  
10 Adult basic education.....\$1,457,031  
11 Postsecondary tiered technical education state aid.....\$55,942,776  
12 *Provided*, That if the amount of moneys appropriated for the above agency  
13 for the fiscal year ending June 30, 2014, in the postsecondary tiered  
14 technical education state aid account is greater than the amount of moneys  
15 appropriated for the above agency for the fiscal year ending June 30, 2013,  
16 in the postsecondary tiered technical education state aid account, then the  
17 difference between the amount of moneys appropriated for the fiscal year  
18 2014 and the amount of moneys appropriated for the above agency fiscal  
19 year 2013 shall be distributed based on each eligible institution's  
20 calculated gap, according to the postsecondary tiered technical education  
21 state aid act, K.S.A. 2012 Supp. 71-1801 through 71-1810, and  
22 amendments thereto, as determined by the state board of regents: *Provided*  
23 *further*, That no eligible institution shall receive an amount of money from  
24 the postsecondary tiered technical education state aid account in fiscal year  
25 2014 that is less than the amount such eligible institution received from  
26 such account in fiscal year 2013, unless the amount of moneys  
27 appropriated for the above agency for fiscal year 2013 in the  
28 postsecondary tiered technical education state aid account for fiscal year  
29 2014 is less than the amount of moneys appropriated for the above agency  
30 for fiscal year 2013 in the postsecondary tiered technical education state  
31 aid account: *And provided further*, That if the amount of moneys  
32 appropriated for the above agency for fiscal year 2014 is less than the  
33 amount of moneys appropriated for the above agency for fiscal year 2013  
34 in the postsecondary tiered technical education state aid account, then each  
35 eligible institution shall receive an amount of moneys as determined by the  
36 state board of regents.

37 Non-tiered course credit hour grant.....\$73,370,362  
38 Technology equipment at community colleges and  
39 Washburn university.....\$398,475  
40 *Provided*, That the state board of regents is hereby authorized to make  
41 expenditures from the technology equipment at community colleges and  
42 Washburn university account for grants to community colleges and  
43 Washburn university pursuant to grant applications for the purchase of

1 technology equipment, in accordance with guidelines established by the  
 2 state board of regents.

3 Vocational education capital outlay aid.....\$71,585  
 4 Payment to KPERS.....\$1,759,676  
 5 Tuition waivers.....\$84,657  
 6 Nurse educator grant program.....\$188,126  
 7 *Provided*, That any unencumbered balance in the nurse educator grant  
 8 program account in excess of \$100 as of June 30, 2013, is hereby  
 9 reappropriated for fiscal year 2014: *Provided further*, That all expenditures  
 10 from the nurse educator grant program account shall be made for  
 11 scholarships awarded under the nurse educator service scholarship  
 12 program act.

13 Nursing faculty and supplies grant program.....\$1,787,193  
 14 *Provided*, That any unencumbered balance in the nursing faculty and  
 15 supplies grant program account in excess of \$100 as of June 30, 2013, is  
 16 hereby reappropriated for fiscal year 2014: *Provided further*, That the state  
 17 board of regents is hereby authorized to make grants to Kansas  
 18 postsecondary education institutions from the nursing faculty and supplies  
 19 grant program account for expansion of nursing faculty and consumable  
 20 laboratory supplies: *And provided further*, That such grants shall be either  
 21 need-based or competitive and shall be matched on the basis of \$1 from  
 22 the nursing faculty and supplies grant program account for \$1 from the  
 23 state educational institution receiving the grant: *And provided further*, That  
 24 not less than \$94,064 in such grants shall be made to accredited private  
 25 postsecondary educational institutions in Kansas.

26 Postsecondary technical education authority.....\$679,979  
 27 *Provided*, That, in addition to the other purposes for which expenditures  
 28 may be made by the above agency from the postsecondary technical  
 29 education authority account for fiscal year 2014, expenditures shall be  
 30 made by the above agency from the postsecondary technical education  
 31 authority account for fiscal year 2014 to develop a report on the  
 32 participation in technical education courses that lead to high-wage, high-  
 33 demand technical occupations and result in Kansas board of regents  
 34 approved industry credentials: *Provided further*, That such report shall be  
 35 made available to the house of representatives committee on  
 36 appropriations and the senate committee on ways and means no later than  
 37 the first day of the 2014 regular session of the legislature.

38 Incentive for technical education.....\$1,500,000  
 39 Tuition for technical education.....\$8,750,000  
 40 Any unencumbered balance in the following account in excess of \$100 as  
 41 of June 30, 2013, is hereby reappropriated for fiscal year 2014: Southwest  
 42 Kansas access project.

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 Osteopathic medical service scholarship repayment fund.....No limit  
5 Vocational education scholarship discontinued attendance fund.....No limit  
6 Regents' scholarship gift fund.....No limit  
7 *Provided*, That expenditures may be made from the regents' scholarship  
8 gift fund for scholarships awarded to Kansas residents who are attending  
9 institutions of postsecondary education in Kansas which are authorized  
10 under the laws of this state to award academic degrees and who meet  
11 academic and other eligibility criteria established by the state board of  
12 regents by rules and regulations: *Provided, however*; That a financial needs  
13 test shall not be one of the eligibility criteria established by the state board  
14 of regents for such scholarships: *Provided further*; That no scholarship  
15 awarded from this fund shall exceed \$2,000 per academic year: *And*  
16 *provided further*; That any recipient of a scholarship awarded from this  
17 fund may also receive either a state scholarship under K.S.A. 72-6810  
18 through 72-6816, and amendments thereto, or a tuition grant under K.S.A.  
19 72-6107 through 72-6111, and amendments thereto, or both: *And provided*  
20 *further*; That there shall be no reduction of any scholarship awarded from  
21 this fund for the amount of any such state scholarship or tuition grant  
22 received.

23 KAN-ED fund.....No limit  
24 *Provided*, That expenditures may be made from the KAN-ED fund for  
25 official hospitality for the purposes of the KAN-ED act.

26 Health profession opportunity grant – federal.....No limit  
27 Rigorous program of study – federal.....No limit  
28 Earned indirect costs fund – federal.....No limit  
29 Faculty of distinction program fund.....No limit  
30 Paul Douglas teacher scholarship fund – federal.....No limit  
31 GED credentials processing fees fund.....No limit  
32 Proprietary school fee fund.....No limit  
33 *Provided*, That expenditures may be made from the proprietary school fee  
34 fund for official hospitality.

35 Tuition waiver gifts, grants and reimbursements fund.....No limit  
36 Adult basic education – federal fund.....No limit  
37 Truck driver training fund.....No limit  
38 No child left behind federal fund.....No limit  
39 Comprehensive grant program discontinued attendance fund.....No limit  
40 State scholarship discontinued attendance fund.....No limit  
41 Kansas ethnic minority fellowship program fund.....No limit  
42 Private postsecondary educational institution degree authorization expense  
43 reimbursement fee fund.....No limit

|    |  |          |
|----|--|----------|
| 1  | Substance abuse education fund – federal.....  | No limit |
| 2  | Nursing service scholarship program fund.....  | No limit |
| 3  | Clearing fund.....   | No limit |
| 4  | Conversion of materials and equipment fund.....                                      | No limit |
| 5  | Teacher scholarship program fund.....  | No limit |
| 6  | Motorcycle safety fund.....  | No limit |
| 7  | Financial aid services fee fund.....   | No limit |
| 8  | <i>Provided</i> , That expenditures may be made from the financial aid services      |          |
| 9  | fee fund for operating expenditures directly or indirectly related to the            |          |
| 10 | operating costs associated with student financial assistance programs                |          |
| 11 | administered by the state board of regents: <i>Provided further</i> , That the chief |          |
| 12 | executive officer of the state board of regents is hereby authorized to fix,         |          |
| 13 | charge and collect fees for the processing of applications and other                 |          |
| 14 | activities related to student financial assistance programs administered by          |          |
| 15 | the state board of regents: <i>And provided further</i> , That such fees shall be    |          |
| 16 | fixed in order to recover all or a part of the direct and indirect operating         |          |
| 17 | expenses incurred for administering such programs: <i>And provided further</i> ,     |          |
| 18 | That all moneys received for such fees shall be deposited in the state               |          |
| 19 | treasury in accordance with the provisions of K.S.A. 75-4215, and                    |          |
| 20 | amendments thereto, and shall be credited to the financial aid services fee          |          |
| 21 | fund.  |          |
| 22 | Inservice education workshop fee fund.....   | No limit |
| 23 | Optometry education repayment fund.....  | No limit |
| 24 | Teacher scholarship repayment fund.....  | No limit |
| 25 | Advanced registered nurse practitioner service scholarship                           |          |
| 26 | program fund.....  | No limit |
| 27 | Nursing service scholarship repayment fund.....                                      | No limit |
| 28 | Nurse educator service scholarship repayment fund.....                               | No limit |
| 29 | ROTC service scholarship program fund.....   | No limit |
| 30 | ROTC service scholarship repayment fund.....   | No limit |
| 31 | Carl D. Perkins vocational and technical education – federal fund.                   | No limit |
| 32 | College access challenge grant program.....  | No limit |
| 33 | Kansas national guard educational assistance program                                 |          |
| 34 | repayment fund.....  | No limit |
| 35 | Carl D. Perkins technical preparation – federal fund.....                            | No limit |
| 36 | Grants fund.....   | No limit |
| 37 | Workforce development loan fund.....   | No limit |
| 38 | Regents clearing fund.....   | No limit |
| 39 | Private and out-of-state postsecondary educational institution                       |          |
| 40 | fee fund.....  | No limit |
| 41 | Statewide data systems ARRA – unifying data systems to                               |          |
| 42 | support systemic changes fund.....   | No limit |
| 43 | Distance learning/telemedicine federal grant.....                                    | No limit |



|   |  |          |
|---|--|----------|
| 1 | Statewide data systems federal fund.....           | No limit |
| 2 | USAC E-rate program federal fund.....              | No limit |
| 3 | WIA youth activities federal fund.....             | No limit |
| 4 | WIA adult set-aside federal fund.....              | No limit |
| 5 | WIA dislocated workers set-aside federal fund..... | No limit |

6 (c) During the fiscal year ending June 30, 2014, the chief executive  
7 officer of the state board of regents, with the approval of the director of the  
8 budget, may transfer any part of any item of appropriation in an account of  
9 the state general fund for the fiscal year ending June 30, 2014, to another  
10 item of appropriation in an account of the state general fund for fiscal year  
11 2014. The chief executive officer of the state board of regents shall certify  
12 each such transfer to the director of accounts and reports and shall transmit  
13 a copy of each such certification to the director of legislative research. As  
14 used in this subsection, "account": (1) Means the operating expenditures  
15 (including official hospitality) account of the state board of regents, the  
16 university of Kansas, the university of Kansas medical center, Kansas state  
17 university, Kansas state university veterinary medical center, Kansas state  
18 university extension systems and agriculture research programs, Wichita  
19 state university, Emporia state university, Pittsburg state university and  
20 Fort Hays state university; and (2) includes each other account of the state  
21 general fund of the state board of regents.

22 (d) (1) In addition to the other purposes for which expenditures may  
23 be made by any state educational institution from the moneys appropriated  
24 from the state general fund or from any special revenue fund or funds for  
25 fiscal year 2014 for such state educational institution as authorized by this  
26 or other appropriation act of the 2013 regular session of the legislature,  
27 expenditures may be made by such state educational institution from  
28 moneys appropriated from the state general fund or from any special  
29 revenue fund or funds for fiscal year 2014 for the purposes of capital  
30 improvement projects making energy and other conservation  
31 improvements: *Provided*, That such capital improvement projects are  
32 hereby approved for such state educational institution for the purposes of  
33 subsection (b) of K.S.A. 74-8905, and amendments thereto, and the  
34 authorization of issuance of one or more series of bonds by the Kansas  
35 development finance authority in accordance with that statute from time to  
36 time during fiscal year 2014: *Provided, however*, That no such bonds shall  
37 be issued until the state board of regents has first advised and consulted on  
38 any such project with the joint committee on state building construction:  
39 *Provided further*, That the amount of the bond proceeds that may be  
40 utilized for any such capital improvement project shall be subject to  
41 approval by the state finance council acting on this matter which is hereby  
42 characterized as a matter of legislative delegation and subject to the  
43 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and

1 amendments thereto, except that such approval also may be given while  
 2 the legislature is in session: *And provided further*, That, in addition to such  
 3 project costs, any such amount of bond proceeds may include costs of  
 4 issuance, capitalized interest and any required reserves for the payment of  
 5 principal and interest on such bonds: *And provided further*, That all  
 6 moneys received from the issuance of any such bonds shall be deposited  
 7 and accounted for as prescribed by applicable bond covenants: *And*  
 8 *provided further*, That payments relating to principal and interest on such  
 9 bonds shall be subject to and dependent upon annual appropriations  
 10 therefor to the state educational institution for which the bonds are issued:  
 11 *And provided further*, That each energy conservation capital improvement  
 12 project for which bonds are issued for financing under this subsection shall  
 13 be designed and completed in order to have cost savings sufficient to be  
 14 equal or greater than the cost of debt service on such bonds: *And provided*  
 15 *further*, That the state board of regents shall prepare and submit a report to  
 16 the committee on appropriations of the house of representatives and the  
 17 committee on ways and means of the senate on the savings attributable to  
 18 energy conservation capital improvements for which bonds are issued for  
 19 financing under this subsection (d)(1) at the beginning of the 2014 regular  
 20 session of the legislature.

21 (2) As used in this subsection, "state educational institution" includes  
 22 each state educational institution as defined in K.S.A. 76-711, and  
 23 amendments thereto.

24 (e) There is appropriated for the above agency from the state  
 25 economic development initiatives fund for the fiscal year ending June 30,  
 26 2014, the following:

27 SEDIF – vocational education capital outlay aid.....\$2,445,814

28 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 29 2013, in the SEDIF – vocational education capital outlay aid account is  
 30 hereby reappropriated for fiscal year 2014: *Provided further*, That  
 31 expenditures from the SEDIF – vocational education capital outlay aid  
 32 account for each grant of vocational education capital outlay aid shall be  
 33 matched by the postsecondary institution awarded such grant in an amount  
 34 which is equal to 50% of the grant.

35 SEDIF – technology innovation and internship program.....\$179,284

36 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
 37 2013, in the SEDIF – technology innovation and internship program  
 38 account is hereby reappropriated for fiscal year 2014.

39 SEDIF – EPSCOR.....\$993,265

40 Community and technical college competitive grants.....\$500,000

41 *Provided*, That all moneys in the community and technical college  
 42 competitive grants account shall be for grants awarded to community and  
 43 technical colleges under a competitive grant program administered by the

1 secretary of commerce: *Provided further*, That all expenditures from such  
2 account shall be for competitive grants to community and technical  
3 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis  
4 and that will develop innovative programs with private companies needing  
5 specific job skills or will meet other industry needs that cannot be  
6 addressed with current funding streams.

7 (f) On July 1, 2013, the director of accounts and reports shall transfer  
8 \$1,000,000 from the proprietary school fee fund of the state board of  
9 regents to the state general fund.

10 (g) On July 1, 2013, the director of accounts and reports shall transfer  
11 \$23,000 from the special tuition reimbursement fund of the state board of  
12 regents to the state general fund. On July 1, 2013, all liabilities of the  
13 special reimbursement tuition fund are hereby transferred to and imposed  
14 on the state general fund and the special reimbursement tuition fund is  
15 hereby abolished.

16 (h) On July 1, 2013, notwithstanding the provisions of K.S.A. 74-  
17 3260a, and amendments thereto, or any other statute, the director of  
18 accounts and reports shall transfer \$50,000 from the ROTC service  
19 scholarship repayment fund of the state board of regents to the state  
20 general fund.

21 Sec. 165.

22 STATE BOARD OF REGENTS

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 Operating expenditures (including official hospitality).....\$3,468,973

26 *Provided*, That any unencumbered balance in the operating expenditures  
27 (including official hospitality) account in excess of \$100 as of June 30,  
28 2014, is hereby reappropriated for fiscal year 2015: *Provided further*, That,  
29 during fiscal year 2015, notwithstanding the provisions of any other  
30 statute, in addition to the other purposes for which expenditures may be  
31 made from the operating expenditures (including official hospitality)  
32 account for fiscal year 2015 by the state board of regents as authorized by  
33 this or other appropriation act of the 2013 or 2014 regular session of the  
34 legislature, the state board of regents is hereby authorized to make  
35 expenditures from the operating expenditures (including official  
36 hospitality) account for fiscal year 2015 for attendance at an in-state  
37 meeting by members of the state board of regents for participation in  
38 matters of educational interest to the state of Kansas, upon approval of  
39 such attendance and participation by the state board of regents: *And*  
40 *provided further*, That each member of the state board of regents attending  
41 an in-state meeting so authorized shall be paid compensation, subsistence  
42 allowances, mileage and other expenses as provided in K.S.A. 75-3212,  
43 and amendments thereto, for members of the legislature: *And provided*

1 *further*; That, during fiscal year 2015, notwithstanding the provisions of  
 2 any other statute and in addition to the other purposes for which  
 3 expenditures may be made from the operating expenditures (including  
 4 official hospitality) account for fiscal year 2015 by the state board of  
 5 regents as authorized by this or other appropriation act of the 2013 or 2014  
 6 regular session of the legislature, the state board of regents is hereby  
 7 authorized to make expenditures from the operating expenditures  
 8 (including official hospitality) account for fiscal year 2015 for attendance  
 9 at an out-of-state meeting by members of the state board of regents  
 10 whenever under any provision of law such members of the state board of  
 11 regents are authorized to attend the out-of-state meeting or whenever the  
 12 state board of regents authorizes such members to attend the out-of-state  
 13 meeting for participation in matters of educational interest to the state of  
 14 Kansas: *And provided further*; That each member of the state board of  
 15 regents attending an out-of-state meeting so authorized shall be paid  
 16 compensation, subsistence allowances, mileage and other expenses as  
 17 provided in K.S.A. 75-3212, and amendments thereto, for members of the  
 18 legislature.

19 Midwest higher education commission.....\$95,000

20 State scholarship program.....\$1,065,919

21 *Provided*, That any unencumbered balance in the state scholarship  
 22 program 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 the state scholarship program account for the state  
 25 scholarship program under K.S.A. 72-6816, and amendments thereto, and  
 26 for the Kansas distinguished scholarship program under K.S.A. 74-3278  
 27 through 74-3283, and amendments thereto: *And provided further*; That, of  
 28 the total amount appropriated in the state scholarship program account, the  
 29 amount dedicated for the Kansas distinguished scholarship program shall  
 30 not exceed \$25,000.

31 Comprehensive grant program.....\$15,758,338

32 *Provided*, That any unencumbered balance in the comprehensive grant  
 33 program account in excess of \$100 as of June 30, 2014, is hereby  
 34 reappropriated for fiscal year 2015.

35 Ethnic minority scholarship program.....\$296,498

36 *Provided*, That any unencumbered balance in the ethnic minority  
 37 scholarship program account in excess of \$100 as of June 30, 2014, is  
 38 hereby reappropriated for fiscal year 2015.

39 Kansas work-study program.....\$496,813

40 *Provided*, That any unencumbered balance in the Kansas work-study  
 41 program account in excess of \$100 as of June 30, 2014, is hereby  
 42 reappropriated for fiscal year 2015: *Provided further*; That the state board  
 43 of regents is hereby authorized to transfer moneys from the Kansas work-

1 study program account to the Kansas career work-study program fund of  
2 any institution under its jurisdiction participating in the Kansas work-study  
3 program established by K.S.A. 74-3274 et seq., and amendments thereto:  
4 *And provided further*, That all moneys transferred from this account to the  
5 Kansas career work study program fund of any such institution shall be  
6 expended for and in accordance with the Kansas work-study program.

7 ROTC service scholarships.....\$175,335  
8 *Provided*, That any unencumbered balance in the ROTC service  
9 scholarships account in excess of \$100 as of June 30, 2014, is hereby  
10 reappropriated for fiscal year 2015.

11 Military service scholarships.....\$470,314  
12 *Provided*, That any unencumbered balance in the military service  
13 scholarships account in excess of \$100 as of June 30, 2014, is hereby  
14 reappropriated for fiscal year 2015: *Provided further*, That all expenditures  
15 from the military service scholarships account shall be made for  
16 scholarships awarded under the military service scholarship program act,  
17 K.S.A. 2012 Supp. 74-32,227 through 74-32,232, and amendments  
18 thereto.

19 Teachers scholarship program.....\$1,846,320  
20 *Provided*, That any unencumbered balance in the teachers scholarship  
21 program account in excess of \$100 as of June 30, 2014, is hereby  
22 reappropriated for fiscal year 2015.

23 National guard educational assistance.....\$870,869  
24 *Provided*, That any unencumbered balance in the national guard  
25 educational assistance account in excess of \$100 as of June 30, 2014, is  
26 hereby reappropriated for fiscal year 2015.

27 Vocational scholarships.....\$114,075  
28 *Provided*, That any unencumbered balance in the vocational scholarships  
29 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
30 fiscal year 2015.

31 Nursing student scholarship program.....\$417,255  
32 *Provided*, That any unencumbered balance in the nursing student  
33 scholarship program account in excess of \$100 as of June 30, 2014, is  
34 hereby reappropriated for fiscal year 2015.

35 Optometry education program.....\$107,089  
36 *Provided*, That any unencumbered balance in the optometry education  
37 program account in excess of \$100 as of June 30, 2014, is hereby  
38 reappropriated for fiscal year 2015.

39 Municipal university operating grant.....\$11,130,920  
40 Adult basic education.....\$1,457,031  
41 Postsecondary tiered technical education state aid.....\$58,300,961  
42 *Provided*, That if the amount of moneys appropriated for the above agency  
43 for the fiscal year ending June 30, 2015, in the postsecondary tiered

1 technical education state aid account is greater than the amount of moneys  
 2 appropriated for the above agency for the fiscal year ending June 30, 2014,  
 3 in the postsecondary tiered technical education state aid account, then the  
 4 difference between the amount of moneys appropriated for the fiscal year  
 5 2015 and the amount of moneys appropriated for the above agency fiscal  
 6 year 2014 shall be distributed based on each eligible institution's  
 7 calculated gap, according to the postsecondary tiered technical education  
 8 state aid act, K.S.A. 2012 Supp. 71-1801 through 71-1810, and  
 9 amendments thereto, as determined by the state board of regents: *Provided*  
 10 *further*, That no eligible institution shall receive an amount of money from  
 11 the postsecondary tiered technical education state aid account in fiscal year  
 12 2015 that is less than the amount such eligible institution received from  
 13 such account in fiscal year 2014, unless the amount of moneys  
 14 appropriated for the above agency for fiscal year 2014 in the  
 15 postsecondary tiered technical education state aid account for fiscal year  
 16 2015 is less than the amount of moneys appropriated for the above agency  
 17 for fiscal year 2014 in the postsecondary tiered technical education state  
 18 aid account: *And provided further*, That if the amount of moneys  
 19 appropriated for the above agency for fiscal year 2015 is less than the  
 20 amount of moneys appropriated for the above agency for fiscal year 2014  
 21 in the postsecondary tiered technical education state aid account, then each  
 22 eligible institution shall receive an amount of moneys as determined by the  
 23 state board of regents.

24 Non-tiered course credit hour grant.....\$76,496,329

25 Technology equipment at community colleges and  
 26 Washburn university.....\$398,475

27 *Provided*, That the state board of regents is hereby authorized to make  
 28 expenditures from the technology equipment at community colleges and  
 29 Washburn university account for grants to community colleges and  
 30 Washburn university pursuant to grant applications for the purchase of  
 31 technology equipment, in accordance with guidelines established by the  
 32 state board of regents.

33 Vocational education capital outlay aid.....\$71,585

34 Tuition waivers.....\$84,657

35 Nurse educator grant program.....\$188,126

36 *Provided*, That any unencumbered balance in the nurse educator grant  
 37 program account in excess of \$100 as of June 30, 2014, is hereby  
 38 reappropriated for fiscal year 2015: *Provided further*, That all expenditures  
 39 from the nurse educator grant program account shall be made for  
 40 scholarships awarded under the nurse educator service scholarship  
 41 program act.

42 Nursing faculty and supplies grant program.....\$1,787,193

43 *Provided*, That any unencumbered balance in the nursing faculty and

1 supplies grant program account in excess of \$100 as of June 30, 2014, is  
 2 hereby reappropriated for fiscal year 2015: *Provided further*, That the state  
 3 board of regents is hereby authorized to make grants to Kansas  
 4 postsecondary education institutions from the nursing faculty and supplies  
 5 grant program account for expansion of nursing faculty and consumable  
 6 laboratory supplies: *And provided further*, That such grants shall be either  
 7 need-based or competitive and shall be matched on the basis of \$1 from  
 8 the nursing faculty and supplies grant program account for \$1 from the  
 9 state educational institution receiving the grant: *And provided further*, That  
 10 not less than \$94,064 in such grants shall be made to accredited private  
 11 postsecondary educational institutions in Kansas.

12 Postsecondary technical education authority.....\$600,000  
 13 Incentive for technical education.....\$1,500,000  
 14 Tuition for technical education.....\$8,750,000  
 15 Any unencumbered balance in the following account in excess of \$100 as  
 16 of June 30, 2014, is hereby reappropriated for fiscal year 2015: Southwest  
 17 Kansas access project.

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 Osteopathic medical service scholarship repayment fund.....No limit  
 23 Vocational education scholarship discontinued attendance fund.....No limit  
 24 Regents' scholarship gift fund.....No limit

25 *Provided*, That expenditures may be made from the regents' scholarship  
 26 gift fund for scholarships awarded to Kansas residents who are attending  
 27 institutions of postsecondary education in Kansas which are authorized  
 28 under the laws of this state to award academic degrees and who meet  
 29 academic and other eligibility criteria established by the state board of  
 30 regents by rules and regulations: *Provided, however*, That a financial needs  
 31 test shall not be one of the eligibility criteria established by the state board  
 32 of regents for such scholarships: *Provided further*, That no scholarship  
 33 awarded from this fund shall exceed \$2,000 per academic year: *And*  
 34 *provided further*, That any recipient of a scholarship awarded from this  
 35 fund may also receive either a state scholarship under K.S.A. 72-6810  
 36 through 72-6816, and amendments thereto, or a tuition grant under K.S.A.  
 37 72-6107 through 72-6111, and amendments thereto, or both: *And provided*  
 38 *further*, That there shall be no reduction of any scholarship awarded from  
 39 this fund for the amount of any such state scholarship or tuition grant  
 40 received.

41 KAN-ED fund.....No limit

42 *Provided*, That expenditures may be made from the KAN-ED fund for  
 43 official hospitality for the purposes of the KAN-ED act.

|    |  |          |
|----|--|----------|
| 1  | Health profession opportunity grant – federal.....                                   | No limit |
| 2  | Rigorous program of study – federal.....   | No limit |
| 3  | Earned indirect costs fund – federal.....  | No limit |
| 4  | Faculty of distinction program fund.....   | No limit |
| 5  | Paul Douglas teacher scholarship fund – federal.....                                 | No limit |
| 6  | GED credentials processing fees fund.....  | No limit |
| 7  | Proprietary school fee fund.....   | No limit |
| 8  | <i>Provided</i> , That expenditures may be made from the proprietary school fee      |          |
| 9  | fund for official hospitality.   |          |
| 10 | Tuition waiver gifts, grants and reimbursements fund.....                            | No limit |
| 11 | Adult basic education – federal fund.....  | No limit |
| 12 | Truck driver training fund.....  | No limit |
| 13 | No child left behind federal fund.....   | No limit |
| 14 | Comprehensive grant program discontinued attendance fund.....                        | No limit |
| 15 | State scholarship discontinued attendance fund.....                                  | No limit |
| 16 | Kansas ethnic minority fellowship program fund.....                                  | No limit |
| 17 | Private postsecondary educational institution degree authorization                   |          |
| 18 | expense reimbursement fee fund.....  | No limit |
| 19 | Substance abuse education fund – federal.....  | No limit |
| 20 | Nursing service scholarship program fund.....  | No limit |
| 21 | Clearing fund.....   | No limit |
| 22 | Conversion of materials and equipment fund.....                                      | No limit |
| 23 | Teacher scholarship program fund.....  | No limit |
| 24 | Motorcycle safety fund.....  | No limit |
| 25 | Financial aid services fee fund.....   | No limit |
| 26 | <i>Provided</i> , That expenditures may be made from the financial aid services      |          |
| 27 | fee fund for operating expenditures directly or indirectly related to the            |          |
| 28 | operating costs associated with student financial assistance programs                |          |
| 29 | administered by the state board of regents: <i>Provided further</i> , That the chief |          |
| 30 | executive officer of the state board of regents is hereby authorized to fix,         |          |
| 31 | charge and collect fees for the processing of applications and other                 |          |
| 32 | activities related to student financial assistance programs administered by          |          |
| 33 | the state board of regents: <i>And provided further</i> , That such fees shall be    |          |
| 34 | fixed in order to recover all or a part of the direct and indirect operating         |          |
| 35 | expenses incurred for administering such programs: <i>And provided further</i> ,     |          |
| 36 | That all moneys received for such fees shall be deposited in the state               |          |
| 37 | treasury in accordance with the provisions of K.S.A. 75-4215, and                    |          |
| 38 | amendments thereto, and shall be credited to the financial aid services fee          |          |
| 39 | fund.  |          |
| 40 | Inservice education workshop fee fund.....   | No limit |
| 41 | Optometry education repayment fund.....  | No limit |
| 42 | Teacher scholarship repayment fund.....  | No limit |
| 43 | Advanced registered nurse practitioner service scholarship                           |          |



|    |  |          |
|----|--|----------|
| 1  | program fund.....  | No limit |
| 2  | Nursing service scholarship repayment fund.....                        | No limit |
| 3  | Nurse educator service scholarship repayment fund.....                 | No limit |
| 4  | ROTC service scholarship program fund.....                             | No limit |
| 5  | ROTC service scholarship repayment fund.....                           | No limit |
| 6  | Carl D. Perkins vocational and technical education – federal fund..... | No limit |
| 7  | College access challenge grant program.....                            | No limit |
| 8  | Kansas national guard educational assistance program                   |          |
| 9  | repayment fund.....  | No limit |
| 10 | Carl D. Perkins technical preparation – federal fund.....              | No limit |
| 11 | Grants fund.....   | No limit |
| 12 | Workforce development loan fund.....                                   | No limit |
| 13 | Regents clearing fund.....   | No limit |
| 14 | Private and out-of-state postsecondary educational institution         |          |
| 15 | fee fund.....  | No limit |
| 16 | Statewide data systems ARRA – unifying data systems to                 |          |
| 17 | support systemic changes fund.....                                     | No limit |
| 18 | Distance learning/telemedicine federal grant.....                      | No limit |
| 19 | Statewide data systems federal fund.....                               | No limit |
| 20 | USAC E-rate program federal fund.....                                  | No limit |
| 21 | WIA youth activities federal fund.....                                 | No limit |
| 22 | WIA adult set-aside federal fund.....                                  | No limit |
| 23 | WIA dislocated workers set-aside federal fund.....                     | No limit |

24 (c) During the fiscal year ending June 30, 2015, the chief executive  
 25 officer of the state board of regents, with the approval of the director of the  
 26 budget, may transfer any part of any item of appropriation in an account of  
 27 the state general fund for the fiscal year ending June 30, 2015, to another  
 28 item of appropriation in an account of the state general fund for fiscal year  
 29 2015. The chief executive officer of the state board of regents shall certify  
 30 each such transfer to the director of accounts and reports and shall transmit  
 31 a copy of each such certification to the director of legislative research. As  
 32 used in this subsection, "account": (1) Means the operating expenditures  
 33 (including official hospitality) account of the state board of regents, the  
 34 university of Kansas, the university of Kansas medical center, Kansas state  
 35 university, Kansas state university veterinary medical center, Kansas state  
 36 university extension systems and agriculture research programs, Wichita  
 37 state university, Emporia state university, Pittsburg state university and  
 38 Fort Hays state university; and (2) includes each other account of the state  
 39 general fund of the state board of regents.

40 (d) (1) In addition to the other purposes for which expenditures may  
 41 be made by any state educational institution from the moneys appropriated  
 42 from the state general fund or from any special revenue fund or funds for  
 43 fiscal year 2015 for such state educational institution as authorized by this

1 or other appropriation act of the 2013 or 2014 regular session of the  
2 legislature, expenditures may be made by such state educational institution  
3 from moneys appropriated from the state general fund or from any special  
4 revenue fund or funds for fiscal year 2015 for the purposes of capital  
5 improvement projects making energy and other conservation  
6 improvements: *Provided*, That such capital improvement projects are  
7 hereby approved for such state educational institution for the purposes of  
8 subsection (b) of K.S.A. 74-8905, and amendments thereto, and the  
9 authorization of issuance of one or more series of bonds by the Kansas  
10 development finance authority in accordance with that statute from time to  
11 time during fiscal year 2015: *Provided, however*, That no such bonds shall  
12 be issued until the state board of regents has first advised and consulted on  
13 any such project with the joint committee on state building construction:  
14 *Provided further*, That the amount of the bond proceeds that may be  
15 utilized for any such capital improvement project shall be subject to  
16 approval by the state finance council acting on this matter which is hereby  
17 characterized as a matter of legislative delegation and subject to the  
18 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
19 amendments thereto, except that such approval also may be given while  
20 the legislature is in session: *And provided further*, That, in addition to such  
21 project costs, any such amount of bond proceeds may include costs of  
22 issuance, capitalized interest and any required reserves for the payment of  
23 principal and interest on such bonds: *And provided further*, That all  
24 moneys received from the issuance of any such bonds shall be deposited  
25 and accounted for as prescribed by applicable bond covenants: *And*  
26 *provided further*, That payments relating to principal and interest on such  
27 bonds shall be subject to and dependent upon annual appropriations  
28 therefor to the state educational institution for which the bonds are issued:  
29 *And provided further*, That each energy conservation capital improvement  
30 project for which bonds are issued for financing under this subsection shall  
31 be designed and completed in order to have cost savings sufficient to be  
32 equal or greater than the cost of debt service on such bonds: *And provided*  
33 *further*, That the state board of regents shall prepare and submit a report to  
34 the committee on appropriations of the house of representatives and the  
35 committee on ways and means of the senate on the savings attributable to  
36 energy conservation capital improvements for which bonds are issued for  
37 financing under this subsection (d)(1) at the beginning of the 2015 regular  
38 session of the legislature.

39 (2) As used in this subsection, "state educational institution" includes  
40 each state educational institution as defined in K.S.A. 76-711, and  
41 amendments thereto.

42 (e) There is appropriated for the above agency from the state  
43 economic development initiatives fund for the fiscal year ending June 30,

1 2015, the following:

2 SEDIF – vocational education capital outlay aid.....\$2,547,726

3 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
4 2014, in the SEDIF – vocational education capital outlay aid account is  
5 hereby reappropriated for fiscal year 2015: *Provided further*, That  
6 expenditures from the SEDIF – vocational education capital outlay aid  
7 account for each grant of vocational education capital outlay aid shall be  
8 matched by the postsecondary institution awarded such grant in an amount  
9 which is equal to 50% of the grant.

10 SEDIF – technology innovation and internship program.....\$179,284

11 *Provided*, That any unencumbered balance in excess of \$100 as of June 30,  
12 2014, in the SEDIF – technology innovation and internship program  
13 account is hereby reappropriated for fiscal year 2015.

14 SEDIF – EPSCOR.....\$993,265

15 Community and technical college competitive grants.....\$500,000

16 *Provided*, That all moneys in the community and technical college  
17 competitive grants account shall be for grants awarded to community and  
18 technical colleges under a competitive grant program administered by the  
19 secretary of commerce: *Provided further*, That all expenditures from such  
20 account shall be for competitive grants to community and technical  
21 colleges that require a local match of nonstate moneys on a \$1 for \$1 basis  
22 and that will develop innovative programs with private companies needing  
23 specific job skills or will meet other industry needs that cannot be  
24 addressed with current funding streams.

25 (f) On July 1, 2014, notwithstanding the provisions of K.S.A. 74-  
26 3260a, and amendments thereto, or any other statute, the director of  
27 accounts and reports shall transfer \$50,000 from the ROTC service  
28 scholarship repayment fund of the state board of regents to the state  
29 general fund.

30 Sec. 166.

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 .....\$16,754,206

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.....\$3,007,437

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.....\$51,191,886  
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.....\$24,124,039  
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.....\$19,626,449  
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.....\$14,033,256  
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.....\$30,492,449  
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.....\$40,489,543  
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.....\$14,308,446  
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.....\$13,031,309  
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.....\$15,088,166  
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.....\$25,021,855  
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.....\$10,567,306  
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.....\$16,582,658  
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.....\$9,106,765  
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 fund .....No 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 facility. | No limit |
| 32 | Kansas juvenile delinquency prevention trust fund.....              | No limit |
| 33 | Byrne grant – federal fund.....                                     | No limit |
| 34 | Prisoner reentry initiative demonstration – federal fund.....       | No limit |
| 35 | Comprehensive approaches to sex offender management                 |          |
| 36 | discretionary grant – federal fund.....                             | No limit |
| 37 | Part E – developing, testing, and demonstrating promising           |          |
| 38 | new programs – federal fund.....                                    | No limit |
| 39 | Title V – delinquency prevention program – federal fund.....        | No limit |
| 40 | Block grants for prevention and treatment of substance              |          |
| 41 | abuse – federal fund.....   | No limit |
| 42 | Promoting safe and stable families – federal fund.....              | No limit |
| 43 | Title I program for neglected and delinquent children – federal     |          |



|    |  |           |
|----|--|-----------|
| 1  | fund.....  | No limit  |
| 2  | Improving teacher quality state grants – federal fund.....                     | No limit  |
| 3  | Kansas juvenile correctional complex – juvenile accountability                 |           |
| 4  | block grant – federal fund.....  | No limit  |
| 5  | Larned juvenile correctional facility – juvenile accountability                |           |
| 6  | block grant – federal fund.....  | No limit  |
| 7  | National school lunch program – federal fund –                                 |           |
| 8  | Kansas juvenile correctional complex.....                                      | No limit  |
| 9  | National school lunch program – federal fund –                                 |           |
| 10 | Larned juvenile correctional facility.....                                     | No limit  |
| 11 | Atchison youth residential center fee fund.....                                | No limit  |
| 12 | Larned juvenile correctional facility fee fund.....                            | No limit  |
| 13 | Larned juvenile correctional facility – Title I neglected and                  |           |
| 14 | delinquent children – federal fund.....  | No limit  |
| 15 | National school breakfast program – federal fund – Larned                      |           |
| 16 | juvenile correctional facility.....  | No limit  |
| 17 | Larned juvenile correctional facility – federal fund.....                      | No limit  |
| 18 | Kansas juvenile correctional complex fee fund.....                             | No limit  |
| 19 | Kansas juvenile correctional complex – Title I neglected and                   |           |
| 20 | delinquent children – federal fund.....  | No limit  |
| 21 | National school breakfast program – federal fund – Kansas                      |           |
| 22 | juvenile correctional complex.....   | No limit  |
| 23 | Kansas juvenile correctional complex – gifts, grants, and                      |           |
| 24 | donations fund.....  | No limit  |
| 25 | Kansas juvenile correctional complex – federal fund.....                       | No limit  |
| 26 | Comprehensive approach to sex offender management discretionary                |           |
| 27 | grant – Kansas juvenile correctional complex – federal fund....                | No limit  |
| 28 | (c) There is appropriated for the above agency from the children's             |           |
| 29 | initiatives fund for the fiscal year ending June 30, 2014, the following:      |           |
| 30 | Judge Riddel boys ranch.....   | \$750,000 |
| 31 | <i>Provided</i> , That expenditures shall be made from the Judge Riddel boys   |           |
| 32 | ranch account for the operation of the Judge Riddel boys ranch.                |           |
| 33 | (d) During the fiscal year ending June 30, 2014, the secretary of              |           |
| 34 | corrections, with the approval of the director of the budget, may transfer     |           |
| 35 | any part of any item of appropriation for the fiscal year ending June 30,      |           |
| 36 | 2014, from the state general fund for the department of corrections or any     |           |
| 37 | correctional institution, correctional facility or juvenile facility under the |           |
| 38 | general supervision and management of the secretary of corrections to          |           |
| 39 | another item of appropriation for fiscal year 2014 from the state general      |           |
| 40 | fund for the department of corrections or any correctional institution,        |           |
| 41 | correctional facility or juvenile facility under the general supervision and   |           |
| 42 | management of the secretary of corrections. The secretary of corrections       |           |
| 43 | shall certify each such transfer to the director of accounts and reports and   |           |

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

3 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
4 amendments thereto, or any other statute, the director of accounts and  
5 reports shall accept for payment from the secretary of corrections any duly  
6 authorized claim to be paid from the local jail payments account of the  
7 state general fund during fiscal year 2014 for costs pursuant to subsection  
8 (b) of K.S.A. 19-1930, and amendments thereto, even though such claim is  
9 not submitted or processed for payment within the fiscal year in which the  
10 service is rendered and whether or not the services were rendered prior to  
11 the effective date of this act.

12 (f) Notwithstanding the provisions of K.S.A. 75-3731, and  
13 amendments thereto, or any other statute, the director of accounts and  
14 reports shall accept for payment from the director of Kansas correctional  
15 industries any duly authorized claim to be paid from the correctional  
16 industries fund during fiscal year 2014 for operating or manufacturing  
17 costs even though such claim is not submitted or processed for payment  
18 within the fiscal year in which the service is rendered and whether or not  
19 the services were rendered prior to the effective date of this act. The  
20 director of Kansas correctional industries shall provide to the director of  
21 the budget on or before September 15, 2013, a detailed accounting of all  
22 such payments made from the correctional industries fund during fiscal  
23 year 2013.

24 (g) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,  
25 2014, or as soon after each such date as moneys are available, the director  
26 of accounts and reports shall transfer \$233,750 from the correctional  
27 industries fund to the department of corrections – general fees fund.

28 (h) On July 1, 2013, or as soon thereafter as moneys are available, the  
29 director of accounts and reports shall transfer \$750,000 from the  
30 correctional industries fund to the state general fund: *Provided*, That the  
31 transfer of such amount shall be in addition to any other transfer from the  
32 correctional industries fund to the state general fund as prescribed by law:  
33 *Provided further*, That the amounts transferred from the correctional  
34 industries fund to the state general fund pursuant to this subsection are to  
35 reimburse the state general fund for accounting, auditing, budgeting, legal,  
36 payroll, personnel and purchasing services and any other governmental  
37 services which are performed on behalf of the department of corrections  
38 by other state agencies which receive appropriations from the state general  
39 fund to provide such services.

40 (i) During the fiscal year ending June 30, 2014, all expenditures made  
41 by the department of corrections from the correctional industries fund shall  
42 be made on budget for all purposes of state accounting and budgeting for  
43 the department of corrections.

1 (j) On July 1, 2013, or as soon thereafter as moneys are available,  
 2 notwithstanding the provisions of K.S.A. 79-4805, and amendments  
 3 thereto, or any other statute, the director of accounts and reports shall  
 4 transfer \$500,000 from the problem gambling and addictions grant fund of  
 5 the Kansas department for aging and disability services to the community  
 6 corrections special revenue fund of the department of corrections.

7 (k) In addition to the other purposes for which expenditures may be  
 8 made by the department of corrections from the juvenile detention  
 9 facilities fund for fiscal year 2014, notwithstanding the provisions of  
 10 K.S.A. 79-4803, and amendments thereto, the department of corrections is  
 11 hereby authorized and directed to make expenditures from the juvenile  
 12 detention facilities fund for fiscal year 2014 for purchase of services.

13 Sec. 167.

14 DEPARTMENT OF CORRECTIONS

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

17 Operating expenditures .....\$16,859,089

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

22 Operating expenditures – juvenile services.....\$3,121,196

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

28 Management information systems.....\$989,699

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

32 Community corrections.....\$20,583,912

33 *Provided*, That any unencumbered balance in the community corrections  
 34 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 35 fiscal year 2015: *Provided, however*; That no expenditures may be made by  
 36 any county from any grant made to such county from the community  
 37 corrections account for either half of state fiscal year 2015 which supplant  
 38 any amount of local public or private funding of existing programs as  
 39 determined in accordance with rules and regulations adopted by the  
 40 secretary of corrections.

41 Local jail payments.....\$600,000

42 *Provided*, That any unencumbered balance in the local jail payments  
 43 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for

1 fiscal year 2015: *Provided further*, That, notwithstanding the provisions of  
2 K.S.A. 19-1930, and amendments thereto, payments by the department of  
3 corrections under subsection (b) of K.S.A. 19-1930, and amendments  
4 thereto, for the cost of maintenance of prisoners shall not exceed the per  
5 capita daily operating cost, not including inmate programs, for the  
6 department of corrections.

7 Treatment and programs.....\$51,198,504  
8 *Provided*, That any unencumbered balance in the treatment and programs  
9 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
10 fiscal year 2015.

11 Purchase of services.....\$24,694,000  
12 *Provided*, That any unencumbered balance in the purchase of services  
13 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
14 fiscal year 2015.

15 Prevention and graduated sanctions community grants.....\$21,383,874  
16 *Provided*, That any unencumbered balance in the prevention and graduated  
17 sanctions community grants account in excess of \$100 as of June 30, 2014,  
18 is hereby reappropriated for fiscal year 2015: *Provided further*, That  
19 money awarded as grants from the prevention and graduated sanctions  
20 community grants account is not an entitlement to communities, but a  
21 grant that must meet conditions prescribed by the above agency for  
22 appropriate outcomes.

23 Topeka correctional facility – facilities operations.....\$14,039,335  
24 *Provided*, That any unencumbered balance in the Topeka correctional  
25 facility – facilities operations 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 Topeka correctional facility – facilities  
28 operations account for official hospitality shall not exceed \$500.

29 Hutchinson correctional facility – facilities operations.....\$30,513,353  
30 *Provided*, That any unencumbered balance in the Hutchinson correctional  
31 facility – facilities operations account in excess of \$100 as of June 30,  
32 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
33 That expenditures from the Hutchinson correctional facility – facilities  
34 operations account for official hospitality shall not exceed \$500.

35 Lansing correctional facility – facilities operations.....\$40,082,015  
36 *Provided*, That any unencumbered balance in the Lansing correctional  
37 facility – facilities operations account in excess of \$100 as of June 30,  
38 2014, is hereby reappropriated for fiscal year 2015: *Provided, however*,  
39 That expenditures from the Lansing correctional facility – facilities  
40 operations account for official hospitality shall not exceed \$500.

41 Ellsworth correctional facility – facilities operations.....\$14,314,375  
42 *Provided*, That any unencumbered balance in the Ellsworth correctional  
43 facility – facilities operations account in excess of \$100 as of June 30,

1 2014, is hereby reappropriated for fiscal year 2015: *Provided, however,*  
2 That expenditures from the Ellsworth correctional facility – facilities  
3 operations account for official hospitality shall not exceed \$500.  
4 Winfield correctional facility – facilities operations.....\$12,868,637  
5 *Provided, That any unencumbered balance in the Winfield correctional*  
6 *facility – facilities operations account in excess of \$100 as of June 30,*  
7 *2014, is hereby reappropriated for fiscal year 2015: *Provided, however,**  
8 *That expenditures from the Winfield correctional facility – facilities*  
9 *operations account for official hospitality shall not exceed \$500.*  
10 Norton correctional facility – facilities operations.....\$14,895,962  
11 *Provided, That any unencumbered balance in the Norton correctional*  
12 *facility – facilities operations account in excess of \$100 as of June 30,*  
13 *2014, is hereby reappropriated for fiscal year 2015: *Provided, however,**  
14 *That expenditures from the Norton correctional facility – facilities*  
15 *operations account for official hospitality shall not exceed \$500.*  
16 El Dorado correctional facility – facilities operations.....\$25,039,000  
17 *Provided, That any unencumbered balance in the El Dorado correctional*  
18 *facility – facilities operations account in excess of \$100 as of June 30,*  
19 *2014, is hereby reappropriated for fiscal year 2015: *Provided, however,**  
20 *That expenditures from the El Dorado correctional facility – facilities*  
21 *operations account for official hospitality shall not exceed \$500.*  
22 Larned correctional mental health facility – facilities  
23 operations.....\$10,575,188  
24 *Provided, That any unencumbered balance in the Larned correctional*  
25 *mental health facility – facilities operations account in excess of \$100 as*  
26 *of June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided,**  
27 *however; That expenditures from the Larned correctional mental health*  
28 *facility – facilities operations account for official hospitality shall not*  
29 *exceed \$500.*  
30 Kansas juvenile correctional complex facility operations.....\$14,712,314  
31 *Provided, That any unencumbered balance in the Kansas juvenile*  
32 *correctional complex facility operations account in excess of \$100 as of*  
33 *June 30, 2014, is hereby reappropriated for fiscal year 2015: *Provided**  
34 *further; That expenditures may be made from this account for educational*  
35 *services contracts which are hereby authorized to be negotiated and*  
36 *entered into by the above agency with unified school districts or other*  
37 *public educational services providers: *And provided further,* That such*  
38 *educational services contracts shall not be subject to the competitive bid*  
39 *requirements of K.S.A. 75-3739, and amendments thereto.*  
40 Larned juvenile correctional facility operations.....\$7,922,405  
41 *Provided, That any unencumbered balance in the Larned juvenile*  
42 *correctional facility operations account in excess of \$100 as of June 30,*  
43 *2014, is hereby reappropriated for fiscal year 2015: *Provided further,* That*

1 expenditures may be made from this account for educational services  
 2 contracts which are hereby authorized to be negotiated and entered into by  
 3 the above agency with unified school districts or other public educational  
 4 services providers: *And provided further*; That such educational services  
 5 contracts shall not be subject to the competitive bidding requirements of  
 6 K.S.A. 75-3739, and amendments thereto.

7 Facilities operations.....\$14,521,271  
 8 *Provided*, That any unencumbered balance in the facilities operations  
 9 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 10 fiscal year 2015.

11 Labette facility operations.....\$1,313,586  
 12 *Provided*, That any unencumbered balance in the labette facility operations  
 13 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 14 fiscal year 2015.

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

20 Supervision fees fund.....No limit  
 21 Residential substance abuse treatment – federal fund.....No limit  
 22 Department of corrections forensic psychologist fund.....No limit

23 *Provided*, That expenditures may be made from the department of  
 24 corrections forensic psychologist fund for general health care contract  
 25 expenses.

26 Ed Byrne memorial justice assistance grants – federal fund.....No limit

27 Violence against women – federal fund.....No limit

28 Sex offender management grant – federal fund.....No limit

29 Department of corrections state asset forfeiture fund.....No limit

30 Chapter I – federal fund.....No limit

31 Victims of crime act – federal fund .....No limit

32 Correctional industries fund.....No limit

33 *Provided*, That expenditures may be made from the correctional industries  
 34 fund for official hospitality.

35 Ed Byrne state and local law assistance – federal fund.....No limit

36 Safeguard community grants – federal fund.....No limit

37 Workforce investment act – federal fund.....No limit

38 Workplace and community transition training – federal fund.....No limit

39 USMS reimbursement – federal fund.....No limit

40 Community awareness project – federal fund.....No limit

41 Corrections training and staff development – federal fund.....No limit

42 Second chance act – federal fund.....No limit

43 Alcohol and drug abuse treatment fund.....No limit

1 *Provided*, That expenditures may be made from the alcohol and drug abuse  
2 treatment fund for payments associated with providing treatment services  
3 to offenders who were driving under the influence of alcohol or drugs  
4 regardless of when the services were rendered.  
5 State of Kansas – department of corrections inmate benefit fund....No limit  
6 Department of corrections – alien incarceration grant fund –  
7 federal.....No limit  
8 Department of corrections – general fees fund.....No limit  
9 *Provided*, That expenditures may be made from the department of  
10 corrections – general fees fund for operating expenditures for training  
11 programs for correctional personnel, including official hospitality:  
12 *Provided further*, That the secretary of corrections is hereby authorized to  
13 fix, charge and collect fees for such programs: *And provided further*, That  
14 such fees shall be fixed in order to recover all or part of the operating  
15 expenses incurred for such training programs, including official  
16 hospitality: *And provided further*, That all fees received for such programs  
17 shall be deposited in the state treasury in accordance with the provisions of  
18 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
19 department of corrections – general fees fund.  
20 Sedgwick county program fund.....No limit  
21 Topeka correctional facility – community development block  
22 grant – federal fund.....No limit  
23 Topeka correctional facility – bureau of prisons contract –  
24 federal fund.....No limit  
25 Topeka correctional facility – general fees fund.....No limit  
26 Hutchinson correctional facility – general fees fund.....No limit  
27 Lansing correctional facility – general fees fund.....No limit  
28 Ellsworth correctional facility – general fees fund.....No limit  
29 Winfield correctional facility – general fees fund.....No limit  
30 Norton correctional facility – general fees fund.....No limit  
31 El Dorado correctional facility – general fees fund.....No limit  
32 Larned correctional mental health facility – general fees fund.....No limit  
33 Correctional services special revenue fund.....No limit  
34 Community corrections supervision fund.....No limit  
35 Community corrections special revenue fund.....No limit  
36 Medical assistance program – federal fund.....No limit  
37 Title IV-E fund.....No limit  
38 Juvenile accountability incentive block grant – federal fund.....No limit  
39 Juvenile justice delinquency prevention – federal fund.....No limit  
40 Juvenile detention facilities fund.....No limit  
41 Juvenile justice fee fund – central office.....No limit  
42 Juvenile justice federal fund – Larned juvenile correctional  
43 facility.....No limit

|    |   |          |
|----|---|----------|
| 1  | Juvenile justice federal fund – Kansas juvenile correctional    |          |
| 2  | complex.....  | No limit |
| 3  | Juvenile justice federal fund.....                              | No limit |
| 4  | Byrne grant – federal fund – Kansas juvenile correctional       |          |
| 5  | complex.....  | No limit |
| 6  | Byrne grant – federal fund – Larned juvenile correctional       |          |
| 7  | facility.....   | No limit |
| 8  | Kansas juvenile delinquency prevention trust fund.....          | No limit |
| 9  | Byrne grant – federal fund.....                                 | No limit |
| 10 | Prisoner reentry initiative demonstration – federal fund.....   | No limit |
| 11 | Comprehensive approaches to sex offender management             |          |
| 12 | discretionary grant – federal fund.....                         | No limit |
| 13 | Part E – developing, testing, and demonstrating promising       |          |
| 14 | new programs – federal fund.....                                | No limit |
| 15 | Title V – delinquency prevention program – federal fund.....    | No limit |
| 16 | Block grants for prevention and treatment of substance          |          |
| 17 | abuse – federal fund.....                                       | No limit |
| 18 | Promoting safe and stable families – federal fund.....          | No limit |
| 19 | Title I program for neglected and delinquent children – federal |          |
| 20 | fund.....   | No limit |
| 21 | Improving teacher quality state grants – federal fund.....      | No limit |
| 22 | Kansas juvenile correctional complex – juvenile accountability  |          |
| 23 | block grant – federal fund.....                                 | No limit |
| 24 | Larned juvenile correctional facility – juvenile accountability |          |
| 25 | block grant – federal fund.....                                 | No limit |
| 26 | National school lunch program – federal fund –                  |          |
| 27 | Kansas juvenile correctional complex.....                       | No limit |
| 28 | National school lunch program – federal fund –                  |          |
| 29 | Larned juvenile correctional facility.....                      | No limit |
| 30 | Atchison youth residential center fee fund.....                 | No limit |
| 31 | Larned juvenile correctional facility fee fund.....             | No limit |
| 32 | Larned juvenile correctional facility – Title I neglected and   |          |
| 33 | delinquent children – federal fund.....                         | No limit |
| 34 | National school breakfast program – federal fund – Larned       |          |
| 35 | juvenile correctional facility.....                             | No limit |
| 36 | Dev/test/demo new prgs – Larned juvenile correctional           |          |
| 37 | facility – federal fund.....                                    | No limit |
| 38 | Kansas juvenile correctional complex fee fund.....              | No limit |
| 39 | Kansas juvenile correctional complex – Title I neglected and    |          |
| 40 | delinquent children – federal fund.....                         | No limit |
| 41 | National school breakfast program – federal fund – Kansas       |          |
| 42 | juvenile correctional complex.....                              | No limit |
| 43 | Kansas juvenile correctional complex – gifts, grants, and       |          |



- 1 donations fund..... No limit
- 2 Dev/test/demo new prgs – Kansas juvenile correctional
- 3 complex – federal fund.....No limit
- 4 Comprehensive approach to sex offender management
- 5 discretionary grant – Kansas juvenile correctional
- 6 complex – federal fund..... No limit

7 (c) There is appropriated for the above agency from the children's  
 8 initiatives fund for the fiscal year ending June 30, 2015, the following:

9 Judge Riddel boys ranch.....\$750,000

10 *Provided*, That expenditures shall be made from the Judge Riddel boys  
 11 ranch account for the operation of the Judge Riddel boys ranch.

12 (d) During the fiscal year ending June 30, 2015, the secretary of  
 13 corrections, with the approval of the director of the budget, may transfer  
 14 any part of any item of appropriation for the fiscal year ending June 30,  
 15 2015, from the state general fund for the department of corrections or any  
 16 correctional institution, correctional facility or juvenile facility under the  
 17 general supervision and management of the secretary of corrections to  
 18 another item of appropriation for fiscal year 2015 from the state general  
 19 fund for the department of corrections or any correctional institution,  
 20 correctional facility or juvenile facility under the general supervision and  
 21 management of the secretary of corrections. The secretary of corrections  
 22 shall certify each such transfer to the director of accounts and reports and  
 23 shall transmit a copy of each such certification to the director of legislative  
 24 research.

25 (e) Notwithstanding the provisions of K.S.A. 75-3731, and  
 26 amendments thereto, or any other statute, the director of accounts and  
 27 reports shall accept for payment from the secretary of corrections any duly  
 28 authorized claim to be paid from the local jail payments account of the  
 29 state general fund during fiscal year 2015 for costs pursuant to subsection  
 30 (b) of K.S.A. 19-1930, and amendments thereto, even though such claim is  
 31 not submitted or processed for payment within the fiscal year in which the  
 32 service is rendered and whether or not the services were rendered prior to  
 33 the effective date of this act.

34 (f) Notwithstanding the provisions of K.S.A. 75-3731, and  
 35 amendments thereto, or any other statute, the director of accounts and  
 36 reports shall accept for payment from the director of Kansas correctional  
 37 industries any duly authorized claim to be paid from the correctional  
 38 industries fund during fiscal year 2015 for operating or manufacturing  
 39 costs even though such claim is not submitted or processed for payment  
 40 within the fiscal year in which the service is rendered and whether or not  
 41 the services were rendered prior to the effective date of this act. The  
 42 director of Kansas correctional industries shall provide to the director of  
 43 the budget on or before September 15, 2014, a detailed accounting of all

1 such payments made from the correctional industries fund during fiscal  
2 year 2014.

3 (g) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,  
4 2015, or as soon after each such date as moneys are available, the director  
5 of accounts and reports shall transfer \$233,750 from the correctional  
6 industries fund to the department of corrections – general fees fund.

7 (h) During the fiscal year ending June 30, 2015, all expenditures  
8 made by the department of corrections from the correctional industries  
9 fund shall be made on budget for all purposes of state accounting and  
10 budgeting for the department of corrections.

11 (i) On July 1, 2014, or as soon thereafter as moneys are available,  
12 notwithstanding the provisions of K.S.A. 79-4805, and amendments  
13 thereto, or any other statute, the director of accounts and reports shall  
14 transfer \$500,000 from the problem gambling and addictions grant fund of  
15 the Kansas department for aging and disability services to the community  
16 corrections special revenue fund of the department of corrections.

17 (j) In addition to the other purposes for which expenditures may be  
18 made by the department of corrections from the juvenile detention  
19 facilities fund for fiscal year 2015, notwithstanding the provisions of  
20 K.S.A. 79-4803, and amendments thereto, the department of corrections is  
21 hereby authorized and directed to make expenditures from the juvenile  
22 detention facilities fund for fiscal year 2015 for purchase of services.

23 Sec. 168.

24 ADJUTANT GENERAL

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

27 Operating expenditures.....\$5,180,507

28 *Provided*, That any unencumbered balance in the operating expenditures  
29 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
30 fiscal year 2014: *Provided, however*; That expenditures from this account  
31 for official hospitality shall not exceed \$1,250.

32 Incident management team.....\$16,202

33 *Provided*, That any unencumbered balance in the incident management  
34 team account in excess of \$100 as of June 30, 2013, is hereby  
35 reappropriated for fiscal year 2014.

36 Civil air patrol – operating expenditures.....\$35,087

37 Military activation payments.....\$15,807

38 *Provided*, That any unencumbered balance in the military activation  
39 payments account in excess of \$100 as of June 30, 2013, is hereby  
40 reappropriated for fiscal year 2014: *Provided further*; That all expenditures  
41 from the military activation payments account shall be for military  
42 activation payments authorized by and subject to the provisions of K.S.A.  
43 2012 Supp. 75-3228, and amendments thereto.

1 Kansas military emergency relief .....\$9,881  
 2 *Provided*, That expenditures may be made from the Kansas military  
 3 emergency relief account for grants and interest-free loans, which are  
 4 hereby authorized to be entered into by the adjutant general with  
 5 repayment provisions and other terms and conditions including eligibility  
 6 as may be prescribed by the adjutant general therefor, to members and  
 7 families of the Kansas army and air national guard and members and  
 8 families of the reserve forces of the United States of America who are  
 9 Kansas residents, during the period preceding, during and after  
 10 mobilization to provide assistance to eligible family members  
 11 experiencing financial emergencies: *Provided further*, That such assistance  
 12 may include, but shall not be limited to, medical, funeral, emergency  
 13 travel, rent, utilities, child care, food expenses and other unanticipated  
 14 emergencies: *And provided further*, That any moneys received by the  
 15 adjutant general in repayment of any grants or interest-free loans made  
 16 from the Kansas military emergency relief account shall be deposited in  
 17 the state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 18 amendments thereto, and shall be credited to the Kansas military  
 19 emergency relief account.

20 Any unencumbered balance in excess of \$100 as of June 30, 2013, in each  
 21 of the following accounts is hereby reappropriated for fiscal year 2014:  
 22 Disaster relief.

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 General fees fund.....No limit
- 29 Office of emergency communications fund.....No limit

30 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
 31 collect fees for recovery of costs associated with the use of the above  
 32 agency's communication equipment by other state agencies, local  
 33 government agencies, for-profit organizations and not-for-profit  
 34 organizations: *Provided further*, That such fees shall be fixed in order to  
 35 recover all or part of the expenses incurred in providing for the use of the  
 36 above agency's communication equipment by other state agencies, local  
 37 government agencies, for-profit organizations and not-for-profit  
 38 organizations: *And provided further*, That all fees received for use of the  
 39 above agency's communication equipment by other state agencies, local  
 40 government agencies, for-profit organizations or not-for-profit  
 41 organizations shall be deposited in the state treasury in accordance with  
 42 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 43 credited to the office of emergency communications fund.

- 1 Conversion of materials and equipment fund – military division...No limit
- 2 Adjutant general expense fund.....No limit
- 3 State asset forfeiture fund.....No limit
- 4 Emergency management – federal fund matching – administration
- 5 fund.....No limit
- 6 State emergency fund.....No limit
- 7 State emergency fund weather disasters 5/4/2007.....No limit
- 8 State emergency fund weather disasters 12/06, 7/07.....No limit
- 9 Disaster reimbursement fund.....No limit
- 10 Disaster grants – public assistance federal fund.....No limit
- 11 National guard military operations/maintenance federal fund .....No limit
- 12 Intra-agency hazardous mitigation trn/pl federal fund.....No limit
- 13 Econ adjustment/military installation federal fund.....No limit
- 14 Public safety partnership/community policing federal fund.....No limit
- 15 Disaster assistance to individual/household federal fund.....No limit
- 16 Interoperability communication equipment fund.....No limit
- 17 Homeland security FFY05 int federal fund.....No limit
- 18 Pre-disaster mitigation – federal fund.....No limit
- 19 State homeland security program federal fund.....No limit
- 20 Nuclear safety emergency management fee fund.....No limit
- 21 *Provided*, That, notwithstanding the provisions of any other statute, the
- 22 adjutant general may make transfers of moneys from the nuclear safety
- 23 emergency management fee fund to other state agencies for fiscal year
- 24 2014 pursuant to agreements which are hereby authorized to be entered
- 25 into by the adjutant general with other state agencies to provide
- 26 appropriate emergency management plans to administer the Kansas
- 27 nuclear safety emergency management act, K.S.A. 48-940 et seq., and
- 28 amendments thereto.
- 29 Military fees fund – federal.....No limit
- 30 *Provided*, That all moneys received by the adjutant general from the
- 31 federal government for reimbursement for expenditures made under
- 32 agreements with the federal government shall be deposited in the state
- 33 treasury in accordance with the provisions of K.S.A. 75-4215, and
- 34 amendments thereto, and shall be credited to the military fees fund –
- 35 federal.
- 36 Armories and units general fees fund.....No limit
- 37 Emergency systems for advanced registration for volunteer
- 38 health professionals – federal fund.....No limit
- 39 Civil air patrol – grants and contributions – federal fund.....No limit
- 40 Emergency management performance grant – federal fund.....No limit
- 41 NG – federal forfeiture fund.....No limit
- 42 Inaugural expense fund.....No limit
- 43 Kansas military emergency relief fund.....No limit

1 *Provided*, That expenditures may be made from the Kansas military  
 2 emergency relief fund for grants and interest-free loans, which are hereby  
 3 authorized to be entered into by the adjutant general with repayment  
 4 provisions and other terms and conditions including eligibility as may be  
 5 prescribed by the adjutant general therefor, to members and families of the  
 6 Kansas army and air national guard and members and families of the  
 7 reserve forces of the United States of America who are Kansas residents,  
 8 during the period preceding, during and after mobilization to provide  
 9 assistance to eligible family members experiencing financial emergencies:  
 10 *Provided further*, That such assistance may include, but shall not be limited to,  
 11 medical, funeral, emergency travel, rent, utilities, child care, food  
 12 expenses and other unanticipated emergencies: *And provided further*, That  
 13 any moneys received by the adjutant general in repayment of any grants or  
 14 interest-free loans made from the Kansas military emergency relief fund  
 15 shall be deposited in the state treasury in accordance with the provisions of  
 16 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 17 Kansas military emergency relief fund.

|    |  |          |
|----|--|----------|
| 18 | Emergency management assistance compact federal fund.....            | No limit |
| 19 | Public safety interoperable communications grant program             |          |
| 20 | federal fund.....  | No limit |
| 21 | Military construction national guard federal fund.....               | No limit |
| 22 | National guard civilian youth opportunities federal fund.....        | No limit |
| 23 | Hazard mitigation grant federal fund.....                            | No limit |
| 24 | Citizen corps federal fund.....                                      | No limit |
| 25 | Law enforcement terrorism prevention program federal fund.....       | No limit |
| 26 | Safe and drug-free schools and communities national programs federal |          |
| 27 | fund.....  | No limit |
| 28 | National guard museum assistance fund.....                           | No limit |

29 *Provided*, That all expenditures from the national guard museum  
 30 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division  
 31 museum and education center facility.

32 Great plains joint regional training center fee fund.....No limit

33 *Provided*, That expenditures may be made from the great plains joint  
 34 regional training center fee fund for use of the great plains joint regional  
 35 training center by other state agencies, local government agencies, for-  
 36 profit organizations and not-for-profit organizations: *Provided further*,  
 37 That the adjutant general is hereby authorized to fix, charge and collect  
 38 fees for recovery of costs associated with the use of the great plains joint  
 39 regional training center by other state agencies, local government agencies,  
 40 for-profit organizations and not-for-profit organizations: *And provided*  
 41 *further*, That such fees shall be fixed in order to recover all or part of the  
 42 expenses incurred in providing for the use of the great plains joint regional  
 43 training center by other state agencies, local government agencies, for-

1 profit organizations and not-for-profit organizations: *And provided further,*  
 2 That all fees received for use of the great plains joint regional training  
 3 center by other state agencies, local government agencies, for-profit  
 4 organizations or not-for-profit organizations shall be deposited in the state  
 5 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 6 amendments thereto, and shall be credited to the great plains joint regional  
 7 training center fee fund.

8 (c) In addition to the other purposes for which expenditures may be  
 9 made by the adjutant general from moneys appropriated from the state  
 10 general fund or from any special revenue fund for fiscal year 2014 and  
 11 from which expenditures may be made for salaries and wages, as  
 12 authorized by this or other appropriation act of the 2013 regular session of  
 13 the legislature, expenditures may be made by the adjutant general from  
 14 such moneys appropriated from the state general fund or from any special  
 15 revenue fund for fiscal year 2014, notwithstanding the provisions of  
 16 K.S.A. 48-205, and amendments thereto, or any other statute, in addition  
 17 to other positions within the adjutant general's department in the  
 18 unclassified service as prescribed by law for additional positions in the  
 19 unclassified service under the Kansas civil service act: *Provided, That,*  
 20 notwithstanding the provisions of K.S.A. 75-2935, and amendments  
 21 thereto, or any other statute, the adjutant general may appoint a deputy  
 22 adjutant general, who shall have no military command authority, and who  
 23 may be a civilian and shall have served at least five years as a  
 24 commissioned officer with the Kansas national guard, who will perform  
 25 such duties as the adjutant general shall assign, and who will serve in the  
 26 unclassified service under the Kansas civil service act: *Provided further,*  
 27 That the position of such deputy adjutant general in the unclassified  
 28 service under the Kansas civil service act shall be established by the  
 29 adjutant general within the position limitation established for the adjutant  
 30 general on the number of full-time and regular part-time positions equated  
 31 to full-time, excluding seasonal and temporary positions, paid from  
 32 appropriations for fiscal year 2014 made by this or other appropriation act  
 33 of the 2013 regular session of the legislature.

34 (d) On June 30, 2013, of the \$6,028,703 appropriated for the above  
 35 agency for the fiscal year ending June 30, 2013, by section 105(a) of  
 36 chapter 175 of the 2012 Session Laws of Kansas from the state general  
 37 fund in the disaster relief account, the sum of \$397,859 is hereby lapsed.

38 Sec. 169.

39 ADJUTANT GENERAL

40 (a) There is appropriated for the above agency from the state general  
 41 fund for the fiscal year ending June 30, 2015, the following:  
 42 Operating expenditures.....\$5,278,419  
 43 *Provided, That* any unencumbered balance in the operating expenditures

1 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
2 fiscal year 2015: *Provided, however;* That expenditures from this account  
3 for official hospitality shall not exceed \$1,250.

4 Incident management team.....\$16,202

5 *Provided,* That any unencumbered balance in the incident management  
6 team account in excess of \$100 as of June 30, 2014, is hereby  
7 reappropriated for fiscal year 2015.

8 Civil air patrol – operating expenditures.....\$35,282

9 Military activation payments.....\$15,807

10 *Provided,* That any unencumbered balance in the military activation  
11 payments account in excess of \$100 as of June 30, 2014, is hereby  
12 reappropriated for fiscal year 2015: *Provided further;* That all expenditures  
13 from the military activation payments account shall be for military  
14 activation payments authorized by and subject to the provisions of K.S.A.  
15 2012 Supp. 75-3228, and amendments thereto.

16 Kansas military emergency relief .....\$9,881

17 *Provided,* That expenditures may be made from the Kansas military  
18 emergency relief account for grants and interest-free loans, which are  
19 hereby authorized to be entered into by the adjutant general with  
20 repayment provisions and other terms and conditions including eligibility  
21 as may be prescribed by the adjutant general therefor, to members and  
22 families of the Kansas army and air national guard and members and  
23 families of the reserve forces of the United States of America who are  
24 Kansas residents, during the period preceding, during and after  
25 mobilization to provide assistance to eligible family members  
26 experiencing financial emergencies: *Provided further;* That such assistance  
27 may include, but shall not be limited to, medical, funeral, emergency  
28 travel, rent, utilities, child care, food expenses and other unanticipated  
29 emergencies: *And provided further;* That any moneys received by the  
30 adjutant general in repayment of any grants or interest-free loans made  
31 from the Kansas military emergency relief account 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 Kansas military  
34 emergency relief account.

35 Any unencumbered balance in excess of \$100 as of June 30, 2014, in each  
36 of the following accounts is hereby reappropriated for fiscal year 2015:  
37 Disaster relief.

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

43 General fees fund.....No limit

1 Office of emergency communications fund.....No limit  
2 *Provided*, That the adjutant general is hereby authorized to fix, charge and  
3 collect fees for recovery of costs associated with the use of the above  
4 agency's communication equipment by other state agencies, local  
5 government agencies, for-profit organizations and not-for-profit  
6 organizations: *Provided further*, That such fees shall be fixed in order to  
7 recover all or part of the expenses incurred in providing for the use of the  
8 above agency's communication equipment by other state agencies, local  
9 government agencies, for-profit organizations and not-for-profit  
10 organizations: *And provided further*, That all fees received for use of the  
11 above agency's communication equipment by other state agencies, local  
12 government agencies, for-profit organizations or not-for-profit  
13 organizations shall be deposited in the state treasury in accordance with  
14 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
15 credited to the office of emergency communications fund.  
16 Conversion of materials and equipment fund – military division....No limit  
17 Adjutant general expense fund.....No limit  
18 State asset forfeiture fund.....No limit  
19 Emergency management – federal fund matching – administration  
20 fund.....No limit  
21 State emergency fund.....No limit  
22 State emergency fund weather disasters 5/4/2007.....No limit  
23 State emergency fund weather disasters 12/06, 7/07.....No limit  
24 Disaster reimbursement fund.....No limit  
25 Disaster grants – public assistance federal fund.....No limit  
26 National guard military operations/maintenance federal fund .....No limit  
27 Intra-agency hazardous mitigation trn/pl federal fund.....No limit  
28 Econ adjustment/military installation federal fund.....No limit  
29 Public safety partnership/community policing federal fund.....No limit  
30 Disaster assistance to individual/household federal fund.....No limit  
31 Interoperability communication equipment fund.....No limit  
32 Homeland security FFY05 int federal fund.....No limit  
33 Pre-disaster mitigation – federal fund.....No limit  
34 State homeland security program federal fund.....No limit  
35 Nuclear safety emergency management fee fund.....No limit  
36 *Provided*, That, notwithstanding the provisions of any other statute, the  
37 adjutant general may make transfers of moneys from the nuclear safety  
38 emergency management fee fund to other state agencies for fiscal year  
39 2015 pursuant to agreements which are hereby authorized to be entered  
40 into by the adjutant general with other state agencies to provide  
41 appropriate emergency management plans to administer the Kansas  
42 nuclear safety emergency management act, K.S.A. 48-940 et seq., and  
43 amendments thereto.



- 1 Military fees fund – federal.....No limit  
 2 *Provided*, That all moneys received by the adjutant general from the  
 3 federal government for reimbursement for expenditures made under  
 4 agreements with the federal government shall be deposited in the state  
 5 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 6 amendments thereto, and shall be credited to the military fees fund –  
 7 federal.  
 8 Armories and units general fees fund.....No limit  
 9 Emergency systems for advanced registration for volunteer  
 10 health professionals – federal fund.....No limit  
 11 Civil air patrol – grants and contributions – federal fund.....No limit  
 12 Emergency management performance grant – federal fund.....No limit  
 13 NG – federal forfeiture fund.....No limit  
 14 Inaugural expense fund.....No limit  
 15 Kansas military emergency relief fund.....No limit  
 16 *Provided*, That expenditures may be made from the Kansas military  
 17 emergency relief fund for grants and interest-free loans, which are hereby  
 18 authorized to be entered into by the adjutant general with repayment  
 19 provisions and other terms and conditions including eligibility as may be  
 20 prescribed by the adjutant general therefor, to members and families of the  
 21 Kansas army and air national guard and members and families of the  
 22 reserve forces of the United States of America who are Kansas residents,  
 23 during the period preceding, during and after mobilization to provide  
 24 assistance to eligible family members experiencing financial emergencies:  
 25 *Provided further*, That such assistance may include, but shall not be limited to,  
 26 to, medical, funeral, emergency travel, rent, utilities, child care, food  
 27 expenses and other unanticipated emergencies: *And provided further*, That  
 28 any moneys received by the adjutant general in repayment of any grants or  
 29 interest-free loans made from the Kansas military emergency relief fund  
 30 shall be deposited in the state treasury in accordance with the provisions of  
 31 K.S.A. 75-4215, and amendments thereto, and shall be credited to the  
 32 Kansas military emergency relief fund.  
 33 Emergency management assistance compact federal fund.....No limit  
 34 Public safety interoperable communications grant program  
 35 federal fund.....No limit  
 36 Military construction national guard federal fund.....No limit  
 37 National guard civilian youth opportunities federal fund.....No limit  
 38 Hazard mitigation grant federal fund.....No limit  
 39 Citizen corps federal fund.....No limit  
 40 Law enforcement terrorism prevention program federal fund.....No limit  
 41 Safe and drug-free schools and communities national programs  
 42 federal fund.....No limit  
 43 National guard museum assistance fund.....No limit

1 *Provided*, That all expenditures from the national guard museum  
2 assistance fund shall be made for an expansion of the 35<sup>th</sup> infantry division  
3 museum and education center facility.

4 Great plains joint regional training center fee fund.....No limit

5 *Provided*, That expenditures may be made from the great plains joint  
6 regional training center fee fund for use of the great plains joint regional  
7 training center by other state agencies, local government agencies, for-  
8 profit organizations and not-for-profit organizations: *Provided further*,

9 That the adjutant general is hereby authorized to fix, charge and collect

10 fees for recovery of costs associated with the use of the great plains joint  
11 regional training center by other state agencies, local government agencies,

12 for-profit organizations and not-for-profit organizations: *And provided*

13 *further*, That such fees shall be fixed in order to recover all or part of the  
14 expenses incurred in providing for the use of the great plains joint regional

15 training center by other state agencies, local government agencies, for-

16 profit organizations and not-for-profit organizations: *And provided further*,

17 That all fees received for use of the great plains joint regional training  
18 center by other state agencies, local government agencies, for-profit

19 organizations or not-for-profit organizations shall be deposited in the state

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

21 amendments thereto, and shall be credited to the great plains joint regional

22 training center fee fund.

23 (c) In addition to the other purposes for which expenditures may be

24 made by the adjutant general from moneys appropriated from the state

25 general fund or from any special revenue fund for fiscal year 2015 and

26 from which expenditures may be made for salaries and wages, as

27 authorized by this or other appropriation act of the 2013 or 2014 regular

28 session of the legislature, expenditures may be made by the adjutant

29 general from such moneys appropriated from the state general fund or

30 from any special revenue fund for fiscal year 2015, notwithstanding the

31 provisions of K.S.A. 48-205, and amendments thereto, or any other statute,

32 in addition to other positions within the adjutant general's department in

33 the unclassified service as prescribed by law for additional positions in the

34 unclassified service under the Kansas civil service act: *Provided*, That,

35 notwithstanding the provisions of K.S.A. 75-2935, and amendments

36 thereto, or any other statute, the adjutant general may appoint a deputy

37 adjutant general, who shall have no military command authority, and who

38 may be a civilian and shall have served at least five years as a

39 commissioned officer with the Kansas national guard, who will perform

40 such duties as the adjutant general shall assign, and who will serve in the

41 unclassified service under the Kansas civil service act: *Provided further*,

42 That the position of such deputy adjutant general in the unclassified

43 service under the Kansas civil service act shall be established by the

1 adjutant general within the position limitation established for the adjutant  
2 general on the number of full-time and regular part-time positions equated  
3 to full-time, excluding seasonal and temporary positions, paid from  
4 appropriations for fiscal year 2015 made by this or other appropriation act  
5 of the 2013 or 2014 regular session of the legislature.

6 (d) On June 30, 2015, any unencumbered balance for the above  
7 agency in the disaster relief account of the state general fund is hereby  
8 lapsed.

9 Sec. 170.

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.....\$3,364,383

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.....\$364,731

22 Intragovernmental service fund.....No limit

23 State fire marshal liquefied petroleum gas fee fund.....\$157,028

24 Hazardous materials emergency fund.....\$240,903

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 \$120,451.50 from the fire marshal fee fund of the state fire  
4 marshal to 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. 171.

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.....\$3,363,576  
 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.....\$363,314  
 31 Intragovernmental service fund.....No limit  
 32 State fire marshal liquefied petroleum gas fee fund.....\$157,742  
 33 Hazardous materials emergency fund.....\$243,058

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 \$121,529 from the fire marshal fee fund of the state fire marshal to  
13 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. 172.

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: *And provided further*; that expenditures shall be made  
24 from the Kansas highway patrol operations fund for a 5.0 percent pay  
25 increase for state troopers, excluding the colonel and lieutenant colonel,  
26 during fiscal year 2014.
- 27 Highway patrol training center fund.....No limit  
28 *Provided*, That expenditures may be made from the highway patrol  
29 training center fund for use of the highway patrol training center by other  
30 state agencies, local government agencies and not-for-profit organizations:  
31 *Provided further*; That the superintendent of the Kansas highway patrol is  
32 hereby authorized to fix, charge and collect fees for recovery of costs  
33 associated with use of the highway patrol training center by other state  
34 agencies, local government agencies and not-for-profit organizations: *And*  
35 *provided further*; That such fees shall be fixed in order to recover all or  
36 part of the expenses incurred in providing for the use of the highway patrol  
37 training center by other state or local government agencies: *And provided*  
38 *further*; That all fees received for use of the highway patrol training center  
39 by other state agencies, local government agencies or not-for-profit  
40 organizations shall be deposited in the state treasury in accordance with  
41 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
42 credited to the highway patrol training center fund.
- 43 Executive aircraft fund.....No limit

1 *Provided*, That expenditures may be made from the executive aircraft fund  
2 to provide aircraft services to other state agencies and to purchase liability  
3 and property damage insurance for state aircraft: *Provided further*, That the  
4 superintendent of the highway patrol is hereby authorized to fix, charge  
5 and collect fees for such aircraft services to other state agencies: *And*  
6 *provided further*, That such fees shall be fixed in order to recover all or  
7 part of the operating expenses incurred in providing such services: *And*  
8 *provided further*, That all fees received for such services shall be deposited  
9 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
10 and amendments thereto, and shall be credited to the executive aircraft  
11 fund.

12 1122 program clearing fund.....No limit

13 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
14 June 30, 2014, the director of accounts and reports shall transfer from the  
15 state general fund to the 1122 program clearing fund interest earnings  
16 based on: (1) The average daily balance of moneys in the 1122 program  
17 clearing fund for the preceding month; and (2) the net earnings rate for the  
18 pooled money investment portfolio for the preceding month.

19 (c) On July 1, 2013, and January 1, 2014, or as soon after each date as  
20 moneys are available the director of accounts and reports shall transfer an  
21 amount specified by the executive director of the state corporation  
22 commission, with the approval of the director of the budget, of not more  
23 than \$650,000 from the motor carrier license fees fund of the state  
24 corporation commission to the motor carrier safety assistance program  
25 state fund of the Kansas highway patrol.

26 (d) On July 1, 2013, October 1, 2013, January 1, 2014, and April 1,  
27 2014, or as soon after each date as moneys are available, the director of  
28 accounts and reports shall transfer \$13,530,614.25 from the state highway  
29 fund of the department of transportation to the Kansas highway patrol  
30 operations fund of the Kansas highway patrol for the purpose of financing  
31 the Kansas highway patrol operations. In addition to other purposes for  
32 which expenditures may be made from the state highway fund during  
33 fiscal year 2014 and notwithstanding the provisions of K.S.A. 68-416, and  
34 amendments thereto, or any other statute, transfers and expenditures may  
35 be made from the state highway fund during fiscal year 2014 for support  
36 and maintenance of the Kansas highway patrol.

37 (e) On July 1, 2013, or as soon thereafter as moneys are available,  
38 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
39 or any other statute, the director of accounts and reports shall transfer  
40 \$295,000 from the state highway fund of the department of transportation  
41 to the highway safety fund of the Kansas highway patrol for the purpose of  
42 financing the motorist assistance program of the Kansas highway patrol.

43 (f) On July 1, 2013, or as soon thereafter as moneys are available,

1 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
2 or any other statute, the director of accounts and reports shall transfer  
3 \$250,000 from the state highway fund of the department of transportation  
4 to the general fees fund of the Kansas highway patrol for the purpose of  
5 financing operating expenditures of the Kansas highway patrol.

6 (g) On July 1, 2013, and January 1, 2014, or as soon after each date  
7 as moneys are available, notwithstanding the provisions of K.S.A. 74-  
8 2136, and amendments thereto, or any other statute, the director of  
9 accounts and reports shall transfer \$300,000 from the highway patrol  
10 motor vehicle fund of the Kansas highway patrol to the aircraft fund – on  
11 budget of the Kansas highway patrol.

12 Sec. 173.

13 KANSAS HIGHWAY PATROL

14 (a) 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 General fees fund.....No limit
- 20 *Provided*, That all moneys received from the sale of used equipment,  
21 recovery of and reimbursements for expenditures and any other source of  
22 revenue shall be deposited in the state treasury in accordance with the  
23 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
24 credited to the general fees fund, except as otherwise provided by law.
- 25 For patrol of Kansas turnpike fund.....No limit
- 26 *Provided*, That expenditures shall be made from the for patrol of Kansas  
27 turnpike fund for necessary moving expenses in accordance with K.S.A.  
28 75-3225, and amendments thereto.
- 29 Highway patrol motor vehicle fund.....No limit
- 30 Department of justice – federal recovery act – Edward J. Byrne  
31 memorial justice assistance grant program – federal fund.....No limit
- 32 Kansas highway patrol state forfeiture fund.....No limit
- 33 Disaster grants – public assistance – federal fund.....No limit
- 34 Edward Byrne memorial assistance grant – state and local  
35 law enforcement – federal fund.....No limit
- 36 Bulletproof vest partner – federal fund.....No limit
- 37 Performance registration information system management –  
38 federal fund.....No limit
- 39 Commercial vehicle information system network – federal fund.....No limit
- 40 Highway planning and construction – federal fund.....No limit
- 41 Public safety interoperability grant – federal fund.....No limit
- 42 Citizen corps – federal fund.....No limit
- 43 Emergency management performance grants – federal fund.....No limit

|    |  |              |
|----|--|--------------|
| 1  | Safety data improvement project – federal fund.....                                | No limit     |
| 2  | Interoperability communication equipment – federal fund.....                       | No limit     |
| 3  | Cops grant – federal fund.....   | No limit     |
| 4  | KHP federal forfeiture – federal fund.....   | No limit     |
| 5  | Law enforcement terrorism prevention – federal fund.....                           | No limit     |
| 6  | High intensity drug trafficking areas – federal fund.....                          | No limit     |
| 7  | State domestic preparedness equipment sprt – federal fund.....                     | No limit     |
| 8  | Metro med response system – federal fund.....                                      | No limit     |
| 9  | Homeland security program – federal fund.....                                      | No limit     |
| 10 | Buffer zone protection program – federal fund.....                                 | No limit     |
| 11 | Edward Byrne memorial justice assistance grant – federal fund.....                 | No limit     |
| 12 | Emergency ops cntr – federal fund.....   | No limit     |
| 13 | State and community highway safety – federal fund.....                             | No limit     |
| 14 | Gifts and donations fund.....  | No limit     |
| 15 | <i>Provided</i> , That expenditures from the gifts and donations fund for official |              |
| 16 | hospitality shall not exceed \$1,000.  |              |
| 17 | Motor carrier safety assistance program state fund.....                            | No limit     |
| 18 | <i>Provided</i> , That expenditures shall be made from the motor carrier safety    |              |
| 19 | assistance program state fund for necessary moving expenses in                     |              |
| 20 | accordance with K.S.A. 75-3225, and amendments thereto.                            |              |
| 21 | National motor carrier safety assistance program – federal fund.....               | No limit     |
| 22 | <i>Provided</i> , That expenditures shall be made from the national motor carrier  |              |
| 23 | safety assistance program – federal fund for necessary moving expenses in          |              |
| 24 | accordance with K.S.A. 75-3225, and amendments thereto.                            |              |
| 25 | Aircraft fund – on budget.....   | No limit     |
| 26 | Highway safety fund.....   | No limit     |
| 27 | Capitol area security fund.....  | No limit     |
| 28 | Vehicle identification number fee fund.....  | No limit     |
| 29 | Motor vehicle fuel and storeroom sales fund.....                                   | No limit     |
| 30 | <i>Provided</i> , That expenditures may be made from the motor vehicle fuel and    |              |
| 31 | storeroom sales fund to acquire and sell commodities and to provide                |              |
| 32 | services to local governments and other state agencies: <i>Provided further</i> ;  |              |
| 33 | That the superintendent of the Kansas highway patrol is hereby authorized          |              |
| 34 | to fix, charge and collect fees for such commodities and services: <i>And</i>      |              |
| 35 | <i>provided further</i> ; That such fees shall be fixed in order to recover all or |              |
| 36 | part of the expenses incurred in acquiring or providing and selling such           |              |
| 37 | commodities and services: <i>And provided further</i> ; That all fees received for |              |
| 38 | such commodities and services shall be deposited in the state treasury in          |              |
| 39 | accordance with the provisions of K.S.A. 75-4215, and amendments                   |              |
| 40 | thereto, and shall be credited to the motor vehicle fuel and storeroom sales       |              |
| 41 | fund.  |              |
| 42 | Kansas highway patrol operations fund.....   | \$55,435,392 |
| 43 | <i>Provided</i> , That expenditures from the Kansas highway patrol operations      |              |

1 fund for official hospitality shall not exceed \$3,000: *Provided further*, That  
 2 expenditures may be made from the Kansas highway patrol operations  
 3 fund for the purchase of civilian clothing for members of the Kansas  
 4 highway patrol assigned to duties pursuant to K.S.A. 74-2105, and  
 5 amendments thereto: *And provided further*, That the superintendent shall  
 6 make expenditures from the Kansas highway patrol operations fund for  
 7 necessary moving expenses in accordance with K.S.A. 75-3225, and  
 8 amendments thereto.

9 Highway patrol training center fund.....No limit  
 10 *Provided*, That expenditures may be made from the highway patrol  
 11 training center fund for use of the highway patrol training center by other  
 12 state agencies, local government agencies and not-for-profit organizations:  
 13 *Provided further*, That the superintendent of the Kansas highway patrol is  
 14 hereby authorized to fix, charge and collect fees for recovery of costs  
 15 associated with use of the highway patrol training center by other state  
 16 agencies, local government agencies and not-for-profit organizations: *And*  
 17 *provided further*, That such fees shall be fixed in order to recover all or  
 18 part of the expenses incurred in providing for the use of the highway patrol  
 19 training center by other state or local government agencies: *And provided*  
 20 *further*, That all fees received for use of the highway patrol training center  
 21 by other state agencies, local government agencies or not-for-profit  
 22 organizations shall be deposited in the state treasury in accordance with  
 23 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 24 credited to the highway patrol training center fund.

25 Executive aircraft fund.....No limit  
 26 *Provided*, That expenditures may be made from the executive aircraft fund  
 27 to provide aircraft services to other state agencies and to purchase liability  
 28 and property damage insurance for state aircraft: *Provided further*, That the  
 29 superintendent of the highway patrol is hereby authorized to fix, charge  
 30 and collect fees for such aircraft services to other state agencies: *And*  
 31 *provided further*, That such fees shall be fixed in order to recover all or  
 32 part of the operating expenses incurred in providing such services: *And*  
 33 *provided further*, That all fees received for such services shall be deposited  
 34 in the state treasury in accordance with the provisions of K.S.A. 75-4215,  
 35 and amendments thereto, and shall be credited to the executive aircraft  
 36 fund.

37 1122 program clearing fund.....No limit

38 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
 39 June 30, 2015, the director of accounts and reports shall transfer from the  
 40 state general fund to the 1122 program clearing fund interest earnings  
 41 based on: (1) The average daily balance of moneys in the 1122 program  
 42 clearing fund for the preceding month; and (2) the net earnings rate for the  
 43 pooled money investment portfolio for the preceding month.

1 (c) On July 1, 2014, and January 1, 2015, or as soon after each date as  
 2 moneys are available the director of accounts and reports shall transfer an  
 3 amount specified by the executive director of the state corporation  
 4 commission, with the approval of the director of the budget, of not more  
 5 than \$650,000 from the motor carrier license fees fund of the state  
 6 corporation commission to the motor carrier safety assistance program  
 7 state fund of the Kansas highway patrol.

8 (d) On July 1, 2014, October 1, 2014, January 1, 2015, and April 1,  
 9 2015, or as soon after each date as moneys are available, the director of  
 10 accounts and reports shall transfer \$14,761,899 from the state highway  
 11 fund of the department of transportation to the Kansas highway patrol  
 12 operations fund of the Kansas highway patrol for the purpose of financing  
 13 the Kansas highway patrol operations. In addition to other purposes for  
 14 which expenditures may be made from the state highway fund during  
 15 fiscal year 2015 and notwithstanding the provisions of K.S.A. 68-416, and  
 16 amendments thereto, or any other statute, transfers and expenditures may  
 17 be made from the state highway fund during fiscal year 2015 for support  
 18 and maintenance of the Kansas highway patrol.

19 (e) On July 1, 2014, or as soon thereafter as moneys are available,  
 20 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
 21 or any other statute, the director of accounts and reports shall transfer  
 22 \$295,000 from the state highway fund of the department of transportation  
 23 to the highway safety fund of the Kansas highway patrol for the purpose of  
 24 financing the motorist assistance program of the Kansas highway patrol.

25 (f) On July 1, 2014, or as soon thereafter as moneys are available,  
 26 notwithstanding the provisions of K.S.A. 68-416, and amendments thereto,  
 27 or any other statute, the director of accounts and reports shall transfer  
 28 \$250,000 from the state highway fund of the department of transportation  
 29 to the general fees fund of the Kansas highway patrol for the purpose of  
 30 financing operating expenditures of the Kansas highway patrol.

31 (g) On July 1, 2014, and January 1, 2015, or as soon after each date  
 32 as moneys are available, notwithstanding the provisions of K.S.A. 74-  
 33 2136, and amendments thereto, or any other statute, the director of  
 34 accounts and reports shall transfer \$300,000 from the highway patrol  
 35 motor vehicle fund of the Kansas highway patrol to the aircraft fund – on  
 36 budget of the Kansas highway patrol.

37 Sec. 174.

38 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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

41 Operating expenditures.....\$14,604,785

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

1 the operating expenditures account for fiscal year 2014: *Provided,*  
2 *however;* That expenditures from the operating expenditures account for  
3 official hospitality shall not exceed \$750.

4 Meth lab cleanup.....\$250,000

5 *Provided,* That any unencumbered balance in the meth lab cleanup account  
6 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
7 year 2014: *Provided further;* That the above agency is hereby authorized to  
8 make expenditures from the meth lab cleanup account to contract for  
9 services for remediation of sites determined by law enforcement as  
10 hazardous resulting from the production of methamphetamine.

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

16 Kansas bureau of investigation state forfeiture fund.....No limit

17 *Provided,* That expenditures made from the Kansas bureau of investigation  
18 state forfeiture fund shall not be considered a source of revenue to meet  
19 normal operating expenses, but for such special, additional law  
20 enforcement purposes including direct or indirect operating expenditures  
21 incurred for conducting educational classes and training for special agents  
22 and other personnel, including official hospitality.

23 Federal forfeiture fund.....No limit

24 *Provided,* That expenditures made from the federal forfeiture fund shall  
25 not be considered a source of revenue to meet normal operating expenses,  
26 but for such special, additional law enforcement purposes including direct  
27 or indirect operating expenditures incurred for conducting educational  
28 classes and training for special agents and other personnel, including  
29 official hospitality.

30 High intensity drug trafficking area – federal fund.....No limit

31 Federal grants – marijuana eradication – federal fund.....No limit

32 Criminal justice information system line fund.....\$744,740

33 DNA database fund.....No limit

34 Kansas bureau of investigation motor vehicle fund.....No limit

35 *Provided,* That expenditures may be made from the Kansas bureau of  
36 investigation motor vehicle fund to acquire and sell motor vehicles for the  
37 Kansas bureau of investigation: *Provided further;* That all moneys received  
38 for sale of motor vehicles of the Kansas bureau of investigation shall be  
39 deposited in the state treasury in accordance with the provisions of K.S.A.  
40 75-4215, and amendments thereto, and shall be credited to the Kansas  
41 bureau of investigation motor vehicle fund.

42 Forensic laboratory and materials fee fund.....No limit

43 *Provided,* That expenditures may be made from the forensic laboratory and

1 materials fee fund for the acquisition of laboratory equipment and  
2 materials and for other direct or indirect operating expenditures for the  
3 forensic laboratory of the Kansas bureau of investigation: *Provided,*  
4 *however,* That all expenditures from this fund of moneys received as  
5 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
6 28-176, and amendments thereto, shall be for the purposes authorized by  
7 subsection (e) of K.S.A. 28-176, and amendments thereto: *Provided*  
8 *further,* That all fees received for such laboratory tests, including all  
9 moneys received pursuant to subsection (a) of K.S.A. 28-176, and  
10 amendments thereto, shall be deposited in the state treasury in accordance  
11 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
12 be credited to the forensic laboratory and materials fee fund.

13 General fees fund.....No limit  
14 *Provided,* That expenditures may be made from the general fees fund for  
15 direct or indirect operating expenditures incurred for the following  
16 activities: (1) Conducting education and training classes for special agents  
17 and other personnel, including official hospitality; (2) purchasing illegal  
18 drugs, making contacts and acquiring information leading to illegal drug  
19 outlets, contraband and stolen property, and conducting other activities for  
20 similar investigatory purposes; (3) conducting investigations and related  
21 activities for the Kansas lottery or the Kansas racing and gaming  
22 commission; (4) conducting DNA forensic laboratory tests and related  
23 activities; (5) preparing, publishing and distributing crime prevention  
24 materials; and (6) conducting agency operations: *Provided, however,* That  
25 the director of the Kansas bureau of investigation is hereby authorized to  
26 fix, charge and collect fees in order to recover all or part of the direct and  
27 indirect operating expenses incurred, except as otherwise hereinafter  
28 provided, for the following: (1) Education and training services made  
29 available to local law enforcement personnel in classes conducted for  
30 special agents and other personnel of the Kansas bureau of investigation;  
31 (2) investigations and related activities conducted for the Kansas lottery or  
32 the Kansas racing and gaming commission, except that the fees fixed for  
33 these activities shall be fixed in order to recover all of the direct and  
34 indirect expenses incurred for such investigations and related activities; (3)  
35 DNA forensic laboratory tests and related activities; and (4) sale and  
36 distribution of crime prevention materials: *Provided further,* That all fees  
37 received for such 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 general fees fund: *And provided*  
40 *further,* That all moneys which are expended for any such evidence  
41 purchase, information acquisition or similar investigatory purpose or  
42 activity from whatever funding source and which are recovered 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 general fees  
 2 fund: *And provided further*; That all moneys received as gifts, grants or  
 3 donations for the preparation, publication or distribution of crime  
 4 prevention materials shall be deposited in the state treasury in accordance  
 5 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
 6 be credited to the general fees fund: *And provided further*; That  
 7 expenditures from any moneys received from the division of alcoholic  
 8 beverage control and credited to the general fees fund may be made by the  
 9 Kansas bureau of investigation for all purposes for which expenditures  
 10 may be made for operating expenditures.

11 Record check fee fund.....No limit  
 12 *Provided*, That the director of the Kansas bureau of investigation is  
 13 authorized to fix, charge and collect fees in order to recover all or part of  
 14 the direct and indirect operating expenses for criminal history record  
 15 checks conducted for noncriminal justice entities including government  
 16 agencies and private organizations: *Provided, however*; That all moneys  
 17 received for such fees 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 record check fee fund: *Provided further*; That  
 20 expenditures may be made from the record check fee fund for operating  
 21 expenditures of the Kansas bureau of investigation.

- 22 Intergovernmental service fund.....No limit
- 23 Agency motor pool fund.....No limit
- 24 National criminal history improvement program federal fund.....No limit
- 25 Public safety partnership and community policing federal fund.....No limit
- 26 Forensic DNA backlog reduction federal fund.....No limit
- 27 Coverdell forensic sciences improvement federal fund.....No limit
- 28 Anti-gang initiative federal fund.....No limit
- 29 Homeland security federal fund.....No limit
- 30 State homeland security program federal fund.....No limit
- 31 Convicted/arrestee DNA backlog reduction federal fund.....No limit
- 32 Disaster grants – public assistance federal fund.....No limit
- 33 Ed Byrne memorial justice assistance federal fund.....No limit
- 34 Ed Byrne state/local law enforcement federal fund.....No limit
- 35 Violence against women – ARRA federal fund.....No limit
- 36 AWA implementation grant program federal fund.....No limit
- 37 Ed Byrne memorial JAG – ARRA federal fund.....No limit
- 38 Convicted offender/arrestee DNA backlog reduction federal fund. No limit
- 39 KBI-FBI reimbursement federal fund.....No limit
- 40 Project safe neighborhoods fund.....No limit
- 41 Social security administration reimbursement – federal fund.....No limit

42 Sec. 175.

43 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

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.....\$14,795,153

4 *Provided*, That any unencumbered balance in the operating expenditures  
5 account in excess of \$100 as of June 30, 2014, is hereby reappropriated to  
6 the operating expenditures account for fiscal year 2015: *Provided*,  
7 *however*, That expenditures from the operating expenditures account for  
8 official hospitality shall not exceed \$750.

9 Meth lab cleanup.....\$250,000

10 *Provided*, That any unencumbered balance in the meth lab cleanup account  
11 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal  
12 year 2015: *Provided further*, That the above agency is hereby authorized to  
13 make expenditures from the meth lab cleanup account to contract for  
14 services for remediation of sites determined by law enforcement as  
15 hazardous resulting from the production of methamphetamine.

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 Kansas bureau of investigation state forfeiture fund.....No limit

22 *Provided*, That expenditures made from the Kansas bureau of investigation  
23 state forfeiture fund shall not be considered a source of revenue to meet  
24 normal operating expenses, but for such special, additional law  
25 enforcement purposes including direct or indirect operating expenditures  
26 incurred for conducting educational classes and training for special agents  
27 and other personnel, including official hospitality.

28 Federal forfeiture fund.....No limit

29 *Provided*, That expenditures made from the federal forfeiture fund shall  
30 not be considered a source of revenue to meet normal operating expenses,  
31 but for such special, additional law enforcement purposes including direct  
32 or indirect operating expenditures incurred for conducting educational  
33 classes and training for special agents and other personnel, including  
34 official hospitality.

35 High intensity drug trafficking area – federal fund.....No limit

36 Federal grants – marijuana eradication – federal fund.....No limit

37 Criminal justice information system line fund.....\$744,740

38 DNA database fund.....No limit

39 Kansas bureau of investigation motor vehicle fund.....No limit

40 *Provided*, That expenditures may be made from the Kansas bureau of  
41 investigation motor vehicle fund to acquire and sell motor vehicles for the  
42 Kansas bureau of investigation: *Provided further*, That all moneys received  
43 for sale of motor vehicles of the Kansas bureau of investigation shall be

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

4 Forensic laboratory and materials fee fund.....No limit  
5 *Provided*, That expenditures may be made from the forensic laboratory and  
6 materials fee fund for the acquisition of laboratory equipment and  
7 materials and for other direct or indirect operating expenditures for the  
8 forensic laboratory of the Kansas bureau of investigation: *Provided*,  
9 *however*, That all expenditures from this fund of moneys received as  
10 Kansas bureau of investigation laboratory analysis fees pursuant to K.S.A.  
11 28-176, and amendments thereto, shall be for the purposes authorized by  
12 subsection (e) of K.S.A. 28-176, and amendments thereto: *Provided*  
13 *further*, That all fees received for such laboratory tests, including all  
14 moneys received pursuant to subsection (a) of K.S.A. 28-176, and  
15 amendments thereto, shall be deposited in the state treasury in accordance  
16 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall  
17 be credited to the forensic laboratory and materials fee fund.

18 General fees fund.....No limit  
19 *Provided*, That expenditures may be made from the general fees fund for  
20 direct or indirect operating expenditures incurred for the following  
21 activities: (1) Conducting education and training classes for special agents  
22 and other personnel, including official hospitality; (2) purchasing illegal  
23 drugs, making contacts and acquiring information leading to illegal drug  
24 outlets, contraband and stolen property, and conducting other activities for  
25 similar investigatory purposes; (3) conducting investigations and related  
26 activities for the Kansas lottery or the Kansas racing and gaming  
27 commission; (4) conducting DNA forensic laboratory tests and related  
28 activities; (5) preparing, publishing and distributing crime prevention  
29 materials; and (6) conducting agency operations: *Provided, however*, That  
30 the director of the Kansas bureau of investigation is hereby authorized to  
31 fix, charge and collect fees in order to recover all or part of the direct and  
32 indirect operating expenses incurred, except as otherwise hereinafter  
33 provided, for the following: (1) Education and training services made  
34 available to local law enforcement personnel in classes conducted for  
35 special agents and other personnel of the Kansas bureau of investigation;  
36 (2) investigations and related activities conducted for the Kansas lottery or  
37 the Kansas racing and gaming commission, except that the fees fixed for  
38 these activities shall be fixed in order to recover all of the direct and  
39 indirect expenses incurred for such investigations and related activities; (3)  
40 DNA forensic laboratory tests and related activities; and (4) sale and  
41 distribution of crime prevention materials: *Provided further*, That all fees  
42 received for such activities 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: *And provided*  
 2 *further*; That all moneys which are expended for any such evidence  
 3 purchase, information acquisition or similar investigatory purpose or  
 4 activity from whatever funding source and which are recovered 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 general fees  
 7 fund: *And provided further*; That all moneys received as gifts, grants or  
 8 donations for the preparation, publication or distribution of crime  
 9 prevention materials 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 general fees fund: *And provided further*; That  
 12 expenditures from any moneys received from the division of alcoholic  
 13 beverage control and credited to the general fees fund may be made by the  
 14 Kansas bureau of investigation for all purposes for which expenditures  
 15 may be made for operating expenditures.

- 16 Record check fee fund.....No limit
- 17 *Provided*, That the director of the Kansas bureau of investigation is
- 18 authorized to fix, charge and collect fees in order to recover all or part of
- 19 the direct and indirect operating expenses for criminal history record
- 20 checks conducted for noncriminal justice entities including government
- 21 agencies and private organizations: *Provided, however*; That all moneys
- 22 received for such fees shall be deposited in the state treasury in accordance
- 23 with the provisions of K.S.A. 75-4215, and amendments thereto, and shall
- 24 be credited to the record check fee fund: *Provided further*; That
- 25 expenditures may be made from the record check fee fund for operating
- 26 expenditures of the Kansas bureau of investigation.
- 27 Intergovernmental service fund.....No limit
- 28 Agency motor pool fund.....No limit
- 29 National criminal history improvement program federal fund.....No limit
- 30 Public safety partnership and community policing federal fund.....No limit
- 31 Forensic DNA backlog reduction federal fund.....No limit
- 32 Coverdell forensic sciences improvement federal fund.....No limit
- 33 Anti-gang initiative federal fund.....No limit
- 34 Homeland security federal fund.....No limit
- 35 State homeland security program federal fund.....No limit
- 36 Convicted/arrestee DNA backlog reduction federal fund.....No limit
- 37 Disaster grants – public assistance federal fund.....No limit
- 38 Ed Byrne memorial justice assistance federal fund.....No limit
- 39 Ed Byrne state/local law enforcement federal fund.....No limit
- 40 Violence against women – ARRA federal fund.....No limit
- 41 AWA implementation grant program federal fund.....No limit
- 42 Ed Byrne memorial JAG – ARRA federal fund.....No limit
- 43 Convicted offender/arrestee DNA backlog reduction federal fund. .No limit

- 1 KBI-FBI reimbursement federal fund.....No limit
- 2 Project safe neighborhoods fund.....No limit
- 3 Social security administration reimbursement – federal fund.....No limit
- 4 Sec. 176.

5 EMERGENCY MEDICAL SERVICES BOARD

6 (a) There is appropriated for the above agency from the following  
7 special revenue fund or funds for the fiscal year ending June 30, 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 Rural health options grant fund.....No limit
- 12 Rural access to emergency devices grant – federal fund.....No limit
- 13 Emergency medical services operating fund.....\$1,309,153

14 *Provided*, That the emergency medical services board is hereby authorized  
15 to fix, charge and collect fees in order to recover costs incurred for  
16 distributing educational videos, replacing lost educational materials and  
17 mailing labels of those licensed by the board: *Provided further*, That such  
18 fees may be fixed in order to recover all or part of such costs: *And*  
19 *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 emergency  
22 medical services operating fund: *And provided further*, That,  
23 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
24 amendments thereto, or of any other statute, all moneys received by the  
25 emergency medical services board for fees authorized by law for licensure  
26 or the issuance of permits, or for any other regulatory duties and functions  
27 prescribed by law in the field of emergency medical services, shall be  
28 deposited in the state treasury to the credit of the emergency medical  
29 services operating fund of the emergency medical services board: *And*  
30 *provided further*, That expenditures from the emergency medical services  
31 operating fund for official hospitality shall not exceed \$2,000.

- 32 Education incentive grant payment fund.....No limit
- 33 *Provided*, That the priority for award of education incentive grants shall be  
34 to award such grants to rural areas.

35 EMS revolving fund.....No limit  
36 *Provided*, That, if an organization agrees to receive money from the EMS  
37 revolving fund, the organization shall enter into a grant agreement  
38 requiring such organization to submit a written report to the emergency  
39 medical services board detailing and accounting for all expenditures and  
40 receipts related to the use of the moneys received from the EMS revolving  
41 fund: *Provided further*, That the emergency medical services board shall  
42 prepare a written report specifying and accounting for all moneys allocated  
43 to and expended from the EMS revolving fund: *And provided further*, That

1 such report shall be submitted to the house of representatives committee  
2 on appropriations and the senate committee on ways and means on or  
3 before February 1, 2014.

4 National bioterrorism hospital preparedness – federal fund.....No limit

5 Highway safety – federal fund.....No limit

6 (b) In addition to the other purposes for which expenditures may be  
7 made by the emergency medical services board from the board of  
8 emergency medical services operating fund for fiscal year 2014 by this or  
9 other appropriation act of the 2013 regular session of the legislature,  
10 expenditures may be made by the emergency medical services board from  
11 the emergency medical services operating fund for fiscal year 2014 for the  
12 purpose of implementing a grant program for emergency medical services  
13 training and educational assistance for persons in underserved areas:  
14 *Provided*, That when issuing such grants, first priority shall be given to  
15 ambulance services submitting applications seeking grants to pay the cost  
16 of recruiting volunteers and cost of the initial courses of training for  
17 attendants, instructor-coordinators and training officers: *Provided further*;  
18 That the second priority shall be given to ambulance services submitting  
19 applications seeking grants to pay the cost of continuing education for  
20 attendants, instructor-coordinators and training officers: *And provided*  
21 *further*; That the third priority shall be given to ambulance services  
22 submitting applications seeking grants to pay the cost of education for  
23 attendants, instructor-coordinators and training officers who are obtaining  
24 a postsecondary education degree.

25 (c) In addition to the other purposes for which expenditures may be  
26 made by the emergency medical services board from the moneys  
27 appropriated from the state general fund or from any special revenue fund  
28 or funds for the emergency medical services board for fiscal year 2014, as  
29 authorized by this or any other appropriation act of the 2013 regular  
30 session of the legislature, expenditures shall be made by the emergency  
31 medical services board from moneys appropriated from the state general  
32 fund or from any special revenue fund or funds for the emergency medical  
33 services board for fiscal year 2014 to require emergency medical services  
34 agencies in each of the six EMS regions of the state to prepare and submit  
35 a report of the expenditures made and moneys received in the EMS region  
36 are related to the operation and administration of the Kansas emergency  
37 medical services regional operations to the emergency medical services  
38 board: *Provided*, That the report for each EMS region shall specify and  
39 account for all moneys appropriated from the state treasury for the  
40 emergency medical services board and disbursed to such EMS region for  
41 the operation of the education and training of emergency medical  
42 attendants in such EMS region.

43 (d) On July 1, 2013, and January 1, 2014, or as soon after each such

1 date as moneys are available, the director of accounts and reports shall  
2 transfer \$150,000 from the emergency medical services operating fund to  
3 the educational incentive grant payment fund of the emergency medical  
4 services board.

5 (e) During the fiscal year ending June 30, 2014, the director of the  
6 budget and the director of legislative research shall consult periodically  
7 and review the balance credited to and the estimated receipts to be credited  
8 to the emergency medical services operating fund during fiscal year 2014,  
9 and, upon a finding by the director of the budget in consultation with the  
10 director of legislative research that the total of the unencumbered balance  
11 and estimated receipts to be credited to the emergency medical services  
12 operating fund during fiscal year 2014 are insufficient to fund the  
13 budgeted expenditures and transfers from the emergency medical services  
14 operating fund for fiscal year 2014 in accordance with the provisions of  
15 appropriation acts, the director of the budget shall certify such funding to  
16 the director of accounts and reports. Upon receipt of any such certification,  
17 the director of accounts and reports shall transfer the amount of moneys  
18 from the education incentive grant payment fund to the emergency medical  
19 services operating fund that is required, in accordance with the  
20 certification by the director of the budget under this subsection, to fund the  
21 budgeted expenditures and transfers from the emergency medical services  
22 operating fund for the remainder of fiscal year 2014 in accordance with the  
23 provisions of appropriation acts, as specified by the director of the budget  
24 pursuant to such certification.

25 (f) During the fiscal year ending June 30, 2014, if any EMS regional  
26 council enters into a grant agreement with the emergency medical service  
27 board, such council shall be required to submit pursuant to such grant  
28 agreement a written report detailing and accounting for all expenditures  
29 and receipts of such council during such fiscal year. The emergency  
30 medical services board shall prepare a written report specifying and  
31 accounting for all moneys received by and expended by each individual  
32 council that has reported to the emergency medical services board pursuant  
33 to such grant agreement and submit such report to the house of  
34 representatives committee on appropriations and the senate committee on  
35 ways and means on or before February 1, 2014.

36 Sec. 177.

37 EMERGENCY MEDICAL SERVICES BOARD

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

43 Rural health options grant fund.....No limit

- 1 Rural access to emergency devices grant – federal fund.....No limit  
2 Emergency medical services operating fund.....\$1,309,180  
3 *Provided*, That the emergency medical services board is hereby authorized  
4 to fix, charge and collect fees in order to recover costs incurred for  
5 distributing educational videos, replacing lost educational materials and  
6 mailing labels of those licensed by the board: *Provided further*, That such  
7 fees may be fixed in order to recover all or part of such costs: *And*  
8 *provided further*, That all moneys received from such fees shall be  
9 deposited in the state treasury in accordance with the provisions of K.S.A.  
10 75-4215, and amendments thereto, and shall be credited to the emergency  
11 medical services operating fund: *And provided further*, That,  
12 notwithstanding the provisions of K.S.A. 65-6128 or 65-6129b, and  
13 amendments thereto, or of any other statute, all moneys received by the  
14 emergency medical services board for fees authorized by law for licensure  
15 or the issuance of permits, or for any other regulatory duties and functions  
16 prescribed by law in the field of emergency medical services, shall be  
17 deposited in the state treasury to the credit of the emergency medical  
18 services operating fund of the emergency medical services board: *And*  
19 *provided further*, That expenditures from the emergency medical services  
20 operating fund for official hospitality shall not exceed \$2,000.  
21 Education incentive grant payment fund.....No limit  
22 *Provided*, That the priority for award of education incentive grants shall be  
23 to award such grants to rural areas.  
24 EMS revolving fund.....No limit  
25 *Provided*, That, if an organization agrees to receive money from the EMS  
26 revolving fund, the organization shall enter into a grant agreement  
27 requiring such organization to submit a written report to the emergency  
28 medical services board detailing and accounting for all expenditures and  
29 receipts related to the use of the moneys received from the EMS revolving  
30 fund: *Provided further*, That the emergency medical services board shall  
31 prepare a written report specifying and accounting for all moneys allocated  
32 to and expended from the EMS revolving fund: *And provided further*, That  
33 such report shall be submitted to the house of representatives committee  
34 on appropriations and the senate committee on ways and means on or  
35 before February 1, 2014.  
36 National bioterrorism hospital preparedness – federal fund.....No limit  
37 Highway safety – federal fund.....No limit  
38 (b) In addition to the other purposes for which expenditures may be  
39 made by the emergency medical services board from the board of  
40 emergency medical services operating fund for fiscal year 2015 by this or  
41 other appropriation act of the 2013 or 2014 regular session of the  
42 legislature, expenditures may be made by the emergency medical services  
43 board from the emergency medical services operating fund for fiscal year



1 2015 for the purpose of implementing a grant program for emergency  
2 medical services training and educational assistance for persons in  
3 underserved areas: *Provided*, That when issuing such grants, first priority  
4 shall be given to ambulance services submitting applications seeking  
5 grants to pay the cost of recruiting volunteers and cost of the initial courses  
6 of training for attendants, instructor-coordinators and training officers:  
7 *Provided further*, That the second priority shall be given to ambulance  
8 services submitting applications seeking grants to pay the cost of  
9 continuing education for attendants, instructor-coordinators and training  
10 officers: *And provided further*, That the third priority shall be given to  
11 ambulance services submitting applications seeking grants to pay the cost  
12 of education for attendants, instructor-coordinators and training officers  
13 who are obtaining a postsecondary education degree.

14 (c) In addition to the other purposes for which expenditures may be  
15 made by the emergency medical services board from the moneys  
16 appropriated from the state general fund or from any special revenue fund  
17 or funds for the emergency medical services board for fiscal year 2015, as  
18 authorized by this or any other appropriation act of the 2013 or 2014  
19 regular session of the legislature, expenditures shall be made by the  
20 emergency medical services board from moneys appropriated from the  
21 state general fund or from any special revenue fund or funds for the  
22 emergency medical services board for fiscal year 2015 to require  
23 emergency medical services agencies in each of the six EMS regions of the  
24 state to prepare and submit a report of the expenditures made and moneys  
25 received in the EMS region are related to the operation and administration  
26 of the Kansas emergency medical services regional operations to the  
27 emergency medical services board: *Provided*, That the report for each  
28 EMS region shall specify and account for all moneys appropriated from  
29 the state treasury for the emergency medical services board and disbursed  
30 to such EMS region for the operation of the education and training of  
31 emergency medical attendants in such EMS region.

32 (d) On July 1, 2014, and January 1, 2015, or as soon after each such  
33 date as moneys are available, the director of accounts and reports shall  
34 transfer \$150,000 from the emergency medical services operating fund to  
35 the educational incentive grant payment fund of the emergency medical  
36 services board.

37 (e) During the fiscal year ending June 30, 2015, the director of the  
38 budget and the director of legislative research shall consult periodically  
39 and review the balance credited to and the estimated receipts to be credited  
40 to the emergency medical services operating fund during fiscal year 2015,  
41 and, upon a finding by the director of the budget in consultation with the  
42 director of legislative research that the total of the unencumbered balance  
43 and estimated receipts to be credited to the emergency medical services

1 operating fund during fiscal year 2015 are insufficient to fund the  
 2 budgeted expenditures and transfers from the emergency medical services  
 3 operating fund for fiscal year 2015 in accordance with the provisions of  
 4 appropriation acts, the director of the budget shall certify such funding to  
 5 the director of accounts and reports. Upon receipt of any such certification,  
 6 the director of accounts and reports shall transfer the amount of moneys  
 7 from the education incentive grant payment fund to the emergency medical  
 8 services operating fund that is required, in accordance with the  
 9 certification by the director of the budget under this subsection, to fund the  
 10 budgeted expenditures and transfers from the emergency medical services  
 11 operating fund for the remainder of fiscal year 2015 in accordance with the  
 12 provisions of appropriation acts, as specified by the director of the budget  
 13 pursuant to such certification.

14 (f) During the fiscal year ending June 30, 2015, if any EMS regional  
 15 council enters into a grant agreement with the emergency medical service  
 16 board, such council shall be required to submit pursuant to such grant  
 17 agreement a written report detailing and accounting for all expenditures  
 18 and receipts of such council during such fiscal year. The emergency  
 19 medical services board shall prepare a written report specifying and  
 20 accounting for all moneys received by and expended by each individual  
 21 council that has reported to the emergency medical services board pursuant  
 22 to such grant agreement and submit such report to the house of  
 23 representatives committee on appropriations and the senate committee on  
 24 ways and means on or before February 1, 2015.

25 Sec. 178.

26 KANSAS SENTENCING COMMISSION

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

29 Operating expenditures.....\$610,787

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

33 Substance abuse treatment programs.....\$6,339,506

34 *Provided*, That any unencumbered balance in the substance abuse  
 35 treatment programs account in excess of \$100 as of June 30, 2013, is  
 36 hereby reappropriated for fiscal year 2014.

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, 2014, 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 General fees fund.....No limit

43 Statistical analysis – federal fund.....No limit

1 Drug abuse fund – federal.....No limit  
2 Sec. 179.

3 KANSAS SENTENCING COMMISSION

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.....\$606,781

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 Substance abuse treatment programs.....\$6,339,506

11 *Provided*, That any unencumbered balance in the substance abuse  
12 treatment programs account in excess of \$100 as of June 30, 2014, is  
13 hereby reappropriated for 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 General fees fund.....No limit

20 Statistical analysis – federal fund.....No limit

21 Drug abuse fund – federal.....No limit

22 Sec. 180.

23 KANSAS COMMISSION ON PEACE OFFICERS'  
24 STANDARDS AND TRAINING

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

30 Kansas commission on peace officers' standards and training fund  
31 .....\$528,351

32 *Provided*, That expenditures from the Kansas commission on peace  
33 officers' standards and training fund for official hospitality shall not exceed  
34 \$1,000.

35 Local law enforcement training reimbursement fund.....No limit

36 Sec. 181.

37 KANSAS COMMISSION ON PEACE OFFICERS'  
38 STANDARDS AND TRAINING

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

1 Kansas commission on peace officers' standards and  
 2 training fund.....\$527,899  
 3 *Provided*, That expenditures from the Kansas commission on peace  
 4 officers' standards and training fund for official hospitality shall not exceed  
 5 \$1,000.  
 6 Local law enforcement training reimbursement fund.....No limit  
 7 Sec. 182.

8 KANSAS DEPARTMENT OF AGRICULTURE

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.....\$9,616,842  
 12 *Provided*, That any unencumbered balance in the operating expenditures  
 13 account in excess of \$100 as of June 30, 2013, is hereby reappropriated to  
 14 the operating expenditures account for fiscal year 2014: *Provided further*,  
 15 That expenditures from this account for official hospitality shall not  
 16 exceed \$10,000.  
 17 Sorghum research.....\$2,000,000

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

23 Dairy fee fund.....No limit  
 24 Meat and poultry inspection fee fund.....No limit  
 25 Wheat quality survey fund.....No limit  
 26 Plant protection fee fund.....No limit  
 27 Laboratory equipment fund.....No limit  
 28 Water structures – state highway fund.....No limit  
 29 Soil amendment fee fund.....No limit  
 30 Agricultural liming materials fee fund.....No limit  
 31 Weights and measures fee fund.....No limit  
 32 Water appropriation certification fund.....No limit  
 33 Water resources cost fund.....No limit

34 *Provided*, That all moneys received by the secretary of agriculture from  
 35 any governmental or nongovernmental source to implement the provisions  
 36 of the Kansas water banking act, K.S.A. 2012 Supp. 82a-761 through 82a-  
 37 773, and amendments thereto, which are hereby authorized to be applied  
 38 for and received, shall be deposited in the state treasury in accordance with  
 39 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 40 credited to the water resources cost fund.

41 Agriculture seed fee fund.....No limit  
 42 Chemigation fee fund.....No limit  
 43 Agriculture statistics fund.....No limit

- 1 Petroleum inspection fee fund.....No limit
- 2 Water transfer hearing fund.....No limit
- 3 Grain commodity commission services fund.....No limit
- 4 Kansas agricultural remediation fund.....No limit
- 5 Warehouse fee fund.....No limit
- 6 U.S. geological survey cooperative gauge agreement grants
- 7 fund.....No limit
- 8 *Provided*, That the secretary of agriculture is hereby authorized to enter
- 9 into a cooperative gauge agreement with the United States geological
- 10 survey: *Provided further*, That all moneys collected for the construction or
- 11 operation of river water intake gauges 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 U.S. geological survey
- 14 cooperative gauge agreement grants fund: *And provided further*, That
- 15 expenditures may be made from this fund to pay the costs incurred in the
- 16 construction or operation of river water intake gauges.
- 17 Computer services fund.....No limit
- 18 Agricultural chemical fee fund.....No limit
- 19 Feeding stuffs fee fund.....No limit
- 20 Fertilizer fee fund.....No limit
- 21 Plant pest emergency response fund.....No limit
- 22 Pesticide use fee fund.....No limit
- 23 Geographic information system fee fund.....No limit
- 24 Egg fee fund.....No limit
- 25 Water structures fund.....No limit
- 26 Meat and poultry inspection fund – federal.....No limit
- 27 EPA pesticide performance partnership grant – federal fund.....No limit
- 28 FEMA dam safety – federal fund.....No limit
- 29 FEMA – hazard mitigation map federal fund.....No limit
- 30 FEMA stream mapping – federal fund.....No limit
- 31 Pest detection and survey – federal fund.....No limit
- 32 State trade and export promotion – federal fund.....No limit
- 33 FDA tissue residue – federal fund.....No limit
- 34 USDA quality samples – federal fund.....No limit
- 35 Conversion of materials and equipment fund.....No limit
- 36 Trademark fund.....No limit
- 37 Market development fund .....No limit
- 38 *Provided*, That expenditures may be made from the market development
- 39 fund for official hospitality: *Provided further*, That expenditures may be
- 40 made from the market development fund for loans pursuant to loan
- 41 agreements which are hereby authorized to be entered into by the secretary
- 42 of agriculture in accordance with repayment provisions and other terms
- 43 and conditions as may be prescribed by the secretary: *And provided*

- 1 *further*, That all moneys received by the department of agriculture for  
 2 repayment of loans made under the agricultural value added center  
 3 program 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 market development fund.
- 6 Reimbursement and recovery fund.....No limit
- 7 *Provided*, That expenditures may be made from the reimbursement and  
 8 recovery fund for official hospitality.
- 9 Conference registration and disbursement fund.....No limit
- 10 *Provided*, That expenditures may be made from the conference registration  
 11 and disbursement fund for official hospitality.
- 12 Buffer participation incentive fund.....No limit
- 13 Targeted watershed grants – federal fund.....No limit
- 14 Agency motor pool fund.....No limit
- 15 Land reclamation fee fund.....No limit
- 16 Animal health protection fund.....No limit
- 17 Animal donation fund.....No limit
- 18 Livestock and pseudorabies indemnity fund.....No limit
- 19 County option brand fee fund.....No limit
- 20 Livestock brand emergency revolving fund.....No limit
- 21 Livestock brand fee fund.....No limit
- 22 *Provided*, That expenditures from the livestock brand fee fund for official  
 23 hospitality shall not exceed \$250.
- 24 Livestock market brand inspection fee fund.....No limit
- 25 Veterinary inspection fee fund.....No limit
- 26 Animal dealers fee fund .....No limit
- 27 *Provided*, That expenditures from the animal dealers fee fund for official  
 28 hospitality shall not exceed \$300: *Provided further*, That expenditures shall  
 29 be made from the animal dealers fee fund by the livestock commissioner  
 30 for operating expenditures for an educational course regarding animals and  
 31 their care and treatment as authorized by K.S.A. 47-1707, and  
 32 amendments thereto, to be provided through the internet or printed  
 33 booklets.
- 34 Animal disease control fund .....No limit
- 35 *Provided*, That expenditures from the animal disease control fund for  
 36 official hospitality shall not exceed \$450.
- 37 Meat poultry egg production inspection – federal fund.....No limit
- 38 Market protection promotion – federal fund.....No limit
- 39 Health and human services retail food audit – federal fund .....No limit
- 40 USDA cooperative – federal fund.....No limit
- 41 Specialty crop block grant – federal fund.....No limit
- 42 Publications fee fund.....No limit
- 43 *Provided*, That expenditures may be made from the publications fee fund

1 for operating expenditures related to preparation and publication of  
 2 informational or educational materials related to the programs or functions  
 3 of the Kansas department of agriculture: *Provided further*, That,  
 4 notwithstanding the provisions of K.S.A. 75-1005, and amendments  
 5 thereto, to the contrary, the secretary of agriculture is hereby authorized to  
 6 enter into a contract with a commercial publisher for the printing,  
 7 distribution and sale of such materials: *And provided further*, That the  
 8 secretary of agriculture is hereby authorized to collect fees from such  
 9 commercial publisher pursuant to contract with the publisher for the sale  
 10 of such materials: *And provided further*, That the secretary of agriculture is  
 11 hereby authorized to receive and accept grants, gifts, donations or funds  
 12 from any non-federal source for the printing, publication and distribution  
 13 of such materials: *And provided further*, That all moneys received from  
 14 such fees or for such grants, gifts, donations or other funds received for  
 15 such purpose, shall be deposited in the state treasury in accordance with  
 16 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 17 credited to the publications fee fund.

|    |  |          |
|----|--|----------|
| 18 | Homeland security grant – federal fund.....  | No limit |
| 19 | USDA national agricultural statistics services – federal fund.....                 | No limit |
| 20 | FDA food protection conference grant – federal fund.....                           | No limit |
| 21 | Retail food good manufacturing practice management –                               |          |
| 22 | federal fund.....  | No limit |
| 23 | Medicated feed and FDA BSE inspection – federal fund.....                          | No limit |
| 24 | National floodplain insurance assistance (CAP) – federal fund.....                 | No limit |
| 25 | Environmental quality incentive program – federal fund .....                       | No limit |
| 26 | Disease control fund – federal.....  | No limit |
| 27 | National dam safety program – federal fund.....                                    | No limit |
| 28 | Cooperating technical partners – federal fund.....                                 | No limit |
| 29 | Plant and animal disease & pest control – federal fund.....                        | No limit |
| 30 | Country of origin labeling (COOL) – federal fund.....                              | No limit |
| 31 | USDA Kansas forestry service – federal fund.....                                   | No limit |
| 32 | USDA pesticide recordkeeping – federal fund.....                                   | No limit |
| 33 | Civil litigation fee fund.....   | No limit |
| 34 | <i>Provided</i> , That the above agency is authorized to make expenditures from    |          |
| 35 | the civil litigation fee fund for costs or other expenses associated with          |          |
| 36 | investigation and litigation regarding fraudulent meat sales: <i>Provided</i>      |          |
| 37 | <i>further</i> , That a portion of the moneys received by the state from fines and |          |
| 38 | other moneys collected as a result of the settlement of fraudulent meat            |          |
| 39 | sales cases, as determined by the secretary of agriculture and the attorney        |          |
| 40 | general, 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 civil litigation fee fund.   |          |
| 43 | Food safety fee fund.....  | No limit |

- 1 Gifts and donations fund.....No limit  
 2 *Provided*, That the secretary of agriculture is hereby authorized to receive  
 3 gifts and donations of resources and money for services for the benefit and  
 4 support of agriculture and purposes related thereto: *Provided further*, That  
 5 such gifts and donations of money shall be deposited in the state treasury  
 6 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 7 thereto, and shall be credited to the gifts and donations fund.
- 8 General fees fund.....No limit  
 9 *Provided*, That expenditures may be made from the general fees fund for  
 10 operating expenditures for the regulatory programs of the Kansas  
 11 department of agriculture and for official hospitality: *Provided further*,  
 12 That the secretary of agriculture is hereby authorized to fix, charge and  
 13 collect fees in order to recover all or part of the costs incurred for such  
 14 regulatory program activities and for official hospitality: *And provided*  
 15 *further*, That such fees shall be fixed in order to recover all or part of the  
 16 operating expenses incurred for the regulatory program activity or official  
 17 hospitality for which such fees are imposed: *And provided further*, That all  
 18 amounts received for such fees shall be deposited in the state treasury in  
 19 accordance with the provisions of K.S.A. 75-4215, and amendments  
 20 thereto, and shall be credited to the general fees fund.
- 21 Lodging fee fund.....No limit  
 22 Watershed protect approach/WTR RSRCE MGT fund.....No limit  
 23 NRCS contribution agreement farm bill – federal fund.....No limit  
 24 Licensing online transition fund.....No limit  
 25 *Provided*, That, notwithstanding the provisions of any statute to the  
 26 contrary, during fiscal year 2014 the Kansas department of agriculture may  
 27 prorate license fees and alter license due dates as needed in order to  
 28 transition to online license applications and renewals for the fiscal year  
 29 ending June 30, 2014.
- 30 Grain warehouse inspection fund.....No limit  
 31 Feral swine eradication fund.....No limit  
 32 Livestock market reporting fund.....No limit  
 33 Compliance education fee fund.....No limit  
 34 *Provided*, That all expenditures from the compliance education fee fund  
 35 shall be for the purposes of compliance education: *Provided further*, That,  
 36 notwithstanding the provisions of any statute to the contrary, during fiscal  
 37 year 2014, the secretary of agriculture is hereby authorized to remit and  
 38 designate amounts of moneys collected for civil fines and penalties by the  
 39 department of agriculture to the state treasurer for deposit in the state  
 40 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 41 amendments thereto, to the credit of the compliance education fee fund:  
 42 *And provided further*, That, upon receipt of each such remittance and  
 43 designation, the state treasurer shall credit the entire amount of such



1 remittance to the compliance education fee fund.  
2 Laboratory testing services fee fund.....No limit  
3 Arkansas river gaging fund.....No limit  
4 (c) There is appropriated for the above agency from the state water  
5 plan fund for the fiscal year ending June 30, 2014, for the water plan  
6 project or projects specified, the following:  
7 Water resources cost share.....\$2,140,499  
8 *Provided*, That any unencumbered balance in the water resources cost  
9 share account in excess of \$100 as of June 30, 2013, is hereby  
10 reappropriated for fiscal year 2014: *Provided further*, That the initial  
11 allocation for grants to conservation districts for fiscal year 2014 shall be  
12 made on a priority basis, as determined by the secretary of agriculture and  
13 the provisions of the state water plan: *And provided further*, That  
14 expenditures from this account for contractual technical expertise and/or  
15 non-salary administration expenditures of the division of conservation of  
16 the Kansas department of agriculture shall not exceed the amount equal to  
17 6.0% of the budget amount for fiscal year 2014 for the water resources  
18 cost share account.  
19 Nonpoint source pollution assistance.....\$2,041,687  
20 *Provided*, That any unencumbered balance in the nonpoint source  
21 pollution assistance account in excess of \$100 as of June 30, 2013, is  
22 hereby reappropriated for fiscal year 2014.  
23 Conservation district aid.....\$2,299,089  
24 *Provided*, That any unencumbered balance in the conservation district aid  
25 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
26 fiscal year 2014.  
27 Watershed dam construction.....\$633,303  
28 *Provided*, That any unencumbered balance in the watershed dam  
29 construction account in excess of \$100 as of June 30, 2013, is hereby  
30 reappropriated for fiscal year 2014: *Provided further*, That expenditures  
31 from the watershed dam construction account are hereby authorized for  
32 engineering contracts for watershed planning as determined by the  
33 secretary of agriculture.  
34 Lake restoration.....\$283,625  
35 *Provided*, That any unencumbered balance in the lake restoration account  
36 in excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal  
37 year 2014.  
38 Kansas water quality buffer initiatives.....\$274,435  
39 *Provided*, That any unencumbered balance in the Kansas water quality  
40 buffer initiatives account in excess of \$100 as of June 30, 2013, is hereby  
41 reappropriated for fiscal year 2014: *Provided further*, That all expenditures  
42 from the Kansas water quality buffer initiatives account shall be for grants  
43 or incentives to install water quality best management practices: *And*

1 *provided further*, That such expenditures may be made from this account  
2 from the approved budget amount for fiscal year 2015 in accordance with  
3 contracts, which are hereby authorized to be entered into by the secretary  
4 of agriculture, for such grants or incentives.

5 Riparian and wetland program.....\$167,711  
6 *Provided*, That any unencumbered balance in the riparian and wetland  
7 program account in excess of \$100 as of June 30, 2013, is hereby  
8 reappropriated for fiscal year 2014.

9 Basin management.....\$682,222  
10 *Provided*, That any unencumbered balance in the basin management  
11 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
12 fiscal year 2014.

13 Water use.....\$60,985  
14 *Provided*, That any unencumbered balance in the water use account in  
15 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year  
16 2014.

17 Interstate water issues.....\$491,728  
18 *Provided*, That any unencumbered balance in the interstate water issues  
19 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for  
20 fiscal year 2014.

21 Conservation reserve enhancement program.....\$493,931  
22 *Provided*, That any unencumbered balance in the water transition  
23 assistance program/conservation reserve enhancement program account in  
24 excess of \$100 as of June 30, 2013, is hereby reappropriated to the  
25 conservation reserve enhancement program account for fiscal year 2014:  
26 *Provided further*, That, in addition, fiscal year 2014 expenditures, from the  
27 water transition assistance program/conservation reserve enhancement  
28 program account, are authorized to be made by the division of  
29 conservation of the Kansas department of agriculture: *And provided*  
30 *further*, That all expenditures under the water transition assistance  
31 program/conservation reserve enhancement program, referred to as CREP  
32 in this subsection, are subject to the following criteria: (1) The total  
33 number of acres enrolled in Kansas in CREP for the seven fiscal years  
34 2008, 2009, 2010, 2011, 2012, 2013, and 2014 shall not exceed 40,000  
35 acres; (2) the number of acres eligible for enrollment in CREP in Kansas  
36 shall be limited to one-half of the number of acres represented by contracts  
37 in the federal conservation reserve program that have expired in the prior  
38 year in counties within the CREP area, except that if federal law permits  
39 the land enrolled in the CREP program to be used for agricultural purposes  
40 such as planting of agricultural commodities, including, but not limited to,  
41 grains, cellulosic or biomass materials, alfalfa, grasses, legumes or other  
42 cover crops then the number of acres eligible for enrollment shall be  
43 limited to the number of acres represented by contracts in the federal

1 conservation reserve program that have expired in the prior year in  
2 counties within the CREP area; (3) lands enrolled in the conservation  
3 reserve program as of January 1, 2008, shall not be eligible for enrollment  
4 in CREP; (4) no more than 25% of the acreage in CREP may be in any one  
5 county; (5) no water right that is owned by a governmental entity, except a  
6 groundwater management district, shall be purchased or retired by the state  
7 or federal government pursuant to CREP; and (6) only water rights in good  
8 standing are eligible for inclusion under CREP: *And provided further*, That  
9 to be a water right in good standing the following criteria must be met: (A)  
10 At least 50% of the maximum annual quantity authorized to be diverted  
11 under the water right has been used in any three years from 2001 through  
12 2005; (B) in the years 2001 through 2005 the water rights used for the  
13 acreage in CREP shall not have exceeded the maximum annual quantity  
14 authorized to be diverted and shall not have been the subject of  
15 enforcement sanctions by the division of water resources in the last four  
16 years; and (C) the water right holder has submitted the required annual  
17 water use report required by K.S.A. 82a-732, and amendments thereto, for  
18 each of the most recent 10 years; *And provided further*, That the Kansas  
19 department of agriculture shall submit a CREP report to the senate  
20 committee on natural resources and the house committee on agriculture  
21 and natural resources at the beginning of the 2014 regular session of the  
22 legislature which shall contain a description of program activities and shall  
23 include: (i) The total water rights, measured in acre feet, retired in CREP  
24 during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal year  
25 2011, fiscal year 2012, fiscal year 2013 and fiscal year 2014, to date, (ii)  
26 the acreage enrolled in CREP during fiscal year 2008, fiscal year 2009,  
27 fiscal year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013 and  
28 fiscal year 2014, to date, (iii) the dollar amounts received and expended  
29 for CREP during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal  
30 year 2011, fiscal year 2012, fiscal year 2013 and fiscal year 2014, to date,  
31 (iv) the economic impact of the CREP, (v) the change in groundwater  
32 levels in the CREP area during fiscal year 2008, fiscal year 2009, fiscal  
33 year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013 and fiscal  
34 year 2014, to date, (vi) the annual amount of water usage in the CREP area  
35 during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal year  
36 2011, fiscal year 2012, fiscal year 2013 and fiscal year 2014, to date, (vii)  
37 an assessment of meeting each of the program objectives identified in the  
38 agreement with the farm service agency, and (viii) such other information  
39 as the Kansas department of agriculture shall specify.

40 (d) During the fiscal year ending June 30, 2014, the secretary of  
41 agriculture, with the approval of the director of the budget, may transfer  
42 any part of any item of appropriation for fiscal year 2014 from the state  
43 water plan fund for the Kansas department of agriculture to another item

1 of appropriation for fiscal year 2014 from the state water plan fund for the  
 2 Kansas department of agriculture: *Provided*, That the secretary of  
 3 agriculture shall certify each such transfer to the director of accounts and  
 4 reports and shall transmit a copy of each such certification to: (1) The  
 5 director of legislative research; (2) the chairperson of the house of  
 6 representatives agriculture and natural resources budget committee; and  
 7 (3) the appropriate chairperson of the subcommittee on agriculture of the  
 8 senate committee on ways and means.

9 (e) On July 1, 2013, notwithstanding the provisions of K.S.A. 68-416,  
 10 and amendments thereto, or any other statute, the director of accounts and  
 11 reports shall transfer \$123,006 from the state highway fund of the  
 12 department of transportation to the water structures – state highway fund  
 13 of the Kansas department of agriculture.

14 (f) There is appropriated for the above agency from the state  
 15 economic development initiatives fund for the fiscal year ending June 30,  
 16 2014, the following:

17 Agriculture marketing program.....\$492,524

18 *Provided*, That expenditures may be made from the agriculture marketing  
 19 program account for loans pursuant to loan agreements which are hereby  
 20 authorized to be entered into by the secretary of agriculture in accordance  
 21 with repayment provisions and other terms and conditions as may be  
 22 prescribed by the secretary of agriculture therefor under the agricultural  
 23 value added center program.

24 (g) On July 1, 2013, the director of accounts and reports shall  
 25 transfer \$300,000 from the compliance education fee fund of the Kansas  
 26 department of agriculture to the state general fund.

27 Sec. 183.

28 KANSAS DEPARTMENT OF AGRICULTURE

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.....\$9,556,668

32 *Provided*, That any unencumbered balance in the operating expenditures  
 33 account in excess of \$100 as of June 30, 2014, is hereby reappropriated to  
 34 the operating expenditures account for fiscal year 2015: *Provided further*,  
 35 That expenditures from this account for official hospitality shall not  
 36 exceed \$10,000.

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 Dairy fee fund.....No limit

43 Meat and poultry inspection fee fund.....No limit

|    |   |          |
|----|---|----------|
| 1  | Wheat quality survey fund.....  | No limit |
| 2  | Plant protection fee fund.....  | No limit |
| 3  | Laboratory equipment fund.....  | No limit |
| 4  | Water structures – state highway fund.....  | No limit |
| 5  | Soil amendment fee fund.....  | No limit |
| 6  | Agricultural liming materials fee fund.....   | No limit |
| 7  | Weights and measures fee fund.....  | No limit |
| 8  | Water appropriation certification fund.....   | No limit |
| 9  | Water resources cost fund.....  | No limit |
| 10 | <i>Provided</i> , That all moneys received by the secretary of agriculture from     |          |
| 11 | any governmental or nongovernmental source to implement the provisions              |          |
| 12 | of the Kansas water banking act, K.S.A. 2012 Supp. 82a-761 through 82a-             |          |
| 13 | 773, and amendments thereto, which are hereby authorized to be applied              |          |
| 14 | for and received, shall be deposited in the state treasury in accordance with       |          |
| 15 | the provisions of K.S.A. 75-4215, and amendments thereto, and shall be              |          |
| 16 | credited to the water resources cost fund.  |          |
| 17 | Agriculture seed fee fund.....  | No limit |
| 18 | Chemigation fee fund.....   | No limit |
| 19 | Agriculture statistics fund.....  | No limit |
| 20 | Petroleum inspection fee fund.....  | No limit |
| 21 | Water transfer hearing fund.....  | No limit |
| 22 | Grain commodity commission services fund.....                                       | No limit |
| 23 | Kansas agricultural remediation fund.....   | No limit |
| 24 | Warehouse fee fund.....   | No limit |
| 25 | U.S. geological survey cooperative gauge agreement grants fund..                    | No limit |
| 26 | <i>Provided</i> , That the secretary of agriculture is hereby authorized to enter   |          |
| 27 | into a cooperative gauge agreement with the United States geological                |          |
| 28 | survey: <i>Provided further</i> , That all moneys collected for the construction or |          |
| 29 | operation of river water intake gauges 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 U.S. geological survey             |          |
| 32 | cooperative gauge agreement grants fund: <i>And provided further</i> , That         |          |
| 33 | expenditures may be made from this fund to pay the costs incurred in the            |          |
| 34 | construction or operation of river water intake gauges.                             |          |
| 35 | Computer services fund.....   | No limit |
| 36 | Agricultural chemical fee fund.....   | No limit |
| 37 | Feeding stuffs fee fund.....  | No limit |
| 38 | Fertilizer fee fund.....  | No limit |
| 39 | Plant pest emergency response fund.....   | No limit |
| 40 | Pesticide use fee fund.....   | No limit |
| 41 | Geographic information system fee fund.....   | No limit |
| 42 | Egg fee fund.....   | No limit |
| 43 | Water structures fund.....  | No limit |

|    |  |          |
|----|--|----------|
| 1  | Meat and poultry inspection fund – federal.....                                    | No limit |
| 2  | EPA pesticide performance partnership grant – federal fund.....                    | No limit |
| 3  | FEMA dam safety – federal fund.....  | No limit |
| 4  | FEMA – hazard mitigation map federal fund.....                                     | No limit |
| 5  | FEMA stream mapping – federal fund.....  | No limit |
| 6  | Pest detection and survey – federal fund.....                                      | No limit |
| 7  | State trade and export promotion – federal fund.....                               | No limit |
| 8  | FDA tissue residue – federal fund.....   | No limit |
| 9  | USDA quality samples – federal fund.....   | No limit |
| 10 | Conversion of materials and equipment fund.....                                    | No limit |
| 11 | Trademark fund.....  | No limit |
| 12 | Market development fund .....  | No limit |
| 13 | <i>Provided</i> , That expenditures may be made from the market development        |          |
| 14 | fund for official hospitality: <i>Provided further</i> ; That expenditures may be  |          |
| 15 | made from the market development fund for loans pursuant to loan                   |          |
| 16 | agreements which are hereby authorized to be entered into by the secretary         |          |
| 17 | of agriculture in accordance with repayment provisions and other terms             |          |
| 18 | and conditions as may be prescribed by the secretary: <i>And provided</i>          |          |
| 19 | <i>further</i> ; That all moneys received by the department of agriculture for     |          |
| 20 | repayment of loans made under the agricultural value added center                  |          |
| 21 | program shall be deposited in the state treasury in accordance with the            |          |
| 22 | provisions of K.S.A. 75-4215, and amendments thereto, and shall be                 |          |
| 23 | credited to the market development fund.   |          |
| 24 | Reimbursement and recovery fund.....   | No limit |
| 25 | <i>Provided</i> , That expenditures may be made from the reimbursement and         |          |
| 26 | recovery fund for official hospitality.  |          |
| 27 | Conference registration and disbursement fund.....                                 | No limit |
| 28 | <i>Provided</i> , That expenditures may be made from the conference registration   |          |
| 29 | and disbursement fund for official hospitality.                                    |          |
| 30 | Buffer participation incentive fund.....   | No limit |
| 31 | Targeted watershed grants – federal fund.....                                      | No limit |
| 32 | Agency motor pool fund.....  | No limit |
| 33 | Land reclamation fee fund.....   | No limit |
| 34 | Animal health protection fund.....   | No limit |
| 35 | Animal donation fund.....  | No limit |
| 36 | Livestock and pseudorabies indemnity fund.....                                     | No limit |
| 37 | County option brand fee fund.....  | No limit |
| 38 | Livestock brand emergency revolving fund.....                                      | No limit |
| 39 | Livestock brand fee fund.....  | No limit |
| 40 | <i>Provided</i> , That expenditures from the livestock brand fee fund for official |          |
| 41 | hospitality shall not exceed \$250.  |          |
| 42 | Livestock market brand inspection fee fund.....                                    | No limit |
| 43 | Veterinary inspection fee fund.....  | No limit |

- 1 Animal dealers fee fund .....No limit
- 2 *Provided*, That expenditures from the animal dealers fee fund for official
- 3 hospitality shall not exceed \$300: *Provided further*, That expenditures shall
- 4 be made from the animal dealers fee fund by the livestock commissioner
- 5 for operating expenditures for an educational course regarding animals and
- 6 their care and treatment as authorized by K.S.A. 47-1707, and
- 7 amendments thereto, to be provided through the internet or printed
- 8 booklets.
- 9 Animal disease control fund .....No limit
- 10 *Provided*, That expenditures from the animal disease control fund for
- 11 official hospitality shall not exceed \$450.
- 12 Meat poultry egg production inspection – federal fund.....No limit
- 13 Market protection promotion – federal fund.....No limit
- 14 Health and human services retail food audit – federal fund .....No limit
- 15 USDA cooperative – federal fund.....No limit
- 16 Specialty crop block grant – federal fund.....No limit
- 17 Publications fee fund.....No limit
- 18 *Provided*, That expenditures may be made from the publications fee fund
- 19 for operating expenditures related to preparation and publication of
- 20 informational or educational materials related to the programs or functions
- 21 of the Kansas department of agriculture: *Provided further*, That,
- 22 notwithstanding the provisions of K.S.A. 75-1005, and amendments
- 23 thereto, to the contrary, the secretary of agriculture is hereby authorized to
- 24 enter into a contract with a commercial publisher for the printing,
- 25 distribution and sale of such materials: *And provided further*, That the
- 26 secretary of agriculture is hereby authorized to collect fees from such
- 27 commercial publisher pursuant to contract with the publisher for the sale
- 28 of such materials: *And provided further*, That the secretary of agriculture is
- 29 hereby authorized to receive and accept grants, gifts, donations or funds
- 30 from any non-federal source for the printing, publication and distribution
- 31 of such materials: *And provided further*, That all moneys received from
- 32 such fees or for such grants, gifts, donations or other funds received for
- 33 such purpose, shall be deposited in the state treasury in accordance with
- 34 the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
- 35 credited to the publications fee fund.
- 36 Homeland security grant – federal fund.....No limit
- 37 USDA national agricultural statistics services – federal fund.....No limit
- 38 FDA food protection conference grant – federal fund.....No limit
- 39 Retail food good manufacturing practice management –
- 40 federal fund.....No limit
- 41 Medicated feed and FDA BSE inspection – federal fund.....No limit
- 42 National floodplain insurance assistance (CAP) – federal fund.....No limit
- 43 Environmental quality incentive program – federal fund .....No limit

- 1 Disease control fund – federal.....No limit  
 2 National dam safety program – federal fund.....No limit  
 3 Cooperating technical partners – federal fund.....No limit  
 4 Plant and animal disease & pest control – federal fund.....No limit  
 5 Country of origin labeling (COOL) – federal fund.....No limit  
 6 USDA Kansas forestry service – federal fund.....No limit  
 7 USDA pesticide recordkeeping – federal fund.....No limit  
 8 Civil litigation fee fund.....No limit  
 9 *Provided*, That the above agency is authorized to make expenditures from  
 10 the civil litigation fee fund for costs or other expenses associated with  
 11 investigation and litigation regarding fraudulent meat sales: *Provided*  
 12 *further*, That a portion of the moneys received by the state from fines and  
 13 other moneys collected as a result of the settlement of fraudulent meat  
 14 sales cases, as determined by the secretary of agriculture and the attorney  
 15 general, shall be deposited in the state treasury in accordance with the  
 16 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 17 credited to the civil litigation fee fund.  
 18 Food safety fee fund.....No limit  
 19 Gifts and donations fund.....No limit  
 20 *Provided*, That the secretary of agriculture is hereby authorized to receive  
 21 gifts and donations of resources and money for services for the benefit and  
 22 support of agriculture and purposes related thereto: *Provided further*, That  
 23 such gifts and donations of money shall be deposited in the state treasury  
 24 in accordance with the provisions of K.S.A. 75-4215, and amendments  
 25 thereto, and shall be credited to the gifts and donations fund.  
 26 General fees fund.....No limit  
 27 *Provided*, That expenditures may be made from the general fees fund for  
 28 operating expenditures for the regulatory programs of the Kansas  
 29 department of agriculture and for official hospitality: *Provided further*,  
 30 That the secretary of agriculture is hereby authorized to fix, charge and  
 31 collect fees in order to recover all or part of the costs incurred for such  
 32 regulatory program activities and for official hospitality: *And provided*  
 33 *further*, That such fees shall be fixed in order to recover all or part of the  
 34 operating expenses incurred for the regulatory program activity or official  
 35 hospitality for which such fees are imposed: *And provided further*, That all  
 36 amounts received for such fees shall be deposited in the state treasury in  
 37 accordance with the provisions of K.S.A. 75-4215, and amendments  
 38 thereto, and shall be credited to the general fees fund.  
 39 Lodging fee fund.....No limit  
 40 Watershed protect approach/WTR RSRCE MGT fund.....No limit  
 41 NRCS contribution agreement farm bill – federal fund.....No limit  
 42 Licensing online transition fund.....No limit  
 43 *Provided*, That, notwithstanding the provisions of any statute to the



1 contrary, during fiscal year 2014 the Kansas department of agriculture may  
 2 prorata license fees and alter license due dates as needed in order to  
 3 transition to online license applications and renewals for the fiscal year  
 4 ending June 30, 2014.

5 Grain warehouse inspection fund.....No limit  
 6 Feral swine eradication fund.....No limit  
 7 Livestock market reporting fund.....No limit  
 8 Compliance education fee fund.....No limit

9 *Provided*, That all expenditures from the compliance education fee fund  
 10 shall be for the purposes of compliance education: *Provided further*, That,  
 11 notwithstanding the provisions of any statute to the contrary, during fiscal  
 12 year 2015, the secretary of agriculture is hereby authorized to remit and  
 13 designate amounts of moneys collected for civil fines and penalties by the  
 14 department of agriculture to the state treasurer for deposit in the state  
 15 treasury in accordance with the provisions of K.S.A. 75-4215, and  
 16 amendments thereto, to the credit of the compliance education fee fund:  
 17 *And provided further*, That, upon receipt of each such remittance and  
 18 designation, the state treasurer shall credit the entire amount of such  
 19 remittance to the compliance education fee fund.

20 Laboratory testing services fee fund.....No limit  
 21 Arkansas river gaging fund.....No limit

22 (c) There is appropriated for the above agency from the state water  
 23 plan fund for the fiscal year ending June 30, 2015, for the water plan  
 24 project or projects specified, the following:

25 Water resources cost share.....\$1,918,603

26 *Provided*, That any unencumbered balance in the water resources cost  
 27 share account in excess of \$100 as of June 30, 2014, is hereby  
 28 reappropriated for fiscal year 2015: *Provided further*, That the initial  
 29 allocation for grants to conservation districts for fiscal year 2015 shall be  
 30 made on a priority basis, as determined by the secretary of agriculture and  
 31 the provisions of the state water plan: *And provided further*, That  
 32 expenditures from this account for contractual technical expertise and/or  
 33 non-salary administration expenditures for the division of conservation of  
 34 the Kansas department of agriculture shall not exceed the amount equal to  
 35 6.0% of the budget amount for fiscal year 2015 for the water resources  
 36 cost share account.

37 Nonpoint source pollution assistance.....\$1,830,035

38 *Provided*, That any unencumbered balance in the nonpoint source  
 39 pollution assistance account in excess of \$100 as of June 30, 2014, is  
 40 hereby reappropriated for fiscal year 2015.

41 Conservation district aid.....\$2,060,752

42 *Provided*, That any unencumbered balance in the conservation district aid  
 43 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for

1 fiscal year 2015.

2 Watershed dam construction.....\$567,651

3 *Provided*, That any unencumbered balance in the watershed dam

4 construction account in excess of \$100 as of June 30, 2014, is hereby

5 reappropriated for fiscal year 2015: *Provided further*; That expenditures

6 from the watershed dam construction account are hereby authorized for

7 engineering contracts for watershed planning as determined by the

8 secretary of agriculture.

9 Lake restoration.....\$254,223

10 *Provided*, That any unencumbered balance in the lake restoration account

11 in excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal

12 year 2015.

13 Kansas water quality buffer initiatives.....\$245,986

14 *Provided*, That any unencumbered balance in the Kansas water quality

15 buffer initiatives account in excess of \$100 as of June 30, 2014, is hereby

16 reappropriated for fiscal year 2015: *Provided further*; That all expenditures

17 from the Kansas water quality buffer initiatives account shall be for grants

18 or incentives to install water quality best management practices: *And*

19 *provided further*; That such expenditures may be made from this account

20 from the approved budget amount for fiscal year 2015 in accordance with

21 contracts, which are hereby authorized to be entered into by the secretary

22 of agriculture, for such grants or incentives.

23 Riparian and wetland program.....\$150,325

24 *Provided*, That any unencumbered balance in the riparian and wetland

25 program account in excess of \$100 as of June 30, 2014, is hereby

26 reappropriated for fiscal year 2015.

27 Basin management.....\$611,500

28 *Provided*, That any unencumbered balance in the basin management

29 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for

30 fiscal year 2015.

31 Water use.....\$54,664

32 *Provided*, That any unencumbered balance in the water use account in

33 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year

34 2015.

35 Interstate water issues.....\$440,753

36 *Provided*, That any unencumbered balance in the interstate water issues

37 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for

38 fiscal year 2015.

39 Conservation reserve enhancement program.....\$442,727

40 *Provided*, That any unencumbered balance in the conservation reserve

41 enhancement program account in excess of \$100 as of June 30, 2014, is

42 hereby reappropriated for fiscal year 2015: *Provided further*; That, in

43 addition, fiscal year 2015 expenditures, from the water transition

1 assistance program/conservation reserve enhancement program account,  
2 are authorized to be made by the division of conservation of the Kansas  
3 department of agriculture: *And provided further*; That all expenditures  
4 under the water transition assistance program/conservation reserve  
5 enhancement program, referred to as CREP in this subsection, are subject  
6 to the following criteria: (1) The total number of acres enrolled in Kansas  
7 in CREP for the seven fiscal years 2008, 2009, 2010, 2011, 2012, 2013,  
8 2014 and 2015 shall not exceed 40,000 acres; (2) the number of acres  
9 eligible for enrollment in CREP in Kansas shall be limited to one-half of  
10 the number of acres represented by contracts in the federal conservation  
11 reserve program that have expired in the prior year in counties within the  
12 CREP area, except that if federal law permits the land enrolled in the  
13 CREP program to be used for agricultural purposes such as planting of  
14 agricultural commodities, including, but not limited to, grains, cellulosic or  
15 biomass materials, alfalfa, grasses, legumes or other cover crops then the  
16 number of acres eligible for enrollment shall be limited to the number of  
17 acres represented by contracts in the federal conservation reserve program  
18 that have expired in the prior year in counties within the CREP area; (3)  
19 lands enrolled in the conservation reserve program as of January 1, 2008,  
20 shall not be eligible for enrollment in CREP; (4) no more than 25% of the  
21 acreage in CREP may be in any one county; (5) no water right that is  
22 owned by a governmental entity, except a groundwater management  
23 district, shall be purchased or retired by the state or federal government  
24 pursuant to CREP; and (6) only water rights in good standing are eligible  
25 for inclusion under CREP: *And provided further*; That to be a water right in  
26 good standing the following criteria must be met: (A) At least 50% of the  
27 maximum annual quantity authorized to be diverted under the water right  
28 has been used in any three years from 2001 through 2005; (B) in the years  
29 2001 through 2005 the water rights used for the acreage in CREP shall not  
30 have exceeded the maximum annual quantity authorized to be diverted and  
31 shall not have been the subject of enforcement sanctions by the division of  
32 water resources in the last four years; and (C) the water right holder has  
33 submitted the required annual water use report required by K.S.A. 82a-  
34 732, and amendments thereto, for each of the most recent 10 years; *And*  
35 *provided further*; That the Kansas department of agriculture shall submit a  
36 CREP report to the senate committee on natural resources and the house  
37 committee on agriculture and natural resources at the beginning of the  
38 2014 regular session of the legislature which shall contain a description of  
39 program activities and shall include: (i) The total water rights, measured in  
40 acre feet, retired in CREP during fiscal year 2008, fiscal year 2009, fiscal  
41 year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013, fiscal year  
42 2014 and fiscal year 2015, to date, (ii) the acreage enrolled in CREP  
43 during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal year

1 2011, fiscal year 2012, fiscal year 2013, fiscal year 2014 and fiscal year  
2 2015, to date, (iii) the dollar amounts received and expended for CREP  
3 during fiscal year 2008, fiscal year 2009, fiscal year 2010, fiscal year  
4 2011, fiscal year 2012, fiscal year 2013, fiscal year 2014 and fiscal year  
5 2015, to date, (iv) the economic impact of the CREP, (v) the change in  
6 groundwater levels in the CREP area during fiscal year 2008, fiscal year  
7 2009, fiscal year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013,  
8 fiscal year 2014 and fiscal year 2015, to date, (vi) the annual amount of  
9 water usage in the CREP area during fiscal year 2008, fiscal year 2009,  
10 fiscal year 2010, fiscal year 2011, fiscal year 2012, fiscal year 2013, fiscal  
11 year 2014 and fiscal year 2015, to date, (vii) an assessment of meeting  
12 each of the program objectives identified in the agreement with the farm  
13 service agency, and (viii) such other information as the Kansas department  
14 of agriculture shall specify.

15 (d) During the fiscal year ending June 30, 2015, the secretary of  
16 agriculture, with the approval of the director of the budget, may transfer  
17 any part of any item of appropriation for fiscal year 2015 from the state  
18 water plan fund for the Kansas department of agriculture to another item  
19 of appropriation for fiscal year 2015 from the state water plan fund for the  
20 Kansas department of agriculture: *Provided*, That the secretary of  
21 agriculture shall certify each such transfer to the director of accounts and  
22 reports and shall transmit a copy of each such certification to: (1) The  
23 director of legislative research; (2) the chairperson of the house of  
24 representatives agriculture and natural resources budget committee; and  
25 (3) the appropriate chairperson of the subcommittee on agriculture of the  
26 senate committee on ways and means.

27 (e) On July 1, 2014, notwithstanding the provisions of K.S.A. 68-416,  
28 and amendments thereto, or any other statute, the director of accounts and  
29 reports shall transfer \$128,379 from the state highway fund of the  
30 department of transportation to the water structures – state highway fund  
31 of the Kansas department of agriculture.

32 (f) There is appropriated for the above agency from the state  
33 economic development initiatives fund for the fiscal year ending June 30,  
34 2015, the following:

35 Agriculture marketing program.....\$480,933

36 *Provided*, That expenditures may be made from the agriculture marketing  
37 program account for loans pursuant to loan agreements which are hereby  
38 authorized to be entered into by the secretary of agriculture in accordance  
39 with repayment provisions and other terms and conditions as may be  
40 prescribed by the secretary of agriculture therefor under the agricultural  
41 value added center program.

42 (g) On July 1, 2014, the director of accounts and reports shall  
43 transfer \$200,000 from the compliance education fee fund of the Kansas

1 department of agriculture to the state general fund.

2

3

Sec. 184.

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, 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 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, 2014, the following:

19 State fair debt service.....\$341,331

20

Sec. 185.

21

STATE FAIR BOARD

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 and  
26 remittances of sales tax to the department of revenue, shall not exceed the  
27 following:

28 State fair fee fund.....No limit

29 *Provided*, That expenditures from the state fair fee fund for official  
30 hospitality shall not exceed \$15,000.

31 State fair federal transfer fund.....No limit

32 State fair special cash fund.....No limit

33 State fair debt service special revenue fund.....No limit

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

36 State fair debt service.....\$315,831

37

Sec. 186.

38

KANSAS WATER OFFICE

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

41 Water resources operating expenditures.....\$1,182,356

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

1 hereby reappropriated for fiscal year 2014: *Provided, however*, That  
2 expenditures from this account for official hospitality shall not exceed  
3 \$250.

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 shall not exceed the following:

8 Local water project match fund.....No limit  
9 *Provided*, That all moneys received from local government entities and  
10 instrumentalities to be used to match funds for water projects 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 local water  
13 project match fund: *Provided further*, That all moneys credited to this fund  
14 shall be used to match state funds or federal funds, or both for water  
15 projects.

16 Water supply storage assurance fund.....No limit  
17 *Provided*, That no additional water supply storage space shall be purchased  
18 in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year 2014,  
19 unless a contract is entered into under the state water plan storage act,  
20 K.S.A. 82a-1301 et seq., and amendments thereto, to supply water to users  
21 which is not held under contract in such reservoirs.

22 Water supply storage acquisition fund.....No limit  
23 *Provided*, That, on July 1, 2013, or as soon thereafter as moneys are  
24 available, notwithstanding the provisions of any other statute, the director  
25 of accounts and reports shall transfer \$120 from the water supply storage  
26 acquisition fund to the state general fund.

27 State conservation storage water supply fund.....No limit

28 Water marketing fund.....No limit

29 EPA wetland grant – federal fund.....No limit

30 General fees fund.....No limit

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

43 Indirect cost fund.....No limit

- 1 Motor pool vehicle replacement fund.....No limit
- 2 Reservoir storage beneficial use fund.....No limit
- 3 *Provided*, That expenditures may be made by the above agency from the
- 4 reservoir storage beneficial use fund to call water into service for
- 5 beneficial uses or to complete studies or take actions necessary to ensure
- 6 reservoir storage sustainability, subject to the availability of moneys
- 7 credited to the reservoir storage beneficial use fund.
- 8 Arkansas river water conservation projects fund.....No limit
- 9 Republican river water conservation projects – Nebraska moneys
- 10 fund.....No limit
- 11 Republican river water conservation projects – Colorado moneys fund...No
- 12 limit
- 13 Lower Smoky Hill water supply access fund.....No limit
- 14 (c) There is appropriated for the above agency from the state water
- 15 plan fund for the fiscal year ending June 30, 2014, for the state water plan
- 16 project or projects specified, the following:
- 17 Assessment and evaluation.....\$500,000
- 18 *Provided*, That any unencumbered balance in the assessment and
- 19 evaluation account in excess of \$100 as of June 30, 2013, is hereby
- 20 reappropriated for fiscal year 2014.
- 21 GIS data base development.....\$125,000
- 22 *Provided*, That any unencumbered balance in the GIS data base
- 23 development account in excess of \$100 as of June 30, 2013, is hereby
- 24 reappropriated for fiscal year 2014.
- 25 MOU – storage operations and maintenance.....\$322,099
- 26 *Provided*, That any unencumbered balance in the MOU – storage
- 27 operations and maintenance account in excess of \$100 as of June 30, 2013,
- 28 is hereby reappropriated for fiscal year 2014.
- 29 Stream gaging.....\$480,030
- 30 *Provided*, That any unencumbered balance in the stream gaging account in
- 31 excess of \$100 as of June 30, 2013, is hereby reappropriated for fiscal year
- 32 2014.
- 33 Technical assistance to water users.....\$405,408
- 34 *Provided*, That any unencumbered balance in the technical assistance to
- 35 water users account in excess of \$100 as of June 30, 2013, is hereby
- 36 reappropriated for fiscal year 2014.
- 37 Wichita aquifer storage and recovery project.....\$500,000
- 38 *Provided*, That any unencumbered balance in the Wichita aquifer recovery
- 39 project account in excess of \$100 as of June 30, 2013, is hereby
- 40 reappropriated for fiscal year 2014.
- 41 Weather modification program.....\$100,000
- 42 *Provided*, That any unencumbered balance in the weather modification
- 43 project account in excess of \$100 as of June 30, 2013, is hereby

1 reappropriated for fiscal year 2014.

2 Any unencumbered balance in each of the following accounts in excess of  
3 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:  
4 Neosho river basin issues.

5 (d) During the fiscal year ending June 30, 2014, the director of the  
6 Kansas water office, with approval of the director of the budget, may  
7 transfer any part of any item of appropriation for fiscal year 2014 from the  
8 state water plan fund for the Kansas water office to another item of  
9 appropriation for fiscal year 2014 from the state water plan fund for the  
10 Kansas water office: *Provided*, That the director of the Kansas water office  
11 shall certify each such transfer to the director of accounts and reports and  
12 shall transmit a copy of each such certification to: (1) The director of  
13 legislative research; (2) the chairperson of the house of representatives  
14 agriculture and natural resources budget committee; and (3) the  
15 appropriate chairperson of the subcommittee on natural resources of the  
16 senate committee on ways and means.

17 (e) During the fiscal year ending June 30, 2014, if it appears that the  
18 resources are insufficient to meet in full the estimated expenditures as they  
19 become due to meet the financial obligations imposed by law on the water  
20 marketing fund of the Kansas water office as a result of a cash flow  
21 shortfall, the pooled money investment board is authorized and directed to  
22 loan to the director of the Kansas water office a sufficient amount or  
23 amounts of moneys to maintain the cash flow of the water marketing fund  
24 upon approval of each such loan by the state finance council acting on this  
25 matter which is hereby characterized as a matter of legislative delegation  
26 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
27 3711c, and amendments thereto. No such loan shall be made unless the  
28 terms have been approved by the director of the budget. A copy of the  
29 terms of each such loan shall be submitted to the director of legislative  
30 research. The pooled money investment board is authorized and directed to  
31 use any moneys in the operating accounts, investment accounts or other  
32 investments of the state of Kansas to provide the funds for each such loan.  
33 Each such loan shall be repaid without interest within one year from the  
34 date of the loan.

35 (f) During the fiscal year ending June 30, 2014, if it appears that the  
36 resources are insufficient to meet in full the estimated expenditures as they  
37 become due to meet the financial obligations imposed by law on the water  
38 marketing fund of the Kansas water office as a result of increases in water  
39 rates, fees or charges imposed by the federal government, the pooled  
40 money investment board is authorized and directed to loan to the director  
41 of the Kansas water office a sufficient amount or amounts of moneys to  
42 reimburse the water marketing fund for increases in water rates, fees or  
43 charges imposed by the federal government and to allow the Kansas water



1 office to spread such increases to consumers over a longer period, except  
2 that no such loan shall be made unless the terms thereof have been  
3 approved by the state finance council acting on this matter which is hereby  
4 characterized as a matter of legislative delegation and subject to the  
5 guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and  
6 amendments thereto. The pooled money investment board is authorized  
7 and directed to use any moneys in the operating accounts, investment  
8 accounts or other investments of the state of Kansas to provide the funds  
9 for each such loan. Each such loan shall bear interest at a rate equal to the  
10 net earnings rate for the pooled money investment portfolio at the time of  
11 the making of such loan. Such loan shall not be deemed to be an  
12 indebtedness or debt of the state of Kansas within the meaning of section 6  
13 of article 11 of the constitution of the state of Kansas. Upon certification to  
14 the pooled money investment board by the director of the Kansas water  
15 office of the amount of each loan authorized pursuant to this subsection,  
16 the pooled money investment board shall transfer each such amount  
17 certified by the director of the Kansas water office from the state bank  
18 account or accounts to the water marketing fund of the Kansas water  
19 office. The principal and interest of each loan authorized pursuant to this  
20 subsection shall be repaid in payments payable at least annually for a  
21 period of not more than five years.

22 (g) 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 director of the Kansas water office prior to April 1, 2014, from the water  
25 marketing fund to the state general fund, in accordance with the provisions  
26 of the state water plan storage act, K.S.A. 82a-1301 et seq., and  
27 amendments thereto, and rules and regulations adopted thereunder, for the  
28 purposes of making repayments to the state general fund for moneys  
29 advanced for annual capital cost payments for water supply storage space  
30 in reservoirs.

31 (h) During the fiscal year ending June 30, 2014, in addition to the  
32 other purposes for which expenditures may be made by the Kansas water  
33 office from moneys appropriated from the state general fund or any special  
34 revenue fund or funds for the above agency for fiscal year 2014 by this or  
35 other appropriation act of the 2013 regular session of the legislature,  
36 expenditures shall be made by the Kansas water office from the state  
37 general fund or from any special revenue fund or funds for fiscal year  
38 2014, to provide for the Kansas water office to lead database coordination  
39 of water quality and quantity data for all state water agencies and  
40 cooperating federal agencies to facilitate policy-making and such other  
41 matters relating thereto.

42 Sec. 187.

43

KANSAS WATER OFFICE

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 Water resources operating expenditures.....\$1,189,582  
4 *Provided*, That any unencumbered balance in the water resources  
5 operating expenditures account in excess of \$100 as of June 30, 2014, is  
6 hereby reappropriated for fiscal year 2015: *Provided, however*, That  
7 expenditures from this account for official hospitality shall not exceed  
8 \$250.

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 shall not exceed the following:

13 Local water project match fund.....No limit  
14 *Provided*, That all moneys received from local government entities and  
15 instrumentalities to be used to match funds for water projects shall be  
16 deposited in the state treasury in accordance with the provisions of K.S.A.  
17 75-4215, and amendments thereto, and shall be credited to the local water  
18 project match fund: *Provided further*, That all moneys credited to this fund  
19 shall be used to match state funds or federal funds, or both for water  
20 projects.

21 Water supply storage assurance fund.....No limit  
22 *Provided*, That no additional water supply storage space shall be  
23 purchased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal  
24 year 2015, unless a contract is entered into under the state water plan  
25 storage act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply  
26 water to users which is not held under contract in such reservoirs.

27 Water supply storage acquisition fund.....No limit  
28 *Provided*, That, on July 1, 2014, or as soon thereafter as moneys are  
29 available, notwithstanding the provisions of any other statute, the director  
30 of accounts and reports shall transfer \$120 from the water supply storage  
31 acquisition fund to the state general fund.

32 State conservation storage water supply fund.....No limit

33 Water marketing fund.....No limit

34 EPA wetland grant – federal fund.....No limit

35 General fees fund.....No limit

36 *Provided*, That expenditures may be made from the general fees fund for  
37 operating expenditures for the Kansas water office, including training and  
38 informational programs and official hospitality: *Provided further*, That the  
39 director of the Kansas water office is hereby authorized to fix, charge and  
40 collect fees for such programs: *And provided further*, That fees for such  
41 programs shall be fixed in order to recover all or part of the operating  
42 expenses incurred for such programs, including official hospitality: *And*  
43 *provided further*, That all fees received for such programs and all fees

1 received for providing access to or for furnishing copies of public records  
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 general fees fund.

5 Indirect cost fund.....No limit

6 Motor pool vehicle replacement fund.....No limit

7 Reservoir storage beneficial use fund.....No limit

8 *Provided*, That expenditures may be made by the above agency from the  
9 reservoir storage beneficial use fund to call water into service for  
10 beneficial uses or to complete studies or take actions necessary to ensure  
11 reservoir storage sustainability, subject to the availability of moneys  
12 credited to the reservoir storage beneficial use fund.

13 Arkansas river water conservation projects fund.....No limit

14 Republican river water conservation projects – Nebraska moneys  
15 fund.....No limit

16 Republican river water conservation projects – Colorado moneys  
17 fund.....No limit

18 Lower Smoky Hill water supply access fund.....No limit

19 (c) There is appropriated for the above agency from the state water  
20 plan fund for the fiscal year ending June 30, 2015, for the state water plan  
21 project or projects specified, the following:

22 Assessment and evaluation.....\$450,000

23 *Provided*, That any unencumbered balance in the assessment and  
24 evaluation account in excess of \$100 as of June 30, 2014, is hereby  
25 reappropriated for fiscal year 2015.

26 GIS data base development.....\$112,500

27 *Provided*, That any unencumbered balance in the GIS data base  
28 development account in excess of \$100 as of June 30, 2014, is hereby  
29 reappropriated for fiscal year 2015.

30 MOU – storage operations and maintenance.....\$289,889

31 *Provided*, That any unencumbered balance in the MOU – storage  
32 operations and maintenance account in excess of \$100 as of June 30, 2014,  
33 is hereby reappropriated for fiscal year 2015.

34 Stream gaging.....\$432,027

35 *Provided*, That any unencumbered balance in the stream gaging account in  
36 excess of \$100 as of June 30, 2014, is hereby reappropriated for fiscal year  
37 2015.

38 Technical assistance to water users.....\$364,867

39 *Provided*, That any unencumbered balance in the technical assistance to  
40 water users account in excess of \$100 as of June 30, 2014, is hereby  
41 reappropriated for fiscal year 2015.

42 Wichita aquifer storage and recovery project.....\$450,000

43 *Provided*, That any unencumbered balance in the Wichita aquifer recovery

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

3 (d) During the fiscal year ending June 30, 2015, the director of the  
4 Kansas water office, with approval of the director of the budget, may  
5 transfer any part of any item of appropriation for fiscal year 2015 from the  
6 state water plan fund for the Kansas water office to another item of  
7 appropriation for fiscal year 2015 from the state water plan fund for the  
8 Kansas water office: *Provided*, That the director of the Kansas water office  
9 shall certify each such transfer to the director of accounts and reports and  
10 shall transmit a copy of each such certification to: (1) The director of  
11 legislative research; (2) the chairperson of the house of representatives  
12 agriculture and natural resources budget committee; and (3) the  
13 appropriate chairperson of the subcommittee on natural resources of the  
14 senate committee on ways and means.

15 (e) During the fiscal year ending June 30, 2015, if it appears that the  
16 resources are insufficient to meet in full the estimated expenditures as they  
17 become due to meet the financial obligations imposed by law on the water  
18 marketing fund of the Kansas water office as a result of a cash flow  
19 shortfall, the pooled money investment board is authorized and directed to  
20 loan to the director of the Kansas water office a sufficient amount or  
21 amounts of moneys to maintain the cash flow of the water marketing fund  
22 upon approval of each such loan by the state finance council acting on this  
23 matter which is hereby characterized as a matter of legislative delegation  
24 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-  
25 3711c, and amendments thereto. No such loan shall be made unless the  
26 terms have been approved by the director of the budget. A copy of the  
27 terms of each such loan shall be submitted to the director of legislative  
28 research. The pooled money investment board is authorized and directed to  
29 use any moneys in the operating accounts, investment accounts or other  
30 investments of the state of Kansas to provide the funds for each such loan.  
31 Each such loan shall be repaid without interest within one year from the  
32 date of the loan.

33 (f) During the fiscal year ending June 30, 2015, if it appears that the  
34 resources are insufficient to meet in full the estimated expenditures as they  
35 become due to meet the financial obligations imposed by law on the water  
36 marketing fund of the Kansas water office as a result of increases in water  
37 rates, fees or charges imposed by the federal government, the pooled  
38 money investment board is authorized and directed to loan to the director  
39 of the Kansas water office a sufficient amount or amounts of moneys to  
40 reimburse the water marketing fund for increases in water rates, fees or  
41 charges imposed by the federal government and to allow the Kansas water  
42 office to spread such increases to consumers over a longer period, except  
43 that no such loan shall be made unless the terms thereof have been

1 approved by the state finance council acting on this matter which is hereby  
2 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. The pooled money investment board is authorized  
5 and directed to use any moneys in the operating accounts, investment  
6 accounts or other investments of the state of Kansas to provide the funds  
7 for each such loan. Each such loan shall bear interest at a rate equal to the  
8 net earnings rate for the pooled money investment portfolio at the time of  
9 the making of such loan. Such loan shall not be deemed to be an  
10 indebtedness or debt of the state of Kansas within the meaning of section 6  
11 of article 11 of the constitution of the state of Kansas. Upon certification to  
12 the pooled money investment board by the director of the Kansas water  
13 office of the amount of each loan authorized pursuant to this subsection,  
14 the pooled money investment board shall transfer each such amount  
15 certified by the director of the Kansas water office from the state bank  
16 account or accounts to the water marketing fund of the Kansas water  
17 office. The principal and interest of each loan authorized pursuant to this  
18 subsection shall be repaid in payments payable at least annually for a  
19 period of not more than five years.

20 (g) During the fiscal year ending June 30, 2015, the director of  
21 accounts and reports shall transfer an amount or amounts specified by the  
22 director of the Kansas water office prior to April 1, 2015, from the water  
23 marketing fund to the state general fund, in accordance with the provisions  
24 of the state water plan storage act, K.S.A. 82a-1301 et seq., and  
25 amendments thereto, and rules and regulations adopted thereunder, for the  
26 purposes of making repayments to the state general fund for moneys  
27 advanced for annual capital cost payments for water supply storage space  
28 in reservoirs.

29 (h) During the fiscal year ending June 30, 2015, in addition to the  
30 other purposes for which expenditures may be made by the Kansas water  
31 office from moneys appropriated from the state general fund or any special  
32 revenue fund or funds for the above agency for fiscal year 2015 by this or  
33 other appropriation act of the 2013 or 2014 regular session of the  
34 legislature, expenditures shall be made by the Kansas water office from the  
35 state general fund or from any special revenue fund or funds for fiscal year  
36 2015, to provide for the Kansas water office to lead database coordination  
37 of water quality and quantity data for all state water agencies and  
38 cooperating federal agencies to facilitate policy-making and such other  
39 matters relating thereto.

40 Sec. 188.

41 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

42 (a) There is appropriated for the above agency from the state  
43 economic development initiatives fund for the fiscal year ending June 30,

1 2014, the following:

2 Operating expenditures.....\$3,026,584

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

4 account in excess of \$100 as of June 30, 2013, is hereby reappropriated for

5 fiscal year 2014: *Provided, however*; That expenditures from this account

6 for official hospitality shall not exceed \$1,000: *Provided further*; That, in

7 addition to the other purposes for which expenditures may be made by the

8 above agency from the operating expenditures account for fiscal year

9 2014, expenditures shall be made by the above agency from the operating

10 expenditures account for fiscal year 2014 to include a provision on the

11 calendar year 2014 applications for hunting licenses, fishing licenses and

12 annual park permits for the applicant to make a voluntary contribution of

13 \$2 or more to support the annual licenses issued to Kansas disabled

14 veterans, annual licenses issued to Kansas national guard members, and

15 annual park permits issued to Kansas national guard members: *And*

16 *provided further*; That all moneys received as voluntary contributions to

17 support the annual licenses issued to Kansas disabled veterans, annual

18 licenses issued to Kansas national guard members, and annual park

19 permits issued to Kansas national guard members shall be deposited in the

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

21 amendments thereto, to the credit of the free licenses and permits fund.

22 State parks operating expenditures.....\$884,151

23 *Provided*, That any unencumbered balance in the state parks operating

24 expenditures account in excess of \$100 as of June 30, 2013, is hereby

25 reappropriated for fiscal year 2014: *Provided, however*; that expenditures

26 from this account for official hospitality shall not exceed \$1,000.

27 Travel and tourism operating expenditures.....\$1,739,317

28 *Provided*, That expenditures from the travel and tourism operating

29 expenditures fund for official hospitality shall not exceed \$1,000.

30 Reimbursement for annual licenses issued to national guard

31 members.....\$36,342

32 *Provided*, That any unencumbered balance in the reimbursement for

33 annual licenses issued to national guard members account in excess of

34 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:

35 *Provided further*; That all moneys in the reimbursement for annual licenses

36 issued to national guard members account shall be expended to pay the

37 wildlife fee fund for the cost of fees for annual hunting and annual fishing

38 licenses issued for the calendar year 2014 to Kansas army or air national

39 guard members, which licenses are hereby authorized to be issued without

40 charge to such members in accordance with policies and procedures

41 prescribed by the secretary of wildlife, parks and tourism therefor and

42 subject to the limitation of the moneys appropriated and available in the

43 reimbursement for annual licenses issued to national guard members

1 account to pay the wildlife fee fund for such licenses.  
2 Reimbursement for annual park permits issued to national  
3 guard members.....\$17,922  
4 *Provided*, That any unencumbered balance in the reimbursement for  
5 annual park permits issued to national guard members account in excess of  
6 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:  
7 *Provided further*, That all moneys in the reimbursement for annual park  
8 permits issued to national guard members account shall be expended to  
9 pay the parks fee fund for the cost of fees for annual park vehicle permits  
10 issued for the calendar year 2014 to Kansas army or air national guard  
11 members, which annual park vehicle permits are hereby authorized to be  
12 issued without charge to such members in accordance with policies and  
13 procedures prescribed by the secretary of wildlife, parks and tourism  
14 therefor and subject to the limitation of the moneys appropriated and  
15 available in the reimbursement for annual park permits issued to national  
16 guard members account to pay the parks fee fund for such permits:  
17 *Provided further*, That not more than one annual park vehicle permit per  
18 family shall be eligible to be paid from this account.  
19 Reimbursement for annual licenses issued to Kansas  
20 disabled veterans.....\$39,827  
21 *Provided*, That any unencumbered balance in the reimbursement for  
22 annual licenses issued to Kansas disabled veterans account in excess of  
23 \$100 as of June 30, 2013, is hereby reappropriated for fiscal year 2014:  
24 *Provided further*, That all moneys in the reimbursement for annual licenses  
25 issued to Kansas disabled veterans account shall be expended to pay the  
26 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
27 licenses issued for the calendar year 2014 to Kansas disabled veterans,  
28 which licenses are hereby authorized to be issued without charge to such  
29 veterans in accordance with policies and procedures prescribed by the  
30 secretary of wildlife, parks and tourism therefor and subject to the  
31 limitation of the moneys appropriated and available in the reimbursement  
32 for annual licenses issued to Kansas disabled veterans account to pay the  
33 wildlife fee fund for such licenses: *Provided, however*, That to qualify for  
34 such license without charge, the resident disabled veteran shall have been  
35 separated from the armed services under honorable conditions, have a  
36 disability certified by the Kansas commission on veterans affairs as being  
37 service connected and such service connected disability is equal to or  
38 greater than 30%: *And provided further*, That no other hunting or fishing  
39 licenses or permits shall be eligible to be paid from this account.  
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 Wildlife fee fund.....\$23,895,688

3 *Provided*, That additional expenditures may be made from the wildlife fee  
4 fund for fiscal year 2014 for the purposes of compensating federal aid  
5 program expenditures if necessary in order to comply with requirements  
6 established by the United States fish and wildlife service for the utilization  
7 of federal aid funds: *Provided further*, That all such expenditures shall be  
8 in addition to any expenditure limitation imposed upon the wildlife fee  
9 fund for fiscal year 2014: *And provided further*, That the secretary of  
10 wildlife, parks and tourism shall report all such expenditures to the  
11 governor and the legislature as appropriate.

12 Parks fee fund.....\$7,264,257

13 *Provided*, That additional expenditures may be made from the parks fee  
14 fund for fiscal year 2014 for the purposes of compensating federal aid  
15 program expenditures if necessary in order to comply with requirements  
16 established by the United States fish and wildlife service for the utilization  
17 of federal aid funds: *Provided further*, That all such expenditures shall be  
18 in addition to any expenditure limitation imposed upon the parks fee fund  
19 for fiscal year 2014: *And provided further*, That the secretary of wildlife,  
20 parks and tourism shall report all such expenditures to the governor and  
21 the legislature as appropriate.

22 Boating fee fund.....\$873,565

23 *Provided*, That additional expenditures may be made from the boating fee  
24 fund for fiscal year 2014 for the purposes of compensating federal aid  
25 program expenditures if necessary in order to comply with requirements  
26 established by the United States fish and wildlife service for the utilization  
27 of federal aid funds: *Provided further*, That all such expenditures shall be  
28 in addition to any expenditure limitation imposed upon the boating fee  
29 fund for fiscal year 2014: *And provided further*, That the secretary of  
30 wildlife, parks and tourism shall report all such expenditures to the  
31 governor and the legislature as appropriate: *And provided further*, That  
32 expenditures from this fund for official hospitality shall not exceed \$1,000.

33 Central aircraft fund.....No limit

34 *Provided*, That expenditures may be made by the above agency from the  
35 central aircraft fund for aircraft operating expenditures, for aircraft  
36 maintenance and repair, to provide aircraft services to other state agencies,  
37 and for the purchase of state aircraft insurance: *Provided further*, That the  
38 secretary of wildlife, parks and tourism is hereby authorized to fix, charge  
39 and collect fees for the provision of aircraft services to other state  
40 agencies: *And provided further*, That such fees shall be fixed to recover all  
41 or part of the operating expenditures incurred in providing such services:  
42 *And provided further*, That all fees received for such services shall be  
43 credited to the central aircraft fund.



|    |  |           |
|----|--|-----------|
| 1  | Department access roads fund.....  | \$846,456 |
| 2  | Wildlife, parks and tourism nonrestricted fund.....                            | No limit  |
| 3  | Prairie spirit rails-to-trails fee fund.....                                   | No limit  |
| 4  | Plant and animal disease and pest control fund.....                            | No limit  |
| 5  | Nongame wildlife improvement fund.....   | No limit  |
| 6  | Wildlife conservation fund.....  | No limit  |
| 7  | Federally licensed wildlife areas fund.....                                    | No limit  |
| 8  | State agricultural production fund.....  | No limit  |
| 9  | Land and water conservation fund – state.....                                  | No limit  |
| 10 | Land and water conservation fund – local.....                                  | No limit  |
| 11 | Development and promotions fund.....   | No limit  |
| 12 | Department of wildlife and parks private gifts and donations fund.....         | No limit  |
| 13 | Fish and wildlife restitution fund.....  | No limit  |
| 14 | Parks restitution fund.....  | No limit  |
| 15 | Nonfederal grants fund.....  | No limit  |
| 16 | Disaster grants – public assistance fund.....                                  | No limit  |
| 17 | Soil/water conservation fund.....  | No limit  |
| 18 | Navigation projects fund.....  | No limit  |
| 19 | Recreation resource management fund.....                                       | No limit  |
| 20 | Cooperative endangered species conservation fund.....                          | No limit  |
| 21 | Landowner incentive program fund.....  | No limit  |
| 22 | Bulletproof vest partnership fund.....   | No limit  |
| 23 | Recreational trails program fund.....  | No limit  |
| 24 | Highway planning/construction fund.....  | No limit  |
| 25 | Plant/animal disease and pest control fund.....                                | No limit  |
| 26 | Americorps – ARRA fund.....  | No limit  |
| 27 | Cooperative forestry assistance fund.....                                      | No limit  |
| 28 | North America wetland conservation fund.....                                   | No limit  |
| 29 | Wildlife services fund.....  | No limit  |
| 30 | Fish/wildlife management assistance fund.....                                  | No limit  |
| 31 | Fish/wildlife core act fund.....   | No limit  |
| 32 | Watershed protection/flood prevention fund.....                                | No limit  |
| 33 | Suspense fund.....   | No limit  |
| 34 | Employee maintenance deduction clearing fund.....                              | No limit  |
| 35 | Cabin revenue fund.....  | No limit  |
| 36 | Feed the hungry fund.....  | No limit  |
| 37 | State wildlife grants fund.....  | No limit  |
| 38 | Boating safety financial assistance fund.....                                  | No limit  |
| 39 | Wildlife restoration fund.....   | No limit  |
| 40 | Sport fish restoration fund.....   | No limit  |
| 41 | Outdoor recreation acquisition, development and planning fund.....             | No limit  |
| 42 | Publication and other sales fund.....  | No limit  |
| 43 | <i>Provided, That in addition to other purposes for which expenditures may</i> |           |

1 be made by the above agency from moneys appropriated from the  
 2 publication and other sales fund for fiscal year 2014, expenditures may be  
 3 made from such fund for the purpose of compensating federal aid program  
 4 expenditures if necessary in order to comply with the requirements  
 5 established by the United States fish and wildlife service for utilization of  
 6 federal aid funds: *Provided further*, That all such expenditures shall be in  
 7 addition to any expenditures made from the publication and other sales  
 8 fund for fiscal year 2014: *And provided further*, That the secretary of  
 9 wildlife, parks and tourism shall report all such expenditures to the  
 10 governor and legislature as appropriate.

|   |          |
|---|----------|
| 11 Free licenses and permits fund .....                 | No limit |
| 12 Enforce underage drinking law fund.....              | No limit |
| 13 Migratory bird monitoring.....                       | No limit |
| 14 Voluntary public access.....                         | No limit |
| 15 EPA – sect 319 nonpoint source fund.....             | No limit |
| 16 Energy efficiency/conservation block grant fund..... | No limit |
| 17 Endangered species – recovery fund.....              | No limit |
| 18 Wetlands reserve program fund.....                   | No limit |

19 (c) On July 1, 2013, the director of accounts and reports shall  
 20 transfer \$500,000 from the cabin revenue fee fund of the Kansas  
 21 department of wildlife, parks and tourism to the state general fund.

22 Sec. 189.

23 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

24 (a) There is appropriated for the above agency from the state  
 25 economic development initiatives fund for the fiscal year ending June 30,  
 26 2015, the following:

27 Operating expenditures.....\$3,043,516

28 *Provided*, That any unencumbered balance in the operating expenditures  
 29 account in excess of \$100 as of June 30, 2014, is hereby reappropriated for  
 30 fiscal year 2015: *Provided, however*, That expenditures from this account  
 31 for official hospitality shall not exceed \$1,000: *Provided further*, That, in  
 32 addition to the other purposes for which expenditures may be made by the  
 33 above agency from the operating expenditures account for fiscal year  
 34 2015, expenditures shall be made by the above agency from the operating  
 35 expenditures account for fiscal year 2015 to include a provision on the  
 36 calendar year 2015 applications for hunting licenses, fishing licenses and  
 37 annual park permits for the applicant to make a voluntary contribution of  
 38 \$2 or more to support the annual licenses issued to Kansas disabled  
 39 veterans, annual licenses issued to Kansas national guard members, and  
 40 annual park permits issued to Kansas national guard members: *And*  
 41 *provided further*, That all moneys received as voluntary contributions to  
 42 support the annual licenses issued to Kansas disabled veterans, annual  
 43 licenses issued to Kansas national guard members, and annual park

1 permits issued to Kansas national guard members shall be deposited in the  
 2 state treasury in accordance with the provisions of K.S.A. 75-4215, and  
 3 amendments thereto, to the credit of the free licenses and permits fund.

4 State parks operating expenditures.....\$893,540

5 *Provided*, That any unencumbered balance in the state parks operating  
 6 expenditures account in excess of \$100 as of June 30, 2014, is hereby  
 7 reappropriated for fiscal year 2015: *Provided, however*; that expenditures  
 8 from this account for official hospitality shall not exceed \$1,000.

9 Travel and tourism operating expenditures.....\$1,744,294

10 *Provided*, That expenditures from the travel and tourism operating  
 11 expenditures fund for official hospitality shall not exceed \$1,000.

12 Reimbursement for annual licenses issued to national guard  
 13 members.....\$36,342

14 *Provided*, That any unencumbered balance in the reimbursement for  
 15 annual licenses issued to national guard members account in excess of  
 16 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:  
 17 *Provided further*; That all moneys in the reimbursement for annual licenses  
 18 issued to national guard members account shall be expended to pay the  
 19 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
 20 licenses issued for the calendar year 2015 to Kansas army or air national  
 21 guard members, which licenses are hereby authorized to be issued without  
 22 charge to such members in accordance with policies and procedures  
 23 prescribed by the secretary of wildlife, parks and tourism therefor and  
 24 subject to the limitation of the moneys appropriated and available in the  
 25 reimbursement for annual licenses issued to national guard members  
 26 account to pay the wildlife fee fund for such licenses.

27 Reimbursement for annual park permits issued to national  
 28 guard members.....\$17,922

29 *Provided*, That any unencumbered balance in the reimbursement for  
 30 annual park permits issued to national guard members account in excess of  
 31 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:  
 32 *Provided further*; That all moneys in the reimbursement for annual park  
 33 permits issued to national guard members account shall be expended to  
 34 pay the parks fee fund for the cost of fees for annual park vehicle permits  
 35 issued for the calendar year 2015 to Kansas army or air national guard  
 36 members, which annual park vehicle permits are hereby authorized to be  
 37 issued without charge to such members in accordance with policies and  
 38 procedures prescribed by the secretary of wildlife, parks and tourism  
 39 therefor and subject to the limitation of the moneys appropriated and  
 40 available in the reimbursement for annual park permits issued to national  
 41 guard members account to pay the parks fee fund for such permits:  
 42 *Provided further*; That not more than one annual park vehicle permit per  
 43 family shall be eligible to be paid from this account.

1 Reimbursement for annual licenses issued to Kansas  
2 disabled veterans.....\$39,827  
3 *Provided*, That any unencumbered balance in the reimbursement for  
4 annual licenses issued to Kansas disabled veterans account in excess of  
5 \$100 as of June 30, 2014, is hereby reappropriated for fiscal year 2015:  
6 *Provided further*, That all moneys in the reimbursement for annual licenses  
7 issued to Kansas disabled veterans account shall be expended to pay the  
8 wildlife fee fund for the cost of fees for annual hunting and annual fishing  
9 licenses issued for the calendar year 2015 to Kansas disabled veterans,  
10 which licenses are hereby authorized to be issued without charge to such  
11 veterans in accordance with policies and procedures prescribed by the  
12 secretary of wildlife, parks and tourism therefor and subject to the  
13 limitation of the moneys appropriated and available in the reimbursement  
14 for annual licenses issued to Kansas disabled veterans account to pay the  
15 wildlife fee fund for such licenses: *Provided, however*, That to qualify for  
16 such license without charge, the resident disabled veteran shall have been  
17 separated from the armed services under honorable conditions, have a  
18 disability certified by the Kansas commission on veterans affairs as being  
19 service connected and such service connected disability is equal to or  
20 greater than 30%: *And provided further*, That no other hunting or fishing  
21 licenses or permits shall be eligible to be paid from this account.

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

27 Wildlife fee fund.....\$24,008,464  
28 *Provided*, That additional expenditures may be made from the wildlife fee  
29 fund for fiscal year 2015 for the purposes of compensating federal aid  
30 program expenditures if necessary in order to comply with requirements  
31 established by the United States fish and wildlife service for the utilization  
32 of federal aid funds: *Provided further*, That all such expenditures shall be  
33 in addition to any expenditure limitation imposed upon the wildlife fee  
34 fund for fiscal year 2015: *And provided further*, That the secretary of  
35 wildlife, parks and tourism shall report all such expenditures to the  
36 governor and the legislature as appropriate.

37 Parks fee fund.....\$7,286,912  
38 *Provided*, That additional expenditures may be made from the parks fee  
39 fund for fiscal year 2015 for the purposes of compensating federal aid  
40 program expenditures if necessary in order to comply with requirements  
41 established by the United States fish and wildlife service for the utilization  
42 of federal aid funds: *Provided further*, That all such expenditures shall be  
43 in addition to any expenditure limitation imposed upon the parks fee fund

1 for fiscal year 2015: *And provided further*, That the secretary of wildlife,  
 2 parks and tourism shall report all such expenditures to the governor and  
 3 the legislature as appropriate.

4 Boating fee fund.....\$1,176,976  
 5 *Provided*, That additional expenditures may be made from the boating fee  
 6 fund for fiscal year 2015 for the purposes of compensating federal aid  
 7 program expenditures if necessary in order to comply with requirements  
 8 established by the United States fish and wildlife service for the utilization  
 9 of federal aid funds: *Provided further*, That all such expenditures shall be  
 10 in addition to any expenditure limitation imposed upon the boating fee  
 11 fund for fiscal year 2015: *And provided further*, That the secretary of  
 12 wildlife, parks and tourism shall report all such expenditures to the  
 13 governor and the legislature as appropriate: *And provided further*, That  
 14 expenditures from this fund for official hospitality shall not exceed \$1,000.

15 Central aircraft fund.....No limit  
 16 *Provided*, That expenditures may be made by the above agency from the  
 17 central aircraft fund for aircraft operating expenditures, for aircraft  
 18 maintenance and repair, to provide aircraft services to other state agencies,  
 19 and for the purchase of state aircraft insurance: *Provided further*, That the  
 20 secretary of wildlife, parks and tourism is hereby authorized to fix, charge  
 21 and collect fees for the provision of aircraft services to other state  
 22 agencies: *And provided further*, That such fees shall be fixed to recover all  
 23 or part of the operating expenditures incurred in providing such services:  
 24 *And provided further*, That all fees received for such services shall be  
 25 credited to the central aircraft fund.

26 Department access roads fund.....\$851,441  
 27 Wildlife, parks and tourism nonrestricted fund.....No limit  
 28 Prairie spirit rails-to-trails fee fund.....No limit  
 29 Plant and animal disease and pest control fund.....No limit  
 30 Nongame wildlife improvement fund.....No limit  
 31 Wildlife conservation fund.....No limit  
 32 Federally licensed wildlife areas fund.....No limit  
 33 State agricultural production fund.....No limit  
 34 Land and water conservation fund – state.....No limit  
 35 Land and water conservation fund – local.....No limit  
 36 Development and promotions fund.....No limit  
 37 Department of wildlife and parks private gifts and donations fund. No limit  
 38 Fish and wildlife restitution fund.....No limit  
 39 Parks restitution fund.....No limit  
 40 Nonfederal grants fund.....No limit  
 41 Disaster grants – public assistance fund.....No limit  
 42 Soil/water conservation fund .....No limit  
 43 Navigation projects fund.....No limit

|    |   |          |
|----|---|----------|
| 1  | Recreation resource management fund.....  | No limit |
| 2  | Cooperative endangered species conservation fund.....                               | No limit |
| 3  | Landowner incentive program fund.....   | No limit |
| 4  | Bulletproof vest partnership fund.....  | No limit |
| 5  | Recreational trails program fund.....   | No limit |
| 6  | Highway planning/construction fund.....   | No limit |
| 7  | Plant/animal disease and pest control fund.....                                     | No limit |
| 8  | Americorps – ARRA fund .....  | No limit |
| 9  | Cooperative forestry assistance fund.....   | No limit |
| 10 | North America wetland conservation fund.....  | No limit |
| 11 | Wildlife services fund.....   | No limit |
| 12 | Fish/wildlife management assistance fund.....                                       | No limit |
| 13 | Fish/wildlife core act fund .....   | No limit |
| 14 | Watershed protection/flood prevention fund.....                                     | No limit |
| 15 | Suspense fund.....  | No limit |
| 16 | Employee maintenance deduction clearing fund.....                                   | No limit |
| 17 | Cabin revenue fund.....   | No limit |
| 18 | Feed the hungry fund.....   | No limit |
| 19 | State wildlife grants fund .....  | No limit |
| 20 | Boating safety financial assistance fund.....                                       | No limit |
| 21 | Wildlife restoration fund.....  | No limit |
| 22 | Sport fish restoration fund.....  | No limit |
| 23 | Outdoor recreation acquisition, development and planning fund....                   | No limit |
| 24 | Publication and other sales fund.....   | No limit |
| 25 | <i>Provided</i> , That in addition to other purposes for which expenditures may     |          |
| 26 | be made by the above agency from moneys appropriated from the                       |          |
| 27 | publication and other sales fund for fiscal year 2015, expenditures may be          |          |
| 28 | made from such fund for the purpose of compensating federal aid program             |          |
| 29 | expenditures if necessary in order to comply with the requirements                  |          |
| 30 | established by the United States fish and wildlife service for utilization of       |          |
| 31 | federal aid funds: <i>Provided further</i> , That all such expenditures shall be in |          |
| 32 | addition to any expenditures made from the publication and other sales              |          |
| 33 | fund for fiscal year 2015: <i>And provided further</i> , That the secretary of      |          |
| 34 | wildlife, parks and tourism shall report all such expenditures to the               |          |
| 35 | governor and legislature as appropriate.  |          |
| 36 | Free licenses and permits fund .....  | No limit |
| 37 | Enforce underage drinking law fund.....   | No limit |
| 38 | Migratory bird monitoring.....  | No limit |
| 39 | Voluntary public access.....  | No limit |
| 40 | EPA – sect 319 nonpoint source fund.....  | No limit |
| 41 | Energy efficiency/conservation block grant fund.....                                | No limit |
| 42 | Endangered species – recovery fund.....   | No limit |
| 43 | Wetlands reserve program fund.....  | No limit |

1 (c) On July 1, 2014, the director of accounts and reports shall  
2 transfer \$300,000 from the cabin revenue fee fund of the Kansas  
3 department of wildlife, parks and tourism to the state general fund.

4 Sec. 190.

5 DEPARTMENT OF TRANSPORTATION

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 shall not exceed the following:

10 State highway fund.....No limit

11 *Provided*, That no expenditures may be made from the state highway fund  
12 other than for the purposes specifically authorized by this or other  
13 appropriation act.

14 Special city and county highway fund.....No limit

15 County equalization and adjustment fund.....\$2,500,000

16 Highway special permits fund.....No limit

17 Highway bond debt service fund.....No limit

18 Rail service improvement fund.....No limit

19 Transportation revolving fund.....No limit

20 Rail service assistance program loan guarantee fund.....No limit

21 Railroad rehabilitation loan guarantee fund .....No limit

22 *Provided*, That expenditures from the railroad rehabilitation loan guarantee  
23 fund shall not exceed the amount which the secretary of transportation is  
24 obligated to pay during the fiscal year ending June 30, 2014, in satisfaction  
25 of liabilities arising from the unconditional guarantee of payment which  
26 was entered into by the secretary of transportation in connection with the  
27 mid-states port authority federally taxable revenue refunding bonds, series  
28 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments  
29 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments  
30 thereto.

31 Interagency motor vehicle fuel sales fund.....No limit

32 *Provided*, That expenditures may be made from the interagency motor  
33 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas  
34 highway patrol: *Provided further*, That the secretary of transportation is  
35 hereby authorized to fix, charge and collect fees for motor vehicle fuel  
36 sold to the Kansas highway patrol: *And provided further*, That such fees  
37 shall be fixed in order to recover all or part of the expenses incurred in  
38 providing motor vehicle fuel to the Kansas highway patrol: *And provided*  
39 *further*, That all fees received for such sales of motor vehicle fuel 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 interagency  
42 motor vehicle fuel sales fund.

43 Coordinated public transportation assistance fund.....No limit

- 1 Public use general aviation airport development fund.....No limit
- 2 Highway bond proceeds fund.....No limit
- 3 Communication system revolving fund.....No limit
- 4 Traffic records enhancement fund.....No limit
- 5 Other federal grants fund.....No limit
- 6 Kansas intermodal transportation revolving fund.....No limit
- 7 (b) Expenditures may be made by the above agency for the fiscal year
- 8 ending June 30, 2014, from the state highway fund for the following
- 9 specified purposes: *Provided*, That expenditures from the state highway
- 10 fund for fiscal year 2014, other than refunds authorized by law for the
- 11 following specified purposes, shall not exceed the limitations prescribed
- 12 therefor as follows:
- 13 Agency operations.....\$257,256,278
- 14 *Provided*, That expenditures from the agency operations account of the
- 15 state highway fund for official hospitality by the secretary of transportation
- 16 shall not exceed \$5,000: *Provided further*, That expenditures may be made
- 17 from this account for engineering services furnished to counties for road
- 18 and bridge projects under K.S.A. 68-402e, and amendments thereto:
- 19 Conference fees.....No limit
- 20 *Provided*, That the secretary of transportation is hereby authorized to fix,
- 21 charge and collect conference, training and workshop attendance and
- 22 registration fees for conferences, training seminars and workshops
- 23 sponsored or cosponsored by the department: *Provided further*, That such
- 24 fees 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 conference fees account of the state highway fund: *And*
- 27 *provided further*; That expenditures may be made from this account to
- 28 defray all or part of the costs of the conferences, training seminars and
- 29 workshops.
- 30 Substantial maintenance.....No limit
- 31 Claims .....No limit
- 32 Payments for city connecting links.....\$3,360,000
- 33 Federal local aid programs.....No limit
- 34 Bond services fees.....No limit
- 35 Construction, remodeling and special maintenance projects for buildings\$0
- 36 *Provided*, That expenditures may be made from the construction,
- 37 remodeling and special maintenance projects for buildings account of the
- 38 state highway fund of amounts in unexpended balances as of June 30,
- 39 2013, in capital improvement project accounts of projects approved for
- 40 prior fiscal years: *Provided further*; That expenditures from this account of
- 41 amounts in such unexpended balances shall be in addition to any
- 42 expenditure limitation imposed on this account for fiscal year 2014.
- 43 Other capital improvements.....No limit



1 *Provided*, That the secretary of transportation is authorized to make  
2 expenditures from the other capital improvements account to undertake a  
3 program to assist cities and counties with railroad crossings of roads not  
4 on the state highway system.

5 (c) (1) In addition to the other purposes for which expenditures may  
6 be made by the above agency from the state highway fund for fiscal year  
7 2014, expenditures may be made by the above agency from the following  
8 capital improvement account or accounts of the state highway fund for  
9 fiscal year 2014 for the following capital improvement project or projects,  
10 subject to the expenditure limitations prescribed therefor:

|   |             |
|---|-------------|
| 11 Buildings – rehabilitation and repair .....                | \$3,428,873 |
| 12 Buildings – reroofing.....                                 | \$165,675   |
| 13 Buildings – other construction, renovation and repair..... | \$2,541,947 |

14 (2) In addition to the other purposes for which expenditures may be  
15 made by the above agency from the state highway fund for fiscal year  
16 2014, expenditures may be made by the above agency from the state  
17 highway fund for fiscal year 2014 from the unencumbered balance as of  
18 June 30, 2013, in each capital improvement project account for a building  
19 or buildings in the state highway fund for one or more projects approved  
20 for prior fiscal years: *Provided*, That all expenditures from the  
21 unencumbered balance in any such project account of the state highway  
22 fund for fiscal year 2014 shall not exceed the amount of the unencumbered  
23 balance in such project account on June 30, 2013, subject to the provisions  
24 of subsection (d): *Provided further*, That all expenditures from any such  
25 project account shall be in addition to any expenditure limitation imposed  
26 on the state highway fund for fiscal year 2014.

27 (d) During the fiscal year ending June 30, 2014, the secretary of  
28 transportation, with the approval of the director of the budget, may transfer  
29 any part of any item of appropriation in a capital improvement project  
30 account for a building or buildings for fiscal year 2014 from the state  
31 highway fund for the department of transportation to another item of  
32 appropriation in a capital improvement project account for a building or  
33 buildings for fiscal year 2014 from the state highway fund for the  
34 department of transportation: *Provided*, That the secretary of transportation  
35 shall certify each such transfer to the director of accounts and reports and  
36 shall transmit a copy of each such certification to the director of legislative  
37 research.

38 (e) On April 1, 2014, the director of accounts and reports shall  
39 transfer from the motor pool service fund of the department of  
40 administration to the state highway fund of the department of  
41 transportation an amount determined to be equal to the sum of the annual  
42 vehicle registration fees for each vehicle owned or leased by the state or  
43 any state agencies in accordance with K.S.A. 75-4611, and amendments

1 thereto.

2 (f) During the fiscal year ending June 30, 2014, upon notification  
3 from the secretary of transportation that an amount is due and payable  
4 from the railroad rehabilitation loan guarantee fund, the director of  
5 accounts and reports shall transfer from the state highway fund to the  
6 railroad rehabilitation loan guarantee fund the amount certified by the  
7 secretary as due and payable.

8 (g) Any payment for services during the fiscal year ending June 30,  
9 2014, from the state highway fund to other state agencies shall be in  
10 addition to any expenditure limitation imposed on the state highway fund  
11 for fiscal year 2014.

12 (h) For the fiscal year ending June 30, 2014, the department of  
13 transportation shall prepare and submit along with the documents required  
14 under K.S.A. 75-3717, and amendments thereto, additional documents that  
15 present the revenues, transfers, and expenditures that are considered to be  
16 in support of the transportation works for Kansas program (T-WORKS)  
17 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
18 *Provided*, That documents shall include both reportable as well as  
19 nonreportable and off-budget items that reflect the revenues, transfers and  
20 expenditures associated with the comprehensive transportation program.

21 Sec. 191.

22 DEPARTMENT OF TRANSPORTATION

23 (a) There is appropriated for the above agency from the following  
24 special revenue fund or funds for the fiscal year ending June 30, 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 State highway fund.....  | No limit    |
| 28 <i>Provided</i> , That no expenditures may be made from the state highway fund<br>29 other than for the purposes specifically authorized by this or other<br>30 appropriation act. |             |
| 31 Special city and county highway fund.....  | No limit    |
| 32 County equalization and adjustment fund.....   | \$2,500,000 |
| 33 Highway special permits fund.....  | No limit    |
| 34 Highway bond debt service fund.....  | No limit    |
| 35 Rail service improvement fund.....   | No limit    |
| 36 Transportation revolving fund.....   | No limit    |
| 37 Rail service assistance program loan guarantee fund.....   | No limit    |
| 38 Railroad rehabilitation loan guarantee fund .....  | No limit    |

39 *Provided*, That expenditures from the railroad rehabilitation loan guarantee  
40 fund shall not exceed the amount which the secretary of transportation is  
41 obligated to pay during the fiscal year ending June 30, 2015, in satisfaction  
42 of liabilities arising from the unconditional guarantee of payment which  
43 was entered into by the secretary of transportation in connection with the

1 mid-states port authority federally taxable revenue refunding bonds, series  
 2 1994, dated May 1, 1994, authorized by K.S.A. 12-3420, and amendments  
 3 thereto, and guaranteed pursuant to K.S.A. 75-5031, and amendments  
 4 thereto.

5 Interagency motor vehicle fuel sales fund.....No limit  
 6 *Provided*, That expenditures may be made from the interagency motor  
 7 vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas  
 8 highway patrol: *Provided further*, That the secretary of transportation is  
 9 hereby authorized to fix, charge and collect fees for motor vehicle fuel  
 10 sold to the Kansas highway patrol: *And provided further*, That such fees  
 11 shall be fixed in order to recover all or part of the expenses incurred in  
 12 providing motor vehicle fuel to the Kansas highway patrol: *And provided*  
 13 *further*, That all fees received for such sales of motor vehicle fuel 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 interagency  
 16 motor vehicle fuel sales fund.

17 Coordinated public transportation assistance fund.....No limit  
 18 Public use general aviation airport development fund.....No limit  
 19 Highway bond proceeds fund.....No limit  
 20 Communication system revolving fund.....No limit  
 21 Traffic records enhancement fund.....No limit  
 22 Other federal grants fund.....No limit  
 23 Kansas intermodal transportation revolving fund.....No limit

24 (b) Expenditures may be made by the above agency for the fiscal  
 25 year ending June 30, 2015, from the state highway fund for the following  
 26 specified purposes: *Provided*, That expenditures from the state highway  
 27 fund for fiscal year 2014, other than refunds authorized by law for the  
 28 following specified purposes, shall not exceed the limitations prescribed  
 29 therefor as follows:

30 Agency operations.....\$259,755,963

31 *Provided*, That expenditures from the agency operations account of the  
 32 state highway fund for official hospitality by the secretary of transportation  
 33 shall not exceed \$5,000: *Provided further*, That expenditures may be made  
 34 from this account for engineering services furnished to counties for road  
 35 and bridge projects under K.S.A. 68-402e, and amendments thereto:

36 Conference fees.....No limit

37 *Provided*, That the secretary of transportation is hereby authorized to fix,  
 38 charge and collect conference, training and workshop attendance and  
 39 registration fees for conferences, training seminars and workshops  
 40 sponsored or cosponsored by the department: *Provided further*, That such  
 41 fees shall be deposited in the state treasury in accordance with the  
 42 provisions of K.S.A. 75-4215, and amendments thereto, and shall be  
 43 credited to the conference fees account of the state highway fund: *And*

1 *provided further*; That expenditures may be made from this account to  
 2 defray all or part of the costs of the conferences, training seminars and  
 3 workshops.

|  |             |
|--|-------------|
| 4 Substantial maintenance.....   | No limit    |
| 5 Claims .....   | No limit    |
| 6 Payments for city connecting links.....  | \$3,360,000 |
| 7 Federal local aid programs.....  | No limit    |
| 8 Bond services fees.....  | No limit    |
| 9 Construction, remodeling and special maintenance projects for<br>10 buildings..... | \$0         |

11 *Provided*, That expenditures may be made from the construction,  
 12 remodeling and special maintenance projects for buildings account of the  
 13 state highway fund of amounts in unexpended balances as of June 30,  
 14 2014, in capital improvement project accounts of projects approved for  
 15 prior fiscal years: *Provided further*; That expenditures from this account of  
 16 amounts in such unexpended balances shall be in addition to any  
 17 expenditure limitation imposed on this account for fiscal year 2015.

18 Other capital improvements.....No limit  
 19 *Provided*, That the secretary of transportation is authorized to make  
 20 expenditures from the other capital improvements account to undertake a  
 21 program to assist cities and counties with railroad crossings of roads not  
 22 on the state highway system.

23 (c) (1) In addition to the other purposes for which expenditures may  
 24 be made by the above agency from the state highway fund for fiscal year  
 25 2015, expenditures may be made by the above agency from the following  
 26 capital improvement account or accounts of the state highway fund for  
 27 fiscal year 2015 for the following capital improvement project or projects,  
 28 subject to the expenditure limitations prescribed therefor:

|   |             |
|---|-------------|
| 29 Buildings – rehabilitation and repair .....                | \$3,527,783 |
| 30 Buildings – reroofing.....                                 | \$677,870   |
| 31 Buildings – other construction, renovation and repair..... | \$2,650,034 |

32 (2) In addition to the other purposes for which expenditures may be  
 33 made by the above agency from the state highway fund for fiscal year  
 34 2015, expenditures may be made by the above agency from the state  
 35 highway fund for fiscal year 2015 from the unencumbered balance as of  
 36 June 30, 2014, in each capital improvement project account for a building  
 37 or buildings in the state highway fund for one or more projects approved  
 38 for prior fiscal years: *Provided*, That all expenditures from the  
 39 unencumbered balance in any such project account of the state highway  
 40 fund for fiscal year 2015 shall not exceed the amount of the unencumbered  
 41 balance in such project account on June 30, 2014, subject to the provisions  
 42 of subsection (d): *Provided further*; That all expenditures from any such  
 43 project account shall be in addition to any expenditure limitation imposed

1 on the state highway fund for fiscal year 2015.

2 (d) During the fiscal year ending June 30, 2015, the secretary of  
3 transportation, with the approval of the director of the budget, may transfer  
4 any part of any item of appropriation in a capital improvement project  
5 account for a building or buildings for fiscal year 2015 from the state  
6 highway fund for the department of transportation to another item of  
7 appropriation in a capital improvement project account for a building or  
8 buildings for fiscal year 2015 from the state highway fund for the  
9 department of transportation: *Provided*, That the secretary of transportation  
10 shall certify each such transfer to the director of accounts and reports and  
11 shall transmit a copy of each such certification to the director of legislative  
12 research.

13 (e) On April 1, 2015, the director of accounts and reports shall  
14 transfer from the motor pool service fund of the department of  
15 administration to the state highway fund of the department of  
16 transportation an amount determined to be equal to the sum of the annual  
17 vehicle registration fees for each vehicle owned or leased by the state or  
18 any state agencies in accordance with K.S.A. 75-4611, and amendments  
19 thereto.

20 (f) During the fiscal year ending June 30, 2015, upon notification  
21 from the secretary of transportation that an amount is due and payable  
22 from the railroad rehabilitation loan guarantee fund, the director of  
23 accounts and reports shall transfer from the state highway fund to the  
24 railroad rehabilitation loan guarantee fund the amount certified by the  
25 secretary as due and payable.

26 (g) Any payment for services during the fiscal year ending June 30,  
27 2015, from the state highway fund to other state agencies shall be in  
28 addition to any expenditure limitation imposed on the state highway fund  
29 for fiscal year 2015.

30 (h) For the fiscal year ending June 30, 2015, the department of  
31 transportation shall prepare and submit along with the documents required  
32 under K.S.A. 75-3717, and amendments thereto, additional documents that  
33 present the revenues, transfers, and expenditures that are considered to be  
34 in support of the transportation works for Kansas program (T-WORKS)  
35 authorized by K.S.A. 68-2314b et seq., and amendments thereto:  
36 *Provided*, That documents shall include both reportable as well as  
37 nonreportable and off-budget items that reflect the revenues, transfers and  
38 expenditures associated with the comprehensive transportation program.

39 Sec. 192. (a) In addition to the other purposes for which expenditures  
40 may be made by the legislature from the operations (including official  
41 hospitality) account of the state general fund for the fiscal year ending  
42 June 30, 2014, expenditures shall be made by the legislature from the  
43 operations (including official hospitality) account of the state general fund

1 for fiscal year 2014 for an additional amount of allowance equal to the  
2 amount required to provide, along with the amount of allowance otherwise  
3 payable from appropriations for the legislature to each member of the  
4 legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and  
5 amendments thereto, an aggregate amount of allowance: (A) Equal to  
6 \$354.15 for the two-week period which coincides with the first biweekly  
7 payroll period which is chargeable to fiscal year 2014 and for each of the  
8 14 ensuing two-week periods thereafter; and (B) equal to \$354.15 for the  
9 two-week period which coincides with the biweekly payroll period which  
10 includes March 30, 2014, which is chargeable to fiscal year 2014 and for  
11 each of the four ensuing two-week periods thereafter, for each member of  
12 the legislature to defray expenses incurred between sessions of the  
13 legislature for postage, telephone, office and other incidental expenses,  
14 which are chargeable to fiscal year 2014, notwithstanding the provisions of  
15 K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures  
16 under this subsection (a) for such purposes shall be made otherwise in the  
17 same manner that such allowance is payable to such members of the  
18 legislature for such two-week periods for which such allowance is payable  
19 in accordance with this subsection (a) and which are chargeable to fiscal  
20 year 2014.

21 Sec. 193. (a) In addition to the other purposes for which expenditures  
22 may be made by the legislature from the operations (including official  
23 hospitality) account of the state general fund for the fiscal year ending  
24 June 30, 2015, expenditures shall be made by the legislature from the  
25 operations (including official hospitality) account of the state general fund  
26 for fiscal year 2015 for an additional amount of allowance equal to the  
27 amount required to provide, along with the amount of allowance otherwise  
28 payable from appropriations for the legislature to each member of the  
29 legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and  
30 amendments thereto, an aggregate amount of allowance: (A) Equal to  
31 \$354.15 for the two-week period which coincides with the first biweekly  
32 payroll period which is chargeable to fiscal year 2015 and for each of the  
33 14 ensuing two-week periods thereafter; and (B) equal to \$354.15 for the  
34 two-week period which coincides with the biweekly payroll period which  
35 includes March 29, 2015, which is chargeable to fiscal year 2015 and for  
36 each of the four ensuing two-week periods thereafter, for each member of  
37 the legislature to defray expenses incurred between sessions of the  
38 legislature for postage, telephone, office and other incidental expenses,  
39 which are chargeable to fiscal year 2015, notwithstanding the provisions of  
40 K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures  
41 under this subsection (a) for such purposes shall be made otherwise in the  
42 same manner that such allowance is payable to such members of the  
43 legislature for such two-week periods for which such allowance is payable

1 in accordance with this subsection (a) and which are chargeable to fiscal  
2 year 2015.

3 Sec. 194. Expenditure limitations on salaries and wages for fiscal  
4 year 2014. (a) Except as provided in subsection (b), the amount of salaries  
5 and wages, and associated fringe benefits, expended from appropriations  
6 for fiscal year 2014 made in this or other appropriation act of the 2013 or  
7 2014 regular session of the legislature for the following agencies shall not  
8 exceed the following:

|    |   |             |              |
|----|---|-------------|--------------|
| 9  | Abstracters' Board of Examiners   | \$20,096    |              |
| 10 | Board of Accountancy.....   |             | \$188,031    |
| 11 | State Bank Commissioner.....  |             | \$7,827,485  |
| 12 | Kansas Board of Barbering.....  |             | \$112,323    |
| 13 | Behavioral Sciences Regulatory Board.....                                 |             | \$499,740    |
| 14 | State Board of Healing Arts.....  |             | \$2,852,029  |
| 15 | Kansas State Board of Cosmetology.....                                    |             | \$547,849    |
| 16 | State Department of Credit Unions.....                                    |             | \$829,553    |
| 17 | Kansas Dental Board.....  |             | \$177,544    |
| 18 | State Board of Mortuary Arts.....   |             | \$199,517    |
| 19 | Board of Examiners in Fitting and Dispensing of Hearing<br>20 Instruments | \$20,763    |              |
| 21 | Board of Nursing  | \$1,497,801 |              |
| 22 | Board of Examiners in Optometry.....                                      |             | \$54,947     |
| 23 | State Board of Pharmacy.....  |             | \$699,106    |
| 24 | Real Estate Appraisal Board.....  |             | \$154,373    |
| 25 | Kansas Real Estate Commission.....  |             | \$677,300    |
| 26 | Office of the Securities Commissioner of Kansas.....                      |             | \$2,370,493  |
| 27 | State Board of Technical Professions.....                                 |             | \$271,261    |
| 28 | State Board of Veterinary Examiners.....                                  |             | \$218,114    |
| 29 | Governmental Ethics Commission.....                                       |             | \$486,566    |
| 30 | Kansas Home Inspectors Registration Board.....                            |             | \$5,922      |
| 31 | Legislative Coordinating Council .....                                    |             | \$504,967    |
| 32 | Legislature.....  |             | \$9,881,641  |
| 33 | Legislative Research Department.....                                      |             | \$3,443,518  |
| 34 | Office of Revisor of Statutes.....  |             | \$2,476,394  |
| 35 | Division of Post Audit.....   |             | \$1,916,992  |
| 36 | Governor's Department.....  |             | \$2,691,580  |
| 37 | Lieutenant Governor.....  |             | \$157,363    |
| 38 | Attorney General.....   |             | \$7,917,997  |
| 39 | Secretary of State.....   |             | \$2,822,636  |
| 40 | State Treasurer.....  |             | \$2,231,657  |
| 41 | Pooled Money Investment Board.....  |             | \$423,050    |
| 42 | Insurance Department.....   |             | \$8,213,939  |
| 43 | Department of Commerce.....   |             | \$15,631,904 |

|    |   |               |
|----|---|---------------|
| 1  | Health Care Stabilization Fund Board of Governors.....    | \$1,351,825   |
| 2  | Judicial Council.....                                     | \$389,044     |
| 3  | State Board of Indigents' Defense Services .....          | \$11,597,191  |
| 4  | Judicial Branch.....                                      | \$125,216,094 |
| 5  | Kansas Public Employees Retirement System.....            | \$6,160,650   |
| 6  | Kansas Human Rights Commission.....                       | \$1,180,931   |
| 7  | State Corporation Commission.....                         | \$14,197,238  |
| 8  | Citizens' Utility Ratepayer Board.....                    | \$479,305     |
| 9  | Department of Administration.....                         | \$36,923,977  |
| 10 | Office of Administrative Hearings.....                    | \$681,133     |
| 11 | State Court of Tax Appeals.....                           | \$1,541,954   |
| 12 | Department of Revenue.....                                | \$52,010,465  |
| 13 | Kansas Lottery.....                                       | \$5,671,174   |
| 14 | Kansas Racing and Gaming Commission – state gaming        |               |
| 15 | agency.....   | \$5,948,900   |
| 16 | Department of Labor.....                                  | \$25,697,780  |
| 17 | Kansas Commission on Veterans Affairs.....                | \$15,793,192  |
| 18 | Department of Health and Environment .....                | \$67,577,554  |
| 19 | Kansas Department for Children and Families.....          | \$141,526,140 |
| 20 | Kansas Department for Aging and Disability Services.....  | \$16,086,545  |
| 21 | Kansas Neurological Institute.....                        | \$22,294,159  |
| 22 | Larned State Hospital.....                                | \$46,900,185  |
| 23 | Osawatomie State Hospital.....                            | \$23,432,260  |
| 24 | Parsons State Hospital and Training Center.....           | \$21,396,175  |
| 25 | Rainbow Mental Health Facility.....                       | \$5,686,079   |
| 26 | Kansas Guardianship Program.....                          | \$563,169     |
| 27 | Department of Education .....                             | \$17,524,550  |
| 28 | State Library .....                                       | \$1,610,537   |
| 29 | Kansas State School for the Blind.....                    | \$4,797,803   |
| 30 | Kansas State School for the Deaf.....                     | \$7,894,412   |
| 31 | State Historical Society.....                             | \$5,070,306   |
| 32 | Fort Hays State University.....                           | \$59,300,775  |
| 33 | Kansas State University.....                              | \$301,408,811 |
| 34 | Kansas State University Extension Systems and Agriculture |               |
| 35 | Research Programs .....                                   | \$87,196,885  |
| 36 | Kansas State University Veterinary Medical Center.....    | \$29,136,328  |
| 37 | Emporia State University.....                             | \$56,325,485  |
| 38 | Pittsburg State University.....                           | \$64,855,752  |
| 39 | University of Kansas.....                                 | \$420,035,261 |
| 40 | University of Kansas Medical Center.....                  | \$257,480,507 |
| 41 | Wichita State University.....                             | \$146,908,103 |
| 42 | State Board of Regents.....                               | \$6,804,973   |
| 43 | Department of Corrections.....                            | \$19,368,750  |



|    |   |               |
|----|---|---------------|
| 1  | El Dorado Correctional Facility .....                         | \$22,827,083  |
| 2  | Ellsworth Correctional Facility .....                         | \$12,081,429  |
| 3  | Hutchinson Correctional Facility .....                        | \$26,375,779  |
| 4  | Lansing Correctional Facility .....                           | \$35,471,481  |
| 5  | Larned Correctional Mental Health Facility .....              | \$9,528,909   |
| 6  | Larned Juvenile Correctional Facility .....                   | \$7,114,598   |
| 7  | Kansas Juvenile Correctional Complex .....                    | \$12,772,717  |
| 8  | Norton Correctional Facility .....                            | \$13,717,214  |
| 9  | Topeka Correctional Facility .....                            | \$12,973,803  |
| 10 | Winfield Correctional Facility .....                          | \$10,908,004  |
| 11 | Adjutant General.....   | \$24,762,090  |
| 12 | State Fire Marshal.....                                       | \$2,817,681   |
| 13 | Kansas Highway Patrol.....                                    | \$58,193,122  |
| 14 | Attorney General – Kansas Bureau of Investigation.....        | \$18,297,683  |
| 15 | Emergency Medical Services Board.....                         | \$850,660     |
| 16 | Kansas Sentencing Commission.....                             | \$636,882     |
| 17 | Kansas Commission on Peace Officers' Standards and Training.. | \$402,932     |
| 18 | Kansas Department of Agriculture.....                         | \$22,036,879  |
| 19 | State Fair Board.....   | \$1,783,857   |
| 20 | Kansas Water Office.....                                      | \$1,442,338   |
| 21 | Kansas Department of Wildlife, Parks and Tourism.....         | \$29,561,040  |
| 22 | Department of Transportation.....                             | \$157,622,611 |

23 (b) The expenditure limitation on salaries and wages, and associated  
24 fringe benefits, established in subsection (a) for fiscal year 2014, may be  
25 increased for the department of transportation, Kansas highway patrol, El  
26 Dorado Correctional Facility, Ellsworth Correctional Facility, Hutchinson  
27 Correctional Facility, Larned Correctional Mental Health Facility, Larned  
28 Juvenile Correctional Facility, Kansas Juvenile Correctional Complex,  
29 Norton Correctional Facility, Topeka Correctional Facility, Winfield  
30 Correctional Facility, Larned State Hospital, Kansas Neurological Institute,  
31 Osawatomie State Hospital, Parsons State Hospital and Training Center,  
32 Rainbow Mental Health Facility and law enforcement officers of the  
33 regents institutions, upon approval by the state finance council acting on  
34 this matter which is hereby characterized as a matter of legislative  
35 delegation subject to the guidelines prescribed in subsection (c) of K.S.A.  
36 75-3711c, and amendments thereto, except that such approval also may be  
37 given while the legislature is in session. Any such increase in the  
38 expenditure limitation authorized by this subsection and approved by the  
39 state finance council shall be made from the fiscal year 2014  
40 appropriations, and nothing in this section shall authorize an increase in an  
41 appropriation for fiscal year 2014.

42 Sec. 195. Expenditure limitations on salaries and wages for fiscal  
43 year 2015. (a) Except as provided in subsection (b), the amount of

1 salaries and wages, and associated fringe benefits, expended from  
 2 appropriations for fiscal year 2015 made in this or other appropriation act  
 3 of the 2013 or 2014 regular session of the legislature for the following  
 4 agencies shall not exceed the following:

|  |               |
|--|---------------|
| 5 Abstracters' Board of Examiners.....   | \$20,096      |
| 6 Board of Accountancy.....  | \$189,491     |
| 7 State Bank Commissioner.....   | \$7,913,813   |
| 8 Kansas Board of Barbering.....   | \$110,406     |
| 9 Behavioral Sciences Regulatory Board.....  | \$505,202     |
| 10 State Board of Healing Arts.....  | \$2,897,885   |
| 11 Kansas State Board of Cosmetology.....  | \$546,823     |
| 12 State Department of Credit Unions.....  | \$851,370     |
| 13 Kansas Dental Board.....  | \$178,914     |
| 14 State Board of Mortuary Arts.....   | \$200,966     |
| 15 Board of Examiners in Fitting and Dispensing of Hearing<br>16 Instruments ..... | \$20,763      |
| 17 Board of Nursing.....   | \$1,522,905   |
| 18 Board of Examiners in Optometry.....  | \$55,285      |
| 19 State Board of Pharmacy.....  | \$711,857     |
| 20 Real Estate Appraisal Board.....  | \$155,484     |
| 21 Kansas Real Estate Commission.....  | \$671,619     |
| 22 Office of the Securities Commissioner of Kansas.....                            | \$2,386,567   |
| 23 State Board of Technical Professions.....                                       | \$273,263     |
| 24 State Board of Veterinary Examiners.....  | \$218,114     |
| 25 Governmental Ethics Commission.....   | \$494,114     |
| 26 Kansas Home Inspectors Registration Board.....                                  | \$5,922       |
| 27 Legislative Coordinating Council .....  | \$505,037     |
| 28 Legislature.....  | \$9,985,214   |
| 29 Legislative Research Department.....  | \$3,467,082   |
| 30 Office of Revisor of Statutes.....  | \$2,495,345   |
| 31 Division of Post Audit.....   | \$1,931,595   |
| 32 Governor's Department.....  | \$2,695,568   |
| 33 Lieutenant Governor.....  | \$157,674     |
| 34 Attorney General.....   | \$7,983,999   |
| 35 Secretary of State.....   | \$2,844,169   |
| 36 State Treasurer.....  | \$2,248,164   |
| 37 Pooled Money Investment Board.....  | \$426,781     |
| 38 Insurance Department.....   | \$8,273,838   |
| 39 Department of Commerce.....   | \$15,745,864  |
| 40 Health Care Stabilization Fund Board of Governors.....                          | \$1,361,064   |
| 41 Judicial Council.....   | \$391,973     |
| 42 State Board of Indigents' Defense Services .....                                | \$11,691,207  |
| 43 Judicial Branch.....  | \$125,861,347 |

|    |   |               |
|----|---|---------------|
| 1  | Kansas Public Employees Retirement System.....            | \$6,209,882   |
| 2  | Kansas Human Rights Commission.....                       | \$1,191,352   |
| 3  | State Corporation Commission.....                         | \$14,194,333  |
| 4  | Citizens' Utility Ratepayer Board.....                    | \$483,011     |
| 5  | Department of Administration.....                         | \$37,206,458  |
| 6  | Office of Administrative Hearings.....                    | \$686,407     |
| 7  | State Court of Tax Appeals.....                           | \$1,553,395   |
| 8  | Department of Revenue.....                                | \$52,435,818  |
| 9  | Kansas Lottery.....                                       | \$5,721,333   |
| 10 | Kansas Racing and Gaming Commission .....                 | \$5,992,573   |
| 11 | Department of Labor.....                                  | \$25,886,497  |
| 12 | Kansas Commission on Veterans Affairs.....                | \$15,899,648  |
| 13 | Department of Health and Environment .....                | \$67,901,130  |
| 14 | Kansas Department for Children and Families.....          | \$142,673,797 |
| 15 | Kansas Department for Aging and Disability Services.....  | \$16,211,211  |
| 16 | Kansas Neurological Institute.....                        | \$22,769,312  |
| 17 | Larned State Hospital.....                                | \$46,900,185  |
| 18 | Osawatomie State Hospital.....                            | \$23,599,845  |
| 19 | Parsons State Hospital and Training Center.....           | \$21,626,488  |
| 20 | Rainbow Mental Health Facility.....                       | \$5,735,236   |
| 21 | Kansas Guardianship Program.....                          | \$567,239     |
| 22 | Department of Education .....                             | \$17,658,919  |
| 23 | State Library .....                                       | \$1,621,895   |
| 24 | Kansas State School for the Blind.....                    | \$4,837,908   |
| 25 | Kansas State School for the Deaf.....                     | \$7,957,979   |
| 26 | State Historical Society.....                             | \$5,105,485   |
| 27 | Fort Hays State University.....                           | \$59,954,754  |
| 28 | Kansas State University.....                              | \$304,170,732 |
| 29 | Kansas State University Extension Systems and Agriculture |               |
| 30 | Research Programs .....                                   | \$88,716,463  |
| 31 | Kansas State University Veterinary Medical Center.....    | \$29,546,101  |
| 32 | Emporia State University.....                             | \$57,176,903  |
| 33 | Pittsburg State University.....                           | \$65,441,236  |
| 34 | University of Kansas.....                                 | \$422,420,047 |
| 35 | University of Kansas Medical Center.....                  | \$258,410,505 |
| 36 | Wichita State University.....                             | \$148,658,441 |
| 37 | State Board of Regents.....                               | \$4,736,956   |
| 38 | Department of Corrections.....                            | \$19,532,580  |
| 39 | El Dorado Correctional Facility .....                     | \$22,844,228  |
| 40 | Ellsworth Correctional Facility .....                     | \$12,096,115  |
| 41 | Hutchinson Correctional Facility .....                    | \$26,396,868  |
| 42 | Lansing Correctional Facility .....                       | \$35,497,195  |
| 43 | Larned Correctional Mental Health Facility .....          | \$9,538,462   |

|    |  |               |
|----|--|---------------|
| 1  | Larned Juvenile Correctional Facility .....                    | \$7,171,493   |
| 2  | Kansas Juvenile Correctional Complex .....                     | \$12,862,802  |
| 3  | Norton Correctional Facility .....                             | \$13,728,949  |
| 4  | Topeka Correctional Facility .....                             | \$12,987,240  |
| 5  | Winfield Correctional Facility .....                           | \$10,916,079  |
| 6  | Adjutant General.....  | \$25,000,729  |
| 7  | State Fire Marshal.....  | \$2,832,545   |
| 8  | Kansas Highway Patrol.....                                     | \$58,332,157  |
| 9  | Attorney General – Kansas Bureau of Investigation.....         | \$18,389,662  |
| 10 | Emergency Medical Services Board.....                          | \$856,872     |
| 11 | Kansas Sentencing Commission.....                              | \$641,409     |
| 12 | Kansas Commission on Peace Officers' Standards and Training .. | \$404,709     |
| 13 | Kansas Department of Agriculture.....                          | \$22,145,613  |
| 14 | State Fair Board.....  | \$1,793,195   |
| 15 | Kansas Water Office.....                                       | \$1,453,362   |
| 16 | Kansas Department of Wildlife, Parks and Tourism.....          | \$29,753,691  |
| 17 | Department of Transportation.....                              | \$158,855,627 |

18 (b) The expenditure limitation on salaries and wages, and associated  
19 fringe benefits, established in subsection (a) for fiscal year 2015, may be  
20 increased for the department of transportation, Kansas highway patrol, El  
21 Dorado Correctional Facility, Ellsworth Correctional Facility, Hutchinson  
22 Correctional Facility, Larned Correctional Mental Health Facility, Larned  
23 Juvenile Correctional Facility, Kansas Juvenile Correctional Complex,  
24 Norton Correctional Facility, Topeka Correctional Facility, Winfield  
25 Correctional Facility, Larned State Hospital, Kansas Neurological  
26 Institute, Osawatomie State Hospital, Parsons State Hospital and Training  
27 Center, Rainbow Mental Health Facility and law enforcement officers of  
28 the regents institutions, upon approval by the state finance council acting  
29 on this matter which is hereby characterized as a matter of legislative  
30 delegation and subject to the guidelines prescribed in subsection (c) of  
31 K.S.A. 75-3711c, and amendments thereto, except that such approval also  
32 may be given while the legislature is in session. Any such increase in the  
33 expenditure limitation authorized by this subsection and approved by the  
34 state finance council shall be made from the fiscal year 2015  
35 appropriations, and nothing in this section shall authorize an increase in an  
36 appropriation for fiscal year 2015.

37 Sec. 196. (a) During the fiscal year ending June 30, 2014, no state  
38 agency named in chapter 175 of the 2012 Session Laws of Kansas or in  
39 this or other appropriation act of the 2013 regular session of the legislature  
40 shall expend any moneys appropriated for the fiscal year ending June 30,  
41 2014, from the state general fund or in any special revenue fund or funds  
42 for such state agency by chapter 175 of the 2012 Session Laws of Kansas  
43 or by this or other appropriation act of the 2013 regular session of the

1 legislature, for acquisition of a new or used passenger car or truck as a  
2 replacement for a passenger car or truck owned by the state agency, unless:

3 (1) The passenger car or truck being replaced has an unadjusted  
4 odometer reading of 175,000 miles or more; or

5 (2) the passenger car or truck being replaced requires repairs which  
6 are estimated to cost more than the amount equal to 30.0 % of the  
7 replacement value of a new or used passenger car or truck of the same  
8 class, as the case may be, including parts and labor, in order to be safe to  
9 drive.

10 (b) Any state agency named in chapter 175 of the 2012 Session Laws  
11 of Kansas or in this or other appropriation act of the 2013 regular session  
12 of the legislature shall report on all vehicles requested to be replaced to the  
13 director of legislative research or such director's designee, including:

14 (1) Vehicle model;

15 (2) vehicle year;

16 (3) vehicle mileage;

17 (4) cost of replacement; and

18 (5) estimate of safety-related repairs necessary for a vehicle to be  
19 replaced.

20 (c) As used in this section:

21 (1) "State agency" means each state agency named in chapter 175 of  
22 the 2012 Session Laws of Kansas or in this or other appropriation act of  
23 the 2013 regular session of the legislature, except that state agency shall  
24 not include the Kansas highway patrol;

25 (2) "passenger car" has the meaning ascribed thereto in K.S.A. 8-  
26 1445, and amendments thereto; and

27 (3) "truck" has the meaning ascribed thereto in K.S.A. 8-1481, and  
28 amendments thereto.

29 Sec. 197. (a) During the fiscal year ending June 30, 2015, no state  
30 agency named in this or other appropriation act of the 2013 regular session  
31 of the legislature shall expend any moneys appropriated for the fiscal year  
32 ending June 30, 2015, from the state general fund or in any special revenue  
33 fund or funds for such state agency by this or other appropriation act of the  
34 2013 regular session of the legislature, for acquisition of a new or used  
35 passenger car or truck as a replacement for a passenger car or truck owned  
36 by the state agency, unless:

37 (1) The passenger car or truck being replaced has an unadjusted  
38 odometer reading of 175,000 miles or more; or

39 (2) the passenger car or truck being replaced requires repairs which  
40 are estimated to cost more than the amount equal to 30.0 % of the  
41 replacement value of a new or used passenger car or truck of the same  
42 class, as the case may be, including parts and labor, in order to be safe to  
43 drive.

1 (b) Any state agency named in this or other appropriation act of the  
2 2013 regular session of the legislature shall report on all vehicles requested  
3 to be replaced to the director of legislative research or such director's  
4 designee, including:

- 5 (1) Vehicle model;
- 6 (2) vehicle year;
- 7 (3) vehicle mileage;
- 8 (4) cost of replacement; and
- 9 (5) estimate of safety-related repairs necessary for a vehicle to be  
10 replaced.

11 (c) As used in this section:

12 (1) "State agency" means each state agency named in this or other  
13 appropriation act of the 2013 regular session of the legislature, except that  
14 state agency shall not include the Kansas highway patrol;

15 (2) "passenger car" has the meaning ascribed thereto in K.S.A. 8-  
16 1445, and amendments thereto; and

17 (3) "truck" has the meaning ascribed thereto in K.S.A. 8-1481, and  
18 amendments thereto.

19 Sec. 198. (a) During the fiscal year ending June 30, 2016, any state  
20 agency named in this or other appropriation act of the 2013 regular session  
21 of the legislature shall report on all passenger cars and trucks requested to  
22 be replaced to the director of legislative research or such director's  
23 designee, including:

- 24 (1) Vehicle model;
- 25 (2) vehicle year;
- 26 (3) vehicle mileage;
- 27 (4) cost of replacement; and
- 28 (5) estimate of safety-related repairs necessary for a vehicle to be  
29 replaced.

30 (c) As used in this section:

31 (1) "State agency" means each state agency named in this or other  
32 appropriation act of the 2013 regular session of the legislature, except that  
33 state agency shall not include the Kansas highway patrol;

34 (2) "passenger car" has the meaning ascribed thereto in K.S.A. 8-  
35 1445, and amendments thereto; and

36 (3) "truck" has the meaning ascribed thereto in K.S.A. 8-1481, and  
37 amendments thereto.

38 Sec. 199.

39 DEPARTMENT OF ADMINISTRATION

40 (a) There is appropriated for the above agency from the state general  
41 fund for the fiscal year ending June 30, 2014, for the capital improvement  
42 project or projects specified, the following:

43 Rehabilitation and repair for state facilities.....\$153,737

1 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 2 for state facilities account in excess of \$100 as of June 30, 2013, is hereby  
 3 reappropriated for fiscal year 2014.

4 Judicial center rehabilitation and repair.....\$76,939

5 *Provided*, That any unencumbered balance in the judicial center  
 6 rehabilitation and repair account in excess of \$100 as of June 30, 2013, is  
 7 hereby reappropriated for fiscal year 2014.

8 Replace Docking chillers.....\$23,200

9 National bio and agro-defense facility – debt service.....\$9,330,305

10 Kansas department of transportation – CTP – debt service.....\$16,148,425

11 Statehouse improvements – debt service.....\$22,835,804

12 Capitol complex repair and rehabilitation.....\$2,058,075

13 Restructuring debt service.....\$2,220,676

14 (b) There is appropriated for the above agency from the expanded  
 15 lottery act revenues fund for the fiscal year ending June 30, 2014, for the  
 16 capital improvement project or projects specified, the following:

17 Statehouse improvements – debt service.....\$1,274,501

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

22 Veterans memorial fund.....No limit

23 State facilities gift fund.....No limit

24 Master lease program fund.....No limit

25 State buildings depreciation fund.....No limit

26 Executive mansion gifts fund.....No limit

27 Topeka state hospital cemetery memorial gift fund.....No limit

28 Landon state office building repair expense fund.....No limit

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

30 Capitol area plaza authority planning fund.....No limit

31 *Provided*, That the secretary of administration may accept gifts, donations  
 32 and grants of money, including payments from local units of city and  
 33 county government, for the development of a new master plan for the  
 34 capitol plaza and the state zoning area described in K.S.A. 75-3619, and  
 35 amendments thereto: *Provided further*, That all such gifts, donations and  
 36 grants shall be deposited in the state treasury in accordance with the  
 37 provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the  
 38 capitol area plaza authority planning fund.

39 (d) In addition to the other purposes for which expenditures may be  
 40 made by the above agency from the building and ground fund for fiscal  
 41 year 2014, expenditures may be made by the above agency from the  
 42 following capital improvement account or accounts of the building and  
 43 ground fund for fiscal year 2014 for the following capital improvement

1 project or projects, subject to the expenditure limitations prescribed  
2 therefor:

3 Parking improvements and repair.....No limit

4 (e) In addition to the other purposes for which expenditures may be  
5 made by the above agency from the building and ground fund for fiscal  
6 year 2014, expenditures may be made by the above agency from the  
7 building and ground fund for fiscal year 2014 from any unencumbered  
8 balance as of June 30, 2013, in each of the following capital improvement  
9 accounts of the building and ground fund: Parking improvements and  
10 repair: *Provided*, That the expenditures for fiscal year 2014 from the  
11 unencumbered balance of any such account shall not exceed the amount of  
12 the unencumbered balance in such account on June 30, 2013: *Provided*  
13 *further*, That all expenditures from the building and ground fund for the  
14 fiscal year 2014 from the unencumbered balance in any such account shall  
15 be in addition to any expenditure limitation imposed on the building and  
16 ground fund for the fiscal year 2014.

17 (f) In addition to the other purposes for which expenditures may be  
18 made by the above agency from the state buildings depreciation fund for  
19 fiscal year 2014, expenditures may be made by the above agency from the  
20 following capital improvement account or accounts of the state buildings  
21 depreciation fund for fiscal year 2014 for the following capital  
22 improvement project or projects, subject to the expenditure limitations  
23 prescribed therefor:

24 State of Kansas facilities projects – debt service.....No limit

25 Rehabilitation and repair.....\$400,000

26 *Provided*, That all expenditures from each such capital improvement  
27 account shall be in addition to any expenditure limitation imposed on the  
28 state buildings depreciation fund for fiscal year 2014.

29 (g) In addition to the other purposes for which expenditures may be  
30 made by the above agency from the state buildings depreciation fund for  
31 fiscal year 2014, expenditures may be made by the above agency from the  
32 state buildings depreciation fund for fiscal year 2014 from the  
33 unencumbered balance as of June 30, 2013, in each capital improvement  
34 account of the state buildings depreciation fund for one or more projects  
35 approved for prior fiscal years: *Provided*, That expenditures from the  
36 unencumbered balance in any such account shall not exceed the amount of  
37 the unencumbered balance in such account on June 30, 2013: *Provided*  
38 *further*, That all expenditures from any such account shall be in addition to  
39 any expenditure limitation imposed on the state buildings depreciation  
40 fund for fiscal year 2014.

41 (h) In addition to the other purposes for which expenditures may be  
42 made by the above agency from the state buildings operating fund for  
43 fiscal year 2014, expenditures may be made by the above agency from the



1 following capital improvement account or accounts of the state buildings  
 2 operating fund for fiscal year 2014 for the following capital improvement  
 3 project or projects, subject to the expenditure limitations prescribed  
 4 therefor:

- 5 Memorial hall – debt service.....No limit
- 6 Docking cooling towers replacement – debt service .....No limit
- 7 Eisenhower building purchase and renovation – debt service.....No limit

8 (i) In addition to the other purposes for which expenditures may be  
 9 made from the intragovernmental printing service depreciation reserve  
 10 fund for fiscal year 2014, expenditures may be made by the above agency  
 11 from the following capital improvement account or accounts of the  
 12 intragovernmental printing service depreciation reserve fund for fiscal year  
 13 2014 for the following capital improvement project or projects, subject to  
 14 the expenditure limitations prescribed therefor:

- 15 Rehabilitation and repair.....\$75,000
- 16 Sec. 200.

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, for the capital improvement  
 20 project or projects specified, the following:

- 21 Rehabilitation and repair for state facilities.....\$153,737

22 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 23 for state facilities account in excess of \$100 as of June 30, 2014, is hereby  
 24 reappropriated for fiscal year 2015.

- 25 Judicial center rehabilitation and repair.....\$76,939

26 *Provided*, That any unencumbered balance in the judicial center  
 27 rehabilitation and repair account in excess of \$100 as of June 30, 2014, is  
 28 hereby reappropriated for fiscal year 2015.

- 29 National bio and agro-defense facility – debt service.....\$9,332,874
- 30 Kansas department of transportation – CTP – debt service.....\$16,146,050
- 31 Statehouse improvements – debt service.....\$20,987,985
- 32 Capitol complex repair and rehabilitation.....\$2,058,075
- 33 Restructuring debt service.....\$3,545,851

34 (b) There is appropriated for the above agency from the expanded  
 35 lottery act revenues fund for the fiscal year ending June 30, 2015, for the  
 36 capital improvement project or projects specified, the following:

- 37 Statehouse improvements – debt service.....\$3,119,748

38 (c) 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 Veterans memorial fund.....No limit
- 43 State facilities gift fund.....No limit

|    |  |          |
|----|--|----------|
| 1  | Master lease program fund.....   | No limit |
| 2  | State buildings depreciation fund.....   | No limit |
| 3  | Executive mansion gifts fund.....  | No limit |
| 4  | Topeka state hospital cemetery memorial gift fund.....                             | No limit |
| 5  | MacVicar avenue assessment expense fund.....                                       | No limit |
| 6  | Capitol area plaza authority planning fund.....                                    | No limit |
| 7  | <i>Provided</i> , That the secretary of administration may accept gifts, donations |          |
| 8  | and grants of money, including payments from local units of city and               |          |
| 9  | county government, for the development of a new master plan for the                |          |
| 10 | capitol plaza and the state zoning area described in K.S.A. 75-3619, and           |          |
| 11 | amendments thereto: <i>Provided further</i> , That all such gifts, donations and   |          |
| 12 | grants shall be deposited in the state treasury in accordance with the             |          |
| 13 | provisions of K.S.A. 75-4215, and amendments thereto, to the credit of the         |          |
| 14 | capitol area plaza authority planning fund.  |          |

15 (d) In addition to the other purposes for which expenditures may be  
 16 made by the above agency from the building and ground fund for fiscal  
 17 year 2015, expenditures may be made by the above agency from the  
 18 following capital improvement account or accounts of the building and  
 19 ground fund for fiscal year 2015 for the following capital improvement  
 20 project or projects, subject to the expenditure limitations prescribed  
 21 therefor:

|    |                                      |          |
|----|--------------------------------------|----------|
| 22 | Parking improvements and repair..... | No limit |
|----|--------------------------------------|----------|

23 (e) In addition to the other purposes for which expenditures may be  
 24 made by the above agency from the building and ground fund for fiscal  
 25 year 2015, expenditures may be made by the above agency from the  
 26 building and ground fund for fiscal year 2015 from any unencumbered  
 27 balance as of June 30, 2014, in each of the following capital improvement  
 28 accounts of the building and ground fund: Parking improvements and  
 29 repair: *Provided*, That the expenditures for fiscal year 2015 from the  
 30 unencumbered balance of any such account shall not exceed the amount of  
 31 the unencumbered balance in such account on June 30, 2014: *Provided*  
 32 *further*, That all expenditures from the building and ground fund for the  
 33 fiscal year 2015 from the unencumbered balance in any such account shall  
 34 be in addition to any expenditure limitation imposed on the building and  
 35 ground fund for the fiscal year 2015.

36 (f) In addition to the other purposes for which expenditures may be  
 37 made by the above agency from the state buildings depreciation fund for  
 38 fiscal year 2015, expenditures may be made by the above agency from the  
 39 following capital improvement account or accounts of the state buildings  
 40 depreciation fund for fiscal year 2015 for the following capital  
 41 improvement project or projects, subject to the expenditure limitations  
 42 prescribed therefor:

|    |   |          |
|----|---|----------|
| 43 | State of Kansas facilities projects – debt service..... | No limit |
|----|---|----------|

1 Rehabilitation and repair.....\$400,000  
 2 *Provided*, That all expenditures from each such capital improvement  
 3 account shall be in addition to any expenditure limitation imposed on the  
 4 state buildings depreciation fund for fiscal year 2015.

5 (g) In addition to the other purposes for which expenditures may be  
 6 made by the above agency from the state buildings depreciation fund for  
 7 fiscal year 2015, expenditures may be made by the above agency from the  
 8 state buildings depreciation fund for fiscal year 2015 from the  
 9 unencumbered balance as of June 30, 2014, in each capital improvement  
 10 account of the state buildings depreciation fund for one or more projects  
 11 approved for prior fiscal years: *Provided*, That expenditures from the  
 12 unencumbered balance in any such account shall not exceed the amount of  
 13 the unencumbered balance in such account on June 30, 2014: *Provided*  
 14 *further*; That all expenditures from any such account shall be in addition to  
 15 any expenditure limitation imposed on the state buildings depreciation  
 16 fund for fiscal year 2015.

17 (h) In addition to the other purposes for which expenditures may be  
 18 made by the above agency from the state buildings operating fund for  
 19 fiscal year 2015, expenditures may be made by the above agency from the  
 20 following capital improvement account or accounts of the state buildings  
 21 operating fund for fiscal year 2015 for the following capital improvement  
 22 project or projects, subject to the expenditure limitations prescribed  
 23 therefor:

- 24 Memorial hall – debt service.....No limit
- 25 Docking cooling towers replacement – debt service .....No limit
- 26 Eisenhower building purchase and renovation – debt service.....No limit

27 (i) In addition to the other purposes for which expenditures may be  
 28 made from the intragovernmental printing service depreciation reserve  
 29 fund for fiscal year 2015, expenditures may be made by the above agency  
 30 from the following capital improvement account or accounts of the  
 31 intragovernmental printing service depreciation reserve fund for fiscal year  
 32 2015 for the following capital improvement project or projects, subject to  
 33 the expenditure limitations prescribed therefor:

34 Rehabilitation and repair.....\$75,000  
 35 Sec. 201.

36 DEPARTMENT OF COMMERCE

37 (a) In addition to the other purposes for which expenditures may be  
 38 made by the above agency from the reimbursement and recovery fund for  
 39 fiscal year 2014, expenditures may be made by the above agency from the  
 40 following capital improvement account or accounts of the reimbursement  
 41 and recovery fund during the fiscal year 2014, for the following capital  
 42 improvement project or projects, subject to the expenditure limitations  
 43 prescribed therefor:

1 Debt service – 1430 Topeka facilities.....\$136,400  
 2 Rehabilitation and repair.....No limit  
 3 (b) In addition to the other purposes for which expenditures may be  
 4 made by the above agency from the Wagner Peyser employment services –  
 5 federal fund for fiscal year 2014, expenditures may be made by the above  
 6 agency from the following capital improvement account or accounts of the  
 7 Wagner Peyser employment services – federal fund during the fiscal year  
 8 2014, for the following capital improvement project or projects, subject to  
 9 the expenditure limitations prescribed therefor:  
 10 Rehabilitation and repair.....No limit  
 11 Sec. 202.

12 DEPARTMENT OF COMMERCE

13 (a) In addition to the other purposes for which expenditures may be  
 14 made by the above agency from the reimbursement and recovery fund for  
 15 fiscal year 2015, expenditures may be made by the above agency from the  
 16 following capital improvement account or accounts of the reimbursement  
 17 and recovery fund during the fiscal year 2015, for the following capital  
 18 improvement project or projects, subject to the expenditure limitations  
 19 prescribed therefor:  
 20 Debt service – 1430 Topeka facilities.....\$136,775  
 21 Rehabilitation and repair.....No limit  
 22 (b) In addition to the other purposes for which expenditures may be  
 23 made by the above agency from the Wagner Peyser employment services –  
 24 federal fund for fiscal year 2015, expenditures may be made by the above  
 25 agency from the following capital improvement account or accounts of the  
 26 Wagner Peyser employment services – federal fund during the fiscal year  
 27 2015, for the following capital improvement project or projects, subject to  
 28 the expenditure limitations prescribed therefor:  
 29 Rehabilitation and repair.....No limit  
 30 Sec. 203.

31 INSURANCE DEPARTMENT

32 (a) There is appropriated for the above agency from the following  
 33 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
 34 moneys now or hereafter lawfully credited to and available in such fund or  
 35 funds, except that expenditures shall not exceed the following:  
 36 Insurance department rehabilitation and repair fund.....No limit  
 37 Sec. 204.

38 INSURANCE DEPARTMENT

39 (a) There is appropriated for the above agency from the following  
 40 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
 41 moneys now or hereafter lawfully credited to and available in such fund or  
 42 funds, except that expenditures shall not exceed the following:  
 43 Insurance department rehabilitation and repair fund.....No limit

1       Sec. 205.

2       KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

3       (a) There is appropriated for the above agency from the state  
4 institutions building fund for the fiscal year ending June 30, 2014, for the  
5 capital improvement project or projects specified, the following:

6 Rehabilitation and repair projects.....\$3,000,000

7 *Provided*, That the secretary for aging and disability services is hereby  
8 authorized to transfer moneys during fiscal year 2014 from the  
9 rehabilitation and repair projects account to a rehabilitation and repair  
10 account for any institution, as defined by K.S.A. 76-12a01, and  
11 amendments thereto, for projects approved by the secretary for aging and  
12 disability services: *Provided further*, That expenditures also may be made  
13 from this account during fiscal year 2014 for the purposes of rehabilitation  
14 and repair for facilities of the Kansas department for aging and disability  
15 services other than any institution, as defined by K.S.A. 76-12a01, and  
16 amendments thereto.

17 Debt service – new state security hospital .....\$3,845,150

18 Debt service – state hospitals rehabilitation and repair.....\$2,549,894

19 Larned state hospital – city of Larned wastewater treatment.....\$129,620

20 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
21 amendments thereto, expenditures may be made by the above agency from  
22 the Larned state hospital – city of Larned wastewater treatment account of  
23 the state institutions building fund for payment of Larned state hospital's  
24 portion of the city of Larned's wastewater treatment system.

25 Parsons state hospital and training center – energy conservation  
26 improvement debt service.....\$66,279

27       Sec. 206.

28       KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES

29       (a) There is appropriated for the above agency from the state  
30 institutions building fund for the fiscal year ending June 30, 2015, for the  
31 capital improvement project or projects specified, the following:

32 Rehabilitation and repair projects.....\$3,000,000

33 *Provided*, That the secretary for aging and disability services is hereby  
34 authorized to transfer moneys during fiscal year 2015 from the  
35 rehabilitation and repair projects account to a rehabilitation and repair  
36 account for any institution, as defined by K.S.A. 76-12a01, and  
37 amendments thereto, for projects approved by the secretary for aging and  
38 disability services: *Provided further*, That expenditures also may be made  
39 from this account during fiscal year 2015 for the purposes of rehabilitation  
40 and repair for facilities of the Kansas department for aging and disability  
41 services other than any institution, as defined by K.S.A. 76-12a01, and  
42 amendments thereto.

43 Debt service – new state security hospital .....\$3,845,150

1 Debt service – state hospitals rehabilitation and repair.....\$2,549,894  
 2 Larned state hospital – city of Larned wastewater treatment.....\$129,620  
 3 *Provided*, That notwithstanding the provisions of K.S.A. 76-6b05, and  
 4 amendments thereto, expenditures may be made by the above agency from  
 5 the Larned state hospital – city of Larned wastewater treatment account of  
 6 the state institutions building fund for payment of Larned state hospital's  
 7 portion of the city of Larned's wastewater treatment system.  
 8 Parsons state hospital and training center – energy conservation  
 9 improvement debt service.....\$48,894  
 10 Sec. 207.

11 DEPARTMENT OF LABOR

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 shall not exceed the following:  
 16 Employment security administration property sale fund.....No limit  
 17 *Provided*, That the secretary of labor is hereby authorized to make  
 18 expenditures from the employment security administration property sale  
 19 fund during fiscal year 2014 for the unemployment insurance program:  
 20 *Provided, however*; That no expenditures shall be made from this fund for  
 21 the proposed purchase or other acquisition of additional real estate to  
 22 provide space for the unemployment insurance program of the department  
 23 of labor until such proposed purchase or other acquisition, including the  
 24 preliminary plans and program statement for any capital improvement  
 25 project that is proposed to be initiated and completed by or for the  
 26 department of labor have been reviewed by the joint committee on state  
 27 building construction.

28 (b) In addition to the other purposes for which expenditures may be  
 29 made by the department of labor from moneys appropriated from any  
 30 special revenue fund for fiscal year 2014 as authorized by this or other  
 31 appropriation act of the 2013 regular session of the legislature,  
 32 expenditures may be made by the department of labor for fiscal year 2014  
 33 from the moneys appropriated from any special revenue fund for the  
 34 expenses of the sale, exchange or other disposition conveying title for any  
 35 portion or all of the real estate of the department of labor: *Provided*, That  
 36 such expenditures may be made and such sale, exchange or other  
 37 disposition conveying title for any portion or all of the real estate of the  
 38 department of labor may be executed or otherwise effectuated only upon  
 39 specific authorization by the state finance council acting on this matter,  
 40 which is hereby characterized as a matter of legislative delegation and  
 41 subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c,  
 42 and amendments thereto, and acting after receiving the recommendations  
 43 of the joint committee on state building construction: *Provided, however*;

1 That no such sale, exchange or other disposition conveying title for any  
2 portion of the real estate of the department of labor shall be executed until  
3 the proposed sale, exchange or other disposition conveying title for such  
4 real estate has been reviewed by the joint committee on state building  
5 construction: *Provided further*, That the net proceeds from the sale of any  
6 of the real estate of the department of labor shall be deposited in the state  
7 treasury in accordance with the provisions of K.S.A. 75-4215, and  
8 amendments thereto, and shall be credited to the employment security  
9 administration property sale fund of the department of labor: *And provided*  
10 *further*, That expenditures from the employment security administration  
11 property sale fund shall not exceed the limitation established for fiscal year  
12 2014 by this or other appropriation act of the 2013 regular session of the  
13 legislature except upon approval of the state finance council.

14 (c) In addition to the other purposes for which expenditures may be  
15 made by the above agency from the special employment security fund for  
16 fiscal year 2014, expenditures may be made by the above agency from the  
17 special employment security fund for fiscal year 2014 for the following  
18 capital improvement projects: Payment of debt service on revenue bonds  
19 issued to finance remodeling of the 401 S. Topeka building: *Provided*,  
20 That expenditures from the special employment security fund for fiscal  
21 year 2014 for such capital improvement purposes shall not exceed  
22 \$205,597: *Provided further*, That all expenditures from this fund for any  
23 such capital improvement purpose shall be in addition to any expenditure  
24 limitation imposed on the special employment security fund for fiscal year  
25 2014.

26 Sec. 208.

27 DEPARTMENT OF LABOR

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 shall not exceed the following:

32 Employment security administration property sale fund.....No limit

33 *Provided*, That the secretary of labor is hereby authorized to make  
34 expenditures from the employment security administration property sale  
35 fund during fiscal year 2015 for the unemployment insurance program:  
36 *Provided, however*; That no expenditures shall be made from this fund for  
37 the proposed purchase or other acquisition of additional real estate to  
38 provide space for the unemployment insurance program of the department  
39 of labor until such proposed purchase or other acquisition, including the  
40 preliminary plans and program statement for any capital improvement  
41 project that is proposed to be initiated and completed by or for the  
42 department of labor have been reviewed by the joint committee on state  
43 building construction.

1 (b) In addition to the other purposes for which expenditures may be  
2 made by the department of labor from moneys appropriated from any  
3 special revenue fund for fiscal year 2015 as authorized by this or other  
4 appropriation act of the 2013 or 2014 regular session of the legislature,  
5 expenditures may be made by the department of labor for fiscal year 2015  
6 from the moneys appropriated from any special revenue fund for the  
7 expenses of the sale, exchange or other disposition conveying title for any  
8 portion or all of the real estate of the department of labor: *Provided*, That  
9 such expenditures may be made and such sale, exchange or other  
10 disposition conveying title for any portion or all of the real estate of the  
11 department of labor may be executed or otherwise effectuated only upon  
12 specific authorization by the state finance council acting on this matter,  
13 which is hereby characterized as a matter of legislative delegation and  
14 subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c,  
15 and amendments thereto, and acting after receiving the recommendations  
16 of the joint committee on state building construction: *Provided, however*,  
17 That no such sale, exchange or other disposition conveying title for any  
18 portion of the real estate of the department of labor shall be executed until  
19 the proposed sale, exchange or other disposition conveying title for such  
20 real estate has been reviewed by the joint committee on state building  
21 construction: *Provided further*, That the net proceeds from the sale of any  
22 of the real estate of the department of labor 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 employment security  
25 administration property sale fund of the department of labor: *And provided*  
26 *further*, That expenditures from the employment security administration  
27 property sale fund shall not exceed the limitation established for fiscal year  
28 2015 by this or other appropriation act of the 2013 or 2014 regular session  
29 of the legislature except upon approval of the state finance council.

30 (c) In addition to the other purposes for which expenditures may be  
31 made by the above agency from the special employment security fund for  
32 fiscal year 2015, expenditures may be made by the above agency from the  
33 special employment security fund for fiscal year 2015 for the following  
34 capital improvement projects: Payment of debt service on revenue bonds  
35 issued to finance remodeling of the 401 S. Topeka building: *Provided*,  
36 That expenditures from the special employment security fund for fiscal  
37 year 2015 for such capital improvement purposes shall not exceed  
38 \$205,597: *Provided further*, That all expenditures from this fund for any  
39 such capital improvement purpose shall be in addition to any expenditure  
40 limitation imposed on the special employment security fund for fiscal year  
41 2015.

42 Sec. 209.

43 KANSAS COMMISSION ON VETERANS AFFAIRS



1 (a) There is appropriated for the above agency from the state  
 2 institutions building fund for the fiscal year ending June 30, 2014, for the  
 3 capital improvement project or projects specified, the following:  
 4 Soldiers' home rehabilitation and repair projects.....\$683,553  
 5 Veterans' home rehabilitation and repair projects.....\$862,000

6 Sec. 210.

7 KANSAS COMMISSION ON VETERANS AFFAIRS

8 (a) There is appropriated for the above agency from the state  
 9 institutions building fund for the fiscal year ending June 30, 2015, for the  
 10 capital improvement project or projects specified, the following:  
 11 Soldiers' home rehabilitation and repair projects.....\$382,253  
 12 Veterans' home rehabilitation and repair projects.....\$250,000

13 Sec. 211.

14 KANSAS STATE SCHOOL FOR THE BLIND

15 (a) There is appropriated for the above agency from the state  
 16 institutions building fund for the fiscal year ending June 30, 2014, for the  
 17 capital improvement project or projects specified, the following:  
 18 Rehabilitation and repair projects.....\$129,000  
 19 Security system upgrade project.....\$116,023  
 20 Facilities conservation improvement debt service.....\$35,134  
 21 Health center roof replacement.....\$102,050  
 22 Maintenance building roof replacement.....\$160,230

23 Sec. 212.

24 KANSAS STATE SCHOOL FOR THE BLIND

25 (a) There is appropriated for the above agency from the state  
 26 institutions building fund for the fiscal year ending June 30, 2015, for the  
 27 capital improvement project or projects specified, the following:  
 28 Rehabilitation and repair projects.....\$342,206  
 29 Security system upgrade project.....\$121,824  
 30 Facilities conservation improvement debt service.....\$35,134

31 Sec. 213.

32 KANSAS STATE SCHOOL FOR THE DEAF

33 (a) There is appropriated for the above agency from the state  
 34 institutions building fund for the fiscal year ending June 30, 2014, for the  
 35 capital improvement project or projects specified, the following:  
 36 Rehabilitation and repair projects.....\$225,000  
 37 Roth building repairs.....\$670,675  
 38 Facilities conservation improvement debt service.....\$72,202

39 Sec. 214.

40 KANSAS STATE SCHOOL FOR THE DEAF

41 (a) There is appropriated for the above agency from the state  
 42 institutions building fund for the fiscal year ending June 30, 2015, for the  
 43 capital improvement project or projects specified, the following:

|   |   |           |
|---|---|-----------|
| 1 | Rehabilitation and repair projects.....               | \$230,000 |
| 2 | Roth building repairs.....                            | \$515,000 |
| 3 | Facilities conservation improvement debt service..... | \$72,202  |
| 4 | Sec. 215.   |           |

5 STATE HISTORICAL SOCIETY

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  | Rehabilitation and repair projects.....  | \$250,000 |
| 9  | <i>Provided</i> , That any unencumbered balance in the rehabilitation and repair |           |
| 10 | projects account in excess of \$100 as of June 30, 2013, is hereby               |           |
| 11 | reappropriated for fiscal year 2014.   |           |

12 (b) In addition to the other purposes for which expenditures may be  
 13 made by the above agency from the historic preservation grants in aid fund  
 14 for fiscal year 2014, expenditures may be made by the above agency from  
 15 the following capital improvement account or accounts of the historic  
 16 preservation grants in aid fund for fiscal year 2014 for the following  
 17 capital improvement project or projects, subject to the expenditure  
 18 limitations prescribed therefor:

|    |  |          |
|----|--|----------|
| 19 | Red rocks historical site repair.....                                      | \$34,757 |
| 20 | <i>Provided</i> , That all expenditures from each such capital improvement |          |
| 21 | account shall be in addition to any expenditure limitation imposed on the  |          |
| 22 | historic preservation grants in aid fund for fiscal year 2014.             |          |

23 (c) In addition to other purposes for which expenditures may be made  
 24 by the above agency from the highway planning/construction fund for  
 25 fiscal year 2014, expenditures may be made by the above agency from the  
 26 following capital improvement account or accounts of the highway  
 27 planning/construction fund for fiscal year 2014 for the following capital  
 28 improvement project or projects, subject to the expenditure limitations  
 29 prescribed therefor:

|    |  |           |
|----|--|-----------|
| 30 | Kaw mission rehabilitation.....  | \$550,000 |
| 31 | Historical society nature trail improvements.....                          | \$90,000  |
| 32 | <i>Provided</i> , That all expenditures from each such capital improvement |           |
| 33 | account shall be in addition to any expenditure limitation imposed on the  |           |
| 34 | highway planning/construction fund for fiscal year 2014.                   |           |

35 (d) In addition to other purposes for which expenditures may be made  
 36 by the above agency from the private gifts, grants and bequests fund for  
 37 fiscal year 2014, expenditures may be made by the above agency from the  
 38 following capital improvement account or accounts of the private gifts,  
 39 grants and bequests fund for fiscal year 2014 for the following capital  
 40 improvement project or projects, subject to the expenditure limitations  
 41 prescribed therefor:

|    |   |           |
|----|---|-----------|
| 42 | Shawnee indian mission restoration..... | \$485,000 |
| 43 | Cottonwood ranch stone wall repair..... | \$40,000  |

1 *Provided*, That all expenditures from each such capital improvement  
2 account shall be in addition to any expenditure limitation imposed on the  
3 private gifts, grants and bequests fund for fiscal year 2014.

4 (e) In addition to the other purposes for which expenditures may be  
5 made by the above agency from the historic properties fee fund for fiscal  
6 year 2014, expenditures may be made by the above agency from the  
7 historic properties fee fund for fiscal year 2014 from the unencumbered  
8 balance as of June 30, 2013, in each existing capital improvement account  
9 of the historic properties fee fund: *Provided*, That expenditures from the  
10 unencumbered balance of any such existing capital improvement account  
11 shall not exceed the amount of the unencumbered balance in such account  
12 on June 30, 2013: *Provided further*, That all expenditures from the  
13 unencumbered balance of any such account shall be in addition to any  
14 expenditure limitation imposed on the historic properties fee fund for  
15 fiscal year 2014 and shall be in addition to any other expenditure  
16 limitation imposed on any such account of the historic properties fee fund  
17 for fiscal year 2014.

18 (f) In addition to the other purposes for which expenditures may be  
19 made by the above agency from the state historical facilities fund for fiscal  
20 year 2014, expenditures may be made by the above agency from the state  
21 historical facilities fund for fiscal year 2014 from the unencumbered  
22 balance as of June 30, 2013, in each existing capital improvement account  
23 of the state historical facilities fund: *Provided*, That expenditures from the  
24 unencumbered balance of any such existing capital improvement account  
25 shall not exceed the amount of the unencumbered balance in such account  
26 on June 30, 2013: *Provided further*, That all expenditures from the  
27 unencumbered balance of any such account shall be in addition to any  
28 expenditure limitation imposed on the state historical facilities fund for  
29 fiscal year 2014 and shall be in addition to any other expenditure  
30 limitation imposed on any such account of the state historical facilities  
31 fund for fiscal year 2014.

32 (g) In addition to the other purposes for which expenditures may be  
33 made by the above agency from the save America's treasures fund for  
34 fiscal year 2014, expenditures may be made by the above agency from the  
35 save America's treasures fund for fiscal year 2014 from the unencumbered  
36 balance as of June 30, 2013, in each existing capital improvement account  
37 of the save America's treasures fund: *Provided*, That expenditures from the  
38 unencumbered balance of any such existing capital improvement account  
39 shall not exceed the amount of the unencumbered balance in such account  
40 on June 30, 2013: *Provided further*, That all expenditures from the  
41 unencumbered balance of any such account shall be in addition to any  
42 expenditure limitation imposed on the save America's treasures fund for  
43 fiscal year 2014 and shall be in addition to any other expenditure

1 limitation imposed on any such account of the save America's treasures  
2 fund for fiscal year 2014.

3 (h) In addition to the other purposes for which expenditures may be  
4 made by the above agency from the historical society capital improvement  
5 fund for fiscal year 2014, expenditures may be made by the above agency  
6 from the historical society capital improvement fund for fiscal year 2014  
7 from the unencumbered balance as of June 30, 2013, in each existing  
8 capital improvement account of the historical society capital improvement  
9 fund: *Provided*, That expenditures from the unencumbered balance of any  
10 such existing capital improvement account shall not exceed the amount of  
11 the unencumbered balance in such account on June 30, 2013: *Provided*  
12 *further*, That all expenditures from the unencumbered balance of any such  
13 account shall be in addition to any expenditure limitation imposed on the  
14 historical society capital improvement fund for fiscal year 2014 and shall  
15 be in addition to any other expenditure limitation imposed on any such  
16 account of the historical society capital improvement fund for fiscal year  
17 2014.

18 (i) In addition to the other purposes for which expenditures may be  
19 made by the above agency from the historical preservation grant in aid  
20 fund for fiscal year 2014, expenditures may be made by the above agency  
21 from the historical preservation grant in aid fund for fiscal year 2014 from  
22 the unencumbered balance as of June 30, 2013, in each existing capital  
23 improvement account of the historical preservation grant in aid fund:  
24 *Provided*, That expenditures from the unencumbered balance of any such  
25 existing capital improvement account shall not exceed the amount of the  
26 unencumbered balance in such account on June 30, 2013: *Provided*  
27 *further*, That all expenditures from the unencumbered balance of any such  
28 account shall be in addition to any expenditure limitation imposed on the  
29 historical preservation grant in aid fund for fiscal year 2014 and shall be in  
30 addition to any other expenditure limitation imposed on any such account  
31 of the historical preservation grant in aid fund for fiscal year 2014.

32 Sec. 216.

33 STATE HISTORICAL SOCIETY

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

36 Rehabilitation and repair projects.....\$250,000

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

40 (b) In addition to other purposes for which expenditures may be made  
41 by the above agency from the private gifts, grants and bequests fund for  
42 fiscal year 2015, expenditures may be made by the above agency from the  
43 following capital improvement account or accounts of the private gifts,

1 grants and bequests fund for fiscal year 2015 for the following capital  
2 improvement project or projects, subject to the expenditure limitations  
3 prescribed therefor:

- 4 Shawnee indian mission restoration.....\$650,000
- 5 Cottonwood ranch stone wall repair.....\$30,000

6 *Provided*, That all expenditures from each such capital improvement  
7 account shall be in addition to any expenditure limitation imposed on the  
8 private gifts, grants and bequests fund for fiscal year 2015.

9 (c) In addition to the other purposes for which expenditures may be  
10 made by the above agency from the historic properties fee fund for fiscal  
11 year 2015, expenditures may be made by the above agency from the  
12 historic properties fee fund for fiscal year 2015 from the unencumbered  
13 balance as of June 30, 2014, in each existing capital improvement account  
14 of the historic properties fee fund: *Provided*, That expenditures from the  
15 unencumbered balance of any such existing capital improvement account  
16 shall not exceed the amount of the unencumbered balance in such account  
17 on June 30, 2014: *Provided further*, That all expenditures from the  
18 unencumbered balance of any such account shall be in addition to any  
19 expenditure limitation imposed on the historic properties fee fund for  
20 fiscal year 2015 and shall be in addition to any other expenditure  
21 limitation imposed on any such account of the historic properties fee fund  
22 for fiscal year 2015.

23 (d) In addition to the other purposes for which expenditures may be  
24 made by the above agency from the state historical facilities fund for fiscal  
25 year 2015, expenditures may be made by the above agency from the state  
26 historical facilities fund for fiscal year 2015 from the unencumbered  
27 balance as of June 30, 2014, in each existing capital improvement account  
28 of the state historical facilities fund: *Provided*, That expenditures from the  
29 unencumbered balance of any such existing capital improvement account  
30 shall not exceed the amount of the unencumbered balance in such account  
31 on June 30, 2014: *Provided further*, That all expenditures from the  
32 unencumbered balance of any such account shall be in addition to any  
33 expenditure limitation imposed on the state historical facilities fund for  
34 fiscal year 2015 and shall be in addition to any other expenditure  
35 limitation imposed on any such account of the state historical facilities  
36 fund for fiscal year 2015.

37 (e) In addition to the other purposes for which expenditures may be  
38 made by the above agency from the save America's treasures fund for  
39 fiscal year 2015, expenditures may be made by the above agency from the  
40 save America's treasures fund for fiscal year 2015 from the unencumbered  
41 balance as of June 30, 2014, in each existing capital improvement account  
42 of the save America's treasures fund: *Provided*, That expenditures from the  
43 unencumbered balance of any such existing capital improvement account

1 shall not exceed the amount of the unencumbered balance in such account  
2 on June 30, 2014: *Provided further*, That all expenditures from the  
3 unencumbered balance of any such account shall be in addition to any  
4 expenditure limitation imposed on the save America's treasures fund for  
5 fiscal year 2015 and shall be in addition to any other expenditure  
6 limitation imposed on any such account of the save America's treasures  
7 fund for fiscal year 2015.

8 (f) In addition to the other purposes for which expenditures may be  
9 made by the above agency from the historical society capital improvement  
10 fund for fiscal year 2015, expenditures may be made by the above agency  
11 from the historical society capital improvement fund for fiscal year 2015  
12 from the unencumbered balance as of June 30, 2014, in each existing  
13 capital improvement account of the historical society capital improvement  
14 fund: *Provided*, That expenditures from the unencumbered balance of any  
15 such existing capital improvement account shall not exceed the amount of  
16 the unencumbered balance in such account on June 30, 2014: *Provided*  
17 *further*, That all expenditures from the unencumbered balance of any such  
18 account shall be in addition to any expenditure limitation imposed on the  
19 historical society capital improvement fund for fiscal year 2015 and shall  
20 be in addition to any other expenditure limitation imposed on any such  
21 account of the historical society capital improvement fund for fiscal year  
22 2015.

23 (g) In addition to the other purposes for which expenditures may be  
24 made by the above agency from the historical preservation grant in aid  
25 fund for fiscal year 2015, expenditures may be made by the above agency  
26 from the historical preservation grant in aid fund for fiscal year 2015 from  
27 the unencumbered balance as of June 30, 2014, in each existing capital  
28 improvement account of the historical preservation grant in aid fund:  
29 *Provided*, That expenditures from the unencumbered balance of any such  
30 existing capital improvement account shall not exceed the amount of the  
31 unencumbered balance in such account on June 30, 2014: *Provided*  
32 *further*, That all expenditures from the unencumbered balance of any such  
33 account shall be in addition to any expenditure limitation imposed on the  
34 historical preservation grant in aid fund for fiscal year 2015 and shall be in  
35 addition to any other expenditure limitation imposed on any such account  
36 of the historical preservation grant in aid fund for fiscal year 2015.

37 Sec. 217.

38 EMPORIA STATE UNIVERSITY

39 (a) There is appropriated for the above agency from the following  
40 special revenue fund or funds for the fiscal year ending June 30, 2014, all  
41 moneys now or hereafter lawfully credited to and available in such fund or  
42 funds, except that expenditures shall not exceed the following:  
43 Student union refurbishing fund.....No limit

- 1 Twin towers project revenue fund.....No limit
- 2 Twin towers bond and interest sinking fund.....No limit
- 3 Twin towers maintenance and equipment reserve fund.....No limit
- 4 Deferred maintenance support fund.....No limit

5 (b) During the fiscal year ending June 30, 2014, the above agency  
 6 may make expenditures from the rehabilitation and repair projects,  
 7 Americans with disabilities act compliance projects, state fire marshal  
 8 code compliance projects, and improvements to classroom projects for  
 9 institutions of higher education account of the Kansas educational building  
 10 fund of the above agency of moneys transferred to such account by the  
 11 state board of regents pursuant to section 142(d) of chapter 175 of the  
 12 2012 Session Laws of Kansas or by any provision of this or other  
 13 appropriation act of the 2013 regular session of the legislature: *Provided,*  
 14 That this subsection shall not apply to the unencumbered balance in any  
 15 account of the Kansas educational building fund of the above agency that  
 16 was first appropriated for any fiscal year commencing prior to July 1,  
 17 2012.

18 (c) In addition to the other purposes for which expenditures may be  
 19 made by the above agency from the restricted fees fund or the housing  
 20 system repairs, equipment and improvement fund during the fiscal years  
 21 ending June 30, 2013, or June 30, 2014, expenditures may be made by the  
 22 above agency from the appropriate account or accounts of the restricted  
 23 fees fund or the housing system repairs, equipment and improvement fund  
 24 during fiscal year 2013 or fiscal year 2014 for a capital improvement  
 25 project to plan, construct and remodel Singular/Trusler residence hall.

26 Sec. 218.

27 EMPORIA STATE UNIVERSITY

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 shall not exceed the following:

- 32 Student union refurbishing fund.....No limit
- 33 Twin towers project revenue fund.....No limit
- 34 Twin towers bond and interest sinking fund.....No limit
- 35 Twin towers maintenance and equipment reserve fund.....No limit
- 36 Deferred maintenance support fund.....No limit

37 (b) During the fiscal year ending June 30, 2015, the above agency  
 38 may make expenditures from the rehabilitation and repair projects,  
 39 Americans with disabilities act compliance projects, state fire marshal  
 40 code compliance projects, and improvements to classroom projects for  
 41 institutions of higher education account of the Kansas educational building  
 42 fund of the above agency of moneys transferred to such account by the  
 43 state board of regents by any provision of this or other appropriation act of

1 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
2 subsection shall not apply to the unencumbered balance in any account of  
3 the Kansas educational building fund of the above agency that was first  
4 appropriated for any fiscal year commencing prior to July 1, 2013.

5 (c) In addition to the other purposes for which expenditures may be  
6 made by the above agency from the restricted fees fund or the housing  
7 system repairs, equipment and improvement fund during the fiscal years  
8 ending June 30, 2014, or June 30, 2015, expenditures may be made by the  
9 above agency from the appropriate account or accounts of the restricted  
10 fees fund or the housing system repairs, equipment and improvement fund  
11 during fiscal year 2014 or fiscal year 2015 for a capital improvement  
12 project to plan, construct and remodel Singular/Trusler residence hall.

13 Sec. 219.

14 FORT HAYS STATE UNIVERSITY

15 (a) 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 shall not exceed the following:

|   |          |
|---|----------|
| 19 Lewis field renovation – bond and interest sinking fund..... | No limit |
| 20 Lewis field renovation – revenue fund.....                   | No limit |
| 21 Memorial union renovation debt service fund.....             | No limit |
| 22 Deferred maintenance support fund.....                       | No limit |
| 23 Soccer facility fund .....                                   | No limit |
| 24 Wind power generation facility fund.....                     | No limit |
| 25 Indoor practice facility.....                                | No limit |

26 (b) During the fiscal year ending June 30, 2014, the above agency  
27 may make expenditures from the rehabilitation and repair projects,  
28 Americans with disabilities act compliance projects, state fire marshal  
29 code compliance projects, and improvements to classroom projects for  
30 institutions of higher education account of the Kansas educational building  
31 fund of the above agency of moneys transferred to such account by the  
32 state board of regents pursuant to section 142(d) of chapter 175 of the  
33 2012 Session Laws of Kansas or by any provision of this or other  
34 appropriation act of the 2013 regular session of the legislature: *Provided*,  
35 That this subsection shall not apply to the unencumbered balance in any  
36 account of the Kansas educational building fund of the above agency that  
37 was first appropriated for any fiscal year commencing prior to July 1,  
38 2012.

39 Sec. 220.

40 FORT HAYS STATE UNIVERSITY

41 (a) There is appropriated for the above agency from the following  
42 special revenue fund or funds for the fiscal year ending June 30, 2015, all  
43 moneys now or hereafter lawfully credited to and available in such fund or



- 1 funds, except that expenditures shall not exceed the following:
- 2 Lewis field renovation – bond and interest sinking fund.....No limit
- 3 Lewis field renovation – revenue fund.....No limit
- 4 Memorial union renovation debt service fund.....No limit
- 5 Deferred maintenance support fund.....No limit
- 6 Soccer facility fund .....No limit
- 7 Wind power generation facility fund.....No limit
- 8 Indoor practice facility.....No limit

9 (b) During the fiscal year ending June 30, 2015, the above agency  
 10 may make expenditures from the rehabilitation and repair projects,  
 11 Americans with disabilities act compliance projects, state fire marshal  
 12 code compliance projects, and improvements to classroom projects for  
 13 institutions of higher education account of the Kansas educational building  
 14 fund of the above agency of moneys transferred to such account by the  
 15 state board of regents by any provision of this or other appropriation act of  
 16 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
 17 subsection shall not apply to the unencumbered balance in any account of  
 18 the Kansas educational building fund of the above agency that was first  
 19 appropriated for any fiscal year commencing prior to July 1, 2013.

20 Sec. 221.

21 KANSAS STATE UNIVERSITY

22 (a) There is appropriated for the above agency from the state general  
 23 fund for the fiscal year ending June 30, 2014, for the capital improvement  
 24 project or projects specified, the following:

- 25 School of architecture renovation.....\$1,000,000

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

- 30 Engineering complex phase II private gift fund.....No limit
- 31 Ackert hall addition – gifts and grants fund.....No limit
- 32 Deferred maintenance support fund.....No limit
- 33 Snyder family stadium construction fund.....No limit

34 (c) During the fiscal year ending June 30, 2014, the above agency  
 35 may make expenditures from the rehabilitation and repair projects,  
 36 Americans with disabilities act compliance projects, state fire marshal  
 37 code compliance projects, and improvements to classroom projects for  
 38 institutions of higher education account of the Kansas educational building  
 39 fund of the above agency of moneys transferred to such account by the  
 40 state board of regents pursuant to section 142(d) of chapter 175 of the  
 41 2012 Session Laws of Kansas or by any provision of this or other  
 42 appropriation act of the 2013 regular session of the legislature: *Provided*,  
 43 That this subsection shall not apply to the unencumbered balance in any

1 account of the Kansas educational building fund of the above agency that  
2 was first appropriated for any fiscal year commencing prior to July 1,  
3 2012.

4 (d) In addition to the other purposes for which expenditures may be  
5 made by Kansas state university from the moneys appropriated from the  
6 state general fund or from any special revenue fund or funds for fiscal year  
7 2013 or fiscal year 2014 as authorized by this or other appropriation act of  
8 the 2013 regular session of the legislature, expenditures may be made by  
9 Kansas state university from moneys appropriated from the state general  
10 fund or from any special revenue fund or funds for fiscal year 2013 or  
11 fiscal year 2014 to raze building no. 224 (food animal barn and shed).

12 (e) In addition to the other purposes for which expenditures may be  
13 made by Kansas state university from the moneys appropriated from the  
14 state general fund or from any special revenue fund or funds for fiscal year  
15 2014 or fiscal year 2015 authorized by this or other appropriation act of  
16 the 2013 regular session of the legislature or by any appropriation act of  
17 the 2014 regular session of the legislature, expenditures shall be made by  
18 Kansas state university from moneys appropriated from the state general  
19 fund or from any special revenue fund or funds for fiscal year 2014 or for  
20 fiscal year 2015 to provide for the issuance of bonds by the Kansas  
21 development finance authority in accordance with K.S.A. 74-8905, and  
22 amendments thereto, for a capital improvement project to construct student  
23 housing at Salina: *Provided*, That such capital improvement project is  
24 hereby approved for Kansas state university for the purpose of subsection  
25 (b) of K.S.A. 74-8405, and amendments thereto, and the authorization of  
26 the issuance of bonds by the Kansas development finance authority in  
27 accordance with that statute: *Provided further*, That Kansas state university  
28 may make expenditures from the money received from the issuance of any  
29 such bonds for such capital improvement project: *Provided, however*, That  
30 expenditures from the moneys received from the issuance of any such  
31 bonds for such capital improvement project shall not exceed \$6,000,000,  
32 plus all amounts required for costs of bond issuance, costs of interest on  
33 the bonds issued for such capital improvement project during the  
34 construction of such project, credit enhancement costs and any required  
35 reserves for payment of principal interest on the bonds: *And provided*  
36 *further*, That all moneys received from the issuance of any such bonds  
37 shall be deposited and accounted for as prescribed by applicable bond  
38 covenants: *And provided further*, That debt service for any such bonds for  
39 such capital improvement projects shall be financed by appropriations for  
40 any appropriate special revenue fund or funds: *And provided further*, That  
41 Kansas state university may make provisions for the maintenance of the  
42 student housing at Salina.

43 (f) In addition to the other purposes for which expenditures may be

1 made by Kansas state university from the moneys appropriated from the  
2 state general fund or from any special revenue fund or funds for fiscal year  
3 2014 or fiscal year 2015 authorized by this or other appropriation act of  
4 the 2013 regular session of the legislature or by any appropriation act of  
5 the 2014 regular session of the legislature, expenditures shall be made by  
6 Kansas state university from moneys appropriated from the state general  
7 fund or from any special revenue fund or funds for fiscal year 2014 or for  
8 fiscal year 2015 to provide for the issuance of bonds by the Kansas  
9 development finance authority in accordance with K.S.A. 74-8905, and  
10 amendments thereto, for a capital improvement project to construct and  
11 renovate student housing at Kansas state university: *Provided*, That such  
12 capital improvement project is hereby approved for Kansas state university  
13 for the purpose of subsection (b) of K.S.A. 74-8405, and amendments  
14 thereto, and the authorization of the issuance of bonds by the Kansas  
15 development finance authority in accordance with that statute: *Provided*  
16 *further*, That Kansas state university may make expenditures from the  
17 money received from the issuance of any such bonds for such capital  
18 improvement project: *Provided, however*, That expenditures from the  
19 moneys received from the issuance of any such bonds for such capital  
20 improvement project shall not exceed \$45,000,000, plus all amounts  
21 required for costs of bond issuance, costs of interest on the bonds issued  
22 for such capital improvement project during the construction of such  
23 project, credit enhancement costs and any required reserves for payment of  
24 principal interest on the bonds: *And provided further*, That all moneys  
25 received from the issuance of any such bonds shall be deposited and  
26 accounted for as prescribed by applicable bond covenants: *And provided*  
27 *further*, That debt service for any such bonds for such capital improvement  
28 projects shall be financed by appropriations for any appropriate special  
29 revenue fund or funds: *And provided further*, That Kansas state university  
30 may make provisions for the maintenance of the student housing.

31 (g) In addition to the other purposes for which expenditures may be  
32 made by Kansas state university from the moneys appropriated from the  
33 state general fund or from any special revenue fund or funds for fiscal year  
34 2014 or fiscal year 2015 authorized by this or other appropriation act of  
35 the 2013 regular session of the legislature or by any appropriation act of  
36 the 2014 regular session of the legislature, expenditures shall be made by  
37 Kansas state university from moneys appropriated from the state general  
38 fund or from any special revenue fund or funds for fiscal year 2014 or for  
39 fiscal year 2015 to provide for the issuance of bonds by the Kansas  
40 development finance authority in accordance with K.S.A. 74-8905, and  
41 amendments thereto, for a capital improvement project to construct a  
42 school of business building at Kansas state university: *Provided*, That such  
43 capital improvement project is hereby approved for Kansas state university

1 for the purpose of subsection (b) of K.S.A. 74-8405, and amendments  
 2 thereto, and the authorization of the issuance of bonds by the Kansas  
 3 development finance authority in accordance with that statute: *Provided*  
 4 *further*, That Kansas state university may make expenditures from the  
 5 money received from the issuance of any such bonds for such capital  
 6 improvement project: *Provided, however*, That expenditures from the  
 7 moneys received from the issuance of any such bonds for such capital  
 8 improvement project shall not exceed \$50,000,000, plus all amounts  
 9 required for costs of bond issuance, costs of interest on the bonds issued  
 10 for such capital improvement project during the construction of such  
 11 project, credit enhancement costs and any required reserves for payment of  
 12 principal interest on the bonds: *And provided further*, That all moneys  
 13 received from the issuance of any such bonds shall be deposited and  
 14 accounted for as prescribed by applicable bond covenants: *And provided*  
 15 *further*, That debt service for any such bonds for such capital improvement  
 16 projects shall be financed by appropriations for any appropriate special  
 17 revenue fund or funds: *And provided further*, That Kansas state university  
 18 may make provisions for the maintenance of the school of business  
 19 building.

20 Sec. 222.

21 KANSAS STATE UNIVERSITY

22 (a) There is appropriated for the above agency from the state general  
 23 fund for the fiscal year ending June 30, 2015, for the capital improvement  
 24 project or projects specified, the following:

25 School of architecture renovation.....\$1,500,000

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 shall not exceed the following:

30 Engineering complex phase II private gift fund.....No limit

31 Ackert hall addition – gifts and grants fund.....No limit

32 Deferred maintenance support fund.....No limit

33 Snyder family stadium construction fund.....No limit

34 (c) During the fiscal year ending June 30, 2014, the above agency  
 35 may make expenditures from the rehabilitation and repair projects,  
 36 Americans with disabilities act compliance projects, state fire marshal  
 37 code compliance projects, and improvements to classroom projects for  
 38 institutions of higher education account of the Kansas educational building  
 39 fund of the above agency of moneys transferred to such account by the  
 40 state board of regents by any provision of this or other appropriation act of  
 41 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
 42 subsection shall not apply to the unencumbered balance in any account of  
 43 the Kansas educational building fund of the above agency that was first

1 appropriated for any fiscal year commencing prior to July 1, 2013.

2 (d) In addition to the other purposes for which expenditures may be  
3 made by Kansas state university from the moneys appropriated from the  
4 state general fund or from any special revenue fund or funds for fiscal year  
5 2014 or fiscal year 2015 as authorized by this or other appropriation act of  
6 the 2013 or 2014 regular session of the legislature, expenditures may be  
7 made by Kansas state university from moneys appropriated from the state  
8 general fund or from any special revenue fund or funds for fiscal year  
9 2014 or fiscal year 2015 to raze building no. 224 (food animal barn and  
10 shed).

11 Sec. 223.

12 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
13 AND AGRICULTURE RESEARCH PROGRAMS

14 (a) In addition to the other purposes for which expenditures may be  
15 made by the above agency from the restricted fees fund for the fiscal year  
16 ending June 30, 2014, expenditures may be made by the above agency  
17 from the appropriate account or accounts of the restricted fees fund during  
18 fiscal year 2014 for the following capital improvement project or projects:

|  |          |
|--|----------|
| 19 Equine education and research center.....           | No limit |
| 20 Grain science center.....                           | No limit |
| 21 Southeast research – extension center building..... | No limit |

22 Sec. 224.

23 KANSAS STATE UNIVERSITY EXTENSION SYSTEMS  
24 AND AGRICULTURE RESEARCH PROGRAMS

25 (a) In addition to the other purposes for which expenditures may be  
26 made by the above agency from the restricted fees fund for the fiscal year  
27 ending June 30, 2015, expenditures may be made by the above agency  
28 from the appropriate account or accounts of the restricted fees fund during  
29 fiscal year 2015 for the following capital improvement project or projects:

|  |          |
|--|----------|
| 30 Equine education and research center.....           | No limit |
| 31 Grain science center.....                           | No limit |
| 32 Southeast research – extension center building..... | No limit |

33 Sec. 225.

34 PITTSBURG 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 Armory/classroom/recreation center debt service..... | \$322,799 |
|---|-----------|

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 Horace Mann renovation revenue fund..... | No limit |
| 43 Overman renovation revenue fund.....     | No limit |

1 Deferred maintenance support fund.....No limit  
2 Student health center – private gifts fund.....No limit

3 (c) During the fiscal year ending June 30, 2014, the above agency  
4 may make expenditures from the rehabilitation and repair projects,  
5 Americans with disabilities act compliance projects, state fire marshal  
6 code compliance projects, and improvements to classroom projects for  
7 institutions of higher education account of the Kansas educational building  
8 fund of the above agency of moneys transferred to such account by the  
9 state board of regents pursuant to section 142(d) of chapter 175 of the  
10 2012 Session Laws of Kansas or by any provision of this or other  
11 appropriation act of the 2013 regular session of the legislature: *Provided*,  
12 That this subsection shall not apply to the unencumbered balance in any  
13 account of the Kansas educational building fund of the above agency that  
14 was first appropriated for any fiscal year commencing prior to July 1,  
15 2012.

16 (d) In addition to the other purposes for which expenditures may be  
17 made by Pittsburg state university from the moneys appropriated from the  
18 state general fund or from any special revenue fund or funds for fiscal year  
19 2014 or fiscal year 2015 authorized by this or other appropriation act of  
20 the 2013 regular session of the legislature or by any appropriation act of  
21 the 2014 regular session of the legislature, expenditures shall be made by  
22 Pittsburg state university from moneys appropriated from the state general  
23 fund or from any special revenue fund or funds for fiscal year 2014 or for  
24 fiscal year 2015 to provide for the issuance of bonds by the Kansas  
25 development finance authority in accordance with K.S.A. 74-8905, and  
26 amendments thereto, for a capital improvement project for improvements  
27 and construction of the student center, physical education center, and  
28 performing arts center at Pittsburg state university: *Provided*, That such  
29 capital improvement project is hereby approved for Pittsburg state  
30 university for the purpose of subsection (b) of K.S.A. 74-8405, and  
31 amendments thereto, and the authorization of the issuance of bonds by the  
32 Kansas development finance authority in accordance with that statute:  
33 *Provided further*, That Pittsburg state university may make expenditures  
34 from the money received from the issuance of any such bonds for such  
35 capital improvement project: *Provided, however*, That expenditures from  
36 the moneys received from the issuance of any such bonds for such capital  
37 improvement project shall not exceed \$24,000,000, plus all amounts  
38 required for costs of bond issuance, costs of interest on the bonds issued  
39 for such capital improvement project during the construction of such  
40 project, credit enhancement costs and any required reserves for payment of  
41 principal interest on the bonds: *And provided further*, That all moneys  
42 received from the issuance of any such bonds shall be deposited and  
43 accounted for as prescribed by applicable bond covenants: *And provided*

1 *further*; That debt service for any such bonds for such capital improvement  
2 projects shall be financed by appropriations for any appropriate special  
3 revenue fund or funds: *And provided further*; That Pittsburg state university  
4 may make provisions for the maintenance of the buildings.

5 Sec. 226.

6 PITTSBURG STATE UNIVERSITY

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 Armory/classroom/recreation center debt service.....\$325,199

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 shall not exceed the following:

14 Horace Mann renovation revenue fund.....No limit

15 Overman renovation revenue fund.....No limit

16 Deferred maintenance support fund.....No limit

17 Student health center – private gifts fund.....No limit

18 (c) During the fiscal year ending June 30, 2015, the above agency  
19 may make expenditures from the rehabilitation and repair projects,  
20 Americans with disabilities act compliance projects, state fire marshal  
21 code compliance projects, and improvements to classroom projects for  
22 institutions of higher education account of the Kansas educational building  
23 fund of the above agency of moneys transferred to such account by the  
24 state board of regents by any provision of this or other appropriation act of  
25 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
26 subsection shall not apply to the unencumbered balance in any account of  
27 the Kansas educational building fund of the above agency that was first  
28 appropriated for any fiscal year commencing prior to July 1, 2013.

29 Sec. 227.

30 UNIVERSITY OF KANSAS

31 (a) There is appropriated for the above agency from the state general  
32 fund for the fiscal year ending June 30, 2014, for the capital improvement  
33 project or projects specified as follows:

34 School of pharmacy debt service.....\$1,632,674

35 School of pharmacy debt service 2009.....\$2,493,226

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

40 Student union renovation revenue fund.....No limit

41 Student health facility maintenance, repair, and equipment  
42 fee fund .....No limit

43 Regents center revenue fund – KDFAD bonds, 1990.....No limit

1 Parking facilities surplus fund – KDFA G bonds, 1993.....No limit  
 2 *Provided*, That the university of Kansas may transfer moneys during fiscal  
 3 year 2014 from the parking facilities surplus fund – KDFA G bonds, 1993  
 4 to the restricted fees fund.

5 Deferred maintenance support fund.....No limit  
 6 Child care facility operations account fund.....No limit  
 7 Child care facility student fee account fund.....No limit  
 8 Student recreation & fitness center revenue fund.....No limit  
 9 Child care facility addition fund.....No limit

10 *Provided*, That the university of Kansas may transfer moneys during fiscal  
 11 year 2014 from the restricted fees fund or the general fees fund to the child  
 12 care facility addition fund for the capital improvement project to construct  
 13 an addition to the child care facility: *Provided further*, That upon  
 14 completion of the construction project, the university of Kansas may  
 15 transfer unused moneys from the child care facility addition fund to the  
 16 general fees fund or the restricted fees fund.

17 (c) During the fiscal year ending June 30, 2014, the above agency  
 18 may make expenditures from the rehabilitation and repair projects,  
 19 Americans with disabilities act compliance projects, state fire marshal  
 20 code compliance projects, and improvements to classroom projects for  
 21 institutions of higher education account of the Kansas educational building  
 22 fund of the above agency of moneys transferred to such account by the  
 23 state board of regents pursuant to section 142(d) of chapter 175 of the  
 24 2012 Session Laws of Kansas or by any provision of this or other  
 25 appropriation act of the 2013 regular session of the legislature: *Provided*,  
 26 That this subsection shall not apply to the unencumbered balance in any  
 27 account of the Kansas educational building fund of the above agency that  
 28 was first appropriated for any fiscal year commencing prior to July 1,  
 29 2012.

30 (d) In addition to the other purposes for which expenditures may be  
 31 made by the university of Kansas from the moneys appropriated from the  
 32 state general fund or from any special revenue fund or funds for fiscal year  
 33 2014 or fiscal year 2015 authorized by this or other appropriation act of  
 34 the 2013 regular session of the legislature or by any appropriation act of  
 35 the 2014 regular session of the legislature, expenditures shall be made by  
 36 the university of Kansas from moneys appropriated from the state general  
 37 fund or from any special revenue fund or funds for fiscal year 2014 or for  
 38 fiscal year 2015 to provide for the issuance of bonds by the Kansas  
 39 development finance authority in accordance with K.S.A. 74-8905, and  
 40 amendments thereto, for a capital improvement project for construction of  
 41 the school of business building at the university of Kansas: *Provided*, That  
 42 such capital improvement project is hereby approved for the university of  
 43 Kansas for the purpose of subsection (b) of K.S.A. 74-8405, and



1 amendments thereto, and the authorization of the issuance of bonds by the  
2 Kansas development finance authority in accordance with that statute:  
3 *Provided further*, That the university of Kansas may make expenditures  
4 from the money received from the issuance of any such bonds for such  
5 capital improvement project: *Provided, however*, That expenditures from  
6 the moneys received from the issuance of any such bonds for such capital  
7 improvement project shall not exceed \$66,000,000, plus all amounts  
8 required for costs of bond issuance, costs of interest on the bonds issued  
9 for such capital improvement project during the construction of such  
10 project, credit enhancement costs and any required reserves for payment of  
11 principal interest on the bonds: *And provided further*, That all moneys  
12 received from the issuance of any such bonds shall be deposited and  
13 accounted for as prescribed by applicable bond covenants: *And provided*  
14 *further*, That debt service for any such bonds for such capital improvement  
15 projects shall be financed by appropriations for any appropriate special  
16 revenue fund or funds: *And provided further*, That the university of Kansas  
17 may make provisions for the maintenance of the building.

18 (e) In addition to the other purposes for which expenditures may be  
19 made by the university of Kansas from the moneys appropriated from the  
20 state general fund or from any special revenue fund or funds for fiscal year  
21 2014 or fiscal year 2015 authorized by this or other appropriation act of  
22 the 2013 regular session of the legislature or by any appropriation act of  
23 the 2014 regular session of the legislature, expenditures shall be made by  
24 the university of Kansas from moneys appropriated from the state general  
25 fund or from any special revenue fund or funds for fiscal year 2014 or for  
26 fiscal year 2015 to provide for the issuance of bonds by the Kansas  
27 development finance authority in accordance with K.S.A. 74-8905, and  
28 amendments thereto, for a capital improvement project for construction of  
29 the replacement for McCollum residence hall at the university of Kansas:  
30 *Provided*, That such capital improvement project is hereby approved for  
31 the university of Kansas for the purpose of subsection (b) of K.S.A. 74-  
32 8405, and amendments thereto, and the authorization of the issuance of  
33 bonds by the Kansas development finance authority in accordance with  
34 that statute: *Provided further*, That the university of Kansas may make  
35 expenditures from the money received from the issuance of any such  
36 bonds for such capital improvement project: *Provided, however*, That  
37 expenditures from the moneys received from the issuance of any such  
38 bonds for such capital improvement project shall not exceed \$49,000,000,  
39 plus all amounts required for costs of bond issuance, costs of interest on  
40 the bonds issued for such capital improvement project during the  
41 construction of such project, credit enhancement costs and any required  
42 reserves for payment of principal interest on the bonds: *And provided*  
43 *further*, That all moneys received from the issuance of any such bonds

1 shall be deposited and accounted for as prescribed by applicable bond  
2 covenants: *And provided further*, That debt service for any such bonds for  
3 such capital improvement projects shall be financed by appropriations for  
4 any appropriate special revenue fund or funds: *And provided further*, That  
5 the university of Kansas may make provisions for the maintenance of the  
6 building.

7 Sec. 228.

8 UNIVERSITY OF KANSAS

9 (a) There is appropriated for the above agency from the state general  
10 fund for the fiscal year ending June 30, 2015, for the capital improvement  
11 project or projects specified as follows:

12 School of pharmacy debt service.....\$1,631,240  
13 School of pharmacy debt service 2009.....\$2,493,677

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 shall not exceed the following:

18 Student union renovation revenue fund.....No limit  
19 Student health facility maintenance, repair, and equipment

20 fee fund .....No limit  
21 Regents center revenue fund – K DFA D bonds, 1990.....No limit  
22 Parking facilities surplus fund – K DFA G bonds, 1993.....No limit

23 *Provided*, That the university of Kansas may transfer moneys during fiscal  
24 year 2015 from the parking facilities surplus fund – K DFA G bonds, 1993  
25 to the restricted fees fund.

26 Deferred maintenance support fund.....No limit  
27 Child care facility operations account fund.....No limit  
28 Child care facility student fee account fund.....No limit  
29 Student recreation & fitness center revenue fund.....No limit  
30 Child care facility addition fund.....No limit

31 *Provided*, That the university of Kansas may transfer moneys during fiscal  
32 year 2015 from the restricted fees fund or the general fees fund to the child  
33 care facility addition fund for the capital improvement project to construct  
34 an addition to the child care facility: *Provided further*, That upon  
35 completion of the construction project, the university of Kansas may  
36 transfer unused moneys from the child care facility addition fund to the  
37 general fees fund or the restricted fees fund.

38 (c) During the fiscal year ending June 30, 2015, the above agency  
39 may make expenditures from the rehabilitation and repair projects,  
40 Americans with disabilities act compliance projects, state fire marshal  
41 code compliance projects, and improvements to classroom projects for  
42 institutions of higher education account of the Kansas educational building  
43 fund of the above agency of moneys transferred to such account by the

1 state board of regents by any provision of this or other appropriation act of  
2 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
3 subsection shall not apply to the unencumbered balance in any account of  
4 the Kansas educational building fund of the above agency that was first  
5 appropriated for any fiscal year commencing prior to July 1, 2013.

6 Sec. 229.

7 UNIVERSITY OF KANSAS MEDICAL CENTER

8 (a) There is appropriated for the above agency from the state general  
9 fund for the fiscal year ending June 30, 2014, for the capital improvement  
10 project or projects specified, the following:

11 Health education building.....\$3,000,000

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

16 Parking fund – K.C. campus.....No limit

17 Deferred maintenance support fund.....No limit

18 Construct parking facility #4 fund.....No limit

19 *Provided*, That the university of Kansas medical center may transfer  
20 moneys during fiscal year 2014 from appropriate accounts of the parking  
21 fees fund to the construct parking facility #4 fund for such capital  
22 improvement project.

23 (c) During the fiscal year ending June 30, 2014, the above agency  
24 may make expenditures from the rehabilitation and repair projects,  
25 Americans with disabilities act compliance projects, state fire marshal  
26 code compliance projects, and improvements to classroom projects for  
27 institutions of higher education account of the Kansas educational building  
28 fund of the above agency of moneys transferred to such account by the  
29 state board of regents pursuant to section 142(d) of chapter 175 of the  
30 2012 Session Laws of Kansas or by any provision of this or other  
31 appropriation act of the 2013 regular session of the legislature: *Provided*,  
32 That this subsection shall not apply to the unencumbered balance in any  
33 account of the Kansas educational building fund of the above agency that  
34 was first appropriated for any fiscal year commencing prior to July 1,  
35 2012.

36 (d) In addition to the other purposes for which expenditures may be  
37 made by the university of Kansas medical center from the moneys  
38 appropriated from the state general fund or from any special revenue fund  
39 or funds for fiscal year 2014 or fiscal year 2015 authorized by this or other  
40 appropriation act of the 2013 regular session of the legislature or by any  
41 appropriation act of the 2014 regular session of the legislature,  
42 expenditures shall be made by the university of Kansas medical center  
43 from moneys appropriated from the state general fund or from any special

1 revenue fund or funds for fiscal year 2014 or for fiscal year 2015 to  
 2 provide for the issuance of bonds by the Kansas development finance  
 3 authority in accordance with K.S.A. 74-8905, and amendments thereto, for  
 4 a capital improvement project construction of the health education  
 5 building at the university of Kansas medical center: *Provided*, That such  
 6 capital improvement project is hereby approved for the university of  
 7 Kansas medical center for the purpose of subsection (b) of K.S.A. 74-  
 8 8405, and amendments thereto, and the authorization of the issuance of  
 9 bonds by the Kansas development finance authority in accordance with  
 10 that statute: *Provided further*, That the university of Kansas medical center  
 11 may make expenditures from the money received from the issuance of any  
 12 such bonds for such capital improvement project: *Provided, however*, That  
 13 expenditures from the moneys received from the issuance of any such  
 14 bonds for such capital improvement project shall not exceed \$35,000,000,  
 15 plus all amounts required for costs of bond issuance, costs of interest on  
 16 the bonds issued for such capital improvement project during the  
 17 construction of such project, credit enhancement costs and any required  
 18 reserves for payment of principal interest on the bonds: *And provided*  
 19 *further*, That all moneys received from the issuance of any such bonds  
 20 shall be deposited and accounted for as prescribed by applicable bond  
 21 covenants: *And provided further*, That debt service for any such bonds for  
 22 such capital improvement projects shall be financed by appropriations for  
 23 any appropriate special revenue fund or funds: *And provided further*, That  
 24 the university of Kansas medical center may make provisions for the  
 25 maintenance of the buildings.

26 Sec. 230.

27 UNIVERSITY OF KANSAS MEDICAL CENTER

28 (a) There is appropriated for the above agency from the state general  
 29 fund for the fiscal year ending June 30, 2015, for the capital improvement  
 30 project or projects specified, the following:

31 Health education building.....\$7,000,000

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

36 Parking fund – K.C. campus.....No limit

37 Deferred maintenance support fund.....No limit

38 Construct parking facility #4 fund.....No limit

39 *Provided*, That the university of Kansas medical center may transfer  
 40 moneys during fiscal year 2015 from appropriate accounts of the parking  
 41 fees fund to the construct parking facility #4 fund for such capital  
 42 improvement project.

43 (c) During the fiscal year ending June 30, 2015, the above agency

1 may make expenditures from the rehabilitation and repair projects,  
 2 Americans with disabilities act compliance projects, state fire marshal  
 3 code compliance projects, and improvements to classroom projects for  
 4 institutions of higher education account of the Kansas educational building  
 5 fund of the above agency of moneys transferred to such account by the  
 6 state board of regents by any provision of this or other appropriation act of  
 7 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
 8 subsection shall not apply to the unencumbered balance in any account of  
 9 the Kansas educational building fund of the above agency that was first  
 10 appropriated for any fiscal year commencing prior to July 1, 2013.

11 Sec. 231.

12 WICHITA STATE UNIVERSITY

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 Aviation research debt service..... | \$1,647,674 |
|--|-------------|

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 shall not exceed the following:

|  |          |
|--|----------|
| 20 On campus parking reserve account fund – K DFA B bonds.....     | No limit |
| 21 Parking system project – maintenance fund, K DFA revenue bonds. | No limit |
| 22 On campus parking principal and interest fund – K DFA B bonds.. | No limit |
| 23 Parking system project revenue fund – K DFA bonds.....          | No limit |
| 24 WSU housing system surplus fund.....                            | No limit |
| 25 Deferred maintenance support fund.....                          | No limit |
| 26 Infrastructure maintenance fund.....                            | No limit |

27 (c) During the fiscal year ending June 30, 2014, the above agency  
 28 may make expenditures from the rehabilitation and repair projects,  
 29 Americans with disabilities act compliance projects, state fire marshal  
 30 code compliance projects, and improvements to classroom projects for  
 31 institutions of higher education account of the Kansas educational building  
 32 fund of the above agency of moneys transferred to such account by the  
 33 state board of regents pursuant to section 142(d) of chapter 175 of the  
 34 2012 Session Laws of Kansas or by any provision of this or other  
 35 appropriation act of the 2013 regular session of the legislature: *Provided*,  
 36 That this subsection shall not apply to the unencumbered balance in any  
 37 account of the Kansas educational building fund of the above agency that  
 38 was first appropriated for any fiscal year commencing prior to July 1,  
 39 2012.

40 Sec. 232.

41 WICHITA STATE UNIVERSITY

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

- 1 moneys now or hereafter lawfully credited to and available in such fund or
- 2 funds, except that expenditures shall not exceed the following:
- 3 On campus parking reserve account fund – KDFA B bonds.....No limit
- 4 Parking system project – maintenance fund, KDFA revenue bonds.No limit
- 5 On campus parking principal and interest fund – KDFA B bonds. . .No limit
- 6 Parking system project revenue fund – KDFA bonds.....No limit
- 7 WSU housing system surplus fund.....No limit
- 8 Deferred maintenance support fund.....No limit
- 9 Infrastructure maintenance fund.....No limit

10 (b) During the fiscal year ending June 30, 2015, the above agency  
 11 may make expenditures from the rehabilitation and repair projects,  
 12 Americans with disabilities act compliance projects, state fire marshal  
 13 code compliance projects, and improvements to classroom projects for  
 14 institutions of higher education account of the Kansas educational building  
 15 fund of the above agency of moneys transferred to such account by the  
 16 state board of regents by any provision of this or other appropriation act of  
 17 the 2013 or 2014 regular session of the legislature: *Provided*, That this  
 18 subsection shall not apply to the unencumbered balance in any account of  
 19 the Kansas educational building fund of the above agency that was first  
 20 appropriated for any fiscal year commencing prior to July 1, 2013.

21 Sec. 233.

22 STATE BOARD OF REGENTS

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 PEI infrastructure – debt service.....\$5,694,875

26 *Provided*, That, during the fiscal year ending June 30, 2014, in addition to  
 27 the other purposes for which expenditures may be made by the state board  
 28 of regents from moneys appropriated from the state general fund for fiscal  
 29 year 2014 in the PEI infrastructure – debt service account of the state  
 30 general fund for fiscal year 2014 after the principal payment has been  
 31 received for fiscal year 2014 by the state treasurer from the postsecondary  
 32 institutions that were recipients of the PEI infrastructure bond proceeds,

33 (1) the state board of regents may expend the amount of moneys  
 34 appropriated for fiscal year 2014 in the PEI infrastructure – debt service  
 35 account for the principal payment from the PEI infrastructure – debt  
 36 service account for any other purpose for which moneys are appropriated  
 37 for fiscal year 2014 from the state general fund for the state board of  
 38 regents; or (2) the state board of regents may transfer such amount of  
 39 moneys from the PEI infrastructure – debt service account of the state  
 40 general fund for fiscal year 2014 to an account or accounts of the state  
 41 general fund of any institution under the control and supervision of the  
 42 state board of regents to be expended by the institution for a purpose for  
 43 which expenditures may be made for fiscal year 2014 from such account

1 or accounts and which is approved by the state board of regents: *Provided*  
2 *further*; That the state board of regents shall certify to the director of  
3 accounts and reports each such transfer of moneys from the PEI  
4 infrastructure – debt service account of the state general fund for fiscal  
5 year 2014: *And provided further*; That the state board of regents shall  
6 transmit a copy of each such certification to the director of the budget and  
7 to the director of legislative research.

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 Postsecondary educational infrastructure finance K DFA
- 14 2008A revenue fund .....No limit
- 15 Research bond debt services fund.....No limit

16 (c) There is appropriated for the above agency from the Kansas  
17 educational building fund for the fiscal year ending June 30, 2014, for the  
18 capital improvement project or projects specified as follows:

- 19 Rehabilitation and repair projects, Americans with
- 20 disabilities act compliance projects, state fire marshal
- 21 code compliance projects, and improvements to classroom
- 22 projects for institutions of higher education..... \$35,000,000

23 *Provided*, That the state board of regents is hereby authorized to transfer  
24 moneys from the rehabilitation and repair projects, Americans with  
25 disabilities act compliance projects, state fire marshal code compliance  
26 projects, and improvements to classroom projects for institutions of higher  
27 education account to an account or accounts of the Kansas educational  
28 building fund of any institution under the control and supervision of the  
29 state board of regents to be expended by the institution for projects  
30 approved by the state board of regents: *Provided, however*; That no  
31 expenditures shall be made from any such account until the proposed  
32 projects have been reviewed by the joint committee on state building  
33 construction: *Provided further*; That the state board of regents shall certify  
34 to the director of accounts and reports each such transfer of moneys from  
35 the rehabilitation and repair projects, Americans with disabilities act  
36 compliance projects, state fire marshal code compliance projects, and  
37 improvements to classroom projects for institutions of higher education  
38 account: *And provided further*; That the state board of regents shall  
39 transmit a copy of each such certification to the director of the budget and  
40 to the director of legislative research.

41 Sec. 234.

42 STATE BOARD OF REGENTS

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

1 fund for the fiscal year ending June 30, 2015, the following:  
 2 PEI infrastructure – debt service.....\$5,519,875  
 3 *Provided*, That, during the fiscal year ending June 30, 2015, in addition to  
 4 the other purposes for which expenditures may be made by the state board  
 5 of regents from moneys appropriated from the state general fund for fiscal  
 6 year 2015 in the PEI infrastructure – debt service account of the state  
 7 general fund for fiscal year 2015 after the principal payment has been  
 8 received for fiscal year 2015 by the state treasurer from the postsecondary  
 9 institutions that were recipients of the PEI infrastructure bond proceeds,  
 10 (1) the state board of regents may expend the amount of moneys  
 11 appropriated for fiscal year 2015 in the PEI infrastructure – debt service  
 12 account for the principal payment from the PEI infrastructure – debt  
 13 service account for any other purpose for which moneys are appropriated  
 14 for fiscal year 2015 from the state general fund for the state board of  
 15 regents; or (2) the state board of regents may transfer such amount of  
 16 moneys from the PEI infrastructure – debt service account of the state  
 17 general fund for fiscal year 2015 to an account or accounts of the state  
 18 general fund of any institution under the control and supervision of the  
 19 state board of regents to be expended by the institution for a purpose for  
 20 which expenditures may be made for fiscal year 2015 from such account  
 21 or accounts and which is approved by the state board of regents: *Provided*  
 22 *further*; That the state board of regents shall certify to the director of  
 23 accounts and reports each such transfer of moneys from the PEI  
 24 infrastructure – debt service account of the state general fund for fiscal  
 25 year 2015: *And provided further*; That the state board of regents shall  
 26 transmit a copy of each such certification to the director of the budget and  
 27 to the director of legislative research.

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

33 Postsecondary educational infrastructure finance K DFA

|  |          |
|--|----------|
| 34 2008A revenue fund .....              | No limit |
| 35 Research bond debt services fund..... | No limit |

36 (c) There is appropriated for the above agency from the Kansas  
 37 educational building fund for the fiscal year ending June 30, 2015, for the  
 38 capital improvement project or projects specified as follows:

- 39 Rehabilitation and repair projects, Americans with  
 40 disabilities act compliance projects, state fire marshal  
 41 code compliance projects, and improvements to classroom  
 42 projects for institutions of higher education..... \$35,000,000

43 *Provided*, That the state board of regents is hereby authorized to transfer



1 moneys from the rehabilitation and repair projects, Americans with  
 2 disabilities act compliance projects, state fire marshal code compliance  
 3 projects, and improvements to classroom projects for institutions of higher  
 4 education account to an account or accounts of the Kansas educational  
 5 building fund of any institution under the control and supervision of the  
 6 state board of regents to be expended by the institution for projects  
 7 approved by the state board of regents: *Provided, however,* That no  
 8 expenditures shall be made from any such account until the proposed  
 9 projects have been reviewed by the joint committee on state building  
 10 construction: *Provided further,* That the state board of regents shall certify  
 11 to the director of accounts and reports each such transfer of moneys from  
 12 the rehabilitation and repair projects, Americans with disabilities act  
 13 compliance projects, state fire marshal code compliance projects, and  
 14 improvements to classroom projects for institutions of higher education  
 15 account: *And provided further,* That the state board of regents shall  
 16 transmit a copy of each such certification to the director of the budget and  
 17 to the director of legislative research.

18 Sec. 235.

19 DEPARTMENT OF CORRECTIONS

20 (a) There is appropriated for the above agency from the state general  
 21 fund for the fiscal year ending June 30, 2014, for the capital improvement  
 22 project or projects specified, the following:

23 Debt service payment for the infrastructure projects bond issue. \$1,037,000  
 24 Debt service payment for the reception and diagnostic unit  
 25 relocation bond issue.....\$1,398,638

26 (b) There is appropriated for the above agency from the correctional  
 27 institutions building fund for the fiscal year ending June 30, 2014, for the  
 28 capital improvement project or projects specified, the following:

29 Debt service payment for the infrastructure projects bond issues...\$500,000  
 30 Capital improvements – rehabilitation and repair  
 31 of correctional institutions.....\$4,622,480

32 *Provided,* That the secretary of corrections is hereby authorized to transfer  
 33 moneys during fiscal year 2014 from the capital improvements –  
 34 rehabilitation and repair of correctional institutions account of the  
 35 correctional institutions building fund to an account or accounts of the  
 36 correctional institutions building fund of any institution or facility under  
 37 the jurisdiction of the secretary of corrections to be expended during fiscal  
 38 year 2014 by the institution or facility for capital improvement projects  
 39 and for security improvement projects including acquisition of security  
 40 equipment.

41 Debt service payment for the prison capacity expansion projects bond  
 42 issue.....\$128,521

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

1 institutions building fund for the fiscal year ending June 30, 2014, for the  
2 capital improvement project or projects specified, the following:

3 Capital improvements – rehabilitation and repair of juvenile  
4 correctional facilities.....\$1,164,822

5 *Provided*, That the secretary of the department of corrections is hereby  
6 authorized to transfer moneys during fiscal year 2014 from the capital  
7 improvements – rehabilitation and repair of juvenile correctional facilities  
8 account of the state institutions building fund to any account or accounts  
9 of the state institutions building fund of any juvenile correctional facility  
10 or institution under the general supervision and management of the  
11 secretary of the department of corrections to be expended during fiscal  
12 year 2014 for capital improvement projects approved by the secretary:

13 *Provided further*, That the secretary of the department of corrections shall  
14 certify each such transfer to the director of accounts and reports and shall  
15 transmit a copy of each such certification to the director of the budget and  
16 the director of legislative research.

17 Debt service – Topeka complex and Larned juvenile  
18 correctional facility.....\$3,997,900

19 (d) In addition to the other purposes for which expenditures may be  
20 made by the department of corrections from the moneys appropriated from  
21 the state general fund or from any special revenue fund or funds for fiscal  
22 year 2014 as authorized by this or other appropriation act of the 2013  
23 regular session of the legislature, expenditures may be made by the  
24 department of corrections from moneys appropriated from the state general  
25 fund or from any special revenue fund or funds for fiscal year 2014 to raze  
26 building no. 175 (hog finishing house).

27 Sec. 236.

28 DEPARTMENT OF CORRECTIONS

29 (a) There is appropriated for the above agency from the state general  
30 fund for the fiscal year ending June 30, 2015, for the capital improvement  
31 project or projects specified, the following:

32 Debt service payment for the infrastructure projects  
33 bond issue.....\$1,043,850

34 Debt service payment for the reception and diagnostic unit  
35 relocation bond issue.....\$1,403,750

36 (b) There is appropriated for the above agency from the correctional  
37 institutions building fund for the fiscal year ending June 30, 2015, for the  
38 capital improvement project or projects specified, the following:

39 Debt service payment for the infrastructure projects bond issues...\$500,000  
40 Capital improvements – rehabilitation and repair

41 of correctional institutions.....\$4,140,675

42 *Provided*, That the secretary of corrections is hereby authorized to transfer  
43 moneys during fiscal year 2015 from the capital improvements –

1 rehabilitation and repair of correctional institutions account of the  
 2 correctional institutions building fund to an account or accounts of the  
 3 correctional institutions building fund of any institution or facility under  
 4 the jurisdiction of the secretary of corrections to be expended during fiscal  
 5 year 2015 by the institution or facility for capital improvement projects  
 6 and for security improvement projects including acquisition of security  
 7 equipment.

8 Debt service payment for the prison capacity expansion projects bond  
 9 issue.....\$126,325

10 (c) There is appropriated for the above agency from the state  
 11 institutions building fund for the fiscal year ending June 30, 2015, for the  
 12 capital improvement project or projects specified, the following:

13 Capital improvements – rehabilitation and repair of juvenile  
 14 correctional facilities.....\$993,727

15 *Provided*, That the secretary of the department of corrections is hereby  
 16 authorized to transfer moneys during fiscal year 2015 from the capital  
 17 improvements – rehabilitation and repair of juvenile correctional facilities  
 18 account of the state institutions building fund to any account or accounts  
 19 of the state institutions building fund of any juvenile correctional facility  
 20 or institution under the general supervision and management of the  
 21 secretary of the department of corrections to be expended during fiscal  
 22 year 2015 for capital improvement projects approved by the secretary:

23 *Provided further*, That the secretary of the department of corrections shall  
 24 certify each such transfer to the director of accounts and reports and shall  
 25 transmit a copy of each such certification to the director of the budget and  
 26 the director of legislative research.

27 Debt service – Topeka complex and Larned juvenile  
 28 correctional facility.....\$3,998,825

29 Sec. 237.

30 ATTORNEY GENERAL – KANSAS BUREAU OF INVESTIGATION

31 (a) There is hereby appropriated for the above agency from the state  
 32 general fund for the fiscal year ending June 30, 2015, for the capital  
 33 improvement project or projects specified, the following:

34 Rehabilitation and repair projects.....\$100,000

35 *Provided*, That any unencumbered balance in the rehabilitation and repair  
 36 projects account in excess of \$100 as of June 30, 2014, is hereby  
 37 reappropriated for fiscal year 2015.

38 Sec. 238.

39 KANSAS HIGHWAY PATROL

40 (a) In addition to the other purposes for which expenditures may be  
 41 made from the highway patrol training center fund for fiscal year 2014,  
 42 expenditures may be made by the above agency from the highway patrol  
 43 training center fund for fiscal year 2014 for the following capital

1 improvement project or projects, subject to the expenditure limitation  
2 prescribed therefor:

- 3 Rehabilitation and repair – training center – Salina.....\$53,902
- 4 Roof replacement – Salina.....\$153,770

5 *Provided*, That all expenditures from each such capital improvement  
6 account shall be in addition to any expenditure limitation imposed on the  
7 highway patrol training center fund for fiscal year 2014.

8 (b) In addition to the other purposes for which expenditures may be  
9 made from the vehicle identification number fee fund for fiscal year 2014,  
10 expenditures may be made by the above agency from the vehicle  
11 identification number fee fund for fiscal year 2014 for the following  
12 capital improvement project or projects, subject to the expenditure  
13 limitation prescribed therefor:

- 14 Debt service – vehicle inspection facility – Olathe.....\$63,000

15 *Provided*, That all expenditures from each such capital improvement  
16 account shall be in addition to any expenditure limitation imposed on the  
17 vehicle identification number fee fund for fiscal year 2014.

18 (c) In addition to the other purposes for which expenditures may be  
19 made from the Kansas highway patrol operations fund for fiscal year 2014,  
20 expenditures may be made by the above agency from the Kansas highway  
21 patrol operations fund for fiscal year 2014 for the following capital  
22 improvement project or projects, subject to the expenditure limitation  
23 prescribed therefor:

- 24 Debt service – Topeka fleet service.....\$372,200
- 25 Scale replacement and rehabilitation and repair of buildings.....\$237,000

26 *Provided*, That all expenditures from each such capital improvement  
27 account shall be in addition to any expenditure limitation imposed on the  
28 Kansas highway patrol operations fund for fiscal year 2014.

29 (d) On July 1, 2013, or as soon thereafter as moneys are available, the  
30 director of accounts and reports shall transfer \$609,200 from the state  
31 highway fund of the department of transportation to the Kansas highway  
32 patrol operations fund. In addition to other purposes for which  
33 expenditures may be made from the state highway fund during fiscal year  
34 2014 and notwithstanding the provisions of K.S.A. 68-416, and  
35 amendments thereto, or any other statute, transfers and expenditures may  
36 be made from the state highway fund during fiscal year 2014 for support  
37 and maintenance of the Kansas highway patrol.

38 Sec. 239.

39 KANSAS HIGHWAY PATROL

40 (a) In addition to the other purposes for which expenditures may be  
41 made from the highway patrol training center fund for fiscal year 2015,  
42 expenditures may be made by the above agency from the highway patrol  
43 training center fund for fiscal year 2015 for the following capital

1 improvement project or projects, subject to the expenditure limitation  
2 prescribed therefor:

3 Rehabilitation and repair – training center – Salina.....\$54,706

4 *Provided*, That all expenditures from each such capital improvement  
5 account shall be in addition to any expenditure limitation imposed on the  
6 highway patrol training center fund for fiscal year 2015.

7 (b) In addition to the other purposes for which expenditures may be  
8 made from the Kansas highway patrol operations fund for fiscal year 2015,  
9 expenditures may be made by the above agency from the Kansas highway  
10 patrol operations fund for fiscal year 2015 for the following capital  
11 improvement project or projects, subject to the expenditure limitation  
12 prescribed therefor:

13 Debt service – Topeka fleet service.....\$366,819

14 Scale replacement and rehabilitation and repair of buildings.....\$243,000

15 *Provided*, That all expenditures from each such capital improvement  
16 account shall be in addition to any expenditure limitation imposed on the  
17 Kansas highway patrol operations fund for fiscal year 2015.

18 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
19 director of accounts and reports shall transfer \$609,819 from the state  
20 highway fund of the department of transportation to the Kansas highway  
21 patrol operations fund. In addition to other purposes for which  
22 expenditures may be made from the state highway fund during fiscal year  
23 2015 and notwithstanding the provisions of K.S.A. 68-416, and  
24 amendments thereto, or any other statute, transfers and expenditures may  
25 be made from the state highway fund during fiscal year 2015 for support  
26 and maintenance of the Kansas highway patrol.

27 Sec. 240.

28 ADJUTANT GENERAL

29 (a) There is hereby appropriated for the above agency from the state  
30 general fund for the fiscal year ending June 30, 2014, for the capital  
31 improvement project or projects specified, the following:

32 Debt service – training center.....\$723,231

33 Debt service – armory/classroom/recreation center at PSU.....\$117,988

34 Debt service – rehabilitation and repair of the statewide  
35 armories.....\$2,776,052

36 Rehabilitation and repair projects.....\$173,137

37 *Provided*, That any unencumbered balance in the rehabilitation and repair  
38 projects account in excess of \$100 as of June 30, 2013, is hereby  
39 reappropriated for fiscal year 2014.

40 Sec. 241.

41 ADJUTANT GENERAL

42 (a) There is hereby appropriated for the above agency from the state  
43 general fund for the fiscal year ending June 30, 2015, for the capital

- 1 improvement project or projects specified, the following:
- 2 Debt service – training center.....\$722,613
- 3 Debt service – armory/classroom/recreation center at PSU.....\$115,188
- 4 Debt service – rehabilitation and repair of the statewide
- 5 armories.....\$2,741,373
- 6 Rehabilitation and repair projects.....\$173,884
- 7 *Provided*, That any unencumbered balance in the rehabilitation and repair
- 8 projects account in excess of \$100 as of June 30, 2014, is hereby
- 9 reappropriated for fiscal year 2015.

10 Sec. 242.

11 STATE FAIR BOARD

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 State fair capital improvements fund.....No limit
- 18 State fair fee fund.....No limit

19 *Provided*, That expenditures from the state fair fee fund for official  
20 hospitality shall not exceed \$15,000.

21 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending  
22 June 30, 2014, the director of accounts and reports shall transfer from the  
23 state general fund to the state fair capital improvements fund interest  
24 earnings based on: (1) The average daily balance of moneys in the state  
25 fair capital improvements fund for the preceding month; and (2) the net  
26 earnings rate for the pooled money investment portfolio for the preceding  
27 month.

28 (c) There is appropriated for the above agency from the state general  
29 fund for the fiscal year ending June 30, 2014, for the capital improvement  
30 project or projects specified, the following:

- 31 State fair bonded debt service.....\$510,000

32 Sec. 243.

33 STATE FAIR 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, 2015, 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 State fair capital improvements fund.....No limit
- 40 State fair fee fund.....No limit

41 *Provided*, That expenditures from the state fair fee fund for official  
42 hospitality shall not exceed \$15,000.

43 (b) On or before the 10<sup>th</sup> of each month during the fiscal year ending

1 June 30, 2015, the director of accounts and reports shall transfer from the  
 2 state general fund to the state fair capital improvements fund interest  
 3 earnings based on: (1) The average daily balance of moneys in the state  
 4 fair capital improvements fund for the preceding month; and (2) the net  
 5 earnings rate for the pooled money investment portfolio for the preceding  
 6 month.

7 (c) There is appropriated for the above agency from the state general  
 8 fund for the fiscal year ending June 30, 2015, for the capital improvement  
 9 project or projects specified, the following:

10 State fair bonded debt service.....\$535,000  
 11 Sec. 244.

12 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

13 (a) There is appropriated for the above agency from the state  
 14 economic development initiatives fund for the fiscal year ending June 30,  
 15 2014, for the capital improvement project or projects specified, the  
 16 following:

17 Debt service – Kansas City district office.....\$6,600  
 18 *Provided*, That any unencumbered balance in the debt service – Kansas  
 19 City district office account in excess of \$100 as of June 30, 2013, is hereby  
 20 reappropriated for fiscal year 2014.

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

25 Department access road fund.....No limit  
 26 *Provided*, That, in addition to other purposes for which expenditures may  
 27 be made by the above agency from the department access road fund,  
 28 expenditures may be made from this fund for road improvement projects  
 29 administered by the department of transportation in state parks and on  
 30 public lands.

31 Bridge maintenance fund.....No limit

32 (c) On July 1, 2013, or as soon thereafter as moneys are available, the  
 33 director of accounts and reports shall transfer \$2,235,885 from the state  
 34 highway fund of the department of transportation to the department access  
 35 road fund of the Kansas department of wildlife, parks and tourism.

36 (d) On July 1, 2013, or as soon thereafter as moneys are available, the  
 37 director of accounts and reports shall transfer \$200,000 from the state  
 38 highway fund of the department of transportation to the bridge  
 39 maintenance fund of the Kansas department of wildlife, parks and tourism.

40 (e) In addition to the other purposes for which expenditures may be  
 41 made by the above agency from the state agricultural production fund for  
 42 fiscal year 2014, expenditures may be made by the above agency from the  
 43 following capital improvement account or accounts of the state agricultural

1 production fund for fiscal year 2014 for the following capital improvement  
2 project or projects, subject to the expenditure limitations prescribed  
3 therefor:

4 Public lands major maintenance.....\$560,000

5 *Provided*, That all expenditures from each such capital improvement  
6 account shall be in addition to any expenditure limitation imposed on the  
7 state agricultural production fund for fiscal year 2014.

8 (f) In addition to the other purposes for which expenditures may be  
9 made by the above agency from the parks fee fund for fiscal year 2014,  
10 expenditures may be made by the above agency from the following capital  
11 improvement account or accounts of the parks fee fund for fiscal year  
12 2014 for the following capital improvement project or projects, subject to  
13 the expenditure limitations prescribed therefor:

14 Parks rehabilitation and repair projects.....\$500,000

15 *Provided*, That all expenditures from each such capital improvement  
16 account shall be in addition to any expenditure limitation imposed on the  
17 parks fee fund for fiscal year 2014.

18 (g) In addition to the other purposes for which expenditures may be  
19 made by the above agency from the parks fee fund for fiscal year 2014,  
20 expenditures may be made by the above agency from the parks fee fund  
21 for fiscal year 2014 from the unencumbered balance as of June 30, 2013,  
22 in each existing capital improvement account of the parks fee fund:

23 *Provided*, That expenditures from the unencumbered balance of any such  
24 existing capital improvement account shall not exceed the amount of the  
25 unencumbered balance in such account on June 30, 2013: *Provided*  
26 *further*; That all expenditures from the unencumbered balance of any such  
27 account shall be in addition to any expenditure limitation imposed on the  
28 parks fee fund for fiscal year 2014 and shall be in addition to any other  
29 expenditure limitation imposed on any such account of the parks fee fund  
30 for fiscal year 2014.

31 (h) In addition to the other purposes for which expenditures may be  
32 made by the above agency from the boating fee fund for fiscal year 2014,  
33 expenditures may be made by the above agency from the following capital  
34 improvement account or accounts of the boating fee fund for fiscal year  
35 2014 for the following capital improvement project or projects, subject to  
36 the expenditure limitations prescribed therefor:

37 Debt service – Kansas City district office.....\$10,400

38 River access.....\$100,000

39 *Provided*, That all expenditures from each such capital improvement  
40 account shall be in addition to any expenditure limitation imposed on the  
41 boating fee fund for fiscal year 2014.

42 (i) In addition to the other purposes for which expenditures may be  
43 made by the above agency from the boating fee fund for fiscal year 2014,



1 expenditures may be made by the above agency from the boating fee fund  
 2 for fiscal year 2014 from the unencumbered balance as of June 30, 2013,  
 3 in each existing capital improvement account of the boating fee fund:  
 4 *Provided*, That expenditures from the unencumbered balance of any such  
 5 existing capital improvement account shall not exceed the amount of the  
 6 unencumbered balance in such account on June 30, 2013: *Provided*  
 7 *further*, That all expenditures from the unencumbered balance of any such  
 8 account shall be in addition to any expenditure limitation imposed on the  
 9 boating fee fund for fiscal year 2014 and shall be in addition to any other  
 10 expenditure limitation imposed on any such account of the boating fee  
 11 fund for fiscal year 2014.

12 (j) In addition to the other purposes for which expenditures may be  
 13 made by the above agency from the boating safety and financial assistance  
 14 fund for fiscal year 2014, expenditures may be made by the above agency  
 15 from the boating safety and financial assistance fund for fiscal year 2014  
 16 from the unencumbered balance as of June 30, 2013, in each existing  
 17 capital improvement account of the boating safety and financial assistance  
 18 fund: *Provided*, That expenditures from the unencumbered balance of any  
 19 such existing capital improvement account shall not exceed the amount of  
 20 the unencumbered balance in such account on June 30, 2013: *Provided*  
 21 *further*, That all expenditures from the unencumbered balance of any such  
 22 account shall be in addition to any expenditure limitation imposed on the  
 23 boating safety and financial assistance fund for fiscal year 2014 and shall  
 24 be in addition to any other expenditure limitation imposed on any such  
 25 account of the boating safety and financial assistance fund for fiscal year  
 26 2014.

27 (k) In addition to the other purposes for which expenditures may be  
 28 made by the above agency from the wildlife fee fund for fiscal year 2014,  
 29 expenditures may be made by the above agency from the following capital  
 30 improvement account or accounts of the wildlife fee fund during fiscal  
 31 year 2014 for the following capital improvement project or projects,  
 32 subject to the expenditure limitations prescribed therefor:

|  |             |
|--|-------------|
| 33 Shooting range development.....         | \$100,000   |
| 34 Land acquisition.....                   | \$300,000   |
| 35 Federally mandated boating access ..... | \$1,033,000 |
| 36 Public lands major maintenance.....     | \$35,000    |
| 37 Debt service – Kansas City office.....  | \$43,000    |

38 *Provided*, That all expenditures from each such capital improvement  
 39 account shall be in addition to any expenditure limitation imposed on the  
 40 wildlife fee fund for fiscal year 2014.

41 (l) In addition to the other purposes for which expenditures may be  
 42 made by the above agency from the wildlife fee fund for fiscal year 2014,  
 43 expenditures may be made by the above agency from the wildlife fee fund

1 for fiscal year 2014 from the unencumbered balance as of June 30, 2013,  
2 in each existing capital improvement account of the wildlife fee fund:  
3 *Provided*, That expenditures from the unencumbered balance of any such  
4 existing capital improvement account shall not exceed the amount of the  
5 unencumbered balance in such account on June 30, 2013: *Provided*  
6 *further*, That all expenditures from the unencumbered balance of any such  
7 account shall be in addition to any expenditure limitation imposed on the  
8 wildlife fee fund for fiscal year 2014 and shall be in addition to any other  
9 expenditure limitation imposed on any such account of the wildlife fee  
10 fund for fiscal year 2014.

11 (m) In addition to the other purposes for which expenditures may be  
12 made by the above agency from the wildlife conservation fund for fiscal  
13 year 2014, expenditures may be made by the above agency from the  
14 wildlife conservation fund for fiscal year 2014 from the unencumbered  
15 balance as of June 30, 2013, in each existing capital improvement account  
16 of the wildlife conservation fund: *Provided*, That expenditures from the  
17 unencumbered balance of any such existing capital improvement account  
18 shall not exceed the amount of the unencumbered balance in such account  
19 on June 30, 2013: *Provided further*, That all expenditures from the  
20 unencumbered balance of any such account shall be in addition to any  
21 expenditure limitation imposed on the wildlife conservation fund for fiscal  
22 year 2014 and shall be in addition to any other expenditure limitation  
23 imposed on any such account of the wildlife conservation fund for fiscal  
24 year 2014.

25 (n) In addition to other purposes for which expenditures may be made  
26 by the above agency from the cabin revenue fund for fiscal year 2014,  
27 expenditures may be made by the above agency from the following capital  
28 improvement account or accounts of the cabin revenue fund for fiscal year  
29 2014 for the following capital improvement project or projects, subject to  
30 the expenditure limitations prescribed therefor:

31 Cabin site preparation.....\$300,000

32 *Provided*, That all expenditures from each such capital improvement  
33 account shall be in addition to any expenditure limitation imposed on the  
34 cabin revenue fund for fiscal year 2014.

35 (o) In addition to the other purposes for which expenditures may be  
36 made by the above agency from the cabin revenue fund for fiscal year  
37 2014, expenditures may be made by the above agency from the cabin  
38 revenue fund for fiscal year 2014 from the unencumbered balance as of  
39 June 30, 2013, in each existing capital improvement account of the cabin  
40 revenue fund: *Provided*, That expenditures from the unencumbered  
41 balance of any such existing capital improvement account shall not exceed  
42 the amount of the unencumbered balance in such account on June 30,  
43 2013: *Provided further*, That all expenditures from the unencumbered

1 balance of any such account shall be in addition to any expenditure  
 2 limitation imposed on the cabin revenue fund for fiscal year 2014 and shall  
 3 be in addition to any other expenditure limitation imposed on any such  
 4 account of the cabin revenue fund for fiscal year 2014.

5 (p) In addition to the other purposes for which expenditures may be  
 6 made by the above agency from the wildlife restoration fund for fiscal year  
 7 2014, expenditures may be made by the above agency from the following  
 8 capital improvement account or accounts of the wildlife restoration fund  
 9 for fiscal year 2014 for the following capital improvement project or  
 10 projects, subject to the expenditure limitations prescribed therefor:

11 Wetlands acquisition and development.....\$450,000  
 12 Public lands major maintenance.....\$60,000

13 *Provided*, That all expenditures from each such capital improvement  
 14 account shall be in addition to any expenditure limitation imposed on the  
 15 wildlife restoration fund for fiscal year 2014.

16 (q) In addition to the other purposes for which expenditures may be  
 17 made by the above agency from the wildlife restoration fund for fiscal year  
 18 2014, expenditures may be made by the above agency from the wildlife  
 19 restoration fund for fiscal year 2014 from the unencumbered balance as of  
 20 June 30, 2013, in each existing capital improvement account of the  
 21 wildlife restoration fund: *Provided*, That expenditures from the  
 22 unencumbered balance of any such existing capital improvement account  
 23 shall not exceed the amount of the unencumbered balance in such account  
 24 on June 30, 2013: *Provided further*, That all expenditures from the  
 25 unencumbered balance of any such account shall be in addition to any  
 26 expenditure limitation imposed on the wildlife restoration fund for fiscal  
 27 year 2014 and shall be in addition to any other expenditure limitation  
 28 imposed on any such account of the wildlife restoration fund for fiscal  
 29 year 2014.

30 (r) In addition to the other purposes for which expenditures may be  
 31 made by the above agency from the sport fish restoration program fund for  
 32 fiscal year 2014, expenditures may be made by the above agency from the  
 33 following capital improvement account or accounts of the sport fish  
 34 restoration program fund for fiscal year 2014 for the following capital  
 35 improvement project or projects, subject to the expenditure limitations  
 36 prescribed therefor:

37 Public lands major maintenance.....\$695,000

38 *Provided*, That all expenditures from each such capital improvement  
 39 account shall be in addition to any expenditure limitation imposed on the  
 40 sport fish restoration program fund for fiscal year 2014.

41 (s) In addition to the other purposes for which expenditures may be  
 42 made by the above agency from the sport fish restoration program fund for  
 43 fiscal year 2014, expenditures may be made by the above agency from the

1 sport fish restoration program fund for fiscal year 2014 from the  
 2 unencumbered balance as of June 30, 2013, in each existing capital  
 3 improvement account of the sport fish restoration program fund: *Provided*,  
 4 That expenditures from the unencumbered balance of any such existing  
 5 capital improvement account shall not exceed the amount of the  
 6 unencumbered balance in such account on June 30, 2013: *Provided*  
 7 *further*, all expenditures from the unencumbered balance of any such  
 8 account shall be in addition to any expenditure limitation imposed on the  
 9 sport fish restoration program fund for fiscal year 2014 and shall be in  
 10 addition to any other expenditure limitation imposed on any such account  
 11 of the sport fish restoration program fund for fiscal year 2014.

12 (t) In addition to the other purposes for which expenditures may be  
 13 made by the above agency from the migratory waterfowl propagation and  
 14 protection fund for fiscal year 2014, expenditures may be made by the  
 15 above agency from the following capital improvement account or accounts  
 16 of the migratory waterfowl propagation and protection fund for fiscal year  
 17 2014 for the following capital improvement project or projects, subject to  
 18 the expenditure limitations prescribed therefor:

19 Wetlands acquisition.....\$200,000

20 *Provided*, That all expenditures from each such capital improvement  
 21 account shall be in addition to any expenditure limitation imposed on the  
 22 migratory waterfowl propagation and protection fund for fiscal year 2014.

23 (u) In addition to the other purposes for which expenditures may be  
 24 made by the above agency from the migratory waterfowl propagation and  
 25 protection fund for fiscal year 2014, expenditures may be made by the  
 26 above agency from the migratory waterfowl propagation and protection  
 27 fund for fiscal year 2014 from the unencumbered balance as of June 30,  
 28 2013, in each existing capital improvement account of the migratory  
 29 waterfowl propagation and protection fund: *Provided*, That expenditures  
 30 from the unencumbered balance of any such existing capital improvement  
 31 account shall not exceed the amount of the unencumbered balance in such  
 32 account on June 30, 2013: *Provided further*, That all expenditures from the  
 33 unencumbered balance of any such account shall be in addition to any  
 34 expenditure limitation imposed on the migratory waterfowl propagation  
 35 and protection fund for fiscal year 2014 and shall be in addition to any  
 36 other expenditure limitation imposed on any such account of the migratory  
 37 waterfowl propagation and protection fund for fiscal year 2014.

38 (v) In addition to the other purposes for which expenditures may be  
 39 made by the above agency from the nongame wildlife improvement fund  
 40 for fiscal year 2014, expenditures may be made by the above agency from  
 41 the nongame wildlife improvement fund for fiscal year 2014 from the  
 42 unencumbered balance as of June 30, 2013, in each existing capital  
 43 improvement account of the nongame wildlife improvement fund:

1 *Provided*, That expenditures from the unencumbered balance of any such  
2 existing capital improvement account shall not exceed the amount of the  
3 unencumbered balance in such account on June 30, 2013: *Provided*  
4 *further*, That all expenditures from the unencumbered balance of any such  
5 account shall be in addition to any expenditure limitation imposed on the  
6 nongame wildlife improvement fund for fiscal year 2014 and shall be in  
7 addition to any other expenditure limitation imposed on any such account  
8 of the nongame wildlife improvement fund for fiscal year 2014.

9 (w) In addition to the other purposes for which expenditures may be  
10 made by the above agency from the plant and animal disease and pest  
11 control fund for fiscal year 2014, expenditures may be made by the above  
12 agency from the plant and animal disease and pest control fund for fiscal  
13 year 2014 from the unencumbered balance as of June 30, 2013, in each  
14 existing capital improvement account of the plant and animal disease and  
15 pest control fund: *Provided*, That expenditures from the unencumbered  
16 balance of any such existing capital improvement account shall not exceed  
17 the amount of the unencumbered balance in such account on June 30,  
18 2013: *Provided further*, That all expenditures from the unencumbered  
19 balance of any such account shall be in addition to any expenditure  
20 limitation imposed on the plant and animal disease and pest control fund  
21 for fiscal year 2014 and shall be in addition to any other expenditure  
22 limitation imposed on any such account of the plant and animal disease  
23 and pest control fund for fiscal year 2014.

24 (x) In addition to the other purposes for which expenditures may be  
25 made by the above agency from the land and water conservation fund –  
26 local for fiscal year 2014, expenditures may be made by the above agency  
27 from the land and water conservation fund – local for fiscal year 2014  
28 from the unencumbered balance as of June 30, 2013, in each existing  
29 capital improvement account of the land and water conservation fund –  
30 local: *Provided*, That expenditures from the unencumbered balance of any  
31 such existing capital improvement account shall not exceed the amount of  
32 the unencumbered balance in such account on June 30, 2013: *Provided*  
33 *further*, That all expenditures from the unencumbered balance of any such  
34 account shall be in addition to any expenditure limitation imposed on the  
35 land and water conservation fund – local for fiscal year 2014 and shall be  
36 in addition to any other expenditure limitation imposed on any such  
37 account of the land and water conservation fund – local for fiscal year  
38 2014.

39 (y) In addition to the other purposes for which expenditures may be  
40 made by the above agency from the outdoor recreation acquisition,  
41 development and planning fund for fiscal year 2014, expenditures may be  
42 made by the above agency from the following capital improvement  
43 account or accounts of the outdoor recreation acquisition, development

1 and planning fund for fiscal year 2014 for the following capital  
2 improvement project or projects, subject to the expenditure limitations  
3 prescribed therefor:

4 Outdoor recreation acquisition/development/  
5 planning operations and maintenance.....\$375,000

6 *Provided*, That all expenditures from each such capital improvement  
7 account shall be in addition to any expenditure limitation imposed on the  
8 outdoor recreation acquisition, development and planning fund for fiscal  
9 year 2014.

10 (z) In addition to the other purposes for which expenditures may be  
11 made by the above agency from the outdoor recreation acquisition,  
12 development and planning fund for fiscal year 2014, expenditures may be  
13 made by the above agency from the outdoor recreation acquisition,  
14 development and planning fund for fiscal year 2014 from the  
15 unencumbered balance as of June 30, 2013, in each existing capital  
16 improvement account of the outdoor recreation acquisition, development  
17 and planning fund: *Provided*, That expenditures from the unencumbered  
18 balance of any such existing capital improvement account shall not exceed  
19 the amount of the unencumbered balance in such account on June 30,  
20 2013: *Provided further*, That all expenditures from the unencumbered  
21 balance of any such account shall be in addition to any expenditure  
22 limitation imposed on the outdoor recreation acquisition, development and  
23 planning fund for fiscal year 2014 and shall be in addition to any other  
24 expenditure limitation imposed on any such account of the outdoor  
25 recreation acquisition, development and planning fund for fiscal year  
26 2014.

27 (aa) In addition to the other purposes for which expenditures may be  
28 made by the above agency from the recreational trails program fund for  
29 fiscal year 2014, expenditures may be made by the above agency from the  
30 following capital improvement account or accounts of the recreational  
31 trails program fund for fiscal year 2014 for the following capital  
32 improvement project or projects, subject to the expenditure limitations  
33 prescribed therefor:

34 Recreational trails program.....\$400,000

35 *Provided*, That all expenditures from each such capital improvement  
36 account shall be in addition to any expenditure limitation imposed on the  
37 recreational trails program fund for fiscal year 2014.

38 (bb) In addition to the other purposes for which expenditures may be  
39 made by the above agency from the recreational trails program fund for  
40 fiscal year 2014, expenditures may be made by the above agency from the  
41 recreational trails program fund for fiscal year 2014 from the  
42 unencumbered balance as of June 30, 2013, in each existing capital  
43 improvement account of the fund: *Provided*, That expenditures from the

1 unencumbered balance of any such existing capital improvement account  
 2 shall not exceed the amount of the unencumbered balance in such account  
 3 on June 30, 2013: *Provided further*, That all expenditures from the  
 4 unencumbered balance of any such account shall be in addition to any  
 5 expenditure limitation imposed on the recreational trails program fund for  
 6 fiscal year 2014 and shall be in addition to any other expenditure  
 7 limitation imposed on any such account of the recreational trails program  
 8 fund for fiscal year 2014.

9 (cc) In addition to the other purposes for which expenditures may be  
 10 made by the above agency from the federally licensed wildlife areas fund  
 11 for fiscal year 2014, expenditures may be made by the above agency from  
 12 the following capital improvement account or accounts of the federally  
 13 licensed wildlife areas fund for fiscal year 2014 for the following capital  
 14 improvement project or projects, subject to the expenditure limitations  
 15 prescribed therefor:

16 Public lands major maintenance.....\$187,000

17 *Provided*, That all expenditures from each such capital improvement  
 18 account shall be in addition to any expenditure limitation imposed on the  
 19 federally licensed wildlife areas fund for fiscal year 2014.

20 (dd) In addition to the other purposes for which expenditures may be  
 21 made by the above agency from the federally licensed wildlife areas fund  
 22 for fiscal year 2014, expenditures may be made by the above agency from  
 23 the federally licensed wildlife areas fund for fiscal year 2014 from the  
 24 unencumbered balance as of June 30, 2013, in each existing capital  
 25 improvement account of the federally licensed wildlife areas fund:  
 26 *Provided*, That expenditures from the unencumbered balance of any such  
 27 existing capital improvement account shall not exceed the amount of the  
 28 unencumbered balance in such account on June 30, 2013: *Provided*  
 29 *further*, That all expenditures from the unencumbered balance of any such  
 30 account shall be in addition to any expenditure limitation imposed on the  
 31 federally licensed wildlife areas fund for fiscal year 2014 and shall be in  
 32 addition to any other expenditure limitation imposed on any such account  
 33 of the federally licensed wildlife areas fund for fiscal year 2014.

34 (ee) In addition to the other purposes for which expenditures may be  
 35 made by the above agency from the department of wildlife and parks gifts  
 36 and donations fund for fiscal year 2014, expenditures may be made by the  
 37 above agency from the department of wildlife and parks gifts and  
 38 donations fund for fiscal year 2014 from the unencumbered balance as of  
 39 June 30, 2013, in each existing capital improvement account of the  
 40 department of wildlife and parks gifts and donations fund: *Provided*, That  
 41 expenditures from the unencumbered balance of any such existing capital  
 42 improvement account shall not exceed the amount of the unencumbered  
 43 balance in such account on June 30, 2013: *Provided further*, That all

1 expenditures from the unencumbered balance of any such account shall be  
2 in addition to any expenditure limitation imposed on the department of  
3 wildlife and parks gifts and donations fund for fiscal year 2014 and shall  
4 be in addition to any other expenditure limitation imposed on any such  
5 account of the department of wildlife and parks gifts and donations fund  
6 for fiscal year 2014.

7 (ff) In addition to the other purposes for which expenditures may be  
8 made by the above agency from the highway planning/construction fund  
9 for fiscal year 2014, expenditures may be made by the above agency from  
10 the highway planning/construction fund for fiscal year 2014 from the  
11 unencumbered balance as of June 30, 2013, in each existing capital  
12 improvement account of the highway planning/construction fund:  
13 *Provided*, That expenditures from the unencumbered balance of any such  
14 existing capital improvement account shall not exceed the amount of the  
15 unencumbered balance in such account on June 30, 2013: *Provided*  
16 *further*, That all expenditures from the unencumbered balance of any such  
17 account shall be in addition to any expenditure limitation imposed on the  
18 highway planning/construction fund for fiscal year 2014 and shall be in  
19 addition to any other expenditure limitation imposed on any such account  
20 of the highway planning/construction fund for fiscal year 2014.

21 (gg) In addition to the other purposes for which expenditures may be  
22 made by the above agency from the state wildlife grants fund for fiscal  
23 year 2014, expenditures may be made by the above agency from the state  
24 wildlife grants fund for fiscal year 2014 from the unencumbered balance  
25 as of June 30, 2013, in each existing capital improvement account of the  
26 state wildlife grants fund: *Provided*, That expenditures from the  
27 unencumbered balance of any such existing capital improvement account  
28 shall not exceed the amount of the unencumbered balance in such account  
29 on June 30, 2013: *Provided further*, That all expenditures from the  
30 unencumbered balance of any such account shall be in addition to any  
31 expenditure limitation imposed on the state wildlife grants fund for fiscal  
32 year 2014 and shall be in addition to any other expenditure limitation  
33 imposed on any such account of the state wildlife grants fund for fiscal  
34 year 2014.

35 (hh) In addition to the other purposes for which expenditures may be  
36 made by the above agency from the disaster grants – public assistance for  
37 fiscal year 2014, expenditures may be made by the above agency from the  
38 disaster grants – public assistance for fiscal year 2014 from the  
39 unencumbered balance as of June 30, 2013, in each existing capital  
40 improvement account of the disaster grants – public assistance: *Provided*,  
41 That expenditures from the unencumbered balance of any such existing  
42 capital improvement account shall not exceed the amount of the  
43 unencumbered balance in such account on June 30, 2013: *Provided*



1 further; That all expenditures from the unencumbered balance of any such  
2 account shall be in addition to any expenditure limitation imposed on the  
3 disaster grants – public assistance for fiscal year 2014 and shall be in  
4 addition to any other expenditure limitation imposed on any such account  
5 of the disaster grants – public assistance for fiscal year 2014.

6 Sec. 245.

7 KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM

8 (a) There is appropriated for the above agency from the state  
9 economic development initiatives fund for the fiscal year ending June 30,  
10 2015, for the capital improvement project or projects specified, the  
11 following:

12 Debt service – Kansas City district office.....\$7,150

13 *Provided*, That any unencumbered balance in the debt service – Kansas  
14 City district office 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 shall not exceed the following:

20 Department access road fund.....No limit

21 *Provided*, That, in addition to other purposes for which expenditures may  
22 be made by the above agency from the department access road fund,  
23 expenditures may be made from this fund for road improvement projects  
24 administered by the department of transportation in state parks and on  
25 public lands.

26 Bridge maintenance fund.....No limit

27 (c) On July 1, 2014, or as soon thereafter as moneys are available, the  
28 director of accounts and reports shall transfer \$1,891,432 from the state  
29 highway fund of the department of transportation to the department access  
30 road fund of the Kansas department of wildlife, parks and tourism.

31 (d) On July 1, 2014, or as soon thereafter as moneys are available, the  
32 director of accounts and reports shall transfer \$200,000 from the state  
33 highway fund of the department of transportation to the bridge  
34 maintenance fund of the Kansas department of wildlife, parks and tourism.

35 (e) In addition to the other purposes for which expenditures may be  
36 made by the above agency from the state agricultural production fund for  
37 fiscal year 2015, expenditures may be made by the above agency from the  
38 following capital improvement account or accounts of the state agricultural  
39 production fund for fiscal year 2015 for the following capital improvement  
40 project or projects, subject to the expenditure limitations prescribed  
41 therefor:

42 Public lands major maintenance.....\$563,000

43 *Provided*, That all expenditures from each such capital improvement

1 account shall be in addition to any expenditure limitation imposed on the  
2 state agricultural production fund for fiscal year 2015.

3 (f) In addition to the other purposes for which expenditures may be  
4 made by the above agency from the parks fee fund for fiscal year 2015,  
5 expenditures may be made by the above agency from the following capital  
6 improvement account or accounts of the parks fee fund for fiscal year  
7 2015 for the following capital improvement project or projects, subject to  
8 the expenditure limitations prescribed therefor:

9 Parks rehabilitation and repair projects.....\$500,000

10 *Provided*, That all expenditures from each such capital improvement  
11 account shall be in addition to any expenditure limitation imposed on the  
12 parks fee fund for fiscal year 2015.

13 (g) In addition to the other purposes for which expenditures may be  
14 made by the above agency from the parks fee fund for fiscal year 2015,  
15 expenditures may be made by the above agency from the parks fee fund  
16 for fiscal year 2015 from the unencumbered balance as of June 30, 2014,  
17 in each existing capital improvement account of the parks fee fund:

18 *Provided*, That expenditures from the unencumbered balance of any such  
19 existing capital improvement account shall not exceed the amount of the  
20 unencumbered balance in such account on June 30, 2014: *Provided*  
21 *further*, That all expenditures from the unencumbered balance of any such  
22 account shall be in addition to any expenditure limitation imposed on the  
23 parks fee fund for fiscal year 2015 and shall be in addition to any other  
24 expenditure limitation imposed on any such account of the parks fee fund  
25 for fiscal year 2015.

26 (h) In addition to the other purposes for which expenditures may be  
27 made by the above agency from the boating fee fund for fiscal year 2015,  
28 expenditures may be made by the above agency from the following capital  
29 improvement account or accounts of the boating fee fund for fiscal year  
30 2015 for the following capital improvement project or projects, subject to  
31 the expenditure limitations prescribed therefor:

32 Debt service – Kansas City district office.....\$11,050

33 River access.....\$100,000

34 *Provided*, That all expenditures from each such capital improvement  
35 account shall be in addition to any expenditure limitation imposed on the  
36 boating fee fund for fiscal year 2015.

37 (i) In addition to the other purposes for which expenditures may be  
38 made by the above agency from the boating fee fund for fiscal year 2015,  
39 expenditures may be made by the above agency from the boating fee fund  
40 for fiscal year 2015 from the unencumbered balance as of June 30, 2014,  
41 in each existing capital improvement account of the boating fee fund:

42 *Provided*, That expenditures from the unencumbered balance of any such  
43 existing capital improvement account shall not exceed the amount of the

1 unencumbered balance in such account on June 30, 2014: *Provided*  
 2 *further*; That all expenditures from the unencumbered balance of any such  
 3 account shall be in addition to any expenditure limitation imposed on the  
 4 boating fee fund for fiscal year 2015 and shall be in addition to any other  
 5 expenditure limitation imposed on any such account of the boating fee  
 6 fund for fiscal year 2015.

7 (j) In addition to the other purposes for which expenditures may be  
 8 made by the above agency from the boating safety and financial assistance  
 9 fund for fiscal year 2015, expenditures may be made by the above agency  
 10 from the boating safety and financial assistance fund for fiscal year 2015  
 11 from the unencumbered balance as of June 30, 2014, in each existing  
 12 capital improvement account of the boating safety and financial assistance  
 13 fund: *Provided*, That expenditures from the unencumbered balance of any  
 14 such existing capital improvement account shall not exceed the amount of  
 15 the unencumbered balance in such account on June 30, 2014: *Provided*  
 16 *further*; That all expenditures from the unencumbered balance of any such  
 17 account shall be in addition to any expenditure limitation imposed on the  
 18 boating safety and financial assistance fund for fiscal year 2015 and shall  
 19 be in addition to any other expenditure limitation imposed on any such  
 20 account of the boating safety and financial assistance fund for fiscal year  
 21 2015.

22 (k) In addition to the other purposes for which expenditures may be  
 23 made by the above agency from the wildlife fee fund for fiscal year 2015,  
 24 expenditures may be made by the above agency from the following capital  
 25 improvement account or accounts of the wildlife fee fund during fiscal  
 26 year 2015 for the following capital improvement project or projects,  
 27 subject to the expenditure limitations prescribed therefor:

|  |             |
|--|-------------|
| 28 Shooting range development.....         | \$100,000   |
| 29 Land acquisition.....                   | \$300,000   |
| 30 Federally mandated boating access ..... | \$1,100,000 |
| 31 Public lands major maintenance.....     | \$35,000    |
| 32 Debt service – Kansas City office.....  | \$46,800    |

33 *Provided*, That all expenditures from each such capital improvement  
 34 account shall be in addition to any expenditure limitation imposed on the  
 35 wildlife fee fund for fiscal year 2015.

36 (l) In addition to the other purposes for which expenditures may be  
 37 made by the above agency from the wildlife fee fund for fiscal year 2015,  
 38 expenditures may be made by the above agency from the wildlife fee fund  
 39 for fiscal year 2015 from the unencumbered balance as of June 30, 2014,  
 40 in each existing capital improvement account of the wildlife fee fund:  
 41 *Provided*, That expenditures from the unencumbered balance of any such  
 42 existing capital improvement account shall not exceed the amount of the  
 43 unencumbered balance in such account on June 30, 2014: *Provided*

1 *further*; That all expenditures from the unencumbered balance of any such  
2 account shall be in addition to any expenditure limitation imposed on the  
3 wildlife fee fund for fiscal year 2015 and shall be in addition to any other  
4 expenditure limitation imposed on any such account of the wildlife fee  
5 fund for fiscal year 2015.

6 (m) In addition to the other purposes for which expenditures may be  
7 made by the above agency from the wildlife conservation fund for fiscal  
8 year 2015, expenditures may be made by the above agency from the  
9 wildlife conservation fund for fiscal year 2015 from the unencumbered  
10 balance as of June 30, 2014, in each existing capital improvement account  
11 of the wildlife conservation fund: *Provided*, That expenditures from the  
12 unencumbered balance of any such existing capital improvement account  
13 shall not exceed the amount of the unencumbered balance in such account  
14 on June 30, 2014: *Provided further*; That all expenditures from the  
15 unencumbered balance of any such account shall be in addition to any  
16 expenditure limitation imposed on the wildlife conservation fund for fiscal  
17 year 2015 and shall be in addition to any other expenditure limitation  
18 imposed on any such account of the wildlife conservation fund for fiscal  
19 year 2015.

20 (n) In addition to other purposes for which expenditures may be made  
21 by the above agency from the cabin revenue fund for fiscal year 2015,  
22 expenditures may be made by the above agency from the following capital  
23 improvement account or accounts of the cabin revenue fund for fiscal year  
24 2015 for the following capital improvement project or projects, subject to  
25 the expenditure limitations prescribed therefor:

26 Cabin site preparation.....\$300,000

27 *Provided*, That all expenditures from each such capital improvement  
28 account shall be in addition to any expenditure limitation imposed on the  
29 cabin revenue fund for fiscal year 2015.

30 (o) In addition to the other purposes for which expenditures may be  
31 made by the above agency from the cabin revenue fund for fiscal year  
32 2015, expenditures may be made by the above agency from the cabin  
33 revenue fund for fiscal year 2015 from the unencumbered balance as of  
34 June 30, 2014, in each existing capital improvement account of the cabin  
35 revenue fund: *Provided*, That expenditures from the unencumbered  
36 balance of any such existing capital improvement account shall not exceed  
37 the amount of the unencumbered balance in such account on June 30,  
38 2014: *Provided further*; That all expenditures from the unencumbered  
39 balance of any such account shall be in addition to any expenditure  
40 limitation imposed on the cabin revenue fund for fiscal year 2015 and shall  
41 be in addition to any other expenditure limitation imposed on any such  
42 account of the cabin revenue fund for fiscal year 2015.

43 (p) In addition to the other purposes for which expenditures may be

1 made by the above agency from the wildlife restoration fund for fiscal year  
2 2015, expenditures may be made by the above agency from the following  
3 capital improvement account or accounts of the wildlife restoration fund  
4 for fiscal year 2015 for the following capital improvement project or  
5 projects, subject to the expenditure limitations prescribed therefor:

6 Wetlands acquisition and development.....\$400,000  
7 Public lands major maintenance.....\$60,000

8 *Provided*, That all expenditures from each such capital improvement  
9 account shall be in addition to any expenditure limitation imposed on the  
10 wildlife restoration fund for fiscal year 2015.

11 (q) In addition to the other purposes for which expenditures may be  
12 made by the above agency from the wildlife restoration fund for fiscal year  
13 2015, expenditures may be made by the above agency from the wildlife  
14 restoration fund for fiscal year 2015 from the unencumbered balance as of  
15 June 30, 2014, in each existing capital improvement account of the  
16 wildlife restoration fund: *Provided*, That expenditures from the  
17 unencumbered balance of any such existing capital improvement account  
18 shall not exceed the amount of the unencumbered balance in such account  
19 on June 30, 2014: *Provided further*, That all expenditures from the  
20 unencumbered balance of any such account shall be in addition to any  
21 expenditure limitation imposed on the wildlife restoration fund for fiscal  
22 year 2015 and shall be in addition to any other expenditure limitation  
23 imposed on any such account of the wildlife restoration fund for fiscal  
24 year 2015.

25 (r) In addition to the other purposes for which expenditures may be  
26 made by the above agency from the sport fish restoration program fund for  
27 fiscal year 2015, expenditures may be made by the above agency from the  
28 following capital improvement account or accounts of the sport fish  
29 restoration program fund for fiscal year 2015 for the following capital  
30 improvement project or projects, subject to the expenditure limitations  
31 prescribed therefor:

32 Public lands major maintenance.....\$140,000

33 *Provided*, That all expenditures from each such capital improvement  
34 account shall be in addition to any expenditure limitation imposed on the  
35 sport fish restoration program fund for fiscal year 2015.

36 (s) In addition to the other purposes for which expenditures may be  
37 made by the above agency from the sport fish restoration program fund for  
38 fiscal year 2015, expenditures may be made by the above agency from the  
39 sport fish restoration program fund for fiscal year 2015 from the  
40 unencumbered balance as of June 30, 2014, in each existing capital  
41 improvement account of the sport fish restoration program fund: *Provided*,  
42 That expenditures from the unencumbered balance of any such existing  
43 capital improvement account shall not exceed the amount of the

1 unencumbered balance in such account on June 30, 2014: *Provided*  
 2 *further*; all expenditures from the unencumbered balance of any such  
 3 account shall be in addition to any expenditure limitation imposed on the  
 4 sport fish restoration program fund for fiscal year 2015 and shall be in  
 5 addition to any other expenditure limitation imposed on any such account  
 6 of the sport fish restoration program fund for fiscal year 2015.

7 (t) In addition to the other purposes for which expenditures may be  
 8 made by the above agency from the migratory waterfowl propagation and  
 9 protection fund for fiscal year 2015, expenditures may be made by the  
 10 above agency from the following capital improvement account or accounts  
 11 of the migratory waterfowl propagation and protection fund for fiscal year  
 12 2015 for the following capital improvement project or projects, subject to  
 13 the expenditure limitations prescribed therefor:

14 Wetlands acquisition.....\$200,000

15 *Provided*, That all expenditures from each such capital improvement  
 16 account shall be in addition to any expenditure limitation imposed on the  
 17 migratory waterfowl propagation and protection fund for fiscal year 2015.

18 (u) In addition to the other purposes for which expenditures may be  
 19 made by the above agency from the migratory waterfowl propagation and  
 20 protection fund for fiscal year 2015, expenditures may be made by the  
 21 above agency from the migratory waterfowl propagation and protection  
 22 fund for fiscal year 2015 from the unencumbered balance as of June 30,  
 23 2014, in each existing capital improvement account of the migratory  
 24 waterfowl propagation and protection fund: *Provided*, That expenditures  
 25 from the unencumbered balance of any such existing capital improvement  
 26 account shall not exceed the amount of the unencumbered balance in such  
 27 account on June 30, 2014: *Provided further*; That all expenditures from the  
 28 unencumbered balance of any such account shall be in addition to any  
 29 expenditure limitation imposed on the migratory waterfowl propagation  
 30 and protection fund for fiscal year 2015 and shall be in addition to any  
 31 other expenditure limitation imposed on any such account of the migratory  
 32 waterfowl propagation and protection fund for fiscal year 2015.

33 (v) In addition to the other purposes for which expenditures may be  
 34 made by the above agency from the nongame wildlife improvement fund  
 35 for fiscal year 2015, expenditures may be made by the above agency from  
 36 the nongame wildlife improvement fund for fiscal year 2015 from the  
 37 unencumbered balance as of June 30, 2014, in each existing capital  
 38 improvement account of the nongame wildlife improvement fund:  
 39 *Provided*, That expenditures from the unencumbered balance of any such  
 40 existing capital improvement account shall not exceed the amount of the  
 41 unencumbered balance in such account on June 30, 2014: *Provided*  
 42 *further*; That all expenditures from the unencumbered balance of any such  
 43 account shall be in addition to any expenditure limitation imposed on the

1 nongame wildlife improvement fund for fiscal year 2015 and shall be in  
2 addition to any other expenditure limitation imposed on any such account  
3 of the nongame wildlife improvement fund for fiscal year 2015.

4 (w) In addition to the other purposes for which expenditures may be  
5 made by the above agency from the plant and animal disease and pest  
6 control fund for fiscal year 2015, expenditures may be made by the above  
7 agency from the plant and animal disease and pest control fund for fiscal  
8 year 2015 from the unencumbered balance as of June 30, 2014, in each  
9 existing capital improvement account of the plant and animal disease and  
10 pest control fund: *Provided*, That expenditures from the unencumbered  
11 balance of any such existing capital improvement account shall not exceed  
12 the amount of the unencumbered balance in such account on June 30,  
13 2014: *Provided further*, That all expenditures from the unencumbered  
14 balance of any such account shall be in addition to any expenditure  
15 limitation imposed on the plant and animal disease and pest control fund  
16 for fiscal year 2015 and shall be in addition to any other expenditure  
17 limitation imposed on any such account of the plant and animal disease  
18 and pest control fund for fiscal year 2015.

19 (x) In addition to the other purposes for which expenditures may be  
20 made by the above agency from the land and water conservation fund –  
21 local for fiscal year 2015, expenditures may be made by the above agency  
22 from the land and water conservation fund – local for fiscal year 2015  
23 from the unencumbered balance as of June 30, 2014, in each existing  
24 capital improvement account of the land and water conservation fund –  
25 local: *Provided*, That expenditures from the unencumbered balance of any  
26 such existing capital improvement account shall not exceed the amount of  
27 the unencumbered balance in such account on June 30, 2014: *Provided*  
28 *further*, That all expenditures from the unencumbered balance of any such  
29 account shall be in addition to any expenditure limitation imposed on the  
30 land and water conservation fund – local for fiscal year 2015 and shall be  
31 in addition to any other expenditure limitation imposed on any such  
32 account of the land and water conservation fund – local for fiscal year  
33 2015.

34 (y) In addition to the other purposes for which expenditures may be  
35 made by the above agency from the outdoor recreation acquisition,  
36 development and planning fund for fiscal year 2015, expenditures may be  
37 made by the above agency from the following capital improvement  
38 account or accounts of the outdoor recreation acquisition, development  
39 and planning fund for fiscal year 2015 for the following capital  
40 improvement project or projects, subject to the expenditure limitations  
41 prescribed therefor:

42 Outdoor recreation acquisition/development/  
43 planning operations and maintenance.....\$375,000

1 *Provided*, That all expenditures from each such capital improvement  
2 account shall be in addition to any expenditure limitation imposed on the  
3 outdoor recreation acquisition, development and planning fund for fiscal  
4 year 2015.

5 (z) In addition to the other purposes for which expenditures may be  
6 made by the above agency from the outdoor recreation acquisition,  
7 development and planning fund for fiscal year 2015, expenditures may be  
8 made by the above agency from the outdoor recreation acquisition,  
9 development and planning fund for fiscal year 2015 from the  
10 unencumbered balance as of June 30, 2014, in each existing capital  
11 improvement account of the outdoor recreation acquisition, development  
12 and planning fund: *Provided*, That expenditures from the unencumbered  
13 balance of any such existing capital improvement account shall not exceed  
14 the amount of the unencumbered balance in such account on June 30,  
15 2014: *Provided further*, That all expenditures from the unencumbered  
16 balance of any such account shall be in addition to any expenditure  
17 limitation imposed on the outdoor recreation acquisition, development and  
18 planning fund for fiscal year 2015 and shall be in addition to any other  
19 expenditure limitation imposed on any such account of the outdoor  
20 recreation acquisition, development and planning fund for fiscal year  
21 2015.

22 (aa) In addition to the other purposes for which expenditures may be  
23 made by the above agency from the recreational trails program fund for  
24 fiscal year 2015, expenditures may be made by the above agency from the  
25 following capital improvement account or accounts of the recreational  
26 trails program fund for fiscal year 2015 for the following capital  
27 improvement project or projects, subject to the expenditure limitations  
28 prescribed therefor:

29 Recreational trails program.....\$400,000

30 *Provided*, That all expenditures from each such capital improvement  
31 account shall be in addition to any expenditure limitation imposed on the  
32 recreational trails program fund for fiscal year 2015.

33 (bb) In addition to the other purposes for which expenditures may be  
34 made by the above agency from the recreational trails program fund for  
35 fiscal year 2015, expenditures may be made by the above agency from the  
36 recreational trails program fund for fiscal year 2015 from the  
37 unencumbered balance as of June 30, 2014, in each existing capital  
38 improvement account of the fund: *Provided*, That expenditures from the  
39 unencumbered balance of any such existing capital improvement account  
40 shall not exceed the amount of the unencumbered balance in such account  
41 on June 30, 2014: *Provided further*, That all expenditures from the  
42 unencumbered balance of any such account shall be in addition to any  
43 expenditure limitation imposed on the recreational trails program fund for



1 fiscal year 2015 and shall be in addition to any other expenditure  
2 limitation imposed on any such account of the recreational trails program  
3 fund for fiscal year 2015.

4 (cc) In addition to the other purposes for which expenditures may be  
5 made by the above agency from the federally licensed wildlife areas fund  
6 for fiscal year 2015, expenditures may be made by the above agency from  
7 the following capital improvement account or accounts of the federally  
8 licensed wildlife areas fund for fiscal year 2015 for the following capital  
9 improvement project or projects, subject to the expenditure limitations  
10 prescribed therefor:

11 Public lands major maintenance.....\$187,000

12 *Provided*, That all expenditures from each such capital improvement  
13 account shall be in addition to any expenditure limitation imposed on the  
14 federally licensed wildlife areas fund for fiscal year 2015.

15 (dd) In addition to the other purposes for which expenditures may be  
16 made by the above agency from the federally licensed wildlife areas fund  
17 for fiscal year 2015, expenditures may be made by the above agency from  
18 the federally licensed wildlife areas fund for fiscal year 2015 from the  
19 unencumbered balance as of June 30, 2014, in each existing capital  
20 improvement account of the federally licensed wildlife areas fund:

21 *Provided*, That expenditures from the unencumbered balance of any such  
22 existing capital improvement account shall not exceed the amount of the  
23 unencumbered balance in such account on June 30, 2014: *Provided*  
24 *further*, That all expenditures from the unencumbered balance of any such  
25 account shall be in addition to any expenditure limitation imposed on the  
26 federally licensed wildlife areas fund for fiscal year 2015 and shall be in  
27 addition to any other expenditure limitation imposed on any such account  
28 of the federally licensed wildlife areas fund for fiscal year 2015.

29 (ee) In addition to the other purposes for which expenditures may be  
30 made by the above agency from the department of wildlife and parks gifts  
31 and donations fund for fiscal year 2015, expenditures may be made by the  
32 above agency from the department of wildlife and parks gifts and  
33 donations fund for fiscal year 2015 from the unencumbered balance as of  
34 June 30, 2014, in each existing capital improvement account of the  
35 department of wildlife and parks gifts and donations fund: *Provided*, That  
36 expenditures from the unencumbered balance of any such existing capital  
37 improvement account shall not exceed the amount of the unencumbered  
38 balance in such account on June 30, 2014: *Provided further*, That all  
39 expenditures from the unencumbered balance of any such account shall be  
40 in addition to any expenditure limitation imposed on the department of  
41 wildlife and parks gifts and donations fund for fiscal year 2015 and shall  
42 be in addition to any other expenditure limitation imposed on any such  
43 account of the department of wildlife and parks gifts and donations fund

1 for fiscal year 2015.

2 (ff) In addition to the other purposes for which expenditures may be  
3 made by the above agency from the highway planning/construction fund  
4 for fiscal year 2015, expenditures may be made by the above agency from  
5 the highway planning/construction fund for fiscal year 2015 from the  
6 unencumbered balance as of June 30, 2014, in each existing capital  
7 improvement account of the highway planning/construction fund:  
8 *Provided*, That expenditures from the unencumbered balance of any such  
9 existing capital improvement account shall not exceed the amount of the  
10 unencumbered balance in such account on June 30, 2014: *Provided*  
11 *further*, That all expenditures from the unencumbered balance of any such  
12 account shall be in addition to any expenditure limitation imposed on the  
13 highway planning/construction fund for fiscal year 2015 and shall be in  
14 addition to any other expenditure limitation imposed on any such account  
15 of the highway planning/construction fund for fiscal year 2015.

16 (gg) In addition to the other purposes for which expenditures may be  
17 made by the above agency from the state wildlife grants fund for fiscal  
18 year 2015, expenditures may be made by the above agency from the state  
19 wildlife grants fund for fiscal year 2015 from the unencumbered balance  
20 as of June 30, 2014, in each existing capital improvement account of the  
21 state wildlife grants fund: *Provided*, That expenditures from the  
22 unencumbered balance of any such existing capital improvement account  
23 shall not exceed the amount of the unencumbered balance in such account  
24 on June 30, 2014: *Provided further*, That all expenditures from the  
25 unencumbered balance of any such account shall be in addition to any  
26 expenditure limitation imposed on the state wildlife grants fund for fiscal  
27 year 2015 and shall be in addition to any other expenditure limitation  
28 imposed on any such account of the state wildlife grants fund for fiscal  
29 year 2015.

30 (hh) In addition to the other purposes for which expenditures may be  
31 made by the above agency from the disaster grants – public assistance for  
32 fiscal year 2015, expenditures may be made by the above agency from the  
33 disaster grants – public assistance for fiscal year 2015 from the  
34 unencumbered balance as of June 30, 2014, in each existing capital  
35 improvement account of the disaster grants – public assistance: *Provided*,  
36 That expenditures from the unencumbered balance of any such existing  
37 capital improvement account shall not exceed the amount of the  
38 unencumbered balance in such account on June 30, 2014: *Provided*  
39 *further*, That all expenditures from the unencumbered balance of any such  
40 account shall be in addition to any expenditure limitation imposed on the  
41 disaster grants – public assistance for fiscal year 2015 and shall be in  
42 addition to any other expenditure limitation imposed on any such account  
43 of the disaster grants – public assistance for fiscal year 2015.

1       Sec. 246.  
 2           KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES  
 3       (a) In addition to the purposes for which expenditures may be made  
 4 by the above agency from the other state fees fund for fiscal year 2014,  
 5 expenditures may be made by the above agency from the other state fees  
 6 fund for fiscal year 2014 for the following capital improvement project or  
 7 projects, subject to the expenditure limitations prescribed therefor:  
 8 Area office rehabilitation and repair.....\$200,000  
 9 *Provided*, That all expenditures from each such capital improvement  
 10 account shall be in addition to any expenditure limitation imposed on the  
 11 other state fees fund for fiscal year 2014.

12       Sec. 247.  
 13           KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES  
 14       (a) In addition to the purposes for which expenditures may be made  
 15 by the above agency from the other state fees fund for fiscal year 2015,  
 16 expenditures may be made by the above agency from the other state fees  
 17 fund for fiscal year 2015 for the following capital improvement project or  
 18 projects, subject to the expenditure limitations prescribed therefor:  
 19 Area office rehabilitation and repair.....\$200,000  
 20 *Provided*, That all expenditures from each such capital improvement  
 21 account shall be in addition to any expenditure limitation imposed on the  
 22 other state fees fund for fiscal year 2015.

23       Sec. 248. On July 1, 2013, K.S.A. 2012 Supp. 76-3,107 is hereby  
 24 amended to read as follows: 76-3,107. (a) The university of Kansas is  
 25 hereby authorized to initiate and complete a capital improvement project  
 26 for the university of Kansas school of engineering expansion project phase  
 27 II and such capital improvement project is hereby approved for the  
 28 university of Kansas for the purposes of subsection (b) of K.S.A. 74-8905,  
 29 and amendments thereto, and the authorization of the issuance of bonds by  
 30 the Kansas development finance authority in accordance with that statute.  
 31 The university of Kansas may make expenditures from the moneys  
 32 received from the issuance of any such bonds for such capital  
 33 improvement project, except that expenditures from the moneys received  
 34 from the issuance of any such bonds for such capital improvement project  
 35 shall not exceed \$65,000,000, plus all amounts required for costs of bond  
 36 issuance, costs of interest on the bonds issued for such capital  
 37 improvement project during the construction of such project and any  
 38 required reserves for the payment of principal and interest on the bonds.  
 39 All moneys received from the issuance of any such bonds shall be  
 40 deposited and accounted for as prescribed by applicable bond covenants.  
 41 Debt service for any such bonds for such capital improvement project shall  
 42 be financed by appropriations from any appropriate special revenue fund  
 43 or funds of the university of Kansas.

1       (b) *During the fiscal years ending June 30, 2014, and June 30, 2015,*  
2 *in addition to the provisions of subsection (a), the university of Kansas is*  
3 *hereby authorized to initiate and complete a capital improvement project*  
4 *for the university of Kansas school of engineering expansion project phase*  
5 *II and such capital improvement project is hereby approved for the*  
6 *university of Kansas for the purposes of subsection (b) of K.S.A. 74-8905,*  
7 *and amendments thereto, and the authorization of the issuance of bonds by*  
8 *the Kansas development finance authority in accordance with that statute.*  
9 *The university of Kansas may make expenditures from the moneys received*  
10 *from the issuance of any such bonds for such capital improvement project,*  
11 *except that expenditures from the moneys received from the issuance of*  
12 *any such bonds for such capital improvement project shall not exceed*  
13 *\$15,000,000, plus all amounts required for costs of bond issuance, costs of*  
14 *interest on the bonds issued for such capital improvement project during*  
15 *the construction of such project and any required reserves for the payment*  
16 *of principal and interest on the bonds. All moneys received from the*  
17 *issuance of any such bonds shall be deposited and accounted for as*  
18 *prescribed by applicable bond covenants. Debt service for any such bonds*  
19 *for such capital improvement project shall be financed by appropriations*  
20 *from any appropriate special revenue fund or funds of the university of*  
21 *Kansas.*

22       (c) *The university of Kansas shall provide for the annual*  
23 *maintenance and operation costs for such school expansion.*

24       Sec. 249. On July 1, 2013, K.S.A. 2012 Supp. 2-223 is hereby  
25 amended to read as follows: 2-223. (a) There is hereby established in the  
26 state treasury the state fair capital improvements fund. All expenditures of  
27 moneys in the state fair capital improvements fund shall be used for the  
28 payment of capital improvements and maintenance for the state  
29 fairgrounds and the payment of capital improvement obligations that have  
30 been financed. Capital improvement projects for the Kansas state  
31 fairgrounds are hereby approved for the purposes of subsection (b) of  
32 K.S.A. 74-8905, and amendments thereto, and the authorization of the  
33 issuance of bonds by the Kansas development finance authority in  
34 accordance with that statute.

35       (b) On each June 30, the state fair board shall certify to the director of  
36 accounts and reports an amount to be transferred from the state fair fee  
37 fund to the state fair capital improvements fund, which amount shall be not  
38 less than the amount equal to 5% of the total gross receipts during the  
39 current fiscal year from state fair activities and non-fair days activities,  
40 except that:

41       (1) For the fiscal year ending June 30, 2013, notwithstanding the  
42 other provisions of this section, on March 1, 2013, or as soon thereafter as  
43 moneys are available therefor, the director of accounts and reports shall

1 transfer from the state fair fee fund to the state fair capital improvements  
2 fund the amount equal to the greater of ~~\$350,000~~ \$250,000 or the amount  
3 equal to 5% of the total gross receipts during fiscal year 2013 from state  
4 fair activities and non-fair days activities through March 1, 2013, except  
5 that, subject to approval by the director of the budget prior to March 1,  
6 2013, after reviewing the amounts credited to the state fair fee fund and  
7 the state fair capital improvements fund, cash flow considerations for the  
8 state fair fee fund, and the amount required to be credited to the state fair  
9 capital improvements fund pursuant to this subsection to pay the bonded  
10 debt service payment due on April 1, 2013, the state fair board may certify  
11 an amount on March 1, 2013, to the director of accounts and reports to be  
12 transferred from the state fair fee fund to the state fair capital  
13 improvements fund that is equal to the amount required to be credited to  
14 the state fair capital improvements fund pursuant to this subsection to pay  
15 the bonded debt service payment due on April 1, 2013, and shall certify to  
16 the director of accounts and reports on the date specified by the director of  
17 the budget the amount equal to the balance of the aggregate amount that is  
18 required to be transferred from the state fair fee fund to the state fair  
19 capital improvements fund for fiscal year 2013. Upon receipt of any such  
20 certification, the director of accounts and reports shall transfer moneys  
21 from the state fair fee fund to the state fair capital improvements fund in  
22 accordance with such certification;

23 *(2) for the fiscal year ending June 30, 2014, notwithstanding the*  
24 *other provisions of this section, on March 1, 2014, or as soon thereafter as*  
25 *moneys are available therefor, the director of accounts and reports shall*  
26 *transfer from the state fair fee fund to the state fair capital improvements*  
27 *fund the amount equal to the greater of \$250,000 or the amount equal to*  
28 *5% of the total gross receipts during fiscal year 2014 from state fair*  
29 *activities and non-fair days activities through March 1, 2014, except that,*  
30 *subject to approval by the director of the budget prior to March 1, 2014,*  
31 *after reviewing the amounts credited to the state fair fee fund and the state*  
32 *fair capital improvements fund, cash flow considerations for the state fair*  
33 *fee fund, and the amount required to be credited to the state fair capital*  
34 *improvements fund pursuant to this subsection to pay the bonded debt*  
35 *service payment due on April 1, 2014, the state fair board may certify an*  
36 *amount on March 1, 2014, to the director of accounts and reports to be*  
37 *transferred from the state fair fee fund to the state fair capital*  
38 *improvements fund that is equal to the amount required to be credited to*  
39 *the state fair capital improvements fund pursuant to this subsection to pay*  
40 *the bonded debt service payment due on April 1, 2014, and shall certify to*  
41 *the director of accounts and reports on the date specified by the director of*  
42 *the budget the amount equal to the balance of the aggregate amount that*  
43 *is required to be transferred from the state fair fee fund to the state fair*

1 *capital improvements fund for fiscal year 2014. Upon receipt of any such*  
2 *certification, the director of accounts and reports shall transfer moneys*  
3 *from the state fair fee fund to the state fair capital improvements fund in*  
4 *accordance with such certification; and*

5 *(3) for the fiscal year ending June 30, 2015, notwithstanding the*  
6 *other provisions of this section, on March 1, 2015, or as soon thereafter as*  
7 *moneys are available therefor, the director of accounts and reports shall*  
8 *transfer from the state fair fee fund to the state fair capital improvements*  
9 *fund the amount equal to the greater of \$250,000 or the amount equal to*  
10 *5% of the total gross receipts during fiscal year 2015 from state fair*  
11 *activities and non-fair days activities through March 1, 2015, except that,*  
12 *subject to approval by the director of the budget prior to March 1, 2015,*  
13 *after reviewing the amounts credited to the state fair fee fund and the state*  
14 *fair capital improvements fund, cash flow considerations for the state fair*  
15 *fee fund, and the amount required to be credited to the state fair capital*  
16 *improvements fund pursuant to this subsection to pay the bonded debt*  
17 *service payment due on April 1, 2015, the state fair board may certify an*  
18 *amount on March 1, 2015, to the director of accounts and reports to be*  
19 *transferred from the state fair fee fund to the state fair capital*  
20 *improvements fund that is equal to the amount required to be credited to*  
21 *the state fair capital improvements fund pursuant to this subsection to pay*  
22 *the bonded debt service payment due on April 1, 2015, and shall certify to*  
23 *the director of accounts and reports on the date specified by the director of*  
24 *the budget the amount equal to the balance of the aggregate amount that*  
25 *is required to be transferred from the state fair fee fund to the state fair*  
26 *capital improvements fund for fiscal year 2015. Upon receipt of any such*  
27 *certification, the director of accounts and reports shall transfer moneys*  
28 *from the state fair fee fund to the state fair capital improvements fund in*  
29 *accordance with such certification.*

30 *(c) On each July 1, the director of accounts and reports shall transfer*  
31 *from the state general fund to the state fair capital improvements fund, an*  
32 *amount equal to the amount certified by the state fair board pursuant to*  
33 *subsection (b), except that: (1) No transfer from the state general fund*  
34 *under this subsection shall exceed \$300,000 in any fiscal year; and (2) no*  
35 *moneys shall be transferred pursuant to this section from the state general*  
36 *fund to the state fair capital improvements fund during the fiscal year*  
37 *ending June 30, 2013, and the fiscal year ending June 30, 2015.*

38 *Sec. 250. On July 1, 2013, K.S.A. 2012 Supp. 12-5256 is hereby*  
39 *amended to read as follows: 12-5256. (a) All expenditures from the state*  
40 *housing trust fund made for the purposes of K.S.A. 2012 Supp. 12-5253*  
41 *through 12-5255, and amendments thereto, shall be made in accordance*  
42 *with appropriation acts upon warrants of the director of accounts and*  
43 *reports issued pursuant to vouchers approved by the president of the*

1 Kansas housing resources corporation.

2 (b) (1) On July 1, ~~2012~~ *2013*, on July 1, *2014*, and on July 1, ~~2013~~  
3 *2015*, the director of accounts and reports shall transfer \$2,000,000 from  
4 the state economic development initiatives fund to the state housing trust  
5 fund established by K.S.A. 2012 Supp. 74-8959, and amendments thereto.  
6 ~~Notwithstanding the provisions of K.S.A. 2012 Supp. 74-8959, and~~  
7 ~~amendments thereto, to the contrary, of the \$2,000,000 transferred to the~~  
8 ~~state housing trust fund for the fiscal year ending June 30, 2013, pursuant~~  
9 ~~to this subsection, \$600,000 shall be expended to pay the bond~~  
10 ~~indebtedness for the water and sewer infrastructure of the city of~~  
11 ~~Harveyville, Kansas. The president of the Kansas housing resources~~  
12 ~~corporation shall implement and administer the provisions of this~~  
13 ~~paragraph to make such payment for such purposes.~~

14 (2) On July 1, ~~2014~~ *2016*, and on July 1, ~~2015~~ *2017*, the director of  
15 accounts and reports shall transfer \$2,000,000 from the state general fund  
16 to the state housing trust fund established by K.S.A. 2012 Supp. 74-8959,  
17 and amendments thereto.

18 (3) ~~On July 1, 2012, the director of accounts and reports shall transfer~~  
19 ~~\$600,000 from the state general fund to the state housing trust fund~~  
20 ~~established by K.S.A. 2012 Supp. 74-8959, and amendments thereto.~~

21 (4) Notwithstanding the provisions of K.S.A. 2012 Supp. 74-8959,  
22 and amendments thereto, to the contrary, during fiscal year 2013, ~~except as~~  
23 ~~provided in subsection (b)(1), and~~ fiscal year 2014, *and fiscal year 2015*,  
24 moneys in the state housing trust fund shall be used solely for the purpose  
25 of loans or grants to cities or counties for infrastructure or housing  
26 development in rural areas. During such fiscal years, on or before January  
27 14, 2013, ~~and~~ January 13, 2014, *and January 12, 2015*, the president of the  
28 Kansas housing resources corporation shall submit a report concerning the  
29 activities of the state housing trust fund to the house of representatives  
30 committee on appropriations and the senate committee on ways and  
31 means.

32 Sec. 251. On July 1, 2013, K.S.A. 2012 Supp. 55-193 is hereby  
33 amended to read as follows: 55-193. On July 15, 1996, and on the 15<sup>th</sup> day  
34 of each calendar quarter thereafter before July 1, 2016, the director of  
35 accounts and reports shall transfer \$100,000 from the state general fund,  
36 \$100,000 from the state water plan fund established by K.S.A. 82a-951,  
37 and amendments thereto, and \$100,000 from the conservation fee fund  
38 established by K.S.A. 55-143, and amendments thereto, to the abandoned  
39 oil and gas well fund established by K.S.A. 55-192, and amendments  
40 thereto, except that: (a) No transfers shall be made pursuant to this section  
41 from the state general fund to the abandoned oil and gas well fund during  
42 ~~state fiscal year 2012; state fiscal year 2013 or, state fiscal year 2014, or~~  
43 ~~state fiscal year 2015; and (b) the aggregate of the transfers made pursuant~~

1 ~~to this section from the state water plan fund to the abandoned oil and gas~~  
2 ~~well fund during state fiscal year 2012 shall not exceed \$400,000; and (c)~~  
3 the aggregate of the transfers made pursuant to this section from the state  
4 water plan fund to the abandoned oil and gas well fund during state fiscal  
5 year 2013, state fiscal year 2014, and state fiscal year 2015, shall not  
6 exceed ~~\$600,000~~ \$400,000 and such transfer from the state water plan  
7 fund to the abandoned oil and gas well fund shall be made on the 15<sup>th</sup> day  
8 of each calendar quarter during state fiscal year 2013, state fiscal year  
9 2014, and state fiscal year 2015, in substantially equal amounts as  
10 determined by the director of accounts and reports.

11 Sec. 252. On July 1, 2013, K.S.A. 2012 Supp. 72-8814 is hereby  
12 amended to read as follows: 72-8814. (a) There is hereby established in the  
13 state treasury the school district capital outlay state aid fund. Such fund  
14 shall consist of all amounts transferred thereto under the provisions of  
15 subsection (c).

16 (b) In each school year, each school district which levies a tax  
17 pursuant to K.S.A. 72-8801 et seq., and amendments thereto, shall be  
18 entitled to receive payment from the school district capital outlay state aid  
19 fund in an amount determined by the state board of education as provided  
20 in this subsection. The state board of education shall:

21 (1) Determine the amount of the assessed valuation per pupil (AVPP)  
22 of each school district in the state and round such amount to the nearest  
23 \$1,000. The rounded amount is the AVPP of a school district for the  
24 purposes of this section;

25 (2) determine the median AVPP of all school districts;

26 (3) prepare a schedule of dollar amounts using the amount of the  
27 median AVPP of all school districts as the point of beginning. The  
28 schedule of dollar amounts shall range upward in equal \$1,000 intervals  
29 from the point of beginning to and including an amount that is equal to the  
30 amount of the AVPP of the school district with the highest AVPP of all  
31 school districts and shall range downward in equal \$1,000 intervals from  
32 the point of beginning to and including an amount that is equal to the  
33 amount of the AVPP of the school district with the lowest AVPP of all  
34 school districts;

35 (4) determine a state aid percentage factor for each school district by  
36 assigning a state aid computation percentage to the amount of the median  
37 AVPP shown on the schedule, decreasing the state aid computation  
38 percentage assigned to the amount of the median AVPP by one percentage  
39 point for each \$1,000 interval above the amount of the median AVPP, and  
40 increasing the state aid computation percentage assigned to the amount of  
41 the median AVPP by one percentage point for each \$1,000 interval below  
42 the amount of the median AVPP. Except as provided by K.S.A. 2012 Supp.  
43 72-8814b, and amendments thereto, the state aid percentage factor of a



1 school district is the percentage assigned to the schedule amount that is  
2 equal to the amount of the AVPP of the school district, except that the state  
3 aid percentage factor of a school district shall not exceed 100%. The state  
4 aid computation percentage is 25%;

5 (5) determine the amount levied by each school district pursuant to  
6 K.S.A. 72-8801 et seq., and amendments thereto;

7 (6) multiply the amount computed under (5), but not to exceed 8  
8 mills, by the applicable state aid percentage factor. The product is the  
9 amount of payment the school district is entitled to receive from the school  
10 district capital outlay state aid fund in the school year.

11 (c) The state board shall certify to the director of accounts and reports  
12 the entitlements of school districts determined under the provisions of  
13 subsection (b), and an amount equal thereto shall be transferred by the  
14 director from the state general fund to the school district capital outlay  
15 state aid fund for distribution to school districts, except that no transfers  
16 shall be made from the state general fund to the school district capital  
17 outlay state aid fund during the fiscal years ending June 30, 2013, ~~or~~ June  
18 30, 2014, *June 30, 2015, or June 30, 2016*. All transfers made in  
19 accordance with the provisions of this subsection shall be considered to be  
20 demand transfers from the state general fund.

21 (d) Payments from the school district capital outlay state aid fund  
22 shall be distributed to school districts at times determined by the state  
23 board of education. The state board of education shall certify to the  
24 director of accounts and reports the amount due each school district  
25 entitled to payment from the fund, and the director of accounts and reports  
26 shall draw a warrant on the state treasurer payable to the treasurer of the  
27 school district. Upon receipt of the warrant, the treasurer of the school  
28 district shall credit the amount thereof to the capital outlay fund of the  
29 school district to be used for the purposes of such fund.

30 (e) Amounts transferred to the capital outlay fund of a school district  
31 as authorized by K.S.A. 72-6433, and amendments thereto, shall not be  
32 included in the computation when determining the amount of state aid to  
33 which a district is entitled to receive under this section.

34 Sec. 253. K.S.A. 2012 Supp. 74-50,107 is hereby amended to read as  
35 follows: 74-50,107. (a) (1) The secretary shall determine and from time to  
36 time shall redetermine the rate at which moneys shall be credited to the  
37 IMPACT program repayment fund in order to satisfy all bond repayment  
38 obligations which have been incurred to finance program costs for  
39 IMPACT programs, which shall be referred to as the debt service rate, and  
40 the rate at which moneys shall be credited to the IMPACT program  
41 services fund in order to finance program costs that are not financed by  
42 bonds, which shall be referred to as the direct funding rate. The total of the  
43 debt service rate and the direct funding rate shall be the combined rate.

1 Each rate so determined shall be certified to the secretary of revenue. The  
2 combined rate determined under this subsection shall not exceed 2%.

3 (2) Upon receipt of the rates determined and certified under  
4 subsection (a)(1), the secretary of revenue shall apply daily the combined  
5 rate to that portion of the moneys withheld from the wages of individuals  
6 and collected under the Kansas withholding and declaration of estimated  
7 tax act, K.S.A. 79-3294 et seq., and amendments thereto. The amount so  
8 determined shall be credited as follows: (A) The portion attributable to the  
9 debt service rate shall be credited to the IMPACT program repayment  
10 fund; and (B) the remaining portion shall be credited to the IMPACT  
11 program services fund.

12 (3) The aggregate of all amounts credited to the IMPACT program  
13 repayment fund under this section during any fiscal year to pay bond  
14 repayment obligations on bonds to finance major project investments shall  
15 not exceed the amount which results when the rate of 2% is applied to all  
16 moneys withheld from the wages of individuals and received under the  
17 Kansas withholding and declaration of estimated tax act.

18 (4) The provisions of this subsection shall remain in effect prior to  
19 July 1, 2012.

20 (b) Commencing July 1, 2012, and on the first day of each month  
21 thereafter during fiscal year 2013 ~~and~~, fiscal year 2014, *and fiscal year*  
22 *2015*, the secretary of revenue shall apply a rate of 2% to that portion of  
23 moneys withheld from the wages of individuals and collected under the  
24 Kansas withholding and declaration of estimated tax act, K.S.A. 79-3294  
25 et seq., and amendments thereto. The amount so determined shall be  
26 credited on a monthly basis as follows: (1) An amount necessary to meet  
27 obligations of the debt services for the IMPACT program repayment fund;  
28 and (2) an amount to the IMPACT program services fund as needed for  
29 program administration; and (3) any remaining amounts to the job creation  
30 program fund created pursuant to K.S.A. 2012 Supp. 74-50,224, and  
31 amendments thereto. *During fiscal year 2013, fiscal year 2014, and fiscal*  
32 *year 2015, the aggregate amount that is credited to the job creation*  
33 *program fund pursuant to this subsection shall not exceed \$10,000,000 for*  
34 *such fiscal year.*

35 (c) Commencing July 1, ~~2014~~ 2015, and on an annual basis thereafter,  
36 the secretary of revenue shall estimate the amount equal to the amount of  
37 net savings realized from the elimination, modification or limitation of any  
38 credit, deduction or program pursuant to the provisions of this act as  
39 compared to the expense deduction provided for in K.S.A. 2012 Supp. 79-  
40 32,143a, and amendments thereto. Whereupon such amount of savings in  
41 accordance with appropriation acts shall be remitted to the state treasurer  
42 in accordance with the provisions of K.S.A. 75-4215, and amendments  
43 thereto. Upon receipt of each such remittance, the state treasurer shall

1 deposit the entire amount to the credit of the job creation program fund  
2 created pursuant to K.S.A. 2012 Supp. 74-50,224, and amendments  
3 thereto. In addition, such other amount or amounts of money may be  
4 transferred from the state general fund or any other fund or funds in the  
5 state treasury to the job creation program fund in accordance with  
6 appropriation acts.

7 Sec. 254. K.S.A. 2012 Supp. 74-99b34 is hereby amended to read as  
8 follows: 74-99b34. (a) The bioscience development and investment fund is  
9 hereby created. The bioscience development and investment fund shall not  
10 be a part of the state treasury and the funds in the bioscience development  
11 and investment fund shall belong exclusively to the authority.

12 (b) Distributions from the bioscience development and investment  
13 fund shall be for the exclusive benefit of the authority, under the control of  
14 the board and used to fulfill the purpose, powers and duties of the  
15 authority pursuant to the provisions of K.S.A. 2012 Supp. 74-99b01 et  
16 seq., and amendments thereto.

17 (c) The secretary of revenue and the authority shall establish the base  
18 year taxation for all bioscience companies and state universities. The  
19 secretary of revenue, the authority and the board of regents shall establish  
20 the number of bioscience employees associated with state universities and  
21 report annually and determine the increase from the taxation base annually.  
22 The secretary of revenue and the authority may consider any verifiable  
23 evidence, including, but not limited to, the NAICS code assigned or  
24 recorded by the department of labor for companies with employees in  
25 Kansas, when determining which companies should be classified as  
26 bioscience companies.

27 (d) (1) Except as provided in subsection (d)(2), (d)(3), (h) or (i), for a  
28 period of 15 years from the effective date of this act, the state treasurer  
29 shall pay annually 95% of withholding above the base, as certified by the  
30 secretary of revenue, upon Kansas wages paid by bioscience employees to  
31 the bioscience development and investment fund. Such payments shall be  
32 reconciled annually. On or before the 10<sup>th</sup> day of each month, the director  
33 of accounts and reports shall transfer from the state general fund to the  
34 bioscience development and investment fund interest earnings based on:

35 (A) The average daily balance of moneys in the bioscience  
36 development and investment fund for the preceding month; and

37 (B) the net earnings rate of the pooled money investment portfolio for  
38 the preceding month.

39 (2) (A) For fiscal year 2013, *fiscal year 2014 and fiscal year 2015*,  
40 the first \$1,000,000 that the secretary of revenue certifies to the state  
41 treasurer of the annual 95% of withholding above the base, upon Kansas  
42 wages paid by bioscience employees, shall be transferred by the director of  
43 accounts and reports from the state general fund to the following: the

1 center of innovation for biomaterials in orthopaedic research – Wichita  
2 state university fund.

3 (B) There is hereby established in the state treasury the center of  
4 innovation for biomaterials in orthopaedic research – Wichita state  
5 university fund which shall be administered by Wichita state university.  
6 All moneys credited to the fund shall be used for research and  
7 development. All expenditures from the center of innovation for  
8 biomaterials in orthopaedic research – Wichita state university fund shall  
9 be made in accordance with appropriation acts and upon warrants of the  
10 director of accounts and reports issued pursuant to expenditures approved  
11 by the president of Wichita state university or by the person or persons  
12 designated by the president of Wichita state university.

13 (3) (A) For fiscal year 2013, *fiscal year 2014 and fiscal year 2015*,  
14 the next \$5,000,000 that the secretary of revenue certifies to the state  
15 treasurer of the annual 95% of withholding above the base, upon Kansas  
16 wages paid by bioscience employees above the first \$1,000,000 certified  
17 pursuant to subsection (d)(2)(A), shall be transferred by the director of  
18 accounts and reports from the state general fund to the following: The  
19 national bio agro-defense facility fund at Kansas state university.

20 (B) There is hereby established in the state treasury the national bio  
21 agro-defense facility fund which shall be administered by Kansas state  
22 university in accordance with the strategic plan adopted by the governor's  
23 national bio agro-defense facility steering committee. All moneys credited  
24 to the fund shall be used in accordance with the governor's national bio  
25 agro-defense facility steering committee's plan with the approval of the  
26 president of Kansas state university. All expenditures from the national bio  
27 agro-defense facility fund shall be made in accordance with appropriation  
28 acts and upon warrants of the director of accounts and reports issued  
29 pursuant to expenditures approved by the steering committee and the  
30 president of Kansas state university or by the person or persons designated  
31 by the president of Kansas state university.

32 (e) The cumulative amounts of funds paid by the state treasurer to the  
33 bioscience development and investment fund shall not exceed  
34 \$581,800,000.

35 (f) The division of post audit is hereby authorized to conduct a post  
36 audit in accordance with the provisions of the legislative post audit act,  
37 K.S.A. 46-1106 et seq., and amendments thereto.

38 (g) At the direction of the authority, the fund may be held in the  
39 custody of and invested by the state treasurer, provided that the bioscience  
40 development and investment fund shall at all times be accounted for in a  
41 separate report from all other funds of the authority and the state.

42 (h) During the fiscal years ending ~~June 30, 2013, and June 30, 2014,~~  
43 *June 30, 2015, and June 30, 2016*, the aggregate amount that is directed to

1 be transferred from the state general fund to the bioscience development  
2 and investment fund pursuant to subsection (d)(1) plus interest earnings  
3 pursuant to subsection (d)(1) shall not exceed \$35,000,000 for each such  
4 fiscal year.

5 (i) During the fiscal year ending June 30, ~~2012~~ 2013, the aggregate  
6 amount that is directed to be transferred from the state general fund to the  
7 bioscience development and investment fund pursuant to subsection (d)(1)  
8 plus interest earnings pursuant to subsection (d)(1) shall not exceed  
9 ~~\$12,322,186~~ \$12,287,267 for such fiscal year.

10 (j) *During the fiscal year ending June 30, 2014, the aggregate*  
11 *amount that is directed to be transferred from the state general fund to the*  
12 *bioscience development and investment fund pursuant to subsection (d)(1)*  
13 *plus interest earnings pursuant to subsection (d)(1) shall not exceed*  
14 *\$10,000,000 for such fiscal year.*

15 Sec. 255. On July 1, 2013, K.S.A. 2012 Supp. 75-2319 is hereby  
16 amended to read as follows: 75-2319. (a) There is hereby established in the  
17 state treasury the school district capital improvements fund. The fund shall  
18 consist of all amounts transferred thereto under the provisions of  
19 subsection (c).

20 (b) Subject to the provisions of subsection (f), in each school year,  
21 each school district which is obligated to make payments from its capital  
22 improvements fund shall be entitled to receive payment from the school  
23 district capital improvements fund in an amount determined by the state  
24 board of education as provided in this subsection. The state board of  
25 education shall:

26 (1) Determine the amount of the assessed valuation per pupil (AVPP)  
27 of each school district in the state and round such amount to the nearest  
28 \$1,000. The rounded amount is the AVPP of a school district for the  
29 purposes of this section;

30 (2) determine the median AVPP of all school districts;

31 (3) prepare a schedule of dollar amounts using the amount of the  
32 median AVPP of all school districts as the point of beginning. The  
33 schedule of dollar amounts shall range upward in equal \$1,000 intervals  
34 from the point of beginning to and including an amount that is equal to the  
35 amount of the AVPP of the school district with the highest AVPP of all  
36 school districts and shall range downward in equal \$1,000 intervals from  
37 the point of beginning to and including an amount that is equal to the  
38 amount of the AVPP of the school district with the lowest AVPP of all  
39 school districts;

40 (4) determine a state aid percentage factor for each school district by  
41 assigning a state aid computation percentage to the amount of the median  
42 AVPP shown on the schedule, decreasing the state aid computation  
43 percentage assigned to the amount of the median AVPP by one percentage

1 point for each \$1,000 interval above the amount of the median AVPP, and  
2 increasing the state aid computation percentage assigned to the amount of  
3 the median AVPP by one percentage point for each \$1,000 interval below  
4 the amount of the median AVPP. Except as provided by K.S.A. 2012 Supp.  
5 75-2319c, and amendments thereto, the state aid percentage factor of a  
6 school district is the percentage assigned to the schedule amount that is  
7 equal to the amount of the AVPP of the school district. The state aid  
8 percentage factor of a school district shall not exceed 100%. The state aid  
9 computation percentage is 5% for contractual bond obligations incurred by  
10 a school district prior to the effective date of this act, and 25% for  
11 contractual bond obligations incurred by a school district on or after the  
12 effective date of this act;

13 (5) determine the amount of payments in the aggregate that a school  
14 district is obligated to make from its bond and interest fund and, of such  
15 amount, compute the amount attributable to contractual bond obligations  
16 incurred by the school district prior to the effective date of this act and the  
17 amount attributable to contractual bond obligations incurred by the school  
18 district on or after the effective date of this act;

19 (6) multiply each of the amounts computed under (5) by the  
20 applicable state aid percentage factor; and

21 (7) add the products obtained under (6). The amount of the sum is the  
22 amount of payment the school district is entitled to receive from the school  
23 district capital improvements fund in the school year.

24 (c) The state board of education shall certify to the director of  
25 accounts and reports the entitlements of school districts determined under  
26 the provisions of subsection (b), and an amount equal thereto shall be  
27 transferred by the director from the state general fund to the school district  
28 capital improvements fund for distribution to school districts. All transfers  
29 made in accordance with the provisions of this subsection shall be  
30 considered to be demand transfers from the state general fund, except that  
31 all such transfers during the fiscal years ending June 30, 2013, ~~and~~ June  
32 30, 2014, *June 30, 2015, and June 30, 2016*, shall be considered to be  
33 revenue transfers from the state general fund.

34 (d) Payments from the school district capital improvements fund shall  
35 be distributed to school districts at times determined by the state board of  
36 education to be necessary to assist school districts in making scheduled  
37 payments pursuant to contractual bond obligations. The state board of  
38 education shall certify to the director of accounts and reports the amount  
39 due each school district entitled to payment from the fund, and the director  
40 of accounts and reports shall draw a warrant on the state treasurer payable  
41 to the treasurer of the school district. Upon receipt of the warrant, the  
42 treasurer of the school district shall credit the amount thereof to the bond  
43 and interest fund of the school district to be used for the purposes of such

1 fund.

2 (e) The provisions of this section apply only to contractual  
3 obligations incurred by school districts pursuant to general obligation  
4 bonds issued upon approval of a majority of the qualified electors of the  
5 school district voting at an election upon the question of the issuance of  
6 such bonds.

7 (f) Amounts transferred to the capital improvements fund of a school  
8 district as authorized by K.S.A. 72-6433, and amendments thereto, shall  
9 not be included in the computation when determining the amount of state  
10 aid to which a district is entitled to receive under this section.

11 Sec. 256. On July 1, 2013, K.S.A. 2012 Supp. 76-775 is hereby  
12 amended to read as follows: 76-775. (a) Subject to the other provisions of  
13 this act, on the first day of the first state fiscal year commencing after  
14 receiving a certification of receipt of a qualifying gift under K.S.A. 2012  
15 Supp. 76-774, and amendments thereto, the director of accounts and  
16 reports shall transfer from the state general fund the amount determined by  
17 the director of accounts and reports to be the earnings equivalent award for  
18 such qualifying gift for the period of time between the date of certification  
19 of the qualifying gift and the first day of the ensuing state fiscal year to  
20 either (1) the endowed professorship account of the faculty of distinction  
21 matching fund of the eligible educational institution, in the case of a  
22 certification of a qualifying gift to an eligible educational institution that is  
23 a state educational institution, or (2) the faculty of distinction program  
24 fund of the state board of regents, in the case of a certification of a  
25 qualifying gift to an eligible institution that is not a state educational  
26 institution. Subject to the other provisions of this act, on each July 1  
27 thereafter, the director of accounts and reports shall make such transfer  
28 from the state general fund of the earnings equivalent award for such  
29 qualifying gift for the period of the preceding state fiscal year. All transfers  
30 made in accordance with the provisions of this subsection shall be  
31 considered demand transfers from the state general fund, except that all  
32 such transfers during the fiscal years ending June 30, 2013, ~~and~~ June 30,  
33 2014, June 30, 2015, and June 30, 2016, shall be considered to be revenue  
34 transfers from the state general fund.

35 (b) There is hereby established in the state treasury the faculty of  
36 distinction program fund which shall be administered by the state board of  
37 regents. All moneys transferred under this section to the faculty of  
38 distinction program fund of the state board of regents shall be paid to  
39 eligible educational institutions that are not state educational institutions  
40 for earnings equivalent awards for qualifying gifts to such eligible  
41 educational institutions. The state board of regents shall pay from the  
42 faculty of distinction program fund the amount of each such transfer to the  
43 eligible educational institution for the earnings equivalent award for which

1 such transfer was made under this section.

2 (c) The earnings equivalent award for an endowed professorship shall  
3 be determined by the director of accounts and reports and shall be the  
4 amount of interest earnings that the amount of the qualifying gift certified  
5 by the state board of regents would have earned at the average net earnings  
6 rate of the pooled money investment board portfolio for the period for  
7 which the determination is being made.

8 (d) The total amount of new qualifying gifts which may be certified  
9 to the director of accounts and reports under this act during any state fiscal  
10 year for all eligible educational institutions shall not exceed \$30,000,000.  
11 The total amount of new qualifying gifts which may be certified to the  
12 director of accounts and reports under this act during any state fiscal year  
13 for any individual eligible educational institution shall not exceed  
14 \$10,000,000. No additional qualifying gifts shall be certified by the state  
15 board of regents under this act when the total of all transfers from the state  
16 general fund for earnings equivalent awards for qualifying gifts pursuant  
17 to this section and amendments thereto for a fiscal year is equal to or  
18 greater than ~~\$6,000,000 in fiscal year 2009, \$7,000,000 in fiscal year 2010~~  
19 ~~and~~ \$8,000,000 in fiscal year 2011 and in each fiscal year thereafter.

20 Sec. 257. On July 1, 2013, K.S.A. 2012 Supp. 76-783 is hereby  
21 amended to read as follows: 76-783. (a) (1) The Kansas development  
22 finance authority is hereby authorized to issue from time to time bonds on  
23 behalf of the board of regents in such principal amounts as the Kansas  
24 development finance authority and the board of regents determine to be  
25 necessary to provide sufficient funds to finance scientific research and  
26 development facilities, including, but not limited to, the payment of  
27 interest on such bonds, the establishment of reserves to secure such bonds,  
28 costs of issuance, refunding any outstanding bonds, and all other  
29 expenditures of the board of regents incident to and necessary or  
30 convenient to carry out the powers and functions authorized by this act.  
31 The Kansas development finance authority shall not issue any bond or  
32 bonds on behalf of the corporation formed by the board of regents under  
33 this act. The Kansas development finance authority shall not issue bonds  
34 under this act for more than \$120,000,000, in the aggregate, plus all  
35 amounts required for costs of any bond issuance, costs of interest on any  
36 bond issued or obtained for such scientific research and development  
37 facilities and any required reserves for payment of principal and interest on  
38 any such bond.

39 (2) Except as may otherwise be expressly provided by the board of  
40 regents, every obligation of the board of regents with respect to such bonds  
41 shall be an obligation of the board of regents payable out of any revenues  
42 or moneys of the board of regents derived from annual appropriations of  
43 the legislature. Subject only to any agreements with holders of particular



1 bonds pledging any particular revenues, the board of regents shall use  
2 moneys derived from scientific research and development facilities to  
3 provide funds sufficient to pay principal and interest on any bonds issued  
4 pursuant to this act commencing after the date a project is completed and  
5 has been accepted by the board of regents. Subject to the provisions of  
6 appropriation acts, payment of principal and interest on the bonds shall be  
7 made by the state board of regents from annual appropriations by the  
8 legislature from such revenues as are furnished by the board of regents, or  
9 from any other available funds, in amounts sufficient to pay principal and  
10 interest on the bonds until the bonds are finally paid.

11 (3) Upon acceptance by the board of regents of each project initiated  
12 and completed under this act and upon a determination by the board of  
13 regents that the period for repayment of debt for such project is to  
14 commence, the board of regents shall certify to the director of accounts  
15 and reports that principal and interest payments for such project are to  
16 commence and the dates and amounts of all principal and interest  
17 payments for such project. Pursuant to each such certification and  
18 commencing on or after July 1, 2004, the director of accounts and reports  
19 shall transfer, from the state general fund to the debt service fund or funds  
20 at a state educational institution as specified in the certification for such  
21 project, the amount certified on or before the respective payment date  
22 therefor. Transfers shall be made under this section pursuant to any such  
23 certification on or after July 1, 2004. All such transfers during the fiscal  
24 years ending June 30, 2013, ~~and~~ June 30, 2014, *June 30, 2015, and June*  
25 *30, 2016*, shall be considered to be revenue transfers from the state general  
26 fund. The aggregate of all such transfers from the state general fund during  
27 any fiscal year shall not exceed \$10,000,000 and the aggregate of all such  
28 transfers from the state general fund under this section shall not exceed  
29 \$50,000,000. The Kansas development finance authority and the board of  
30 regents shall enter into contracts with respect to the scientific research and  
31 development facilities financed under this act prescribing the obligation of  
32 the board of regents and the state educational institutions to provide for  
33 repayment of amounts of bond debt service in addition to those amounts  
34 provided for by transfers under this section from the state general fund.

35 (b) (1) The bonds shall be authorized by a resolution adopted by the  
36 board of directors of the Kansas development finance authority.

37 (2) Except as otherwise provided in this act, bonds issued by the  
38 Kansas development finance authority under authority of this act shall be  
39 subject to the provisions of K.S.A. 74-8901 et seq., and amendments  
40 thereto.

41 (c) Any resolution authorizing the board of regents to incur any  
42 obligation with respect to bonds issued by the Kansas development finance  
43 authority may contain such provisions as deemed appropriate by the board

1 of regents for the purpose of carrying out the purposes of this act and  
2 securing such bonds, which shall be a part of the contract with the holders  
3 thereof, including, but not limited to, provisions:

4 (1) Pledging all or any part of the revenues of the board of regents  
5 derived from scientific research and development facilities to secure the  
6 payment of the bonds or of any issue thereof, subject to such agreements  
7 with bondholders as may then exist;

8 (2) the setting aside of reserves or sinking funds and the regulation  
9 and disposition thereof;

10 (3) limitations on the issuance of additional bonds or other  
11 obligations, the terms upon which additional bonds or obligations may be  
12 issued and secured, and the refunding of outstanding or other bonds;

13 (4) defining the acts or omissions to act which shall constitute a  
14 default in the obligations and duties of the board of regents to the Kansas  
15 development finance authority, the applicable bond trustee or the holders  
16 of the bonds, except that such rights and remedies shall not be inconsistent  
17 with the general laws of this state and the other provisions of this act; and

18 (5) any other matters, of like or different character, which in any way  
19 affect the security or protection of the holders of the notes or bonds.

20 (d) Any of the provisions relating to any bonds described in this  
21 section may be set forth in a trust indenture, loan agreement, lease  
22 agreement or other financing document authorized by a resolution of the  
23 board of regents or the board of directors of the Kansas development  
24 finance authority.

25 (e) The bonds of each issue may, in the discretion of the board of  
26 directors of the Kansas development finance authority, be made  
27 redeemable before maturity at such prices and under such terms and  
28 conditions as may be determined by the board of directors of the Kansas  
29 development finance authority. Bonds issued on behalf of the board of  
30 regents shall mature at such time, not exceeding 30 years from their date  
31 of issue, as may be determined by the board of regents and the board of  
32 directors of the Kansas development finance authority. The bonds may be  
33 issued as serial bonds payable in annual installments or as term bonds or as  
34 a combination thereof. The bonds shall bear interest at such rate either  
35 fixed or variable, be in such denominations, be in such form, either coupon  
36 or registered, carry such registration privileges, be executed in such  
37 manner, be payable in such medium of payment and at such place, and be  
38 subject to such terms of redemption as provided in the resolution of trust  
39 indenture. The bonds may be sold by the Kansas development finance  
40 authority, at public or private sale, at such price as the board of directors of  
41 the Kansas development finance authority shall determine.

42 (f) In case any officer of the Kansas development finance authority  
43 whose signature or a facsimile of whose signature appears on any bonds or

1 coupons attached thereto ceases to be such officer before the delivery  
2 thereof, such signature or such facsimile shall nevertheless be valid and  
3 sufficient for all purposes the same as if such officer had remained in  
4 office until such delivery.

5 (g) Any bonds issued by the Kansas development finance authority  
6 pursuant to this section, and the income therefrom (including any profit  
7 from the sale thereof) shall at all times be free from taxation by the state or  
8 any agency, political subdivision or instrumentality of the state, including  
9 income and property taxes.

10 (h) Any holder of bonds issued under the provisions of this act, or  
11 any coupons appertaining thereto and the trustee under any trust agreement  
12 or resolution authorizing the issuance of such bonds, except the rights  
13 under this act may be restricted by such trust agreement or resolution, may,  
14 either at law or in equity by suit, action, mandamus or other proceeding,  
15 protect and enforce any and all rights under the laws of the state or granted  
16 under this act or under such agreement or resolution, or under any other  
17 contract executed by the board of regents pursuant to this act, and may  
18 enforce and compel the performance of all duties required by this act or by  
19 such trust agreement or resolution to be performed by the board of regents  
20 or by an officer thereof.

21 (i) The bonds shall be special, limited obligations of the Kansas  
22 development finance authority and the state shall not be liable for bonds  
23 issued by the Kansas development finance authority on behalf of the board  
24 of regents, and such bonds shall not constitute a debt of the state.

25 (j) Neither the board of regents, the board of the Kansas development  
26 finance authority nor any authorized employee of the board of regents or  
27 the Kansas development finance authority shall be personally liable for  
28 such bonds by reason of the issuance thereof.

29 (k) Nothing in this act shall be construed as a restriction or limitation  
30 upon any other powers which the board of regents might otherwise have  
31 under any other law of this state, and this act is cumulative to any such  
32 powers. This act does and shall be construed to provide a complete,  
33 additional and alternative method for the doing of the things authorized  
34 thereby and shall be regarded as supplemental and additional to powers  
35 conferred by other laws. The issuance of bonds under the provisions of this  
36 act need not comply with the requirements of any other state law  
37 applicable to the issuance of bonds. No proceedings, notice or approval  
38 shall be required for the issuance of any bonds or any instrument as  
39 security therefor, except as is provided in this act.

40 (l) Any of the provisions relating to bonds described in this section  
41 may be included in any contracts between the board of regents and the  
42 Kansas development finance authority relating to obligations of the Kansas  
43 development finance authority issued on behalf of the board of regents.

1 Sec. 258. On July 1, 2013, K.S.A. 2012 Supp. 76-7,107 is hereby  
2 amended to read as follows: 76-7,107. (a) (1) On July 1, 2008, or as soon  
3 thereafter as sufficient moneys are available, \$7,000,000 shall be  
4 transferred by the director of accounts and reports from the state general  
5 fund to the infrastructure maintenance fund established by K.S.A. 2012  
6 Supp. 76-7,104, and amendments thereto.

7 (2) No moneys shall be transferred by the director of accounts and  
8 reports from the state general fund to the infrastructure maintenance fund  
9 established by K.S.A. 2012 Supp. 76-7,104, and amendments thereto,  
10 during the fiscal year ending June 30, 2013, *June 30, 2014, June 30, 2015,*  
11 *and June 30, 2016*, pursuant to this section.

12 ~~(3) No moneys shall be transferred by the director of accounts and~~  
13 ~~reports from the state general fund to the infrastructure maintenance fund~~  
14 ~~established by K.S.A. 2012 Supp. 76-7,104, and amendments thereto,~~  
15 ~~during the fiscal year ending June 30, 2014, pursuant to this section.~~

16 (b) All transfers made in accordance with the provisions of this  
17 section shall be considered to be demand transfers from the state general  
18 fund.

19 (c) All moneys credited to the infrastructure maintenance fund shall  
20 be expended or transferred only for the purpose of paying the cost of  
21 projects approved by the state board pursuant to the state educational  
22 institution long-term infrastructure maintenance program.

23 Sec. 259. On July 1, 2013, K.S.A. 2012 Supp. 79-2959 is hereby  
24 amended to read as follows: 79-2959. (a) There is hereby created the local  
25 ad valorem tax reduction fund. All moneys transferred or credited to such  
26 fund under the provisions of this act or any other law shall be apportioned  
27 and distributed in the manner provided herein.

28 (b) On January 15 and on July 15 of each year, the director of  
29 accounts and reports shall make transfers in equal amounts which in the  
30 aggregate equal 3.63% of the total retail sales and compensating taxes  
31 credited to the state general fund pursuant to articles 36 and 37 of chapter  
32 79 of Kansas Statutes Annotated, and ~~acts amendatory thereof and~~  
33 ~~supplemental amendments~~ thereto, during the preceding calendar year  
34 from the state general fund to the local ad valorem tax reduction fund,  
35 except that: (1) No moneys shall be transferred from the state general fund  
36 to the local ad valorem tax reduction fund during state fiscal years ~~2009,~~  
37 ~~2010, 2011, 2012, and 2013,~~ *2014, and 2015*, and (2) the amount of the  
38 transfer on each such date shall be ~~\$13,500,000 during fiscal year 2014,~~  
39 ~~\$20,250,000 during fiscal year 2015, and \$27,000,000 during fiscal year~~  
40 *2016* and all fiscal years thereafter. All such transfers are subject to  
41 reduction under K.S.A. 75-6704, and amendments thereto. All transfers  
42 made in accordance with the provisions of this section shall be considered  
43 to be demand transfers from the state general fund, except that all such

1 transfers during fiscal year ~~2014~~ 2016 shall be considered to be revenue  
2 transfers from the state general fund.

3 (c) The state treasurer shall apportion and pay the amounts transferred  
4 under subsection (b) to the several county treasurers on January 15 and on  
5 July 15 in each year as follows: (1) Sixty-five percent of the amount to be  
6 distributed shall be apportioned on the basis of the population figures of  
7 the counties certified to the secretary of state pursuant to K.S.A. 11-201,  
8 and amendments thereto, on July 1 of the preceding year; and (2) thirty-  
9 five percent of such amount shall be apportioned on the basis of the  
10 equalized assessed tangible valuations on the tax rolls of the counties on  
11 November 1 of the preceding year as certified by the director of property  
12 valuation.

13 Sec. 260. On July 1, 2013, K.S.A. 2012 Supp. 79-2964 is hereby  
14 amended to read as follows: 79-2964. There is hereby created the county  
15 and city revenue sharing fund. All moneys transferred or credited to such  
16 fund under the provisions of this act or any other law shall be allocated  
17 and distributed in the manner provided herein. The director of accounts  
18 and reports in each year on July 15 and December 10, shall make transfers  
19 in equal amounts which in the aggregate equal 2.823% of the total retail  
20 sales and compensating taxes credited to the state general fund pursuant to  
21 articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated, and  
22 amendments thereto, during the preceding calendar year from the state  
23 general fund to the county and city revenue sharing fund, except that no  
24 moneys shall be transferred from the state general fund to the county and  
25 city revenue sharing fund during state fiscal years 2013 ~~and~~, 2014, 2015  
26 and 2016. All such transfers are subject to reduction under K.S.A. 75-  
27 6704, and amendments thereto. All transfers made in accordance with the  
28 provisions of this section shall be considered to be demand transfers from  
29 the state general fund.

30 Sec. 261. On July 1, 2013, K.S.A. 2012 Supp. 79-3425i is hereby  
31 amended to read as follows: 79-3425i. ~~(a)~~ On January 15 and July 15 of  
32 each year, the director of accounts and reports shall transfer a sum equal to  
33 the total taxes collected under the provisions of K.S.A. 79-6a04 and 79-  
34 6a10, and amendments thereto, and annual commercial vehicle fees  
35 collected pursuant to K.S.A. 2012 Supp. 8-143m, and amendments thereto,  
36 and credited to the state general fund during the six months next preceding  
37 the date of transfer, from the state general fund to the special city and  
38 county highway fund, created by K.S.A. 79-3425, and amendments  
39 thereto, except that: (1) Such transfers are subject to reduction under  
40 K.S.A. 75-6704, and amendments thereto; (2) no moneys shall be  
41 transferred from the state general fund to the special city and county  
42 highway fund during state fiscal year 2013 ~~or~~, state fiscal year 2014, state  
43 fiscal year 2015, or state fiscal year 2016; (3) all transfers under this

1 section shall be considered to be demand transfers from the state general  
2 fund; and (4) (A) on each January 14, April 14, July 14 and October 14 of  
3 state fiscal years 2012, 2013, 2014, 2015 and 2016 the state treasurer shall  
4 determine the amount of money to be paid the counties and cities on such  
5 dates of such year, pursuant to K.S.A. 79-3425c, and amendments thereto,  
6 and make the following adjustments prior to the apportionment and  
7 payment specified in K.S.A. 79-3425c, and amendments thereto: (i) The  
8 following amounts shall be added to the apportionment and payment to be  
9 paid to the following counties: Barton county, \$7,984.99; Butler county,  
10 \$96,937.27; Douglas county, \$128,245.99; Leavenworth county,  
11 \$55,766.22; Shawnee county, \$267,356.20; and (ii) the following amounts  
12 shall be deducted from the apportionment and payment to the following  
13 counties: Allen county, \$3,839.12; Anderson county, \$2,957.98; Atchison  
14 county, \$4,345.79; Barber county, \$1,813.76; Bourbon county, \$2,945.98;  
15 Brown county, \$1,590.14; Chase county, \$1,364.54; Chautauqua county,  
16 \$539.42; Cherokee county, \$5,874.25; Cheyenne county, \$1,317.84; Clark  
17 county, \$757.32; Clay county, \$968.54; Cloud county, \$2,774.68; Coffey  
18 county, \$2,894.76; Comanche county, \$446.63; Cowley county, \$2,116.31;  
19 Crawford county, \$5,558.19; Decatur county, \$1,615.15; Dickinson  
20 county, \$6,024.00; Doniphan county, \$2,626.24; Edwards county,  
21 \$1,580.33; Elk county, \$525.08; Ellis county, \$8,774.46; Ellsworth county,  
22 \$2,334.37; Finney county, \$5,837.57; Ford county, \$7,048.03; Franklin  
23 county, \$6,898.28; Geary county, \$976.57; Gove county, \$1,058.76;  
24 Graham county, \$1,409.48; Grant county, \$1,936.03; Gray county,  
25 \$2,355.25; Greeley county, \$941.53; Greenwood county, \$2,701.29;  
26 Hamilton county, \$1,060.71; Harper county, \$1,466.35; Harvey county,  
27 \$7,863.46; Haskell county, \$1,335.39; Hodgeman county, \$959.20;  
28 Jackson county, \$4,647.68; Jefferson county, \$6,701.43; Jewell county,  
29 \$1,211.66; Johnson county, \$115,947.72; Kearny county, \$1,160.82;  
30 Kingman county, \$2,801.87; Kiowa county, \$1,441.36; Labette county,  
31 \$5,563.25; Lane county, \$652.48; Lincoln county, \$1,203.05; Linn county,  
32 \$3,772.22; Logan county, \$1,169.58; Lyon county, \$8,236.73; Marion  
33 county, \$3,681.52; Marshall county, \$3,878.17; McPherson county,  
34 \$8,652.66; Meade county, \$1,048.56; Miami county, \$10,701.45; Mitchell  
35 county, \$3,466.79; Montgomery county, \$8,377.29; Morris county,  
36 \$1,955.91; Morton county, \$1,200.61; Nemaha county, \$3,774.74; Neosho  
37 county, \$5,507.28; Ness county, \$991.77; Norton county, \$1,800.14; Osage  
38 county, \$2,327.93; Osborne county, \$1,882.73; Ottawa county, \$2,063.91;  
39 Pawnee county, \$1,802.09; Phillips county, \$2,622.20; Pottawatomie  
40 county, \$6,512.08; Pratt county, \$2,187.16; Rawlins county, \$1,119.60;  
41 Reno county, \$12,935.71; Republic county, \$2,272.31; Rice county,  
42 \$1,722.51; Riley county, \$11,149.53; Rooks county, \$2,252.51; Rush  
43 county, \$1,235.76; Russell county, \$577.59; Saline county, \$14,049.86;

1 Scott county, \$1,340.37; Sedgwick county, \$117,126.91; Seward county,  
2 \$4,488.67; Sheridan county, \$1,786.11; Sherman county, \$194.37; Smith  
3 county, \$1,993.99; Stafford county, \$2,029.27; Stanton county, \$991.97;  
4 Stevens county, \$638.08; Sumner county, \$5,908.68; Thomas county,  
5 \$3,388.44; Trego county, \$1,781.87; Wabaunsee county, \$2,354.10;  
6 Wallace county, \$994.33; Washington county, \$2,554.75; Wichita county,  
7 \$1,333.92; Wilson county, \$3,659.10; Woodson county, \$1,214.90;  
8 Wyandotte county, \$16,818.00; (B) after determining and including such  
9 additions and deductions, the resulting apportionment and payment shall  
10 be paid by the state treasurer to the counties and cities prescribed therefor,  
11 notwithstanding the provisions of K.S.A. 79-3425c, and amendments  
12 thereto, or any other statute, each January 14, April 14, July 14 and  
13 October 14 of state fiscal years 2012, 2013, 2014, 2015 and 2016, with the  
14 requirement that the additional moneys received by each such county shall  
15 be deposited and administered in accordance with K.S.A. 79-3425c, and  
16 amendments thereto, including any redistributions provided for by that  
17 statute, except that the state treasurer shall calculate the annual  
18 equalization payment to each county without considering the deductions or  
19 additions to quarterly distributions required by subsection (a)(4)(A); and  
20 (C) acceptance of the payments made pursuant to this subsection (a)(4)  
21 shall be deemed as payment in full and a release of any liability from the  
22 county to the state treasurer for payments from the special city and county  
23 highway fund for state fiscal years 2000 through 2009.

24 ~~(b) During the state fiscal year ending June 30, 2010, on July 15,~~  
25 ~~2009, and January 15, 2010, the director of accounts and reports shall~~  
26 ~~transfer \$2,515,916 from the state highway fund to the special city and~~  
27 ~~county highway fund, created by K.S.A. 79-3425, and amendments~~  
28 ~~thereto.~~

29 Sec. 262. On July 1, 2013, K.S.A. 2012 Supp. 79-34,156 is hereby  
30 amended to read as follows: 79-34,156. On July 1, ~~2007~~ 2015, and  
31 quarterly thereafter, the director of accounts and reports shall transfer  
32 \$875,000 from the state economic development initiatives *highway* fund to  
33 the Kansas qualified biodiesel fuel producer incentive fund, ~~except: (a)~~  
34 ~~That, during the fiscal year ending June 30, 2013, on July 1, 2012, October~~  
35 ~~1, 2012, and January 1, 2013, and April 1, 2013, the director of accounts~~  
36 ~~and reports shall transfer \$50,000 from the state economic development~~  
37 ~~initiatives fund to the Kansas qualified biodiesel fuel producer incentive~~  
38 ~~fund, and (b) that, if sufficient moneys are not available in the state~~  
39 ~~economic development initiatives fund for any such transfer during the~~  
40 ~~fiscal year ending June 30, 2013, then the director of accounts and reports~~  
41 ~~shall transfer the amount available in the state economic development~~  
42 ~~initiatives fund to the Kansas qualified biodiesel fuel producer incentive~~  
43 ~~fund on the date specified in the fiscal year ending June 30, 2013. If~~

1 sufficient moneys are not available in the state ~~economic development~~  
2 ~~initiatives~~ highway fund for such transfer on July 1, ~~2013~~ 2015, and on the  
3 first day of any calendar quarter thereafter, in any such fiscal year, then the  
4 director of accounts and reports shall transfer on such date the amount  
5 available in the state ~~economic development initiatives~~ highway fund in  
6 accordance with this section and shall transfer on such date, or as soon  
7 thereafter as moneys are available therefor, the amount equal to the  
8 insufficiency from the state general fund to the Kansas qualified biodiesel  
9 fuel producer incentive fund; ~~except that no moneys shall be transferred~~  
10 ~~from the state general fund to the Kansas biodiesel fuel producer fund~~  
11 ~~during the fiscal year ending June 30, 2012, or the fiscal year ending June~~  
12 ~~30, 2013.~~

13 Sec. 263. On July 1, 2013, K.S.A. 2012 Supp. 79-34,171 is hereby  
14 amended to read as follows: 79-34,171. (a) On January 1, 2009, and  
15 quarterly thereafter, the director of accounts and reports shall transfer  
16 \$400,000 from the state general fund to the Kansas retail dealer incentive  
17 fund, except that no moneys shall be transferred pursuant to this section  
18 from the state general fund to the Kansas retail dealer incentive fund  
19 during the fiscal years ending June 30, 2013, ~~or~~ June 30, 2014, June 30,  
20 2015, or June 30, 2016. On and after July 1, 2009, the unobligated balance  
21 in the Kansas retail dealer incentive fund shall not exceed \$1.5 million. If  
22 the unobligated balance of the fund exceeds \$1.1 million at the time of a  
23 quarterly transfer, the transfer shall be limited to the amount necessary for  
24 the fund to reach a total of \$1.5 million.

25 (b) There is hereby created in the state treasury the Kansas retail  
26 dealer incentive fund. All moneys in the Kansas retail dealer incentive  
27 fund shall be expended by the secretary of the department of revenue for  
28 the payment of incentives to Kansas retail dealers who sell and dispense  
29 renewable fuels or biodiesel through a motor fuel pump in accordance with  
30 the provisions of K.S.A. 2012 Supp. 79-34,170 through 79-34,175, and  
31 amendments thereto.

32 (c) All moneys remaining in the Kansas retail dealer incentive fund  
33 upon the expiration of K.S.A. 2012 Supp. 79-34,170 through 79-34,175,  
34 and amendments thereto, shall be credited by the state treasurer to the state  
35 general fund.

36 Sec. 264. K.S.A. 2012 Supp. 79-4227 is hereby amended to read as  
37 follows: 79-4227. (a) All revenue collected or received by the director  
38 from the tax imposed by this act shall be remitted to the state treasurer in  
39 accordance with the provisions of K.S.A. 75-4215, and amendments  
40 thereto. Upon receipt of each such remittance, the state treasurer shall  
41 deposit the entire amount in the state treasury. The state treasurer shall first  
42 credit such amount as the director shall order to the mineral production tax  
43 refund fund created under subsection (b) of this section. Except as



1 otherwise provided by this section, the state treasurer shall credit the  
2 remainder of such amounts as follows: (1) Seven percent to the special  
3 county mineral production tax fund created under subsection (c) of this  
4 section; and (2) the remainder shall be credited to the state general fund.  
5 On and after July 1, 2012, and thereafter, ~~except as otherwise provided by~~  
6 ~~this section,~~ the state treasurer shall credit the remainder of such amounts  
7 for oil and gas for any county which had \$100,000 or more in receipts of  
8 the excise tax upon the severance and production of oil and gas as follows:  
9 (1) Seven percent to the special county mineral production tax fund  
10 created under subsection (c); (2) 12.41% to the oil and gas valuation  
11 depletion trust fund; and (3) the remainder shall be credited to the state  
12 general fund. ~~During fiscal year 2013, the state treasurer shall credit the~~  
13 ~~remainder of such amounts as follows: (1) As otherwise provided in this~~  
14 ~~section, and (2) on the 15<sup>th</sup> day of each month, the state treasurer shall~~  
15 ~~determine the amount of revenue collected or received by the director from~~  
16 ~~the tax imposed by this act during the preceding month which exceeds the~~  
17 ~~consensus revenue estimate for such preceding month. If such amount of~~  
18 ~~revenue collected or received for such preceding month is greater than the~~  
19 ~~estimated amount of revenue for such preceding month, then the state~~  
20 ~~treasurer shall credit 14.63% of the difference between the actual amount~~  
21 ~~collected or received and the estimated amount of revenue to the incentive~~  
22 ~~for technical education fund, and 85.37% of the difference between the~~  
23 ~~actual amount collected or received and the estimated amount of revenue~~  
24 ~~to the tuition for technical education fund. During fiscal year 2013, the~~  
25 ~~amount credited to the incentive for technical education fund shall not~~  
26 ~~exceed \$1,500,000, and the amount credited to the tuition for technical~~  
27 ~~education fund shall not exceed \$8,750,000. The incentive for technical~~  
28 ~~education fund and the tuition for technical education fund are hereby~~  
29 ~~created in the state treasury. Any revenue collected or received from the tax~~  
30 ~~imposed by this act during fiscal year 2013 shall be credited as provided~~  
31 ~~in this section as in existence on the effective date of this act.~~

32 (b) A refund fund designated as "mineral production tax refund fund"  
33 not to exceed \$50,000 is hereby created for the prompt payment of all tax  
34 refunds. The mineral production tax refund fund shall be in such amount,  
35 within the limit set by this section, as the director shall determine is  
36 necessary to meet current refunding requirements under this act.

37 (c) There is hereby created a special county mineral production tax  
38 fund. On December 1, 1983, and quarterly thereafter, the director of  
39 taxation shall distribute all moneys credited to such fund to the county  
40 treasurers of all counties in which taxes were levied under K.S.A. 79-4217,  
41 and amendments thereto, for the severing and producing of coal, oil or gas  
42 from property within the county, in the proportion that the taxes levied  
43 upon production in each county bears to the total of all of such taxes levied

1 in all of such counties. Such distribution shall be based on returns filed,  
2 with any adjustments or corrections thereto made by the director of  
3 taxation.

4 (d) The secretary of revenue shall make provision for the  
5 determination of the counties within which taxes are levied under K.S.A.  
6 79-4217, and amendments thereto, for the severance of coal, oil or gas and  
7 shall certify the same to the director of accounts and reports.

8 (e) The director of accounts and reports shall draw warrants on the  
9 state treasurer payable to the county treasurer of each county entitled to  
10 payment from the special county mineral production tax fund upon  
11 vouchers approved by the director of taxation. Upon receipt of such  
12 warrant, each county treasurer shall credit 50% of the amount thereof to  
13 the county general fund and shall distribute the remaining 50% thereof to  
14 the treasurer of each school district all or any portion of which is located  
15 within the county in the proportion that the assessed value of coal, oil and  
16 gas properties within each district bears to the total of the assessed value of  
17 all coal, oil and gas properties within the county. Such assessed valuation  
18 shall be determined upon the basis of the most recent November 1 tax roll.  
19 The treasurer of each school district shall credit the entire amount of the  
20 moneys so received to the general fund of the school district.

21 Sec. 265. On July 1, 2013, K.S.A. 2012 Supp. 79-4804 is hereby  
22 amended to read as follows: (a) After the transfer of moneys pursuant to  
23 K.S.A. 2012 Supp. 79-4806, and amendments thereto, an amount equal to  
24 85% of the balance of all moneys credited to the state gaming revenues  
25 fund shall be transferred and credited to the state economic development  
26 initiatives fund. Expenditures from the state economic development  
27 initiatives fund shall be made in accordance with appropriations acts for  
28 the financing of such programs supporting and enhancing the existing  
29 economic foundation of the state and fostering growth through the  
30 expansion of current, and the establishment and attraction of new,  
31 commercial and industrial enterprises as provided by this section and as  
32 may be authorized by law and not less than  $\frac{1}{2}$  of such money shall be  
33 distributed equally among the congressional districts of the state. Except as  
34 provided by subsection (g), all moneys credited to the state economic  
35 development initiatives fund shall be credited within the fund, as provided  
36 by law, to an account or accounts of the fund which are created by this  
37 section.

38 (b) There is hereby created the Kansas capital formation account in  
39 the state economic development initiatives fund. All moneys credited to  
40 the Kansas capital formation account shall be used to provide, encourage  
41 and implement capital development and formation in Kansas.

42 (c) There is hereby created the Kansas economic development  
43 research and development account in the state economic development

1 initiatives fund. All moneys credited to the Kansas economic development  
2 research and development account shall be used to promote, encourage  
3 and implement research and development programs and activities in  
4 Kansas and technical assistance funded through state educational  
5 institutions under the supervision and control of the state board of regents  
6 or other Kansas colleges and universities.

7 (d) There is hereby created the Kansas economic development  
8 endowment account in the state economic development initiatives fund.  
9 All moneys credited to the Kansas economic development endowment  
10 account shall be accumulated and invested as provided in this section to  
11 provide an ongoing source of funds which shall be used for economic  
12 development activities in Kansas, including, but not limited to, continuing  
13 appropriations or demand transfers for programs and projects which shall  
14 include, but are not limited to, specific community infrastructure projects  
15 in Kansas that stimulate economic growth.

16 (e) Except as provided in subsection (f), the director of investments  
17 may invest and reinvest moneys credited to the state economic  
18 development initiatives fund in accordance with investment policies  
19 established by the pooled money investment board under K.S.A. 75-4232,  
20 and amendments thereto, in the pooled money investment portfolio. All  
21 moneys received as interest earned by the investment of the moneys  
22 credited to the state economic development initiatives fund shall be  
23 deposited in the state treasury and credited to the Kansas economic  
24 development endowment account of such fund.

25 (f) Moneys credited to the Kansas economic development  
26 endowment account of the state economic development initiatives fund  
27 may be invested in government guaranteed loans and debentures as  
28 provided by law in addition to the investments authorized by subsection  
29 (e) or in lieu of such investments. All moneys received as interest earned  
30 by the investment under this subsection of the moneys credited to the  
31 Kansas economic development endowment account shall be deposited in  
32 the state treasury and credited to the Kansas economic development  
33 endowment account of the state economic development initiatives fund.

34 (g) In each fiscal year, the director of accounts and reports shall make  
35 transfers in equal amounts on July 15 and January 15 which in the  
36 aggregate equal \$2,000,000 from the state economic development  
37 initiatives fund to the state water plan fund created by K.S.A. 82a-951, and  
38 amendments thereto, except that ~~the aggregate amount of the transfers~~ *no*  
39 *moneys shall be transferred from the state economic development*  
40 *initiatives fund to the state water plan fund* on such dates during state  
41 fiscal year ~~2004 shall not exceed \$1,900,000~~ *2014 or state fiscal year*  
42 *2015*. No other moneys credited to the state economic development  
43 initiatives fund shall be used for: (1) Water-related projects or programs, or

1 related technical assistance; or (2) any other projects or programs, or  
2 related technical assistance, which meet one or more of the long-range  
3 goals, objectives and considerations set forth in the state water resource  
4 planning act.

5 Sec. 266. On July 1, 2013, K.S.A. 2012 Supp. 82a-953a is hereby  
6 amended to read as follows: 82a-953a. During each fiscal year, the director  
7 of accounts and reports shall transfer \$6,000,000 from the state general  
8 fund to the state water plan fund created by K.S.A. 82a-951, and  
9 amendments thereto, one-half of such amount to be transferred on July 15  
10 and one-half to be transferred on January 15, except that no moneys shall  
11 be transferred from the state general fund to the state water plan fund  
12 during the fiscal-year years ending June 30, 2013, June 30, 2014, and June  
13 30, 2015.

14 Sec. 267. K.S.A. 2012 Supp. 74-50,107, 74-99b34 and 79-4227 are  
15 hereby repealed.

16 Sec. 268. On July 1, 2013, K.S.A. 2012 Supp. 2-223, 12-5256, 55-  
17 193, 72-8814, 75-2319, 76-3,107, 76-775, 76-783, 76-7,107, 79-2959, 79-  
18 2964, 79-3425i, 79-34,156, 79-34,171, 79-4804 and 82a-953a are hereby  
19 repealed.

20 Sec. 269. *Severability*. If any provision or clause of this act or  
21 application thereof to any person or circumstances is held invalid, such  
22 invalidity shall not affect other provisions or applications of this act which  
23 can be given effect without the invalid provision or application, and to this  
24 end the provisions of this act are declared to be severable.

25 Sec. 270. *Appeals to exceed position limitations*. (a) The limitations  
26 imposed by this act on the number of full-time and regular part-time  
27 positions equated to full-time, excluding seasonal and temporary positions,  
28 paid from appropriations for the fiscal year ending June 30, 2013, made in  
29 chapter 175 of the 2012 Session Laws of Kansas or in this act or in any  
30 other appropriation act of the 2013 regular session of the legislature may  
31 be exceeded upon approval of the state finance council.

32 Sec. 271. *Appeals to exceed expenditure limitations*. (a) Upon written  
33 application to the governor and approval of the state finance council,  
34 expenditures from special revenue funds may exceed the amounts  
35 specified in this act.

36 (b) This section shall not apply to the expanded lottery act revenues  
37 fund, the state economic development initiatives fund, the children's  
38 initiative fund, the state water plan fund or the Kansas endowment for  
39 youth fund, or to any account of any such funds.

40 Sec. 272. *Savings*. (a) Any unencumbered balance as of June 30,  
41 2013, in any special revenue fund, or account thereof, of any state agency  
42 named in this act which is not otherwise specifically appropriated or  
43 limited for fiscal year 2014 by this or any other appropriation act of the

1 2013 regular session of the legislature, is hereby appropriated for the fiscal  
2 year ending June 30, 2014, for the same use and purpose as the same was  
3 heretofore appropriated.

4 (b) Any unencumbered balance as of June 30, 2014, in any special  
5 revenue fund, or account thereof, of any state agency named in this act  
6 which is not otherwise specifically appropriated or limited for fiscal year  
7 2014 by this act or any other appropriation act of the 2013 regular session  
8 of the legislature, is hereby appropriated for the fiscal year ending June 30,  
9 2015, for the same use and purpose as the same was heretofore  
10 appropriated.

11 (c) This section shall not apply to the expanded lottery act revenues  
12 fund, the state economic development initiatives fund, the children's  
13 initiatives fund, the state water plan fund, the Kansas endowment for youth  
14 fund, the Kansas educational building fund, the state institutions building  
15 fund, or the correctional institutions building fund, or to any account of  
16 any of such funds.

17 Sec. 273. (a) During the fiscal year ending June 30, 2014, all moneys  
18 which are lawfully credited to and available in any bond special revenue  
19 fund, which are not otherwise specifically appropriated or limited by this  
20 or other appropriation act of the 2013 regular session of the legislature, are  
21 hereby appropriated for the fiscal year ending June 30, 2014, for the state  
22 agency for which the bond special revenue fund was established for the  
23 purposes authorized by law for expenditures from such bond special  
24 revenue fund.

25 (b) During the fiscal year ending June 30, 2015, all moneys which are  
26 lawfully credited to and available in any bond special revenue fund, which  
27 are not otherwise specifically appropriated or limited by this or other  
28 appropriation act of the 2013 regular session of the legislature, are hereby  
29 appropriated for the fiscal year ending June 30, 2015, for the state agency  
30 for which the bond special revenue fund was established for the purposes  
31 authorized by law for expenditures from such bond special revenue fund.

32 (c) As used in this section, "bond special revenue fund" means any  
33 special revenue fund or account thereof established in the state treasury  
34 prior to or on or after the effective date of this act for the deposit of the  
35 proceeds of bonds issued by the Kansas development finance authority, for  
36 the payment of debt service for bonds issued by the Kansas development  
37 finance authority, or for any related purpose in accordance with applicable  
38 bond covenants.

39 Sec. 274. *Federal grants.* (a) During the fiscal year ending June 30,  
40 2014, each federal grant or other federal receipt which is received by a  
41 state agency named in this act and which is not otherwise appropriated to  
42 that state agency for fiscal year 2014 by this or other appropriation act of  
43 the 2013 regular session of the legislature, is hereby appropriated for fiscal

1 year 2014, for that state agency for the purpose set forth in such federal  
2 grant or receipt, except that no expenditure shall be made from and no  
3 obligation shall be incurred against any such federal grant or other federal  
4 receipt, which has not been previously appropriated or reappropriated or  
5 approved for expenditure by the governor, until the governor has  
6 authorized the state agency to make expenditures therefrom.

7 (b) During the fiscal year ending June 30, 2015, each federal grant or  
8 other federal receipt which is received by a state agency named in this act  
9 and which is not otherwise appropriated to that state agency for fiscal year  
10 2015 by this or other appropriation act of the 2013 regular session of the  
11 legislature, is hereby appropriated for fiscal year 2015 for that state agency  
12 for the purpose set forth in such federal grant or receipt, except that no  
13 expenditure shall be made from and no obligation shall be incurred against  
14 any such federal grant or other federal receipt, which has not been  
15 previously appropriated or reappropriated or approved for expenditure by  
16 the governor, for fiscal year 2015, until the governor has authorized the  
17 state agency to make expenditures from such federal grant or other federal  
18 receipt for fiscal year 2015.

19 (c) In addition to the other purposes for which expenditures may be  
20 made by any state agency which is named in this act and which is not  
21 otherwise authorized by law to apply for and receive federal grants,  
22 expenditures may be made by such state agency from moneys appropriated  
23 for fiscal year 2014 and fiscal year 2015 or by this act or any other  
24 appropriation act of the 2013 regular session of the legislature to apply for  
25 and receive federal grants during fiscal year 2014 and fiscal year 2015,  
26 which federal grants are hereby authorized to be applied for and received  
27 by such state agencies: *Provided*, That no expenditure shall be made from  
28 and no obligation shall be incurred against any such federal grant or other  
29 federal receipt, which has not been previously appropriated or  
30 reappropriated or approved for expenditure by the governor, until the  
31 governor has authorized the state agency to make expenditures therefrom.

32 Sec. 275. (a) (1) Any correctional institutions building fund  
33 appropriation heretofore appropriated to any state agency named in this or  
34 other appropriation act of the 2013 regular session of the legislature, and  
35 having an unencumbered balance as of June 30, 2013, in excess of \$100 is  
36 hereby reappropriated for the fiscal year ending June 30, 2014, for the  
37 same uses and purposes as originally appropriated unless specific  
38 provision is made for lapsing such appropriation.

39 (2) This subsection shall not apply to the unencumbered balance in  
40 any account of the correctional institutions building fund that was  
41 encumbered for any fiscal year commencing prior to July 1, 2012.

42 (b) (1) Any correctional institutions building fund appropriation  
43 heretofore appropriated to any state agency named in this or other

1 appropriation act of the 2013 regular session of the legislature, and having  
2 an unencumbered balance as of June 30, 2014, in excess of \$100 is hereby  
3 reappropriated for the fiscal year ending June 30, 2015, for the same uses  
4 and purposes as originally appropriated unless specific provision is made  
5 for lapsing such appropriation.

6 (2) This subsection shall not apply to the unencumbered balance in  
7 any account of the correctional institutions building fund that was  
8 encumbered for any fiscal year commencing prior to July 1, 2013.

9 Sec. 276. (a) (1) Any Kansas educational building fund appropriation  
10 heretofore appropriated to any institution named in this or other  
11 appropriation act of the 2013 regular session of the legislature and having  
12 an unencumbered balance as of June 30, 2013, in excess of \$100 is hereby  
13 reappropriated for the fiscal year ending June 30, 2014, for the same use  
14 and purpose as originally appropriated, unless specific provision is made  
15 for lapsing such appropriation.

16 (2) This subsection shall not apply to the unencumbered balance in  
17 any account of the Kansas educational building fund that was encumbered  
18 for any fiscal year commencing prior to July 1, 2012.

19 (b) (1) Any Kansas educational building fund appropriation  
20 heretofore appropriated to any institution named in this or other  
21 appropriation act of the 2013 regular session of the legislature and having  
22 an unencumbered balance as of June 30, 2014, in excess of \$100 is hereby  
23 reappropriated for the fiscal year ending June 30, 2015, for the same use  
24 and purpose as originally appropriated, unless specific provision is made  
25 for lapsing such appropriation.

26 (2) This subsection shall not apply to the unencumbered balance in  
27 any account of the Kansas educational building fund that was encumbered  
28 for any fiscal year commencing prior to July 1, 2013.

29 Sec. 277. (a) (1) Any state institutions building fund appropriation  
30 heretofore appropriated to any state agency named in this or other  
31 appropriation act of the 2013 regular session of the legislature and having  
32 an unencumbered balance as of June 30, 2013, in excess of \$100 is hereby  
33 reappropriated for the fiscal year ending June 30, 2014, for the same use  
34 and purpose as originally appropriated, unless specific provision is made  
35 for lapsing such appropriation.

36 (2) This subsection shall not apply to the unencumbered balance in  
37 any account of the state institutions building fund that was encumbered for  
38 any fiscal year commencing prior to July 1, 2012.

39 (b) (1) Any state institutions building fund appropriation heretofore  
40 appropriated to any state agency named in this or other appropriation act  
41 of the 2013 regular session of the legislature and having an unencumbered  
42 balance as of June 30, 2014, in excess of \$100 is hereby reappropriated for  
43 the fiscal year ending June 30, 2015, for the same use and purpose as

1 originally appropriated, unless specific provision is made for lapsing such  
2 appropriation.

3 (2) This subsection shall not apply to the unencumbered balance in  
4 any account of the state institutions building fund that was encumbered for  
5 any fiscal year commencing prior to July 1, 2013.

6 Sec. 278. (a) Any transfers of money during the fiscal year ending  
7 June 30, 2014, from any special revenue fund of any state agency named  
8 in this act to the audit services fund of the division of post audit under  
9 K.S.A. 46-1121, and amendments thereto, shall be in addition to any  
10 expenditure limitation imposed on any such fund for the fiscal year ending  
11 June 30, 2014.

12 (b) Any transfers of money during the fiscal year ending June 30,  
13 2015, from any special revenue fund of any state agency named in this act  
14 to the audit services fund of the division of post audit under K.S.A. 46-  
15 1121, and amendments thereto, shall be in addition to any expenditure  
16 limitation imposed on any such fund for the fiscal year ending June 30,  
17 2015.

18 Sec. 279. This act shall take effect and be in force from and after its  
19 publication in the Kansas register.