HOUSE BILL No. 2706

By Committee on Appropriations

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AN ACT making and concerning appropriations for the fiscal years ending June 30, 2010, June 30, 2011, June 30, 2012, June 30, 2013, June 30, 2014, and June 30, 2015, for state agencies; authorizing certain trans-fers, capital improvement projects and fees, imposing certain restric-tions and limitations, and directing or authorizing certain receipts, dis-bursements and acts incidental to the foregoing; amending K.S.A. 2009 Supp. 2-223, 12-5256, 40-3403, 55-193, 72-8814, 75-2319, 75-6702, 76-775, 76-783, 76-7,107, 79-2959, 79-2964, 79-2978, 79-2979, 79-3425i, 79-34,156, 79-34,171, 79-4801 and 82a-953a and repealing the existing sections.

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

Section 1. (a) For the fiscal years ending June 30, 2010, June 30, 2011, June 30, 2012, June 30, 2013, June 30, 2014, and June 30, 2015, appropriations are hereby made, restrictions and limitations are hereby imposed, and transfers, capital improvement projects, fees, receipts, disbursements and acts incidental to the foregoing are hereby directed or authorized as provided in this act.

- (b) The agencies named in this act are hereby authorized to initiate and complete the capital improvement projects specified and authorized by this act or for which appropriations are made by this act, subject to the restrictions and limitations imposed by this act.
- (c) This act shall not be subject to the provisions of subsection (a) of K.S.A. 75-6702, and amendments thereto.
- (d) The appropriations made by this act shall not be subject to the provisions of K.S.A. 46-155, and amendments thereto.

Sec. 2.

DEPARTMENT OF COMMERCE

- (a) On the effective date of this act, of the \$14,019,902 appropriated for the above agency for the fiscal year ending June 30, 2010, by section 54(b) of chapter 124 of the 2009 Session Laws of Kansas from the state economic development initiatives fund in the operating grant (including official hospitality) account, the sum of \$5,001 is hereby lapsed.
- (b) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2010, the

1	following:
2	Senior community service employment program — ARRA
3	match\$5,000
4	Sec. 3.
5	KANSAS LOTTERY
6	(a) On the effective date of this act, the amount authorized by section
7	9(b) of chapter 144 of the 2009 Session Laws of Kansas to be transferred
8	from the lottery operating fund to the state gaming revenues fund during
9	the fiscal year ending June 30, 2010, is hereby decreased from
10	\$70,540,000 to \$70,400,000.
11	(b) On the effective date of this act, the position limitation established
12	for the fiscal year ending June 30, 2010, by section 99(a) of chapter 124
13	of the 2009 Session Laws of Kansas for the Kansas lottery is hereby de-
14	creased from 99.00 to 89.00.
15	Sec. 4.
16	KANSAS RACING AND GAMING COMMISSION
17	(a) There is appropriated for the above agency from the following spe-
18	cial revenue fund or funds for the fiscal year ending June 30 , 2010 , all
19	moneys now or hereafter lawfully credited to and available in such fund
20	or funds, except that expenditures other than refunds authorized by law
21	shall not exceed the following:
22	Gaming background investigation fund
23	Education and training fund
24	Provided, That expenditures may be made from the education and train-
25	ing fund for operating expenditures, including official hospitality, in-
26	curred for hosting or providing training, in-service workshops and con-
27	ferences: Provided further, That the Kansas racing and gaming
28	commission is hereby authorized to fix, charge and collect fees for hosting
29	or providing training, in-service workshops and conferences: And pro-
30	vided further, That such fees shall be fixed in order to recover all or part
31	of the operating expenditures incurred for hosting or providing such train-
32	ing, in-service workshops and conferences: And provided further, That
33	all fees received for hosting or providing such training, in-service work-
34	shops and conferences shall be deposited in the state treasury in accord-
35	ance with the provisions of K.S.A. 75-4215, and amendments thereto, and
36	shall be credited to the education and training fund.
37	Sec. 5.
38	STATE CORPORATION COMMISSION
39	(a) On the effective date of this act, the expenditure limitation established for the fixed year anding June 20, 2010, by section 46(b) of shorter
40	lished for the fiscal year ending June 30, 2010, by section 46(b) of chapter
41	124 of the 2009 Session Laws of Kansas on the aggregate limit of the
42	public service regulation fund, the motor carrier license fees fund and

the conservation fee fund is hereby increased from \$16,290,795 to

1 \$16,900,839.

(b) On the effective date of this act, the position limitation established for the fiscal year ending June 30, 2010, by section 99(a) of chapter 124 of the 2009 Session Laws of Kansas for the state corporation commission is hereby increased from 214.00 to 216.00.

Sec. 6.

DEPARTMENT OF REVENUE

(a) On the effective date of this act, the director of accounts and reports shall transfer \$195,395 from the Kansas qualified biodiesel fuel producer incentive fund of the state department of revenue to the state general fund.

Sec. 7.

STATE COURT OF TAX APPEALS

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by the state finance council on the COTA filing fee fund of the state court of tax appeals is hereby increased from \$546,492 to \$589,299.

Sec. 8.

ABSTRACTERS' BOARD OF EXAMINERS

- (a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by section 8(a) of chapter 124 of the 2009 Session Laws of Kansas on the abstracters' fee fund is hereby increased from \$21,207 to \$23,407.
- (b) On July 1, 2010, the expenditure limitation established for the fiscal year ending June 30, 2011, by section 8(a) of chapter 124 of the 2009 Session Laws of Kansas on the abstracters' fee fund is hereby increased from \$21,207 to \$23,407.

Sec. 9.

BOARD OF ACCOUNTANCY

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2011, by section 9(a) of chapter 124 of the 2009 Session Laws of Kansas on the board of accountancy fee fund is hereby increased from \$309,832 to \$311,611.

Sec. 10.

GOVERNMENTAL ETHICS COMMISSION

- (a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by section 43(b) of chapter 144 of the 2009 Session Laws of Kansas on the governmental ethics commission fee fund of the governmental ethics commission is hereby increased from \$238,394 to \$251,282.
- (b) On July 1, 2010, of the \$472,411 appropriated for the above agency for the fiscal year ending June 30, 2011, by section 27(a) of chapter 124 of the 2009 Session Laws of Kansas from the state general fund in the

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operating expenditures account, the sum of \$15,040 is hereby lapsed.

(c) On July 1, 2010, the expenditure limitation established for the fiscal year ending June 30, 2011, by section 27(b) of chapter 124 of the 2009 Session Laws of Kansas on the governmental ethics commission fee fund of the governmental ethics commission is hereby increased from \$227,417 to \$251,489.

Sec. 11.

KANSAS HOME INSPECTORS REGISTRATION BOARD

- (a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by section 28(a) of chapter 124 of the 2009 Session Laws of Kansas on the home inspectors registration fee fund of the Kansas home inspectors registration board is hereby decreased from no limit to \$36,020.
- (b) On July 1, 2010, the expenditure limitation established for the fiscal year ending June 30, 2011, by section 28(a) of chapter 124 of the 2009 Session Laws of Kansas on the home inspectors registration fee fund of the Kansas home inspectors registration board is hereby decreased from no limit to \$35,750.

Sec. 12.

STATE BOARD OF MORTUARY ARTS

(a) On July 1, 2010, the expenditure limitation established for the fiscal year ending June 30, 2011, by section 17(a) of chapter 124 of the 2009 Session Laws of Kansas on the mortuary arts fee fund of the state board of mortuary arts is hereby increased from \$270,657 to \$271,510.

Sec. 13.

BOARD OF NURSING

(a) On July 1, 2010, the expenditure limitation established for the fiscal year ending June 30, 2011, by section 19(a) of chapter 124 of the 2009 Session Laws of Kansas on the board of nursing fee fund of the board of nursing is hereby increased from \$1,812,999 to \$1,887,059.

Sec. 14.

OFFICE OF THE SECURITIES COMMISSIONER OF KANSAS

(a) On July 1, 2010, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 17-12a601, and amendments thereto, or any other statute, the director of accounts and reports shall transfer \$1,250,000 from the investor education fund of the office of the securities commissioner of Kansas to the state general fund: *Provided*, That the transfer of such amount shall be in addition to any other transfer from the investor education fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred from the investor education fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other govern-

mental services which are performed on behalf of the office of the securities commissioner of Kansas by other state agencies which receive appropriations from the state general fund to provide such services. Sec. 15.

STATE BOARD OF TECHNICAL PROFESSIONS

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2011, by section 25(a) of chapter 124 of the 2009 Session Laws of Kansas on the technical professions fee fund is hereby increased from \$583,468 to \$586,103.

Sec. 16.

STATE BOARD OF VETERINARY EXAMINERS

- (a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by section 17(a) of chapter 144 of the 2009 Session Laws of Kansas on the veterinary examiners fee fund of the state board of veterinary examiners is hereby decreased from \$266,706 to \$264,908.
- (b) On July 1, 2010, the expenditure limitation established for the fiscal year ending June 30, 2011, by section 26(a) of chapter 124 of the 2009 Session Laws of Kansas on the veterinary examiners fee fund of the state board of veterinary examiners is hereby increased from \$266,706 to \$268,382.

Sec. 17.

ATTORNEY GENERAL

- (a) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$232,432 from the Kansas endowment for youth fund to the tobacco master settlement agreement compliance fund of the attorney general.
- (b) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$686,998 from the medicaid fraud prosecution revolving fund of the attorney general to the interstate water litigation fund of the attorney general.
- (c) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$20,000 from the crime victims assistance fund of the attorney general to the sexually violent predator expense fund of the attorney general.

Sec. 18.

JUDICIAL BRANCH

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2010, 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:

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District magistrate judge supplemental compensation

fund..... No limit *Provided*, That all moneys received by the judicial branch from the county or counties comprising a judicial district to supplement the salary of, or to pay any compensation to, any district magistrate judge of a judicial district pursuant to K.S.A. 2009 Supp. 75-3120k, and amendments thereto, shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the district magistrate judge supplemental compensation fund: Provided further, That all moneys credited to the district magistrate judge supplemental compensation fund shall be paid to, or on behalf of, the district magistrate judge or district magistrate judges for whom such moneys were remitted by the county or counties: And provided further, That all expenditures from the district magistrate judge supplemental compensation fund for such purposes shall be made in the same manner and at the same times that biweekly compensation is payable for the biweekly pay periods ending on or after January 1, 2010, which are chargeable to fiscal year 2010, subject to the same conditions or restrictions imposed or prescribed by law as the salary or other compensation payable by law to such district magistrate judge or district magistrate judges, including any applicable withholding or other taxes, associated employer contributions and authorized deductions.

Sec. 19.

DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES

- (a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by section 64(b) of chapter 124 of the 2009 Session Laws of Kansas on the social welfare fund is hereby increased from \$29,496,729 to \$30,639,326.
- (b) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by section 64(b) of chapter 124 of the 2009 Session Laws of Kansas on the title XIX fund is hereby increased from \$45,210,781 to \$52,258,499.
- (c) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by section 64(b) of chapter 124 of the 2009 Session Laws of Kansas on the Kansas neurological institute fee fund is hereby increased from \$1,178,211 to \$1,272,665.
- (d) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by section 64(b) of chapter 124 of the 2009 Session Laws of Kansas on the Osawatomie state hospital fee fund is hereby increased from \$5,225,669 to \$7,578,727.
- 41 (e) On the effective date of this act, the expenditure limitation estab-42 lished for the fiscal year ending June 30, 2010, by section 64(b) of chapter 43 124 of the 2009 Session Laws of Kansas on the Parsons state hospital and

training center fee fund is hereby increased from \$1,229,990 to \$1,297,748.

- (f) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by section 64(b) of chapter 124 of the 2009 Session Laws of Kansas on the Rainbow mental health facility fee fund is hereby increased from \$1,063,053 to \$1,375,252.
- (g) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by section 64(b) of chapter 124 of the 2009 Session Laws of Kansas on the Larned state hospital fee fund is hereby increased from \$3,897,760 to \$4,428,237.

Sec. 20.

KANSAS HEALTH POLICY AUTHORITY

- (a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by section 63(b) of chapter 124 of the 2009 Session Laws of Kansas on the medical programs fee fund is hereby decreased from \$49,200,000 to \$40,567,543.
- (b) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by the state finance council on expenditures from the state workers compensation self-insurance fund for salaries and wages and other operating expenditures is hereby increased from 3,347,628 to 3,711,658.
- (c) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by the state finance council on expenditures from the cafeteria benefits fund for salaries and wages and other operating expenditures is hereby decreased from \$2,327,068 to \$2,324,288.
- (d) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by section 63(b) of chapter 124 of the 2009 Session Laws of Kansas on expenditures from the dependent care assistance program fund for salaries and wages and other operating expenditures is hereby increased from \$133,902 to \$225,935.
- (e) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by section 63(b) of chapter 124 of the 2009 Session Laws of Kansas on the preventative health care program fund is hereby increased from \$333,815 to \$1,324,421.
- (f) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by section 63(b) of chapter 124 of the 2009 Session Laws of Kansas on the other state fees fund is hereby increased from \$252,644 to \$336,456.
- (g) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by section 63(b) of chapter 124 of the 2009 Session Laws of Kansas on the health committee insurance fund is hereby decreased from \$339,223 to \$253,788.

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(h) On the effective date of this act, the position limitation established by section 99(a) of chapter 124 of the 2009 Session Laws of Kansas for the Kansas health policy authority is hereby increased from 272.70 to 279.65.

Sec. 21.

KANSAS COMMISSION ON VETERANS AFFAIRS

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2010, 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:

Sec. 22.

DEPARTMENT OF EDUCATION

(a) On the effective date of this act, the director of accounts and reports shall transfer an amount certified by the commissioner of education from the motorcycle safety fund of the department of education to the motorcycle safety fund of the state board of regents: *Provided*, That the amount to be transferred shall be determined by the commissioner of the education based on the amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272, and amendments thereto.

Sec. 23.

STATE BOARD OF REGENTS

(a) On and after the effective date of this act, during the fiscal year ending June 30, 2010, no expenditures shall be made by the state board of regents from any moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2010, as authorized by chapter 2, chapter 124 or chapter 144 of the 2009 Session Laws of Kansas or by this or other appropriation act of the 2010 regular session of the legislature, to provide for the issuance of bonds by the Kansas development finance authority in accordance with K.S.A. 74-8905, and amendments thereto, K.S.A. 2009 Supp. 76-7,120, and amendments thereto, or any other statute, for any projects under the postsecondary educational institution infrastructure finance program: Provided further, That, notwithstanding the provisions of K.S.A. 74-8905, and amendments thereto, K.S.A. 2009 Supp. 76-7,120, and amendments thereto, or any other statute, no projects under the postsecondary educational institution infrastructure finance program are approved for the state board of regents for the purposes of subsection (b) of K.S.A. 74-8905, and amendments thereto, and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute, K.S.A. 2009 Supp. 76-7,120, and amendments thereto, or any other statute for

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any project under the postsecondary educational institution infrastructure finance program: And provided further, That, on and after the effective date of this act, during the fiscal year ending June 30, 2010, no bonds shall be issued by the Kansas development finance authority in accordance with K.S.A. 74-8905, and amendments thereto, K.S.A. 2009 Supp. 76-7,120, and amendments thereto, or any other statute, for any projects under the postsecondary educational institution infrastructure finance program for the state board of regents.

(b) On and after the effective date of this act, during the fiscal year ending June 30, 2010, in addition to the other purposes for which expenditures may be made by the state board of regents from moneys appropriated from the state general fund for fiscal year 2010 in the PEI infrastructure — debt service account of the state general fund for fiscal year 2010 after the principal payment has been received for fiscal year 2010 by the state treasurer from the postsecondary institutions that were recipients of the PEI infrastructure bond proceeds, (1) the state board of regents may expend the amount of moneys appropriated for fiscal year 2010 in the PEI infrastructure — debt service account for the principal payment from the PEI infrastructure — debt service account for any other purpose for which moneys are appropriated for fiscal year 2010 from the state general fund for the state board of regents; or (2) the state board of regents may transfer such amount of moneys from the PEI infrastructure — debt service account of the state general fund for fiscal year 2010 to an account or accounts of the state general fund of any institution under the control and supervision of the state board of regents to be expended by the institution for a purpose for which expenditures may be made for fiscal year 2010 from such account or accounts and which is approved by the state board of regents: Provided, That the state board of regents shall certify to the director of accounts and reports each such transfer of moneys from the PEI infrastructure — debt service account of the state general fund for fiscal year 2010: Provided further, That the state board of regents shall transmit a copy of each such certification to the director of the budget and to the director of legislative research.

Sec. 24.

KANSAS STATE UNIVERSITY

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2010, all moneys now or hereafter lawfully credited to an available in such fund or funds, except that expenditures shall not exceed the following:

 Sec. 25.

DEPARTMENT OF CORRECTIONS

(a) On the effective date of this act, of the \$3,231,303 appropriated for the above agency for the fiscal year ending June 30, 2010, by section 122(b) of chapter 124 of the 2009 Session Laws of Kansas from the correctional institutions building fund in the capital improvements — rehabilitation and repair of correctional institutions account, the sum of \$108,687 is hereby lapsed.

Sec. 26.

JUVENILE JUSTICE AUTHORITY

(a) On the effective date of this act, of the \$687,500 appropriated for the above agency for the fiscal year ending June 30, 2010, by section 83(a) of chapter 124 of the 2009 Session Laws of Kansas from the state general fund in the incentive funding account, the sum of \$162,301 is hereby lapsed.

Sec. 27.

ADJUTANT GENERAL

- (a) On the effective date of this act, of the \$4,893,433 appropriated for the above agency for the fiscal year ending June 30, 2010, by section 84(a) of chapter 124 of the 2009 Session Laws of Kansas from the state general fund in the operating expenditures account, the sum of \$26,089 is hereby lapsed.
- (b) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2010, the following:

(c) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$180,000 from the adjutant general's expense fund of the adjutant general to the state general fund: *Provided*, That the transfer of such amount shall be in addition to any other transfer from the adjutant general expense fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred from the adjutant general expense fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the adjutant general by other state agencies which receive appropriations from the state general fund to provide such services.

Sec. 28.

STATE FIRE MARSHAL

(a) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by the state finance council

on the fire marshal fee fund is hereby decreased from \$3,650,981 to \$3.628.716.

(b) On the effective date of this act, the expenditure limitation established for the fiscal year ending June 30, 2010, by section 85(a) of chapter 124 of the 2009 Session Laws of Kansas on the hazardous materials emergency fund is hereby increased from \$238,000 to \$250,000.

Sec. 29.

KANSAS HIGHWAY PATROL

(a) On the effective date of this act, the Kansas highway patrol is authorized to make expenditures for fiscal year 2010 from the amount in excess of \$100 as of June 30, 2009, in the operating expenditures account of the state general fund that was reappropriated for fiscal year 2010 by section 87(a) of chapter 124 of the 2009 Session Laws of Kansas: *Provided*, That the Kansas highway patrol may make such expenditures for fiscal year 2010 from such reappropriated balance without first obtaining the approval of the state finance council pursuant to the second proviso to the appropriation of such reappropriated balance: *Provided further*, That the provisions of such proviso requiring the prior approval by the state finance council to make expenditures for fiscal year 2010 from such reappropriated balance are hereby declared to be null and void and shall be of no force and effect.

(b) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$220,025 from the highway patrol training center clearing fund to the highway patrol training center fund of the Kansas highway patrol.

Sec. 30.

KANSAS PAROLE BOARD

Sec. 31.

STATE FAIR BOARD

(a) On the effective date of this act, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$186,283 from the state emergency fund — building damage May 23/25 2008 account of the state fair board to the state general fund: *Provided*, That the transfer of such amount shall be in addition to any other transfer from the state emergency fund — building damage May 23/25 2008 account to the state general fund as prescribed by law.

Sec. 32.

DEPARTMENT OF WILDLIFE AND PARKS

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2010, for the capital improvement

1	project or projects specified, the following:
2	Kansas city district office — debt service
3	(b) In addition to the other purposes for which expenditures may be
4	made by the above agency from the boating fee fund for fiscal year 2010
5	expenditures may be made by the above agency from the following capita
6	improvement account or accounts of the boating fee fund for fiscal year
7	2010 for the following capital improvement project or projects, subjec
8	to the expenditure limitations prescribed therefor:
9	Kansas city district office — debt service
0.	(c) In addition to the other purposes for which expenditures may be
1	made by the above agency from the wildlife fee fund for fiscal year 2010
2	expenditures may be made by the above agency from the following capita
.3	improvement account or accounts of the wildlife fee fund for fiscal year
4	2010 for the following capital improvement project or projects, subjec
.5	to the expenditure limitations prescribed therefor:
.6	Kansas city district office — debt service
7	Sec. 33.
.8	DEPARTMENT OF TRANSPORTATION
9	(a) On the effective date of this act, the expenditure limitation estab
20	lished for the fiscal year ending June 30, 2010, by the state finance counci
21	on the agency operations account of the state highway fund is hereby
22	decreased from \$278,651,194 to \$253,732,286.
23	Sec. 34.
24	LEGISLATIVE COORDINATING COUNCIL
25	(a) There is appropriated for the above agency from the state genera
26	fund for the fiscal year ending June 30, 2011, the following:
27	Legislative coordinating council — operations \$727,436
28	Provided, That any unencumbered balance in the legislative coordinating
29	council — operations account in excess of \$100 as of June 30, 2010, is
80	hereby reappropriated for fiscal year 2011.
1	Legislative research department — operations
32	<i>Provided</i> , That any unencumbered balance in the legislative research de
33	partment — operations account in excess of \$100 as of June 30, 2010, is
34	hereby reappropriated for fiscal year 2011.
35	Office of revisor of statutes — operations
86	Provided, That any unencumbered balance in the office of revisor o
37	statutes — operations account in excess of \$100 as of June 30, 2010, is
88	hereby reappropriated for fiscal year 2011.
89	(b) There is appropriated for the above agency from the following spe
Ю	cial revenue fund or funds for the fiscal year ending June 30, 2011, al
1	moneys now or hereafter lawfully credited to and available in such fund
2	or funds, except that expenditures other than refunds authorized by law
13	shall not exceed the following:

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Legislative research department special revenue fund..... No limit 2 Sec. 35.

LEGISLATURE

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: Operations (including official hospitality) Provided, That any unencumbered balance in the operations (including official hospitality) account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011: Provided further, That expenditures may be made from this account, pursuant to vouchers approved by the chairperson or vice-chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212, and amendments thereto, for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a, and amendments thereto, for attendance at meetings of the advisory committee which are authorized by the legislative coordinating council, except that (1) the legislative coordinating council may establish restrictions or limitations, or both, on travel expenses, subsistence expenses or allowances, or any combination thereof, paid to members and associate members of such advisory committee, and (2) any person who is an associate member of such advisory committee, by reason of such person having been accredited by the national conference of commissioners on uniform state laws as a life member of that organization, shall receive the same travel expenses and subsistence expenses for attendance at meetings of the advisory committee as a regular member, but shall receive no per diem compensation: And provided further, That expenditures may be made from this account for services, facilities and supplies provided for legislators in addition to those provided under the approved budget and for related copying, facsimile transmission and other services provided to persons other than legislators, in accordance with policies and any restrictions or limitations prescribed by the legislative coordinating council: And provided further, That no expenditures shall be made from this account for any meeting of any joint committee, or of any subcommittee of any joint committee, during fiscal year 2011 unless such meeting is approved by the legislative coordinating council.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, 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:

42 Legislative special revenue fund...... No limit

43 *Provided*, That expenditures may be made from the legislative special

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revenue fund, pursuant to vouchers approved by the chairperson or the vice-chairperson of the legislative coordinating council, to pay compensation and travel expenses and subsistence expenses or allowances as authorized by K.S.A. 75-3212, and amendments thereto, for members and associate members of the advisory committee to the Kansas commission on interstate cooperation established under K.S.A. 46-407a, and amendments thereto, for attendance at meetings of the advisory committee which are authorized by the legislative coordinating council, except that (1) the legislative coordinating council may establish restrictions or limitations, or both, on travel expenses, subsistence expenses or allowances, or any combination thereof, paid to members and associate members of such advisory committee, and (2) any person who is an associate member of such advisory committee, by reason of such person having been accredited by the national conference of commissioners on uniform state laws as a life member of that organization, shall receive the same travel expenses and subsistence expenses for attendance at meetings of the advisory committee as a regular member, but shall receive no per diem compensation: Provided further, That expenditures may be made from this fund for services, facilities and supplies provided for legislators in addition to those provided under the approved budget and for related copying, facsimile transmission and other services provided to persons other than legislators, in accordance with policies and any restrictions or limitations prescribed by the legislative coordinating council: And provided further, That amounts are hereby authorized to be collected for such services, facilities and supplies in accordance with policies of the council: And provided further, That such amounts shall be fixed in order to recover all or part of the expenses incurred for providing such services, facilities and supplies and shall be consistent with policies and fees established in accordance with K.S.A. 46-1207a, and amendments thereto: And provided further, That all such amounts received shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the legislative special revenue fund: And provided further, That all donations, gifts or bequests of money for the legislative branch of government which are received and accepted by the legislative coordinating council shall be deposited in the state treasury and credited to an account of the legislative special revenue fund: And provided further, That no expenditures shall be made from this fund for any meeting of any joint committee, or of any subcommittee of any joint committee, during fiscal year 2011 unless such meeting is approved by the legislative coordinating council.

Capitol restoration — gifts and donations fund No limit (c) As used in this section, "joint committee" includes the joint com-

mittee on rules and regulations, health care stabilization fund oversight

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committee, joint committee on special claims against the state, legislative budget committee, legislative educational planning committee, joint committee on economic development, joint committee on state building construction, joint committee on the arts and cultural resources, joint committee on information technology, joint committee on pensions, investments and benefits, joint committee on state-tribal relations, workers compensation fund oversight committee, confirmation oversight committee, joint committee on corrections and juvenile justice oversight, joint committee on children's issues, compensation commission, joint committee on Kansas security, 2010 commission, joint committee on health policy oversight, state employee pay plan oversight committee, joint committee on energy and environmental policy, joint committee on home and community based services oversight, capitol restoration commission, Kansas criminal code recodification commission, Kansas DUI commission, redistricting advisory group, and any other committee, commission or other body for which expenditures are to be paid from moneys appropriated for the legislature for the expenses of any meeting of any such body or for the expenses of any member thereof.

Sec. 36.

DIVISION OF POST AUDIT

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: Operations (including legislative post audit committee).... \$2,557,658

Provided, That any unencumbered balance in the operations (including legislative post audit committee) account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

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

41 42 Conversion of materials and equipment fund No limit 43 State agency audits fund..... No limit

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1 Sec. 37. 2 GOVERNOR'S DEPARTMENT (a) There is appropriated for the above agency from the state general 3 fund for the fiscal year ending June 30, 2011, the following: 4 Governor's department 6

\$2,219,950 Provided, That any unencumbered balance in the governor's department account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011: Provided further, That expenditures may be made from this account for official hospitality and contingencies without limi-

tation at the discretion of the governor. 10

Domestic violence prevention grants..... \$3,849,109 11

12 *Provided*, That any unencumbered balance in the domestic violence pre-

13 vention grants account in excess of \$100 as of June 30, 2010, is hereby

reappropriated for fiscal year 2011: Provided further, That expenditures 14

15 may be made from the domestic violence prevention grants account for 16 official hospitality and contingencies without limitation at the discretion

17 of the governor.

18 Child advocacy centers.....

Provided, That any unencumbered balance in the child advocacy centers account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011: Provided further, That expenditures may be made from the child advocacy centers account for official hospitality and contingencies without limitation at the discretion of the governor.

(b) Expenditures may be made by the above agency for travel expenses of the governor's spouse when accompanying the governor or when representing the governor on official state business, for travel and subsistence expenditures for security personnel when traveling with the governor and for entertainment of officials and other persons as guests from the amount appropriated for the fiscal year ending June 30, 2011, by subsection (a) from the state general fund in the governor's department account.

(c) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

35 Special programs fund..... No limit 36 *Provided*, That expenditures may be made from the special programs 37 fund for operating expenditures for the governor's department, including 38 conferences and official hospitality: Provided further, That the governor

39 is hereby authorized to fix, charge and collect fees for such conferences:

40 And provided further, That fees for such conferences shall be fixed in order to recover all or part of the operating expenses incurred for such 41

conferences, including official hospitality: And provided further, That all

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fees received for such conferences shall be deposited in the state treasury 43

1	in accordance with the provisions of K.S.A. 75-4215, and amendments
2	thereto, and shall be credited to the special programs fund.
3	Hispanic and Latino American affairs fee fund
4	Miscellaneous projects fund
5	Provided, That expenditures may be made from the miscellaneous pro-
6	jects fund for operating expenditures for the governor's department, in-
7	cluding conferences and official hospitality: Provided further, That the
8	governor is hereby authorized to fix, charge and collect fees for such
9	conferences: And provided further, That fees for such conferences shall
10	be fixed in order to recover all or part of the operating expenses incurred
11	for such conferences, including official hospitality: And provided further,
12	That all fees received for such conferences and all fees received by the
13	governor's department under the open records act for providing access
14	to or furnishing copies of public records, shall be deposited in the state
15	treasury in accordance with the provisions of K.S.A. 75-4215, and amend-
16	ments thereto, and shall be credited to the miscellaneous projects fund.
17	Intragovernmental service fund
18	Provided, That expenditures may be made from the intragovernmental
19	service fund for operating expenditures for the governor's department,
20	including conferences and official hospitality: Provided further, That the
21	governor is hereby authorized to fix, charge and collect fees for such
22	conferences: And provided further, That fees for such conferences shall
23	be fixed in order to recover all or part of the operating expenses incurred
24	for such conferences, including official hospitality: And provided further,
25	That all fees received for such conferences shall be deposited in the state
26	treasury in accordance with the provisions of K.S.A. 75-4215, and amend-
27	ments thereto, and shall be credited to the intragovernmental service
28	fund.
29	Conversion of materials and equipment fund No limit
30	Federal grants fund
31	Justice assistance grant — federal fund
32	Hispanic and Latino American affairs commission — do-
33	nations fund
34	Advisory commission on African-American affairs — do-
35	nations fund
36	Wireless enhanced 911 grant fund
37	Provided, That expenditures may be made from the wireless enhanced
38	911 grant fund for operating expenditures for the governor's department,
39	including conferences and official hospitality: Provided further, That the
40	governor is hereby authorized to fix, charge and collect fees for such
41	conferences: And provided further, That fees for such conferences shall
42	be fixed in order to recover all or part of the operating expenses incurred
43	for such conferences, including official hospitality: And provided further,

That all fees received for such conferences and all fees received by the governor's department under the open records act for providing access to or furnishing copies of public records, shall be remitted to the state treasurer in accordance with the provisions of K.S.A. 75-4215, and amendments thereto: *And provided further*, That, upon receipt of each such remittance, the state treasurer shall deposit the entire amount in the state treasury to the credit of the wireless enhanced 911 grant fund.

Sec. 38.

year 2011.

LIEUTENANT GOVERNOR

- (b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, 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:
- (c) Expenditures may be made by the above agency for travel expenses of the lieutenant governor's spouse when accompanying the lieutenant governor on official state business and for travel and subsistence expenditures for security personnel when traveling with the lieutenant governor on official state business from the amount appropriated by subsection (a) from the state general fund for the fiscal year ending June 30, 2011, in the operations account.
- (d) Expenditures may be made by the above agency for official hospitality and contingencies from the amount appropriated by subsection (a) from the state general fund for the fiscal year ending June 30, 2011, in

1	the operations account without limit at the discretion of the	lieutenant
2	governor.	
3	Sec. 39.	
4	ATTORNEY GENERAL	
5	(a) There is appropriated for the above agency from the sta	ate general
6	fund for the fiscal year ending June 30, 2011, the following:	O
7	, , , , , , , , , , , , , , , , , , , ,	\$2,071,562
8	<i>Provided</i> , That any unencumbered balance in the operating ex	
9	account in excess of \$100 as of June 30, 2010, is hereby reap	
10	for fiscal year 2011: Provided, however, That expenditures from	
11	count for official hospitality shall not exceed \$2,000.	
12	Litigation costs	\$85,000
13	Provided, That any unencumbered balance in the litigation co	
14	in excess of \$100 as of June 30, 2010, is hereby reappropriate	
15	year 2011.	
16	Internet training education for Kansas kids	\$318,345
17	Provided, That any unencumbered balance in excess of \$100	
18	30, 2010, in the internet training education for Kansas kids	
19	hereby reappropriated for fiscal year 2011.	
20	Abuse, neglect and exploitation unit	\$99,228
21	Provided, That any unencumbered balance in excess of \$100	
22	30, 2010, in the abuse, neglect and exploitation unit accoun	
23	reappropriated for fiscal year 2011: Provided further, That ex	
24	may be made by the attorney general from the abuse, negle	
25	ploitation unit account pursuant to contracts with other agen	
26	ganizations to provide services related to the investigation or l	
27	findings related to abuse, neglect or exploitation.	
28	(b) There is appropriated for the above agency from the foll	owing spe-
29	cial revenue fund or funds for the fiscal year ending June 30), 2011, all
30	moneys now or hereafter lawfully credited to and available in	such fund
31	or funds, except that expenditures other than refunds authori	zed by law
32	shall not exceed the following:	
33	Court cost fund	No limit
34	Bond transcript review fee fund	No limit
35	Conversion of materials and equipment fund	No limit
36	Attorney general's antitrust special revenue fund	No limit
37	Private gifts fund	No limit
38	Medicaid fraud reimbursement fund	No limit
39	Attorney general's antitrust suspense fund	No limit
40	Attorney general's consumer protection clearing fund	No limit
41	Attorney general's committee on crime prevention fee	
42	fund	No limit
43	Provided, That expenditures may be made from the attorne	y general's

1	committee on crime prevention fee fund for operating expendit	
2	rectly or indirectly related to conducting training seminars orga	
3	the attorney general's committee on crime prevention, includin	
4	hospitality: <i>Provided further</i> , That the attorney general is hereby	
5	ized to fix, charge and collect fees for conducting training sem	
6	ganized by the attorney general's committee on crime prevent	
7	provided further, That such fees shall be fixed in order to recover the fixed in order to recove	
8	part of the direct and indirect operating expenses incurred for co	
9	such seminars, including official hospitality: And provided furth	
10	all fees received for conducting such seminars shall be deposite	
11	state treasury in accordance with the provisions of K.S.A. 75-4	
12	amendments thereto, and shall be credited to the attorney gener	al s com-
13	mittee on crime prevention fee fund.	XT 1:
14	Tort claims fund	No limit
15	Crime victims compensation fund	No limit
16	Provided, That expenditures from the crime victims compensate	
17	for state operations shall not exceed \$434,368: Provided further,	
18	expenditures for payment of compensation to crime victims are	
19	ized to be made from this fund regardless of when the claim was	
20	And provided further, That, notwithstanding the provisions of K	
21	752, and amendments thereto, or any other statute, on July 1,	
22	as soon thereafter as moneys are available, the director of acco	
23	reports shall transfer \$300,000 from the crime victims compensate	tion tund
24	to the crime victims assistance fund.	
25	Crime victims assistance fund	No limit
26	Protection from abuse fund	No limit
27	Victims of crime assistance act — federal fund	No limit
28	Crime victims grants and gifts fund	No limit
29	Provided, That all private grants and gifts received by the crime	
30	compensation board shall be deposited to the credit of the crim	e victims
31	grants and gifts fund.	_
32	Attorney general's medicaid fraud control fund	No limit
33	Other federal grants and reimbursement fund	No limit
34	Debt collection administration cost recovery fund	No limit
35	Provided, That the attorney general shall deposit in the state tree	easury to
36	the credit of the debt collection administration cost recovery	
37	moneys remitted to the attorney general as administrative cos	
38	contracts entered into pursuant to K.S.A. 75-719, and ame	ndments
39	thereto.	
40		No limit
41	Provided, That all moneys recovered by the medicaid fraud an	
42	division of the attorney general's office in the enforcement of s	
43	federal law which are in excess of any restitution for overcha	rges and

		c
1	interest, including all moneys recovered as recoupment of e	
2	investigation and prosecution, shall be deposited in the state	
3	the credit of the medicaid fraud prosecution revolving fund	
4	further, That, notwithstanding the provisions of K.S.A. 21	
5	amendments thereto, or any other statute, expenditures ma	y be made
6	from the medicaid fraud prosecution revolving fund for other	r operating
7	expenditures of the attorney general's office other than for med	dicaid fraud
8	prosecution costs.	
9	Interstate water litigation fund	No limit
10	Provided, That, in addition to the other purposes authorized	
11	82a-1802, and amendments thereto, expenditures may be made	
12	interstate water litigation fund for: (1) Litigation costs for	
13	Kansas v. Colorado No. 105, Original in the Supreme Court of	
14	States, including repayment of past contributions; (2) expense	
15	the appointment of a river master or such other official as	
16	pointed by the Supreme Court to administer, implement or	
17	decree or other orders of the Supreme Court related to this c	
18	expenses incurred by agencies of the state of Kansas to mon	
19	of the state of Colorado and its water users and to enforce any	
20	decree or order of the Supreme Court related to this case.	sectionient,
21	Suspense fund	No limit
22	Children's advocacy center fund	No limit
23	Abuse, neglect and exploitation of people with disabilities	110 111111
$\frac{20}{24}$	unit grant acceptance fund	No limit
25	Concealed weapon licensure fund	No limit
26	Tobacco master settlement agreement compliance fund	No limit
27	Sexually violent predator expense fund	No limit
28	False claims litigation revolving fund	No limit
29	Provided, That expenditures may be made from the false clair	
30	revolving fund for costs associated with litigation under the I	
31	claims act, K.S.A. 2009 Supp. 75-7501 et seq., and amendme	nts thorata
32	VAWA ARRA federal fund	No limit
33	Victims of crime act ARRA federal fund	No limit
34	JAG ARRA federal fund	No limit
35	Project safe neighborhood 2009 federal fund	No limit
36	Project safe neighborhood multi federal fund	No limit
37	Project safe neighborhood 2006 federal fund	No limit
38	Project safe neighborhood 2007 federal fund	No limit
39	Congressional earmark COPS meth initiative federal	NO IIIII
40	fund	No limit
40	KDOT DUI prosecutor federal fund	No limit
42	GTEAP federal fund	No limit
43	Criminal justice federal fund	No limit

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- (c) During the fiscal year ending June 30, 2011, grants made pursuant to K.S.A. 74-7325, and amendments thereto, from the protection from abuse fund and grants made pursuant to K.S.A. 74-7334, and amendments thereto, from the crime victims assistance fund shall be made after consideration of the recommendation of an entity that has been designated by the United States department of health and human services and by the centers for disease control as the official domestic violence or sexual assault coalition.
- (d) On July 1, 2010, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$475,985 from the Kansas endowment for youth fund to the tobacco master settlement agreement compliance fund of the attorney general.
- (e) On July 1, 2010, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 21-3851, and amendments thereto, or any other statute, the director of accounts and reports shall transfer \$578,605 from the medicaid fraud prosecution revolving fund of the attorney general to the interstate water litigation fund of the attorney general.
- (f) On July 1, 2010, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$578,605 from the court cost fund of the attorney general to the interstate water litigation fund of the attorney general.
- (g) On July 1, 2010, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 74-7334, and amendments thereto, or any other statute, the director of accounts and reports shall transfer \$20,000 from the crime victims assistance fund of the attorney general to the sexually violent predator expense fund of the attorney general.
- (h) On July 1, 2010, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 21-3851, and amendments thereto, or any other statute, the director of accounts and reports shall transfer \$1,450,000 from the medicaid fraud prosecution revolving fund of the attorney general to the court cost fund of the attorney general. Sec. 40.

SECRETARY OF STATE

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, all moneys now or hereafter lawfully credited to and available in such fund or 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 service	es fee fund
2	for 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 pro-
14	vide matching funds to implement Title II of the federal hel	p America
15	vote act of 2002, public law 107-252, as prescribed under that	
16	Technology communication fee fund	No limit
17	HAVA federal fund	No limit
18	Sec. 41.	
19	STATE TREASURER	
20	(a) There is appropriated for the above agency from the following	owing spe-
21	cial revenue fund or funds for the fiscal year ending June 30), 2011, all
22	moneys now or hereafter lawfully credited to and available in	such fund
23	or funds, except that expenditures shall not exceed the follow	ing:
24	State treasurer operating fund	\$1,558,756
25	<i>Provided</i> , That, notwithstanding the provisions of the uniform	unclaimed
26	property act, K.S.A. 58-3934 et seq., and amendments there	eto, or any
27	other statute, of all the moneys received under the uniform	unclaimed
28	property act, K.S.A. 58-3934 et seq., and amendments there	eto, during
29	fiscal year 2011, the state treasurer is hereby authorized and of	
30	credit the first \$1,558,756 received and deposited in the state	
31	the state treasurer operating fund: Provided further, That, after	
32	gregate amount has been credited to the state treasurer opera	
33	then all of the moneys received under the uniform unclaimed	
34	act during fiscal year 2011 shall be credited as prescribed unc	
35	claimed property act, K.S.A. 58-3934 et seq., and amendmen	
36	Provided further, That all moneys credited to the state treasures	
37	fund during fiscal year 2011 are to reimburse the state treasu	
38	counting, auditing, budgeting, legal, payroll, personnel and p	
39	services and any other governmental services which are per	
40	administer the provisions of the uniform unclaimed property	
41	58-3934 et seq., and amendments thereto, that are not other	wise reim-
42	bursed under any other provision of law.	
43	Fiscal agency fund	No limit

1	Bond services fee fund	No limit
2	City bond finance fund	No limit
3	Local ad valorem tax reduction fund	No limit
4	County and city revenue sharing fund	No limit
5	Suspense fund	No limit
6	County and city retailers' sales tax fund	No limit
7	County and city compensating use tax fund	No limit
8	Local alcoholic liquor fund	No limit
9	Local alcoholic liquor equalization fund	No limit
10	Unclaimed property claims fund	No limit
11	Unclaimed property expense fund	No limit
12	Provided, That expenditures from the unclaimed property expe	ense fund
13	for official hospitality shall not exceed \$2,000.	
14	County and city transient guest tax fund	No limit
15	Racing admissions tax fund	No limit
16	Rental motor vehicle excise tax fund	No limit
17	Transportation development district sales tax fund	No limit
18	Redevelopment bond fund	No limit
19	Municipal investment pool fund	No limit
20	Pooled money investment portfolio fee fund	No limit
21	Provided, That on or before the fifth day of each month of the f	
22	ending June 30, 2011, the state treasurer shall certify to the poole	
23	investment board an accounting of the banking fees incurred by	
24	treasurer during the second preceding month that are attributal	
25	investment of the pooled money investment portfolio during suc	
26	Provided further, That, prior to the 10th day of each month d	
27	fiscal year ending June 30, 2011, the pooled money investme	
28	shall review the certification from the state treasurer and shall	
29	penditures from the pooled money investment portfolio fee fur	
30	the amount of banking fees incurred by the state treasurer de	uring the
31	second preceding month that are attributable to the investme	
32	pooled money investment portfolio during the second preceding	
33	as determined by the pooled money investment board: And	
34	further, That expenditures from the pooled money investment	portfolio
35	fee fund for official hospitality shall not exceed \$800.	
36	Special qualified industrial manufacturer fund	No limit
37	<i>Provided</i> , That, notwithstanding the provisions of K.S.A. 2009 S	
38	50,122, and amendments thereto, or any other statute, the spe	cial qual-
39	ified industrial manufacturer fund shall be maintained in the st	
40	ury and shall be administered by the state treasurer for the pu	
41	the qualified industrial manufacturer act: Provided further, Th	
42	15th day of each month that commences during fiscal year 2	2011, the
43	secretary of commerce and the secretary of revenue shall con-	nsult and

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determine the amount of revenue received by the state from withholding taxes paid by each taxpayer that is a qualified industrial manufacturer during the preceding month and then, jointly, shall certify the amount so determined to the director of accounts and reports and, at the same time as such certification is transmitted to the director of accounts and reports, shall transmit a copy of such certification to the director of the budget and the director of legislative research: And provided further, That, upon receipt of each such certification, the director of accounts and reports shall transfer the amount certified from the state general fund to the special qualified industrial manufacturer fund established by this subsection: And provided further, That, on or before the 10th day of each month commencing during fiscal year 2011, the director of accounts and reports shall transfer from the state general fund to the special qualified industrial manufacturer fund interest earnings based on: (1) The average daily balance of moneys in the special qualified industrial manufacturer fund established by this subsection for the preceding month; and (2) the net earnings rate of the pooled money investment portfolio for the preceding month: And provided further, That the moneys credited to the special qualified industrial manufacturer fund from the withholding taxes paid by a qualified industrial manufacturer shall be paid by the state treasurer to such qualified industrial manufacturer on such dates as are mutually agreed to by the secretary of commerce and the state treasurer, serving as paying agent in accordance with the terms of the agreement entered into pursuant to K.S.A. 2009 Supp. 74-50,122, and amendments thereto, by the secretary of commerce and such qualified industrial manufacturer: And provided further, That not more than \$2,000,000 shall be paid from the special qualified industrial manufacturer fund established by this subsection by the state treasurer to a qualified industrial manufacturer: And provided further, That the words and phrases used in these provisos to appropriation of moneys in the special qualified industrial manufacturer fund shall have the meanings respectively ascribed thereto by K.S.A. 2009 Supp. 74-50,121, and amendments thereto, unless the context requires otherwise. Kansas postsecondary education savings program trust fund..... \$265,000 *Provided*, That notwithstanding the provisions of subsection (f) of K.S.A. 2009 Supp. 75-650, and amendments thereto, or any other statute, moneys are hereby appropriated for the fiscal year ending June 30, 2011, for the purpose of matching contributions of qualified applicants approved

between January 1, 2010, and June 30, 2010.

1	Tax increment financing revenue replacement fund No limit
2	Spirit bonds fund
3	Provided, That, on the 15th day of each month that commences during
4	fiscal year 2011, the secretary of revenue shall determine the amount of
5	revenue received by the state during the preceding month from with-
6	holding taxes paid with respect to an eligible project by each taxpayer
7	that is an eligible business for which bonds have been issued under K.S.A.
8	2009 Supp. 74-50,136, and amendments thereto, and shall certify the
9	amount so determined to the director of accounts and reports and, at the
10	same time as such certification is transmitted to the director of accounts
11	and reports, shall transmit a copy of such certification to the director of
12	the budget and the director of legislative research: <i>Provided further</i> , That,
13	upon receipt of each such certification, the director of accounts and re-
14	ports shall transfer the amount certified from the state general fund to
15 16	the spirit bonds fund: <i>And provided further</i> , That, on or before the 10th day of each month commencing during fiscal year 2011, the director of
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18	accounts and reports shall transfer from the state general fund to the spirit bonds fund interest earnings based on: (1) The average daily balance
19	of moneys in the spirit bonds fund for the preceding month; and (2) the
20	net earnings rate of the pooled money investment portfolio for the pre-
21	ceding month: And provided further, That the moneys credited to the
22	spirit bonds fund from the withholding taxes paid by an eligible business
23	and the interest earnings thereon shall be transferred by the state trea-
$\frac{23}{24}$	surer from the spirit bonds fund to the special economic revitalization
25	fund administered by the state treasurer in accordance with K.S.A. 2009
26	Supp. 74-50,136, and amendments thereto.
27	Business machinery and equipment tax reduction assis-
28	tance fund
29	Telecommunications and railroad machinery and equip-
30	ment tax reduction assistance fund
31	Community improvement district sales tax fund No limit
32	(b) During the fiscal year ending June 30, 2011, notwithstanding the
33	provisions of K.S.A. 75-1514, and amendments thereto, or any other stat-
34	ute, the commissioner of insurance shall remit all moneys received by the
35	commissioner under K.S.A. 75-1508, and amendments thereto, to the
36	state treasurer in accordance with the provisions of K.S.A. 75-4215, and
37	amendments thereto: Provided, That, upon receipt of each such remit-
38	tance, the state treasurer shall deposit the entire amount in the state
39	treasury: <i>Provided, however</i> , That, for each such remittance deposited in
40	the state treasury during fiscal year 2011, the state treasurer shall not
41	credit such deposit pursuant to K.S.A. 75-1514, and amendments thereto,
42	but shall credit such deposit in accordance with the provisions of this
43	subsection: <i>Provided further</i> , That the state treasurer shall credit 20% of

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each such deposit to the state general fund and the state treasurer shall credit the remainder of each such deposit as follows: (1) The amount equal to 64% of the remainder of such deposit shall be credited to the fire marshal fee fund of the state fire marshal; (2) the amount equal to 20% of the remainder of such deposit shall be credited to the emergency medical services board operating fund of the emergency medical services board; and (3) the amount equal to 16% of the remainder of such deposit shall be credited to the fire service training program fund of the university of Kansas: And provided further, That the amount of each such deposit that is credited to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the state fire marshal, the emergency medical services board, and the fire service training program of the university of Kansas by other state agencies which receive appropriations from the state general fund to provide such services: And provided further, That, whenever in fiscal year 2011 the aggregate amount that the 20% credit to the state general fund prescribed by this subsection is equal to \$200,000, then (1) the provisions of this subsection prescribing the 20% credit to the state general fund no longer shall apply to moneys received pursuant to K.S.A. 75-1508, and amendments thereto, and (2) for the remainder of fiscal year 2011, the state treasurer shall credit the full 100% so received of each such deposit as follows: (A) The amount equal to 64% of such deposit shall be credited to the fire marshal fee fund of the state fire marshal; (B) the amount equal to 20% of such deposit shall be credited to the emergency medical services board operating fund of the emergency medical services board; and (C) the amount equal to 16% of such deposit shall be credited to the fire service training program fund of the university of Kansas.

Sec. 42.

INSURANCE DEPARTMENT

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law shall not exceed the following:

37 Insurance department service regulation fund No limit

- 38 Provided, That expenditures from the insurance department service reg-
- 39 ulation fund for official hospitality shall not exceed \$2,500: *Provided fur-*
- 40 ther, That transfers may be made from this fund to the insurance de-41 partment rehabilitation and repair fund of the insurance department.
- 42 Insurance company examination fund........................ No limit
- 43 Provided, That transfers may be made from the insurance company ex-

1	amination fund to the insurance department rehabilitation and repair
2	fund of the insurance department.
3	Insurance company annual statement examination fund No limit
4	Insurance company examiner training fund
5	Conversion of materials and equipment fund No limit
6	Commissioner's travel reimbursement fund
7	<i>Provided</i> , That expenditures may be made from the commissioner's travel
8	reimbursement fund only to reimburse the commissioner of insurance,
9	or any designated employee, for expenses incurred for in-state or out-of-
10	state travel for official purposes, including travel to meetings of public or
11	private associations: Provided further, That all moneys received by the
12	commissioner of insurance for such travel from any non-state agency
13	source shall be deposited in the state treasury to the credit of this fund.
14	Workers compensation fund
15	Provided, That expenditures from the workers compensation fund for
16	attorney fees and other costs and benefit payments may be made regard-
17	less of when services were rendered or when the initial award of benefits
18	was made.
19	State firefighters relief fund
20	Provided, That notwithstanding the provisions of K.S.A. 40-1706, and
21	amendments thereto, or any other statute, transfers may be made from
22	the state firefighters relief fund to the insurance department rehabilita-
23	tion and repair fund of the insurance department: Provided further, That,
24	pursuant to provisions of section 34(a) of chapter 131 of the 2008 Session
25	Laws of Kansas, one or more transfers may be made during fiscal year
26	2011 from the state firefighters relief fund to the insurance department
27	service regulation fund to repay the amount that was borrowed for the
28	special distribution in FY 2008 pursuant to section 34(a) of chapter 131
29	of the 2008 Session Laws of Kansas, relating to the overpayment to the
30	firefighters relief association for Manhattan, KS: And provided further,
31	That, as used in this proviso, (1) "2011 formula amount" means the
32	amount determined in accordance with the formula and other provisions
33	of K.S.A. 40-1706, and amendments thereto, for the firefighters relief
34	association for Manhattan, KS, for fiscal year 2011, (2) "2008 payment
35	amount" means the amount actually paid to the firefighters relief asso-
36	ciation for Manhattan, KS, from the state firefighters relief fund for fiscal
37	year 2008, and (3) "2011 repayment amount" means the difference be-
38	tween the 2011 formula amount and the 2008 payment amount: And
39	provided further, That, notwithstanding the provisions of K.S.A. 40-1706,
40	and amendments thereto, or any other statute, the amount of the distri-
41	bution to be paid to the firefighters relief association for Manhattan, KS,
42	from the state firefighters relief fund for fiscal year 2011 shall not exceed
43	the 2008 payment amount: And provided further, That the commissioner

1 2	of insurance shall certify the 2011 repayment amount to the director of accounts and reports and the outstanding amount that remains to be
3	repaid to the insurance department service regulation fund pursuant to
4	provisions of section 34(a) of chapter 131 of the 2008 Session Laws of
5	Kansas after the transfer to the insurance department service regulation
6	fund pursuant to this proviso: And provided further, That, upon receipt
7	of such certification, the director of accounts and reports shall transfer
8	the amount equal to the 2011 repayment amount from the state firefight-
9	ers relief fund to the insurance department service regulation fund: And
10	provided further, That, at the same time that the commissioner of insur-
11	ance transmits such certification to the director of accounts and reports,
12	the commissioner of insurance shall transmit a copy of such certification
13	to the director of the budget and to the director of legislative research.
14	Insurance company tax and fee refund fund
15	Group-funded workers' compensation pools fee fund No limit
16	Provided, That transfers may be made from the group-funded workers'
17	compensation pools fee fund to the insurance department rehabilitation
18	and repair fund of the insurance department.
19	Municipal group-funded pools fee fund
20	<i>Provided</i> , That transfers may be made from the municipal group-funded
21	pools fee fund to the insurance department rehabilitation and repair fund
22	of the insurance department.
23	Uninsurable health insurance plan fund
24	Insurance education and training fund
25	Provided, That expenditures may be made from the insurance education
26	and training fund for training programs and official hospitality: Provided
27	further, That the insurance commissioner is hereby authorized to fix,
28	charge and collect fees for such training programs: And provided further,
29	That fees for such training programs shall be fixed in order to collect all
30	or part of the operating expenses incurred for such training programs,
31 32	including official hospitality: And provided further, That all fees received for such training programs shall be deposited in the state transpure in
33	for such training programs shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments
34	thereto, and shall be credited to the insurance education and training
35	fund.
36	Other federal grants fund
37	Provided, That the above agency is authorized to make expenditures from
38	the other federal grants fund of any moneys credited to this fund from
39	any individual grant if the grant: (1) Is less than or equal to \$250,000 in
40	the aggregate, and (2) does not require the matching expenditure of any
41	other moneys in the state treasury during fiscal year 2011 other than
42	moneys appropriated by this or other appropriation act of the 2010 reg-
43	ular session of the legislature: <i>Provided</i> , <i>however</i> , That, upon application
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1 to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal 2 3 grant which is more than \$250,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during fiscal year 4 2011, other than moneys appropriated by this or other appropriation act of the 2010 regular session of the legislature. 6 Monumental life settlement fund..... No limit Provided, That all expenditures from the monumental life settlement 8 9 fund shall be made for scholarship purposes: Provided further, That the scholarship recipients shall be African-American students who are cur-10 rently enrolled and are attending an accredited higher education insti-11 12 tution in the state of Kansas and who have designated a major in math-13 ematics, computer science or business. Fines and penalties fund 14 \$10,000 15 Provided, That, notwithstanding the provisions of K.S.A. 40-2606, and 16 amendments thereto, or any other statute, all moneys received during fiscal year 2011 for penalties imposed pursuant to K.S.A. 40-2606, and 17 18 amendments thereto, shall be remitted to the state treasurer in accordance with the provisions of K.S.A. 75-4215, and amendments thereto: 19 20 Provided further, That, upon receipt of each such remittance, the state treasurer shall deposit the entire amount in the state treasury to the credit 21 22 of the fines and penalties fund. 23 Settlements fund..... No limit Provided, That moneys may be transferred or otherwise credited to the 24 25 settlements fund as the result of or pursuant to court orders under K.S.A. 26 40-3644, and amendments thereto, court-ordered settlements, or legis-27 lative authority: Provided further, That expenditures from the settlements 28 fund shall be made for the purpose of providing consumer education and 29 outreach or for costs that the insurance department may incur in closeout

(b) In addition to the other purposes for which expenditures may be made by the insurance department from the insurance company examination fund for fiscal year 2011 as authorized by K.S.A. 40-223, and amendments thereto, notwithstanding the provisions of K.S.A. 40-223 or 75-3721, and amendments thereto, or any other statute, expenditures may be made by the insurance department from the insurance company examination fund for fiscal year 2011 for the examination of annual statements filed with the commissioner of insurance, regardless of when the services were rendered, when the expenses were incurred or when any claim was submitted or processed for payment and regardless of whether or not the services were rendered or the expenses were incurred prior to the effective date of this act.

of any troubled insurance company matters.

(c) On July 1, 2010, or as soon thereafter as moneys are available,

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notwithstanding the provisions of K.S.A. 40-112, and amendments thereto, or of any other statute, the director of accounts and reports shall transfer \$5,000,000 from the insurance department service regulation fund to the state general fund: Provided, That the transfer of such amount shall be in addition to any other transfer from the insurance department service regulation fund to the state general fund as prescribed by law: Provided further, That the amount transferred from the insurance department service regulation fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the insurance department by other state agencies which receive appropriations from the state general fund to provide such services.

Sec. 43.

HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, 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:

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

(b) Expenditures from the health care stabilization fund for the fiscal year ending June 30, 2011, other than refunds authorized by law for the following specified purposes shall not exceed the limitations prescribed therefor as follows:

Operating expenditures \$1,658,928 *Provided*, That expenditures from the operating expenditures account for

official hospitality shall not exceed \$500.

Legal services and other claims expenses 31 No limit

32 Claims and benefits No limit 33

Sec. 44.

JUDICIAL COUNCIL

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, 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:

Judicial council fund..... No limit

Grants and gifts fund No limit

Provided, That all private grants and gifts received by the judicial council, 42

other than moneys received as grants, gifts or donations for the prepa-43

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

(b) On June 30, 2011, notwithstanding the provisions of K.S.A. 20-2207, and amendments thereto, or any other statute, the director of accounts and reports shall transfer the amount of any unencumbered balance in the publications fee fund as of June 30, 2011, in excess of \$175,000 from the publications fee fund to the state general fund: Provided, That the transfer of such amount shall be in addition to any other transfer from the publications fee fund to the state general fund as prescribed by law: Provided further, That the amount transferred from the publications fee fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the judicial council by other state agencies which receive appropriations from the state general fund to provide such services: And provided further, That when the judicial council must expend moneys for unforeseen and unbudgeted items, that such moneys shall be paid first from the judicial council fund and then from the publication fees fund.

Sec. 45.

STATE BOARD OF INDIGENTS' DEFENSE SERVICES (a) There is appropriated for the above agency from the state general

fund for the fiscal year ending June 30, 2011, the following: Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011: Provided, however, That expenditures for indigents' defense services are authorized to be made from the operating expenditures account regardless of when services were rendered: Provided further, That expenditures may be made from the operating expenditures account for negotiated contracts for malpractice insurance for public defenders and deputy or assistant public defenders: And provided further, That all contracts for malpractice insurance for public defenders and deputy or assistant public defenders shall be negotiated and purchased by the state board of indigents' defense services, shall not be subject to approval or purchase by the committee on surety bonds and insurance under K.S.A. 75-4114 and 75-6111, and amendments thereto, and shall not be subject to the provisions of K.S.A. 75-3739, and amendments thereto.

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

30, 2010, in the assigned counsel expenditures account is hereby reap-

\$8,103,156

Assigned counsel expenditures

1	propriated for fiscal year 2011: Provided further, That expenditures for
2	indigents' defense services are authorized to be made from the assigned
3	counsel expenditures account regardless of when services were rendered.
4	Capital defense operations \$2,242,571
5	Provided, That any unencumbered balance in excess of \$100 as of June
6	30, 2010, in the capital defense operations account is hereby reappro-
7	priated for fiscal year 2011: Provided further, That expenditures for in-
8	digents' defense services are authorized to be made from the capital de-
9	fense operations account regardless of when services were rendered.
10	Legal services for prisoners \$308,658
11	(b) There is appropriated for the above agency from the following spe-
12	cial revenue fund or funds for the fiscal year ending June 30, 2011, all
13	moneys now or hereafter lawfully credited to and available in such fund
14	or funds, except that expenditures other than refunds authorized by law
15	shall not exceed the following:
16	Indigents' defense services fund
17	Provided, That expenditures may be made from the indigents' defense
18	services fund for the purpose of assigned counsel and other professional
19	services related to contract cases.
20	Inservice education workshop fee fund
21	Provided, That expenditures may be made from the inservice education
22	workshop fee fund for operating expenditures, including official hospi-
23	tality, incurred for inservice workshops and conferences: Provided fur-
24	ther, That the state board of indigents' defense services is hereby au-
25	thorized to fix, charge and collect fees for inservice workshops and
26	conferences: And provided further, That such fees shall be fixed in order
27	to recover all or part of such operating expenditures incurred for inservice
28	workshops and conferences: And provided further, That all fees received
29	for inservice workshops and conferences shall be deposited in the state
30	treasury in accordance with the provisions of K.S.A. 75-4215, and amend-
31	ments thereto, and shall be credited to the inservice education workshop
32	fee fund.
33	ARRA public defenders grant fund
34	JAG grant server backup/recovery fund No limit
35	(c) During the fiscal year ending June 30, 2011, the executive director
36	of the state board of indigents' defense services, with the approval of the
37	director of the budget, may transfer any part of any item of appropriation
38	for the fiscal year ending June 30, 2011, from the state general fund for
39	the state board of indigents' defense services to any other item of appro-
40	priation for fiscal year 2011 from the state general fund for the state board
41	of indigents' defense services. The executive director shall certify each
1 2	such transfer to the director of accounts and reports and shall transmit a
12	copy of each such cortification to the director of logislative research

Sec. 46.

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JUDICIAL BRANCH

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: Provided, That any unencumbered balance in the judiciary operations account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011: Provided further, That contracts for computer input of judicial opinions and all purchases thereunder shall not be subject to the provisions of K.S.A. 75-3739, and amendments thereto: And provided further, That expenditures may be made from the judicial operations account for contingencies without limitation at the discretion of the chief justice: And provided further, That expenditures from the judicial operations account for such contingencies shall not exceed \$25,000: And provided further, That expenditures from the judicial operations account for official hospitality shall not exceed \$4,000: And provided further, That expenditures shall be made from the judicial operations account for the travel expenses of panels of the court of appeals for travel to cities across the state to hear appealed cases.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, 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:

Library report fee fund..... No limit Judiciary technology fund No limit Judicial branch gifts fund..... No limit Dispute resolution fund..... No limit Judicial branch education fund..... No limit Provided, That expenditures may be made from the judicial branch education fund to provide services and programs for the purpose of educating and training judicial branch officers and employees, administering the training, testing and education of municipal judges as provided in K.S.A. 12-4114, and amendments thereto, educating and training municipal judges and municipal court support staff, and for the planning and implementation of a family court system, as provided by law, including official hospitality: Provided further, That the judicial administrator is hereby authorized to fix, charge and collect fees for such services and programs: And provided further, That such fees may be fixed to cover all or part of the operating expenditures incurred in providing such services and programs, including official hospitality: And provided further, That all fees received for such services and programs, including official hospitality, shall be deposited in the state treasury in accordance with the

1	provisions of K.S.A. 75-4215, and amendments thereto, and sha	ll be cred-
2	ited 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	Bar admission fee fund	No limit
7	Permanent families account — family and children invest-	
8	ment fund	No limit
9	Duplicate law book fund	No limit
10	Court reporter fund	No limit
11	Access to justice fund	No limit
12	Judicial technology and building and grounds fund	No limit
13	Judicial branch nonjudicial salary initiative fund	No limit
14	Judicial branch nonjudicial salary adjustment fund	No limit
15	Federal grants fund	No limit
16	District magistrate judge supplemental compensation	
17	fund	No limit
18	Provided, That all moneys received by the judicial branch from t	he county
19	or counties comprising a judicial district to supplement the sa	lary of, or
20	to pay any compensation to, any district magistrate judge of	a judicial
21	district pursuant to K.S.A. 2009 Supp. 75-3120k, and am	endments
22	thereto, shall be deposited in the state treasury in accordance	e with the
23	provisions of K.S.A. 75-4215, and amendments thereto, and sha	ll be cred-
24	ited to the district magistrate judge supplemental compensa	
25	Provided further, That all moneys credited to the district magist	
26	supplemental compensation fund shall be paid to, or on beh	
27	district magistrate judge or district magistrate judges for whom s	
28	eys were remitted by the county or counties: And provided fur	
29	all expenditures from the district magistrate judge suppleme	
30	pensation fund for such purposes shall be made in the same m	
31	at the same times that biweekly compensation is payable for the	
32	pay periods which are chargeable to fiscal year 2011, subject to	
33	conditions or restrictions imposed or prescribed by law as the	
34	other compensation payable by law to such district magistrate	
35	district magistrate judges, including any applicable withholdin	
36	taxes, associated employer contributions and authorized deduc	tions.
37	Judicial branch surcharge fund	No limit
38	Sec. 47.	
39	KANSAS PUBLIC EMPLOYEES RETIREMENT SYST	
40	(a) There is appropriated for the above agency from the sta	te general
41	fund for the fiscal year ending June 30, 2011, the following:	
42		3,213,748
43	(b) There is appropriated for the above agency from the following	owing spe-

1 2 3 4	cial revenue fund or funds for the fiscal year ending June 30, 2011, 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:
5	Kansas public employees retirement fund
6	Provided, That no expenditures may be made from the Kansas public
7	employees retirement fund other than for benefits, investments, refunds
8	authorized by law, and other purposes specifically authorized by this or
9	other appropriation act.
10	Kansas public employees deferred compensation fees
11	fund
12	Group insurance reserve fund
13	Optional death benefit plan reserve fund
14	Kansas endowment for youth fund
15	Senior services trust fund
16	Family and children endowment account — family and
17	children investment fund
18	Non-retirement administration fund
19	Provided, That the executive officer of the Kansas public employees re-
20	tirement system shall certify to the director of accounts and reports the
21	amount of moneys to transfer from the Kansas endowment for youth
22	fund, the senior services trust fund, the family and children endowment
23	account — family and children investment fund, and the unclaimed prop-
24	erty account of the state general fund for the purpose of reimbursing the
25	costs of non-retirement related administrative activities and investment-
26	related expenses for managing such funds in accordance with K.S.A. 74-
27	4909b, and amendments thereto.
28	KDFA series 2003H bond debt service fund
29	<i>Provided</i> , That notwithstanding the provisions of K.S.A. 74-4921 et seq.,
30	and amendments thereto, any employer contributions remitted in ac-
31	cordance with the provisions of K.S.A. 20-2605, and amendments thereto,
32	K.S.A. 74-4920, and amendments thereto, K.S.A. 74-4939, and amend-
33	ments thereto, and K.S.A. 74-4967, and amendments thereto, for the
34	purpose of paying the actuarial cost of the provisions of K.S.A. 74-49,109
35	et seq., and amendments thereto, shall be deposited in the KDFA series
36	2003H bond debt service fund: Provided further, That the executive di-
37	rector of the Kansas public employees retirement system shall certify to
38	the director of accounts and reports an amount to reimburse the state
39	general fund for bond debt service payments authorized in fiscal year
40	2011: And provided further, That the director of accounts and reports
41	shall transfer to the state general fund such amount certified as provided
42	by the executive director no later than June 30, 2011.
43	(c) Expenditures may be made from the expense reserve of the Kansas

$\frac{1}{2}$	public employees retirement fund for the fiscal year ending June 30, 2011, for the following specified purposes:
3	Agency operations
4	Provided, That expenditures from the agency operations account may be
5	made for official hospitality.
6	Investment-related expenses
7	KPERS technology project
8	(d) Expenditures may be made from the non-retirement administration
9	fund for the fiscal year ending June 30, 2011, for the following specified
10	purposes:
11	Agency operations
12	Investment-related expenses
13	(e) On July 1, 2010, notwithstanding the provisions of K.S.A. 38-2102,
14	and amendments thereto, the amount prescribed by subsection (d)(4) of
15	K.S.A. 38-2102, and amendments thereto, to be transferred on July 1,
16	2010, by the director of accounts and reports from the Kansas endowment
17	for youth fund to the children's initiatives fund is hereby increased to
18	\$67,118,748.
19	Sec. 48.
20	KANSAS HUMAN RIGHTS COMMISSION
21	(a) There is appropriated for the above agency from the state general
22	fund for the fiscal year ending June 30, 2011, the following:
23	Operating expenditures
24	<i>Provided</i> , That any unencumbered balance in the operating expenditures
25	account in excess of \$100 as of June 30, 2010, is hereby reappropriated
26	for fiscal year 2011: Provided, however, That expenditures from this ac-
27	count for official hospitality shall not exceed \$150: Provided further, That
28	expenditures for mediation services contracted with Kansas legal services
29	shall be made only upon certification by the executive director of the
30	human rights commission to the director of accounts and reports that
31	private moneys are available to match the expenditure of state moneys
32	on a \$1 of private moneys to \$3 of state moneys basis.
33	(b) There is appropriated for the above agency from the following spe-
34	cial revenue fund or funds for the fiscal year ending June 30, 2011, all
35	moneys now or hereafter lawfully credited to and available in such fund
36 37	or funds, except that expenditures other than refunds authorized by law shall not exceed the following:
38	Federal fund
39	Conversion of materials and equipment fund
40	Annual banquet fund
41	Provided, That expenditures may be made from the annual banquet fund
42	for operating expenditures for the commission's annual banquet, includ-
43	ing official hospitality: <i>Provided further</i> , That the executive director is
10	ing official hospitality. Producti farmer, That the executive director is

1 hereby authorized to fix, charge and collect fees for such banquet: And provided further, That such fees shall be fixed in order to recover all or 3 part of the operating expenses incurred for such banquet, including official hospitality: And provided further, That all fees received for such 4 banquet shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be cred-6 ited to the annual banquet fund. Education and training fund 8 9 Provided, That expenditures may be made from the education and training fund for operating expenditures for the commission's education and 10 training programs for the general public, including official hospitality: 11 12 *Provided further*, That the executive director is hereby authorized to fix, charge and collect fees for such programs: And provided further, That 13 such fees shall be fixed in order to recover all or part of the operating 14 15 expenses incurred for such training programs, including official hospitality: And provided further, That all fees received for such programs shall 16 be deposited in the state treasury in accordance with the provisions of 17 18 K.S.A. 75-4215, and amendments thereto, shall be credited to the edu-

Sec. 49.

cation and training fund.

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STATE CORPORATION COMMISSION

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, 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:

No limit

Public service regulation fund No limit Motor carrier license fees fund..... No limit Conservation fee fund..... No limit Provided, That any expenditure made from the conservation fee fund for plugging abandoned wells, cleanup of pollution from oil and gas activities and testing of wells shall be in addition to any expenditure limitation imposed on this fund: Provided further, That expenditures may be made from this fund for debt collection and set-off administration: And provided further, That a percentage of the fees collected, not to exceed 27%, shall be transferred from the conservation fee fund to the accounting services recovery fund of the department of administration for services rendered in collection efforts: And provided further, That all expenditures made from the conservation fee fund for debt collection and set-off administration shall be in addition to any expenditure limitation imposed on this fund: And provided further, That the state corporation commission shall include as part of the fiscal year 2012 budget estimates for the state corporation commission submitted pursuant to K.S.A. 75-3717, and

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1 amendments thereto, a three-year projection of receipts to and expenditures from the conservation fee fund for fiscal years 2012, 2013 and 2014. 2 3 Energy grants management federal fund — ARRA Provided, That the state corporation commission is hereby designated as 4 the state agency to receive moneys from federal agencies for energy conservation and other energy related activities under the federal American 6 recovery and reinvestment act of 2009, as amended: Provided, further, That, whenever moneys are received by the state corporation commission 8 9 from federal agencies for energy conservation and other energy-related activities under the federal American recovery and reinvestment act of 10 2009, as amended, such moneys shall be deposited in the state treasury 11 12 in accordance with the provisions of K.S.A. 75-4215, and amendments 13 thereto, and shall be credited to the energy grants management federal 14 fund — ARRA. 15 Gas pipeline safety program special one call — federal 16 fund..... No limit State electricity regulators assistance — ARRA federal 17 18 fund..... No limit 19

Energy efficiency revolving loan program — ARRA federal fund..... No limit Provided, That expenditures may be made from the energy efficiency revolving loan program — ARRA federal fund for the energy efficiency revolving loan program pursuant to vouchers approved by the chairperson of the state corporation commission or by a person or persons designated by the chairperson: Provided further, That the state corporation commission is hereby authorized to establish the energy efficiency revolving loan program for the purpose of making loans for energy conservation and other energy-related activities: And provided further, That loans under such program shall be made at an interest rate established by the state corporation commission: And provided further, That the state corporation commission is hereby authorized to enter into contracts with other state agencies and with persons as may be necessary to administer the energy efficiency revolving loan program: And provided further, That any person who agrees to receive money from the energy efficiency revolving loan program — ARRA federal fund shall enter into an agreement requiring such person to submit a written report to the state corporation commission detailing and accounting for all expenditures and receipts related to the use of the moneys received from the energy efficiency revolving loan program — ARRA federal fund: And provided further, That moneys repaid to the energy efficiency revolving loan program moneys shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the energy efficiency revolving loan program — ARRA federal fund:

1	And provided further, That, on or before the 10th day of each mo	onth,
2	the director of accounts and reports shall transfer from the state gen	neral
3	fund to the energy efficiency revolving loan program — ARRA fee	deral
4	fund interest earnings based on: (1) The average daily balance of re-	
5	moneys in the energy efficiency revolving loan program — ARRA fee	
6	fund for the preceding month; and (2) the net earnings rate for the po	
7	money investment portfolio for the preceding month.	
8	Natural gas underground storage fee fund	limit
9	Gas pipeline inspection fee fund	limit
10	Abandoned oil and gas well fund	limit
11	Well plugging assurance fund	limit
12		limit
13	Gas pipeline safety program — federal fund	limit
14	Carbon dioxide injection well and underground storage	
15		limit
16		limit
17		limit
18		limit
19		limit
20	Pipeline damage prevention grant program — federal	
21		limit
22	G G	limit
23	<i>Provided</i> , That the above agency is authorized to make expenditures	
24	the other federal grants fund of any moneys credited to this fund	
25	any individual grant if the grant: (1) Is less than or equal to \$250,00	
26	the aggregate, and (2) does not require the matching expenditure o	
27	other moneys in the state treasury during fiscal year 2011 other	
28	moneys appropriated by this or other appropriation act of the 2010	
29	ular session of the legislature: Provided, however, That, upon application	
30	to and authorization by the governor, the above agency may make	
31	penditures of moneys credited to this fund from any individual fee	
32	grant which is more than \$250,000 in the aggregate or which require	
33	matching expenditure of moneys in the state treasury during fiscal	
34	2011, other than moneys appropriated by this or other appropriatio	n act
35	of the 2010 regular session of the legislature.	_
36		limit
37	Provided, That expenditures may be made from the inservice educ	
38	workshop fee fund for operating expenditures, including official h	
39	tality, incurred for inservice workshops and conferences conducted b	
40	state corporation commission for staff and members of the state co	
41	ration commission: <i>Provided further</i> , That the state corporation com	
42	sion is hereby authorized to fix, charge and collect fees for such inse	
43	workshops and conferences: And provided further, That such fees	shall

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

- (b) Expenditures for the fiscal year ending June 30, 2011, by the state corporation commission from the public service regulation fund, the motor carrier license fees fund and the conservation fee fund shall not exceed, in the aggregate, \$16,468,621: *Provided*, That, within such limitation on the aggregate of expenditures, expenditures made for fiscal year 2011 from the public service regulation fund, the motor carrier license fees fund and the conservation fee fund for official hospitality shall not exceed, in the aggregate, \$2,000.
- (c) Expenditures for the fiscal year ending June 30, 2011, by the state corporation commission from the conservation fee fund or the abandoned oil and gas well fund may be made for the service of independent on-site supervision of well plugging contracts: *Provided*, That all expenditures from the conservation fee fund or the abandoned oil and gas well fund for the purpose of plugging of abandoned oil and gas wells shall be subject to the competitive bidding requirements of K.S.A. 75-3739, and amendments thereto, and shall not be exempt from such competitive bidding requirements on the basis of the estimated amount of such purchases.
- (d) During the fiscal year ending June 30, 2011, the executive director of the state corporation commission, with the approval of the director of the budget, may transfer additional moneys from the conservation fee fund of the state corporation commission, which are in excess of \$400,000 prescribed by K.S.A. 2009 Supp. 55-193, and amendments thereto, to the abandoned oil and gas well plugging fund of the state corporation commission: *Provided*, That the executive director of the state corporation commission shall certify each such transfer of additional moneys to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.
- (e) During the fiscal year ending June 30, 2011, notwithstanding the provisions of any other statute, the executive director of the state corporation commission, with the approval of the director of the budget, may transfer funds from any special revenue fund or funds of the state corporation commission to any other special revenue fund or funds of the state corporation commission. The executive director of the state corpo-

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ration commission shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

- (f) (1) In addition to other purposes for which expenditures may be made by the state corporation commission from the public service regulation fund for fiscal year 2011 for the state corporation commission as authorized by this or other appropriation act of the 2010 regular session of the legislature, notwithstanding the provisions of any other statute to the contrary, the state corporation commission may make expenditures from the public service regulation fund for fiscal year 2011 for expenses incurred by the Kansas electric transmission authority: *Provided*, That expenditures from the public service regulation fund for the expenses of the Kansas electric transmission authority for fiscal year 2011 shall not exceed \$100,000.
- (2) In addition to other purposes for which expenditures may be made by the state corporation commission from the public service regulation fund for fiscal year 2012 for the state corporation commission as authorized by this or other appropriation act of the 2010 regular session of the legislature or by any appropriation act of the 2011 regular session of the legislature, notwithstanding the provisions of any other statute to the contrary, the state corporation commission may make expenditures from the public service regulation fund for fiscal year 2012 for expenses incurred by the Kansas electric transmission authority, if the total expenditures for such purpose authorized by the expenditure limitation prescribed by this subsection (f) for fiscal year 2011 are not expended or encumbered for fiscal year 2011, then the amount equal to the amount of such unexpended or encumbered expenditure authority for fiscal year 2011 remaining may be expended by the state corporation commission from the public service regulation fund for fiscal year 2012 for expenses incurred by the Kansas electric transmission authority and any such expenditures for fiscal year 2012 shall be in addition to any expenditure limitation imposed on the public service regulation fund for expenses incurred by the Kansas electric transmission authority for fiscal year 2012.
- (g) On July 1, 2010, or as soon thereafter as moneys are available, the state corporation commission shall certify to the director of the budget and director of accounts and reports an amount or amounts to be transferred on July 1, 2010, or as soon thereafter as moneys are available, notwithstanding the provisions of K.S.A. 55-143, 55-167, 55-168, 55-180, 55-1,116, 66-1,142 or 66- 1a01, and amendments thereto, or any other statute, from the public service regulation fund, the motor carrier license fees fund, the conservation fee fund, the gas pipeline fee fund, the inservice education fund, and the petroleum violation escrow fund of the state corporation commission to the state general fund during fiscal year

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2011: Provided, That the aggregate of the amounts specified in such certification to be transferred from such funds during fiscal year 2011 shall be \$1,500,000: Provided further, That, upon receipt of such certification, the director of accounts and reports shall transfer the amount or amounts specified to be transferred from the public service regulation fund, the motor carrier license fees fund, the conservation fee fund, the gas pipeline fee fund, the in-service education fund, and the petroleum violation escrow fund of the state corporation commission to the state general fund on the date or dates specified in such certification therefor, or as soon thereafter as moneys are available: Provided, however, That the aggregate of the amounts transferred in accordance with this subsection to the state general fund from the public service regulation fund, the motor carrier license fees fund, the conservation fee fund, the gas pipeline fee fund, the in-service education fund, and the petroleum violation escrow fund during fiscal year 2011 shall not exceed \$1,500,000: And provided further, That the transfer of each such amount from the public service regulation fund, the motor carrier license fees fund, the conservation fee fund, the gas pipeline fee fund, the in-service education fund, and the petroleum violation escrow fund to the state general fund pursuant to this subsection shall be in addition to any other transfer from the public service regulation fund, the motor carrier license fees fund, the conservation fee fund, the gas pipeline fee fund, the in-service education fund, and the petroleum violation escrow fund to the state general fund as prescribed by law: And provided further. That the transfer of each such amount from the public service regulation fund, the motor carrier license fees fund, the conservation fee fund, the gas pipeline fee fund, the in-service education fund, and the petroleum violation escrow fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the state corporation commission by other state agencies which receive appropriations from the state general fund to provide such services.

Sec. 50.

CITIZENS' UTILITY RATEPAYER BOARD

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, 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:

(b) On July 1, 2010, October 1, 2010, January 1, 2011, and April 1, 2011, or as soon after each such date as moneys are available, and upon

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receipt of certification by the state corporation commission of the amount to be transferred, the director of accounts and reports shall transfer from the public service regulation fund of the state corporation commission to the utility regulatory fee fund of the citizens' utility ratepayer board all moneys assessed by the state corporation commission for the citizens' utility ratepayer board under K.S.A. 66-1502 or 66-1503, and amendments thereto, and deposited in the state treasury to the credit of the public service regulation fund.

(c) During the fiscal year ending June 30, 2012, in addition to other purposes for which expenditures may be made by the citizens' utility ratepayer board from the utility regulatory fee fund for fiscal year 2012 for the citizens' utility ratepayer board as authorized by this or other appropriation act of the 2010 regular session of the legislature or by any appropriation act of the 2011 regular session of the legislature, notwithstanding the provisions of any other statute to the contrary, if the total expenditures authorized by the expenditure limitation prescribed by subsection (a) are not expended or encumbered for fiscal year 2011, then the amount equal to the amount of such expenditure authority for fiscal year 2011 remaining may be expended from the utility regulatory fee fund for fiscal year 2012 pursuant to contracts for professional services and any such expenditure for fiscal year 2012 shall be in addition to any expenditure limitation imposed on the utility regulatory fee fund for fiscal year 2012.

Sec. 51.

DEPARTMENT OF ADMINISTRATION

25 26 (a) There is appropriated for the above agency from the state general 27 fund for the fiscal year ending June 30, 2011, the following: 28 General administration \$976,545 29 Provided, That any unencumbered balance in the general administration 30 account in excess of \$100 as of June 30, 2010, is hereby reappropriated 31 for fiscal year 2011: Provided further, That in addition to other positions 32 within the department of administration in the unclassified service as prescribed by law, expenditures may be made from the general admin-33 34 istration account for three employees in the unclassified service under 35 the Kansas civil service act: And provided further, That expenditures from this account for official hospitality shall not exceed \$1,000. 36 Financial management system.....

- 37 \$843,810
- Provided, That any unencumbered balance in the financial management 38
- 39 system account in excess of \$100 as of June 30, 2010, is hereby reappro-
- 40 priated for fiscal year 2011.
- Department of administration systems..... 41 \$2,172,614
- 42*Provided*, That any unencumbered balance in the department of admin-
- 43 istration systems account in excess of \$100 as of June 30, 2010, is hereby

1	reappropriated for fiscal year 2011: Provided further, That expenditures
2	from the department of administration systems account for official hos-
3	pitality shall not exceed \$1,000.
4	Personnel services \$1,796,172
5	Provided, That any unencumbered balance in the personnel services ac-
6	count in excess of \$100 as of June 30, 2010, is hereby reappropriated for
7	fiscal year 2011.
8	Purchasing
9	Provided, That any unencumbered balance in the purchasing account in
10	excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal
11	year 2011.
12	Budget analysis
13	<i>Provided</i> , That any unencumbered balance in the budget analysis account
14	in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal
15	year 2011: Provided further, That, in addition to other positions within
16	the department of administration in the unclassified service as prescribed
17	by law, expenditures may be made from the budget analysis account for
18	eight employees in the unclassified service under the Kansas civil service
19	act: And provided further, That expenditures from this account for official
20	hospitality shall not exceed \$1,000.
21	Gubernatorial transition \$150,000
22	Facilities management\$55,037
23	Provided, That any unencumbered balance in the facilities management
24	account in excess of \$100 as of June 30, 2010, is hereby reappropriated
25	for fiscal year 2011.
26	Accounts and reports
27	Provided, That any unencumbered balance in the accounts and reports
28	account in excess of \$100 as of June 30, 2010, is hereby reappropriated
29	for fiscal year 2011.
30	Public broadcasting council grants
31	Provided, That any unencumbered balance in the public broadcasting
32	council grants account in excess of \$100 as of June 30, 2010, is hereby
33	reappropriated for fiscal year 2011: Provided further, That all expendi-
34	tures from the public broadcasting council grants account for capital
35	equipment shall be made to provide matching funds for federal capital
36	equipment grants awarded to eligible public broadcasting stations: And
37	provided further, That expenditures from this account may be made to
38	provide matching funds for capital equipment projects funded from any
39	nonstate source in the event federal capital equipment grants are not
40	awarded: And provided further, That in the event the federal facility pro-
41	grams cease to exist or fail to conduct grant solicitations, expenditures
42	may be made from this account to provide matching funds for capital
43	equipment projects funded from any nonstate source without first apply-

1	ing for federal capital equipment grants.
2	KPERS bonds debt service
3	Public broadcasting digital conversion debt service \$609,200
4	Policy analysis initiatives
5	Provided, That any unencumbered balance in the policy analysis initia-
6	tives account in excess of \$100 as of June 30, 2010, is hereby reappro-
7	priated for fiscal year 2011: Provided further, That expenditures from this
8	account for official hospitality shall not exceed \$5,000.
9	Long-term care ombudsman
10	Provided, That any unencumbered balance in the long-term care om-
11	budsman account in excess of \$100 as of June 30, 2010, is hereby reap-
12	propriated for fiscal year 2011: Provided further, That expenditures from
13	this account for official hospitality shall not exceed \$1,000.
14	(b) There is appropriated for the above agency from the following spe-
15	cial revenue fund or funds for the fiscal year ending June 30, 2011, all
16	moneys now or hereafter lawfully credited to and available in such fund
17	or funds, except that expenditures other than refunds or indirect cost
18	recoveries authorized by law shall not exceed the following:
19	Federal cash management fund
20	State leave payment reserve fund
21	Building and ground fund
22	<i>Provided</i> , That expenditures may be made from the building and ground
23	fund for operating and other expenses for the Hiram Price Dillon House.
24	General fees fund
25	<i>Provided</i> , That expenditures may be made from the general fees fund for
26	operating expenditures for the division of personnel services, including
27	human resources programs and official hospitality: Provided further, That
28	the director of personnel services is hereby authorized to fix, charge and
29	collect fees: And provided further, That fees shall be fixed in order to
30	recover all or part of the operating expenses incurred, including official
31	hospitality: And provided further, That all fees received, including fees
32	received under the open records act for providing access to or furnishing
33	copies of public records, shall be deposited in the state treasury in ac-
34	cordance with the provisions of K.S.A. 75-4215, and amendments thereto,
35	and shall be credited to the general fees fund of the department of ad-
36	ministration.
37	Human resource information systems cost recovery
38	fund
39	Budget fees fund
40	Provided, That expenditures may be made from the budget fees fund for
41	operating expenditures for the division of the budget, including training
42	programs, special projects and official hospitality: <i>Provided further</i> , That
43	the director of the budget is hereby authorized to fix, charge and collect

training programs and special projects shall be fixed in order to reall or part of the operating expenses incurred for such training program and special projects, including official hospitality: And provided further That all fees received for such training programs and special project all fees received by the division of the budget under the open record for providing access to or furnishing copies of public records shadeposited in the state treasury in accordance with the provisions of I 75-4215, and amendments thereto, and shall be credited to the budget under the open records.	grams rther, ts and rds act all be K.S.A.
10 fees fund.	
	limit
12 Provided, That expenditures may be made from the purchasing fees	
13 for operating expenditures of the division of purchases, including tra	
14 seminars and official hospitality: Provided further, That the direc	
15 purchases is hereby authorized to fix, charge and collect fees for ope	
16 expenditures incurred to reproduce and disseminate purchasing	
17 mation, administer vendor applications, administer state contract	
18 conduct training seminars, including official hospitality: And provide	
19 ther, That such fees shall be fixed in order to recover all or part of	t such
20 operating expenses.	1, ,,
	limit
22 Provided, That expenditures may be made from the architectural se	
23 fee fund for operating expenditures for distribution of architecture	
formation: <i>Provided further</i> , That the director of facilities manage	
25 is hereby authorized to fix, charge and collect fees for reproduction	
26 distribution of architectural information: <i>And provided further</i> , Tha 27 fees shall be fixed in order to recover all or part of the operating exp	
incurred for reproducing and distributing architectural information	
29 provided further, That all fees received for such reproduction and	
30 bution of architectural information shall be deposited in the state tree	
31 in accordance with the provisions of K.S.A. 75-4215, and amenda	
thereto, and shall be credited to the architectural services fee fund	
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41 <i>Provided</i> , That any moneys collected from a fee increase for inform	nation
42 services recommended by the governor shall be deposited in the	
43 treasury to the credit of the information technology fund.	

1 Information technology reserve fund..... No limit State buildings operating fund..... No limit 2 Provided, That expenditures may be made from the state buildings op-3 erating fund for operating and other expenses for the Hiram Price Dillon 4 House: Provided further, That the secretary of administration is hereby authorized to fix, charge and collect fees for use of the rooms and other 6 7 facilities of the Hiram Price Dillon House in accordance with policies 8 adopted by the legislative coordinating council under K.S.A. 75-3682, and 9 amendments thereto, for approving the use of such property: And provided further, That fees for approved use of such property shall be rea-10 sonable and directly related to the costs of such use and shall be fixed in 11 12 order to recover all or part of the operating expenses incurred for such 13 use: And provided further, That all moneys received for such fees shall 14 be deposited in the state treasury in accordance with the provisions of 15 K.S.A. 75-4215, and amendments thereto, and shall be credited to the 16 state buildings operating fund or the building and ground fund, as deter-17 mined and directed by the secretary of administration: And provided fur-18 ther, That the secretary of administration is hereby authorized to fix, 19 charge and collect a real estate property leasing services fee at a reason-20 able rate per square foot of space leased by state agencies as approved 21 by the secretary of administration under K.S.A. 75-3739, and amend-22 ments thereto, to recover the costs incurred by the department of ad-23 ministration in providing services to state agencies relating to leases of 24 real property: And provided further, That each state agency that is party 25 to a lease of real property that is approved by the secretary of adminis-26 tration under K.S.A. 75-3739, and amendments thereto, shall remit to the 27 secretary of administration the real estate property leasing services fee 28 upon receipt of the billing therefor: And provided further, That all mon-29 eys received for real estate property leasing services fees shall be depos-30 ited in the state treasury in accordance with the provisions of K.S.A. 75-31 4215, and amendments thereto, and shall be credited to the state 32 buildings operating fund or the building and ground fund, as determined 33 and directed by the secretary of administration: And provided further, 34 That the net proceeds from the sale of all or any part of the Topeka state 35 hospital property, as defined by subsection (a) of K.S.A. 2009 Supp. 75-36 37,123, and amendments thereto, shall be deposited in the state treasury 37 and credited to the state buildings operating fund or the building and 38 ground fund, as determined and directed by the secretary of administra-39 tion: And provided further, That the secretary of administration is hereby 40 authorized to fix, charge and collect a surcharge against all state agency leased square footage in Shawnee County including both state-owned and 41 42 privately-owned buildings: And provided further, That all moneys received for such surcharge shall be deposited in the state treasury in ac-43

1	cordance with the provisions of K.S.A. 75-4215, and amendments thereto,
2	and shall be credited to the state buildings operating fund or the building
3	and ground fund, as determined and directed by the secretary of admin-
4	istration.
5	Accounting services recovery fund
6	Provided, That expenditures may be made from the accounting services
7	recovery fund for the operating expenditures, including official hospital-
8	ity, of the department of administration: Provided further, That the sec-
9	retary of administration is hereby authorized to fix, charge and collect
10	fees for services or sales provided by the department of administration
11	which are not specifically authorized by any other statute: And provided
12	further, That all fees received for such services or sales shall be deposited
13	in the state treasury in accordance with the provisions of K.S.A. 75-4215,
14	and amendments thereto, and shall be credited to the accounting services
15	recovery fund.
16	Architectural services recovery fund
17	Provided, That expenditures may be made from the architectural services
18	recovery fund for operating expenditures for the division of facilities man-
19	agement: Provided further, That the director of facilities management is
20	hereby authorized to charge and collect fees for services provided to other
21	state agencies not directly related to the construction of a capital im-
22	provement project: And provided further, That all fees received for all
23	such services shall be deposited in the state treasury in accordance with
24	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
25	credited to the architectural services recovery fund.
26	Motor pool service fund
27	Intragovernmental printing service fund
28	Intragovernmental printing service depreciation reserve
29	fund
30	Municipal accounting and training services recovery
31	fund
32	Provided, That expenditures may be made from the municipal accounting
33	and training services recovery fund to provide general ledger, payroll
34	reporting, utilities billing, data processing, and accounting services to mu-
35	nicipalities and to provide training programs conducted for municipal
36	government personnel, including official hospitality: Provided further,
37	That the director of accounts and reports is hereby authorized to fix,
38	charge and collect fees for such services and programs: And provided
39	further, That such fees shall be fixed to cover all or part of the operating
40	expenditures incurred in providing such services and programs, including
41	official hospitality: And provided further, That all fees received for such
42	services and programs, including official hospitality, shall be deposited in
43	the state treasury in accordance with the provisions of K.S.A. 75-4215,

1 2	and amendments thereto, and shall be credited to the municipal ing and training services recovery fund.	account-
3	Canceled warrants payment fund	No limit
4	State emergency fund	No limit
5	Bid and contract deposit fund	No limit
6	Federal withholding tax clearing fund	No limit
7	Financial management system development fund	No limit
8	Provided, That the secretary of administration may establish	fees and
9	make special assessments in order to finance the costs of develo	
10	financial management system: Provided further, That all moneys	
11	for such fees and special assessments shall be deposited in the st	
12	ury in accordance with the provisions of K.S.A. 75-4215, and ame	
13	thereto, and shall be credited to the financial management sy	
14	velopment fund of the department of administration.	
15	State gaming revenues fund	No limit
16	Financial management system development fund — on	
17	budget	No limit
18	Construction defects recovery fund	No limit
19	Facilities conservation improvement fund	No limit
20	State revolving fund services fee fund	No limit
21	Conversion of materials and equipment — recycling pro-	
22	gram fund	No limit
23	Curtis office building maintenance reserve fund	No limit
24	Equipment lease purchase program administration clear-	
25	ing fund	No limit
26	Suspense fund	No limit
27	Electronic funds transfer suspense fund	No limit
28	Surplus property program fund — on budget Surplus property program fund — off budget	No limit
29	Surplus property program fund — off budget	No limit
30	Older Americans act long-term care ombudsman federal	
31	fund	No limit
32	Long-term care ombudsman gift and grant fund	No limit
33	Title XIX — long-term care ombudsman medicaid federal	
34	grant fund	No limit
35	Wireless enhanced 911 grant fund	No limit
36	Landon state office building repair expense fund	No limit
37	MacVicar avenue assessment expense fund	No limit
38	(c) On July 1, 2010, the director of accounts and reports shall	
39	\$210,000 from the state highway fund to the state general fun	
40	purpose of reimbursing the state general fund for the cost of J	providing
41	purchasing services to the department of transportation.	0. 1

(d) During the fiscal year ending June 30, 2011, the secretary of administration is hereby authorized to approve refinancing of equipment

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

- (e) In addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated in any capital improvement account of any special revenue fund or in any capital improvement account of the state general fund for the above agency for fiscal year 2011 by this or other appropriation act of the 2010 regular session of the legislature, expenditures may be made by the above agency from any such capital improvement account of any special revenue fund or any such capital improvement account of the state general fund for fiscal year 2011 for the purpose of making emergency repairs to any facility that is under the charge, care, management or control of the department of administration as provided by law: *Provided*, That the secretary of administration shall make a full report on such repairs and expenditures to the director of the budget and the director of legislative research.
- (f) (1) On July 1, 2010, the director of accounts and reports shall record a debit to the state treasurer's receivables for the children's initiatives fund and shall record a corresponding credit to the children's initiatives fund in an amount certified by the director of the budget which shall be equal to 50% of the amount estimated by the director of the budget to be transferred and credited to the children's initiatives fund during the fiscal year ending June 30, 2011, except that such amount shall be proportionally adjusted during fiscal year 2011 with respect to any change in the moneys to be transferred and credited to the children's initiatives fund during fiscal year 2011. Among other appropriate factors, the director of the budget shall take into consideration the estimated and actual receipts and interest earnings of the Kansas endowment for youth fund for fiscal year 2010 and fiscal year 2011 in determining the amount to be certified under this subsection. All moneys transferred and credited to the children's initiatives fund during fiscal year 2011 shall reduce the amount debited and credited to the children's initiatives fund under this subsection.
- (2) On June 30, 2011, the director of accounts and reports shall adjust the amounts debited and credited to the state treasurer's receivables and to the children's initiatives fund pursuant to this subsection, to reflect all moneys actually transferred and credited to the children's initiatives fund during fiscal year 2011.
- (3) The director of accounts and reports shall notify the state treasurer of all amounts debited and credited to the children's initiatives fund pursuant to this subsection and all reductions and adjustments thereto made pursuant to this subsection. The state treasurer shall enter all such amounts debited and credited and shall make reductions and adjustments

thereto on the books and records kept and maintained for the children's initiatives fund by the state treasurer in accordance with the notice thereof.

- (4) The reductions and adjustments prescribed to be made by the director of accounts and reports and the state treasurer pursuant to this subsection for the children's initiatives fund to account for moneys actually received that are to be transferred and credited to the children's initiatives fund shall be made after the reductions and adjustments prescribed to be made by the director of accounts and reports and the state treasurer pursuant to subsection (i) for the Kansas endowment for youth fund to account for moneys actually received that are to be deposited in the state treasury and credited to the Kansas endowment for youth fund.
- (g) (1) On July 1, 2010, the director of accounts and reports shall record a debit to the state treasurer's receivables for the state economic development initiatives fund and shall record a corresponding credit to the state economic development initiatives fund in an amount certified by the director of the budget which shall be equal to 50% of the amount estimated by the director of the budget to be transferred and credited to the state economic development initiatives fund during the fiscal year ending June 30, 2011, except that such amount shall be proportionally adjusted during fiscal year 2011 with respect to any change in the moneys to be transferred and credited to the state economic development initiatives fund during fiscal year 2011. All moneys transferred and credited to the state economic development initiatives fund during fiscal year 2011 shall reduce the amount debited and credited to the state economic development initiatives fund under this subsection.
- (2) On June 30, 2011, the director of accounts and reports shall adjust the amounts debited and credited to the state treasurer's receivables and to the state economic development initiatives fund pursuant to this subsection, to reflect all moneys actually transferred and credited to the state economic development initiatives fund during fiscal year 2011.
- (3) The director of accounts and reports shall notify the state treasurer of all amounts debited and credited to the state economic development initiatives fund pursuant to this subsection and all reductions and adjustments thereto made pursuant to this subsection. The state treasurer shall enter all such amounts debited and credited and shall make reductions and adjustments thereto on the books and records kept and maintained for the state economic development initiatives fund by the state treasurer in accordance with the notice thereof.
- (h) (1) On July 1, 2010, the director of accounts and reports shall record a debit to the state treasurer's receivables for the correctional institutions building fund and shall record a corresponding credit to the correctional institutions building fund in an amount certified by the director of the

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budget which shall be equal to 80% of the amount estimated by the director of the budget to be transferred and credited to the correctional 3 institutions building fund during the fiscal year ending June 30, 2011, except that such amount shall be proportionally adjusted during fiscal year 2011 with respect to any change in the moneys to be transferred and credited to the correctional institutions building fund during fiscal year 2011. All moneys transferred and credited to the correctional institutions building fund during fiscal year 2011 shall reduce the amount debited and credited to the correctional institutions building fund under this subsection.

- (2) On June 30, 2011, the director of accounts and reports shall adjust the amounts debited and credited to the state treasurer's receivables and to the correctional institutions building fund pursuant to this subsection, to reflect all moneys actually transferred and credited to the correctional institutions building fund during fiscal year 2011.
- (3) The director of accounts and reports shall notify the state treasurer of all amounts debited and credited to the correctional institutions building fund pursuant to this subsection and all reductions and adjustments thereto made pursuant to this subsection. The state treasurer shall enter all such amounts debited and credited and shall make reductions and adjustments thereto on the books and records kept and maintained for the correctional institutions building fund by the state treasurer in accordance with the notice thereof.
- (i) (1) On July 1, 2010, the director of accounts and reports shall record a debit to the state treasurer's receivables for the Kansas endowment for youth fund and shall record a corresponding credit to the Kansas endowment for youth fund in an amount certified by the director of the budget which shall be equal to 80% of the amount approved for expenditure by the children's cabinet during the fiscal year ending June 30, 2011, as certified by the director of the budget. All moneys received and credited to the Kansas endowment for youth fund during fiscal year 2011 shall reduce the amount debited and credited to the Kansas endowment for youth fund under this subsection.
- (2) On June 30, 2011, the director of accounts and reports shall adjust the amounts debited and credited to the state treasurer's receivables and to the Kansas endowment for youth fund pursuant to this subsection, to reflect all moneys actually transferred and credited to the Kansas endowment for youth fund during fiscal year 2011.
- (3) The director of accounts and reports shall notify the state treasurer of all amounts debited and credited to the Kansas endowment for youth fund pursuant to this subsection and all reductions and adjustments thereto made pursuant to this subsection. The state treasurer shall enter all such amounts debited and credited and shall make reductions and

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

- (4) The reductions and adjustments prescribed to be made by the director of accounts and reports and the state treasurer pursuant to this subsection for the Kansas endowment for youth fund to account for moneys actually received that are to be deposited in the state treasury and credited to the Kansas endowment for youth fund shall be made before the reductions and adjustments prescribed to be made by the director of accounts and reports and the state treasurer pursuant to subsection (f) for the children's initiatives fund to account for moneys actually received that are to be transferred and credited to the children's initiatives fund.
- (j) During the fiscal year ending June 30, 2011, the secretary of administration, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2011, from the state general fund for the department of administration to another item of appropriation for fiscal year 2011 from the state general fund for the department of administration. The secretary of administration shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.
- 29 (l) There is appropriated for the above agency from the correctional 30 institutions building fund for the fiscal year ending June 30, 2011, the 31 following:

 - (m) On July 1, 2010, or as soon thereafter as moneys are available during the fiscal year ending June 30, 2011, the director of accounts and reports shall transfer an amount or amounts from the appropriate federal fund or funds of the department on aging to the older Americans act long- term care ombudsman federal fund of the department of administration: *Provided*, That the aggregate of such amount or amounts transferred during fiscal year 2011 shall be equal to and shall not exceed the

Older Americans Act Title VII: Ombudsman Award and 4.38% of the Kansas Older Americans Act Title III: Part B Supportive Services Award.

- (n) (1) On July 1, 2010, notwithstanding the provisions of any other statute, the director of accounts and reports shall record a debit to the state treasurer's receivables for the state general fund and shall record a corresponding credit to the state general fund in the net amount equal to \$32,689,900 minus the amount credited and debited on or before June 30, 2010, pursuant to section 76(p)(9)(D) of chapter 142 of the 2006 Session Laws of Kansas, to finance the cost of the 27th payroll chargeable to the fiscal year ending June 30, 2006, for state agencies.
- (2) On or before September 1, 2010, the director of accounts and reports shall adjust the amounts debited and credited to the state treasurer's receivables and to the state general fund pursuant to this subsection (n), to reflect all moneys actually transferred and credited to the state general fund during fiscal year 2011.
- (3) (A) (i) Prior to August 15, 2010, the director of the budget shall determine and certify to the director of accounts and reports the amount reappropriated in each account of the state general fund of a state agency, other than any regents agency, from the state general fund that has a specific expenditure limitation prescribed for fiscal year 2011 and that is in excess of the amount authorized under the approved budget of expenditures to be expended from such reappropriated amount for fiscal year 2011.
- (ii) On or before June 30, 2011, the director of the budget shall determine and certify to the director of accounts and reports the amount reappropriated in each account of the state general fund of a state agency, other than any regents agency, from the state general fund that has no specific expenditure limitation prescribed for the fiscal year, that is in excess of the amount estimated under the approved budget of expenditures to be expended from such reappropriated amount for fiscal year 2011, and that is determined by the director of the budget not to be needed for the purpose for which such amount was originally budgeted, including, but not limited to, actual or projected cost savings as a result of completed, cancelled or modified projects, programs or operations.
- (iii) As used in paragraphs (i) and (ii) of this subsection (n)(3)(A), "specific expenditure limitation prescribed for the fiscal year" includes any case in which no expenditures may be made from such reappropriated balance except upon approval by the state finance council.
- (B) Prior to August 15, 2010, the director of the budget shall determine and certify to the director of accounts and reports the aggregate of all unanticipated lapses of moneys which were appropriated or reappropriated from the state general fund for fiscal year 2010 and which were not reappropriated for fiscal year 2011, as determined by the director of

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the budget: *Provided*, That, as used in this subsection (n)(3)(B), "unanticipated lapses of moneys" shall not include any amount lapsed from the state general fund pursuant to explicit language in an appropriation act of the 2010 regular session of the legislature or any amount lapsed from the state general fund for which specific reappropriation language was deliberately not included in any appropriation act of the 2010 regular session of the legislature.

- (C) Prior to August 15, 2010, the director of the budget shall determine and certify to the director of accounts and reports the aggregate of all amounts of unencumbered balances in accounts of the state general fund that were first encumbered during a fiscal year commencing prior to July 1, 2009, that were released during fiscal year 2010, and that were not specifically reappropriated by an appropriation act of the 2010 regular session of the legislature.
- (4) (A) On August 15, 2010, in accordance with the certification by the director of the budget that is submitted to the director of accounts and reports under subsection (n)(3)(A)(i), the appropriation for fiscal year 2011 for each account of the state general fund that is appropriated or reappropriated for the fiscal year ending June 30, 2011, by this or other appropriation act of the 2010 regular session of the legislature is hereby respectively lapsed by the amount equal to the amount certified under subsection (n)(3)(A)(i).
- (B) On June 30, 2011, in accordance with the certification by the director of the budget that is submitted to the director of accounts and reports under subsection (n)(3)(A)(ii), the appropriation for fiscal year 2011 for each account of the state general fund that is appropriated or reappropriated for the fiscal year ending June 30, 2011, by this or other appropriation act of the 2010 regular session of the legislature is hereby respectively lapsed by the amount equal to the amount certified under subsection (n)(3)(A)(ii).
- (5) At the same time as the director of the budget transmits each certification to the director of accounts and reports pursuant to subsection (n)(3), the director of the budget shall transmit a copy of such certification to the director of legislative research.
- (6) (A) Prior to August 15, 2010, the state board of regents shall determine and certify to the director of the budget each of the specific amounts from the amounts appropriated from the state general fund or from the moneys appropriated and available in the special revenue funds for each of the regents agencies to be transferred to and debited to the 27th payroll adjustment account of the state general fund by the director of accounts and reports pursuant to this subsection (n): *Provided* That the aggregate of all such amounts certified to the director of the budget shall be an amount that is equal to or more than \$1,184,054. The certi-

fication by the state board of regents shall specify the amount in each account of the state general fund or in each special revenue fund, or account thereof, that is designated by the state board of regents pursuant to this subsection for each of the regents agencies to be transferred to and debited to the 27th payroll adjustment account in the state general fund by the director of accounts and reports pursuant to this subsection (n). At the same time as such certification is transmitted to the director of the budget, the state board of regents shall transmit a copy of such certification to the director of legislative research.

- (B) The director of the budget shall review each such certification from the state board of regents and shall certify a copy of each such certification from the state board of regents to the director of accounts and reports. At the same time as such certification is transmitted to the director of accounts and reports, the director of the budget shall transmit a copy of each such certification to the director of legislative research.
- (C) On August 15, 2010, in accordance with the certification by the director of the budget that is submitted to the director of accounts and reports under this subsection (n)(6), the appropriation for fiscal year 2011 for each account of the state general fund, state economic development initiatives fund, state water plan fund and children's initiatives fund that is appropriated or reappropriated for the fiscal year ending June 30, 2011, by this or other appropriation act of the 2010 regular session of the legislature is hereby respectively lapsed by the amount equal to the amount certified under this subsection (n)(6).
- (7) In determining the amounts to be certified to the director of accounts and reports in accordance with this subsection (n), the director of the budget and the state board of regents shall consider any changed circumstances and unanticipated reductions in expenditures or unanticipated and required expenditures by the state agencies for fiscal year 2011.
- (8) (A) On or before September 1, 2010, after receipt of each certification by the director of the budget pursuant to this subsection (n), the director of accounts and reports shall transfer and debit to the 27th payroll adjustment account of the state general fund, which is hereby established in the state general fund, by an amount equal to the aggregate of the amounts certified by the director of the budget pursuant to subsection (n)(3) and subsection (n)(6) in accordance with such certifications.
- (B) On September 1, 2010, the director of accounts and reports shall transfer the balance of the 27th payroll adjustment account of the state general fund to the master account of the state general fund: *Provided, however*, That the amount transferred shall not exceed the amount of the then outstanding balance of the state treasurer's receivables for the state general fund.
 - (C) On September 1, 2010, the director of accounts and reports shall

adjust the amounts debited and credited to the state treasurer's receivables and to the 27th payroll adjustment account of the state general fund pursuant to this subsection (n), to reflect all moneys actually transferred and credited to the 27th payroll adjustment account of the state general fund pursuant to this subsection (n) during fiscal year 2011.

- (D) On or before June 30, 2011, after receipt of each certification by the director of the budget pursuant to subsection (n)(3)(A)(ii), the director of accounts and reports shall transfer and debit to the 27th payroll adjustment account of the state general fund, which is hereby established in the state general fund, an amount equal to the aggregate of the amounts certified by the director of the budget pursuant to subsection (n)(3)(A)(ii) in accordance with such certifications.
- (E) On June 30, 2011, the director of accounts and reports shall transfer the balance of the 27th payroll adjustment account of the state general fund to the master account of the state general fund: *Provided, however*, That the amount transferred shall not exceed the amount of the then outstanding balance of the state treasurer's receivables for the state general fund.
- (F) On June 30, 2011, the director of accounts and reports shall adjust the amounts debited and credited to the state treasurer's receivables and to the 27th payroll adjustment account of the state general fund pursuant to this subsection (n), to reflect all moneys actually transferred and credited to the 27th payroll adjustment account of the state general fund pursuant to this subsection (n) during fiscal year 2011.
- (G) On June 30, 2011, the director of accounts and reports shall record a credit to the state treasurer's receivables for the state general fund and shall record a corresponding debit to the state general fund in the amount of the outstanding receivable created to finance the cost of the 27th payroll chargeable to the fiscal year ending June 30, 2006.
- (H) The director of accounts and reports shall notify the state treasurer of all amounts debited and credited to the 27th payroll adjustment account of the state general fund pursuant to this subsection (n) and all reductions and adjustments thereto made pursuant to this subsection (n). The state treasurer shall enter all such amounts debited and credited and shall make reductions and adjustments thereto on the books and records kept and maintained for the state general fund by the state treasurer in accordance with the notice thereof.
- (9) As used in this subsection (n), "regents agency" means the state board of regents, Fort Hays state university, Kansas state university extension systems and agriculture research programs, Kansas state university veterinary medical center, Emporia state university, Pittsburg state university, university of Kansas, university of Kansas medical center, and Wichita state university.

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- (10) The provisions of this subsection (n) shall not apply to:
- (A) The health care stabilization fund of the health care stabilization fund board of governors;
- (B) any money held in trust in a trust fund or held in trust in any other special revenue fund of any state agency;
- (C) any moneys received from any agency or authority of the federal government or from any other federal source, other than any such federal moneys that are credited to or may be received and credited to special revenue funds of a regents agency and that are determined by the state board of regents to be federal moneys that may be transferred to and debited to the 27th payroll adjustment account of the state general fund by the director of accounts and reports pursuant to this subsection (n);
- (D) any account of the Kansas educational building fund or the state institutions building fund; or
- (E) any fund in the state treasury, as determined by the director of the budget, that would experience financial or administrative difficulties as a result of executing the provisions of this subsection (n), including, but not limited to, cash-flow problems, the inability to meet ordinary expenditure obligations, or any conflicts with prevailing contracts, compacts or other provisions of law.
- (11) Each amount transferred from any special revenue fund of any state agency, including any regents agency, to the state general fund pursuant to this subsection (n), is transferred to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the state agency involved by other state agencies which receive appropriations from the state general fund to provide such services.
- (12) On or after July 1, 2010, notwithstanding the provisions of K.S.A. 75-4209, and amendments thereto, or any other statute, upon specific authorization in an appropriation act of the legislature, the pooled money investment board is authorized and directed to loan an amount of not more than \$6,000,000 to the state general fund to provide financing for any additional amounts required above the moneys otherwise provided by law to repay amounts provided by law to finance the cost of the 27th payroll chargeable to the fiscal year 2006 and to provide for an adequate reserve in the 27th payroll adjustment account. The pooled money investment board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for such loan. Such loan shall not bear interest and shall not be deemed to be an indebtedness or debt of the state of Kansas within the meaning of section 6 of article 11 of the constitution of the state of Kansas. Any such loan shall be repaid from the

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state general fund and any appropriate special revenue funds in the state treasury.

(o) During the fiscal year ending June 30, 2011, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund for the above agency for fiscal year 2011 by this or other appropriation act of the 2010 regular session of the legislature, expenditures may be made by the above agency from the state general fund or from any special revenue fund for fiscal year 2011, for the secretary of administration to fix, charge and collect fees for architectural, engineering and management services provided for capital improvement projects of the state board of regents or any state educational institution, as defined by K.S.A. 76-711, and amendments thereto, for which the department of administration provides such services and which are financed in whole or in part by gifts, bequests or donations made by one or more private individuals or other private entities: *Provided*, That such fees for such services are hereby authorized to be fixed, charged and collected in accordance with the provisions of K.S.A. 2009 Supp. 75-1269, and amendments thereto, notwithstanding any provisions of K.S.A. 2009 Supp. 75-1269, and amendments thereto, to the contrary: *Provided further*, That all such fees received shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the architectural services recovery fund.

(p) During the fiscal year ending June 30, 2011, notwithstanding the provisions of any statute or any rules and regulations to the contrary, in addition to the other purposes for which expenditures may be made by the above agency from moneys appropriated from the state general fund or any special revenue fund for the above agency for fiscal year 2011 as authorized by this or other appropriation act of the 2010 regular session of the legislature, expenditures shall be made by the above agency from the state general fund or from any special revenue fund for fiscal year 2011, for the secretary of administration to provide parking for state employees on state-owned parking lots located within the state capitol area, as defined by subsection (c) of K.S.A. 75-2240a, and amendments thereto, without charge or cost to such employees for such parking: *Provided*, That this subsection shall not apply to parking garages or other parking structures in such state capitol area or to any state-owned parking lots for which revenues have been pledged to repay bonds issued for the construction of any of such parking garages, structures or lots: Provided further, That the secretary of administration shall continue otherwise to administer access to state-owned parking lots in accordance with policies and procedures adopted as provided by law, including use of hang tags and waiting lists for specific parking lots, in order to ensure orderly parking pro-

 cedures: And provided further, That the secretary of administration shall make expenditures from moneys appropriated from the state buildings operating fund or any other special revenue funds for the purpose of maintaining the state-owned parking lots.

Sec. 52.

OFFICE OF ADMINISTRATIVE HEARINGS

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2010, 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:

(b) On July 1, 2010, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$150,000 from the administrative hearings office fund of the office of administrative hearings to the state general fund: *Provided* That the transfer of such amount shall be in addition to any other transfer from the administrative hearings office fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred from the administrative hearings office fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the office of administrative hearings by other state agencies which receive appropriations from the state general fund to provide such services.

Sec. 53.

for fiscal year 2011.

STATE COURT OF TAX APPEALS

- (b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, 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 Duplicating fees fund.
 \$5,000

 40 COTA filing fee fund.
 \$648,777

Sec. 54.

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2 DEPARTMENT OF REVENUE 3 (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: 4 6 *Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011: Provided, however, That expenditures from this ac-8 9 count for official hospitality shall not exceed \$1,500. (b) There is appropriated for the above agency from the following spe-10 cial revenue fund or funds for the fiscal year ending June 30, 2011, all 11 moneys now or hereafter lawfully credited to and available in such fund 12 13 or funds, except that expenditures other than refunds authorized by law shall not exceed the following: 14 15 Sand royalty fund..... 16 Provided, That all receipts collected under authority of K.S.A. 74-2012, 17 18 and amendments thereto, shall be credited to the division of vehicles operating fund: Provided further, That any expenditure from the division 19 of vehicles operating fund of the department of revenue to reimburse the 20 21 audit services fund of the division of post audit for a financial-compliance audit in an amount certified by the legislative post auditor shall be in 22 23 addition to any expenditure limitation imposed on the division of vehicles operating fund for the fiscal year ending June 30, 2011: And provided 24 further, That, notwithstanding the provisions of K.S.A. 68-416, and 25 26 amendments thereto, or of any other statute, expenditures may be made 27 from this fund for the administration and operation of the department of 28 revenue. 29 Vehicle dealers and manufacturers fee fund..... No limit Kansas qualified agricultural ethyl alcohol producer incen-30 31 tive fund..... No limit 32 Kansas qualified biodiesel fuel producer incentive fund ... No limit Division of vehicles modernization fund 33 No limit 34 Kansas retail dealer incentive fund..... No limit 35 Local report fee fund..... No limit Military retirees income tax refund fund..... 36 No limit 37 Conversion of materials and equipment fund No limit 38 Forfeited property fee fund No limit 39 Setoff services revenue fund No limit 40 Publications fee fund No limit State bingo regulation fund...... No limit 41 Child support enforcement contractual agreement fund... 42 No limit County treasurers' vehicle licensing fee fund...... 43 No limit

1	Reappraisal reimbursement fund
2	<i>Provided</i> , That all moneys received for the costs incurred for conducting
3	appraisals for any county shall be deposited in the state treasury and
4	credited to the reappraisal reimbursement fund: Provided further, That
5	expenditures may be made from this fund for the purpose of conducting
6	appraisals pursuant to orders of the court of tax appeals under K.S.A. 79-
7	1479, and amendments thereto.
8	Special training fund
9	<i>Provided</i> , That expenditures may be made from the special training fund
10	for operating expenditures, including official hospitality, incurred for con-
11	ferences, training seminars, workshops and examinations: Provided fur-
12	ther, That the secretary of revenue is hereby authorized to fix, charge and
13	collect fees for conferences, training seminars, workshops and examina-
14	tions sponsored or cosponsored by the department of revenue: And pro-
15	vided further, That such fees shall be fixed in order to recover all or part
16	of the operating expenditures incurred for such conferences, training
17	seminars, workshops and examinations or for qualifying applicants for
18	such conferences, training seminars, workshops and examinations: And
19	provided further, That all fees received for conferences, training semi-
20	nars, workshops and examinations shall be deposited in the state treasury
21	in accordance with the provisions of K.S.A. 75-4215, and amendments
22	thereto, and shall be credited to the special training fund.
23	Recovery fund for enforcement actions and attorney
24	fees
25	Federal commercial motor vehicle safety fund No limit
26	Homeland security reimbursement fund
27	Earned income tax credits — TANF — federal fund No limit
28	Central stores fund
29	Provided, That expenditures may be made from the central stores fund
30	to operate and maintain a central stores activity to sell supplies to other
31	state agencies: Provided further, That all moneys received for such sup-
32	plies shall be deposited in the state treasury in accordance with the pro-
33	visions of K.S.A. 75-4215, and amendments thereto, and shall be credited
34	to the central stores fund.
35	Microfilming fund
36	Provided, That expenditures may be made from the microfilming fund to
37	operate and maintain a microfilming activity to sell microfilming services
38	to other state agencies: Provided further, That all moneys received for
39	such services shall be deposited in the state treasury in accordance with
40	the provisions of K.S.A. 75-4215, and amendments thereto, and shall be
41	credited to the microfilming fund.
42	Miscellaneous trust bonds fund
43	Liquor excise tax guarantee bond fund

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	County drug tax fund	No limit
7	Escheat proceeds suspense fund	No limit
8	Privilege tax refund fund	No limit
9	Suspense fund	No limit
10	Cigarette tax refund fund	No limit
11	Motor-vehicle fuel tax refund fund	No limit
12	Cereal malt beverage tax refund fund	No limit
13	Income tax refund fund	No limit
14	Sales tax refund fund	No limit
15	Compensating tax refund fund	No limit
16	Alcoholic liquor tax refund fund	No limit
17	Cigarette/tobacco products regulation fund	No limit
18	Motor carrier tax refund fund	No limit
19	Car company tax fund	No limit
20	Protested motor carrier taxes fund	No limit
21	Tobacco products refund fund	No limit
22	Transient guest tax refund fund established by K.S.A. 12-	NO IIIIIC
23	1694a	No limit
$\frac{23}{24}$	Interstate motor fuel taxes clearing fund	No limit
25	Bingo refund fund	No limit
26	Transient guest tax refund fund established by K.S.A. 12-	NO IIIIIC
27	16,100	No limit
28	Interstate motor fuel taxes refund fund	No limit
29	Interfund clearing fund	No limit
30	Local alcoholic liquor clearing fund	No limit
31	International registration plan distribution clearing fund	No limit
32	Rental motor vehicle excise tax refund fund	No limit
33	International fuel tax agreement clearing fund	No limit
34	Mineral production tax refund fund	No limit
35	Special fuels tax refund fund	No limit
36	LP-gas motor fuels refund fund	No limit
	Local alcoholic liquor refund fund	No limit
37 38	Sales tax clearing fund	No limit No limit
39	Rental motor vehicle excise tax clearing fund	No limit No limit
39 40	VIPS/CAMA technology hardware fund	No limit No limit
$\frac{40}{41}$	Provided, That, notwithstanding the provisions of K.S.A.	
41	amendments thereto, or of any other statute, expenditures	
43	from the VIPS/CAMA technology hardware fund for the pu	
40	nom the vii 5/CAMA technology naroware rund for the po	nposes or up-

ment of revenue.

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grading the VIPS/CAMA computer hardware and software for the state

or for the counties and for administration and operation of the depart-

County and city retailers sales tax clearing fund — county

4	County and city retailers sales tax clearing fund — county	
5	and city sales tax	No limit
6	City and county compensating use tax clearing fund	No limit
7	County and city transient guest tax clearing fund	No limit
8	Automated tax systems fund	No limit
9	Dyed diesel fuel fee fund	No limit
10	Electronic databases fee fund	No limit
11	Provided, That, notwithstanding the provisions of K.S.A. 74	-2022, and
12	amendments thereto, or of any other statute, expenditures ma	
13	from electronic databases fee fund for the purposes of operati	
14	itures, including expenditures for capital outlay; of operating, r	
15	or improving the vehicle information processing system (VIPS	
16	sas computer assisted mass appraisal system (CAMA) and othe	
17	database systems of the department of revenue, including the	
18	curred to provide access to or to furnish copies of public reco	
19	database systems and for the administration and operation of	
20	ment of revenue.	1
21	Photo fee fund	No limit
22	Provided, That expenditures may be made from the photo fe	ee fund for
23	administration and operation of the driver license program a	and related
24	support operations in the division of administration of the dep	partment of
25	revenue, including costs of implementing Chapter 5 and Ch	apter 63 of
26	the 2003 Session Laws of Kansas.	_
27	Estate tax abatement refund fund	No limit
28	Distinctive license plate fund	No limit
29	Repossessed certificates of title fee fund	No limit
30	Hazmat fee fund	No limit
31	Intra-governmental service fund	No limit
32	Community improvement district sales tax administration	
33	fund	No limit
34	Community improvement district sales tax refund fund	No limit
35	Community improvement district sales tax clearing fund	No limit
36	Drivers license first responders indicator federal fund	No limit
37	(c) On July 1, 2010, October 1, 2010, January 1, 2011, as	nd April 1,
38	2011, the director of accounts and reports shall transfer \$11,26	
39	the state highway fund of the department of transportation to	
40	of vehicles operating fund of the department of revenue for t	
41	of financing the cost of operation and general expense of the	
42	vehicles and related operations of the department of revenue	
43	(d) On August 1, 2010, the director of accounts and reports	shall trans-

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fer \$77,250 from the accounting services recovery fund of the department of administration to the setoff services revenue fund of the department of revenue for reimbursing costs of recovering amounts owed state agencies under K.S.A. 75-6201 et seq., and amendments thereto.

(e) On August 1, 2010, the director of accounts and reports shall transfer \$20,400 from the social welfare fund and \$39,600 from the federal child support enforcement fund of the department of social and rehabilitation services to the child support enforcement contractual agreement fund of the department of revenue to reimburse costs of administrative expenses of child support enforcement activities under the agreement.

(f) On July 1, 2010, or as soon thereafter as moneys are available, notwithstanding the provisions of any other statute, the director of accounts and reports shall transfer \$1,000,000 from the state emergency fund — southeast Kansas business recovery account of the department of revenue to the state general fund.

Sec. 55.

KANSAS LOTTERY

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1 the 25th of each month through July 25, 2011, except that the amounts certified after such date shall not be subject to the minimum amount of 2 3 \$4,500,000: Provided further, That the amounts certified by the executive director of the Kansas lottery to the director of accounts and reports, after 4 the date an amount of \$54,000,000 has been transferred from the lottery operating fund to the state gaming revenues fund for fiscal year 2011 6 pursuant to this subsection, shall be determined by the executive director so that an aggregate of all amounts certified pursuant to this subsection 8 9 for fiscal year 2011 is equal to or more than \$70,400,000: And provided further, That the aggregate of all amounts transferred from the lottery 10 operating fund to the state gaming revenues fund for fiscal year 2011 11 12 pursuant to this subsection shall be equal to or more than \$70,400,000: 13 And provided further, That the transfers prescribed by this subsection shall be made in lieu of transfers under subsection (d) of K.S.A. 74-8711, 14 15 and amendments thereto, for fiscal year 2011.

- (c) Notwithstanding the provisions of K.S.A. 79-4801, and amendments thereto, or any other statute and in addition to the requirements of subsection (b) of this section, on or after June 15, 2011, upon certification by the executive director of the lottery, the director of accounts and reports shall transfer from the lottery operating fund to the state gaming revenues fund the amount of total profit attributed to the special veterans benefits game under K.S.A. 2009 Supp. 74-8724, and amendments thereto, during fiscal year 2011: Provided, That the director of accounts and reports shall transfer immediately thereafter such amount of total profit attributed to the special veterans benefits game from the state gaming revenues fund to the state general fund: Provided further, That, on or before June 25, 2011, the executive director of the lottery shall certify to the director of accounts and reports the amount equal to the amount of total profit attributed to the special veterans benefits game under K.S.A. 2009 Supp. 74-8724, and amendments thereto, during fiscal year 2011: And provided further, That, at the same time as such certification is transmitted to the director of accounts and reports, the executive director of the lottery shall transmit a copy of such certification to the director of the budget and the director of legislative research.
- (d) In addition to the purposes for which expenditures of moneys in the lottery operating fund may be made, as authorized by provisions of K.S.A. 2009 Supp. 74-8711, and amendments thereto, moneys in the lottery operating fund may be used for payment of all costs incurred in the operation and administration of the Kansas lottery, the Kansas lottery act, and the Kansas expanded lottery act.
- (e) During the fiscal year ending June 30, 2011, notwithstanding the provisions of K.S.A. 74-8768, and amendments thereto, or any other statute, the director of accounts and reports shall transfer all moneys that are

credited to the expanded lottery act revenues fund from the expanded 2 lottery act revenues fund to the state general fund within 10 days after 3 such moneys are credited to the expanded lottery act revenues fund: Provided, That the transfer of such amounts shall be in addition to any other transfer from the expanded lottery act revenues fund to the state general fund as prescribed by law: Provided further, That the moneys 6 transferred from the expanded lottery act revenues fund to the state general fund pursuant to this subsection is to reimburse the state general 8 9 fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are per-10 formed on behalf of the department of revenue, and other state agencies, 11 12 by other state agencies which receive appropriations from the state gen-13 eral fund to provide such services.

Sec. 56.

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KANSAS RACING AND GAMING COMMISSION

16	(a) There is appropriated for the above agency from the following spe-	
17	cial revenue fund or funds for the fiscal year ending June 30, 2011, all	
18	moneys now or hereafter lawfully credited to and available in such fund	
19	or funds, except that expenditures other than refunds authorized by law	
20	shall not exceed the following:	
21	State racing fund	
22	Provided, That expenditures from the state racing fund for official hos-	
23	pitality shall not exceed \$2,500.	
24	Racing reimbursable expense fund	
25	Racing applicant deposit fund	
26	Kansas horse breeding development fund	
27	Kansas greyhound breeding development fund No limit	
28	Provided, That notwithstanding K.S.A. 74-8831, and amendments	
29	thereto, all moneys transferred into this fund pursuant to subsection (b)	
30	of K.S.A. 2009 Supp. 74-8767, and amendments thereto, shall be depos-	
31	ited to a separate account established for the purpose described herein	
32	and moneys in this account shall be expended only to supplement special	
33	stake races and to enhance the amount per point paid to owners of Kan-	
34	sas-whelped greyhounds which win live races at Kansas greyhound tracks	
35	and pursuant to rules and regulations adopted by the Kansas racing and	
36	gaming commission: Provided further, That transfers from this account	
37	to the live greyhound racing purse supplement fund may be made in	
38	accordance with subsection (b) of K.S.A. 2009 Supp. 74-8767, and	
39	amendments thereto.	
40	Racing investigative expense fund	
41	Horse fair racing benefit fund	
42	Tribal gaming fund	
43	Provided, That expenditures from the tribal gaming fund for the fiscal	

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1	year ending June 30, 2011, for official hospitality shall not exceed \$1,500.
2	Expanded lottery act regulation fund
3	Provided, That expenditures from the expanded lottery act regulation
4	fund for the fiscal year ending June 30, 2011, for official hospitality shall
5	not exceed \$2,500.
6	Live horse racing purse supplement fund
7	Live greyhound racing purse supplement fund No limit
8	Greyhound promotion and development fund
9	Gaming machine examination fund
10	Gaming background investigation fund
11	Horse purse fund
12	Education and training fund
13	Provided, That expenditures may be made from the education and train-
14	ing fund for operating expenditures, including official hospitality, in-
15	curred for hosting or providing training, in-service workshops and con-
16	ferences: Provided further, That the Kansas racing and gaming
17	commission is hereby authorized to fix, charge and collect fees for hosting
18	or providing training, in-service workshops and conferences: And pro-
19	vided further, That such fees shall be fixed in order to recover all or part
20	of the operating expenditures incurred for hosting or providing such train-
21	ing, in-service workshops and conferences: And provided further, That
22	all fees received for hosting or providing such training, in-service work-
23	shops and conferences shall be deposited in the state treasury in accord-
24	ance with the provisions of K.S.A. 75-4215, and amendments thereto, and
25	shall be credited to the education and training fund.
26	(b) On July 1, 2010, the director of accounts and reports shall transfer
27	\$450,000 from the state general fund to the tribal gaming fund of the

- \$450,000 from the state general fund to the tribal gaming fund of the Kansas racing and gaming commission.
- (c) During the fiscal year ending June 30, 2011, the director of accounts and reports shall transfer one or more amounts certified by the executive director of the state gaming agency from the tribal gaming fund to the state general fund: Provided, That all such transfers shall be for the purpose of reimbursing the state general fund for the amount equal to the net amount obtained by subtracting (1) the aggregate of any costs incurred by the state gaming agency during fiscal year 2011 for any arbitration or litigation in connection with the administration and enforcement of tribal-state gaming compacts or the provisions of the tribal gaming oversight act, from (2) the aggregate of the amounts transferred to the tribal gaming fund of the Kansas racing and gaming commission during fiscal year 2011 for the operating expenditures for the state gaming agency and any other expenses incurred in connection with the administration and enforcement of tribal-state gaming compacts or the provisions of the tribal gaming oversight act.

- (d) During the fiscal year ending June 30, 2011, all payments for services provided by the Kansas bureau of investigation shall be paid by the Kansas racing and gaming commission in accordance with subsection (b) of K.S.A. 75-5516, and amendments thereto, pursuant to bills which are presented in a timely manner by the Kansas bureau of investigation for services rendered.
- (e) In addition to the other purposes for which expenditures may be made from the moneys appropriated in the tribal gaming fund for fiscal year 2011 for the Kansas racing and gaming commission by this or other appropriation act of the 2010 regular session of the legislature, expenditures may be made from the tribal gaming fund for fiscal year 2011 for the state gaming agency regulatory oversight of class III gaming, including but not limited to the regulatory oversight and law enforcement activities of monitoring compliance with tribal-state gaming compacts and conducting investigations of violations of tribal-state gaming compacts, investigations of criminal violations of the laws of this state at tribal gaming facilities, criminal violations of the tribal gaming oversight act, background investigations of applicants and vendors and investigations of other criminal activities related to tribal gaming, which are hereby authorized.
- (f) Notwithstanding the provisions of K.S.A. 74-8831, and amendments thereto, or any other statute, the director of accounts and reports (1) shall not make the transfer from the Kansas greyhound breeding development fund of the Kansas racing and gaming commission to the greyhound tourism fund of the department of commerce that is directed to be made on or before June 30, 2011, by subsection (b)(1) of K.S.A. 74-8831, and amendments thereto, and (2) shall transfer on or before June 30, 2011, the amount equal to 15% of all moneys credited to the Kansas greyhound breeding development fund during the fiscal year ending June 30, 2011, from the Kansas greyhound breeding development fund to the greyhound promotion and development fund of the Kansas racing and gaming commission.
- (g) During the fiscal year ending June 30, 2011, notwithstanding the provisions of any other statute, the Kansas racing and gaming commission is hereby authorized to fix, charge and collect additional fees to recover all or part of the direct and indirect costs or operating expenses incurred by the Kansas racing and gaming commission for the regulation of racing activities that are not otherwise recovered from the parimutuel facility licensee under authority of any other statute: *Provided*, That such fees shall be in addition to all taxes and other fees authorized by law: *Provided further*, That such costs or operating expenses shall include all or part of any auditing, drug testing, accounting, security and law enforcement, licensing of any office or other facility for use by a parimutuel facility

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1 licensee, projects to update and upgrade information technology software or facilities of the commission and shall specifically include any general 2 3 operating expenses that are associated with regulatory activities attributable to the entity upon which any such fee is imposed and all expenses 4 related to reopening any race track or other racing facility: And provided further, That all moneys received for such fees shall be deposited in the 6 state treasury in accordance with the provisions of K.S.A. 75-4215, and 8 amendments thereto, and shall be credited to the state racing fund. 9 Sec. 57. DEPARTMENT OF COMMERCE 10 (a) There is appropriated for the above agency from the state economic 11 12 development initiatives fund for the fiscal year ending June 30, 2011, the 13 following: 14 Older Kansans employment program \$294,651 15 Provided, That any unencumbered balance in excess of \$100 as of June 16 30, 2010, in the older Kansans employment program account is hereby reappropriated for fiscal year 2011. 17 18 Rural opportunity program Provided, That any unencumbered balance in excess of \$100 as of June 19 20 30, 2010, in the rural opportunity program account is hereby reappro-21 priated for fiscal year 2011. 22 Senior community service employment program..... 23 Provided, That any unencumbered balance in excess of \$100 as of June 30, 2010, in the senior community service employment program account 24 is hereby reappropriated for fiscal year 2011. 25 26 Senior community service employment program — ARRA 27 \$5,200 match 28 Kansas commission on disability concerns..... \$192,292 29 Provided, That any unencumbered balance in excess of \$100 as of June 30 30, 2010, in the Kansas commission on disability concerns account is hereby reappropriated for fiscal year 2011. 31 32 Strong military bases program \$307,050 Operating grant (including official hospitality) 33 34 Provided, That any unencumbered balance in the operating grant (in-35 cluding official hospitality) account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011: Provided further, That ex-36 37 penditures may be made from the operating grant (including official hos-38 pitality) account for loans pursuant to loan agreements which are hereby

authorized to be entered into by the secretary of commerce in accordance

with repayment provisions and other terms and conditions as may be prescribed by the secretary therefor under the agricultural value added

center program: And provided further, That expenditures may be made

from the operating grant (including official hospitality) account for cer-

tified development companies that have been determined to be qualified for grants by the secretary of commerce, except that expenditures for such grants shall not be made for grants to more than 10 certified development companies that have been determined to be qualified for grants by the secretary of commerce: And provided further, That during fiscal year 2011, all expenditures made by the department of commerce from moneys appropriated in the state treasury for the department, including moneys appropriated in the operating grant (including official hospitality) account of the state economic development initiatives fund, shall be made for the purpose of achieving the following outcome measures:

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Measure	Budget Year Projection FY
	2011
Jobs created or retained by projects utilizing KDOC assistance	29,125
Payroll generated by projects utilizing KDOC assistance	\$660,103,373
Capital investment in Kansas resulting from projects utilizing KDOC assistance	\$1,115,861,204
Funds leveraged through match in projects utilizing KDOC assistance	\$300,346,932
Individuals trained through workforce development programs	57,200
Sales generated by projects utilizing KDOC assistance	\$131,822,742
Visitations at state managed travel information centers	205,000
Kansans served with counseling, technical assistance or business services	152,575
Number of communities receiving community assistance services	101
Number of grants provided to Kansas businesses, communities, and families	215
Number of businesses impacted by funding from KDOC	3,975

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, 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:

sł	nall not exceed the following:	
P	ublication and other sales fund	No limit
C	onversion of equipment and materials fund	No limit
C	onference registration and disbursement fund	No limit
T	rademark fund	No limit
G	reyhound tourism fund	No limit
R	eimbursement and recovery fund	No limit
	ommunity development block grant — federal fund	No limit
	ommunity development block grant — federal fund —	
	revolving loan account	No limit
С	ommunity development block grant administration	
	ARRA — federal fund	No limit

1	Other federal grants fund
2	Provided, That the above agency is authorized to make expenditures from
3	the other federal grants fund of any moneys credited to this fund from
4	any individual grant if the grant is: (1) Less than or equal to \$250,000 in
5	the aggregate, and (2) does not require the matching expenditure of any
6	other moneys in the state treasury during fiscal year 2011 other than
7	moneys appropriated by this or other appropriation act of the 2010 reg-
8	ular session of the legislature: <i>Provided</i> , <i>however</i> , That, upon application
9	to and authorization by the governor, the above agency may make ex-
10	penditures of moneys credited to this fund from any individual federal
11	grant which is more than \$250,000 in the aggregate or which requires the
12	matching expenditure of moneys in the state treasury during the fiscal
13	year 2011, other than moneys appropriated by this or other appropriation
14	act of the 2010 regular session of the legislature.
15	National main street center fund
16	IMPACT program services fund
17	IMPACT program repayment fund
18	Kansas partnership fund
19	Provided, That the interest rate on any loan made from the Kansas part-
20	nership fund shall be annually indexed to the federal discount rate.
21	General fees fund
22	<i>Provided</i> , That expenditures may be made from the general fees fund for
23	loans pursuant to loan agreements which are hereby authorized to be
24	entered into by the secretary of commerce in accordance with repayment
25	provisions and other terms and conditions as may be prescribed by the
26	secretary therefor under programs of the department.
27	Market development fund
28	Provided, That expenditures may be made from the market development
29	fund for loans pursuant to loan agreements which are hereby authorized
30	to be entered into by the secretary of commerce in accordance with re-
31	payment provisions and other terms and conditions as may be prescribed
32	by the secretary therefor under the agricultural value added center pro-
33	gram: Provided further, That all moneys received by the department of
34	commerce for repayment of loans made under the agricultural value
35	added center program shall be deposited in the state treasury in accord-
36	ance with the provisions of K.S.A. 75-4215, and amendments thereto, and
37	shall be credited to the market development fund.
38	Kansas economic opportunity initiatives fund
39	Kansas existing industry expansion fund
40	Provided, That expenditures may be made from the Kansas existing in-
41	dustry expansion fund for loans pursuant to loan agreements which are
42	hereby authorized to be entered into by the secretary of commerce in
43	accordance with repayment provisions and other terms and conditions as

1 2 3	industry expansion program: <i>Provided further</i> , That all moneys received by the department of commerce for repayment of loans made under the		
$\frac{4}{5}$	Kansas existing industry expansion program shall be deposited in the state		
6	treasury in accordance with the provisions of K.S.A. 75-4215, at ments thereto, and shall be credited to the Kansas existing in		
7	pansion fund.	dustry ex-	
8	Athletic fee fund	No limit	
9	WIA adult — federal fund	No limit	
10	WIA youth — federal fund	No limit	
11	WIA dislocated worker — federal fund	No limit	
12	Trade adjustment assistance — federal fund	No limit	
13	Veterans assistance program — federal fund	No limit	
14	Local veterans employment representative — federal		
15	fund	No limit	
16	Disabled veterans outreach program — federal fund	No limit	
17	Wagner Peyser — federal fund	No limit	
18	Senior community service employment program — federal		
19	fund	No limit	
20	Indirect cost — federal fund	No limit	
21	Kansas commission on disability concerns fee fund	No limit	
22	Kansas commission on disability concerns — gifts, grants		
23	and donations fund	No limit	
24		35,000,000	
25	Labor certification foreign workers — federal fund	No limit	
26	USDA cooperative — federal fund	No limit	
27	Work opportunity tax credit — federal fund	No limit	
28	American job link alliance — federal fund	No limit	
29	Early childhood associate apprenticeship program — fed-		
30	eral fund	No limit	
31	USDA rural business opportunity — federal fund	No limit	
32	Shared youth vision — federal fund	No limit	
33	Modernization apprentice — federal fund	No limit	
34	Greensburg — NEG — federal fund	No limit	
35	Workforce development — WIRED — federal fund	No limit	
36	Disability Program Navigator — federal fund	No limit	
37	Registered apprenticeship works — federal fund	No limit	
38	Neighborhood stabilization program — federal fund	No limit	
39	Green jobs grant ARRA — federal fund	No limit	
40	Enterprise facilitation fund	No limit	
41 42	collect fees during the fiscal year ending June 30, 2011, for (1		
42	vision and administration of conferences held for the purpos		
40	vision and administration of conferences near for the purpos	es or pro-	

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grams and activities of the department of commerce and for which fees are not specifically prescribed by statute, (2) sale of Kansas! magazine and other publications of the department of commerce and for sale of educational and other promotional items and for which fees are not specifically prescribed by statute, and (3) promotional and other advertising and related economic development activities and services provided under economic development programs and activities of the department of commerce, including those provided at tourist information centers: *Provided*, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services, conferences, publications and items, advertising and other economic development activities and services provided under economic development programs and activities of the department of commerce for which fees are not specifically prescribed by statute: Provided further, That all such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to one or more special revenue funds of the department of commerce as specified by the secretary of commerce: And provided further, That expenditures may be made from such special revenue funds of the department of commerce for fiscal year 2011, in accordance with the provisions of this or other appropriation act of the 2010 regular session of the legislature, for operating expenses incurred in providing such services, conferences, publications and items, advertising, programs and activities and for operating expenses incurred in providing similar economic development activities and services provided under economic development programs and activities of the department of commerce.

- (d) In addition to the other purposes for which expenditures may be made by the department of commerce from moneys appropriated in any special revenue fund for fiscal year 2011 for the department of commerce as authorized by this or other appropriation act of the 2010 regular session of the legislature, expenditures may be made by the department of commerce from moneys appropriated in any special revenue fund for fiscal year 2011 for official hospitality.
- (e) On August 15, 2010, and December 15, 2010, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$1,025,000 from the state economic development initiatives fund to the Kansas economic opportunity initiatives fund of the department of commerce.
- (f) On July 1, 2010, the WIA federal fund of the department of commerce is hereby redesignated as the WIA adult federal fund of the department of commerce.
- 42 (g) On July 1, 2010, the veterans assistance programs federal fund 43 of the department of commerce is hereby redesignated as the veterans

1 assistance program — federal fund of the department of commerce. Sec. 58. 2 3 KANSAS, INC. (a) There is appropriated for the above agency from the state economic 4 development initiatives fund for the fiscal year ending June 30, 2011, the 6 Operations (including official hospitality) \$346,904 Provided, That any unencumbered balance in excess of \$100 as of June 30, 2010, in the operations (including official hospitality) account is hereby reappropriated for fiscal year 2011. 10 (b) There is appropriated for the above agency from the following spe-11 cial revenue fund or funds for the fiscal year ending June 30, 2011, all 12 13 moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law 14 shall not exceed the following: 15 Kansas, Inc., private operations fund 16 No limit Conversion of materials and equipment fund 17 No limit 18 Sec. 59. KANSAS TECHNOLOGY ENTERPRISE CORPORATION 19 20 (a) There is appropriated for the above agency from the state economic 21 development initiatives fund for the fiscal year ending June 30, 2011, the 22 following: 23 Operations, assistance and grants (including official 24 hospitality)..... *Provided*, That any unencumbered balance in the operations, assistance 25 26 and grants (including official hospitality) account as of June 30, 2010, is hereby reappropriated for fiscal year 2011: Provided further, That ex-27 penditures from the operations, assistance and grants (including official 28 29 hospitality) account for the fiscal year 2011 for salary and wages shall not exceed \$834,475. 30 (b) There is appropriated for the above agency from the following spe-31 cial revenue fund or funds for the fiscal year ending June 30, 2011, all 32 moneys now or hereafter lawfully credited to and available in such fund 33 34 or funds, except that expenditures other than refunds authorized by law shall not exceed the following: 35 MAMTC federal fund..... 36 No limit 37 KTEC special revenue fund..... No limit 38 (c) No moneys appropriated for the fiscal year ending June 30, 2011, 39 by this or other appropriation act of the 2010 regular session of the legislature for the Kansas technology enterprise corporation shall be ex-40 pended for any bonus or other payment of additional compensation for 41 any officer or employee of the Kansas technology enterprise corporation, 42or any subsidiary corporation, agency or instrumentality thereof, except 43

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longevity bonus payments pursuant to K.S.A. 75-5541, and amendments thereto, or as otherwise specifically authorized by statute or other bonus 2 3 payments that are in conformance with the governor's executive order no. 09-04, which was filed with the secretary of state and was effective 4 on June 26, 2009, or a succeeding executive order of the governor for fiscal year 2011. 6

(d) In addition to the other purposes for which expenditures may be made by the Kansas technology enterprise corporation from moneys appropriated from the state general fund or any special revenue fund for fiscal year 2011 for the Kansas technology enterprise corporation as authorized by this or other appropriation act of the 2010 regular session of the legislature, expenditures shall be made by the Kansas technology enterprise corporation from moneys appropriated from the state general fund or any special revenue fund for fiscal year 2011, notwithstanding the provisions of any other statute, to adopt, implement and administer policies limiting bonus payments that are applicable to all officers and employees of the Kansas technology enterprise corporation for fiscal year 2011, that are equivalent to the provisions of the governor's executive order no. 09-04, or a succeeding executive order of the governor for fiscal year 2011, and that, in addition, include a prohibition on payment of any employee bonuses from any moneys of KTEC Holding, Inc., and to take all administrative and other actions as may be required, including adopting additional policies and entering into such new agreements, or modifications of existing agreements as may be required for the implementation and administration of such policies limiting bonus payments to officers and employees of Kansas technology enterprise corporation for fiscal year 2011.

Sec. 60.

KANSAS HOUSING RESOURCES CORPORATION

(a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, 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:

34 35 State housing trust fund No limit 36 *Provided*, That all expenditures from the state housing trust fund shall be 37 made by the Kansas housing resources corporation pursuant to K.S.A. 12-38 5246 and K.S.A. 2009 Supp. 12-5242 and 12-5252 through 12-5258, and 39 amendments thereto: Provided further, That, notwithstanding the pro-40 visions of K.S.A. 74-8959, and amendments thereto, or any other statute, the Kansas housing resources corporation may make expenditures from 41 42the state housing trust fund for the purposes of implementing and administering the provisions of K.S.A. 2009 Supp. 12-5252 through 12-5258, 43

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and amendments thereto, the Kansas rural housing incentive district act. 2 Sec. 61.

DEPARTMENT OF LABOR

(a) There is appropriated for the above agency from the state general 4 fund for the fiscal year ending June 30, 2011, the following: Operating expenditures 6 \$454,587 *Provided*, That any unencumbered balance in the operating expenditures 8 account in excess of \$100 as of June 30, 2010, is hereby reappropriated 9 for fiscal year 2011: Provided further, That in addition to the other purposes for which expenditures may be made by the above agency from this 10 account for the fiscal year ending June 30, 2011, expenditures may be 11 12 made from this account for the costs incurred for court reporting under 13 K.S.A. 72-5413 et seq., and 75-4321 et seq., and amendments thereto: 14 And provided further, That expenditures from this account for official 15 hospitality by the secretary of labor shall not exceed \$2,000.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, 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:

20 21 Workmen's compensation fee fund \$13,623,116 22 Occupational health and safety — federal fund...... No limit 23 Boiler inspection fee fund..... No limit 24 General fees fund..... No limit 25 Special employment security fund...... No limit 26 Provided, That expenditures may be made from the special employment security fund for payment of communications costs: And provided fur-

27	security fund for payment of communications costs: Ana provided fun	-
28	ther, That expenditures from this fund for payment of communication	ıs
29	costs shall not exceed \$10,000.	
30	Employment security administration fund	it
31	State workplace health and safety fund	it
32	Wage claims assignment fee fund	it
33	Employment security computer systems institute fund No limit	it
34	Department of labor special projects fund	it
35	Federal indirect cost offset fund	5
36	Dispute resolution fund	it
37	Provided, That all moneys received by the secretary of labor for reim	1-
38	bursement of expenditures for the costs incurred for mediation under	r
39	K.S.A. 72-5427, and amendments thereto, and for fact-finding under	r
40	K.S.A. 72-5428, and amendments thereto, shall be deposited in the stat	e
41	treasury and credited to the dispute resolution fund: Provided further	r,
42	That expenditures may be made from this fund to pay the costs incurre	d
43	for mediation under K.S.A. 72-5427, and amendments thereto, and for	r

fact-finding under K.S.A. 72-5428, and amendments thereto, subject to full reimbursement therefor by the board of education and the professional employees' organization involved in such mediation and fact-finding procedures.

- (c) In addition to the other purposes for which expenditures may be made by the department of labor from the employment security fund for fiscal year 2011 as authorized by this or other appropriation act of the 2010 regular session of the legislature, expenditures may be made by the department of labor for fiscal year 2011 from the employment security fund from moneys made available to the state under section 903(d) of the federal social security act, as amended, for payment of debt service on a bond issued for the rewrite of the unemployment insurance benefit system: *Provided*, That expenditures from the employment security fund during fiscal year 2011 of moneys made available to the state under section 903(d) of the federal social security act, as amended, for payment of such debt service shall not exceed \$2,646,150.
- (d) In addition to the other purposes for which expenditures may be made by the above agency from the special employment security fund for fiscal year 2011, expenditures may be made by the above agency from the special employment security fund for fiscal year 2011 for the following capital improvement purposes: Payment on the master lease agreement for the renovation of the Eastman building on the Topeka west complex: *Provided*, That expenditures from this fund for fiscal year 2011 for such capital improvement purposes shall not exceed \$99,625: *Provided further*, That all expenditures from this fund for any such capital improvement purpose shall be in addition to any expenditure limitation imposed on the special employment security fund for fiscal year 2011.
- (e) During the fiscal year ending June 30, 2011, and the fiscal year ending June 30, 2012, in addition to the other purposes for which expenditures may be made by the department of labor from moneys appropriated from the state general fund or any special revenue fund for the department of labor for fiscal year 2011 or fiscal year 2012 by this or other appropriation act of the 2010 regular session of the legislature or by any appropriation act of the 2011 regular session of the legislature, expenditures may be made by the department of labor from the state general fund or from any special revenue fund for fiscal year 2011 and for fiscal year 2012, to establish a pilot program of alternatives to layoffs, in accordance with the provisions of Kansas Administrative Regulation No. 1-1-5, which establishes alternatives to layoffs: *Provided*, That such pilot program may be implemented and pursued only after the development and approval of a layoff plan for the department of labor pursuant to the provisions of the administrative regulations contained in Article 14

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of the Kansas Administrative Regulations: *Provided further*, That on or before June 30, 2012, the secretary of labor shall submit a report to the secretary of administration detailing the impacts, outcomes, results, lessons learned and any recommendations regarding the future use of the policies developed and tested through use of the pilot project of alternatives to layoffs.

(f) On July 1, 2010, or as soon thereafter as moneys are available, not-withstanding the provisions of K.S.A. 74-715, and amendments thereto, or any other statute, the director of accounts and reports shall transfer \$800,000 from the workmen's compensation fee fund of the department of labor to the state general fund: *Provided* That the transfer of such amount shall be in addition to any other transfer from the workmen's compensation fee fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred from the workmen's compensation fee fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the department of labor by other state agencies which receive appropriations from the state general fund to provide such services.

Sec. 62.

KANSAS COMMISSION ON VETERANS AFFAIRS

— veterans services account in excess of \$100 as of June 3 hereby reappropriated for fiscal year 2011.

29 Operations — state veterans cemeteries \$534,196

- 30 *Provided*, That any unencumbered balance in the operations state
- veterans cemeteries account in excess of \$100 as of June 30, 2010, is
- hereby reappropriated for fiscal year 2011: *Provided further*, That expenditures from this account for official hospitality shall not exceed
- 33 penditures from this account for official hospitality shall not exceed 34 \$1,200.
- 35 Operating expenditures Kansas soldiers' home \$1,973,061
- 36 Provided, That any unencumbered balance in the operating expenditures
- 37 Kansas soldiers' home account in excess of \$100 as of June 30, 2010,
- 38 is hereby reappropriated for fiscal year 2011.
- 39 Operating expenditures Kansas veterans' home \$2,517,019
- 40 Provided, That any unencumbered balance in the operating expenditures
- 41 Kansas veterans' home account in excess of \$100 as of June 30, 2010,
- 42 is hereby reappropriated for fiscal year 2011.

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1	Scratch lotto — veterans services	\$488,687
2	Scratch lotto — Kansas soldiers' home	\$90,361
3	Scratch lotto — veterans cemeteries	\$210,394
4	Operating expenditures — administration	\$457,394
5	Provided, That any unencumbered balance in the operating	
6	— administration account in excess of \$100 as of June 30, 20	10, is hereby
7	reappropriated for fiscal year 2011.	+
8	Veterans claim assistance program — service grants	\$477,106
9	Provided, That any unencumbered balance in the veterans	
10	tance program — service grants account in excess of \$100 a	
11	2010, is hereby reappropriated for fiscal year 2011: Provided	
12	expenditures from the veterans claim assistance program — s	
13	account shall be made only for the purpose of awarding serv	
14	veterans service organizations for the purpose of aiding vet	
15	taining federal benefits: Provided however, That no expendit	
16	made by the Kansas commission on veterans affairs from	
17	claim assistance program — service grants account for opera	
18	itures or overhead for administering the grants in accordance	nce with the
19	provisions of K.S.A. 73-1234, and amendments thereto.	
20	(b) There is appropriated for the above agency from the fo	
21	cial revenue fund or funds for the fiscal year ending June	
22	moneys now or hereafter lawfully credited to and available	
23	or funds, except that expenditures other than refunds author	orized by law
24	shall not exceed the following:	
25	Soldiers' home fee fund	\$1,644,916
26	Soldiers' home benefit fund	No limit
27	Soldiers' home work therapy fund	No limit
28	Soldiers' home medicare fund	\$288,000
29	Soldiers' home medicaid fund	\$270,000
30	Soldiers' home canteen fund	No limit
31	Veterans' home medicare fund	\$188,000
32	Veterans' home medicaid fund	\$360,000
33	Veterans' home fee fund	\$3,495,481
34	Persian Gulf War veterans health initiative fund	No limit
35	Veterans' home canteen fund	No limit
36	Veterans' home benefit fund	No limit
37	Soldiers' home outpatient clinic fund	No limit
38	State veterans cemeteries fee fund	No limit
39	State veterans cemeteries donations and contributions	
40	fund	No limit
41	Outpatient clinic patient federal reimbursement fund —	
42	federal	No limit
43	VA burial reimbursement fund — federal	\$56,400

1	Veterans home federal fund
2	Soldiers home federal fund
3	Commission on veterans affairs federal fund
4	Kansas veterans memorials fund
5	Vietnam war era veterans' recognition award fund No limit
6	Sec. 63.
7	DEPARTMENT OF HEALTH AND ENVIRONMENT —
8	DIVISION OF HEALTH
9	(a) There is appropriated for the above agency from the state general
10	fund for the fiscal year ending June 30, 2011, the following:
11	Operating expenditures (including official hospitality) \$3,739,891
12	<i>Provided</i> , That any unencumbered balance in the operating expenditures
13	(including official hospitality) account of the department of health and
14	environment — division of health in excess of \$100 as of June 30, 2010,
15	is hereby reappropriated for fiscal year 2011.
16	Operating expenditures (including official hospitality) —
17	health
18	<i>Provided</i> , That any unencumbered balance in the operating expenditures
19	(including official hospitality) — health account in excess of \$100 as of
20	June 30, 2010, is hereby reappropriated for fiscal year 2011.
21	Vaccine purchases
22	<i>Provided</i> , That any unencumbered balance in the vaccine purchases ac-
23	count in excess of \$100 as of June 30, 2010, is hereby reappropriated for
24	fiscal year 2011.
25	Aid to local units
26	Provided, That any unencumbered balance in the aid to local units ac-
27	count in excess of \$100 as of June 30, 2010, is hereby reappropriated for
28	fiscal year 2011: Provided further, That all expenditures from this account
29	for state financial assistance to local health departments shall be in ac-
30	cordance with the formula prescribed by K.S.A. 65-241 through 65-246,
31	and amendments thereto.
32	Aid to local units — primary health projects \$7,481,065
33	Provided, That any unencumbered balance in the aid to local units —
34	primary health projects account in excess of \$100 as of June 30, 2010, is
35	hereby reappropriated for fiscal year 2011: Provided further, That pre-
36	scription support expenditures shall be made from the aid to local units
37	— primary health projects account for: (1) Purchase of drug inventory
38	under section 340B of the federal public health service act for community
39	health center grantees and federally qualified health center look-alikes
40	who qualify; (2) increasing access to prescription drugs by subsidizing a
41	portion of the costs for the benefit of patients at section 340B participat-
42	ing clinics on a sliding fee scale; and (3) expanding access to prescription
43	medication assistance programs by making expenditures to support op-

1	erating costs of assistance programs at not-for-profit or publicly-funded
2	primary care clinics, including federally qualified community health cen-
3	ters and federally qualified community health center look-alikes, as de-
4	fined by 42 U.S.C. 330, that provide comprehensive primary health care
5	services, offer sliding fee discounts based upon household income and
6	serve any person regardless of ability to pay: And provided further, That
7	policies determining patient eligibility due to income or insurance status
8	may be determined by each community but must be clearly documented
9	and posted.
10	Aid to local units — family planning \$97,400
11	Provided, That any unencumbered balance in the aid to local units —
12	family planning account in excess of \$100 as of June 30, 2010, is hereby
13	reappropriated for fiscal year 2011: Provided further, That all expendi-
14	tures from the aid to local units — family planning account shall be in
15	accordance with grant agreements entered into by the secretary of health
16	and environment and grant recipients.
17	Immunization programs
18	<i>Provided</i> , That any unencumbered balance in the immunization programs
19	account in excess of \$100 as of June 30, 2010, is hereby reappropriated
20	for fiscal year 2011.
21	Breast cancer screening program
22	<i>Provided</i> , That any unencumbered balance in the breast cancer screening
23	program account in excess of \$100 as of June 30, 2010, is hereby reap-
24	propriated for fiscal year 2011.
25	Ryan White matching funds
26	Provided, That any unencumbered balance in the Ryan White matching
27	funds account in excess of \$100 as of June 30, 2010, is hereby reappro-
28	priated for fiscal year 2011.
29	Youth mentoring program\$102,478
30	Provided, That any unencumbered balance in the youth mentoring pro-
31	gram account in excess of \$100 as of June 30, 2010, is hereby reappro-
32	priated for fiscal year 2011.
33	Coordinated school health program\$487,202
34	Provided, That any unencumbered balance in the coordinated school
35	health program account in excess of \$100 as of June 30, 2010, is hereby
36	reappropriated for fiscal year 2011.
37	Cerebral palsy posture seating
38	Provided, That any unencumbered balance in the cerebral palsy posture
39	seating account in excess of \$100 as of June 30, 2010, is hereby reappro-
40	priated for fiscal year 2011.
41	PKU treatment
42	Provided, That any unencumbered balance in the PKU treatment account
43	in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal

1 year 2011. 2 (b) There is appropriated for the above agency from the following spe-3 cial revenue fund or funds for the fiscal year ending June 30, 2011, 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: 6 Primary care safety net clinic loan guarantee fund....... No limit Title XIX fund 8 No limit Breast and cervical cancer program and detection — fed-9 10 eral fund No limit 11 Health and environment training fee fund — health...... No limit 12 Provided, That expenditures may be made from the health and environ-13 ment training fee fund — health for acquisition and distribution of division of health program literature and films and for participation in or 14 15 conducting training seminars for training employees of the division of 16 health of the department of health and environment, for training recipients of state aid from the division of health of the department of health 17 18 and environment and for training representatives of industries affected by rules and regulations of the department of health and environment 19 20 relating to the division of health: *Provided further*, That the secretary of 21 health and environment is hereby authorized to fix, charge and collect 22 fees in order to recover costs incurred for such acquisition and distribu-23 tion of literature and films and for the operation of such seminars: And provided further, That such fees may be fixed in order to recover all or 24 part of such costs: And provided further, That all moneys received from 25 26 such fees shall be deposited in the state treasury in accordance with the 27 provisions of K.S.A. 75-4215, and amendments thereto, and shall be cred-28 ited to the health and environment training fee fund — health: And pro-29 vided further, That, in addition to the other purposes for which expenditures may be made by the department of health and environment for 30 31 the division of health from moneys appropriated from the health and 32 environment training fee fund — health for fiscal year 2011, expenditures 33 may be made by the department of health and environment from the 34 health and environment training fee fund — health for fiscal year 2011 35 for agency operations for the division of health. Health facilities review fund..... 36 No limit Insurance statistical plan fund 37 No limit 38 Health and environment publication fee fund — health... No limit 39 Provided, That expenditures from the health and environment publica-40 tion fee fund — health shall be made only for the purpose of paying the expenses of publishing documents as required by K.S.A. 75-5662, and 41 amendments thereto. 42

District coroners fund.....

No limit

1	Sponsored project overhead fund — health	No limit
2	Child care facilities licensure — federal fund	No limit
3	Cancer registry — federal fund	No limit
4	Child care and development block grant — federal	
5	fund	No limit
6	Office of rural health — federal fund	No limit
7	Medicare — federal fund	No limit
8	Provided, That transfers of moneys from the medicare — feder	ral fund to
9	the state fire marshal may be made during fiscal year 2011 pur	suant to a
10	contract which is hereby authorized to be entered into by the	secretary
11	of health and environment and the state fire marshal to provide	le fire and
12	safety inspections for hospitals.	
13	Migrant health program — federal fund	No limit
14	Venereal disease control project — federal fund	No limit
15	Disease prevention and health promotion grants — federal	
16	fund	No limit
17	Provided, That no moneys from any grant that requires the	
18	expenditure of any other moneys in the state treasury during the	
19	or any ensuing fiscal year shall be deposited to the credit of the	he disease
20	prevention and health promotion grants — federal fund.	
21	Women, infants and children health program — federal	
22	fund	No limit
23	Occupational health and safety statistics program — fed-	
24	eral fund	No limit
25	Other federal grants fund — health	No limit
26	Provided, That the department of health and environment is a	
27	to make expenditures for the division of health from the oth	
28	grants fund — health of any moneys credited to this fund fro	
29	dividual grant if the grant is: (1) Less than or equal to \$650,0	
30	aggregate, and (2) does not require the matching expenditure of	
31	moneys in the state treasury during fiscal year 2011 other than	
32	appropriated by this or other appropriation act of the 2010 regu	
33	of the legislature: Provided, however, That, upon application	
34	thorization by the governor, the division of health may make exp	
35	for the division of health of moneys credited to this fund from	
36	vidual federal grant which is more than \$650,000 in the agg	
37	which requires the matching expenditure of moneys in the stat	e treasury
38	during the current or any ensuing fiscal year.	NT 10 00
39	Immunization grant funds — federal fund	No limit
40	Title I — P.L. 99-457 child development — federal	NT 1:
41	fund	No limit
42	Preventive health and health services block grant — fed-	NT - 10
43	eral fund	No limit

1	Maternal and child health services block grant — federal	
2	fund	No limit
3	National center for health statistics — federal fund	No limit
4	Title X family planning — federal fund	No limit
5	Early childhood developmental services — federal fund Commodity supplemental food program — federal fund	No limit
6	Commodity supplemental food program — federal fund	No limit
7	Special child clinic program — federal fund	No limit
8	Make a difference information network — federal fund	No limit
9	Ryan White Title II — federal fund	No limit
10	Bicycle helmet revolving fund	No limit
11	SSA fee fund	No limit
12	Lead poisoning prevention — federal fund	No limit
13	Title IV-E — federal fund	No limit
14	Environment public health — federal fund	No limit
15	Surveillance and epidemiology — federal fund	No limit
16	Universal newborn hearing screening — federal fund	No limit
17	Trauma fund	No limit
18	Provided, That expenditures may be made by the departmen	t of health
19	and environment for fiscal year 2011 from the trauma fund	of the de-
20	partment of health and environment for the stroke prevention	
21	Provided further, That expenditures from the trauma fund	
22	hospitality shall not exceed \$2,000.	
23	Homeland security — federal fund	No limit
24	AIDS project — education and risk reduction — federal	
25	fund	No limit
26	Medical student loan repayment — federal fund	No limit
27	HRSA grant — federal fund	No limit
28	Lead based paint hazardous grant program — federal	
29	fund	No limit
30	Gifts, grants and donations fund — health	No limit
31	Special bequest fund — health	No limit
32	Civil registration and health statistics fee fund	No limit
33	Vital statistics system project fund	No limit
34	Tobacco use prevention and control program — federal	- 10
35	fund	No limit
36	Lead-based paint hazard fee fund	No limit
37	Census of traumatic occupational fatalities — federal	110 111111
38	fund	No limit
39	Avian flu vaccine — federal fund	No limit
40	Real ID — federal fund	No limit
41	(c) There is appropriated for the above agency from the	
42	initiatives fund for the fiscal year ending June 30, 2011, the fo	
43	Healthy start	\$250,000
10	2204447 3444444444444444444444444444444444	\$ _ 55,000

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1 Provided, That any unencumbered balance in the healthy start account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal 3 year 2011. Infants and toddlers program \$5,700,000 4 Provided, That any unencumbered balance in the infants and toddlers program account in excess of \$100 as of June 30, 2010, is hereby reap-6 propriated for fiscal year 2011. 8 Smoking prevention..... Provided, That any unencumbered balance in the smoking prevention account in excess of \$100 as of June 30, 2010, is hereby reappropriated 10 for fiscal year 2011. 11 12 Newborn hearing aid loaner program..... \$50,000 13 Provided, That any unencumbered balance in the newborn hearing aid loaner program account in excess of \$100 as of June 30, 2010, is hereby 14 15 reappropriated for fiscal year 2011. SIDS network grant..... 16 \$75,000 17 *Provided*, That any unencumbered balance in the SIDS network grant 18 account in excess of \$100 as of June 30, 2010, is hereby reappropriated 19 for fiscal year 2011. Newborn screening..... 20 21 Provided, That any unencumbered balance in the newborn screening ac-22 count in excess of \$100 as of June 30, 2010, is hereby reappropriated for 23 fiscal year 2011. (d) On July 1, 2010, and on other occasions during fiscal year 2011 24 25

- when necessary as determined by the secretary of health and environment, the director of accounts and reports shall transfer amounts specified by the secretary of health and environment, which amounts constitute reimbursements, credits and other amounts received by the department of health and environment for activities related to federal programs, from specified special revenue funds of the department of health and environment — division of health or of the department of health and environment — division of environment, to the sponsored project overhead fund — health of the department of health and environment — division of health.
- (e) On July 1, 2010, October 1, 2010, January 1, 2011, and April 1, 2011, or as soon after each such date as moneys are available, the director of accounts and reports shall transfer \$559,307 from the child care and development federal fund of the department of social and rehabilitation services to the child care and development block grant — federal fund of the department of health and environment.
- (f) During the fiscal year ending June 30, 2011, the director of accounts and reports shall transfer an amount or amounts specified by the secretary 42 of health and environment from any one or more special revenue funds 43

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of the department of health and environment — division of health, which have available moneys, to the sponsored project overhead fund — health of the department of health and environment — division of health for expenditures, as the case may be, for administrative expenses.

- (g) In addition to the other purposes for which expenditures may be made by the department of health and environment from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2011 and from which expenditures may be made for salaries and wages, as authorized by this or other appropriation act of the 2010 regular session of the legislature, expenditures may be made by the department of health and environment from such moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2011 for up to four full-time equivalent positions in the unclassified service under the Kansas civil service act: Provided, That all such additional full-time equivalent positions in the unclassified service under the Kansas civil service act shall be in addition to other positions within the department of health and environment in the unclassified service as prescribed by law and shall be established by the secretary of health and environment within the position limitation established for the department of health and environment on the number of full-time and regular parttime positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for fiscal year 2011 made by this or other appropriation act of the 2010 regular session of the legislature: Provided, however, That the authority to establish such additional positions in the unclassified service shall not affect the classified service status of any person who is an employee of the department of health and environment in the classified service under the Kansas civil service act.
- (h) During the fiscal year ending June 30, 2011, the amounts transferred by the director of accounts and reports from each of the special revenue funds of the department of health and environment division of health to the sponsored project overhead fund health of the department of health and environment division of health pursuant to this section may include amounts equal to up to 25% of the expenditures from such special revenue fund, excepting expenditures for contractual services.
- (i) During the fiscal year ending June 30, 2011, the secretary of health and environment, with approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2011 from the state general fund for the department of health and environment division of health or the department of health and environment division of environment to another item of appropriation for fiscal year 2011 from the state general fund for the department of health and environment division of health or the department of health and environment division of health or the department of health and environment division

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sion of environment. The secretary of health and environment shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

- (j) In addition to the other purposes for which expenditures may be made by the department of health and environment division of health from moneys appropriated from the district coroners fund for fiscal year 2011, as authorized by this or other appropriation act of the 2010 regular session of the legislature, and notwithstanding the provisions of K.S.A. 22a-245, and amendments thereto, or any other statute, expenditures may be made by the department of health and environment division of health from such moneys appropriated from the district coroners fund for fiscal year 2011 pursuant to K.S.A. 22a-242, and amendments thereto.
- (k) On July 1, 2010, the director of accounts and reports shall transfer \$200,000 from the health care stabilization fund of the health care stabilization fund board of governors to the health facilities review fund of the department of health and environment for the purpose of financing a review of records of licensed medical care facilities and an analysis of quality of health care services provided to assist in correcting substandard services and to reduce the incidence of liability resulting from the rendering of health care services and implementing the risk management provisions of K.S.A. 65-4922 et seq., and amendments thereto.

Sec. 64.

DEPARTMENT OF HEALTH AND ENVIRONMENT — DIVISION OF ENVIRONMENT

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following:

Operating expenditures (including official hospitality)...... \$4,355,375 Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account of the department of health and environment — division of environment in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011.

Operating expenditures (including official hospitality) —

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, 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:

43 Mined-land conservation and reclamation fee fund No limit

1	Solid waste management fund	
2	Provided, That expenditures may be made from the solid waste manage-	
3	ment fund during the fiscal year ending June 30, 2011, for official hos-	
4	pitality: Provided further, That such expenditures for official hospitality	
5	shall not exceed \$2,500.	
6	Public water supply fee fund	
7	Voluntary cleanup fund	
8	Storage tank fee fund	
9	Air quality fee fund	
10	Hazardous waste collection fund	
11	Power generating facility fee fund	
12	Health and environment training fee fund —	
13	environment	
14	Provided, That expenditures may be made from the health and environ-	
15	ment training fee fund — environment for acquisition and distribution	
16	of division of environment program literature and films and for partici-	
17 18	pation in or conducting training seminars for training employees of the division of environment of the department of health and environment,	
19	for training recipients of state aid from the division of environment of the	
20	department of health and environment and for training representatives	
21	of industries affected by rules and regulations of the department of health	
22	and environment relating to the division of environment: <i>Provided fur-</i>	
23	ther, That the secretary of health and environment is hereby authorized	
24	to fix, charge and collect fees in order to recover costs incurred for such	
25	acquisition and distribution of literature and films and for the operation	
26	of such seminars: And provided further, That such fees may be fixed in	
27	order to recover all or part of such costs: And provided further, That all	
28	moneys received from such fees shall be deposited in the state treasury	
29	in accordance with the provisions of K.S.A. 75-4215, and amendments	
30	thereto, and shall be credited to the health and environment training fee	
31	fund — environment: And provided further, That, in addition to the other	
32	purposes for which expenditures may be made by the department of	
33	health and environment for the division of environment from moneys	
34	appropriated from the health and environment training fee fund — en-	
35	vironment for fiscal year 2011, expenditures may be made by the de-	
36	partment of health and environment from the health and environment	
37	training fee fund — environment for fiscal year 2011 for agency opera-	
38	tions for the division of environment.	
39	Driving under the influence equipment fund	
40	Nuclear safety emergency preparedness special revenue	
41	fund	
42	Provided, That all moneys received from the adjutant general from the	
43	nuclear safety emergency management fee fund of the adjutant general	

1 2	shall be credited to the nuclear safety emergency preparedness spectrevenue fund of the department of health and environment — divisi	ial
3	of environment.	OH
3 4	Waste tire management fund	nit
5	Health and environment publication fee fund —	IIIC
6	environment	
7	Provided, That expenditures from the health and environment public	
8	tion fee fund — environment shall be made only for the purpose of payi	
	the expenses of publishing documents as required by K.S.A. 75-5662, a	
9 10	amendments thereto.	na
	Local air quality control authority regulation services	
11 12	fund	~:+
13	Environmental response fund	
13 14	Sponsored project overhead fund — environment No lir	
$14 \\ 15$	Resource conservation and recovery act — federal fund No lir	
		ш
16	Enhancing radiological incident response — federal fund	
17	fund	
18		
19	EPA voluntary cleanup federal fund	
20	fund during fiscal year 2011 shall be supplemental to fees collected	
21 22	direct or indirect costs of administering the voluntary cleanup and pro	
23	erty redevelopment act: <i>Provided, however,</i> That such expenditures sh	
23 24	be in accordance with the federal agreement entered into by the secreta	
$\frac{24}{25}$	of health and environment for the grant moneys.	пу
26	Clinical laboratory improvement amendments — federal	
20 27	fund	~:+
28	EPA — core support — federal fund	
29	Other federal grants fund — environment	
30	Provided, That the department of health and environment is authorize	
31	to make expenditures for the division of environment from the other	
32	federal grants fund — environment of any moneys credited to this fu	
33	from any individual grant if the grant: (1) Is less than or equal to \$650,0	
34	in the aggregate, and (2) does not require the matching expenditure	
3 4	any other moneys in the state treasury during fiscal year 2011 other th	
36	moneys appropriated by this or other appropriation act of the 2010 re	
37	ular session of the legislature: <i>Provided, however</i> , That, upon applicati	-g-
38	to and authorization by the governor, the department of health and ϵ	
39	vironment may make expenditures for the division of environment	
40	moneys credited to this fund from any individual federal grant which	
41	more than \$650,000 in the aggregate or which requires the matchi	
42	expenditure of moneys in the state treasury during the current or a	
43	ensuing fiscal year: <i>Provided further</i> , That transfers or payments from	
-10	choung used year. 1100men juriner, that transfers of payments in	7111

1 2	this fund to other state agencies shall be in addition to any elimitation placed on this fund.	expenditure
3	Air quality program — federal fund	No limit
4	Leaking underground storage tank trust — federal fund	No limit
5	National surface mining control and reclamation act —	140 mme
6	federal fund	No limit
7	Abandoned mined-land — federal fund	No limit
8	State indoor radon grant — federal fund	No limit
9	EPA non-point source implementation — federal fund	No limit
10	Pollution prevention program — 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
	Kansas water pollution control revolving fund	No limit
18	Provided, That the proceeds from revenue bonds issued by	
19	development finance authority to provide matching grant payn	
20 21	the federal clean water act of 1987 (P.L.92-500) shall be cree	
21 22	Kansas water pollution control revolving fund: <i>Provided fu</i>	
23	expenditures from this fund shall be made to provide for the	
23 24	such matching grants.	payment or
$\frac{24}{25}$	Kansas water pollution control operations fund	No limit
26	Cost of issuance fund for Kansas water pollution control	NO IIIIII
		No limit
27	revolving fund revenue bonds	No minit
28	Surcharge fund for Kansas water pollution control revolv-	No limit
29	ing fund revenue bonds	No minit
30	Surcharge operations fund for Kansas water pollution con-	No limit
31	trol revolving fund revenue bonds	No limit
32	Debt service reserve fund	
33	EPA water related grants — federal fund	No limit
34	Provided, That no moneys from any grant that requires th	
35	expenditure of any other moneys in the state treasury during	
36	or any ensuing fiscal year shall be deposited to the credit of	of the EPA
37	water related grants — federal fund.	NT 1: 11
38	Chemical control — federal fund	No limit
39	Subsurface hydrocarbon storage fund	No limit
40	Clean air leadership — federal fund	No limit
41	Natural resources damages trust fund	No limit
42	Hazardous waste management fund	No limit
43	Brownfields revolving loan program — federal fund	No limit

1 2	Mined—land reclamation fund	No limit
3	fund	No limit
4	Underground storage tank — federal fund	No limit
5	EPA underground injection control — federal fund	No limit
6	Laboratory medicaid cost recovery fund —	
7	environment	No limit
8	Diagnostic X-ray program — federal fund	No limit
9	Environmental control use fund	No limit
10	Environmental response remedial activity specific site —	
11	lead site federal fund	No limit
12	Emergency environmental response — nonspecific sites	
13	federal fund	No limit
14	Chemical control fund	No limit
15	Medicare program — environment — federal fund	No limit
16	EPA 106 water pollution control — federal fund	No limit
17	Salt solution mining well plugging fund	No limit
18	Kansas essential fuels supply trust fund	No limit
19	(c) There is appropriated for the above agency from the s	state water
20	plan fund for the fiscal year ending June 30, 2011, for the s	state water
21	plan project or projects specified as follows:	
22	Contamination remediation	
23	Provided, That any unencumbered balance in the contamina	tion reme-
24	diation account in excess of \$100 as of June 30, 2010, is hereb	y reappro-
25	priated for fiscal year 2011.	
26	TMDL initiatives and use attainability analysis	
27	Provided, That any unencumbered balance in the TMDL init	
28	use attainability analysis account in excess of \$100 as of June 3	30, 2010, is
29	hereby reappropriated for fiscal year 2011.	
30	Watershed restoration and protection plan	\$548,696
31	<i>Provided</i> , That any unencumbered balance in the watershed	restoration
32	and protection plan account in excess of \$100 as of June 3	0, 2010, is
33	hereby reappropriated for fiscal year 2011.	
34	Local environmental protection program	\$980,000
35	Provided, That any unencumbered balance in the local envi	
36	protection program account in excess of \$100 as of June 3	0, 2010, is
37	hereby reappropriated for fiscal year 2011.	
38	Nonpoint source program	
39	Provided, That any unencumbered balance in the nonpoint s	
40	gram account in excess of \$100 as of June 30, 2010, is hereb	y reappro-
41	priated for fiscal year 2011.	+ a = 0 0 c -
42	Treece superfund match	
43	(d) There is appropriated for the above agency from the	children's

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 initiatives fund for the fiscal year ending June 30, 2011, for the project specified as follows:

- (e) During the fiscal year ending June 30, 2011, the secretary of health and environment, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2011 from the state water plan fund for the department of health and environment division of environment to another item of appropriation for fiscal year 2011 from the state water plan fund for the department of health and environment division of environment: *Provided*, That the secretary of health and environment shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research, the chairperson of the house of representatives agriculture and natural resources budget committee and the chairperson of the subcommittee on health and environment/human resources of the senate committee on ways and means.
- (f) During the fiscal year ending June 30, 2011, notwithstanding the provisions of K.S.A. 65-3024, and amendments thereto, the director of accounts and reports shall not make the transfers of amounts of interest earnings from the state general fund to the air quality fee fund of the department of health and environment which are directed to be made on or before the 10th day of each month by K.S.A. 65-3024, and amendments thereto.
- (g) On July 1, 2010, and on other occasions during fiscal year 2011 when necessary, the director of accounts and reports shall transfer amounts specified by the secretary of health and environment, which amounts constitute reimbursements, credits and other amounts received by the department of health and environment for activities related to federal programs, from specified special revenue funds of the department of health and environment division of health or of the department of health and environment division of environment, to the sponsored project overhead fund environment of the department of health and environment division of environment.
- (h) During the fiscal year ending June 30, 2011, the director of accounts and reports shall transfer an amount or amounts specified by the secretary of health and environment from any one or more special revenue funds of the department of health and environment division of environment, which have available moneys, to the sponsored project overhead fund environment of the department of health and environment division of environment or to the sponsored project overhead fund health of the department of health and environment division of health, as the case may be, for expenditures for administrative expenses.
- (i) During the fiscal year ending June 30, 2011, the secretary of health

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1 and environment, with approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2011 from the 2 3 state general fund for the department of health and environment — division of health or the department of health and environment — division 4 of environment to another item of appropriation for fiscal year 2011 from the state general fund for the department of health and environment — 6 division of health or the department of health and environment — division of environment. The secretary of health and environment shall certify 8 9 each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research. 10

(j) During the fiscal year ending June 30, 2011, the amounts transferred by the director of accounts and reports from each of the special revenue funds of the department of health and environment — division of environment to the sponsored project overhead fund — environment of the department of health and environment — division of environment pursuant to this section may include amounts equal to up to 25% of the expenditures from such special revenue fund, excepting expenditures for contractual services.

16 17 18 contractual services. 19 Sec. 65. 20 DEPARTMENT ON AGING 21 (a) There is appropriated for the above agency from the state general 22 fund for the fiscal year ending June 30, 2011, the following: 23 Administration \$835,048 Provided, That any unencumbered balance in the administration account 24 25 in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal 26 year 2011. 27 Administration — assessments 28 Provided, That any unencumbered balance in the administration — as-29 sessments account in excess of \$100 as of June 30, 2010, is hereby reap-30 propriated for fiscal year 2011. 31 Administration — assessments — Level II care 32 Provided, That any unencumbered balance in the administration — as-33 sessments — Level II care account in excess of \$100 as of June 30, 2010, 34 is hereby reappropriated for fiscal year 2011. 35 Administration — assessments — Level I care \$351.884 Provided, That any unencumbered balance in the administration — as-36 37 sessments — Level I care account in excess of \$100 as of June 30, 2010, 38 is hereby reappropriated for fiscal year 2011. 39 Administration — medicaid 40 Provided, That any unencumbered balance in the administration — medicaid account in excess of \$100 as of June 30, 2010, is hereby reappro-41

Administration — medicaid MFP - admin match.....

\$39,157

priated for fiscal year 2011.

Provided, That any unencumbered balance in the administration — medicaid MFP - admin match account in excess of \$100 as of June 30, 2010, 2 3 is hereby reappropriated for fiscal year 2011. Administration — older Americans act match..... \$184,489 4 *Provided*, That any unencumbered balance in the administration — older Americans act match account in excess of \$100 as of June 30, 2010, is 6 7 hereby reappropriated for fiscal year 2011. Senior care act..... 8 9 Provided, That any unencumbered balance in the senior care act account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal 10 year 2011: Provided further, That each grant agreement with an area 11 12 agency on aging for a grant from the senior care act account shall require 13 the area agency on aging to submit to the secretary of aging a report for fiscal year 2010 by the area agency on aging which shall include infor-14 15 mation about the kinds of services provided and the number of persons receiving each kind of service during fiscal year 2010: And provided fur-16 ther, That the secretary of aging shall submit to the senate committee on 17 18 ways and means and the house of representatives committee on appropriations at the beginning of the 2011 regular session of the legislature a 19 report of the information contained in such reports from the area agencies 21 on aging on expenditures for fiscal year 2010: And provided further, That 22 all people receiving or applying for services that are funded, either par-23 tially or entirely, through expenditures from this account shall be placed in appropriate services which are determined to be the most economical 24 25 services available with regard to state general fund expenditures. 26 Program grants — nutrition — state match..... \$3,077,233 27 Provided, That any unencumbered balance in the program grants — nu-28 trition — state match account in excess of \$100 as of June 30, 2010, is 29 hereby reappropriated for fiscal year 2011: Provided further, That each 30 grant agreement with an area agency on aging for a grant from the pro-31 gram grants — nutrition — state match account shall require the area 32 agency on aging to submit to the secretary of aging a report for federal 33 fiscal year 2010 by the area agency on aging which shall include infor-34 mation about the kinds of services provided and the number of persons 35 receiving each kind of service during federal fiscal year 2010: And provided further, That the secretary of aging shall submit to the senate com-36 mittee on ways and means and the house of representatives committee 37 38 on appropriations at the beginning of the 2011 regular session of the 39 legislature a report of the information contained in such reports from the 40 area agencies on aging on expenditures for federal fiscal year 2010: And provided further, That all people receiving or applying for services that 41 42 are funded, either partially or entirely, through expenditures from this account shall be placed in appropriate services which are determined to 43

1	be the most economical services available with regard to state general
2	fund expenditures.
3	LTC — medicaid assistance — TCM/FE \$1,852,760
4	Provided, That any unencumbered balance in the LTC — medicaid as-
5	sistance — TCM/FE account in excess of \$100 as of June 30, 2010, is
6	hereby reappropriated for fiscal year 2011: Provided further, That all
7	people receiving or applying for services that are funded, either partially
8	or entirely, through expenditures from the LTC — medicaid assistance
9	— TCM/FE account shall be placed in appropriate services which are
10	determined to be the most economical services available with regard to
11	state general fund expenditures.
12	LTC — medicaid assistance — HCBS/FE \$25,175,311
13	Provided, That any unencumbered balance in the LTC — medicaid as-
14	sistance — HCBS/FE account in excess of \$100 as of June 30, 2010, is
15	hereby reappropriated for fiscal year 2011: Provided further, That all
16	people receiving or applying for services that are funded, either partially
17	or entirely, through expenditures from the LTC — medicaid assistance
18	— HCBS/FE account shall be placed in appropriate services which are
19	determined to be the most economical services available with regard to
20	state general fund expenditures.
21	LTC — medicaid assistance — NF
22	Provided, That any unencumbered balance in the LTC — medicaid as-
23	sistance — NF account in excess of \$100 as of June 30, 2010, is hereby
24	reappropriated for fiscal year 2011: Provided further, That all people re-
25	ceiving or applying for services that are funded, either partially or entirely,
26	through expenditures from this account shall be placed in appropriate
27	services which are determined to be the most economical services avail-
28	able with regard to state general fund expenditures: And provided further,
29	That notwithstanding the provisions of K.S.A. 2009 Supp. 75-5958, and
30	amendments thereto, or any other statute, and subject to appropriations,
31	the secretary of aging shall institute trending methods to provide rate
32	increases for nursing facilities for fiscal year 2011.
33	LTC — medicaid assistance — PACE \$2,046,418
34	Provided, That any unencumbered balance in the LTC — medicaid as-
35	sistance — PACE account in excess of \$100 as of June 30, 2010, is hereby
36	reappropriated for fiscal year 2011: Provided further, That all expendi-
37	tures made from the LTC — medicaid assistance — PACE account shall
38	be for the PACE program: <i>Provided further</i> , That all people receiving or
39	applying for services that are funded, either partially or entirely, through
40	expenditures from this account shall be placed in appropriate services
41	which are determined to be the most economical services available with
42	regard to state general fund expenditures.
43	Nursing facilities regulation \$1,608,029

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1	Provided, That any unencumbered balance in the nursing facilities reg-
2	ulation account in excess of \$100 as of June 30, 2010, is hereby reappro-
3	priated for fiscal year 2011.
4	Nursing facilities regulation — title XIX
5	Provided, That any unencumbered balance in the nursing facilities reg-
6	ulation — title XIX account in excess of \$100 as of June 30, 2010, is
7	hereby reappropriated for fiscal year 2011.
8	Any unencumbered balance in the LTC — medicaid assistance — MFP
9	account in excess of \$100 as of June 30, 2010, is hereby reappropriated
10	for fiscal year 2011.
11	(b) There is appropriated for the above agency from the following spe-
12	cial revenue fund or funds for the fiscal year ending June 30, 2011, all
13	moneys now or hereafter lawfully credited to and available in such fund
14	or funds, except that expenditures shall not exceed the following:
15	Older Americans act — federal fund
16	Title XIX fund — federal
17	<i>Provided</i> , That transfers of moneys from the title XIX fund — federal to
18	the state fire marshal may be made during fiscal year 2011 pursuant to a
19	contract which is hereby authorized to be entered into by the secretary
20	of aging with the state fire marshal to provide fire and safety inspections
21	for adult care homes and hospitals.
22	Senior care act — social service block grant fund \$4,500,000
23	Provided, That each grant agreement with an area agency on aging for a
24	grant from the senior care act — social service block grant fund shall
25	require the area agency on aging to submit to the secretary of aging a
26	report for fiscal year 2010 by the area agency on aging which shall include
27	information about the kinds of services provided and the number of per-
28	sons receiving each kind of service during fiscal year 2010: Provided fur-
29	ther, That the secretary of aging shall submit to the senate committee on
30	ways and means and the house of representatives committee on appro-
31	priations at the beginning of the 2011 regular session of the legislature a
32	report of the information contained in such reports from the area agencies
33	on aging on expenditures for fiscal year 2010: And provided further, That
34	all people receiving or applying for services that are funded, either par-
35	tially or entirely, through expenditures from this fund shall be placed in
36	appropriate services which are determined to be the most economical
37	services available.
38	Nutrition fund — federal
39	Senior citizen nutrition check-off fund
40	Conferences and workshops attendance and publications
41	fees fund
42	Provided, That the secretary of aging is hereby authorized to fix, charge
43	and collect conference and workshop attendance fees for conferences and
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1 2 3 4 5 6 7	workshops sponsored by the department on aging and fees for copies of publications: <i>Provided further</i> , That such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the conferences and workshops attendance and publications fees fund: <i>And provided further</i> , That expenditures may be made from this fund to defray all or part of the costs of such conferences and workshops including official hospitality and of
8	such publications.
9	State licensure fee fund
10	General fees fund
11 12	<i>Provided</i> , That the secretary of aging is hereby authorized to collect (1) fees from the sale of surplus property, (2) fees charged for searching,
13	copying and transmitting copies of public records, (3) fees paid by em-
14	ployees for personal long distance calls, postage, faxed messages, copies
15	and other authorized uses of state property, and (4) other miscellaneous
16	fees: <i>Provided further</i> , That such fees shall be deposited in the state
17	treasury in accordance with the provisions of K.S.A. 75-4215, and amend-
18	ments thereto, and shall be credited to the general fees fund: And pro-
19	vided further, That expenditures shall be made from this fund to meet
20	the obligations of the department on aging, or to benefit and meet the
21	mission of the department on aging.
22	Gifts and donations fund
23	<i>Provided</i> , That the secretary of aging is hereby authorized to receive gifts
24	and donations of money for services to senior citizens or purposes related
25	thereto: Provided further, That such gifts and donations of money shall
26	be deposited in the state treasury and credited to the gifts and donations
27	fund.
28	Medical resources and collection fund
29	Provided, That all moneys received or collected by the secretary of aging
30	due to medicaid overpayments shall be deposited in the state treasury
31 32	and credited to the medical resources and collection fund and expendi-
33	tures from such fund shall be made for medicaid program-related expenses and used to reduce state general fund outlays for the medicaid
34	program: <i>Provided further</i> , That all moneys received or collected by the
35	secretary of aging due to civil monetary penalty assessments against adult
36	care homes shall be deposited in the state treasury and credited to this
37	fund and expenditures from such fund shall be made to protect the health
38	or property of adult care home residents as required by federal law.
39	SHICK fund — grants — federal
40	SHICK fund — state operations — federal
41	Other CMS demo grants — federal fund
42	Other AoA demo grants — federal fund
43	Senior services fund

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1 Long-term care loan and grant fund..... No limit Intergovernmental transfer administration fund...... 2 \$0 3 Non-government grant fund..... No limit Other federal grants and assistance fund..... No limit 4 Provided, That the above agency is authorized to make expenditures from the other federal grants and assistance fund of any moneys credited to 6 this fund from any individual grant if the grant: (1) Is less than or equal to \$250,000 in the aggregate, and (2) does not require the matching ex-8 9 penditure of any other moneys in the state treasury during fiscal year 2011 other than moneys appropriated by this or other appropriation act 10 of the 2010 regular session of the legislature: Provided, however, That, 11 12 upon application to and authorization by the governor, the above agency 13 may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$250,000 in the aggregate or 14 15 which requires the matching expenditure of moneys in the state treasury 16 during the current or any ensuing fiscal year. 17

- (c) During the fiscal year ending June 30, 2011, the secretary of aging, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2011 from the state general fund for the department on aging to another item of appropriation for fiscal year 2011 from the state general fund for the department on aging. The secretary of aging shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.
- (d) In addition to the other purposes for which expenditures may be made by the department of social and rehabilitation services from moneys appropriated from the state general fund or any special revenue fund for fiscal year 2011 for the department of social and rehabilitation services and in addition to the other purposes for which expenditures may be made by the department of health and environment — division of health from moneys appropriated from the state general fund or any special revenue fund for fiscal year 2011 for the department of health and environment — division of health, as authorized by this or other appropriation act of the 2010 regular session of the legislature, expenditures may be made by the secretary of social and rehabilitation services and the secretary of health and environment for fiscal year 2011 to enter into a contract with the secretary of aging, which is hereby authorized and directed to be entered into by such secretaries, to provide for the secretary of aging to perform the powers, duties, functions and responsibilities prescribed by and to conduct investigations pursuant to K.S.A. 39-1404, and amendments thereto, in conjunction with the performance of such pow-

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ers, duties, functions, responsibilities and investigations by the secretary of social and rehabilitation services and the secretary of health and environment under such statute, with respect to reports of abuse, neglect or exploitation of residents or reports of residents in need of protective services on behalf of the secretary of social and rehabilitation services or the secretary of health and environment, as the case may be, in accordance with and pursuant to K.S.A. 39-1404, and amendments thereto, during fiscal year 2011: Provided, That, in addition to the other purposes for which expenditures may be made by the department on aging from moneys appropriated from the state general fund or any special revenue fund for fiscal year 2011 for the department on aging, as authorized by this or other appropriation act of the 2010 regular session of the legislature, expenditures shall be made by the secretary of aging for fiscal year 2011 to provide for the performance of such powers, duties, functions and responsibilities and to conduct such investigations: Provided further, That, the words and phrases used in this subsection shall have the meanings respectively ascribed thereto by K.S.A. 39-1401, and amendments thereto.

(e) During the fiscal year ending June 30, 2010, the director of accounts and reports shall transfer the amounts specified by the director of the budget from the LTC — medicaid assistance — NF account of the state general fund of the department on aging to the LTC — medicaid assistance — HCBS/FE account of the state general fund of the department on aging or to the community based services account of the department of social and rehabilitation services: Provided, That such amounts to be transferred shall be certified by the director of the budget on December 1, 2010, and on June 1, 2011, to reflect the nursing facility rate paid for persons moving from a nursing facility to the home and community-based services waiver for the physically disabled or the frail elderly for the six months preceding the date of certification: Provided further, That each of the individuals transferred must meet the requirements described in a policy jointly developed by the secretary of aging and the secretary of social and rehabilitation services governing the operations of this transfer: And provided further, That the director of the budget shall transmit a copy of each such certification to the director of legislative research: And provided further, That the department of social and rehabilitation services shall report to the legislature at the beginning of the regular session in 2011 with expenditure data regarding this program.

Sec. 66.

KANSAS HEALTH POLICY AUTHORITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following:

1	<i>Provided</i> , That any unencumbered balance in the operating expenditures
2	account in excess of \$100 as of June 30, 2010, is hereby reappropriated
3	for fiscal year 2011.
4	Office of the inspector general
5	Provided, That any unencumbered balance in the office of the inspector
6	general account in excess of \$100 as of June 30, 2010, is hereby reappro-
7	priated for fiscal year 2011.
8	Other medical assistance
9	Provided, That any unencumbered balance in the other medical assis-
10	tance account in excess of \$100 as of June 30, 2010, is hereby reappro-
11	priated for fiscal year 2011.
12	Children's health insurance program
13	Provided, That any unencumbered balance in the children's health in-
14	surance program account in excess of \$100 as of June 30, 2010, is hereby
15	reappropriated for fiscal year 2011.
16	(b) There is appropriated for the above agency from the following spe-
17	cial revenue fund or funds for the fiscal year ending June 30, 2011, all
18	moneys now or hereafter lawfully credited to and available in such fund
19	or funds, except that expenditures other than refunds authorized by law
20	shall not exceed the following:
21	Preventive health care program fund
22	Cafeteria benefits fund
23	<i>Provided</i> , That expenditures from the cafeteria benefits fund for the fiscal
24	year ending June 30, 2011, for salaries and wages and other operating
25	expenditures shall not exceed \$2,324,908.
26	State workers compensation self-insurance fund No limit
27	Provided, That expenditures from the state workers compensation self-
28	insurance fund for the fiscal year ending June 30, 2011, for salaries and
29	wages and other operating expenditures shall not exceed \$3,725,998.
30	Dependent care assistance program fund
31	<i>Provided</i> , That expenditures from the dependent care assistance program
32	fund for the fiscal year ending June 30, 2011, for salaries and wages and
33	other operating expenditures shall not exceed \$226,372.
34	Non-state employer group benefit fund
35	Kansas health policy authority special revenue fund No limit
36	<i>Provided</i> , That expenditures from the Kansas health policy authority spe-
37	cial revenue fund for the fiscal year ending June 30, 2011, for official
38	hospitality shall not exceed \$1,000.
39	Health committee insurance fund
40	Health care database fee fund
41	Medical programs fee fund
42	Health and hospitalization insurance clearing fund No limit
43	Provided, That expenditures from the health and hospitalization insur-

1	ance clearing fund for the fiscal year ending June 30, 2011, for salaries
2	and wages and other operating expenditures shall not exceed \$7,854,305.
3	Health insurance premium reserve fund
4	Other state fees fund
5	Health care access improvement fund
6	Other federal grants and assistance fund
7	Medical assistance federal fund
8	Children's health insurance federal fund
9	Ticket to work infrastructure grant federal fund No limit
10	Health policy and finance — PERM grant federal fund No limit
11	Ryan White title II federal fund
12	(c) During the fiscal year ending June 30, 2011, the executive director
13	of the Kansas health policy authority, with the approval of the director of
14	the budget, may transfer any part of any item of appropriation for the
15	fiscal year ending June 30, 2011, from the state general fund for the
16	Kansas health policy authority to another item of appropriation for fiscal
17	year 2011 from the state general fund for the Kansas health policy au-
18	thority. The executive director of the Kansas health policy authority shall
19	certify each such transfer to the director of accounts and reports and shall
20	transmit a copy of each such certification to the director of legislative
21	research.
22	Sec. 67.
22 23	Sec. 67. DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES
23	DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES (a) There is appropriated for the above agency from the state general
23 24	DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: State operations
23 24 25	DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following:
23 24 25 26	DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: State operations
23 24 25 26 27	DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: State operations
23 24 25 26 27 28	DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: State operations
23 24 25 26 27 28 29	DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: State operations
23 24 25 26 27 28 29 30	DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: State operations
23 24 25 26 27 28 29 30 31	DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: State operations
23 24 25 26 27 28 29 30 31 32	DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: State operations
23 24 25 26 27 28 29 30 31 32 33	DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: State operations
23 24 25 26 27 28 29 30 31 32 33 34	DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: State operations
23 24 25 26 27 28 29 30 31 32 33 34 35	DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: State operations
23 24 25 26 27 28 29 30 31 32 33 34 35 36	DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: State operations
23 24 25 26 27 28 29 30 31 32 33 34 35 36 37	DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: State operations
23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38	DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: State operations
23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39	DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: State operations
23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: State operations

1 Kansas neurological institute — operating expenditures ... \$11,327,917 Provided, That any unencumbered balance in the Kansas neurological 2 3 institute — operating expenditures account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011: Provided, how-4 ever, That expenditures from the Kansas neurological institute — operating expenditures account for official hospitality by the superintendent 6 shall not exceed \$150: Provided further, That expenditures shall be made from this account to assist residents of the institution to take personally-8 9 used items, which were constructed for use by such residents and which are hereby authorized to be transferred to such residents, from the in-10 stitution to communities when such residents leave the institution to re-11 12 side in the communities. 13 Larned state hospital — operating expenditures..... Provided, That any unencumbered balance in the Larned state hospital 14 15 — operating expenditures account in excess of \$100 as of June 30, 2010, 16 is hereby reappropriated for fiscal year 2011: Provided, however, That expenditures from the Larned state hospital — operating expenditures 17 18 account for official hospitality by the superintendent shall not exceed \$150: Provided further, That expenditures may be made from this account 19 20 for educational services contracts which are hereby authorized to be ne-21 gotiated and entered into by Larned state hospital with unified school 22 districts or other public educational services providers: And provided fur-23 ther, That such educational services contracts shall not be subject to the competitive bidding requirements of K.S.A. 75-3739, and amendments 24 25 thereto. 26 Larned state hospital — sexual predator treatment 27 28 Provided, That any unencumbered balance in the Larned state hospital 29 — sexual predator treatment program account in excess of \$100 as of 30 June 30, 2010, is hereby reappropriated for fiscal year 2011. 31 Osawatomie state hospital — operating expenditures \$14,342,009 32 Provided, That any unencumbered balance in the Osawatomie state hospital — operating expenditures account in excess of \$100 as of June 30, 33 34 2010, is hereby reappropriated for fiscal year 2011: Provided further, That 35 expenditures from the Osawatomie state hospital — operating expenditures account for official hospitality by the superintendent shall not ex-36 37 ceed \$150. 38 Parsons state hospital and training center — operating 39 40 Provided, That any unencumbered balance in the Parsons state hospital and training center — operating expenditures account in excess of \$100 41 as of June 30, 2010, is hereby reappropriated for fiscal year 2011: Provided 42

further, That expenditures from the Parsons state hospital and training

center — operating expenditures account for official hospitality by the

superintendent shall not exceed \$150: And provided further, That ex-2 3 penditures may be made from this account for educational services contracts which are hereby authorized to be negotiated and entered into by Parsons state hospital and training center with unified school districts or other public educational services providers: And provided further, That 6 such educational services contracts shall not be subject to the competitive bidding requirements of K.S.A. 75-3739, and amendments thereto: And 8 provided further, That expenditures shall be made from this account to assist residents of the institution to take personally-used items, which 10 were constructed for use by such residents and which are hereby au-11 thorized to be transferred to such residents, from the institution to com-12 13 munities when such residents leave the institution to reside in the com-14 munities. 15 Rainbow mental health facility — operating 16 expenditures \$4,524,298 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 2010, is hereby reappropriated for fiscal year 2011: Provided further, That 20 expenditures from the Rainbow mental health facility — operating ex-21 penditures account for official hospitality by the superintendent shall not 22 exceed \$150. 23 Children's mental health initiative..... \$1,500,000 Provided, That any unencumbered balance in the children's mental health 24 initiative account in excess of \$100 as of June 30, 2010, is hereby reap-25 26 propriated for fiscal year 2011: Provided, however, That no expenditures 27 shall be made from the children's mental health initiative account for inpatient hospital beds for children. 28 29 30 Provided, That any unencumbered balance in the youth services aid and 31 assistance account in excess of \$100 as of June 30, 2010, is hereby reap-32 propriated for fiscal year 2011. Vocational rehabilitation aid and assistance 33 34 Provided, That any unencumbered balance in the vocational rehabilitation 35 aid and assistance account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011: Provided further, That expenditures 36 37 may be made from this account for the acquisition of durable medical 38 equipment and assistive technology devices: Provided, however, That all 39 such expenditures for durable equipment or assistive technology devices 40 shall require a \$1 for \$1 match from non-state sources: And provided further, That expenditures may be made from this account by the sec-41 retary of social and rehabilitation services for the purchase of worker's 42compensation insurance for consumers of vocational rehabilitation serv-43

1	ices and assessments at work site and job tryout sites throughout the state.
2	Cash assistance
3	Provided, That any unencumbered balance in the cash assistance account
4	in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal
5	year 2011.
6	Community based services
7	Provided, That any unencumbered balance in the community based serv-
8	ices account in excess of \$100 as of June 30, 2010, is hereby reappro-
9	priated for fiscal year 2011.
10	Other medical assistance
11	Provided, That any unencumbered balance in the other medical assis-
12	tance account in excess of \$100 as of June 30, 2010, is hereby reappro-
13	priated for fiscal year 2011.
14	Community mental health centers supplemental
15	funding
16	Provided, That any unencumbered balance in the community mental
17	health centers supplemental funding account in excess of \$100 as of June
18	30, 2010, is hereby reappropriated for fiscal year 2011.
19	(b) There is appropriated for the above agency from the following spe-
20	cial revenue fund or funds for the fiscal year ending June 30, 2011, all
21	moneys now or hereafter lawfully credited to and available in such fund
22	or funds, except that expenditures shall not exceed the following:
23	Title XIX fund
24	Provided, That all receipts resulting from payments under title XIX of
25	the federal social security act to any of the institutions under mental
26	health and retardation services may be credited to the title XIX fund:
27	Provided further, That moneys in the title XIX fund may be used for
28	expenditures for contractual services to provide for collecting additional
29	payments under title XVIII and title XIX of the federal social security act,
30	for expenditures for premiums and surcharges required to be paid for
31	physicians' malpractice insurance, and for transfers to the other federal
32	grants and assistance fund.
33	Nonfederal reimbursements fund
34	Provided, That all nonfederal reimbursements received by the depart-
35	ment of social and rehabilitation services shall be deposited in the state
36	treasury and credited to the nonfederal reimbursements fund: Provided
37	further, That moneys in the nonfederal reimbursements fund may be
38	used for expenditures for contractual services to provide for collecting
39	additional payments under title XVIII and title XIX of the federal social
40	security act, for expenditures for premiums and surcharges required to
41	be paid for physicians' malpractice insurance, and for transfers to the
42	social welfare fund.
43	Kansas neurological institute fee fund \$1,979,743

1	Kansas neurological institute — foster grandparents pro-	
2	gram — federal fund	No limit
3	Kansas neurological institute — FGP gifts, grants, dona-	
4	tions special	No limit
5	Kansas neurological institute — FGP gifts, grants, dona-	
6	tions fund	No limit
7	Kansas neurological institute — patient benefit fund	No limit
8	Kansas neurological institute — work therapy patient ben-	
9	efit fund	No limit
10	Kansas neurological institute — conferences fees fund	No limit
11	Provided, That all moneys received as fees for conference act	
12	Kansas neurological institute shall be deposited in the state tro	
13	accordance with the provisions of K.S.A. 75-4215, and ame	endments
14	thereto, and shall be credited to the Kansas neurological institute	e — con-
15	ferences fees fund: Provided further, That the superintendent of	of Kansas
16	neurological institute is hereby authorized to fix, charge and co	llect fees
17	for conference activities sponsored by Kansas neurological instit	tute: And
18	provided further, That expenditures may be made from this fur	nd to de-
19	fray the costs of such conference activities.	
20		4,459,008
21	Larned state hospital — elementary and secondary edu-	
22	cation fund — federal	No limit
23	Larned state hospital — vocational education fund —	
24	federal	No limit
25	Larned state hospital — ECIA fund — federal	No limit
26	Larned state hospital — motor pool revolving fund	No limit
27	Larned state hospital work therapy patient benefit fund	No limit
28	Larned state hospital — canteen fund	No limit
29	Larned state hospital — patient benefit fund	No limit
30	Provided, That all moneys received as fees for the use of video	
31	ferencing equipment at Osawatomie state hospital shall be dep	
32	the state treasury in accordance with the provisions of K.S.A.	
33	and amendments thereto, and shall be credited to the video te	
34	encing fee account of the Osawatomie state hospital fee fund:	
35	further, That all moneys credited to the video teleconferencin	
36	count shall be used solely for the servicing, technical and prog	
37	port, maintenance and replacement of associated equipment a	
38	tomie state hospital: And provided further, That any expenditu	
39	the video teleconferencing fee account shall be in addition to	
40	penditure limitation imposed on the Osawatomie state hospital	
41	Osawatomie state hospital — ECIA fund — federal	No limit
42	Osawatomie state hospital — canteen fund	No limit
43	Osawatomie state hospital — patient benefit fund	No limit

1	Osawatomie state hospital — work therapy patient benefit
2	fund
3	Osawatomie state hospital — motor pool revolving fund No limit Osawatomie state hospital — training fee revolving
$\frac{4}{5}$	
6	fund
7	
	awatomie state hospital shall be deposited in the state treasury in accord-
8	ance with the provisions of K.S.A. 75-4215, and amendments thereto, and
9	shall be credited to the Osawatomie state hospital — training fee revolv-
10	ing fund: Provided further, That the superintendent of Osawatomie state
11	hospital is hereby authorized to fix, charge and collect fees for training
12	activities at Osawatomie state hospital: And provided further, That such
13	fees shall be fixed in order to recover all or part of the expenses of such
14	training activities for Osawatomie state hospital.
15	Osawatomie state hospital fee fund \$9,007,325
16 17	Parsons state hospital and training center — canteen fund
18	Parsons state hospital and training center — patient ben-
19	efit fund
20	Parsons state hospital and training center — work therapy patient benefit fund
21	
22	1
23	Provided, That all moneys received as fees for the use of video telecon-
24	ferencing equipment at Parsons state hospital and training center shall
25	be deposited in the state treasury in accordance with the provisions of
26	K.S.A. 75-4215, and amendments thereto, and shall be credited to the
27	video teleconferencing fee account of the Parsons state hospital and train-
28	ing center fee fund: Provided further, That all moneys credited to the
29 30	video teleconferencing fee account shall be used solely for the servicing, maintenance and replacement of video teleconferencing equipment at
31	Parsons state hospital and training center: <i>And provided further</i> , That any
32	expenditures from the video teleconferencing fee account shall be in ad-
33	dition to any expenditure limitation imposed on the Parsons state hospital
34	and training center fee fund.
3 4 35	Rainbow mental health facility fee fund
36	Rainbow mental health facility — patient benefit fund No limit
37	Rainbow mental health facility — patient benefit fund No limit Rainbow mental health facility — work therapy patient
38	benefit fund
39	Social services clearing fund
40	Social welfare fund \$38,399,729
41	Other state fees fund
42	Alcohol and drug abuse block grant federal fund
43	Child welfare services block grant federal fund
TU	Cima wonare services block grant rederal fullu NO IIIIII

1	Mental health block grant federal fund	No limit
2	Social services block grant — federal fund	No limit
3	Child care and development federal fund	No limit
4	Children's cabinet grants federal fund	No limit
5	Temporary assistance to needy families federal fund	No limit
6	Disability determination services federal fund	No limit
7	Food stamp assistance federal fund	No limit
8	Foster care assistance federal fund	No limit
9	Medical assistance federal fund	No limit
10	Rehabilitation services federal fund	No limit
11	Other federal grants and assistance fund	No limit
12	SRS enterprise fund	No limit
13	SRS trust fund	No limit
14	Problem gambling and addictions grant fund	No limit
15	Child support enforcement administration fund	No limit
16	Energy assistance block grant federal fund	No limit
17	Family and children trust account — family and children	
18	investment fund	No limit
19	Provided, That expenditures from the family and children trus	st account
20	— family and children investment fund for official hospitality	shall not
21	exceed \$1,500.	
22	(c) There is appropriated for the above agency from the	children's
23	initiatives fund for the fiscal year ending June 30, 2011, the fo	llowing:
24	Children's cabinet accountability fund	\$541,802
25	Provided, That any unencumbered balance in the children's c	abinet ac-
26	countability fund account in excess of \$100 as of June 30, 2010,	is hereby
27	reappropriated for fiscal year 2011.	
28	Children's mental health waiver	3,800,000
29	Provided, That any unencumbered balance in the children's men	ntal health
30	waiver account in excess of \$100 as of June 30, 2010, is hereby	reappro-
31	priated for fiscal year 2011.	
32	Family centered system of care	5,000,000
33	Provided, That any unencumbered balance in the family center	ed system
34	of care account in excess of \$100 as of June 30, 2010, is hereby	reappro-
35	priated for fiscal year 2011.	
36	Child care	1,400,000
37	Provided, That any unencumbered balance in the child care a	account in
38	excess of \$100 as of June 30, 2010, is hereby reappropriated	for fiscal
39	year 2011.	
40	Children's cabinet early childhood discretionary grant	
41	program	8,443,161
42	Provided, That any unencumbered balance in the children's cal	oinet early
43	childhood discretionary grant program account in excess of §	3100 as of

1	June 30, 2010, is hereby reappropriated for fiscal year 2011.
2	Family preservation
3	Provided, That any unencumbered balance in the family preservation
4	account in excess of \$100 as of June 30, 2010, is hereby reappropriated
5	for fiscal year 2011.
6	Early headstart
7	Provided, That any unencumbered balance in the early headstart account
8	in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal
9	year 2011.
10	Quality initiative infants & toddlers
11	Provided, That any unencumbered balance in the quality initiative infants
12	and toddlers account in excess of \$100 as of June 30, 2010, is hereby
13	reappropriated for fiscal year 2011.
14	Early childhood block grant
15	Provided, That any unencumbered balance in the early childhood block
16	grant account in excess of \$100 as of June 30, 2010, is hereby reappro-
17	priated for fiscal year 2011.
18	(d) There is appropriated for the above agency from the Kansas en-
19	dowment for youth fund for the fiscal year ending June 30, 2011, the
20	following:
21	Children's cabinet administration \$259,093
22	(e) There is appropriated for the above agency from the state institu-
23	tions building fund for the fiscal year ending June 30, 2011, the following
24	Larned state hospital — city of Larned wastewater
25	treatment
26	Provided, That, notwithstanding the provisions of K.S.A. 76-6b05, and
27	amendments thereto, expenditures may be made by the above agency
28	from the Larned state hospital — city of Larned wastewater treatment
29	account of the state institutions building fund for payment of Larned state
30	hospital's portion of the city of Larned's wastewater treatment system.
31 32	(f) During the fiscal year ending June 30, 2011, the secretary of social and rehabilitation services, with the approval of the director of the budget.
33	may transfer any part of any item of appropriation for the fiscal year
34	ending June 30, 2011, from the state general fund for the department of
35	social and rehabilitation services or any institution or facility under the
36	general supervision and management of the secretary of social and re-
37	habilitation services to another item of appropriation for fiscal year 2011
38	from the state general fund for the department of social and rehabilitation
39	services or any institution or facility under the general supervision and
40	management of the secretary of social and rehabilitation services. The
41	secretary of social and rehabilitation services shall certify each such trans-
12	fer to the director of accounts and reports and shall transmit a copy of
43	each such certification to the director of legislative research.

- (g) During the fiscal year ending June 30, 2011, the secretary of social and rehabilitation services, with the approval of the director of the budget and subject to the provisions of federal grant agreements, may transfer moneys received under a federal grant that are credited to a federal fund of the department of social and rehabilitation services, or of any institution or facility under the general supervision and management of the secretary of social and rehabilitation services, to another federal fund of the department of social and rehabilitation services, or of another institution or facility under the general supervision and management of the secretary of social and rehabilitation services. The secretary of social and rehabilitation services shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.
- (h) On July 1, 2010, the superintendent of Osawatomie state hospital, upon the approval of the director of accounts and reports, shall transfer an amount specified by the superintendent from the Osawatomie state hospital canteen fund to the Osawatomie state hospital patient benefit fund.
- (i) On July 1, 2010, the superintendent of Parsons state hospital and training center, upon the approval of the director of accounts and reports, shall transfer an amount specified by the superintendent from the Parsons state hospital and training center canteen fund to the Parsons state hospital and training center patient benefit fund.
- (j) On July 1, 2010, the superintendent of Larned state hospital, upon the approval of the director of accounts and reports, shall transfer an amount specified by the superintendent from the Larned state hospital canteen fund to the Larned state hospital patient benefit fund.
- (k) (1) On July 1, 2010, or as soon thereafter as moneys are available, the director of accounts and reports may transfer, in one or more amounts, from the title XIX fund to the other federal grants and assistance fund the amount specified by the secretary of social and rehabilitation services.
- (2) On July 1, 2010, or as soon thereafter as moneys are available, the director of accounts and reports may transfer, in one or more amounts, from the nonfederal reimbursements fund to the social welfare fund the amount specified by the secretary of social and rehabilitation services.
- (l) During the fiscal year ending June 30, 2011, all moneys received by the secretary of social and rehabilitation services, to provide an endowment to provide interest earnings for the purposes for which expenditures may be made from the family and children trust account of the family and children investment fund, shall be deposited in the state treasury to the credit of the family and children endowment account of the family and children investment fund.

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(m) During the fiscal year ending June 30, 2011, to the extent it is determined by the secretary of social and rehabilitation services to be cost effective, the secretary of social and rehabilitation services shall apply for and accept donations from private sources to provide an endowment to provide interest earnings for the purposes for which expenditures may be made from the family and children trust account of the family and children investment fund. During the fiscal year ending June 30, 2011, upon receipt of one or more donations of moneys from private sources for deposit to the credit of the family and children endowment account of the family and children investment fund, in addition to the other purposes for which expenditures may be made by the department of social and rehabilitation services from any moneys appropriated from the state general fund or any special revenue fund or funds for the fiscal year 2011, as authorized by this or other appropriation act of the 2010 regular session of the legislature, expenditures shall be made by the department of social and rehabilitation services from any such moneys appropriated for fiscal year 2011 for payments into the family and children endowment account of the family and children investment fund that match the aggregate amount of all such donations and that are equal to the aggregate amount of moneys donated to and credited to the family and children endowment account of the family and children investment fund during fiscal year 2011.

- (n) During the fiscal year ending June 30, 2011, no moneys paid by the department of social and rehabilitation services from the mental health and retardation services aid and assistance account of the state general fund shall be expended by the entity receiving such moneys to pay membership dues and fees to any entity that does not provide the department of social and rehabilitation services, the legislative division of post audit, or another state agency with access to its financial records upon request for such access.
- (o) During the fiscal year ending June 30, 2011, in addition to the other purposes for which expenditures may be made by the department of social and rehabilitation services from moneys appropriated from the state general fund or any special revenue fund for fiscal year 2011 for the department of social and rehabilitation services as authorized by this or other appropriation act of the 2010 regular session of the legislature, expenditures shall be made by the secretary of social and rehabilitation services for fiscal year 2011 to fix, charge and collect fees from parents for services provided to their children by an institution or program of the department of social and rehabilitation services: *Provided*, That in accordance with the provisions of federal law, the secretary of social and rehabilitation services shall not deny services to children under the home and community based services programs based on the failure of any par-

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41 42 ent to pay such fees: *Provided further*, That such fees shall be fixed by adoption of a sliding fee scale established by the secretary of social and rehabilitation services and such fees shall recover all or part of the expenses incurred in providing such services: And provided further, That such fees shall be reduced or waived in cases of demonstrable hardship and for families who are at or below 200% of the federal poverty level and who are receiving home and community based services: And provided further, That all moneys received by the department of social and rehabilitation services for such fees shall be deposited in the state treasury in accordance with the provisions of K.S.A.75-4215, and amendments thereto, and shall be credited to the social welfare fund.

(p) During the fiscal year ending June 30, 2011, the director of accounts and reports shall transfer the amounts specified by the director of the budget from the LTC — medicaid assistance — NF account of the state general fund of the department on aging to the LTC — medicaid assistance — HCBS/FE account of the state general fund of the department on aging or to the community based services account of the department of social and rehabilitation services: Provided, That such amounts to be transferred shall be certified by the director of the budget on December 1, 2010, and on June 1, 2011, to reflect the nursing facility rate paid for persons moving from a nursing facility to the home and community-based services waiver for the physically disabled or the frail elderly for the six months preceding the date of certification: Provided further, That each of the individuals transferred must meet the requirements described in a policy jointly developed by the secretary of aging and the secretary of social and rehabilitation services governing the operations of this transfer: And provided further, That the director of the budget shall transmit a copy of each such certification to the director of legislative research: And provided further, That the department of social and rehabilitation services shall report to the legislature at the beginning of the regular session in 2011 with expenditure data regarding this program.

Sec. 68.

KANSAS GUARDIANSHIP PROGRAM

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: Kansas guardianship program..... Provided, That any unencumbered balance in the Kansas guardianship program account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011.

Sec. 69.

DEPARTMENT OF EDUCATION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: 43

1	Operating expenditures (including official hospitality) \$10,701,741
2	<i>Provided</i> , That any unencumbered balance in the operating expenditures
3	(including official hospitality) account in excess of \$100 as of June 30,
4	2010, is hereby reappropriated for fiscal year 2011.
5	Governor's teaching excellence scholarships and awards \$55,525
6	Provided, That any unencumbered balance in the governor's teaching
7	excellence scholarships and awards account in excess of \$100 as of June
8	30, 2010, is hereby reappropriated for fiscal year 2011: Provided further,
9	That all expenditures from the governor's teaching excellence scholar-
10	ships and awards account for teaching excellence scholarships shall be
11	made in accordance with K.S.A. 72-1398, and amendments thereto: And
12	provided further, That each such grant shall be required to be matched
13	on a \$1 for \$1 basis from nonstate sources: And provided further, That
14	award of each such grant shall be conditioned upon the recipient entering
15	into an agreement requiring the grant to be repaid if the recipient fails
16	to complete the course of training under the national board for profes-
17	sional teaching standards certification program: And provided further,
18	That all moneys received by the department of education for repayment
19	of grants for governor's teaching excellence scholarships shall be depos-
20	ited in the state treasury and credited to the governor's teaching excel-
21	lence scholarships program repayment fund.
22	Mentor teacher program grants
23	Special education services aid
24	<i>Provided</i> , That any unencumbered balance in the special education serv-
25	ices aid account in excess of \$100 as of June 30, 2010, is hereby reappro-
26	priated for fiscal year 2011: Provided further, That expenditures shall not
27	be made from the special education services aid account for the provision
28	of instruction for any homebound or hospitalized child unless the cate-
29	gorization of such child as exceptional is conjoined with the categorization
30	of the child within one or more of the other categories of exceptionality:
31	Provided further, That expenditures shall be made from this account for
32	grants to school districts in amounts determined pursuant to and in ac-
33	cordance with the provisions of K.S.A. 72-983, and amendments thereto:
34	And provided further, That expenditures shall be made from the amount
35	remaining in this account, after deduction of the expenditures specified
36	in the foregoing proviso, for payments to school districts in amounts de-
37	termined pursuant to and in accordance with the provisions of K.S.A. 72-
38	978, and amendments thereto.
39	General state aid\$1,994,089,680
40	Provided, That an unencumbered balance in the general state aid account
41	in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal
42	year 2011.
43	Supplemental general state aid\$339,212,000

1	Provided, That any unencumbered balance in the supplemental general
2	state aid account in excess of \$100 as of June 30, 2010, is hereby reap-
3	propriated for fiscal year 2011.
4	Kansas foundation for agriculture project grant
5	Provided, That expenditures from the Kansas foundation for agriculture
6	project grant account shall be used for agriculture in the classroom pro-
7	grams to supplement existing elementary and secondary curricula with
8	agricultural information: Provided further, That expenditures from this
9	account shall be made only if private funding sources are available to
10	match such state grants on a 60% state and 40% private basis.
11	Discretionary grants
12	Provided, That the above agency shall make expenditures from the dis-
13	cretionary grants account during the fiscal year 2011, in an amount not
14	less than \$250,000 for after school programs for middle school students
15	in the sixth, seventh and eighth grades: Provided further, That the after
16	school programs may also include fifth and ninth grade students, if they
17	attend a junior high school: And provided further, That such discretionary
18	grants shall be awarded to after school programs that operate for a min-
19	imum of two hours a day, every day that school is in session, and a min-
20	imum of six hours a day for a minimum of five weeks during the summer:
21	And provided further, That the discretionary grants awarded to after
22	school programs shall require a dollar-for-dollar local match: And pro-
23	vided further, That the aggregate amount of discretionary grants awarded
24	to any one after school program for fiscal year 2011 shall not exceed
25	\$25,000.
26	School food assistance \$2,435,171
27	School safety hotline
28	KPERS — employer contributions
29	Provided, That any unencumbered balance in the KPERS — employer
30	contributions account in excess of \$100 as of June 30, 2010, is hereby
31	reappropriated for fiscal year 2011: Provided further, That all expendi-
32	tures from the KPERS — employer contributions account shall be for
33	payment of participating employers' contributions to the Kansas public
34	employees retirement system as provided in K.S.A. 74-4939, and amend-
35	ments thereto: And provided further, That expenditures from this ac-
36	count for the payment of participating employers' contributions to the
37	Kansas public employees retirement system may be made regardless of
38	when the liability was incurred.
39 40	Educable deaf-blind and severely handicapped children's
40 41	programs aid \$110,000
41	School district juvenile detention facilities and Flint Hills
42	job corps center grants
40	<i>Provided</i> , That any unencumbered balance in the school district juvenile

1	detention facilities and Flint Hills job corps center grants acc	
2	cess of \$100 as of June 30, 2010, is hereby reappropriated fo	
3	2011: Provided further, That expenditures shall be made from	
4	district juvenile detention facilities and Flint Hills job corps co	
5	account for grants to school districts in amounts determined	
6	and in accordance with the provisions of K.S.A. 72-8187, a	nd amend-
7	ments thereto.	
8	(b) There is appropriated for the above agency from the fol	
9	cial revenue fund or funds for the fiscal year ending June 3	0, 2011, all
10	moneys now or hereafter lawfully credited to and available in	
11	or funds, except that expenditures other than refunds author	
12	and transfers to other state agencies shall not exceed the following	
13	State school district finance fund	No limit
14	School district capital improvements fund	
15	Provided, That expenditures from the school district capital	
16	ments fund shall be made only for the payment of general	
17	bonds approved by voters under the authority of K.S.A. 72	2-6761, and
18	amendments thereto.	
19	School district capital outlay state aid fund	No limit
20	Conversion of materials and equipment fund	No limit
21	State safety fund	No limit
22	School bus safety fund	No limit
23	Motorcycle safety fund	No limit
24	Federal indirect cost reimbursement fund	No limit
25	Certificate fee fund	No limit
26	Food assistance — federal fund	No limit
27	Food assistance — school breakfast program — federal	
28	fund	No limit
29	Food assistance — national school lunch program — fed-	_
30	eral fund	No limit
31	Food assistance — child and adult care food program —	_
32	federal fund	No limit
33	Elementary and secondary school aid — federal fund	No limit
34	Elementary and secondary school aid — educationally de-	_
35	prived children — federal fund	No limit
36	Educationally deprived children — state operations — fed-	_
37	eral fund	No limit
38	Elementary and secondary school — educationally de-	_
39	prived children — LEA's fund	No limit
40	ESEA chapter II — state operations — federal fund	No limit
41	Education of handicapped children fund — federal	No limit
42	Education of handicapped children fund — state opera-	_
43	tions — federal	No limit

1	Education of handicapped children fund — preschool —	
2	federal fund Education of handicapped children fund — preschool state	No limit
4	operations — federal	No limit
5	Elementary and secondary school aid — federal fund —	
6	migrant education fund	No limit
7	Elementary and secondary school aid — federal fund —	
8	migrant education — state operations	No limit
9	Vocational education amendments of 1968 — federal	
10	fund	No limit
11	Vocational education title II — federal fund	No limit
12	Vocational education title II — federal fund — state	
13	operations	No limit
14	Educational research grants and projects fund	No limit
15	Drug abuse fund — department of education —	
16	federal	No limit
17	Drug abuse funds — federal — state operations fund	No limit
18	Federal K-12 fiscal stabilization fund	No limit
19	Inservice education workshop fee fund	No limit
20	Provided, That expenditures may be made from the inservice	
21	workshop fee fund for operating expenditures, including off	
22	tality, incurred for inservice workshops and conferences: Pro	
23	ther, That the state board of education is hereby authorized to	
24	and collect fees for inservice workshops and conferences: An	
25 26	further, That such fees shall be fixed in order to recover all	
26	such operating expenditures incurred for inservice workshop	
27	ferences: And provided further, That all fees received for inse	
28	shops and conferences shall be deposited in the state treasury	
29	ance with the provisions of K.S.A. 75-4215, and amendments the state of the state o	
30	shall be credited to the inservice education workshop fee fun	u. Na limit
31 32	Private donations, gifts, grants and bequests fund Interactive video fee fund	No limit
33	Provided, That expenditures may be made from the interactive	
34	fund for operating expenditures incurred in conjunction with	
35	tion and use of the interactive video conference facility of the	
36	of education: <i>Provided further</i> , That the state board of educations	
37	hereby authorized to fix, charge and collect fees for the ope	
38	use of such interactive video conference facility: And provide	
39	That all fees received for the operation and use of such interactions.	
40	conference facility shall be deposited in the state treasury in	
41	with the provisions of K.S.A. 75-4215, and amendments theret	
42	be credited to the interactive video fee fund.	., una mun
43	Reimbursement for services fund	No limit
		2.0 1111111

1 2	Communities in schools program fund	No limit
3	payment fund	No limit
4	Provided, That all expenditures from the governor's teaching e	
5	scholarships program repayment fund shall be made in accorda	ance with
6	K.S.A. 72-1398, and amendments thereto: Provided further,	
7	such grant shall be required to be matched on a \$1 for \$1 b	
8	nonstate sources: And provided further, That award of each so	
9	shall be conditioned upon the recipient entering into an agree	
10	quiring the grant to be repaid if the recipient fails to complete the	
11	of training under the national board for professional teaching	
12	certification program: <i>And provided further</i> , That all moneys re the department of education for repayment of grants made u	
13 14	governor's teaching excellence scholarships program shall be	
15	in the state treasury in accordance with the provisions of K.S.A.	
16	and amendments thereto, and shall be credited to the governor's	
17	excellence scholarships program repayment fund.	cacining
18	Elementary and secondary school aid — federal fund —	
19	reading first	No limit
20	Elementary and secondary school aid — federal fund —	
21	reading first — state operations	No limit
22	State grants for improving teacher quality — federal	
23	fund	No limit
24	State grants for improving teacher quality — federal fund	
25	— state operations	No limit
26	21st century community learning centers — federal	
27	fund	No limit
28	State assessments — federal fund	No limit
29	Rural and low-income schools program — federal fund	No limit
30	Language assistance state grants — federal fund	No limit
31	Service clearing fund	No limit
32 33	(c) There is appropriated for the above agency from the	No limit
34	initiatives fund for the fiscal year ending June 30, 2011, the fol	
35		5,000,000
36		7,539,500
37	Provided, That expenditures from the parent education program	
38	for each such grant shall be matched by the school district in a	
39	which is equal to not less than 65% of the grant.	
40	(d) On July 1, 2010, or as soon thereafter as moneys are avai	lable, the
41	director of accounts and reports shall transfer \$50,000 from t	he family
42	and children trust account of the family and children investmen	
43	the department of social and rehabilitation services to the con-	nmunities

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in schools program fund of the department of education.

- (e) On July 1, 2010, and quarterly thereafter, the director of accounts and reports shall transfer \$12,074 from the school bus safety fund to the state general fund: *Provided*, That the transfer of each such amount shall be in addition to any other transfer from the school bus safety fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred from the school bus safety fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the department of education by other state agencies which receive appropriations from the state general fund to provide such services.
- (f) On September 30, 2010, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$600,000 from the state safety fund to the state general fund: *Provided* That the transfer of such amount shall be in addition to any other transfer from the state safety fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred from the state safety fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the department of education by other state agencies which receive appropriations from the state general fund to provide such services.
- (g) On December 31, 2010, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$700,000 from the state safety fund to the state general fund: *Provided* That the transfer of such amount shall be in addition to any other transfer from the state safety fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred from the state safety fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the department of education by other state agencies which receive appropriations from the state general fund to provide such services.
- (h) On March 30, 2011, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$750,000 from the state safety fund to the state general fund: *Provided* That the transfer of such amount shall be in addition to any other transfer from the state safety fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred from the state safety fund to the state general

eral fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the department of education by other state agencies which receive appropriations from the state general fund to provide such services.

- (i) On June 30, 2011, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$1,100,000 from the state safety fund to the state general fund: *Provided* That the transfer of such amount shall be in addition to any other transfer from the state safety fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred from the state safety fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the department of education by other state agencies which receive appropriations from the state general fund to provide such services.
- (j) On July 1, 2010, and quarterly thereafter, the director of accounts and reports shall transfer \$70,722 from the state highway fund of the department of transportation to the school bus safety fund of the department of education.
- (k) On July 1, 2010, the director of accounts and reports shall transfer an amount certified by the commissioner of education from the motor-cycle safety fund of the department of education to the motorcycle safety fund of the state board of regents: *Provided*, That the amount to be transferred shall be determined by the commissioner of education based on the amounts required to be paid pursuant to subsection (b)(2) of K.S.A. 8-272, and amendments thereto.

Sec. 70.

STATE LIBRARY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following:

- 41 Provided, That any unencumbered balance in the grants to libraries and
- 42 library systems account in excess of \$100 as of June 30, 2010, is hereby
- 43 reappropriated for fiscal year 2011: *Provided further*, That, of the moneys

1 appropriated in the grants to libraries and library systems account, 2 \$1,845,578 shall be distributed as grants-in-aid to libraries in accordance 3 with K.S.A. 75-2555, and amendments thereto, \$483,446 shall be distributed for interlibrary loan development grants and \$423,945 shall be paid 4 according to contracts with the subregional libraries of the Kansas talking book services. 6 (b) There is appropriated for the above agency from the following spe-8 cial revenue fund or funds for the fiscal year ending June 30, 2011, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law 10 shall not exceed the following: 11 State library fund 12 No limit 13 Federal library services and technology act — fund....... No limit Grants and gifts fund..... 14 No limit 15 Sec. 71. KANSAS ARTS COMMISSION 16 17 (a) There is appropriated for the above agency from the state general 18 fund for the fiscal year ending June 30, 2011, the following: 19 Operating expenditures \$256,684 20 *Provided*, That any unencumbered balance in the operating expenditures 21 account in excess of \$100 as of June 30, 2010, is hereby reappropriated 22 for fiscal year 2011: Provided, however, That expenditures from the op-23 erating expenditures account for official hospitality shall not exceed \$4,000: Provided further, That expenditures may be made by the above 24 25 agency from any amount of savings in the operating expenditures account 26 shall be utilized for the purpose of matching federal grant moneys, local 27 grant moneys, or local in-kind contributions, or any combination thereof, 28 for arts programming projects. 29 Arts programming grants and challenge grants..... 30 *Provided*, That expenditures from the arts programming grants and chal-31 lenge grants account shall be made in a manner to benefit the maximum 32 number of Kansas communities in the development of Kansas talent and 33 art: Provided further, That expenditures from this account shall be util-34 ized for the purpose of matching federal grant moneys, local grant mon-35 eys, or local in-kind contributions, or any combination thereof, for arts 36 programming projects. (b) There is appropriated for the above agency from the following spe-37 38 cial revenue fund or funds for the fiscal year ending June 30, 2011, all 39 moneys now or hereafter lawfully credited to and available in such fund 40 or funds, except that expenditures other than refunds authorized by law shall not exceed the following: 41 Kansas arts commission gifts, grants and bequests — fed-4243 eral fund No limit

1	Kansas arts commission fee fund	No limit
2	Kansas arts commission special gifts fund	No limit
3	Arts programming grants fund	No limit
4	<i>Provided</i> , That moneys received by the Kansas arts commission	from the
5	remittance of the unexpended balance of arts programming gra	
6	commission shall be deposited in the state treasury and credit	ted to the
7	arts programming grants fund: Provided further, That expendit	
8	this fund shall be utilized for the purpose of matching federal g	rant mon-
9	eys, local grant moneys, or local in-kind contributions, or any con	mbination
10	thereof, for arts programming projects.	
11	Sec. 72.	
12	KANSAS STATE SCHOOL FOR THE BLIND	
13	(a) There is appropriated for the above agency from the state	te general
14	fund for the fiscal year ending June 30, 2011, the following:	
15		5,385,207
16	Provided, That any unencumbered balance in the operating exp	
17	account in excess of \$100 as of June 30, 2010, is hereby reapp	
18	for fiscal year 2011: Provided, however, That expenditures from	
19	erating expenditures for official hospitality shall not exceed \$2,	
20	Arts for the handicapped	\$140,273
21	(b) There is appropriated for the above agency from the following	
22	cial revenue fund or funds for the fiscal year ending June 30,	2011, all
23	moneys now or hereafter lawfully credited to and available in	such fund
24	or funds, except that expenditures other than refunds authoriz	ed by law
25	shall not exceed the following:	
26	General fees fund	No limit
27	Local services reimbursement fund	No limit
28	Provided, That the Kansas state school for the blind is hereby a	
29	to assess and collect a fee of 20% of the total cost of services pr	
30	local school districts: Provided further, That all moneys received	
31	such fees shall be deposited in the state treasury in accordance	
32	provisions of K.S.A. 75-4215, and amendments thereto, and sha	ll be cred-
33	ited to the local services reimbursement fund.	NT 10 00
34	Student activity fees fund	No limit
35	Special bequest fund	No limit
36	Adaptive technology resource center fund	No limit
37	Technology lending library — federal fund	No limit
38	Nine month payroll clearing fund	No limit
39	Food assistance — cash for commodities — federal	No limi
40	fundFood assistance — breakfast — federal fund	No limit
41 42	Food assistance — breakfast — federal fund Food assistance — lunch — federal fund	No limit No limit
42	Chapter I handicapped — federal fund	No limit No limit
40	опарсет т папсисаррест— тесетан типо	MO IIIIII

1	Education improvement — federal fund
2	Elementary and secondary education act — federal
3	fund
4	Special education assistance — ARRA — federal fund No limit
5	E-rate grant — federal fund
6	Preparation and mentoring of teachers of the blind and
7	visually impaired — federal fund
8	(c) On July 1, 2010, the gift fund of the Kansas state school of the blind
9	is hereby redesignated as the adaptive technology resource center fund
10	of the Kansas state school for the blind.
11	(d) On July 1, 2010, the director of accounts and reports shall transfer
12	all moneys in the math and science improvement — federal fund to the
13	elementary and secondary education act — federal fund. On July 1, 2010,
14	all liabilities of the math and science improvement — federal fund are
15	hereby transferred to and imposed on the elementary and secondary ed-
16	ucation act — federal fund and the math and science improvement —
17	federal fund is hereby abolished.
18	(e) On July 1, 2010, the director of accounts and reports shall transfer
19	all moneys in the supported employment initiative — federal fund to the
20	elementary and secondary education act — federal fund. On July 1, 2010,
21	all liabilities of the supported employment initiative — federal fund are
22	hereby transferred to and imposed on the elementary and secondary ed-
23	ucation act — federal fund and the supported employment initiative —
24	federal fund is hereby abolished.
25	Sec. 73.
26	KANSAS STATE SCHOOL FOR THE DEAF
27	(a) There is appropriated for the above agency from the state general
28 29	fund for the fiscal year ending June 30, 2011, the following: Operating expenditures
30	Provided, That any unencumbered balance in the operating expenditures
31	account in excess of \$100 as of June 30, 2010, is hereby reappropriated
32	for fiscal year 2011.
33	(b) There is appropriated for the above agency from the following spe-
34	cial revenue fund or funds for the fiscal year ending June 30, 2011, all
35	moneys now or hereafter lawfully credited to and available in such fund
36	or funds, except that expenditures other than refunds authorized by law
37	shall not exceed the following:
38	General fees fund
39	Local services reimbursement fund
40	Provided, That the Kansas state school for the deaf is hereby authorized
41	to assess and collect a fee of 20% of the total cost of services provided to
42	local school districts: <i>Provided further</i> , That all moneys received from
43	such fees shall be deposited in the state treasury in accordance with the
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1	provisions of V.S.A. 75, 4915, and amondments thereto, and shall	l bo arad
1 2	provisions of K.S.A. 75-4215, and amendments thereto, and shall ited to the local services reimbursement fund.	be crea-
3	Student activity fees fund	No limit
4	Elementary and secondary education act — federal	
5	fund	No limit
6	Elementary and secondary education act 2009 ARRA —	
7	federal fund	No limit
8	Vocational education fund — federal	No limit
9	School lunch program — federal fund	No limit
10	Special bequest fund	No limit
11	Special workshop fund	No limit
12	Gift fund	No limit
13	Nine month payroll clearing fund	No limit
14	Sec. 74.	
15 16	STATE HISTORICAL SOCIETY	1
17	(a) There is appropriated for the above agency from the state fund for the fiscal year ending June 30, 2011, the following:	e generai
18		5,278,726
19	Provided, That any unencumbered balance in the operating expenditures.	
20	account in excess of \$100 as of June 30, 2010, is hereby reapp	
21	for fiscal year 2011: <i>Provided, however</i> , That expenditures from	
22	erating expenditures account for official hospitality shall no	
23	\$2,463.	t exceed
24	Kansas humanities council	\$70,384
25	(b) There is appropriated for the above agency from the follow	
26	cial revenue fund or funds for the fiscal year ending June 30,	
27	moneys now or hereafter lawfully credited to and available in s	
28	or funds, except that expenditures other than refunds authorize	
29	shall not exceed the following:	,
30	Credit card clearing fund	No limit
31	Vehicle repair and replacement fund	No limit
32	General fees fund	No limit
33	Archeology fee fund	No limit
34	Provided, That expenditures may be made from the archeology	fee fund
35	for operating expenses for providing archeological services by	
36	Provided further, That the state historical society is hereby auth	
37	fix, charge and collect fees for the sale of such services: And	•
38	further, That such fees shall be fixed in order to recover all or p	
39	operating expenses incurred in providing archeological services	
40	tract: And provided further, That all fees received for such serv	
41	be deposited in the state treasury in accordance with the prov	
42	K.S.A. 75-4215, and amendments thereto, and shall be credited	ed to the
43	archeology fee fund.	

1	Archeology federal fund
2	Microfilm fees fund
3	Provided, That expenditures may be made from the microfilm fees fund
4	for operating expenses for providing microfilming services: Provided fur-
5	ther, That the state historical society is hereby authorized to fix, charge
6	and collect fees for the sale of such services: And provided further, That
7	such fees shall be fixed in order to recover all or part of the operating
8	expenses incurred in providing microfilming services: And provided fur-
9	ther, That all fees received for such services shall be deposited in the state
10	treasury in accordance with the provisions of K.S.A. 75-4215, and amend-
11	ments thereto, and shall be credited to the microfilm fees fund.
12	Records center fee fund
13	Provided, That expenditures may by made from the records center fee
14	fund for operating expenses for providing copying and related services:
15	Provided further, That the state historical society is hereby authorized to
16	fix, charge and collect fees for the sale of such services: And provided
17	further, That such fees shall be fixed in order to recover all or part of the
18	operating expenses incurred in providing such services: And provided
19	further, That all fees received for such services shall be deposited in the
20	state treasury in accordance with the provisions of K.S.A. 75-4215, and
21	amendments thereto, and shall be credited to the records center fee fund.
22	Historic properties fee fund
23	National historic preservation act fund — state No limit
24	Historic preservation overhead fees fund
25	National historic preservation act fund — local No limit
26	Private gifts, grants and bequests fund
27	Museum and historic sites visitor donation fund No limit
28	Insurance collection replacement/reimbursement fund No limit
29	Heritage trust fund
30	Provided, That expenditures from the heritage trust fund for state oper-
31	ations shall not exceed \$94,112.
32	Land survey fee fund
33	Provided, That, notwithstanding the provisions of K.S.A. 58-2012, and
34	amendments thereto, expenditures may be made by the above agency
35	from the land survey fee fund for the fiscal year 2011 for operating ex-
36	penditures that are not related to administering the land survey program.
37	State historical society facilities fund
38	Historic properties fund
39	Law enforcement memorial fund
40	Other federal grants fund
41	Provided, That the above agency is authorized to make expenditures from
42	the other federal grants fund of any moneys credited to this fund from
43	any individual grant if the grant: (1) Is less than or equal to \$250,000 in
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1	the aggregate, and (2) does not require the matching expenditure of any
2	other moneys in the state treasury during fiscal year 2011 other than
3	moneys appropriated by this or other appropriation act of the 2010 reg-
4	ular session of the legislature: <i>Provided</i> , <i>however</i> , That, upon application
5	to and authorization by the governor, the above agency may make ex-
6	penditures of moneys credited to this fund from any individual federal
7	grant which is more than \$250,000 in the aggregate or which requires the
8	matching expenditure of moneys in the state treasury during the current
9	or any ensuing fiscal year.
10	Property sale proceeds fund
11	<i>Provided</i> , That proceeds from the sale of property pursuant to K.S.A. 75-
12	2701, and amendments thereto, shall be deposited in the state treasury
13	and credited to the property sale proceeds fund.
14	Amelia Earhart bridge mitigation project fund No limit
15	Sec. 75.
16	FORT HAYS STATE UNIVERSITY
17	(a) There is appropriated for the above agency from the state general
18	fund for the fiscal year ending June 30, 2011, the following:
19	Operating expenditures (including official hospitality) \$32,816,791
20	<i>Provided</i> , That any unencumbered balance in the operating expenditures
21	(including official hospitality) account in excess of \$100 as of June 30,
22	2010, is hereby reappropriated for fiscal year 2011.
23	Master's-level nursing capacity
24	Kansas wetlands education center at Cheyenne bottoms \$270,490
25	Provided, That any unencumbered balance in the Kansas wetlands edu-
26	cation center at Cheyenne bottoms account in excess of \$100 as of June
27	30, 2010, is hereby reappropriated for fiscal year 2011.
28	Kansas academy of math and science
29	(b) There is appropriated for the above agency from the following spe-
30	cial revenue fund or funds for the fiscal year ending June 30, 2011, all
31	moneys now or hereafter lawfully credited to and available in such fund
32	or funds, except that expenditures shall not exceed the following:
33	Parking fees fund
34	<i>Provided</i> , That expenditures may be made from the parking fees fund for
35	a capital improvement project for parking lot improvements.
36	General fees fund
37	Provided, That expenditures may be made from the general fees fund to
38	match federal grant moneys: Provided further, That expenditures maybe
39	made from the general fees fund for official hospitality.
40	Restricted fees fund
41	<i>Provided</i> , That restricted fees shall be limited to receipts for the following
42	accounts: Special events; technology equipment; Gross coliseum services;
43	performing arts center services; farm income; choral music clinic; year-

1	book; off-campus tours; memorial union activities; student activity (un-
2	allocated); Leader (newspaper); conferences, clinics and workshops —
3	noncredit; summer laboratory school; little theater; library services; stu-
4	dent affairs; speech and debate; student government; counseling center
5	services; interest on local funds; student identification cards; nurse edu-
6	cation programs; athletics; placement fees; virtual college classes; speech
7	and hearing; child care services for dependent students; computer serv-
8	ices; interactive television contributions; midwestern student exchange;
9	departmental receipts for all sales, refunds and other collections not spe-
10	cifically enumerated above: Provided, however, That the state board of
11	regents, with the approval of the state finance council acting on this mat-
12	ter which is hereby characterized as a matter of legislative delegation and
13	subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c,
14	and amendments thereto, may amend or change this list of restricted fees:
15	Provided further, That all restricted fees shall be deposited in the state
16	treasury in accordance with the provisions of K.S.A. 75-4215, and amend-
17	ments thereto, and shall be credited to the appropriate account of the
18	restricted fees fund and shall be used solely for the specific purpose or
19	purposes for which collected: And provided further, That expenditures
20	may be made from this fund to purchase insurance for equipment pur-
21	chased through research and training grants only if such grants include
22	money for and authorize the purchase of such insurance: And provided
23	further, That all amounts of tuition received from students participating
24	in the midwestern student exchange program shall be deposited in the
25 26	state treasury in accordance with the provisions of K.S.A. 75-4215, and
26 27	amendments thereto, and shall be credited to the midwestern student exchange account of the restricted fees fund: <i>And provided further</i> , That
28	expenditures may be made from the restricted fees fund for official hos-
29	pitality.
30	Education opportunity act — federal fund
31	Service clearing fund
32	Provided, That the service clearing fund shall be used for the following
33	service activities: Computer services, storeroom for official supplies in-
34	cluding office supplies, paper products, janitorial supplies, printing and
35	duplicating, car pool, postage, copy center, and telecommunications and
36	such other internal service activities as are authorized by the state board
37	of regents under K.S.A. 76-755, and amendments thereto.
38	Commencement fees fund
39	Health fees fund
40	<i>Provided</i> , That expenditures from the health fees fund may be made for
41	the purchase of medical malpractice liability coverage for individuals em-
42	ployed on the medical staff, including pharmacists and physical therapists,
43	at the student health center.

43

		NT 10 00
1	Student union fees fund	No limit
2	Kansas career work study program fund	No limit
3	Economic opportunity act — federal fund	No limit
4	Kansas comprehensive grant fund	No limit
5	Faculty of distinction matching fund	No limit
6	Nine month payroll clearing account fund	No limit
7	Federal Perkins student loan fund	No limit
8	Housing system revenue fund	No limit
9	Institutional overhead fund	No limit
10	Oil and gas royalties fund	No limit
11	Housing system suspense fund	No limit
12	Housing system operations fund	No limit
13	Housing system repairs, equipment and improvement	
14	fund	No limit
15	Sponsored research overhead fund	No limit
16	Kansas distinguished scholarship fund	No limit
17	University federal fund	No limit
18	Provided, That expenditures may be made by the above agency	
19	university federal fund to purchase insurance for equipment p	
20	through research and training grants only if such grants include	
21	for and authorize the purchase of such insurance: <i>Provided furt</i>	
22	expenditures may be made by the above agency from this fund t	
23	a policy of accident, personal liability and excess automobile li	
24	surance insuring volunteers participating in the senior compa	
25	gram against loss in accordance with specifications of federal gra	
26	lines as provided in K.S.A. 75-4101, and amendments thereto.	ini guide-
27	Federal higher education fiscal stabilization fund — Fort	
28	Hays state university	No limit
29	(c) On July 1, 2010, or as soon thereafter as moneys are avai	
30	director of accounts and reports shall transfer an amount specifi	
31		
	president of Fort Hays state university of not to exceed \$125,	000 Irom
32	the general fees fund to the federal Perkins student loan fund.	
33	Sec. 76.	
34	KANSAS STATE UNIVERSITY	1
35	(a) There is appropriated for the above agency from the state	e general
36	fund for the fiscal year ending June 30, 2011, the following:	4 105 011
37	Operating expenditures (including official hospitality) \$10	
38	Provided, That any unencumbered balance in the operating exp	
39	(including official hospitality) account in excess of \$100 as of	June 30,
40	2010, is hereby reappropriated for fiscal year 2011.	
41	Midwest institute for comparative stem cell biology	\$132,799
19	Provided That any unencumbered balance in the midwest ins	titute for

Provided, That any unencumbered balance in the midwest institute for

comparative stem cell biology account in excess of \$100 as of June 30,

2010, is hereby reappropriated for fiscal year 2011.

2 (b) There is appropriated for the above agency from the following spe-3 cial revenue fund or funds for the fiscal year ending June 30, 2011, all moneys now or hereafter lawfully credited to and available in such fund 4 or funds, except that expenditures shall not exceed the following: Parking fees fund..... 6 No limit Faculty of distinction matching fund No limit General fees fund..... 8 No limit 9 Provided, That expenditures may be made from the general fees fund to match federal grant moneys: Provided further, That expenditures may be 10 made from the general fees fund for official hospitality. 11 12 Interest on endowment fund..... No limit 13 Restricted fees fund..... No limit *Provided*, That restricted fees shall be limited to receipts for the following 14 15 accounts: Technology equipment; flight services; human resources man-16 agement system; computer services; copy centers; standardized test fees; 17 placement center; recreational services; college of technology and avia-18 tion; motor pool; music; professorships; student activities fees; army and 19 aerospace uniforms; aerospace uniform augmentation; biology sales and 20 services; chemistry; field camps; state department of education; physics 21 storeroom; sponsored research, instruction, public service, equipment 22 and facility grants; chemical engineering; nuclear engineering; contract-23 post office; library collections; civil engineering; continuing education; sponsored construction or improvement projects; attorney, educational 24 and personal development, human resources; student financial assistance; 25 application for undergraduate programs; speech and hearing fees; gifts; 26 27 human development and family research and training; college of educa-28 tion — publications and services; guaranteed student loan application 29 processing; student identification card; auditorium receipts; catalog sales; 30 emission spectroscopy fees; interagency consulting; sales and services of 31 educational programs; transcript fees; facility use fees; human ecology 32 storeroom; college of human ecology sales; family resource center fees; human movement performance; application for post baccalaureate pro-33 34 grams; art exhibit fees; college of education — Kansas careers; foreign 35 student application fee; student union repair and replacement reserve; departmental receipts for all sales, refunds and other collections; insti-36 37 tutional support fee; miscellaneous renovations — construction; speech receipts; art museum; exchange program; flight training lab fees; admin-38 39 istrative reimbursements; parking fees; postage center; printing; short 40 courses and conferences; student government association receipts; regents educational communications center; late registration fee; engineer-41 ing equipment fee; architecture equipment fee; biotechnology facility; 42English language program; international programs; Bramlage coliseum; 43

1 2 3 4 5 6 7	planning and analysis; telecommunications; comparative medic specifically designated receipts not available for general operation university: <i>Provided, however</i> , That the state board of regents, approval of the state finance council acting on this matter which characterized as a matter of legislative delegation and subjection guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and ments thereto, may amend or change this list of restricted fees:	ons of the , with the is hereby ect to the d amend-	
8	further, That all restricted fees shall be deposited in the state to	reasury in	
9	accordance with the provisions of K.S.A. 75-4215, and ame		
10	thereto, and shall be credited to the appropriate account of the		
11	fees fund and shall be used solely for the specific purpose or		
12	for which collected: And provided further, That expenditure		
13	made from this fund to purchase insurance for equipment p		
14 15	through research and training grants only if such grants included for and authorize the purchase of such insurance. And provides		
16	for and authorize the purchase of such insurance: And provided further, That expenditures from the restricted fees fund may be made for the		
17	purchase of insurance for operation and testing of completed p		
18	craft and for operation of aircraft used in professional pilot training, in-		
19	1 1		
20	and voluntary settlement coverages.	1 /	
21	Kansas career work study program fund	No limit	
22	Service clearing fund	No limit	
23	Provided, That the service clearing fund shall be used for the		
24	service activities: Supplies stores; telecommunications service		
25	graphic services; K-State printing services; postage; facilities se		
26	cilities carpool; public safety services; facility planning services		
27	storeroom; computing services; and such other internal service		
28 29	as are authorized by the state board of regents under K.S.A. 76 amendments thereto.	-155, and	
30	Sponsored research overhead fund	No limit	
31	Housing system suspense fund	No limit	
32	Housing system operations fund	No limit	
33	Provided, That expenditures may be made from the housing sy		
34	erations fund for official hospitality.	1	
35	Housing system repairs, equipment and improvement		
36	fund	No limit	
37	Mandatory retirement annuity clearing fund	No limit	
38	Student health fees fund	No limit	
39	Provided, That expenditures from the student health fees fun		
40	made for the purchase of medical malpractice liability covera		
41	dividuals employed on the medical staff, including pharmacists	and phys-	
42	ical therapists, at the student health center.	No limi	
43	Scholarship funds fund	No limit	

1	Perkins student loan fund	No limit
2	Board of regents — U.S. department of education awards	
3	fund	No limit
4	State agricultural university fund	No limit
5	Federal extension civil service retirement clearing fund	No limit
6	Salina — student union fees fund	No limit
7	Salina — housing system operation fund	No limit
8	Kansas distinguished scholarship fund	No limit
9	Kansas comprehensive grant fund	No limit
10	Temporary deposit fund	No limit
11	Business procurement card clearing fund	No limit
12	Suspense fund	No limit
13	Voluntary tax shelter annuity clearing fund	No limit
14	Agency payroll deduction clearing fund	No limit
15	Payroll clearing fund	No limit
16	Pre-tax parking clearing fund	No limit
17	University federal fund	No limit
18	Provided, That expenditures may be made by the above agence	
19	university federal fund to purchase insurance for equipment	
20	through research and training grants only if such grants inclu	ide money
21	for and authorize the purchase of such insurance.	
22	Johnson county education research triangle fund	No limit
23	Federal higher education fiscal stabilization fund — Kan-	
24	sas state university	No limit
25	Energy conservation improvements fund	No limit
26	(c) On July 1, 2010, or as soon thereafter as moneys are ava	ilable, the
27	director of accounts and reports shall transfer an amount speci	fied by the
28	president of Kansas state university of not to exceed \$100,000) from the
29	general fees fund to the Perkins student loan fund.	
30	Sec. 77.	
31	KANSAS STATE UNIVERSITY EXTENSION SYSTEMS	SAND
32	AGRICULTURE RESEARCH PROGRAMS	
33	(a) There is appropriated for the above agency from the sta	ite general
34	fund for the fiscal year ending June 30, 2011, the following:	
35	Cooperative extension service (including official	
36		18,839,116
37	Provided, That any unencumbered balance in the cooperative	extension
38	service (including official hospitality) account in excess of \$100	
39	30, 2010, is hereby reappropriated for fiscal year 2011.	3
40	Agricultural experiment stations (including official	
41		29,991,495
42	<i>Provided</i> , That any unencumbered balance in the agricultural e	
43	stations (including official hospitality) account in excess of \$100	
	, o 1 7/	J "

30, 2010, is hereby reappropriated for fiscal year 2011.

(b) There is appropriated for the above agency from the following spe-2 3 cial revenue fund or funds for the fiscal year ending June 30, 2011, all moneys now or hereafter lawfully credited to and available in such fund 4 or funds, except that expenditures shall not exceed the following: Restricted fees fund. 6 No limit *Provided*, That restricted fees shall be limited to receipts for the following accounts: Plant pathology; Kansas artificial breeding service unit; tech-8 9 nology equipment; professorships; agricultural experiment station, director's office; agronomy — Ashland farm; KSU agricultural research center 10 — Hays; KSU southeast agricultural research center; KSU southwest re-11 12 search extension center; agronomy — general; agronomy — experimental 13 field crop sales; entomology sales; grain science and industry — Kansas state university; food and nutrition research; extension services and pub-14 15 lication; sponsored construction or improvement projects; gifts; compar-16 ative medicine; sales and services of educational programs; animal sciences and industry livestock and product sales; horticulture greenhouse 17 18 and farm products sales; Konza prairie operations; departmental receipts for all sales, refunds and other collections; institutional support fee; KSU 19 20 northwest research extension center operations; sponsored research, public service, equipment and facility grants; statistical laboratory; equip-21 22 ment/pesticide storage building; miscellaneous renovation — construc-23 tion; other specifically designated receipts not available for general operations of the university: Provided, however, That the state board of 24 regents, with the approval of the state finance council acting on this mat-25 26 ter which is hereby characterized as a matter of legislative delegation and 27 subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change this list of restricted fees: 28 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 amend-31 ments 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 purposes for which collected: And provided further, That expenditures 33 34 may be made from this fund to purchase insurance for equipment pur-35 chased through research and training grants only if such grants include money for and authorize the purchase of such insurance: And provided 36 37 further, That expenditures may be made from the Kansas agricultural mediation service account of the restricted fees fund during fiscal year 38 39 40 Fertilizer research fund..... No limit Sponsored research overhead fund No limit 41 Federal extension fund..... 42No limit 43 Federal experimental station fund..... No limit

1	Federal awards — advance payment fund	No limit
2	Smith-Lever special program grant — federal fund	No limit
3	Faculty of distinction matching fund	No limit
4	Agricultural land use-value fund	No limit
5	University federal fund	No limit
6	Provided, That expenditures may be made by the above agence	y from the
7	university federal fund to purchase insurance for equipment	purchased
8	through research and training grants only if such grants inclu-	de money
9	for and authorize the purchase of such insurance.	·
10	Federal higher education fiscal stabilization fund — Kan-	
11	sas state university extension systems and agriculture	
12	research programs	No limit
13	(c) There is appropriated for the above agency from the state	economic
14	development initiatives fund for the fiscal year ending June 30,	2011, the
15	following:	
16	Agricultural experiment stations	\$298,668
17	(d) During the fiscal years ending June 30, 2010, and June	30, 2011,
18	no moneys appropriated from the state general fund or any s	pecial rev-
19	enue fund for Kansas state university or Kansas state university	extension
20	systems and agriculture research programs shall be expended	
21	the effective date of this act by Kansas state university or Ka	
22	university extension systems and agriculture research program	
23	or indirectly, for (1) any financial aid or other support for any	
24	petitive events or activities at county fairs for which the minimum	
25	participants is increased from 7 years of age to 9 years of age,	
26	financial aid or other support for any 4-H organization or unit	
27	sors competitive events at county fairs and that is planning to i	
28	has increased the minimum age for participants in such ever	nts from 7
29	years of age to 9 years of age.	
30	Sec. 78.	~=====
31	KANSAS STATE UNIVERSITY VETERINARY MEDICAL	
32	(a) There is appropriated for the above agency from the sta	te general
33	fund for the fiscal year ending June 30, 2011, the following:	0.055.050
34		39,975,659
35	Provided, That any unencumbered balance in the operating exp	
36	(including official hospitality) account in excess of \$100 as o	June 30,
37	2010, is hereby reappropriated for fiscal year 2011.	#200 632
38	Veterinary training program for rural Kansas	
39 40	Provided, That any unencumbered balance in the veterinary tragram for rural Kansas account in excess of \$100 as of June 30	
$\frac{40}{41}$	hereby reappropriated for fiscal year 2011.	J, 2010, IS
41 42	(b) There is appropriated for the above agency from the following the fo	wing eno
43	cial revenue fund or funds for the fiscal year ending June 30	
10	can revenue rand or rands for the fiscar year ending June 30	, 2011, all

1	moneys now or hereafter lawfully credited to and available in such fund		
2	or funds, except that expenditures shall not exceed the following:		
3	General fees fund		
4	Provided, That expenditures may be made from the general fees fund to		
5	match federal grant moneys.		
6	Veterinary medicine teaching hospital revenue fund No limit		
7	Faculty of distinction matching fund		
8	Hospital and diagnostic laboratory improvement fund No limit		
9	Restricted fees fund		
10	<i>Provided</i> , That restricted fees shall be limited to receipts for the following		
11	accounts: Sponsored research, instruction, public service, equipment and		
12	facility grants; sponsored construction or improvement projects; technol-		
13	ogy equipment; pathology fees; laboratory test fees; miscellaneous reno-		
14	vations or construction; dean of veterinary medicine receipts; gifts; ap-		
15	plication for postbaccalaureate programs; professorship; embryo transfer		
16	unit; swine serology; rapid focal fluorescent inhibition test; comparative		
17	medicine; storerooms; departmental receipts for all sales refunds and		
18	other collections; other specifically designated receipts not available for		
19	general operation of the Kansas state university veterinary medical center:		
20	Provided, however, That the state board of regents, with the approval of		
21	the state finance council acting on this matter which is hereby character-		
22	ized as a matter of legislative delegation and subject to the guidelines		
23	prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto,		
24	may amend or change this list of restricted fees: Provided further, That		
25	all restricted fees shall be deposited in the state treasury in accordance		
26	with the provisions of K.S.A. 75-4215, and amendments thereto, and shall		
27	be credited to the appropriate account of the restricted fees fund and		
28	shall be used solely for the specific purpose or purposes for which col-		
29	lected: And provided further, That expenditures may be made from this		
30	fund to purchase insurance for equipment purchased through research		
31	and training grants only if such grants include money for and authorize		
32	the purchase of such insurance.		
33	Sponsored research overhead fund		
34	Health professions student loan fund		
35	University federal fund		
36	<i>Provided</i> , 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		
39	for and authorize the purchase of such insurance.		
40	Federal higher education fiscal stabilization fund — Kan-		
41	sas state university veterinary medical center No limit		
42	(c) On July 1, 2010, or as soon thereafter as moneys are available, the		
43	director of accounts and reports shall transfer an amount specified by the		

president of Kansas state university of not to exceed a total of \$15,000 from the general fees fund to the health professions student loan fund. 2 3 Sec. 79. EMPORIA STATE UNIVERSITY 4 (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: 6 Operating expenditures (including official hospitality)..... \$31,092,853 8 *Provided*, That any unencumbered balance in the operating expenditures 9 (including official hospitality) account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011. 10 Reading recovery program..... \$215,035 11 12 Nat'l Board Cert/Future Teacher Academy..... \$129,050 13 (b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, all 14 15 moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following: 16 Parking fees fund 17 No limit 18 *Provided*, That expenditures may be made from the parking fees fund for a capital improvement project for parking lot improvements. 19 20 General fees fund..... Provided, That expenditures may be made from the general fees fund to 21 22 match federal grant moneys. 23 Interest on state normal school fund fund..... No limit Restricted fees fund. 24 No limit 25 *Provided*, That restricted fees shall be limited to receipts for the following 26 accounts: Computer services, student activity; technology equipment; stu-27 dent union; sponsored research; computer services; extension classes; 28 gifts and grants (for teaching, research and capital improvements); busi-29 ness school contributions; state department of education (vocational); library services; library collections; interest on local funds; receipts from 30 31 conferences, clinics, and workshops held on campus for which no college 32 credit is given; physical plant reimbursements from auxiliary enterprises; midwestern student exchange; departmental receipts — for all sales, re-33 34 funds and other collections or receipts not specifically enumerated above: 35 *Provided, however,* That the state board of regents, with the approval of the state finance council acting on this matter which is hereby character-36 ized as a matter of legislative delegation and subject to the guidelines 37 38 prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto, 39 may amend or change this list of restricted fees: Provided further, That 40 all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall 41 be credited to the appropriate account of the restricted fees fund and 42

shall be used solely for the specific purpose or purposes for which col-

1	lected: And provided further, That expenditures may be made	from this	
2	fund to purchase insurance for equipment purchased through research		
3	and training grants only if such grants include money for and authorize		
4	the purchase of such insurance: And provided further, That all amounts		
5	of tuition received from students participating in the midwestern student		
6	exchange program 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 midwestern student exchange account of the		
9	fees fund.		
10	Service clearing fund	No limit	
11	Provided, That the service clearing fund shall be used for the	following	
12	service activities: Telecommunications services; office supplies		
13	state car operation; ESU press including duplicating and rep	roducing;	
14	postage; physical plant storeroom including motor fuel inven	tory; data	
15	processing center; and such other internal service activities a	as are au-	
16	thorized by the state board of regents under K.S.A. 76-755, an	d amend-	
17	ments thereto.		
18	Commencement fees fund	No limit	
19	Kansas career work study program fund	No limit	
20	Student health fees fund	No limit	
21	Provided, That expenditures from the student health fees fun		
22	made for the purchase of medical malpractice liability covera		
23	dividuals employed on the medical staff, including pharmacists	and phys-	
24	ical therapists, at the student health center.		
25	Faculty of distinction matching fund	No limit	
26	Bureau of educational measurements fund	No limit	
27	National direct student loan fund	No limit	
28	Economic opportunity act — work study — federal		
29	fund	No limit	
30	Educational opportunity grants — federal fund	No limit	
31	Basic opportunity grant program — federal fund	No limit	
32	Research and institutional overhead fund	No limit	
33	Kansas comprehensive grant fund	No limit	
34	Housing system suspense fund	No limit	
35	Housing system operations fund	No limit	
36	Housing system repairs, equipment and improvement	_	
37	fund	No limit	
38	Kansas distinguished scholarship fund	No limit	
39	University federal fund	No limit	
40	Provided, That expenditures may be made by the above agency		
41	university federal fund to purchase insurance for equipment I		
42	through research and training grants only if such grants include	de money	
43	for and authorize the purchase of such insurance.		

1	Leveraging educational assistance partnership federal
2	fund
3	Federal higher education fiscal stabilization fund — Em-
4	poria state university
5	(c) On July 1, 2010, 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 Emporia state university of not to exceed \$30,000 from the
8	general fees fund to the national direct student loan fund.
9	Sec. 80.
10	PITTSBURG STATE UNIVERSITY
11	(a) There is appropriated for the above agency from the state general
12	fund for the fiscal year ending June 30, 2011, the following:
13	Operating expenditures (including official hospitality) \$34,116,217
14	<i>Provided</i> , That any unencumbered balance in the operating expenditures
15	(including official hospitality) account in excess of \$100 as of June 30,
16	2010, is hereby reappropriated for fiscal year 2011.
17	(b) There is appropriated for the above agency from the following spe-
18	cial revenue fund or funds for the fiscal year ending June 30, 2011, all
19	moneys now or hereafter lawfully credited to and available in such fund
20	or funds, except that expenditures shall not exceed the following:
21	Parking fees fund
22	Provided, That expenditures may be made from the parking fees fund for
23	capital improvement projects for parking lot improvements.
24	General fees fund
25	Provided, That all moneys received for tuition received from students
26	participating in the gorilla advantage program or the midwestern student
27	exchange program shall be deposited in the state treasury to the credit
28	of the general fees fund: Provided further, That expenditures may be
29	made from the general fees fund to match federal grant moneys: And
30	provided further, That expenditures may be made from the general fees
31	fund for official hospitality.
32	Restricted fees fund
33	Provided, That restricted fees shall be limited to receipts for the following
34	accounts: Computer services; instructional technology fee; technology
35	equipment; student activity fee accounts; commencement fees; ROTC
36	activities; continuing education receipts; vocational auto parts and service
37	fees; receipts from camps, conferences and meetings held on campus;
38	library service collections and fines; and grants from other state agencies;
39	Midwest Quarterly; chamber music series; contract — post office; gifts
40	and grants; intensive English program; business and technology institute;
41	$public\ sector\ radio\ station\ activities;\ economic\ opportunity\\ state\ match;$
42	Kansas career work study; regents supplemental grants; departmental re-
43	ceipts, and other specifically designated receipts not available for general

1 2 3 4 5 6 7 8 9 10	operations of the university: <i>Provided, however</i> , That the state regents, with the approval of the state finance council acting or ter which is hereby characterized as a matter of legislative delegablect to the guidelines prescribed in subsection (c) of K.S.A. and amendments thereto, may amend or change this list of restrestrestrestrestrestrestrestrestrest	n this mat- gation and 75-3711c, icted fees: a the state and amend- unt of the purpose or
11	may be made from this fund to purchase insurance for equip	ment pur-
12	chased through research and training grants only if such gran	
13	money for and authorize the purchase of such insurance: And	
14	further, That surplus restricted fees moneys generated by the	
15	partment may be transferred to the Pittsburg state university for	
16	inc., for the express purpose of awarding music scholarships:	
17	vided further, That expenditures may be made from this fund	
18	hospitality.	
19	Service clearing fund	No limit
20	Provided, That the service clearing fund shall be used for the	
21	service activities: Duplicating and printing services; instruction	
22	division; office stationery and supplies; motor carpool; postage	
23	photo services; telephone services; and such other internal ser	
24	ities as are authorized by the state board of regents under K.S.	A. 76-755,
25	and amendments thereto.	3.7 To 10
26	Hospital and student health fees fund	No limit
27	Provided, That expenditures from the hospital and student h	
28	fund may be made for the purchase of medical malpractice lia	
29	erage for individuals employed on the medical staff, including pl	
30 31	and physical therapists, at the student health center: <i>Provide</i> That expenditures may be made from this fund for capital imp	
32	projects for hospital and student health center improvements.	novement
33	Suspense fund	No limit
34	Faculty of distinction matching fund	No limit
35	Perkins student loan fund	No limit
36	Sponsored research overhead fund	No limit
37	College work study fund	No limit
38	Nursing student loan fund	No limit
39	Housing system suspense fund	No limit
40	Housing system operations fund	No limit
41	Housing system repairs, equipment and improvement	
42	fund	No limit
43	Kansas comprehensive grant fund	No limit

1	Kansas distinguished scholarship program fund No limit		
2	University federal fund		
3	Provided, That expenditures may be made by the above agency from the		
4	university federal fund to purchase insurance for equipment purchased		
5	through research and training grants only if such grants include money		
6	for and authorize the purchase of such insurance.		
7	Federal higher education fiscal stabilization fund — Pitts-		
8	burg state university		
9	(c) During the fiscal year ending June 30, 2011, the director of accounts		
10	and reports shall transfer amounts specified by the president of Pittsburg		
11	state university of not to exceed a total of \$125,000 for all such amounts,		
12	from the general fees fund to the following specified funds and accounts		
13	of funds: Perkins student loan fund; nursing student loan fund.		
14	Sec. 81.		
15	UNIVERSITY OF KANSAS		
16	(a) There is appropriated for the above agency from the state general		
17	fund for the fiscal year ending June 30, 2011, the following:		
18	Operating expenditures (including official hospitality) \$129,866,493		
19	<i>Provided</i> , That any unencumbered balance in the operating expenditures		
20	(including official hospitality) account in excess of \$100 as of June 30,		
21	2010, is hereby reappropriated for fiscal year 2011.		
22	Geological survey		
23	Provided, That any unencumbered balance in the geological survey ac-		
24	count in excess of \$100 as of June 30, 2010, is hereby reappropriated for		
25	fiscal year 2011.		
26	Umbilical cord matrix project \$132,674		
27	Provided, That any unencumbered balance in the umbilical cord matrix		
28	project account in excess of \$100 as of June 30, 2010, is hereby reappro-		
29	priated for fiscal year 2011.		
30	(b) There is appropriated for the above agency from the following spe-		
31	cial revenue fund or funds for the fiscal year ending June 30, 2011, all		
32	moneys now or hereafter lawfully credited to and available in such fund		
33	or funds, except that expenditures shall not exceed the following:		
34	Parking facilities revenue fund		
35	Faculty of distinction matching fund		
36	General fees fund		
37	Provided, That expenditures may be made from the general fees fund to		
38	match federal grant moneys: Provided further, That all moneys received		
39	for tuition for students enrolled in courses offered at the regents center		
40	on the Edwards campus shall be deposited in the state treasury in ac-		
41	a constant of a residual bloom acceptation of a LV C A 7E 401E and a magnification of a bloom balls and a		
	cordance with the provisions of K.S.A. 75-4215, and amendments thereto,		
42 43	and shall be credited to this fund. Regents center development fund		

1	Provided, That expenditures shall be made from the regents center de-
2	velopment fund for program operations and development and for capital
3	improvements at the Edwards campus.
4	Interest fund
5	Sponsored research overhead fund
6	Law enforcement training center fund
7	Provided, That expenditures may be made from the law enforcement
8	training center fund to cover the costs of tuition for students enrolled in
9	the law enforcement training program in addition to the costs of salaries
10	and wages and other operating expenditures for the program: Provided
11	further, That expenditures may be made from this fund for the acquisition
12	of tracts of land.
13	Law enforcement training center fees fund
14	Provided, That all moneys received for tuition from students enrolling in
15	the basic law enforcement training program for undergraduate or grad-
16	uate credit shall be deposited in the state treasury and credited to the
17	law enforcement training center fees fund.
18	Local law enforcement training reimbursement fund No limit
19	Restricted fees fund
20	Provided, That restricted fees shall be limited to receipts for the following
21	accounts: Institute for public policy and business research; technology
22	equipment; clinical psychology conference; concert course; speech, lan-
23	guage and hearing clinic; perceptual motor clinic; application for admis-
24	sion fees; named professorships; summer institutes and workshops; dra-
25	matics; economic opportunity act; executive management; continuing
26	education programs; geology field trips; gifts and grants; extension serv-
27	ices; counseling center; investment income from bequests; reimbursable
28	salaries; music and art camp; child development lab preschools; orienta-
29	tion center; educational placement; press publications; Rice estate edu-
30	cational project; sponsored research; student activities; sale of surplus
31	books and art objects; building use charges; Kansas applied remote sens-
32	ing program; executive master's degree in business administration; ap-
33	plied English center; cartographic services; economic education; study
34	abroad programs; computer services; recreational activities; animal care
35	activities; geological survey; engineering equipment fee; midwestern stu-
36	dent exchange; department commercial receipts for all sales, refunds, and
37	all other collections or receipts not specifically enumerated above: Pro-
38	vided, however, That the state board of regents, with the approval of the
39	state finance council acting on this matter which is hereby characterized
40	as a matter of legislative delegation and subject to the guidelines pre-
41	scribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto,
42	may amend or change this list of restricted fees: Provided further, That
43	all restricted fees shall be deposited in the state treasury in accordance

1	with the provisions of K.S.A. 75-4215, and amendments theret	o, and shall	
2	be credited to the appropriate account of the restricted fees fund and		
3	shall be used solely for the specific purpose or purposes for which col-		
4	lected: And provided further, That moneys received for stud		
5	any account of the restricted fees fund may be transferred to one or more		
6	other accounts of the restricted fees fund.		
7	Service clearing fund	No limit	
8	Provided, That the service clearing fund shall be used for th	e following	
9	service activities: Residence hall food stores; university motor		
10	itary uniforms; telecommunications service; and such other in	ternal serv-	
11	ice activities as are authorized by the state board of regents un	nder K.S.A.	
12	76-755, and amendments thereto.		
13	Health service fund	No limit	
14	Kansas career work study program fund	No limit	
15	Student union fund	No limit	
16	Federal Perkins loan fund	No limit	
17	Health professions student loan fund	No limit	
18	Housing system suspense fund	No limit	
19	Scientific research and development project — special rev-		
20	enue fund	No limit	
21	Housing system operations fund	No limit	
22	Housing system repairs, equipment and improvement		
23	fund	No limit	
24	Educational opportunity act — federal fund	No limit	
25	Loans for disadvantaged students fund	No limit	
26	Prepaid tuition fees clearing fund	No limit	
27	Kansas comprehensive grant fund	No limit	
28	Fire service training fund	No limit	
29	University federal fund	No limit	
30	Johnson county education research triangle fund	No limit	
31	Federal higher education fiscal stabilization fund — uni-	_	
32	versity of Kansas	No limit	
33	(c) On July 1, 2010, or as soon thereafter as moneys are av		
34	director of accounts and reports shall transfer amounts speci		
35	chancellor of the university of Kansas of not to exceed a total of		
36	for all such amounts, from the general fees fund to the following		
37	funds and accounts of funds: Federal Perkins student loan p	0	
38	count of the national direct student loan fund; federal supple		
39	ucational opportunity program account of the national direct s		
40	fund; federal disadvantaged student loan program account of t		
41	direct student loan fund; health professions student loan fund		
42 43	(d) There is appropriated for the above agency from the		
40	plan fund for the fiscal year ending June 30, 2011, for the	water pian	

1	project or projects specified, the following:
2	Geological survey
3	Provided, That any unencumbered balance in excess of \$100 as of June
4	30, 2010, in the geological survey account is hereby reappropriated for
5	fiscal year 2011.
6	Sec. 82.
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, 2011, the following:
10	Operating expenditures (including official hospitality) \$103,123,599
11	Provided, That any unencumbered balance in the operating expenditures
12	(including official hospitality) account in excess of \$100 as of June 30,
13	2010, is hereby reappropriated for fiscal year 2011: Provided further, That
14	expenditures may be made from this account for the purchase of mal-
15	practice insurance for students in training at the university of Kansas
16	school of medicine, nursing and allied health: And provided further, That
17	expenditures from this account may be used to reimburse medical resi-
18	dents in residency programs located in Kansas City at the university of
19	Kansas medical center for the purchase of health insurance for residents'
20	dependents.
21	Medical scholarships and loans
22	Provided, That any unencumbered balance in the medical scholarships
23	and loans account in excess of \$100 as of June 30, 2010, is hereby reap-
24	propriated for fiscal year 2011.
25	Cancer center
26	Provided, That any unencumbered balance in the cancer center account
27	in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal
28	year 2011.
29	(b) There is appropriated for the above agency from the following spe-
30	cial revenue fund or funds for the fiscal year ending June 30, 2011, all
31	moneys now or hereafter lawfully credited to and available in such fund
32	or funds, except that expenditures shall not exceed the following:
33	General fees fund
34	Provided, That expenditures may be made from the general fees fund to
35	match federal grant moneys.
36	Faculty of distinction matching fund
37	Restricted fees fund
38	Provided, That restricted fees shall be limited to the following accounts:
39	Technology equipment; computer services; expenses reimbursed by the
40	Kansas university endowment association; postgraduate fees; pathology
41	fees; student health insurance premiums; gift receipts; designated re-
42	search collaboration; facilities use; photography; continuing education;
43	student activity fees; student application fees; department duplicating;

1 student health services; student identification badges; student transcript 2 fees; loan administration fees; fitness center fees; occupational health 3 fees; computer remote access; employee health; telekid care fees; area outreach fees; police fees; endowment payroll reimbursement; rental 4 property; e-learning fees; surplus property sales; student union fees; outreach air travel; student loan legal fees; hospital authority salary reim-6 bursements; graduate medical education contracts; Kansas university phy-8 sicians inc., salaries reimbursements; housestaff activity fees; anatomy 9 cadavers; biotechnology services; energy center funded depreciation; fungal sales; biostatistics; electron microscope services; Wichita faculty con-10 tracts; physical therapy services; legal fee reimbursements; sponsored re-11 search; departmental commercial receipts for all sales, refunds and all 12 13 other collections of receipts not specifically enumerated above; department of social and rehabilitation services cost-sharing: *Provided*, *however*, 14 15 That the state board of regents, with the approval of the state finance 16 council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in sub-17 18 section (c) of K.S.A. 75-3711c, and amendments thereto, may amend or 19 change this list of restricted fees: *Provided further*, That all restricted fees 20 shall be deposited in the state treasury in accordance with the provisions 21 of K.S.A. 75-4215, and amendments thereto, and shall be credited to the 22 appropriate account of the restricted fees fund and shall be used solely 23 for the specific purpose or purposes for which collected: And provided further, That expenditures may be made from this fund to purchase 24 25 health insurance coverage for all students enrolled in the school of allied 26 health, school of nursing and school of medicine. 27

Scientific research and development — special revenue

28	fund	No limit	
29	Kansas breast cancer research fund	No limit	
30	Sponsored research overhead fund	No limit	
31	Parking fund — Wichita campus	No limit	
32	Services to hospital authority fund	No limit	
33	Direct medical education reimbursement fund	No limit	
34	Service clearing fund	No limit	
35	Provided, That the service clearing fund shall be used for the following		
36	service activities: Printing services; purchasing storeroom; university mo-		
37	tor pool; clothing (uniforms); physical plant storeroom; photo	services;	
38	telecommunications services; facilities operations discretionar	y repairs;	
39	animal care; graphic services; instructional services; biomedical	engineer-	
40	ing; audiovisual services; computing services; and such other inte	ernal serv-	
41	ice activities as are authorized by the state board of regents und	ler K.S.A.	
42	76-755, and amendments thereto.		
43	Educational nurse faculty loan program fund	No limit	

1	Federal college work study fund	No limit
2	AMA education and research grant fund	No limit
3	Federal health professions/primary care student loan	
4	fund	No limit
5	Federal nursing student loan fund	No limit
6	Suspense fund	No limit
7	Federal student educational opportunity grant fund	No limit
8	Federal Pell grant fund	No limit
9	Federal Perkins student loan fund	No limit
10	Medical loan repayment fund	No limit
11	Provided, That expenditures from the medical loan repaymen	t fund for
12	attorney fees and litigation costs associated with the administra	tion of the
13	medical scholarship and loan program shall be in addition to an	y expend-
14	iture limitation imposed on the operating expenditures account	int of the
15	medical loan repayment fund or on the total expenditures from	the med-
16	ical loan repayment fund.	
17	Medical student loan programs provider assessment	
18	fund	No limit
19	Graduate medical education administration reserve	
20	fund	No limit
21	University of Kansas medical center private practice foun-	
22	dation reserve fund	No limit
23	Robert Wood Johnson award fund	No limit
24	Federal scholarship for disadvantaged students fund	No limit
25	University federal fund	No limit
26	Leveraging educational assistance partnership federal	
27	fund	No limit
28	Graduate medical education support fund	No limit
29	Johnson county education research triangle fund	No limit
30	Federal higher education fiscal stabilization fund — uni-	
31	versity of Kansas medical center	No limit
32	Wichita center for graduate medical education federal fis-	
33	cal stabilization fund	No limit
34	(c) On July 1, 2010, or as soon thereafter as moneys are ava	ilable, the
35	director of accounts and reports shall transfer amounts specifi	ied by the
36	chancellor of the university of Kansas of not to exceed a total of	\$125,000
37	for all such amounts, from the general fees fund to the follow	
38	Federal Perkins student loan fund; federal nursing student l	oan fund;
39	federal student education opportunity grant fund; federal col	lege work
40	study fund; educational nurse faculty loan program fund; fede	eral health
41	professions/primary care student loan fund.	
42	(d) During the fiscal year ending June 30, 2011, and within	
43	of appropriations therefor, the university of Kansas medical co	enter may

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enter into contracts to purchase additional malpractice insurance for medical students enrolled at the university of Kansas medical center while in clinical training at the university of Kansas medical center or at other health care institutions.

(e) During the fiscal year ending June 30, 2011, the director of accounts and reports shall transfer an amount specified by the chancellor from the general fees fund to the student health insurance premiums account of the restricted fees fund.

Sec. 83.

WICHITA STATE UNIVERSITY

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following:

Operating expenditures (including official hospitality)...... \$66,008,125 *Provided*, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:

Restricted fees fund..... No limit *Provided*, That restricted fees shall be limited to receipts for the following accounts: Summer school workshops; technology equipment; concert course; dramatics; continuing education; flight training; gifts and grants (for teaching, research, and capital improvements); testing service; state department of education (vocational); investment income from bequests; sale of surplus books and art objects; public service; veterans counseling and educational benefits; sponsored research; campus privilege fee; student activities; national defense education programs; engineering equipment fee; midwestern student exchange; departmental receipts — for all sales, refunds and other collections or receipts 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 and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto, may amend or change this list of restricted fees: Provided further, That all restricted fees shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the appropriate account of the restricted

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1	fees fund and shall be used solely for the specific purpose of	
2	for which collected: And provided further, That expenditure	
3	made from this fund to purchase insurance for equipment	
4	through research and training grants only if such grants incl	
5	for and authorize the purchase of such insurance: And provide	
6	That expenditures from this fund may be made for the purcha	
7	ical malpractice liability coverage for individuals employed on	
8	staff at the student health center: And provided further, Th	at expendi-
9	tures may be made from this fund for official hospitality.	•
10	Service clearing fund	No limit
11	Provided, That the service clearing fund shall be used for the	e following
12	service activities: Central service duplicating and reproducing	
13	tomobiles; furniture stores; postal clearing; telecommunication	
14	service; and such other internal service activities as are author	
15	state board of regents under K.S.A. 76-755, and amendments	
16	Faculty of distinction matching fund	No limit
17	Kansas career work study program fund	No limit
18	Scholarship funds fund	No limit
19	Sponsored research overhead fund	No limit
20	Economic opportunity act — federal fund	No limit
21	Education opportunity grant — federal fund	No limit
22	Matching education opportunity grant fund	No limit
23	Health professions student assistance program — loans	
24	fund	No limit
25	Nine month payroll clearing account fund	No limit
26	Pell grants fund	No limit
27	Housing system suspense fund	No limit
28	Housing system operations fund	No limit
29	Housing system renovation principal and interest fund	No limit
30	Housing system renovation and bond reserve fund	No limit
31	WSU housing system depreciation and replacement	
32	fund	No limit
33	Perkins loan fund	No limit
34	Kansas distinguished scholarship fund	No limit
35	Kansas comprehensive grant fund	No limit
36	WSU housing systems revenue fund	No limit
37	University federal fund	No limit
38	Provided, That expenditures may be made by the above agence	cy from the
39	university federal fund to purchase insurance for equipment	
40	through research and training grants only if such grants incl	ude money
41	for and authorize the purchase of such insurance.	
42	Leveraging educational assistance partnership — federal	
43	fund	No limit

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1 Federal higher education fiscal stabilization fund — Wich-2 ita state university No limit 3 (c) There is appropriated for the above agency from the state economic development initiatives fund for the fiscal year ending June 30, 2011, the 4 5 following: Aviation research..... 6 Provided, That any unencumbered balance in the aviation research ac-8 count in excess of \$100 as of June 30, 2010, is hereby reappropriated for 9 fiscal year 2011. Aviation infrastructure..... 10 \$5,000,000 Sec. 84. 11 12 STATE BOARD OF REGENTS 13 (a) There is appropriated for the above agency from the state general 14 fund for the fiscal year ending June 30, 2011, the following: 15 Operating expenditures (including official hospitality)..... \$3,385,596 16 Provided, That any unencumbered balance in the operating expenditures (including official hospitality) account in excess of \$100 as of June 30, 17 18 2010, is hereby reappropriated for fiscal year 2011: Provided further, 19 That, during fiscal year 2011, notwithstanding the provisions of any other 20 statute, in addition to the other purposes for which expenditures may be 21 made from the operating expenditures (including official hospitality) ac-22 count for fiscal year 2011 by the state board of regents as authorized by 23 this or other appropriation act of the 2010 regular session of the legislature, the state board of regents is hereby authorized to make expenditures 24 from the operating expenditures (including official hospitality) account 25 for fiscal year 2011 for attendance at an in-state meeting by members of 26 27 the state board of regents for participation in matters of educational in-28 terest to the state of Kansas, upon approval of such attendance and par-29 ticipation by the state board of regents: And provided further, That each 30 member of the state board of regents attending an in-state meeting so authorized shall be paid compensation, subsistence allowances, mileage 31 32 and other expenses as provided in K.S.A. 75-3212, and amendments thereto, for members of the legislature: And provided further, That, dur-33 34 ing fiscal year 2011, notwithstanding the provisions of any other statute 35 and in addition to the other purposes for which expenditures may be made from the operating expenditures (including official hospitality) ac-36 37 count for fiscal year 2011 by the state board of regents as authorized by 38 this or other appropriation act of the 2010 regular session of the legisla-39 ture, the state board of regents is hereby authorized to make expenditures 40 from the operating expenditures (including official hospitality) account for fiscal year 2011 for attendance at an out-of-state meeting by members 41

of the state board of regents whenever under any provision of law such

members of the state board of regents are authorized to attend the out-

1	of-state meeting or whenever the state board of regents authorizes such
2	members to attend the out-of-state meeting for participation in matters
3	of educational interest to the state of Kansas: And provided further, That
4	each member of the state board of regents attending an out-of-state meet-
5	ing so authorized shall be paid compensation, subsistence allowances,
6	mileage and other expenses as provided in K.S.A. 75-3212, and amend-
7	ments thereto, for members of the legislature.
8	State scholarship program
9	Provided, That any unencumbered balance in the state scholarship pro-
10	gram account in excess of \$100 as of June 30, 2010, is hereby reappro-
11	priated for fiscal year 2011: Provided further, That expenditures may be
12	made from the state scholarship program account for the state scholarship
13	program under K.S.A. 72-6816, and amendments thereto, and for the
14	Kansas distinguished scholarship program under K.S.A. 74-3278 through
15	74-3283, and amendments thereto: And provided further, That of the
16	total amount appropriated in the state scholarship program account the
17	amount dedicated for the Kansas distinguished scholarship program shall
18	not exceed \$25,000.
19	Comprehensive grant program
20	Provided, That any unencumbered balance in the comprehensive grant
21	program account in excess of \$100 as of June 30, 2010, is hereby reap-
22	propriated for fiscal year 2011.
23	Ethnic minority scholarship program
24	Provided, That any unencumbered balance in the ethnic minority schol-
25	arship program account in excess of \$100 as of June 30, 2010, is hereby
26	reappropriated for fiscal year 2011.
27	Kansas work-study program
28	Provided, That any unencumbered balance in the Kansas work-study pro-
29	gram account in excess of \$100 as of June 30, 2010, is hereby reappro-
30	priated for fiscal year 2011: Provided further, That the state board of
31	regents is hereby authorized to transfer moneys from the Kansas work-
32	study program account to the Kansas career work study program fund of
33	any institution under its jurisdiction participating in the Kansas work-
34	study program established by K.S.A. 74-3274 et seq., and amendments
35	thereto: And provided further, That all moneys transferred from this ac-
36	count to the Kansas career work study program fund of any such insti-
37	tution shall be expended for and in accordance with the Kansas work-
38	study program.
39	ROTC service scholarships
40	Provided, That any unencumbered balance in the ROTC service schol-
41	arships account in excess of \$100 as of June 30, 2010, is hereby reappro-
42	priated for fiscal year 2011.
43	Military service scholarships

1 2	<i>Provided</i> , That any unencumbered balance in the military service scholarships account in excess of \$100 as of June 30, 2010, is hereby reappro-
3	priated for fiscal year 2011: Provided further, That all expenditures from
4	the military service scholarships account shall be made for scholarships
5	awarded under the military service scholarship program act.
6 7	Teachers scholarship program
8	program account in excess of \$100 as of June 30, 2010, is hereby reap-
9	propriated for fiscal year 2011.
10	National guard educational assistance
11	Provided, That any unencumbered balance in the national guard educa-
12	tional assistance account in excess of \$100 as of June 30, 2010, is hereby
13	reappropriated for fiscal year 2011.
14	Vocational scholarships\$115,450
15	<i>Provided</i> , That any unencumbered balance in the vocational scholarships
16	account in excess of \$100 as of June 30, 2010, is hereby reappropriated
17	for fiscal year 2011.
18	Nursing student scholarship program \$422,284
19	Provided, That any unencumbered balance in the nursing student schol-
20	arship program account in excess of \$100 as of June 30, 2010, is hereby
21	reappropriated for fiscal year 2011.
22	Optometry education program
23	Provided, That any unencumbered balance in the optometry education
24	program account in excess of \$100 as of June 30, 2010, is hereby reap-
25	propriated for fiscal year 2011.
26	Municipal university operating grant
27 28	Postsecondary aid for vocational education
29	year ending June 30, 2011, than it received in the previous fiscal year.
30	Adult basic education \$1,474,591
31	Community college operating grant
32	Technology equipment at community colleges and Wash-
33	burn university \$403,277
34	Provided, That the state board of regents is hereby authorized to make
35	expenditures from the technology equipment at community colleges and
36	Washburn university account for grants to community colleges and Wash-
37	burn university pursuant to grant applications for the purchase of tech-
38	nology equipment, in accordance with guidelines established by the state
39	board of regents.
40	Vocational education capital outlay aid \$72,448
41	Payment to KPERS \$1,753,701
42	Tuition waivers \$85,677
43	Nurse educator grant program \$190,393

1 2 3 4 5 6	<i>Provided</i> , That any unencumbered balance in the nurse educator grant program account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011: <i>Provided further</i> , That all expenditures from the nurse educator grant program account shall be made for scholarships awarded under the nurse educator service scholarship program act.
7	Nursing faculty and supplies grant program
8	Provided, That any unencumbered balance in the nursing faculty and
9	supplies grant program account in excess of \$100 as of June 30, 2010, is
10	hereby reappropriated for fiscal year 2011: Provided further, That the
11	state board of regents is hereby authorized to make grants to Kansas
12	postsecondary education institutions from the nursing faculty and sup-
13	plies grant program account for expansion of nursing faculty and consum-
14	able laboratory supplies: And provided further, That such grants shall be
15	either need-based or competitive and shall be matched on the basis of \$1
16	from the nurse faculty and supplies grant program account for \$1 from
17	the state educational institution receiving the grant: And provided further,
18	That not less than \$95,196 in such grants shall be made to accredited
19	private post secondary educational institutions in Kansas.
20	Postsecondary technical education authority
21	Postsecondary education operating grant
22	Midwest higher education commission
23	Any unencumbered balance in each of the following accounts in excess
24	of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011:
25	Southwest Kansas access project.
26	(b) There is appropriated for the above agency from the following spe-
27	cial revenue fund or funds for the fiscal year ending June 30, 2011, all
28	moneys now or hereafter lawfully credited to and available in such fund
29	or funds, except that expenditures shall not exceed the following:
30	Osteopathic medical service scholarship repayment
31	fund
32	Vocational education scholarship discontinued attendance
33	fund
34	Leveraging educational assistance program fund —
35	federal
36 37	Regents' scholarship gift fund
38	gift fund for scholarships awarded to Kansas residents who are attending
39	institutions of postsecondary education in Kansas which are authorized
40	under the laws of this state to award academic degrees and who meet
41	academic and other eligibility criteria established by the state board of
42	regents by rules and regulations: <i>Provided</i> , <i>however</i> , That a financial
43	needs test shall not be one of the eligibility criteria established by the
	The state shall not be one of the originally effected established by the

1	state board of regents for such scholarships: Provided further	
2	scholarship awarded from this fund shall exceed \$2,000 per academic	
3	year: And provided further, That any recipient of a scholarship awarded	
4	from this fund may also receive either a state scholarship und	
5	72-6810 through 72-6816, and amendments thereto, or a tuit	
6	under K.S.A. 72-6107 through 72-6111, and amendments the	
7	both: And provided further, That there shall be no reduction of a	
8	arship awarded from this fund for the amount of any such state	e scholar-
9	ship or tuition grant received.	
10	KAN-ED fund	No limit
11	Provided, That expenditures may be made from the KAN-ED	fund for
12	official hospitality for the purposes of the KAN-ED act.	
13	KAN-ED federal fund	No limit
14	Earned indirect costs fund — federal	No limit
15	Faculty of distinction program fund	No limit
16	Paul Douglas teacher scholarship fund — federal	No limit
17	GED credentials processing fees fund	No limit
18	Proprietary school fee fund	No limit
19	Tuition waiver gifts, grants and reimbursements fund	No limit
20	Adult basic education — federal fund	No limit
21	Truck driver training fund	No limit
22	No child left behind federal fund	No limit
23	Comprehensive grant program discontinued attendance	
24	fund	No limit
25	State scholarship discontinued attendance fund	No limit
26	Kansas ethnic minority fellowship program fund	No limit
27	Private postsecondary educational institution degree au-	
28	thorization expense reimbursement fee fund	No limit
29	Substance abuse education fund — federal	No limit
30	Nursing service scholarship program fund	No limit
31	Clearing fund	No limit
32	Conversion of materials and equipment fund	No limit
33	Teacher scholarship program fund	No limit
34	Motorcycle safety fund	No limit
35	Financial aid services fee fund	No limit
36	Provided, That expenditures may be made from the financial aid	
37	fee fund for operating expenditures directly or indirectly relat	
38	operating costs associated with student financial assistance prog	
39	ministered by the state board of regents: Provided further, That	
40	executive officer of the state board of regents is hereby authorize	
41	charge and collect fees for the processing of applications and ot	
42	ities related to student financial assistance programs administer	
43	state board of regents: And provided further, That such fees sha	ll be fixed

1	in order to recover all or a part of the direct and indirect opera	
2	penses incurred for administering such programs: And provided	further,
3	That all moneys received for such fees shall be deposited in the	
4	treasury in accordance with the provisions of K.S.A. 75-4215, and	amend-
5	ments thereto, and shall be credited to the financial aid services fe	ee fund.
6	Inservice education workshop fee fund	No limit
7	Optometry education repayment fund	No limit
8	Teacher scholarship repayment fund	No limit
9	Advanced registered nurse practitioner service scholarship	
10	program fund	No limit
11	Nursing service scholarship repayment fund	No limit
12	Nurse educator service scholarship repayment fund	No limit
13	ROTC service scholarship program fund	No limit
14	ROTC service scholarship repayment fund	No limit
15	Carl D. Perkins vocational and technical education — fed-	
16	eral fund	No limit
17	Carl D. Perkins vocational and technical education — fed-	
18	eral fund — state operations	No limit
19		No limit
20	Other federal grants fund	No limit
21	Provided, That the above agency is authorized to make expenditur	es from
22	the other federal grants fund of any moneys credited to this fur	nd from
23	any individual grant if the grant: (1) Is less than or equal to \$750	0,000 in
24	the aggregate, and (2) does not require the matching expenditure	e of any
25	other moneys in the state treasury during fiscal year 2011 oth	er than
26	moneys appropriated by this or other appropriation act of the 20	010 reg-
27	ular session of the legislature: Provided, however, That, upon app	lication
28	to and authorization by the governor, the above agency may m	ake ex-
29	penditures of moneys credited to this fund from any individual	federal
30	grant which is more than \$750,000 in the aggregate or which requ	ires the
31	matching expenditure of moneys in the state treasury during fis	cal year
32	2011, other than moneys appropriated by this or other appropria	tion act
33	of the 2010 regular session of the legislature.	
34	Kansas national guard educational assistance program re-	
35	payment fund	No limit
36	Carl D. Perkins technical preparation — federal fund	No limit
37	Grants fund	No limit
38	Workforce development loan fund	No limit
39		No limit
40	Private and out-of-state postsecondary educational insti-	
41		No limit
42	Federal higher education fiscal stabilization fund	No limit
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1 Federal higher education fiscal stabilization fund — com-2 munity colleges No limit 3 Federal higher education fiscal stabilization fund — municipal university..... No limit 4 Federal higher education fiscal stabilization fund — pos-5 tsecondary technical education 6 No limit (c) During the fiscal year ending June 30, 2011, the chief executive officer of the state board of regents, with the approval of the director of 8 9 the budget, may transfer any part of any item of appropriation in an account of the state general fund for the fiscal year ending June 30, 2011, 10 to another item of appropriation in an account of the state general fund 11 12 for fiscal year 2011. The chief executive officer of the state board of 13 regents shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director 14 15 of legislative research. As used in this subsection, "account" (1) means 16 the operating expenditures (including official hospitality) account of the state board of regents, the university of Kansas, the university of Kansas 17 18 medical center, Kansas state university, Kansas state university veterinary medical center, Kansas state university extension systems and agriculture 19 20 research programs, Wichita state university, Emporia state university, 21 Pittsburg state university and Fort Hays state university; and (2) includes 22 each other account of the state general fund of the state board of regents. 23 (d) During the fiscal year ending June 30, 2011, the chief executive officer of the state board of regents, subject to the applicable restrictions 24 25 and limitations or other provisions of federal grant agreements, is hereby 26 authorized to transfer moneys that are received under a federal grant and 27 that are credited to a federal fund of the state board of regents to a federal 28 fund of an institution under the supervision and management of the state 29 board of regents during the fiscal year ending June 30, 2011. The chief executive officer of the state board of regents shall certify each such trans-30 31 fer to the director of accounts and reports and shall transmit a copy of 32 each such certification to the director of the budget and to the director of legislative research. As used in this subsection (d), "federal fund" 33 34 means (1) the federal flexible fiscal stabilization fund, the federal higher 35 education fiscal stabilization fund — community colleges, the federal higher education fiscal stabilization fund — municipal university, or the 36 federal higher education fiscal stabilization fund — postsecondary tech-37 38 nical education of the state board of regents, (2) the federal flexible fiscal 39 stabilization fund — university of Kansas, the federal flexible fiscal sta-40 bilization fund — university of Kansas medical center, the federal flexible

fiscal stabilization fund — Kansas state university, the federal flexible

fiscal stabilization fund — Kansas state university veterinary medical center, the federal flexible fiscal stabilization fund — Kansas state university

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extension systems and agriculture research programs, the federal flexible fiscal stabilization fund — Wichita state university, the federal flexible fiscal stabilization fund — Emporia state university, the federal flexible fiscal stabilization fund — Pittsburg state university, and the federal flexible fiscal stabilization fund — Fort Hays state university of such institutions, or (3) a federal fiscal stabilization fund of a community college, the municipal university or an institution of postsecondary technical education.

(e) (1) In addition to the other purposes for which expenditures may be made by any state educational institution from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2011 for such state educational institution as authorized by this or other appropriation act of the 2010 regular session of the legislature, expenditures may be made by such state educational institution from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2011 for the purposes of capital improvement projects making energy and other conservation improvements: *Provided*, That such capital improvement projects are hereby approved for such state educational institution for the purposes of subsection (b) of K.S.A. 74-8905, and amendments thereto, and the authorization of issuance of one or more series of bonds by the Kansas development finance authority in accordance with that statute from time to time during fiscal year 2011: Provided, however, That no such bonds shall be issued until the state board of regents has first advised and consulted on any such project with the joint committee on state building construction: Provided further, That the amount of the bond proceeds that may be utilized for any such capital improvement project shall be subject to approval by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto, except that such approval also may be given while the legislature is in session: And provided further, That, in addition to such project costs, any such amount of bond proceeds may include costs of issuance, capitalized interest and any required reserves for the payment of principal and interest on such bonds: And provided further, That all moneys received from the issuance of any such bonds shall be deposited and accounted for as prescribed by applicable bond covenants: And provided further, That payments relating to principal and interest on such bonds shall be subject to and dependent upon annual appropriations therefor to the state educational institution for which the bonds are issued: And provided further, That each energy conservation capital improvement project for which bonds are issued for financing under this subsection shall be designed and completed in order to have cost savings sufficient to be equal or greater than the cost of debt

service on such bonds: And provided further, That the state board of regents shall prepare and submit a report to the committee on appropriations of the house of representatives and the committee on ways and means of the senate on the savings attributable to energy conservation capital improvements for which bonds are issued for financing under this subsection at the beginning of the 2011 regular session of the legislature.

- (2) As used in this subsection, "state educational institution" includes each state educational institution as defined in K.S.A. 76-711, and amendments thereto.
- 10 (f) There is appropriated for the above agency from the state economic 11 development initiatives fund for the fiscal year ending June 30, 2011, the 12 following:

SEDIF — technology innovation and internship

- (g) There is appropriated for the above agency from the Kansas educational building fund for the fiscal year ending June 30, 2011, the following:
- - (h) During the fiscal year ending June 30, 2011, notwithstanding any provisions of subsection (f) of K.S.A. 2009 Supp. 66-2010, and amendments thereto, as such subsection existed prior to June 30, 2009, to the contrary, the amount of \$10,000,000 shall be certified before July 1, 2011, by the chief executive officer of the state board of regents to the administrator of the KUSF and the administrator of the KUSF shall pay such amount from the Kansas universal service fund of the state corporation commission to the KAN-ED fund of the state board of regents during the fiscal year 2011 in accordance with the provisions of subsections (f)(1) and (f)(2) of K.S.A. 2009 Supp. 66-2010, and amendments thereto, as

1 such subsections existed prior to June 30, 2009. 2 Sec. 85. 3 DEPARTMENT OF CORRECTIONS (a) There is appropriated for the above agency from the state general 4 fund for the fiscal year ending June 30, 2011, the following: Operating expenditures 6 *Provided*, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2010, is hereby reappropriated 9 for fiscal year 2011: Provided, however, That expenditures from the operating expenditures account for official hospitality shall not exceed 10 \$2,000. 11 12 Community corrections \$16,998,912 13 *Provided*, That any unencumbered balance in the community corrections 14 account in excess of \$100 as of June 30, 2010, is hereby reappropriated 15 for fiscal year 2011: Provided, however, That no expenditures may be 16 made by any county from any grant made to such county from the community corrections account for either half of state fiscal year 2011 which 17 18 supplant any amount of local public or private funding of existing programs as determined in accordance with rules and regulations adopted 19 20 by the secretary of corrections. 21 Local jail payments..... \$1,100,000 22 Provided, That, notwithstanding the provisions of K.S.A. 19-1930, and 23 amendments thereto, payments by the department of corrections under subsection (b) of K.S.A. 19-1930, and amendments thereto, for the cost 24 25 of maintenance of prisoners shall not exceed the per capita daily operating 26 cost, not including inmate programs, for the department of corrections. 27 28 Provided, That any unencumbered balance in the treatment and pro-29 grams account in excess of \$100 as of June 30, 2010, is hereby reappro-30 priated for fiscal year 2011. Topeka correctional facility — facilities operations \$13,084,057 31 32 Provided, That any unencumbered balance in the Topeka correctional 33 facility — facilities operations account in excess of \$100 as of June 30, 34 2010, is hereby reappropriated for fiscal year 2011: Provided, however, 35 That expenditures from the Topeka correctional facility — facilities operations account for official hospitality shall not exceed \$500. 36 Hutchinson correctional facility — facilities operations 37 \$8,308,154 38 Provided, That any unencumbered balance in the Hutchinson correc-39 tional facility — facilities operations account in excess of \$100 as of June 40 30, 2010, is hereby reappropriated for fiscal year 2011: Provided, however, That expenditures from the Hutchinson correctional facility — fa-41 42cilities operations account for official hospitality shall not exceed \$500. Lansing correctional facility — facilities operations \$38,326,136 43

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1	<i>Provided</i> , That any unencumbered balance in the Lansing correctiona
2	facility — facilities operations account in excess of \$100 as of June 30
3	2010, is hereby reappropriated for fiscal year 2011: Provided, however
4	That expenditures from the Lansing correctional facility — facilities op-
5	erations account for official hospitality shall not exceed \$500.
6	Ellsworth correctional facility — facilities operations \$12,936,609
7	Provided, That any unencumbered balance in the Ellsworth correctiona
8	facility — facilities operations account in excess of \$100 as of June 30
9	2010, is hereby reappropriated for fiscal year 2011: Provided, however
10	That expenditures from the Ellsworth correctional facility — facilities
11	operations account for official hospitality shall not exceed \$500.
12	Winfield correctional facility — facilities operations \$2,682,562
13	Provided, That any unencumbered balance in the Winfield correctiona
14	facility — facilities operations account in excess of \$100 as of June 30
15	2010, is hereby reappropriated for fiscal year 2011: Provided, however
16	That expenditures from the Winfield correctional facility — facilities op-
17	erations account for official hospitality shall not exceed \$500.
18	Norton correctional facility — facilities operations \$3,601,602
19	Provided, That any unencumbered balance in the Norton correctiona
20	facility — facilities operations account in excess of \$100 as of June 30
21	2010, is hereby reappropriated for fiscal year 2011: Provided, however
22	That expenditures from the Norton correctional facility — facilities op-
23	erations account for official hospitality shall not exceed \$500.
24	El Dorado correctional facility — facilities operations \$23,735,057
25	<i>Provided</i> , That any unencumbered balance in the El Dorado correctiona
26	facility — facilities operations account in excess of \$100 as of June 30
27	2010, is hereby reappropriated for fiscal year 2011: Provided, however
28	That expenditures from the El Dorado correctional facility — facilities
29	operations account for official hospitality shall not exceed \$500.
30	Larned correctional mental health facility — facilities
31	operations\$9,950,415
32	Provided, That any unencumbered balance in the Larned correctiona
33	mental health facility — facilities operations account in excess of \$100 a
34	of June 30, 2010, is hereby reappropriated for fiscal year 2011: Provided
35	however, That expenditures from the Larned correctional mental health
36	facility — facilities operations account for official hospitality shall no
37	exceed \$500.
38	Facilities operations \$13,700,482
39	Provided, That any unencumbered balance in the facilities operations
40	account in excess of \$100 as of June 30, 2010, is hereby reappropriated
41	for fiscal year 2011.

Any unencumbered balance in excess of \$100 as of June 30, 2010, in each of the following accounts is hereby reappropriated for fiscal year 2011:

1	Community correctional conservation camps; reentry programs	S.
2	Any unencumbered balance in the DUI treatment services a	
3	excess of \$100 as of June 30, 2010, is hereby reappropriated for	
4	year 2011: Provided further, That expenditures may be made	
5	DUI treatment services account for payments associated with	
6	treatment services to offenders who were driving under the inf	
7	alcohol or drugs regardless of when the services were rendered	
8	(b) There is appropriated for the above agency from the follo	
9	cial revenue fund or funds for the fiscal year ending June 30,	
10	moneys now or hereafter lawfully credited to and available in	
11	or funds, except that expenditures other than refunds authoriz	
12	shall not exceed the following:	ca by lan
13	Other federal grants fund	No limit
14	Provided, That the above agency is authorized to make expendit	
15	the other federal grants fund of any moneys credited to this f	
16	any individual grant if the grant: (1) Is less than or equal to \$	
17	in the aggregate, and (2) does not require the matching exper	
18	any other moneys in the state treasury during fiscal year 2011 c	
19	moneys appropriated by this or other appropriation act of the	
20	ular session of the legislature: <i>Provided</i> , <i>however</i> , That, upon a	
21	to and authorization by the governor, the above agency may	
22	penditures of moneys credited to this fund from any individu	
23	grant which is more than \$1,000,000 in the aggregate or which	
24	the matching expenditure of moneys in the state treasury durin	
25	rent or any ensuing fiscal year.	g the cui-
26	Federal flexible fiscal stabilization fund	No limit
27	Supervision fees fund	No limit
28	Residential substance abuse treatment — federal fund	No limit
29	Recovery act justice assistance — federal fund	No limit
30	Department of corrections state asset forfeiture fund	No limit
31	Chapter I — federal fund	No limit
32	Victims of crime act — federal fund	No limit
33	Correctional industries fund	No limit
34	Provided, That expenditures may be made from the correction	
35	tries fund for official hospitality.	nai maas-
36	Alcohol and drug abuse treatment fund	No limit
37	Provided, That expenditures may be made from the alcohol	
38	abuse fund for payments associated with providing treatment s	
39	offenders who were driving under the influence of alcohol or	
40	gardless of when the services were rendered.	arugs 16-
41	State of Kansas — department of corrections inmate ben-	
42	efit fund	No limit
14	One rund	110 mm

1	Department of corrections — alien incarceration grant	
2	fund — federal	No limit
3	Department of corrections — general fees fund	No limit
4	Provided, That expenditures may be made from the department	ent of cor-
5	rections — general fees fund for operating expenditures for tra	
6	grams for correctional personnel, including official hospitality	
7	further, That the secretary of corrections is hereby authorize	
8	charge and collect fees for such programs: And provided fur	
9	such fees shall be fixed in order to recover all or part of the	
10	expenses incurred for such training programs, including officia	
11	ity: And provided further, That all fees received for such prog	rams shall
12	be deposited in the state treasury in accordance with the pro-	
13	K.S.A. 75-4215, and amendments thereto, and shall be credit	
14	fund.	
15	JEHT reentry program fund	No limit
16	Topeka correctional facility — community development	
17	block grant — federal fund	No limit
18	Topeka correctional facility — bureau of prisons contract	
19	— federal fund	No limit
20	Topeka correctional facility — general fees fund	No limit
21	Topeka correctional facility — general fees fund Topeka correctional facility — laundry equipment depre-	
22	ciation reserve fund	No limit
23	Hutchinson correctional facility — general fees fund	No limit
24	Federal flexible fiscal stabilization fund — Hutchinson cor-	
25	rectional facility	No limit
26	Lansing correctional facility — general fees fund	No limit
27	Ellsworth correctional facility — general fees fund	No limit
28	Winfield correctional facility — general fees fund	No limit
29	Federal flexible fiscal stabilization fund — Winfield cor-	
30	rectional facility	No limit
31	Norton correctional facility — general fees fund	No limit
32	Federal flexible fiscal stabilization fund — Norton correc-	
33	tional facility	No limit
34	El Dorado correctional facility — general fees fund	No limit
35	Larned correctional mental health facility — general fees	
36	fund	No limit
37	Correctional services special revenue fund	No limit
38	(c) During the fiscal year ending June 30, 2011, the secreta	
39	rections, with the approval of the director of the budget, may tr	
40	part of any item of appropriation for the fiscal year ending June	
41	from the state general fund for the department of correction	
42	correctional institution or facility under the general supervision	
43	agement of the secretary of corrections to another item of app	ropriation

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for fiscal year 2011 from the state general fund for the department of corrections or any correctional institution or facility under the general supervision and management of the secretary of corrections. The secretary of corrections shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.

- (d) (1) During the fiscal year ending June 30, 2011, the secretary of corrections, subject to the applicable restrictions and limitations or other provisions of federal grant agreements, is hereby authorized to transfer moneys received under a federal grant that are credited to a federal fund of the department of corrections or any correctional institution or facility under the general supervision and management of the secretary of corrections to another federal fund for the fiscal year ending June 30, 2011, for the department of corrections or any correctional institution or facility under the general supervision and management of the secretary of corrections. The secretary of corrections shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of the budget and the director of legislative research.
- (2) As used in this subsection (d), "federal fund" means the federal flexible fiscal stabilization fund, the federal flexible fiscal stabilization fund Hutchinson correctional facility, the federal flexible fiscal stabilization fund Winfield correctional facility, and the federal flexible fiscal stabilization fund Norton correctional facility.
- (e) Notwithstanding the provisions of K.S.A. 75-3731, and amendments thereto, or any other statute, the director of accounts and reports shall accept for payment from the secretary of corrections any duly authorized claim to be paid from the local jail payments account of the state general fund during fiscal year 2011 for costs pursuant to subsection (b) of K.S.A. 19-1930, and amendments thereto, even though such claim is not submitted or processed for payment within the fiscal year in which the service is rendered and whether or not the services were rendered prior to the effective date of this act.
- (f) Notwithstanding the provisions of K.S.A. 75-3731, and amendments thereto, or any other statute, the director of accounts and reports shall accept for payment from the director of Kansas correctional industries any duly authorized claim to be paid from the correctional industries fund during fiscal year 2011 for operating or manufacturing costs even though such claim is not submitted or processed for payment within the fiscal year in which the service is rendered and whether or not the services were rendered prior to the effective date of this act. The director of Kansas correctional industries shall provide to the director of the budget on or before September 15, 2010, a detailed accounting of all such pay-

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26 27 ments made from the correctional industries fund during fiscal year 2011.

- (g) On July 1, 2010, October 1, 2010, January 1, 2011, and April 1, 2011, or as soon after each such date as moneys are available, the director of accounts and reports shall transfer \$233,750 from the correctional industries fund to the department of corrections general fees fund.
- (h) On July 1, 2010 or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$500,000 from the correctional industries fund to the state general fund: *Provided*, That the transfer of such amount shall be in addition to any other transfer from the correctional industries fund to the state general fund as prescribed by law: *Provided further*, That the amount transferred from the correctional industries fund to the state general fund pursuant to this subsection is to reimburse the state general fund for accounting, auditing, budgeting, legal, payroll, personnel and purchasing services and any other governmental services which are performed on behalf of the department of corrections by other state agencies which receive appropriations from the state general fund to provide such services.

Sec. 86.

JUVENILE JUSTICE AUTHORITY

28 Management information systems \$1,108,092

29 *Provided*, That any unencumbered balance in the management information systems account in excess of \$100 as of June 30, 2010, is hereby

31 reappropriated for fiscal year 2011.

32 Kansas juvenile correctional complex facility operations ... \$16,856,354

33 Provided, That any unencumbered balance in the Kansas juvenile cor-

34 rectional complex facility operations account in excess of \$100 as of June

- 35 30, 2010, are hereby reappropriated to the Kansas juvenile correctional
- 36 complex facility operations account for fiscal year 2011: Provided further,
- 37 That expenditures may be made from this account for educational services
- 38 contracts which are hereby authorized to be negotiated and entered into
- 39 by the above agency with unified school districts or other public educa-
- 40 tional services providers: *And provided further*, That such educational
- 41 services contracts shall not be subject to the competitive bid requirements
- services contracts shall not be subject to the competitive bid requirement
- 42 of K.S.A. 75-3739, and amendments thereto.

1	Provided, That any unencumbered balance in the Larned juvenile cor-
2	rectional facility operations account in excess of \$100 as of June 30, 2010,
3	is hereby reappropriated for fiscal year 2011: Provided further, That ex-
4	penditures may be made from this account for educational services con-
5	tracts which are hereby authorized to be negotiated and entered into by
6	the above agency with unified school districts or other public educational
7	services providers: And provided further, That such educational services
8	contracts shall not be subject to the competitive bidding requirements of
9	K.S.A. 75-3739, and amendments thereto.
10	Purchase of services \$23,353,176
11	Intervention and graduated sanctions community grants \$14,408,639
12	(b) There is appropriated for the above agency from the children's
13	initiatives fund for the fiscal year ending June 30, 2011, the following:
14	Prevention program grant \$3,785,814
15	Provided, That any unencumbered balance in the prevention program
16	grant account in excess of \$100 as of June 30, 2010, is hereby reappro-
17	priated for fiscal year 2011: Provided further, That money awarded as
18	grants from this account is not an entitlement to communities, but a grant
19	that must meet conditions prescribed by the above agency for appropriate
20	outcomes.
21	Intervention and graduated sanctions community grants \$5,214,186
22	Provided, That any unencumbered balance in the intervention and grad-
23	uated sanctions community grants account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011.
24	(c) There is appropriated for the above agency from the following spe-
25 26	cial revenue fund or funds for the fiscal year ending June 30, 2011, all
20 27	moneys now or hereafter lawfully credited to and available in such fund
28	or funds, except that expenditures other than refunds authorized by law
29	shall not exceed the following:
30	Title XIX fund
31	Title IV-E fund
32	Juvenile accountability incentive block grant — federal
33	fund
34	Juvenile justice delinquency prevention — federal fund No limit
35	Juvenile detention facilities fund
36	Juvenile justice fee fund — central office
37	Juvenile justice federal fund — Beloit juvenile correctional
38	facility
39	Juvenile justice federal fund — Larned juvenile correc-
40	J J T T T T T T T T T T T T T T T T T T
41	tional facility
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42	Juvenile justice federal fund — Kansas juvenile correc-
	Juvenile justice federal fund — Kansas juvenile correc-

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1	Byrne grant — federal fund — Kansas juvenile correc-	
2	tional complex	No limit
3	Recovery act Byrne grant — federal fund — Kansas ju-	
4	venile correctional complex	No limit
5	Federal Byrne justice assistance grant — ARRA — federal	
6	fund — Larned juvenile correctional facility	No limit
7	Federal Byrne justice assistance grant — JAG — federal	
8	fund — Larned juvenile justice correctional facility	No limit
9	Kansas juvenile delinquency prevention trust fund	No limit
10	Byrne grant — federal fund	No limit
11	Atchison youth residential center fee fund	No limit
12	Beloit juvenile correctional facility fee fund	No limit
13	Larned juvenile correctional facility fee fund	No limit
14	Larned juvenile correctional facility — elementary and sec-	
15	ondary education fund — federal	No limit
16	Kansas juvenile correctional complex fee fund	No limit
17	Kansas juvenile correctional complex — elementary and	
18	secondary education fund — federal	No limit
19	Kansas juvenile correctional complex — gifts, grants, and	
20	donations fund	No limit
21	(d) During the fiscal year ending June 30, 2011, the comm	issioner of

- (d) During the fiscal year ending June 30, 2011, the commissioner of juvenile justice, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2011, from the state general fund for the juvenile justice authority or any juvenile correctional facility or institution under the general supervision and management of the commissioner of juvenile justice to another item of appropriation for fiscal year 2011 from the state general fund for the juvenile justice authority or any juvenile correctional facility or institution under the general supervision and management of the commissioner of juvenile justice. The commissioner of juvenile justice shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.
- (e) During the fiscal year ending June 30, 2011, the commissioner of juvenile justice, with the approval of the director of the budget, may transfer any part of any item of appropriation for the fiscal year ending June 30, 2011, from the children's initiatives fund for the juvenile justice authority to another item of appropriation for fiscal year 2011 from the children's initiatives fund for the juvenile justice authority. The commissioner of juvenile justice shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.
- (f) In addition to the other purposes for which expenditures may be

made by the juvenile justice authority from the juvenile detention facili-

ties fund for fiscal year 2011, notwithstanding the provisions of K.S.A. 79-2 3 4803, and amendments thereto, the juvenile justice authority is hereby authorized and directed to make expenditures from the juvenile detention 4 facilities fund for fiscal year 2011 for purchase of services. Sec. 87. 6 ADJUTANT GENERAL 8 (a) There is appropriated for the above agency from the state general 9 fund for the fiscal year ending June 30, 2011, the following: Operating expenditures 10 *Provided*, That any unencumbered balance in the operating expenditures 11 12 account in excess of \$100 as of June 30, 2010, is hereby reappropriated 13 for fiscal year 2011: Provided, however, That expenditures from this account for official hospitality shall not exceed \$1,250. 14 15 Disaster relief 16 *Provided*, That any unencumbered balance in the disaster relief account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal 17 18 vear 2011. Incident management team 19 \$16,415 20 *Provided*, That any unencumbered balance in the incident management 21 team account in excess of \$100 as of June 30, 2010, is hereby reappro-22 priated for fiscal year 2011. 23 Civil air patrol — operating expenditures..... \$36,496 Military activation payments..... 24 \$45,002 Provided, That all expenditures from the military activation payments 25 26 account shall be for military activation payments authorized by and sub-27 ject to the provisions of K.S.A. 2009 Supp. 75-3228, and amendments 28 thereto: Provided further, That any unencumbered balance in the military 29 activation payments account in excess of \$100 as of June 30, 2010, is 30 hereby reappropriated for fiscal year 2011. 31 Kansas military emergency relief 32 Provided, That expenditures may be made from the Kansas military emergency relief account of the state general fund for grants and interest-free 33 34 loans, which are hereby authorized to be entered into by the adjutant 35 general with repayment provisions and other terms and conditions including eligibility as may be prescribed by the adjutant general therefor, 36 to members and families of the Kansas army and air national guard and 37 38 members and families of the reserve forces of the United States of Amer-39 ica who are Kansas residents, during the period preceding, during and 40 after mobilization to provide assistance to eligible family members experiencing financial emergencies: Provided further, That such assistance 41 may include, but shall not be limited to, medical, funeral, emergency 42travel, rent, utilities, child care, food expenses and other unanticipated 43

1 emergencies: And provided further, That any moneys received by the 2 adjutant general in repayment of any grants or interest-free loans made 3 from the Kansas military emergency relief account of the state general fund shall be deposited in the state treasury in accordance with the pro-4 visions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the Kansas military emergency relief fund. 6 (b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, all 8 9 moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law 10 shall not exceed the following: 11 Conversion of materials and equipment fund — military 12 13 division No limit Adjutant general expense fund No limit 14 15 Emergency management — federal fund matching — 16 equipment fund..... No limit Emergency management — federal fund matching — ad-17 18 ministration fund..... No limit 19 Nuclear safety emergency management fee fund No limit 20 *Provided*, That, notwithstanding the provisions of any other statute, the 21 adjutant general may make transfers of moneys from the nuclear safety 22 emergency management fee fund to other state agencies for fiscal year 23 2011 pursuant to agreements which are hereby authorized to be entered into by the adjutant general with other state agencies to provide appro-24 25 priate emergency management plans to administer the Kansas nuclear 26 safety emergency management act. 27 Military fees fund — federal No limit Provided, That all moneys received by the adjutant general from the fed-28 29 eral government for reimbursement for expenditures made under agree-30 ments with the federal government shall be deposited in the state treasury 31 in accordance with the provisions of K.S.A. 75-4215, and amendments 32 thereto, and shall be credited to the military fees fund — federal. Emergency management — federal fund..... 33 No limit 34 Homeland security federal fund No limit 35 Homeland security interest — federal fund..... No limit Armories and units general fees fund..... 36 No limit Emergency management — disaster fund — federal 37 38 fund..... No limit 39 State emergency fund allocation — several disasters 40 No limit fund..... State emergency fund allocation — weather related emer-41 42 gencies fund No limit

State emergency fund — weather disasters

No limit

1	State emergency fund — assistance fund	No limit
2	Radioactive materials fund	No limit
3	Hazardous materials emergency preparedness federal	
4	fund	No limit
5	Civil air patrol — grants and contributions — federal	
6	fund	No limit
7	Emergency management performance grant (EMPG) —	
8	federal fund	No limit
9	NG — federal forfeiture fund	No limit
10	Inaugural expense fund	No limit
11	Indirect cost — federal fund	No limit
12	Kansas military emergency relief fund	No limit
13	Provided, That expenditures may be made from the Kansas military	
14	gency relief fund for grants and interest-free loans, which are	
15	authorized to be entered into by the adjutant general with re-	
16	provisions and other terms and conditions including eligibility a	
17	prescribed by the adjutant general therefor, to members and fa	
18	the Kansas army and air national guard and members and famil	
19	reserve forces of the United States of America who are Kansas	
20	during the period preceding, during and after mobilization to	
21	assistance to eligible family members experiencing financial eme	
22	Provided further, That such assistance may include, but shall no	
23	ited to, medical, funeral, emergency travel, rent, utilities, child of	
24	expenses and other unanticipated emergencies: And provided	l further,
25	That any moneys received by the adjutant general in repayme	nt of any
26	grants or interest-free loans made from the Kansas military en	
27	relief fund shall be deposited in the state treasury in accordance	with the
28	provisions of K.S.A. 75-4215, and amendments thereto, and shall	l be cred-
29	ited to the Kansas military emergency relief fund.	
30	National guard life insurance premium reimbursement fund	NT 1: 1:
31		No limit
32 33	Emergency management assistance compact federal	No limit
34	fund Public safety interoperable communications grant program	NO IIIIII
3 4 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	Community economic assistance brac federal fund	No limit
39	Hazard mitigation grant federal fund	No limit
40	Other needs or individual assistance federal fund	No limit
41	Citizen corps federal fund	No limit
42	Law enforcement terrorism prevention program federal	110 111111
43	fund	No limit
10	Turid	110 mint

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1 COPS federal fund No limit 2 IECGP federal fund No limit 3 NOAA weather alert grant federal fund..... No limit National guard museum assistance fund No limit 4 Provided, That all expenditures from the national guard museum assis-6 tance fund shall be made for an expansion of the 35th infantry division 7 museum and education center facility. 8 Great plains joint regional training center fee fund........ 9 Provided, That expenditures may be made from the great plains joint regional training center fee fund for use of the great plains joint regional 10 training center by other state agencies, local government agencies, for-11 12 profit organizations and not-for-profit organizations: *Provided further*, 13 That the adjutant general is hereby authorized to fix, charge and collect 14 fees for recovery of costs associated with the use of the great plains joint 15 regional training center by other state agencies, local government agen-16 cies, for-profit organizations and not-for-profit organizations: And pro-17 vided further, That such fees shall be fixed in order to recover all or part 18 of the expenses incurred in providing for the use of the great plains joint 19 regional training center by other state agencies, local government agen-20 cies, for-profit organizations and not-for-profit organizations: And pro-21 vided further, That all fees received for use of the great plains joint re-22 gional training center by other state agencies, local government agencies, 23 for-profit organizations or not-for-profit organizations shall be deposited 24 in the state treasury in accordance with the provisions of K.S.A. 75-4215, 25 and amendments thereto, and shall be credited to the great plains joint 26 regional training center fee fund. 27

(c) In addition to the other purposes for which expenditures may be made by the adjutant general from moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2011 and from which expenditures may be made for salaries and wages, as authorized by this or other appropriation act of the 2010 regular session of the legislature, expenditures may be made by the adjutant general from such moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2011, notwithstanding the provisions of K.S.A. 48-205, and amendments thereto, or any other statute, in addition to expenditures for other positions within the adjutant general's department in the unclassified service as prescribed by law: Provided, That the adjutant general may appoint a deputy adjutant general, who shall have no military command authority, and who may be a civilian and shall have served at least five years as a commissioned officer with the Kansas national guard, who will perform such duties as the adjutant general shall assign, and who will serve in the unclassified service under the Kansas civil service act: Provided further, That the position of such deputy ad-

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jutant general in the unclassified service under the Kansas civil service act shall be established by the adjutant general within the position limitation established for the adjutant general on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for fiscal year 2011 made by this or other appropriation act of the 2010 regular session of the legislature.

Sec. 88. STATE FIRE MARSHAL (a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures, other than refunds authorized by law, purchases of nationally recognized adopted codes for resale and federally reimbursed overtime, shall not exceed the following: Fire marshal fee fund \$3,628,715 Provided, That expenditures from the fire marshal fee fund for official hospitality shall not exceed \$500. Other federal grants fund..... No limit *Provided*, That the above agency is authorized to make expenditures from the other federal grants fund of any moneys credited to this fund from any individual grant if the grant: (1) Is less than or equal to \$250,000 in the aggregate, and (2) does not require the matching expenditure of any other moneys in the state treasury during fiscal year 2011 other than moneys appropriated by this or other appropriation act of the 2010 regular session of the legislature: Provided, however, That, upon application to and authorization by the governor, the above agency may make expenditures of moneys credited to this fund from any individual federal grant which is more than \$250,000 in the aggregate or which requires the matching expenditure of moneys in the state treasury during the current or any ensuing fiscal year. Gifts, grants and donations fund..... No limit Hazardous material program fund..... \$377,155 Intragovernmental service fund..... No limit State fire marshal liquefied petroleum gas fee fund....... \$174.803 Hazardous materials emergency fund..... \$250,000

Provided, That expenditures may be made by the state fire marshal from
the hazardous materials emergency fund for fiscal year 2011 for the purposes of responding to specific incidences of emergencies related to hazardous materials without prior approval of the state finance council: Provided, however, That expenditures from the hazardous materials
emergency fund during fiscal year 2011 for the purposes of responding
to any specific incidence of an emergency related to hazardous materials

without prior approval by the state finance council shall not exceed \$25,000, except upon approval by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto, except that such approval also may be given while the legislature is in session.

Fire safety standard and firefighter protection act enforce-

Cigarette fire safety standard and firefighter protection act

14 program fund of the state fire marshal.

(c) During the fiscal year ending June 30, 2011, notwithstanding the provisions of any other statute, the state fire marshal, with the approval of the director of the budget, may transfer funds from the fire marshal fee fund to the hazardous materials emergency fund of the state fire marshal. The state fire marshal shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research. *Provided*, That the aggregate amount of such transfers for the fiscal year ending June 30, 2011, shall not exceed \$50,000.

(d) During the fiscal year ending June 30, 2011, the director of the budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be credited to the fire marshal fee fund during fiscal year 2011, and, upon a finding by the director of the budget in consultation with the director of legislative research that the total of the unencumbered balance and estimated receipts to be credited to the fire marshal fee fund during fiscal year 2011 are insufficient to fund the budgeted expenditures and transfers from the fire marshal fee fund for fiscal year 2011 in accordance with the provisions of appropriation acts, the director of the budget shall certify such finding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of moneys from the hazardous materials emergency fund to the fire marshal fee fund that is required, in accordance with the certification by the director of the budget under this subsection, to fund the budgeted expenditures and transfers from the fire marshal fee fund for the remainder of fiscal year 2011 in accordance with the provisions of appropriation acts, as specified by the director of the budget pursuant to such certification.

(e) During the fiscal year ending June 30, 2011, the director of the

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budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be cred-3 ited to the fire marshal fee fund and any other resources available to the fire marshal fee fund during the fiscal year 2011, and, upon a finding by the director of the budget in consultation with the director of legislative research that the total of the unencumbered balance and estimated re-6 ceipts to be credited to the fire marshal fee fund during fiscal year 2011 are insufficient to meet in full the estimated expenditures for fiscal year 2011 as they become due to meet the financial obligations imposed by law on the fire marshal fee fund as a result of a cash flow shortfall, within the authorized budgeted expenditures in accordance with the provisions 12 of appropriation acts, the director of the budget is authorized and directed to certify such finding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of money specified in such certification from the state general fund to the fire marshal fee fund in order to maintain the cash flow of the fire marshal fee fund for such purposes for fiscal year 2011: Provided, That the aggregate amount of such transfers during fiscal year 2011 pursuant to this subsection shall not exceed \$500,000. Within one year from the date of each such transfer to the fire marshal fee fund pursuant to this subsection, the director of accounts and reports shall transfer the amount equal to the amount transferred from the state general fund to the fire marshal fee fund from the fire marshal fee fund to the state general fund in accordance with a certification for such purpose by the director of the budget. At the same time as the director of the budget transmits any certification under this subsection is transmitted to the director of accounts and reports during fiscal year 2011, the director of the budget shall transmit a copy of such certification to the director of legislative research.

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Sec. 89.

KANSAS PAROLE BOARD

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: Parole from adult correctional institutions..... \$510,135 Provided, That any unencumbered balance in the parole from adult correctional institutions account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011.

Sec. 90.

KANSAS HIGHWAY PATROL

- 40 (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: 41
- 42
- Provided, That any unencumbered balance in the operating expenditures 43

1	account in excess of \$100 as of June 30, 2010, is hereby reappropriated		
2	for fiscal year 2011: Provided, however, That expenditures from the op-		
3	erating expenditures account for official hospitality shall not exceed		
4	\$3,000.		
5	(b) There is appropriated for the above agency from the following spe-		
6	cial revenue fund or funds for the fiscal year ending June 30,		
7	moneys now or hereafter lawfully credited to and available in	such fund	
8	or funds, except that expenditures other than refunds authoriz	ed by law	
9	shall not exceed the following:		
10	General fees fund	No limit	
11	Provided, That all moneys received from the sale of used ed		
12	recovery of and reimbursements for expenditures and any oth		
13	of revenue shall be deposited in the state treasury and credited to the		
14	general fees fund, except as otherwise provided by law.		
15	Homeland security 2006 — federal fund	No limit	
16	Homeland security 2007 — federal fund	No limit	
17	Homeland security 2008 — federal fund	No limit	
18	Homeland security 2009 — federal fund	No limit	
19	Homeland security 2010 — federal fund	No limit	
20	Homeland security 2011 — federal fund	No limit	
21	For patrol of Kansas turnpike fund	No limit	
22	Provided, That expenditures shall be made from the for patrol	of Kansas	
23	turnpike fund for necessary moving expenses in accordance was	ith K.S.A.	
24	75-3225, and amendments thereto.		
25	Highway patrol motor vehicle fund	No limit	
26	Highway patrol — federal fund	No limit	
27	Department of justice — federal recovery act — Edward		
28	J. Byrne memorial justice assistance grant program —		
29	federal fund	No limit	
30	Department of justice, office of justice programs and bu-		
31	reau of justice assistance — recovery act rural law enforcement grant program — federal fund		
32	forcement grant program — federal fund	No limit	
33	Kansas highway patrol state forfeiture fund	No limit	
34	Gifts and donations fund	No limit	
35	Provided, That expenditures from the gifts and donations fund f	or official	
36	hospitality shall not exceed \$1,000.		
37	Federal forfeiture fund	No limit	
38	Motor carrier safety assistance program state fund	No limit	
39	Provided, That expenditures shall be made from the motor carrier safety		
40	assistance program state fund for necessary moving expenses in accord-		
41	ance with K.S.A. 75-3225, and amendments thereto.		
42	Motor carrier safety assistance program — federal fund	No limit	
43	Provided, That expenditures shall be made from the motor carry	rier safety	

1	sistance program — federal fund for necessary moving expenses in ac-		
2	cordance with K.S.A. 75-3225, and amendments thereto.		
3	COPS grant — federal fund		
4	Aircraft fund — on budget		
5	Highway safety fund		
6	Capitol area security fund		
7	Vehicle identification number fee fund		
8	Motor vehicle fuel and storeroom sales fund		
9	Provided, That expenditures may be made from the motor vehicle fuel		
10	and storeroom sales fund to acquire and sell commodities and to provide		
11	services to local governments and other state agencies: Provided further,		
12	That the superintendent of the Kansas highway patrol is hereby author-		
13	ized to fix, charge and collect fees for such commodities and services:		
14	And provided further, That such fees shall be fixed in order to recover		
15	all or part of the expenses incurred in acquiring or providing and selling		
16	such commodities and services: And provided further, That all fees re-		
17	ceived for such commodities and services shall be deposited in the state		
18	treasury in accordance with the provisions of K.S.A. 75- $4215, and amend-$		
19	ments thereto, and shall be credited to the motor vehicle fuel and store-		
20	room sales fund.		
21	Kansas highway patrol operations fund		
22	Provided, That expenditures may be made from the Kansas highway pa-		
23	trol operations fund for the purchase of civilian clothing for members of		
23 24	trol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105,		
23 24 25	trol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: <i>Provided further</i> , That the superintendent shall		
23 24 25 26	trol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: <i>Provided further</i> , That the superintendent shall make expenditures from the Kansas highway patrol operations fund for		
23 24 25 26 27	trol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: <i>Provided further</i> , That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and		
23 24 25 26 27 28	trol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: <i>Provided further</i> , That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto.		
23 24 25 26 27 28 29	trol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: <i>Provided further</i> , That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto. Highway patrol training center fund		
23 24 25 26 27 28 29 30	trol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: <i>Provided further</i> , That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto. Highway patrol training center fund		
23 24 25 26 27 28 29 30 31	trol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: <i>Provided further</i> , That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto. Highway patrol training center fund		
23 24 25 26 27 28 29 30 31 32	trol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: <i>Provided further</i> , That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto. Highway patrol training center fund		
23 24 25 26 27 28 29 30 31 32 33	trol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: <i>Provided further</i> , That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto. Highway patrol training center fund		
23 24 25 26 27 28 29 30 31 32 33 34	trol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: <i>Provided further</i> , That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto. Highway patrol training center fund		
23 24 25 26 27 28 29 30 31 32 33 34 35	trol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: <i>Provided further</i> , That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto. Highway patrol training center fund		
23 24 25 26 27 28 29 30 31 32 33 34 35 36	trol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: <i>Provided further</i> , That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto. Highway patrol training center fund		
23 24 25 26 27 28 29 30 31 32 33 34 35 36 37	trol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: <i>Provided further</i> , That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto. Highway patrol training center fund		
23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38	trol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: <i>Provided further</i> , That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto. Highway patrol training center fund		
23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39	trol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: <i>Provided further</i> , That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto. Highway patrol training center fund		
23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	trol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: <i>Provided further</i> , That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto. Highway patrol training center fund		
23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41	trol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: <i>Provided further</i> , That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto. Highway patrol training center fund		
23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	trol operations fund for the purchase of civilian clothing for members of the Kansas highway patrol assigned to duties pursuant to K.S.A. 74-2105, and amendments thereto: <i>Provided further</i> , That the superintendent shall make expenditures from the Kansas highway patrol operations fund for necessary moving expenses in accordance with K.S.A. 75-3225, and amendments thereto. Highway patrol training center fund		

thereto, and shall be credited to the highway patrol training center fund. Executive aircraft fund..... Provided, That expenditures may be made from the executive aircraft fund to provide aircraft services to other state agencies and to purchase liability and property damage insurance for state aircraft: Provided further, That the superintendent of the highway patrol is hereby authorized to fix, charge and collect fees for such aircraft services to other state agencies: And provided further, That such fees shall be fixed in order to recover all or part of the operating expenses incurred in providing such services: And provided further, That all fees received for such services shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the executive aircraft fund.

- (c) On or before the 10th of each month during the fiscal year ending June 30, 2011, the director of accounts and reports shall transfer from the state general fund to the 1122 program clearing fund interest earnings based on: (1) The average daily balance of moneys in the 1122 program clearing fund for the preceding month; and (2) the net earnings rate for the pooled money investment portfolio for the preceding month.
- (d) On July 1, 2010, and January 1, 2011, or as soon after each date as moneys are available the director of accounts and reports shall transfer an amount specified by the executive director of the state corporation commission, with the approval of the director of the budget, of not more than \$650,000 from the motor carrier license fees fund of the state corporation commission to the motor carrier safety assistance program state fund of the Kansas highway patrol.
- (e) On July 1, 2010, October 1, 2010, January 1, 2011, and April 1, 2011, or as soon after each date as moneys are available, the director of accounts and reports shall transfer \$4,708,956.25 from the state highway fund of the department of transportation to the Kansas highway patrol operations fund of the Kansas highway patrol for the purpose of financing the Kansas highway patrol operations. In addition to other purposes for which expenditures may be made from the state highway fund during fiscal year 2011 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers and expenditures may be made from the state highway fund during fiscal year 2011 for support and maintenance of the Kansas highway patrol.
- (f) On July 1, 2010, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$212,000 from the state highway fund of the department of transportation to the highway safety fund of the Kansas highway patrol for the purpose of financing the motorist assistance program of the Kansas highway patrol.

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- (g) On July 1, 2010, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$250,000 from the state highway fund of the department of transportation to the general fees fund of the Kansas highway patrol for the purpose of financing operating expenditures of the Kansas highway patrol.
- (h) On July 1, 2010, and January 1, 2011, or as soon after each date as moneys are available, notwithstanding the provisions of K.S.A. 74-2136, and amendments thereto, or any other statute, the director of accounts and reports shall transfer \$200,000 from the highway patrol motor vehicle fund of the Kansas highway patrol to the aircraft fund on budget of the Kansas highway patrol.
- (i) On July 1, 2010, October 1, 2010, January 1, 2011, and April 1, 2011, or as soon after each date as moneys are available, the director of accounts and reports shall transfer \$9,000,000 from the state highway fund of the department of transportation to the state general fund. In addition to other purposes for which expenditures may be made from the state highway fund during fiscal year 2011 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers and expenditures may be made from the state highway fund during fiscal year 2011 for the support and maintenance of the Kansas highway patrol.
- (j) On July 1, 2010, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$333,588 from the highway patrol training center fund of the Kansas highway patrol to the Kansas highway patrol.
- (k) On July 1, 2010, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$240,570 from the general fees fund of the Kansas highway patrol to the Kansas highway patrol operations fund of the Kansas highway patrol.
- (l) On July 1, 2010, or as soon thereafter as moneys are available, the director of accounts and reports shall transfer \$37,153 from the vehicle identification number fee fund of the Kansas highway patrol to the Kansas highway patrol operations fund of the Kansas highway patrol.

Sec. 91.

ATTORNEY GENERAL — KANSAS BUREAU OF INVESTIGATION

- 35 (a) There is appropriated for the above agency from the state general 36 fund for the fiscal year ending June 30, 2011, the following:
- 38 Provided, That any unencumbered balance in the operating expenditures
- 39 account in excess of \$100 as of June 30, 2010, is hereby reappropriated
- 40 to the operating expenditures account for fiscal year 2011: Provided, how-
- 41 ever, That expenditures from the operating expenditures account for of-
- 42 ficial hospitality shall not exceed \$750.
- 43 (b) There is appropriated for the above agency from the following spe-

T	cial revenue fund or funds for the fiscal year ending June 30, 2011, all	
2	moneys now or hereafter lawfully credited to and available in such fund	
3	or funds, except that expenditures other than refunds authorized by law	
4	shall not exceed the following:	
5	Kansas bureau of investigation state forfeiture fund No limit	
6	Provided, That expenditures may be made from the Kansas bureau of	
7	investigation state forfeiture fund for direct or indirect operating expend-	
8	itures incurred for the conducting educational classes and training for	
9	special agents and other personnel, including official hospitality.	
10	Kansas bureau of investigation federal forfeiture fund No limit	
11	Provided, That expenditures may be made from the Kansas bureau of	
12	investigation federal forfeiture fund for direct or indirect operating ex-	
13	penditures incurred for the conducting educational classes and training	
14	for special agents and other personnel, including official hospitality.	
15	Kansas bureau of investigation federal grants fund No limit	
16	Provided, That the above agency is authorized to make expenditures from	
17	the Kansas bureau of investigation federal grants fund of any moneys	
18	credited to this fund from any individual federal grant if the grant is less	
19	than or equal to \$500,000 in the aggregate and the grant does not require	
20	the matching expenditure of any moneys in the state treasury during fiscal	
21	year 2011 or any ensuing fiscal year, other than moneys appropriated by	
22	this or other appropriation act of the 2010 regular session of the legisla-	
23	ture: Provided, however, That, upon application to and authorization by	
24	the governor, the above agency may make expenditures of moneys cred-	
25	ited to this fund from any individual federal grant which is more than	
26	\$500,000 in the aggregate or which requires the matching expenditure of	
27	moneys in the state treasury during the current or any ensuing fiscal year,	
28	other than moneys appropriated by this or other appropriation act of the	
29	2010 regular session of the legislature.	
30	High intensity drug trafficking area — federal fund No limit	
31	Private detective fee fund	
32	DNA database fund	
33	Kansas bureau of investigation motor vehicle fund No limit	
34	Provided, That expenditures may be made from the Kansas bureau of	
35	investigation motor vehicle fund to acquire and sell motor vehicles for	
36	the Kansas bureau of investigation: Provided further, That all moneys	
37	received for sale of motor vehicles of the Kansas bureau of investigation	
38	shall be deposited in the state treasury in accordance with the provisions	
39	of K.S.A. 75-4215, and amendments thereto, and shall be credited to the	
40	Kansas bureau of investigation motor vehicle fund.	
41	Forensic laboratory and materials fee fund	
42	Provided, That expenditures may be made from the forensic laboratory	
43	and materials fee fund for the acquisition of laboratory equipment and	

1 materials and for other direct or indirect operating expenditures for the forensic laboratory of the Kansas bureau of investigation incurred for 2 3 laboratory tests conducted for noncriminal justice entities, including governmental agencies and private organizations, which testing activity is 4 hereby authorized: Provided, however, That all expenditures from this fund of moneys received as Kansas bureau of investigation laboratory 6 analysis fees pursuant to subsection (a) of K.S.A. 28-176, and amendments thereto, shall be for the purposes authorized by subsection (c) of K.S.A. 8 28-176, and amendments thereto: Provided further, That the director of the Kansas bureau of investigation is hereby authorized to fix, charge and 10 collect fees for laboratory tests conducted for such noncriminal justice 11 12 entities: And provided further, That such fees shall be fixed in order to 13 recover all or part of the direct and indirect operating expenses incurred for conducting laboratory tests for such noncriminal justice entities: And 14 15 provided further, That all fees received for such laboratory tests, including 16 all moneys received pursuant to subsection (a) of K.S.A. 28-176, and 17 amendments thereto, shall be deposited in the state treasury in accord-18 ance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the forensic laboratory and materials fee fund. 19 20 KBI general fees fund..... 21 Provided, That expenditures may be made from the KBI general fees 22 fund for direct or indirect operating expenditures incurred for the follow-23 ing activities: (1) Conducting education and training classes for special agents and other personnel, including official hospitality; (2) purchasing 24 illegal drugs, making contacts and acquiring information leading to illegal 25 26 drug outlets, contraband and stolen property, and conducting other ac-27 tivities for similar investigatory purposes; (3) conducting investigations and related activities for the Kansas lottery or the Kansas racing and 28 29 gaming commission; (4) conducting DNA forensic laboratory tests and 30 related activities; (5) preparing, publishing and distributing crime pre-31 vention materials; and (6) conducting agency operations: *Provided*, how-32 ever, That the director of the Kansas bureau of investigation is hereby 33 authorized to fix, charge and collect fees in order to recover all or part of 34 the direct and indirect operating expenses incurred, except as otherwise 35 hereinafter provided, for the following: (1) Education and training services made available to local law enforcement personnel in classes con-36 ducted for special agents and other personnel of the Kansas bureau of 37 38 investigation; (2) investigations and related activities conducted for the 39 Kansas lottery or the Kansas racing and gaming commission, except that 40 the fees fixed for these activities shall be fixed in order to recover all of the direct and indirect expenses incurred for such investigations and re-41 42 lated activities; (3) DNA forensic laboratory tests and related activities; 43 (4) sale and distribution of crime prevention materials: *Provided further*,

1	That all fees received for such activities shall be deposited i	n the state
2	treasury in accordance with the provisions of K.S.A. 75-4215, a	
3	ments thereto, and shall be credited to the KBI general fees	
4	provided further, That all moneys which are expended for an	
5	dence purchase, information acquisition or similar investigate	
6	or activity from whatever funding source and which are reco	
7	be deposited in the state treasury in accordance with the pr	
8	K.S.A. 75-4215, and amendments thereto, and shall be cred	
9	KBI general fees fund: And provided further, That all mone	
10	as gifts, grants or donations for the preparation, publication or o	distribution
11	of crime prevention materials shall be deposited in the state	
12	accordance with the provisions of K.S.A. 75-4215, and are	
13	thereto, and shall be credited to the KBI general fees fund: An	
14	further, That expenditures from any moneys received from t	
15	of alcoholic beverage control and credited to the KBI genera	
16 17	may be made by the Kansas bureau of investigation for all p	
	which expenditures may be made for operating expenditures. Record check fee fund	No limit
18 19	Provided, That the director of the Kansas bureau of investig	
20	thorized to fix, charge and collect fees in order to recover al	
21	the direct and indirect operating expenses for criminal his	ory record
22	checks conducted for noncriminal justice entities including g	overnment
23	agencies and private organizations: <i>Provided, however</i> , That	
$\frac{2}{24}$	received for such fees shall be deposited in the state treasury	
25	ance with the provisions of K.S.A. 75-4215, and amendments t	
26	shall be credited to the record check fee fund: Provided fu	
27	expenditures may be made from the record check fee fund fo	
28	expenditures of the Kansas bureau of investigation.	1 0
29	Intergovernmental service fund	No limit
30	Agency motor pool fund	No limit
31	Marijuana eradication federal fund	No limit
32	National criminal history improvement federal fund	No limit
33	Violence against women federal fund	No limit
34	Public safety partnership and community policing federal	
35	fund	No limit
36	Byrne — JAG federal fund	No limit
37	DNA backlog reduction federal fund	No limit
38	Coverdell forensic sciences improvement federal fund	No limit
39	Anti-gang initiative federal fund	No limit
40	Convicted offender/arrestee DNA federal fund	No limit
41	Byrne/JAG — ARRA federal fund	No limit
42	Homeland security federal fund	No limit
43	State homeland security program federal fund	No limit

Sec. 92.

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EMERGENCY MEDICAL SERVICES BOARD

3 (a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, all 4 moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law 6 shall not exceed the following: Rural health options grant fund..... 8 No limit 9 Rural access to emergency devices grant — federal 10 fund..... No limit 11 Emergency medical services operating fund..... \$1,384,926 12 *Provided*, That the emergency medical services board is hereby author-13 ized to fix, charge and collect fees in order to recover costs incurred for distributing educational videos, replacing lost educational materials and 14 15 mailing labels of those licensed by the board: Provided further, That such fees may be fixed in order to recover all or part of such costs: And pro-16 vided further, That all moneys received from such fees shall be deposited 17 18 in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments thereto, and shall be credited to the emergency medical 19 20 services operating fund: And provided further, That, notwithstanding any 21 provisions of K.S.A. 65-6128 or 65-6129b, and amendments thereto, or 22 of any other statute to the contrary, all moneys received by the emergency 23 medical services board for fees authorized by law for licensure or the issuance of permits, or for any other regulatory duties and functions pre-24 scribed by law in the field of emergency medical services, shall be de-25 26 posited in the state treasury to the credit of the emergency medical serv-27 ices operating fund of the emergency medical services board: And provided further, That expenditures from the emergency medical services 29 operating fund for official hospitality shall not exceed \$2,000. Education incentive grant payment fund..... 30 No limit *Provided*, That the priority for award of education incentive grants shall 31 be to award such grants to rural areas. 32 33 EMS revolving fund..... No limit 34 Provided, That, if an organization agrees to receive money from the EMS 35 revolving fund, the organization shall enter into a grant agreement requiring such organization to submit a written report to the emergency 36 37 medical services board detailing and accounting for all expenditures and 38 receipts related to the use of the moneys received from the EMS revolv-39 ing fund: Provided further, That the emergency medical services board 40 shall prepare a written report specifying and accounting for all moneys allocated to and expended from the EMS revolving fund: And provided 41

further, That such report shall be submitted to the house of representa-

tives committee on appropriations and the senate committee on ways and

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means on or before February 1, 2011.

- (b) In addition to the other purposes for which expenditures may be made by the emergency medical services board from the board of emergency medical services operating fund for fiscal year 2011 by this or other appropriation act of the 2010 regular session of the legislature, expenditures may be made by the emergency medical services board from the emergency medical services operating fund for fiscal year 2011 for the purpose of implementing a grant program for emergency medical services training and educational assistance for persons in underserved areas: Provided, That when issuing such grants, first priority shall be given to ambulance services submitting applications seeking grants to pay the cost of recruiting volunteers and cost of the initial courses of training for attendants, instructor-coordinators and training officers: Provided further, That the second priority shall be given to ambulance services submitting applications seeking grants to pay the cost of continuing education for attendants, instructor-coordinators and training officers: And provided further, That the third priority shall be given to ambulance services submitting applications seeking grants to pay the cost of education for attendants, instructor-coordinators and training officers who are obtaining a post-secondary education degree.
- (c) In addition to the other purposes for which expenditures may be made by the emergency medical services board from the moneys appropriated from the state general fund or from any special revenue fund for the emergency medical services board for fiscal year 2011, as authorized by this or any other appropriation act of the 2010 regular session of the legislature, expenditures shall be made by the emergency medical services board from moneys appropriated from the state general fund or from any special revenue fund for the emergency medical services board for fiscal year 2011 to require emergency medical services agencies in each of the six EMS regions of the state to prepare and submit a report of the expenditures made and moneys received in the EMS region are related to the operation and administration of the Kansas emergency medical services examination to the emergency medical services board: Provided, That the report for each EMS region specify and account for all moneys appropriated from the state treasury for the emergency medical services board and disbursed to such EMS region for the operation of the most recently conducted Kansas emergency medical services examination in such EMS region.
- (d) On July 1, 2010, and January 1, 2011, or as soon after each such date as moneys are available, the director of accounts and reports shall transfer \$125,000 from the emergency medical services operating fund to the educational incentive grant payment fund.
 - (e) During the fiscal year ending June 30, 2011, the director of the

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budget and the director of legislative research shall consult periodically and review the balance credited to and the estimated receipts to be credited to the emergency medical services operating fund during fiscal year 2011, and, upon a finding by the director of the budget in consultation with the director of legislative research that the total of the unencumbered balance and estimated receipts to be credited to the emergency medical services operating fund during fiscal year 2011 are insufficient to fund the budgeted expenditures and transfers from the emergency medical services operating fund for fiscal year 2011 in accordance with the provisions of appropriation acts, the director of the budget shall certify such funding to the director of accounts and reports. Upon receipt of any such certification, the director of accounts and reports shall transfer the amount of moneys from the education incentive grant payment fund to the emergency medical services operating fund that is required, in accordance with the certification by the director of the budget under this subsection, to fund the budgeted expenditures and transfers from the emergency medical services operating fund for the remainder of fiscal year 2011 in accordance with the provisions of appropriation acts, as specified by the director of the budget pursuant to such certification.

(f) During the fiscal year ending June 30, 2011, if any EMS regional council enters into a grant agreement with the emergency medical service board, such council shall be required to submit pursuant to such grant agreement a written report detailing and accounting for all expenditures and receipts of such council during such fiscal year. The emergency medical services board shall prepare a written report specifying and accounting for all moneys received by and expended by each individual council that has reported to the emergency medical services board pursuant to such grant agreement and submit such report to the house of representatives committee on appropriations and the senate committee on ways and means on or before February 1, 2011.

Sec. 93.

KANSAS SENTENCING COMMISSION

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June $30,\,2011,$ the following:

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011.

- 40 Provided, That any unencumbered balance in the substance abuse treat-
- 41 ment programs account in excess of \$100 as of June 30, 2010, is hereby

42 reappropriated for fiscal year 2011.

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

1	cial revenue fund or funds for the fiscal year ending June 30,	2011, al
2	moneys now or hereafter lawfully credited to and available in s	
3	or funds, except that expenditures other than refunds authorize	
4	shall not exceed the following:	
5	General fees fund	No limi
6	Statistical analysis — federal fund	No limi
7	Drug abuse fund — federal	No limi
8	Sec. 94.	
9	KANSAS COMMISSION ON PEACE OFFICERS' STAND	DARDS
10	AND TRAINING	
11	(a) There is appropriated for the above agency from the follo	wing spe
12	cial revenue fund or funds for the fiscal year ending June 30,	2011, al
13	moneys now or hereafter lawfully credited to and available in s	such fund
14	or funds, except that expenditures other than refunds authorize	ed by law
15	shall not exceed the following:	
16	Kansas commission on peace officers' standards and train-	
17	ing fund	\$650,005
18	Provided, That expenditures from the Kansas commission on	
19	ficers' standards and training fund for the fiscal year ending June	30,2011
20	for official hospitality shall not exceed \$1,000.	
21	(b) On July 1, 2010, or as soon thereafter as moneys are available.	
22	director of accounts and reports shall transfer \$200,000 from the	
23	commission on peace officers' standards and training fund of the	
24	commission on peace officers' standards and training to the stat	
25	fund: Provided, That the transfer of such amount shall be in ac	
26	any other transfer from the Kansas commission on peace office	
27	dards and training fund to the state general fund as prescribe	
28	Provided further, That the amount transferred from the Kansas	
29	sion on peace officers' standards and training fund to the stat	
30	fund pursuant to this subsection is to reimburse the state gen	
31	for accounting, auditing, budgeting, legal, payroll, personnel	
32	chasing services and any other governmental services which	
33	formed on behalf of the Kansas commission on peace officers'	
34	and training by other state agencies which receive appropriati	ons from
35	the state general fund to provide such services.	
36	Sec. 95.	
37	KANSAS DEPARTMENT OF AGRICULTURE	
38	(a) There is appropriated for the above agency from the stat	e genera
39	fund for the fiscal year ending June 30, 2011, the following:	
40	Operating expenditures \$	9,513,336

Operating expenditures

Provided, That any unencumbered balance in the operating expenditures 41 account in excess of \$100 as of June 30, 2010, is hereby reappropriated 42

to the operating expenditures account for fiscal year 2011: Provided fur-43

1	ther, That expenditures may be made from this account fo	r expenses
2	incurred in holding the annual meeting: And provided furthe	r, That ex-
3	penditures from this account for official hospitality shall a	not exceed
4	\$5,000: And provided further, That the above agency may ne	gotiate and
5	enter into contracts to carry out its functions at the annual me	
6	provided further, That such contracts shall not be subject to	the com-
7	petitive bid requirements of K.S.A. 75-3739, and amendment	s thereto.
8	(b) There is appropriated for the above agency from the foll	owing spe-
9	cial revenue fund or funds for the fiscal year ending June 30), 2011, all
10	moneys now or hereafter lawfully credited to and available in	such fund
11	or funds, except that expenditures other than refunds authori	zed by law
12	shall not exceed the following:	•
13	Dairy fee fund	No limit
14	Meat and poultry inspection fee fund	No limit
15	Wheat quality survey fund	No limit
16	Entomology fee fund	No limit
17	Laboratory equipment fund	No limit
18	Water structures — state highway fund	\$104,832
19	Soil amendment fee fund	No limit
20	Agricultural liming materials fee fund	No limit
21	Weights and measures fee fund	No limit
22	Water appropriation certification fund	\$525,522
23	Water resources cost fund	No limit
24	Provided, That all moneys received by the secretary of agricu-	lture from
25	any governmental or nongovernmental source to implement	the provi-
26	sions of the Kansas water banking act, K.S.A. 2009 Supp. 82a-7	61 through
27	82a-773, and amendments thereto, which are hereby author	ized to be
28	applied for and received, shall be deposited in the state trea	sury in ac-
29	cordance with the provisions of K.S.A. 75-4215, and amendment	nts thereto,
30	and shall be credited to the water resources cost fund.	
31	Agriculture seed fee fund	No limit
32	Chemigation fee fund	No limit
33	Agriculture statistics fund	No limit
34	Petroleum inspection fee fund	No limit
35	Water transfer hearing fund	No limit
36	Grain commodity commission services fund	No limit
37	Kansas agricultural remediation board fund	No limit
38	Kansas agricultural remediation fund	No limit
39	Warehouse fee fund	No limit
40	U.S. geological survey cooperative gauge agreement grants	
41	fund	No limit
42	Provided, That the secretary of agriculture is hereby authorized	
43	into a cooperative gauge agreement with the United States	geological

1	survey: Provided further, That all moneys collected for the construction
2	or operation of river water intake gauges shall be deposited in the state
3	treasury in accordance with the provisions of K.S.A. 75-4215, and amend-
4	ments thereto, and shall be credited to the U.S. geological survey coop-
5	erative gauge agreement grants fund: And provided further, That ex-
6	penditures may be made from this fund to pay the costs incurred in the
7	construction or operation of river water intake gauges.
8	Computer services fund
9	Agricultural chemical fee fund
10	Feeding stuffs fee fund
11	Fertilizer fee fund
12	Plant pest emergency response fund
13	Pesticide use fee fund
14	Geographic information system fee fund
15	Egg fee fund
16	Fertilizer/pesticide compliance admin fund No limit
17	Water structures fund
18	Meat and poultry inspection fund — federal No limit
19	EPA pesticide performance partnership grant — federal
20	fundNo limit
21	FEMA dam safety — federal fund
22	FEMA stream mapping — federal fund
23	Pest detection and survey — federal fund
24	USDA NASS postage fund
25	FDA tissue residue — federal fund
26	Conversion of materials and equipment fund
27	Speciality crop block grant — federal fund
28	Publications fee fund
29	Provided, That expenditures may be made from the publications fee fund
30	for operating expenditures related to preparation and publication of in-
31	formational or educational materials related to the programs or functions
32	of the Kansas department of agriculture: Provided further, That, not-
33	withstanding the provisions of K.S.A. 75-1005, and amendments thereto,
34	to the contrary, the secretary of agriculture is hereby authorized to enter
35	into a contract with a commercial publisher for the printing, distribution
36	and sale of such materials: And provided further, That the secretary of
37	agriculture is hereby authorized to collect fees from such commercial
38	publisher pursuant to contract with the publisher for the sale of such
39	materials: And provided further, That the secretary of agriculture is
40	hereby authorized to receive and accept grants, gifts, donations or funds
41	from any non-federal source for the printing, publication and distribution
42	of such materials: And provided further, That all moneys received from
43	such fees or for such grants, gifts, donations or other funds received for

1	such purpose, shall be deposited in the state treasury in accord	
2	the provisions of K.S.A. 75-4215, and amendments thereto, an	d shall be
3	credited to the publications fee fund.	
4	Agriculture preparedness — homeland security — federal	
5	fund	No limit
6	Other federal grants fund	No limit
7	Provided, That, the above agency is authorized to make expendit	ures from
8	the other federal grants fund of any moneys credited to this f	fund from
9	any individual grant if the grant: (1) Is less than or equal to \$5	
10	the aggregate, and (2) does not require the matching expendit	
11	moneys in the state treasury during fiscal year 2011 other tha	
12	appropriated by this or other appropriation act of the 2010 regul	
13	of the legislature: <i>Provided</i> , <i>however</i> , That, upon application t	
14	thorization by the governor, the above agency may make expen	
15	moneys credited to this fund from any individual federal gran	
16	more than \$500,000 in the aggregate or which requires the	
17	expenditure of moneys in the state treasury during fiscal year 20	
18	than moneys appropriated by this or other appropriation act of	
19	regular session of the legislature: <i>Provided further</i> , That no gra	
20	farmers' assistance, counseling and training program shall be	
21	to the credit of this fund.	T
22	USDA national agricultural statistics services — federal	
23	fund	No limit
24	FDA food protection conference grant — federal fund	No limit
25	Retail food good manufacturing practice management —	
26	federal fund	No limit
27	Medicated feed and FDA BSE inspection — federal	
28	fund	No limit
29	National floodplain insurance assistance (CAP) — federal	
30	fund	No limit
31	FEMA map modernization management support — fed-	
32	eral fund	No limit
33	Civil litigation fee fund	No limit
34	Provided, That the above agency is authorized to make expendit	ures from
35	the civil litigation fee fund for costs or other expenses associ	
36	investigation and litigation regarding fraudulent meat sales: Pro	
37	ther, That a portion of the moneys received by the state from	
38	other moneys collected as a result of the settlement of fraudu	
39	sales cases, as determined by the secretary of agriculture and th	
40	general, shall be deposited in the state treasury in accordance	
41	provisions of K.S.A. 75-4215, and amendments thereto, and sha	
42	ited to the civil litigation fee fund by the attorney general.	
43	Food safety fund	No limit
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1 *Provided*, That expenditures may be made from the food safety fund for operating expenditures for the food inspection program and other activ-2 3 ities for the regulation of food service establishments, food vending machines, food vending machine companies and food vending machine dealers under the food service and lodging act: Provided further, That, notwithstanding the provisions of K.S.A. 36-512, and amendments 6 thereto, to the contrary, all moneys received from fees charged and collected by the secretary of agriculture under the food inspection program 8 9 and other activities for the regulation of food service establishments, food vending machines, food vending machine companies and food vending 10 machine dealers under the food service and lodging act shall be remitted 11 12 to the state treasurer in accordance with the provisions of K.S.A. 75-4215, 13 and amendments thereto, deposited in the state treasury and shall be credited to the food safety fund: And provided further, That the secretary 14 15 of agriculture is hereby authorized to make expenditures from the food safety fund for contracts or other agreements with local governments to 16 inspect food service, food processing, grocery or other facilities for which 17 18 the department of agriculture has inspection authority. Gifts and donations fund 19 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 22 and support of agriculture and purposes thereto: Provided further, That 23 such gifts and donations of money shall be deposited in the state treasury in accordance with the provisions of K.S.A. 75-4215, and amendments 24 thereto, and shall be credited to the gifts and donations fund. 25 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 de-29 partment of agriculture and for official hospitality: Provided further, That 30 the secretary of agriculture is hereby authorized to fix, charge and collect 31 fees in order to recover all or part of the costs incurred for such regulatory 32 program activities and for official hospitality: And provided further, That such fees shall be fixed in order to recover all or part of the operating 33 34 expenses incurred for the regulatory program activity or official hospitality for which such fees are imposed: And provided further, That all amounts 35 received for such fees shall be deposited in the state treasury in accord-36 ance with the provisions of K.S.A. 75-4215, and amendments thereto, and 37 38 shall be credited to the general fees fund. 39 Food service inspection reimbursement fund No limit 40 Food inspection fee fund..... No limit Provided, That expenditures may be made from the food inspection fee 41 fund for operating expenditures for the food inspection program and 42 other activities for the regulation of food service establishments under 43

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the food service and lodging act: *Provided further*, That, notwithstanding the provisions of K.S.A. 36-512, and amendments thereto, to the contrary, 2 3 all moneys received from fees charged and collected by the secretary of agriculture under the food inspection program and other activities for the regulation of food service establishments under the food service and lodging act 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 credited to the food inspection fee fund: And provided further, That, on the 9 first day of each month during fiscal year 2011, the director of accounts and reports shall transfer from the food inspection fee fund to the food 10 service inspection reimbursement fund an amount equal to 80% of all 12 fees credited to the food inspection fee fund where food service inspec-13 tion services are provided by a local agency under contract with the secretary to inspect food service establishments located in a municipality.

(c) There is appropriated for the above agency from the state water plan fund for the fiscal year ending June 30, 2011, for the water plan project or projects specified, the following:

Basin management \$490,032 \$46,200 Water use..... Interstate water issues..... \$459.816

- (d) During the fiscal year ending June 30, 2011, the secretary of agriculture, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2011 from the state water plan fund for the Kansas department of agriculture to another item of appropriation for fiscal year 2011 from the state water plan fund for the Kansas department of agriculture: Provided, That the secretary of agriculture shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to (1) the director of legislative research, (2) the chairperson of the house of representatives agriculture and natural resources budget committee, and (3) the appropriate chairperson of the subcommittee on agriculture of the senate committee on ways and means.
- (e) On July 1, 2010, the director of accounts and reports shall transfer \$99,732 from the state highway fund of the department of transportation to the water structures — state highway fund of the Kansas department of agriculture.

Sec. 96.

KANSAS ANIMAL HEALTH DEPARTMENT

(a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following: Operating expenditures \$798,253

Provided, That any unencumbered balance in the operating expenditures 42account in excess of \$100 as of June 30, 2010, is hereby reappropriated 43

1	for fiscal year 2011: Provided, however, That expenditures from such
2	reappropriated balance shall be made only upon approval by the state
3	finance council.
4	(b) There is appropriated for the above agency from the following spe-
5	cial revenue fund or funds for the fiscal year ending June 30, 2011, all
6	moneys now or hereafter lawfully credited to and available in such fund
7	or funds, except that expenditures other than refunds authorized by law
8	shall not exceed the following:
9	Animal disease control fund
10	Provided, That expenditures from the animal disease control fund for
11	official hospitality shall not exceed \$450.
12	Animal dealers fee fund
13	$\ensuremath{\textit{Provided}}\xspace$, That expenditures from the animal dealers fee fund for official
14	hospitality shall not exceed \$300: Provided further, That expenditures
15	shall be made from the animal dealers fund by the livestock commissioner
16	for operating expenditures for an educational course regarding animals
17	and their care and treatment as authorized by K.S.A. 47-1707, and
18	amendments thereto, to be provided through the internet or printed
19	booklets.
20	Veterinary inspection fee fund
21	Livestock market brand inspection fee fund No limit
22	Livestock brand fee fund
23	Provided, That expenditures from the livestock brand fee fund for official
24	hospitality shall not exceed \$250.
25	Livestock brand emergency revolving fund
26	County option brand fee fund
27	Livestock and pseudorabies indemnity fund
28	Conversion of materials and equipment fund
29	Legal services fund
30	Provided, That all moneys received by the animal health department from
31	other state agencies pursuant to one or more interagency agreements for
32	the provision of legal services, which agreements are hereby authorized
33	and directed to be entered into, shall be credited to the legal services
34	fund. Disease control fund — federal
35	Disease control fund — federal
36 37	Animal donation fund
38	(c) On July 1, 2010, or as soon thereafter as moneys are available, the
39	director of accounts and reports shall transfer \$12,442 from the livestock
40	brand fee fund to the animal disease control fund.
41	(d) On July 1, 2010, or as soon thereafter as moneys are available, the
42	director of accounts and reports shall transfer \$4,662 from the livestock
43	brand emergency revolving fund to the animal disease control fund.
40	brand emergency revolving fund to the animal disease control fund.

1 2	(e) On July 1, 2010, or as soon thereafter as moneys are avaidirector of accounts and reports shall transfer \$4,909 from the l	
	ices fund to the animal disease control fund.	egai serv-
3 4		lahla +ha
5	(f) On July 1, 2010, or as soon thereafter as moneys are available to a face of accounts and appeared the literature of a 20,000 from the	
	director of accounts and reports shall transfer \$20,000 from the	ne animai
6	dealers fee fund to the animal disease control fund.	111 .1
7	(g) On July 1, 2010, or as soon thereafter as moneys are available of the first of	
8	director of accounts and reports shall transfer \$6,723 from the	livestock
9	brand fee fund to the county option brand fee fund.	
10	Sec. 97.	
11	STATE FAIR BOARD	
12	(a) There is appropriated for the above agency from the follo	
13	cial revenue fund or funds for the fiscal year ending June 30,	
14	moneys now or hereafter lawfully credited to and available in s	
15	or funds, except that expenditures, other than refunds authoriz	ed by law
16	and remittances of sales tax to the department of revenue, shall n	ot exceed
17	the following:	_
18	State fair fee fund	No limit
19	Provided, That expenditures from the state fair fee fund for of	ficial hos-
20	pitality shall not exceed \$15,000.	_
21	State fair federal transfer fund	No limit
22	State fair special cash fund	No limit
23	State fair debt service special revenue fund	No limit
24	(b) There is appropriated for the above agency from the stat	e general
25	fund for the fiscal year ending June 30, 2011, the following:	
26	State fair debt service	1,549,854
27	Sec. 98.	
28	STATE CONSERVATION COMMISSION	
29	(a) There is appropriated for the above agency from the stat	e general
30	fund for the fiscal year ending June 30, 2011, the following:	
31	Operating expenditures	\$744,134
32	Provided, That any unencumbered balance in the operating exp	
33	account in excess of \$100 as of June 30, 2010, is hereby reapp	
34	for fiscal year 2011: Provided further, That expenditures from the	is account
35	for official hospitality shall not exceed \$1,500.	
36	(b) There is appropriated for the above agency from the follo	
37	cial revenue fund or funds for the fiscal year ending June 30,	2011, all
38	moneys now or hereafter lawfully credited to and available in s	such fund
39	or funds, except that expenditures other than refunds authorize	ed by law
40	shall not exceed the following:	-
41	Agency motor pool fund	No limit
42	Land reclamation fee fund	No limit
43	Watershed protect approach/WTR RSRCE MGT fund	No limit

1	Conversion of materials and equipment fund
2	Buffer participation incentive fund
3	NRCS contribution agreement 2002 farm bill — federal
$\frac{4}{5}$	fund
5 6	plan fund for the fiscal year ending June 30, 2011, for the following water
7	plan project or projects specified, the following:
8	Water resources cost share
9	Provided, That any unencumbered balance in the water resources cost
10	share account in excess of \$100 as of June 30, 2010, is hereby reappro-
11	priated to the water resources cost share account for fiscal year 2011:
12	Provided further, That the initial allocation for grants to conservation
13	districts for fiscal year 2011 shall be made on a priority basis, as deter-
14	mined by the state conservation commission and the provisions of the
15	state water plan.
16	Nonpoint source pollution assistance
17	Provided, That any unencumbered balance in the nonpoint source pol-
18	lution assistance account in excess of \$100 as of June 30, 2010, is hereby
19	reappropriated for fiscal year 2011.
20	Conservation district aid \$2,113,796
21	Provided, That any unencumbered balance in the conservation district
22	aid account in excess of \$100 as of June 30, 2010, is hereby reappropriated
23	for fiscal year 2011.
24	Watershed dam construction
25	Provided, That any unencumbered balance in the watershed dam con-
26	struction account in excess of \$100 as of June 30, 2010, is hereby reap-
27	propriated for fiscal year 2011: Provided further, That expenditures from
28	the watershed dam construction account are hereby authorized for en-
29	gineering contracts for watershed planning as determined by the state
30	conservation commission.
31	Lake restoration \$656,298
32	Provided, That any unencumbered balance in the lake restoration account
33	in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal
34 35	year 2011. Kansas water quality buffer initiatives
36	Kansas water quality buffer initiatives
37	buffer initiatives account in excess of \$100 as of June 30, 2010, is hereby
38	reappropriated for fiscal year 2011: <i>Provided further</i> , That all expendi-
39	tures from the Kansas water quality buffer initiatives account shall be for
40	grants or incentives to install water quality best management practices
41	under the governor's water quality initiative: And provided further, That
42	such expenditures may be made from this account from the approved
43	budget amount for fiscal year 2011 in accordance with contracts, which
	o

- are hereby authorized to be entered into by the executive director of the state conservation commission on behalf of the commission, for such grants or incentives.
- 4 Riparian and wetland program \$165,144
- 5 Provided, That any unencumbered balance in the riparian and wetland
- 6 program account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011.
- 9 *Provided*, That any unencumbered balance in the water transition assistance program account in excess of \$100 as of June 30, 2010, is hereby

11 reappropriated for fiscal year 2011.

(d) During the fiscal year ending June 30, 2011, the executive director of the state conservation commission, with the approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2011 from the state water plan fund for the state conservation commission to another item of appropriation for fiscal year 2011 from the state water plan fund for the state conservation commission: *Provided*, That the executive director of the state conservation commission shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to (1) the director of legislative research, (2) the chairperson of the house of representatives agriculture and natural resources budget committee, and (3) the appropriate chairperson of the subcommittee on agriculture of the senate committee on ways and means.

Sec. 99.

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KANSAS WATER OFFICE

- (a) There is appropriated for the above agency from the state general fund for the fiscal year ending June 30, 2011, the following:

reappropriated for fiscal year 2011: Provided, however, That expenditures

33 from this account for official hospitality shall not exceed \$250.

- (b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following:
- 39 *Provided*, That all moneys received from local government entities and
- 40 instrumentalities to be used to match funds for water projects shall be
- 41 deposited in the state treasury in accordance with the provisions of K.S.A.
- 42 75-4215, and amendments thereto, and shall be credited to the local water
- 43 project match fund: Provided further, That all moneys credited to this

1	fund shall be used to match state funds or federal funds, or both for water $\dot{\cdot}$
2	projects.
3	Water supply storage assurance fund
4	Provided, That no additional water supply storage space shall be pur-
5	chased in Milford, Perry, Big Hill or Hillsdale reservoirs during fiscal year
6	2011, unless a contract is entered into under the state water plan storage
7	act, K.S.A. 82a-1301 et seq., and amendments thereto, to supply water
8	to users which is not held under contract in such reservoirs.
9	State conservation storage water supply fund
10	Water marketing fund
11	Federal grants and receipts fund
12	General fees fund
13	Provided, That expenditures may be made from the general fees fund for
14	operating expenditures for the Kansas water office, including training and
15	informational programs and official hospitality: <i>Provided further</i> , That the
16	director of the Kansas water office is hereby authorized to fix, charge and
17	collect fees for such programs: And provided further, That fees for such
18	programs shall be fixed in order to recover all or part of the operating
19	expenses incurred for such programs, including official hospitality: And
20	provided further, That all fees received for such programs and all fees
21	received for providing access to or for furnishing copies of public records
22	shall be deposited in the state treasury in accordance with the provisions
23	of K.S.A. 75-4215, and amendments thereto, and shall be credited to the
24	general fees fund.
25	Motor pool vehicle replacement fund
26	Reservoir storage beneficial use fund
27	<i>Provided</i> , That expenditures may be made by the above agency from the
28	reservoir storage beneficial use fund to call water into service for bene-
29	ficial uses or to complete studies or take actions necessary to ensure res-
30	ervoir storage sustainability, subject to the availability of moneys credited
31	to the reservoir storage beneficial use fund.
32	(c) There is appropriated for the above agency from the state water
33	plan fund for the fiscal year ending June 30, 2011, for the state water
34	plan project or projects specified, the following:
35	Assessment and evaluation
36	Provided, That any unencumbered balance in the assessment and eval-
37	uation account in excess of \$100 as of June 30, 2010, is hereby reappro-
38	priated for fiscal year 2011.
39	GIS data base development
40	Provided, That any unencumbered balance in the GIS data base devel-
41	opment account in excess of \$100 as of June 30, 2010, is hereby reap-
42	propriated for fiscal year 2011.
43	MOU — storage operations and maintenance

1	Provided, That any unencumbered balance in the MOU — storage op-
2	erations and maintenance account in excess of \$100 as of June 30, 2010,
3	is hereby reappropriated for fiscal year 2011.
4	Technical assistance to water users
5	Provided, That any unencumbered balance in the technical assistance to
6	water users account in excess of \$100 as of June 30, 2010, is hereby
7	reappropriated for fiscal year 2011.
8	Water resource education
9	Provided, That any unencumbered balance in the water resource edu-
10	cation account in excess of \$100 as of June 30, 2010, is hereby reappro-
11	priated for fiscal year 2011.
12	Wichita aquifer storage and recovery project
13	Provided, That any unencumbered balance in the Wichita aquifer recov-
14	ery project account in excess of \$100 as of June 30, 2010, is hereby reap-
15	propriated to the Wichita aquifer storage and recovery project account
16	for fiscal year 2011.
17	Weather modification program
18	Provided, That any unencumbered balance in the weather modification
19	program account in excess of \$100 as of June 30, 2010, is hereby reap-
20	propriated for fiscal year 2011.
21	Weather stations \$49,000
22	Provided, That any unencumbered balance in the weather stations ac-
23	count in excess of \$100 as of June 30, 2010, is hereby reappropriated for
24	fiscal year 2011.
วร	(d) During the fiscal year ending June 30, 2011, the director of the

- (d) During the fiscal year ending June 30, 2011, the director of the Kansas water office, with approval of the director of the budget, may transfer any part of any item of appropriation for fiscal year 2011 from the state water plan fund for the Kansas water office to another item of appropriation for fiscal year 2011 from the state water plan fund for the Kansas water office: *Provided, however*, That the director of the Kansas water office shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to (1) the director of legislative research, (2) the chairperson of the house of representatives agriculture and natural resources budget committee, and (3) the appropriate chairperson of the subcommittee on agriculture of the senate committee on ways and means.
- (e) During the fiscal year ending June 30, 2011, if it appears that the resources are insufficient to meet in full the estimated expenditures as they become due to meet the financial obligations imposed by law on the water marketing fund of the Kansas water office as a result of a cash flow shortfall, the pooled money investment board is authorized and directed to loan to the director of the Kansas water office a sufficient amount or amounts of moneys to maintain the cash flow of the water marketing fund

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upon approval of each such loan by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto. No such loan shall be made unless the terms have been approved by the director of the budget. A copy of the terms of each such loan shall be submitted to the director of legislative research. The pooled money investment board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for each such loan. Each such loan shall be repaid without interest within one year from the date of the loan.

(f) During the fiscal year ending June 30, 2011, if it appears that the resources are insufficient to meet in full the estimated expenditures as they become due to meet the financial obligations imposed by law on the water marketing fund of the Kansas water office as a result of increases in water rates, fees or charges imposed by the federal government, the pooled money investment board is authorized and directed to loan to the director of the Kansas water office a sufficient amount or amounts of moneys to reimburse the water marketing fund for increases in water rates, fees or charges imposed by the federal government and to allow the Kansas water office to spread such increases to consumers over a longer period, except that no such loan shall be made unless the terms thereof have been approved by the state finance council acting on this matter which is hereby characterized as a matter of legislative delegation and subject to the guidelines prescribed in subsection (c) of K.S.A. 75-3711c, and amendments thereto. The pooled money investment board is authorized and directed to use any moneys in the operating accounts, investment accounts or other investments of the state of Kansas to provide the funds for each such loan. Each such loan shall bear interest at a rate equal to the net earnings rate for the pooled money investment portfolio at the time of the making of such loan. Such loan shall not be deemed to be an indebtedness or debt of the state of Kansas within the meaning of section 6 of article 11 of the constitution of the state of Kansas. Upon certification to the pooled money investment board by the director of the Kansas water office of the amount of each loan authorized pursuant to this subsection, the pooled money investment board shall transfer each such amount certified by the director of the Kansas water office from the state bank account or accounts to the water marketing fund of the Kansas water office. The principal and interest of each loan authorized pursuant to this subsection shall be repaid in payments payable at least annually for a period of not more than five years.

(g) During the fiscal year ending June 30, 2011, the director of accounts and reports shall transfer an amount or amounts specified by the director

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of the Kansas water office prior to April 1, 2011, from the water marketing fund to the state general fund, in accordance with the provisions of the state water plan storage act, and amendments thereto, and rules and regulations adopted thereunder, for the purposes of making repayments to the state general fund for moneys advanced for annual capital cost payments for water supply storage space in reservoirs.

(h) During the fiscal year ending June 30, 2011, the director of accounts and reports shall transfer an amount or amounts specified by the director of the Kansas water office prior to April 1, 2011, from the water assurance fund to the state general fund, in accordance with the provisions of the state water plan storage act, and amendments thereto, and rules and regulations adopted thereunder, for the purposes of making repayments to the state general fund for moneys advanced for the purchase of water supply storage space in reservoirs.

Sec. 100.

DEPARTMENT OF WILDLIFE AND PARKS

Provided, That any unencumbered balance in the operating expenditures account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011: Provided, however, That expenditures from this ac-

23 count for official hospitality shall not exceed \$1,000.

reappropriated for fiscal year 2011.

Reimbursement for annual licenses issued to national

guard members \$36,500 Provided, That all moneys in the reimbursement for annual licenses issued to national guard members account shall be expended to pay the wildlife fee fund for the cost of fees for annual hunting and annual fishing licenses issued for the calendar year 2011 to Kansas army or air national guard members, which licenses are hereby authorized to be issued without charge to such members in accordance with policies and procedures prescribed by the secretary of wildlife and parks therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual licenses issued to national guard members account to pay the wildlife fee fund for such licenses: Provided, however, That no other hunting or fishing licenses or permits shall be eligible to be paid from this account: Provided further, That any unencumbered balance in the reimbursement for annual licenses issued to national guard members account in excess of \$100 as of June 30, 2010, is hereby reappropriated

1 for fiscal year 2011.

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Reimbursement for annual park permits issued to national

guard members \$18,000 Provided, That all moneys in the reimbursement for annual park permits issued to national guard members account shall be expended to pay the parks fee fund for the cost of fees for annual park vehicle permits issued for the calendar year 2011 to Kansas army or air national guard members, which annual park vehicle permits are hereby authorized to be issued without charge to such members in accordance with policies and procedures prescribed by the secretary of wildlife and parks therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual park permits issued to national guard members account to pay the parks fee fund for such permits: Provided, however, That not more than one annual park vehicle permit per family shall be eligible to be paid from this account: Provided further, That any unencumbered balance in the reimbursement for annual park permits issued to national guard members account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011.

Reimbursement for annual licenses issued to Kansas dis-

abled veterans..... \$74.264 Provided, That all moneys in the reimbursement for annual licenses issued to Kansas disabled veterans account shall be expended to pay the wildlife fee fund for the cost of fees for annual hunting and annual fishing licenses issued for the calendar year 2011 to Kansas disabled veterans, which licenses are hereby authorized to be issued without charge to such veterans in accordance with policies and procedures prescribed by the secretary of wildlife and parks therefor and subject to the limitation of the moneys appropriated and available in the reimbursement for annual licenses issued to Kansas disabled veterans account to pay the wildlife fee fund for such licenses: Provided, however, That to qualify for such license without charge, the resident disabled veteran shall have been separated from the armed services under honorable conditions, have a disability certified by the Kansas commission on veterans affairs as being service connected and such service connected disability is equal to or greater than 30%: Provided further, That no other hunting or fishing licenses or permits shall be eligible to be paid from this account: And provided further, That any unencumbered balance in the reimbursement for annual licenses issued to Kansas disabled veterans account in excess of \$100 as of June 30, 2010, is hereby reappropriated for fiscal year 2011.

(b) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, all moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures other than refunds authorized by law

1	shall not exceed the following:
2	Wildlife fee fund \$24,254,777
3	Provided, That additional expenditures may be made from the wildlife
4	fee fund for fiscal year 2011 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: <i>Provided further</i> , That all such expenditures shall be
8	in addition to any expenditure limitation imposed upon the wildlife fee
9	fund for fiscal year 2011: And provided further, That the secretary of
10	wildlife and parks shall report all such expenditures to the governor and
11	the legislature as appropriate: And provided further, That expenditures
12	from this fund for official hospitality shall not exceed \$1,000.
13	Parks fee fund
14	Provided, That additional expenditures may be made from the parks fee
15	fund for fiscal year 2011 for the purposes of compensating federal aid
16	program expenditures if necessary in order to comply with requirements
17	established by the United States fish and wildlife service for the utilization
18	of federal aid funds: <i>Provided further</i> , That all such expenditures shall be
19	in addition to any expenditure limitation imposed upon the parks fee fund
20	for fiscal year 2011: And provided further, That the secretary of wildlife
21	and parks shall report all such expenditures to the governor and the leg-
22	islature as appropriate.
23	Boating fee fund
24	Provided, That additional expenditures may be made from the boating
25	fee fund for fiscal year 2011 for the purposes of compensating federal aid
26	program expenditures if necessary in order to comply with requirements
27	established by the United States fish and wildlife service for the utilization
28	of federal aid funds: Provided further, That all such expenditures shall be
29	in addition to any expenditure limitation imposed upon the boating fee
30	fund for fiscal year 2011: And provided further, That the secretary of
31	wildlife and parks shall report all such expenditures to the governor and
32	the legislature as appropriate: And provided further, That expenditures
33	from this fund for official hospitality shall not exceed \$1,000.
34	Central aircraft fund
35	Provided, That expenditures may be made by the above agency from the
36	central aircraft fund for aircraft operating expenditures, for aircraft main-
37	tenance and repair, to provide aircraft services to other state agencies,
38	and for the purchase of state aircraft insurance: Provided further, That
39	the secretary of wildlife and parks is hereby authorized to fix, charge and
40	collect fees for the provision of aircraft services to other state agencies:
41	And provided further, That such fees shall be fixed to recover all or part
42	of the operating expenditures incurred in providing such services: And
43	nroyided further. That all fees received for such services shall be credited

1	to the central aircraft fund.	
2	Department access roads fund	\$1,012,347
3	Wildlife and parks nonrestricted fund	No limit
4	Prairie spirit rails-to-trails fee fund	No limit
5	Nongame wildlife improvement fund	No limit
6	Nongame wildlife improvement fund — federal	No limit
7	Wildlife conservation fund	No limit
8	Federally licensed wildlife areas fund	No limit
9	State agricultural production fund	No limit
10	Land and water conservation fund — state	No limit
11	Land and water conservation fund — local	No limit
12	Development and promotions fund	No limit
13	Department of wildlife and parks private gifts and dona-	
14	tions fund	No limit
15	Fish and wildlife restitution fund	No limit
16	Parks restitution fund	No limit
17	Nonfederal grants fund	No limit
18	Other federal grants fund	No limit
19	Provided, That the above agency is authorized to make exper	
20	the other federal grants fund of any moneys credited to the	
21	any individual grant if the grant: (1) Is less than or equal to	
22	the aggregate, and (2) does not require the matching expen	diture of any
23	other moneys in the state treasury during fiscal year 201	
24	moneys appropriated by this or other appropriation act of t	
25	ular session of the legislature: Provided, however, That, upo	
26	to and authorization by the governor, the above agency m	
27	penditures of moneys credited to this fund from any indiv	
28	grant which is more than \$750,000 in the aggregate or which	
29	matching expenditure of moneys in the state treasury during	
30	or any ensuing fiscal year: Provided further, That, subject to t	
31	of the other provisos prescribing guidelines for authority	
32	penditures from the other federal grants fund, expenditures	
33	from the other federal grants fund for capital improvement	
34	Suspense fund	No limit
35	Employee maintenance deduction clearing fund	No limit
36	Cabin revenue fund	No limit
37	Boating fund — federal	No limit
38	Wildlife fund — federal	No limit
39	Wildlife conservation fund — federal	No limit
40	Feed the hungry fund	No limit
41	(c) There is appropriated for the above agency from the	
42	plan fund for the fiscal year ending June 30, 2011, the follo	
43	Stream monitoring	\$28,800

Sec. 101.

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2 DEPARTMENT OF TRANSPORTATION 3 (a) There is appropriated for the above agency from the following special revenue fund or funds for the fiscal year ending June 30, 2011, all 4 moneys now or hereafter lawfully credited to and available in such fund or funds, except that expenditures shall not exceed the following: 6 State highway fund..... No limit Provided, That no expenditures may be made from the state highway fund 8 9 other than for the purposes specifically authorized by this or other appropriation act. 10 Special city and county highway fund..... No limit 11 County equalization and adjustment fund 12 \$2,500,000 13 Highway special permits fund No limit Highway bond debt service fund No limit 14 Rail service improvement fund..... 15 No limit Transportation revolving fund 16 No limit Rail service assistance program loan guarantee fund...... No limit 17 18 Railroad rehabilitation loan guarantee fund No limit Provided, That expenditures from the railroad rehabilitation loan guar-19 20 antee fund shall not exceed the amount which the secretary of transpor-21 tation is obligated to pay during the fiscal year ending June 30, 2011, in satisfaction of liabilities arising from the unconditional guarantee of pay-22 23 ment which was entered into by the secretary of transportation in connection with the mid-states port authority federally taxable revenue re-24 funding bonds, series 1994, dated May 1, 1994, authorized by K.S.A. 25 26 12-3420, and amendments thereto, and guaranteed pursuant to K.S.A. 27 75-5031, and amendments thereto. Interagency motor vehicle fuel sales fund 28 No limit 29 Provided, That expenditures may be made from the interagency motor vehicle fuel sales fund to provide and sell motor vehicle fuel to the Kansas 30 highway patrol: *Provided further*, That the secretary of transportation is 31 hereby authorized to fix, charge and collect fees for motor vehicle fuel 32 sold to the Kansas highway patrol: And provided further, That such fees 33 34 shall be fixed in order to recover all or part of the expenses incurred in providing motor vehicle fuel to the Kansas highway patrol: And provided 35 further, That all fees received for such sales of motor vehicle fuel shall 36 37 be credited to the interagency motor vehicle fuel sales fund. 38 Coordinated public transportation assistance fund...... No limit Public use general aviation airport development fund...... 39 No limit 40 Highway bond proceeds fund..... No limit Communication system revolving fund No limit 41 Traffic records enhancement fund..... 42 No limit Other federal grants fund..... 43 No limit

1	Provided, That no moneys received by the department of transportation
2	that are highway trust funds or moneys that are received by the depart-
3	ment of transportation under federal grants received on an ongoing basis
4	shall be credited to the other federal grants fund: <i>Provided</i> , <i>however</i> ,
5	That the secretary of transportation may transfer moneys between the
6	other federal grants fund and the state highway fund.
7	Kansas intermodal transportation revolving fund No limit
8	(b) Expenditures may be made by the above agency for the fiscal year
9	ending June 30, 2011, from the state highway fund for the following
10	specified purposes: <i>Provided</i> , That expenditures from the state highway
11	fund for fiscal year 2011 other than refunds authorized by law for the
12	following specified purposes shall not exceed the limitations prescribed
13	therefor as follows:
14	Agency operations
15	Provided, That expenditures from the agency operations account of the
16	state highway fund for official hospitality by the secretary of transporta-
17	tion shall not exceed \$5,000: <i>Provided further</i> , That expenditures may be
18	made from this account for engineering services furnished to counties for
19	road and bridge projects under K.S.A. 68-402e, and amendments thereto.
20	Conference fees
21	Provided, That the secretary of transportation is hereby authorized to fix,
22	charge and collect conference, training and workshop attendance and
23	registration fees for conferences, training seminars and workshops spon-
24	sored or cosponsored by the department: <i>Provided further</i> , That such
25	fees shall be deposited in the state treasury and credited to the conference
26	fees account of the state highway fund: And provided further, That ex-
27	penditures may be made from this account to defray all or part of the
28	costs of the conferences, training seminars and workshops.
29	Substantial maintenance
30	Claims
31	Payments for city connecting links
32	Federal local aid programs
33	Bond services fees
34	Construction, remodeling and special maintenance pro-
35	jects for buildings\$0
36	Provided, That expenditures may be made from the construction, re-
37	modeling and special maintenance projects for buildings account of the
38	state highway fund of amounts in unexpended balances as of June 30,
39	2010, in capital improvement project accounts of projects approved for
40	prior fiscal years: <i>Provided further</i> , That expenditures from this account
41	of amounts in such unexpended balances shall be in addition to any ex-
42	penditure limitation imposed on this account for fiscal year 2011.
43	Other capital improvements

Provided, That the secretary of transportation is authorized to make expenditures from the other capital improvements account to undertake a program to assist cities and counties with railroad crossings of roads not on the state highway system.

- (c) (1) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund for fiscal year 2011, expenditures may be made by the above agency from the following capital improvement account or accounts of the state highway fund for fiscal year 2011 for the following capital improvement project or projects, subject to the expenditure limitations prescribed therefor:
- - (2) In addition to the other purposes for which expenditures may be made by the above agency from the state highway fund for fiscal year 2011, expenditures may be made by the above agency from the state highway fund for fiscal year 2011 from the unencumbered balance as of June 30, 2010, in each capital improvement project account for a building or buildings in the state highway fund for one or more projects approved for prior fiscal years: *Provided*, That all expenditures from the unencumbered balance in any such project account of the state highway fund for fiscal year 2011 shall not exceed the amount of the unencumbered balance in such project account on June 30, 2010, subject to the provisions of section (d): *Provided further*, That all expenditures from any such project account shall be in addition to any expenditure limitation imposed on the state highway fund for fiscal year 2011.
 - (d) During the fiscal year ending June 30, 2011, the secretary of transportation, with the approval of the director of the budget, may transfer any part of any item of appropriation in a capital improvement project account for a building or buildings for fiscal year 2011 from the state highway fund for the department of transportation to another item of appropriation in a capital improvement project account for a building or buildings for fiscal year 2011 from the state highway fund for the department of transportation: *Provided*, That the secretary of transportation shall certify each such transfer to the director of accounts and reports and shall transmit a copy of each such certification to the director of legislative research.
 - (e) On April 1, 2011, the director of accounts and reports shall transfer from the motor pool service fund of the department of administration to the state highway fund of the department of transportation an amount determined to be equal to the sum of the annual vehicle registration fees for each vehicle owned or leased by the state or any state agencies in accordance with K.S.A. 75-4611, and amendments thereto.

- (f) During the fiscal year ending June 30, 2011, upon notification from the secretary of transportation that an amount is due and payable from the railroad rehabilitation loan guarantee fund, the director of accounts and reports shall transfer from the state highway fund to the railroad rehabilitation loan guarantee fund the amount certified by the secretary as due and payable.
- (g) Any payment for services during the fiscal year ending June 30, 2011, from the state highway fund to other state agencies shall be in addition to any expenditure limitation imposed on the state highway fund for fiscal year 2011.
- (h) For the fiscal year ending June 30, 2011, the department of transportation shall prepare and submit along with the documents required under K.S.A. 75-3717, and amendments thereto, additional documents that present the revenues, transfers, and expenditures that are considered to be in support of the comprehensive transportation program authorized by K.S.A. 68-2314a et seq., and amendments thereto: *Provided*, That documents shall include both reportable as well as nonreportable and off-budget items that reflect the revenues, transfers and expenditures associated with the comprehensive transportation program.
- (i) On July 1, 2010, October 1, 2010, January 1, 2011, and April 1, 2011, or as soon after each such date as moneys are available, the director of accounts and reports shall transfer \$26,250,000 from the state highway fund of the department of transportation to the state general fund: Provided, That the transfer of each such amount shall be in addition to any other transfer from the state highway fund of the department of transportation to the state general fund as prescribed by law: Provided further, That, in addition to other purposes for which transfers and expenditures may be made from the state highway fund during fiscal year 2011 and notwithstanding the provisions of K.S.A. 68-416, and amendments thereto, or any other statute, transfers may be made from the state highway fund to the state general fund under this subsection during fiscal year 2011: And provided further, That all moneys transferred from the state highway fund to the state general fund under this subsection shall be moneys credited to the state highway fund pursuant to K.S.A. 79-3620 or 79-3710, and amendments thereto.
- (j) On July 1, 2010, or soon thereafter as moneys are available, not-withstanding the provisions of K.S.A. 75-5061, and amendments thereto, or any other statute, the director of accounts and reports shall transfer \$1,000,000 from the public use general aviation airport development fund to the state highway fund of the department of transportation.
- Sec. 102. *Position limitations*. (a) The number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for the fiscal year ending June

1 2	30, 2011, made in this or other appropriation act of the session of the legislature for the following agencies shall no	2010 regular
3	following, except upon approval of the state finance council or pursuant	
4	to subsection (b):	r
5	Attorney General	110.00
6	Secretary of State	54.00
7	State Treasurer	53.50
8	Insurance Department	138.36
9	Provided, That any attorney positions established in the is	nsurance de-
10	partment for the purpose of defense of the workers compe	ensation fund
11	shall be in addition to any limitation imposed on the full-time and regular	
12	part-time equivalent number of positions, excluding season	
13	porary positions, paid from appropriations made for fiscal year 2011 for	
14	the department of insurance	
15	Department of Commerce	314.75
16	Health Care Stabilization Fund Board of Governors	17.00
17	Judicial Council	7.00
18	Kansas Human Rights Commission	34.00
19	State Corporation Commission	214.00
20	Citizens' Utility Ratepayer Board	6.00
21	Department of Administration	746.95
22	Office of Administrative Hearings	13.00
23	State Court of Tax Appeals	26.00
24	Department of Revenue	1,096.00
25	Kansas Health Policy Authority	288.65
26	Kansas Lottery	99.00
27	Kansas Racing and Gaming Commission — state racing	
28	operations and expanded lottery act regulation	
29	division	49.53
30	Kansas Racing and Gaming Commission — state gaming	
31	agency	24.00
32	Department of Labor	552.00
33	Kansas Commission on Veterans Affairs	498.00
34	Department of Health and Environment — Division of	
35	Health	364.40
36	Department of Health and Environment — Division of	
37	Environment	431.03
38	Department on Aging	214.00
39	Department of Social and Rehabilitation Services	3,669.13
40	Kansas Neurological Institute	570.20
41	Larned State Hospital	976.20
42	Osawatomie State Hospital	441.40
43	Parsons State Hospital and Training Center	497.20

1	Rainbow Mental Health Facility	122.20
2	Kansas, Inc.	4.50
3	Kansas Guardianship Program	11.00
4	State Library	25.00
5	Kansas Arts Commission	8.00
6	Kansas State School for the Blind	93.50
7	Kansas State School for the Deaf	173.50
8	State Historical Society	134.00
9	State Board of Regents	63.50
10	Department of Corrections	3,023.00
11	Juvenile Justice Authority	499.50
12	Adjutant General	219.00
13	State Fire Marshal	53.00
14	Kansas Parole Board	3.00
15	Attorney General — Kansas Bureau of Investigation	221.00
16	Emergency Medical Services Board	14.00
17	Kansas Sentencing Commission	10.00
18	Kansas Commission on Peace Officers' Standards and	
19	Training	7.00
20	Kansas Department of Agriculture	341.50
21	Kansas Animal Health Department	33.00
22	State Fair Board	24.00
23	State Conservation Commission	13.00
24	Kansas Water Office	23.50
25	Department of Wildlife and Parks	416.50
26	Department of Transportation	3,113.50
27	(b) During the fiscal year ending June 30, 2011, the secret	*

- (b) During the fiscal year ending June 30, 2011, the secretary of social and rehabilitation services may increase the position limitation for the department of social and rehabilitation services or for any institution or facility under the general supervision and management of the secretary of social and rehabilitation services by making a corresponding decrease in the position limitation for either the department of social and rehabilitation services or any institution or facility under the general supervision and management of the secretary of social and rehabilitation services. The secretary of social and rehabilitation services shall certify each such increase and corresponding decrease to the director of personnel services of the department of administration and shall transmit a copy of each such certification to the director of legislative research and the director of the budget.
- (c) During the fiscal year ending June 30, 2011, the attorney general may authorize full-time non-FTE unclassified permanent positions and regular part-time non-FTE unclassified permanent positions, for the Kansas bureau of investigation that are paid from appropriations for the at-

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1 torney general — Kansas bureau of investigation for fiscal year 2011 made in this or other appropriation act of the 2010 regular session of the leg-2 3 islature, which shall be in addition to the number of full-time and regular part-time positions equated to full-time, excluding seasonal and tempo-4 rary positions, authorized for fiscal year 2011 for the attorney general — Kansas bureau of investigation. The attorney general shall certify each 6 such authorization for non-FTE unclassified permanent positions for the Kansas bureau of investigation to the director of personnel services of the department of administration and shall transmit a copy of each such cer-9 tification to the director of legislative research and the director of the 10 budget. 11

Sec. 103. (a) In addition to the other purposes for which expenditures may be made by the legislature from the operations (including official hospitality) account of the state general fund for the fiscal year ending June 30, 2011, expenditures shall be made by the legislature from the operations (including official hospitality) account of the state general fund for fiscal year 2011 for an additional amount of allowance equal to the amount required to provide, along with the amount of allowance otherwise payable from appropriations for the legislature to each member of the legislature at the rate prescribed by subsection (c) of K.S.A. 46-137a, and amendments thereto, an aggregate amount of allowance (A) of \$354.15 for the two-week period which coincides with the first biweekly payroll period which is chargeable to fiscal year 2011 and for each of the 14 ensuing two-week periods thereafter, and (B) of \$354.15 for the twoweek period which coincides with the biweekly payroll period which includes April 3, 2011, which is chargeable to fiscal year 2011 and for each of the four ensuing two-week periods thereafter, for each member of the legislature to defray expenses incurred between sessions of the legislature for postage, telephone, office and other incidental expenses, which are chargeable to fiscal year 2011, notwithstanding the provisions of K.S.A. 46-137a, and amendments thereto: *Provided*, That all expenditures under this subsection (a) for such purposes shall be made otherwise in the same manner that such allowance is payable to such members of the legislature for such two-week periods for which such allowance is payable in accordance with this subsection (a) and which are chargeable to fiscal year 2011.

(b) (1) In addition to the other purposes for which expenditures may be made by any state agency named in this or other appropriation act of the 2010 regular session of the legislature from the moneys appropriated from the state general fund or from any special revenue fund for fiscal year 2011 as authorized by this or other appropriation act of the 2010 regular session of the legislature, expenditures are hereby authorized and directed to be made by each such state agency from moneys appropriated from the state general fund or from any special revenue fund for fiscal

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1 year 2011 to provide each employee, who is eligible for a longevity bonus payment pursuant to K.S.A. 75-5541, and amendments thereto, an ad-2 3 ditional amount of longevity bonus payment during fiscal year 2011 equal to the amount required to provide, along with the amount of the longevity 4 bonus payment otherwise payable pursuant to K.S.A. 75-5541, and amendments thereto, an aggregate amount of longevity bonus that would 6 be payable if the amount of the longevity bonus payment pursuant to K.S.A. 75-5541, and amendments thereto, were determined by multiply-8 9 ing the number of full years of state service, not to exceed 25 years, rendered by such employee by \$50: Provided, That all expenditures under 10 this subsection (b) for such purposes shall be made in the same manner 11 and at the same time that the longevity bonus payment determined under 12 13 K.S.A. 75-5541, and amendments thereto, is payable during fiscal year 2011 to such employee: Provided further, That each such additional 14 15 amount of longevity bonus payment to any such employee shall be 16 deemed to have the same characteristics, be subject to the same withholding, deduction or contribution requirements, and is intended to be a 17 bonus as defined in 29 C.F.R. § 778.208, to the same extent and effect 18 19 as longevity bonus payments that are payable pursuant to K.S.A. 75-5541, 20 and amendments thereto.

(2) As used in this subsection (b), "state agency" means any state agency in the executive branch, legislative branch or judicial branch of state government and "employee" means any officer or employee of a state agency.

Sec. 104. (a) On and after July 1, 2010, notwithstanding the provisions of K.S.A. 2009 Supp. 74-99b34, and amendments thereto, or any other statute, the aggregate amount equal to (1) the annual amount equal to 95% of withholding above the base, as certified or estimated and reconciled by the secretary of revenue, plus (2) annual interest earnings based on the average daily balance of moneys in the bioscience development and investment fund and the net earnings rate of the pooled money investment portfolio, that is directed to be transferred during the fiscal year ending June 30, 2011, from the state general fund to the bioscience development and investment fund by K.S.A. 2009 Supp. 74-99b34, and amendments thereto, is hereby decreased from such aggregate amount, which would otherwise be transferred pursuant to K.S.A. 2009 Supp. 74-99b34, and amendments thereto, to the aggregate annual amount of \$35,000,000: Provided, That not more than \$35,000,000 shall be transferred from the state general fund to the bioscience development and investment fund during the fiscal year ending June 30, 2011, pursuant to K.S.A. 2009 Supp. 74-99b34, and amendments thereto: Provided further, That the state treasurer shall certify to the director of the budget and the director of legislative research when \$35,000,000 has been transferred from the state general fund to the bioscience development and invest-

 ment fund during the fiscal year ending June 30, 2011, pursuant to K.S.A. 2009 Supp. 74-99b34, and amendments thereto.

(b) On and after July 1, 2011, notwithstanding the provisions of K.S.A. 2009 Supp 74-99b34, and amendments thereto, or any other statute, the aggregate amount equal to (1) the annual amount equal to 95% of withholding above the base, as certified or estimated and reconciled by the secretary of revenue, plus (2) annual interest earnings based on the average daily balance of moneys in the bioscience development and investment fund and the net earnings rate of the pooled money investment portfolio, that is directed to be transferred during the fiscal year ending June 30, 2012, from the state general fund to the bioscience development and investment fund by K.S.A. 2009 Supp. 74-99b34, and amendments thereto, is hereby decreased from such aggregate amount, which would otherwise be transferred pursuant to K.S.A. 2009 Supp. 74-99b34, and amendments thereto, to the aggregate annual amount of \$35,000,000: Provided, That not more than \$35,000,000 shall be transferred from the state general fund to the bioscience development and investment fund during the fiscal year ending June 30, 2012, pursuant to K.S.A. 2009 Supp. 74-99b34, and amendments thereto: Provided further, That the state treasurer shall certify to the director of the budget and the director of legislative research when \$35,000,000 has been transferred from the state general fund to the bioscience development and investment fund during the fiscal year ending June 30, 2012, pursuant to K.S.A. 2009 Supp. 74-99b34, and amendments thereto.

Sec. 105. On June 30, 2011, notwithstanding the provisions of K.S.A. 79-4804, and amendments thereto, or any other statute, the director of accounts and reports shall transfer \$3,018,605 from the state economic development initiatives fund to the state general fund.

Sec. 106. (a) The director of accounts and reports shall not make the transfer of \$250,000 prescribed to be transferred from the state general fund to the waste tire management fund of the department of health and environment — division of environment by section 48(h)(2) of chapter 2 of the 2009 Session Laws of Kansas, which was directed to be made on or before June 30, 2011, on a date certified by the director of the budget for the purpose of repaying 25% of the amount transferred from the waste tire management fund to the state general fund pursuant to section 13(a)(1) of chapter 3 of the 2003 Session Laws of Kansas. On the effective date of this act, the provisions of section 48(h)(2) of chapter 2 of the 2009 Session Laws of Kansas are hereby declared to be null and void and shall have no force and effect.

(b) The director of accounts and reports shall not make the transfer of \$2,500,000 prescribed to be transferred from the state general fund to the underground petroleum storage tank release trust fund of the de-

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partment of health and environment — division of environment by section 48(i)(2) of chapter 2 of the 2009 Session Laws of Kansas, which was 2 3 directed to be made on or before June 30, 2011, on a date certified by the director of the budget for the purpose of repaying 25% of the amount 4 transferred from the underground petroleum storage tank release trust fund to the state general fund pursuant to section 13(b)(1) of chapter 3 6 of the 2003 Session Laws of Kansas. On the effective date of this act, the provisions of section 48(i)(2) of chapter 2 of the 2009 Session Laws of Kansas are hereby declared to be null and void and shall have no force and effect.

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(c) The director of accounts and reports shall not make the transfer of \$23,652,162 prescribed to be transferred from the state general fund to the state highway fund of the department of transportation by section 86(d)(2) of chapter 2 of the 2009 Session Laws of Kansas, which was directed to be made on or before June 30, 2011, on a date certified by the director of the budget for the purpose of repaying 25% of the amount transferred from the state highway fund to the state general fund pursuant to section 40(a) of chapter 205 of the 2002 Session Laws of Kansas. On the effective date of this act, the provisions of section 86(d)(2) of chapter 2 of the 2009 Session Laws of Kansas are hereby declared to be null and void and shall have no force and effect.

(d) The director of accounts and reports shall not make the transfer of \$7,220,145 prescribed to be transferred from the state general fund to the state highway fund of the department of transportation by section 86(e)(2) of chapter 2 of the 2009 Session Laws of Kansas, which was directed to be made on or before June 30, 2011, on a date certified by the director of the budget for the purpose of repaying 25% of the amount transferred from the state highway fund to the state general fund pursuant to section 73(j) of chapter 138 of the 2003 Session Laws of Kansas. On the effective date of this act, the provisions of section 86(e)(2) of chapter 2 of the 2009 Session Laws of Kansas are hereby declared to be null and void and shall have no force and effect.

(e) The director of accounts and reports shall not make the transfer of \$23,901.75 prescribed to be transferred from the state general fund to the state highway fund of the department of transportation by section 86(f)(2) of chapter 2 of the 2009 Session Laws of Kansas, which was directed to be made on or before June 30, 2011, on a date certified by the director of the budget for the purpose of repaying 25% of the amount transferred from the state highway fund to the state general fund pursuant to section 19(c) of chapter 160 of the 2003 Session Laws of Kansas. On the effective date of this act, the provisions of section 86(f)(2) of chapter 2 of the 2009 Session Laws of Kansas are hereby declared to be null and void and shall have no force and effect.

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 (f) The director of accounts and reports shall not make the transfer of \$1,000,000 prescribed to be transferred from the state general fund to the workers compensation fund of the insurance department by section 86(i)(2) of chapter 2 of the 2009 Session Laws of Kansas, which was directed to be made on or before June 30, 2011, on a date certified by the director of the budget for the purpose of repaying 25% of the amount transferred from the workers compensation fund to the state general fund pursuant to section 10(a) of chapter 3 of the 2003 Session Laws of Kansas. On the effective date of this act, the provisions of section 86(i)(2) of chapter 2 of the 2009 Session Laws of Kansas are hereby declared to be null and void and shall have no force and effect.

Sec. 107. On the effective date of this act, K.S.A. 2009 Supp. 2-223 is hereby amended to read as follows: 2-223. (a) There is hereby established in the state treasury the state fair capital improvements fund. All expenditures of moneys in the state fair capital improvements fund shall be used for the payment of capital improvements and maintenance for the state fairgrounds and the payment of capital improvement obligations that have been financed. Capital improvement projects for the Kansas state fairgrounds are hereby approved for the purposes of subsection (b) of K.S.A. 74-8905 and amendments thereto and the authorization of the issuance of bonds by the Kansas development finance authority in accordance with that statute.

(b) On each June 30, the state fair board shall certify to the director of accounts and reports an amount to be transferred from the state fair fee fund to the state fair capital improvements fund, which amount shall be not less than the amount equal to 5% of the total gross receipts during the current fiscal year from state fair activities and non-fair days activities, except that (1) for the fiscal year ending June 30, 2010, notwithstanding the other provisions of this section, on March 1, 2010, or as soon thereafter as moneys are available therefor, the director of accounts and reports shall transfer from the state fair fee fund to the state fair capital improvements fund the amount equal to the greater of \$300,000 or the amount equal to 5% of the total gross receipts during fiscal year 2010 from state fair activities and non-fair days activities through March 1, 2010; and (2) for the fiscal year ending June 30, 2011, notwithstanding the other provisions of this section, on March 1, 2011, or as soon thereafter as moneys are available therefor, the director of accounts and reports shall transfer from the state fair fee fund to the state fair capital improvements fund the amount equal to the greater of \$350,000 or the amount equal to 5% of the total gross receipts during fiscal year 2011 from state fair activities and non-fair days activities through March 1, 2011, except that, (1) subject to approval by the director of the budget prior to March 1, 2010, after reviewing the amounts credited to the state fair fee fund and the

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state fair capital improvements fund, cash flow considerations for the state fair fee fund, and the amount required to be credited to the state fair capital improvements fund pursuant to this subsection to pay the bonded debt service payment due on April 1, 2010, the state fair board may certify an amount on March 1, 2010, to the director of accounts and reports to be transferred from the state fair fee fund to the state fair capital improvements fund that is equal to the amount required to be credited to the state fair capital improvements fund pursuant to this subsection to pay the bonded debt service payment due on April 1, 2010, and shall certify to the director of accounts and reports on the date specified by the director of the budget the amount equal to the balance of the aggregate amount that is required to be transferred from the state fair fee fund to the state fair capital improvements fund for fiscal year 2010, and (2) subject to approval by the director of the budget prior to March 1, 2011, after reviewing the amounts credited to the state fair fee fund and the state fair capital improvements fund, cash flow considerations for the state fair fee fund, and the amount required to be credited to the state fair capital improvements fund pursuant to this subsection to pay the bonded debt service payment due on April 1, 2011, the state fair board may certify an amount on March 1, 2011, to the director of accounts and reports to be transferred from the state fair fee fund to the state fair capital improvements fund that is equal to the amount required to be credited to the state fair capital improvements fund pursuant to this subsection to pay the bonded debt service payment due on April 1, 2011, and shall certify to the director of accounts and reports on the date specified by the director of the budget the amount equal to the balance of the aggregate amount that is required to be transferred from the state fair fee fund to the state fair capital improvements fund for fiscal year 2011. Upon receipt of any such certification, the director of accounts and reports shall transfer moneys from the state fair fee fund to the state fair capital improvements fund in accordance with such certification.

(c) On each July 1, the director of accounts and reports shall transfer from the state general fund to the state fair capital improvements fund, an amount equal to the amount certified by the state fair board pursuant to subsection (b), except that: (1) No transfer from the state general fund under this subsection shall exceed \$300,000 in any fiscal year; and (2) all transfers made in accordance with the provisions of this section during the fiscal years ending June 30, 2010, and June 30, 2011, shall be considered to be revenue transfers from the state general fund; and (3) no moneys shall be transferred pursuant to this section from the state general fund to the state fair capital improvements fund during the fiscal year years ending June 30, 2010, June 30, 2011, or June 30, 2012.

Sec. 108. On July 1, 2010, K.S.A. 2009 Supp. 12-5256 is hereby

amended to read as follows: 12-5256. (a) All expenditures from the state housing trust fund made for the purposes of K.S.A. 2009 Supp. 12-5253 through 12-5255, and amendments thereto, shall be made in accordance with appropriation acts upon warrants of the director of accounts and reports issued pursuant to vouchers approved by the president of the Kansas housing resources corporation.

(b) On the effective date of this act and on July 1, 2008, July 1, 2011, July 1, 2012, July 1, 2013, and July 1, 2014, the director of accounts and reports shall transfer \$4,000,000 from the state general fund to the state housing trust fund established by K.S.A. 2009 Supp. 74-8959, and amendments thereto. On July 1, 2009 2012, the director of accounts and reports shall transfer \$2,000,000 from the economic development initiatives fund to the state housing trust fund established by K.S.A. 2009 Supp. 74-8959, and amendments thereto. On July 1, 2010 2012, the director of accounts and reports shall transfer \$2,000,000 from the state general fund to the state housing trust fund established by K.S.A. 2009 Supp. 74-8959, and amendments thereto.

Sec. 109. On July 1, 2010, K.S.A. 2009 Supp. 40-3403 is hereby amended to read as follows: 40-3403. (a) For the purpose of paying damages for personal injury or death arising out of the rendering of or the failure to render professional services by a health care provider, self-insurer or inactive health care provider subsequent to the time that such health care provider or self-insurer has qualified for coverage under the provisions of this act, there is hereby established the health care stabilization fund. The fund shall be held in trust in the state treasury and accounted for separately from other state funds. The board of governors shall administer the fund or contract for the administration of the fund with an insurance company authorized to do business in this state.

- (b) (1) There is hereby created a board of governors which shall be composed of such members and shall have such powers, duties and functions as are prescribed by this act. The board of governors shall:
- (A) Administer the fund and exercise and perform other powers, duties and functions required of the board under the health care provider insurance availability act;
- (B) provide advice, information and testimony to the appropriate licensing or disciplinary authority regarding the qualifications of a health care provider;
- (C) prepare and publish, on or before October 1 of each year, a summary of the fund's activity during the preceding fiscal year, including but not limited to the amount collected from surcharges, the highest and lowest surcharges assessed, the amount paid from the fund, the number of judgments paid from the fund, the number of settlements paid from the fund and the amount in the fund at the end of the fiscal year; and

- (D) have the authority to grant exemptions from the provisions of subsection (m) of this section when a health care provider temporarily leaves the state for the purpose of obtaining additional education or training or to participate in religious, humanitarian or government service programs. Whenever a health care provider has previously left the state for one of the reasons specified in this paragraph and returns to the state and recommences practice, the board of governors may refund any amount paid by the health care provider pursuant to subsection (m) of this section if no claims have been filed against such health care provider during the provider's temporary absence from the state.
- (2) The board shall consist of 10 persons appointed by the commissioner of insurance, as provided by this subsection (b) and as follows:
- (A) Three members who are licensed to practice medicine and surgery in Kansas who are doctors of medicine and who are on a list of nominees submitted to the commissioner by the Kansas medical society;
- (B) three members who are representatives of Kansas hospitals and who are on a list of nominees submitted to the commissioner by the Kansas hospital association;
- (C) two members who are licensed to practice medicine and surgery in Kansas who are doctors of osteopathic medicine and who are on a list of nominees submitted to the commissioner by the Kansas association of osteopathic medicine;
- (D) one member who is licensed to practice chiropractic in Kansas and who is on a list of nominees submitted to the commissioner by the Kansas chiropractic association;
- (E) one member who is a licensed professional nurse authorized to practice as a registered nurse anesthetist who is on a list of nominees submitted to the commissioner by the Kansas association of nurse anesthetists.
- (3) When a vacancy occurs in the membership of the board of governors created by this act, the commissioner shall appoint a successor of like qualifications from a list of three nominees submitted to the commissioner by the professional society or association prescribed by this section for the category of health care provider required for the vacant position on the board of governors. All appointments made shall be for a term of office of four years, but no member shall be appointed for more than two successive four-year terms. Each member shall serve until a successor is appointed and qualified. Whenever a vacancy occurs in the membership of the board of governors created by this act for any reason other than the expiration of a member's term of office, the commissioner shall appoint a successor of like qualifications to fill the unexpired term. In each case of a vacancy occurring in the membership of the board of governors, the commissioner shall notify the professional society or as-

sociation which represents the category of health care provider required for the vacant position and request a list of three nominations of health care providers from which to make the appointment.

- (4) The board of governors shall organize on July 1 of each year and shall elect a chairperson and vice-chairperson from among its membership. Meetings shall be called by the chairperson or by a written notice signed by three members of the board.
- (5) The board of governors, in addition to other duties imposed by this act, shall study and evaluate the operation of the fund and make such recommendations to the legislature as may be appropriate to ensure the viability of the fund.
- (6) (A) The board shall appoint an executive director who shall be in the unclassified service under the Kansas civil service act and may appoint such attorneys, legal assistants, claims managers and compliance auditors who shall also be in the unclassified service under the Kansas civil service act. Such executive director, attorneys, legal assistants, claims managers and compliance auditors shall receive compensation fixed by the board, in accordance with appropriation acts of the legislature, not subject to approval of the governor.
- (B) The board may appoint such additional employees, and provide all office space, services, equipment, materials and supplies, and all budgeting, personnel, purchasing and related management functions required by the board in the exercise of the powers, duties and functions imposed or authorized by the health care provider insurance availability act or may enter into a contract with the commissioner of insurance for the provision, by the commissioner, of all or any part thereof.
 - (7) The commissioner shall:
- (A) Provide technical and administrative assistance to the board of governors with respect to administration of the fund upon request of the board;
- (B) provide such expertise as the board may reasonably request with respect to evaluation of claims or potential claims.
- (c) Subject to subsections (d), (e), (f), (i), (k), (m), (n), (o), (p) and (q), the fund shall be liable to pay: (1) Any amount due from a judgment or settlement which is in excess of the basic coverage liability of all liable resident health care providers or resident self-insurers for any personal injury or death arising out of the rendering of or the failure to render professional services within or without this state;
- (2) subject to the provisions of subsection (m), any amount due from a judgment or settlement which is in excess of the basic coverage liability of all liable nonresident health care providers or nonresident self-insurers for any such injury or death arising out of the rendering or the failure to render professional services within this state but in no event shall the

fund be obligated for claims against nonresident health care providers or nonresident self-insurers who have not complied with this act or for claims against nonresident health care providers or nonresident self-insurers that arose outside of this state;

- (3) subject to the provisions of subsection (m), any amount due from a judgment or settlement against a resident inactive health care provider, an optometrist or pharmacist who purchased coverage pursuant to subsection (n) or a physical therapist who purchased coverage pursuant to subsection (o), for any such injury or death arising out of the rendering of or failure to render professional services;
- (4) subject to the provisions of subsection (m), any amount due from a judgment or settlement against a nonresident inactive health care provider, an optometrist or pharmacist who purchased coverage pursuant to subsection (n) or a physical therapist who purchased coverage pursuant to subsection (o), for any injury or death arising out of the rendering or failure to render professional services within this state, but in no event shall the fund be obligated for claims against: (A) Nonresident inactive health care providers who have not complied with this act; or (B) nonresident inactive health care provider for claims that arose outside of this state, unless such health care provider was a resident health care provider or resident self-insurer at the time such act occurred;
- (5) subject to subsection (b) of K.S.A. 40-3411, and amendments thereto, reasonable and necessary expenses for attorney fees incurred in defending the fund against claims;
- (6) any amounts expended for reinsurance obtained to protect the best interests of the fund purchased by the board of governors, which purchase shall be subject to the provisions of K.S.A. 75-3738 through 75-3744, and amendments thereto, but shall not be subject to the provisions of K.S.A. 75-4101 and amendments thereto;
- (7) reasonable and necessary actuarial expenses incurred in administering the act, including expenses for any actuarial studies contracted for by the legislative coordinating council, which expenditures shall not be subject to the provisions of K.S.A. 75-3738 through 75-3744, and amendments thereto;
- (8) periodically to the plan or plans, any amount due pursuant to subsection (a)(3) of K.S.A. 40-3413 and amendments thereto;
- (9) reasonable and necessary expenses incurred by the board of governors in the administration of the fund or in the performance of other powers, duties or functions of the board under the health care provider insurance availability act;
 - (10) return of any unearned surcharge;
- 42 (11) subject to subsection (b) of K.S.A. 40-3411, and amendments 43 thereto, reasonable and necessary expenses for attorney fees and other

costs incurred in defending a person engaged or who was engaged in residency training or the private practice corporations or foundations and their full-time physician faculty employed by the university of Kansas medical center or any nonprofit corporation organized to administer the graduate medical education programs of community hospitals or medical care facilities affiliated with the university of Kansas school of medicine from claims for personal injury or death arising out of the rendering of or the failure to render professional services by such health care provider;

- (12) notwithstanding the provisions of subsection (m), any amount due from a judgment or settlement for an injury or death arising out of the rendering of or failure to render professional services by a person engaged or who was engaged in residency training or the private practice corporations or foundations and their full-time physician faculty employed by the university of Kansas medical center or any nonprofit corporation organized to administer the graduate medical education programs of community hospitals or medical care facilities affiliated with the university of Kansas school of medicine;
- (13) subject to the provisions of K.S.A. 65-429 and amendments thereto, reasonable and necessary expenses for the development and promotion of risk management education programs and for the medical care facility licensure and risk management survey functions carried out under K.S.A. 65-429 and amendments thereto;
- (14) notwithstanding the provisions of subsection (m), any amount, but not less than the required basic coverage limits, owed pursuant to a judgment or settlement for any injury or death arising out of the rendering of or failure to render professional services by a person, other than a person described in clause (12) of this subsection (c), who was engaged in a postgraduate program of residency training approved by the state board of healing arts but who, at the time the claim was made, was no longer engaged in such residency program;
- (15) subject to subsection (b) of K.S.A. 40-3411, and amendments thereto, reasonable and necessary expenses for attorney fees and other costs incurred in defending a person described in clause (14) of this subsection (c);
- (16) expenses incurred by the commissioner in the performance of duties and functions imposed upon the commissioner by the health care provider insurance availability act, and expenses incurred by the commissioner in the performance of duties and functions under contracts entered into between the board and the commissioner as authorized by this section; and
- (17) periodically to the state general fund reimbursements of amounts paid to members of the health care stabilization fund oversight committee for compensation, travel expenses and subsistence expenses pursuant to

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subsection (e) of K.S.A. 40-3403b, and amendments thereto.

- (d) All amounts for which the fund is liable pursuant to subsection (c) shall be paid promptly and in full except that, if the amount for which the fund is liable is \$300,000 or more, it shall be paid, by installment payments of \$300,000 or 10% of the amount of the judgment including interest thereon, whichever is greater, per fiscal year, the first installment to be paid within 60 days after the fund becomes liable and each subsequent installment to be paid annually on the same date of the year the first installment was paid, until the claim has been paid in full. Any attorney fees payable from such installment shall be similarly prorated.
- (e) In no event shall the fund be liable to pay in excess of \$3,000,000 pursuant to any one judgment or settlement against any one health care provider relating to any injury or death arising out of the rendering of or the failure to render professional services on and after July 1, 1984, and before July 1, 1989, subject to an aggregate limitation for all judgments or settlements arising from all claims made in any one fiscal year in the amount of \$6,000,000 for each health care provider.
- (f) The fund shall not be liable to pay in excess of the amounts specified in the option selected by the health care provider pursuant to subsection (l) for judgments or settlements relating to injury or death arising out of the rendering of or failure to render professional services by such health care provider on or after July 1, 1989.
- (g) A health care provider shall be deemed to have qualified for coverage under the fund:
 - (1) On and after July 1, 1976, if basic coverage is then in effect;
 - (2) subsequent to July 1, 1976, at such time as basic coverage becomes effective: or
- (3) upon qualifying as a self-insurer pursuant to K.S.A. 40-3414 and amendments thereto.
- (h) A health care provider who is qualified for coverage under the fund shall have no vicarious liability or responsibility for any injury or death arising out of the rendering of or the failure to render professional services inside or outside this state by any other health care provider who is also qualified for coverage under the fund. The provisions of this subsection shall apply to all claims filed on or after July 1, 1986.
- (i) Notwithstanding the provisions of K.S.A. 40-3402 and amendments thereto, if the board of governors determines due to the number of claims filed against a health care provider or the outcome of those claims that an individual health care provider presents a material risk of significant future liability to the fund, the board of governors is authorized by a vote of a majority of the members thereof, after notice and an opportunity for hearing in accordance with the provisions of the Kansas administrative procedure act, to terminate the liability of the fund for all claims against

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 the health care provider for damages for death or personal injury arising out of the rendering of or the failure to render professional services after the date of termination. The date of termination shall be 30 days after the date of the determination by the board of governors. The board of governors, upon termination of the liability of the fund under this subsection, shall notify the licensing or other disciplinary board having jurisdiction over the health care provider involved of the name of the health care provider and the reasons for the termination.

- (j) (1) Upon the payment of moneys from the health care stabilization fund pursuant to subsection (c)(11), the board of governors shall certify to the director of accounts and reports the amount of such payment, and the director of accounts and reports shall transfer an amount equal to the amount certified, reduced by any amount transferred pursuant to paragraph (3) or (4) of this subsection (j), from the state general fund to the health care stabilization fund.
- (2) Upon the payment of moneys from the health care stabilization fund pursuant to subsection (c)(12), the board of governors shall certify to the director of accounts and reports the amount of such payment which is equal to the basic coverage liability of self-insurers, and the director of accounts and reports shall transfer an amount equal to the amount certified, reduced by any amount transferred pursuant to paragraph (3) or (4) of this subsection (j), from the state general fund to the health care stabilization fund.
- (3) The university of Kansas medical center private practice foundation reserve fund is hereby established in the state treasury. If the balance in such reserve fund is less than \$500,000 on July 1 of any year, the private practice corporations or foundations referred to in subsection (c) of K.S.A. 40-3402, and amendments thereto, shall remit the amount necessary to increase such balance to \$500,000 to the state treasurer for credit to such reserve fund as soon after such July 1 date as is practicable. Upon receipt of each such remittance, the state treasurer shall credit the same to such reserve fund. When compliance with the foregoing provisions of this paragraph have been achieved on or after July 1 of any year in which the same are applicable, the state treasurer shall certify to the board of governors that such reserve fund has been funded for the year in the manner required by law. Moneys in such reserve fund may be invested or reinvested in accordance with the provisions of K.S.A. 40-3406, and amendments thereto, and any income or interest earned by such investments shall be credited to such reserve fund. Upon payment of moneys from the health care stabilization fund pursuant to subsection (c)(11) or (c)(12)with respect to any private practice corporation or foundation or any of its full-time physician faculty employed by the university of Kansas, the director of accounts and reports shall transfer an amount equal to the

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amount paid from the university of Kansas medical center private practice foundation reserve fund to the health care stabilization fund or, if the balance in such reserve fund is less than the amount so paid, an amount equal to the balance in such reserve fund.

- (4) The graduate medical education administration reserve fund is hereby established in the state treasury. If the balance in such reserve fund is less than \$40,000 on July 1 of any year, the nonprofit corporations organized to administer the graduate medical education programs of community hospitals or medical care facilities affiliated with the university of Kansas school of medicine shall remit the amount necessary to increase such balance to \$40,000 to the state treasurer for credit to such reserve fund as soon after such July 1 date as is practicable. Upon receipt of each such remittance, the state treasurer shall credit the same to such reserve fund. When compliance with the foregoing provisions of this paragraph have been achieved on or after July 1 of any year in which the same are applicable, the state treasurer shall certify to the board of governors that such reserve fund has been funded for the year in the manner required by law. Moneys in such reserve fund may be invested or reinvested in accordance with the provisions of K.S.A. 40-3406, and amendments thereto, and any income or interest earned by such investments shall be credited to such reserve fund. Upon payment of moneys from the health care stabilization fund pursuant to subsection (c)(11) or (c)(12) with respect to any nonprofit corporations organized to administer the graduate medical education programs of community hospitals or medical care facilities affiliated with the university of Kansas school of medicine the director of accounts and reports shall transfer an amount equal to the amount paid from the graduate medical education administration reserve fund to the health care stabilization fund or, if the balance in such reserve fund is less than the amount so paid, an amount equal to the balance in such reserve fund.
- (5) Upon payment of moneys from the health care stabilization fund pursuant to subsection (c)(14) or (c)(15), the board of governors shall certify to the director of accounts and reports the amount of such payment, and the director of accounts and reports shall transfer an amount equal to the amount certified from the state general fund to the health care stabilization fund.
- (6) Notwithstanding any other provision of this subsection (j), no moneys shall be transferred pursuant to subsection (j) from the state general fund to the healthcare stabilization fund for the fiscal years ending June 30, 2011, and June 30, 2012.
- (k) Notwithstanding any other provision of the health care provider insurance availability act, no psychiatric hospital licensed under K.S.A. 75-3307b and amendments thereto shall be assessed a premium sur-

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charge or be entitled to coverage under the fund if such hospital has not paid any premium surcharge pursuant to K.S.A. 40-3404 and amendments thereto prior to January 1, 1988.

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(l) On or after July 1, 1989, every health care provider shall make an election to be covered by one of the following options provided in this subsection (l) which shall limit the liability of the fund with respect to judgments or settlements relating to injury or death arising out of the rendering of or failure to render professional services on or after July 1, 1989. Such election shall be made at the time the health care provider renews the basic coverage in effect on July 1, 1989, or, if basic coverage is not in effect, such election shall be made at the time such coverage is acquired pursuant to K.S.A. 40-3402, and amendments thereto. Notice of the election shall be provided by the insurer providing the basic coverage in the manner and form prescribed by the board of governors and shall continue to be effective from year to year unless modified by a subsequent election made prior to the anniversary date of the policy. The health care provider may at any subsequent election reduce the dollar amount of the coverage for the next and subsequent fiscal years, but may not increase the same, unless specifically authorized by the board of governors. Any election of fund coverage limits, whenever made, shall be with respect to judgments or settlements relating to injury or death arising out of the rendering of or failure to render professional services on or after the effective date of such election of fund coverage limits. Such election shall be made for persons engaged in residency training and persons engaged in other postgraduate training programs approved by the state board of healing arts at medical care facilities or mental health centers in this state by the agency or institution paying the surcharge levied under K.S.A. 40-3404, and amendments thereto, for such persons. The election of fund coverage limits for a nonprofit corporation organized to administer the graduate medical education programs of community hospitals or medical care facilities affiliated with the university of Kansas school of medicine shall be deemed to be effective at the highest option. Such options shall be as follows:

(1) OPTION 1. The fund shall not be liable to pay in excess of \$100,000 pursuant to any one judgment or settlement for any party against such health care provider, subject to an aggregate limitation for all judgments or settlements arising from all claims made in the fiscal year in an amount of \$300,000 for such provider.

(2) OPTION 2. The fund shall not be liable to pay in excess of \$300,000 pursuant to any one judgment or settlement for any party against such health care provider, subject to an aggregate limitation for all judgments or settlements arising from all claims made in the fiscal year in an amount of \$900,000 for such provider.

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42 43 (3) OPTION 3. The fund shall not be liable to pay in excess of \$800,000 pursuant to any one judgment or settlement for any party against such health care provider, subject to an aggregate limitation for all judgments or settlements arising from all claims made in the fiscal year in an amount of \$2,400,000 for such health care provider.

- (m) The fund shall not be liable for any amounts due from a judgment or settlement against resident or nonresident inactive health care providers who first qualify as an inactive health care provider on or after July 1, 1989, unless such health care provider has been in compliance with K.S.A. 40-3402, and amendments thereto, for a period of not less than five years. If a health care provider has not been in compliance for five years, such health care provider may make application and payment for the coverage for the period while they are nonresident health care providers, nonresident self-insurers or resident or nonresident inactive health care providers to the fund. Such payment shall be made within 30 days after the health care provider ceases being an active health care provider and shall be made in an amount determined by the board of governors to be sufficient to fund anticipated claims based upon reasonably prudent actuarial principles. The provisions of this subsection shall not be applicable to any health care provider which becomes inactive through death or retirement, or through disability or circumstances beyond such health care provider's control, if such health care provider notifies the board of governors and receives approval for an exemption from the provisions of this subsection. Any period spent in a postgraduate program of residency training approved by the state board of healing arts shall not be included in computation of time spent in compliance with the provisions of K.S.A. 40-3402, and amendments thereto.
- (n) Notwithstanding the provisions of subsection (m) or any other provision in article 34 of chapter 40 of the Kansas Statutes Annotated to the contrary, the fund shall not be liable for any claim made on or after July 1, 1991, against a licensed optometrist or pharmacist relating to any injury or death arising out of the rendering of or failure to render professional services by such optometrist or pharmacist prior to July 1, 1991, unless such optometrist or pharmacist qualified as an inactive health care provider prior to July 1, 1991.
- (o) Notwithstanding the provisions of subsection (m) or any other provision in article 34 of chapter 40 of the Kansas Statutes Annotated to the contrary, the fund shall not be liable for any claim made on or after July 1, 1995, against a physical therapist registered by the state board of healing arts relating to any injury or death arising out of the rendering of or failure to render professional services by such physical therapist prior to July 1, 1995, unless such physical therapist qualified as an inactive health care provider prior to July 1, 1995.

 (p) Notwithstanding the provisions of subsection (m) or any other provision in article 34 of chapter 40 of the Kansas Statutes Annotated to the contrary, the fund shall not be liable for any claim made on or after July 1, 1997, against a health maintenance organization relating to any injury or death arising out of the rendering of or failure to render professional services by such health maintenance organization prior to July 1, 1997, unless such health maintenance organization qualified as an inactive health care provider prior to July 1, 1997, and obtained coverage pursuant to subsection (m). Health maintenance organizations not qualified as inactive health care providers prior to July 1, 1997, may purchase coverage from the fund for periods of prior compliance by making application prior to August 1, 1997, and payment within 30 days from notice of the calculated amount as determined by the board of governors to be sufficient to fund anticipated claims based on reasonably prudent actuarial principles.

(q) Notwithstanding anything in article 34 of chapter 40 of the Kansas Statutes Annotated to the contrary, the fund shall in no event be liable for any claims against any health care provider based upon or relating to the health care provider's sexual acts or activity, but in such cases the fund may pay reasonable and necessary expenses for attorney fees incurred in defending the fund against such claim. The fund may recover all or a portion of such expenses for attorney fees if an adverse judgment is returned against the health care provider for damages resulting from the health care provider's sexual acts or activity.

Sec. 110. On July 1, 2010, K.S.A. 2009 Supp. 55-193 is hereby amended to read as follows: 55-193. On July 15, 1996, and on the 15th day of each calendar quarter thereafter before July 1, 2016, the director of accounts and reports shall transfer \$100,000 from the state general fund, \$100,000 from the state water plan fund established by K.S.A. 82a-951 and amendments thereto and \$100,000 from the conservation fee fund established by K.S.A. 55-143 and amendments thereto to the abandoned oil and gas well fund established by K.S.A. 55-192 and amendments thereto, except that: (a) No transfers shall be made pursuant to this section from the state general fund to the abandoned oil and gas well fund during state fiscal year 2009 or, state fiscal year 2010, state fiscal year 2011 or state fiscal year 2012; (b) the aggregate of the transfers made pursuant to this section from the state water plan fund to the abandoned oil and gas well fund during state fiscal year 2009 shall not exceed \$320,000; and (c) the aggregate of the transfers made pursuant to this section from the state water plan fund to the abandoned oil and gas well fund during state fiscal year 2010 shall not exceed \$288,000; and (d) the aggregate of the transfers made pursuant to this section from the state water plan fund to the abandoned oil and gas well fund during state fiscal year 2011 shall not exceed

\$374.865.

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Sec. 111. On July 1, 2010, K.S.A. 2009 Supp. 72-8814 is hereby amended to read as follows: 72-8814. (a) There is hereby established in the state treasury the school district capital outlay state aid fund. Such fund shall consist of all amounts transferred thereto under the provisions of subsection (c).

- (b) In each school year, each school district which levies a tax pursuant to K.S.A. 72-8801 et seq., and amendments thereto, shall be entitled to receive payment from the school district capital outlay state aid fund in an amount determined by the state board of education as provided in this subsection. The state board of education shall:
- (1) Determine the amount of the assessed valuation per pupil (AVPP) of each school district in the state and round such amount to the nearest \$1,000. The rounded amount is the AVPP of a school district for the purposes of this section;
 - (2) determine the median AVPP of all school districts;
- (3) prepare a schedule of dollar amounts using the amount of the median AVPP of all school districts as the point of beginning. The schedule of dollar amounts shall range upward in equal \$1,000 intervals from the point of beginning to and including an amount that is equal to the amount of the AVPP of the school district with the highest AVPP of all school districts and shall range downward in equal \$1,000 intervals from the point of beginning to and including an amount that is equal to the amount of the AVPP of the school district with the lowest AVPP of all school districts:
- (4) determine a state aid percentage factor for each school district by assigning a state aid computation percentage to the amount of the median AVPP shown on the schedule, decreasing the state aid computation percentage assigned to the amount of the median AVPP by one percentage point for each \$1,000 interval above the amount of the median AVPP, and increasing the state aid computation percentage assigned to the amount of the median AVPP by one percentage point for each \$1,000 interval below the amount of the median AVPP. Except as provided by K.S.A. 2009 Supp. 72-8814b, and amendments thereto, the state aid percentage factor of a school district is the percentage assigned to the schedule amount that is equal to the amount of the AVPP of the school district, except that the state aid percentage factor of a school district shall not exceed 100%. The state aid computation percentage is 25%;
- (5) determine the amount levied by each school district pursuant to K.S.A. 72-8801 et seq., and amendments thereto;
- (6) multiply the amount computed under (5), but not to exceed 8 mills, by the applicable state aid percentage factor. The product is the amount 42 of payment the school district is entitled to receive from the school district 43

capital outlay state aid fund in the school year.

- (c) The state board shall certify to the director of accounts and reports the entitlements of school districts determined under the provisions of subsection (b), and an amount equal thereto shall be transferred by the director from the state general fund to the school district capital outlay state aid fund for distribution to school districts, except that no transfers shall be made from the state general fund to the school district capital outlay state aid fund during the fiscal years ending June 30, 2011, or June 30, 2012. All transfers made in accordance with the provisions of this subsection shall be considered to be demand transfers from the state general fund.
- (d) Payments from the school district capital outlay state aid fund shall be distributed to school districts at times determined by the state board of education. The state board of education shall certify to the director of accounts and reports the amount due each school district entitled to payment from the fund, and the director of accounts and reports shall draw a warrant on the state treasurer payable to the treasurer of the school district. Upon receipt of the warrant, the treasurer of the school district shall credit the amount thereof to the capital outlay fund of the school district to be used for the purposes of such fund.
- (e) Amounts transferred to the capital outlay fund of a school district as authorized by K.S.A. 72-6433, and amendments thereto, shall not be included in the computation when determining the amount of state aid to which a district is entitled to receive under this section.
- Sec. 112. On July 1, 2010, K.S.A. 2009 Supp. 75-2319 is hereby amended to read as follows: 75-2319. (a) There is hereby established in the state treasury the school district capital improvements fund. The fund shall consist of all amounts transferred thereto under the provisions of subsection (c).
- (b) Subject to the provisions of subsection (f), in each school year, each school district which is obligated to make payments from its capital improvements fund shall be entitled to receive payment from the school district capital improvements fund in an amount determined by the state board of education as provided in this subsection. The state board of education shall:
- (1) Determine the amount of the assessed valuation per pupil (AVPP) of each school district in the state and round such amount to the nearest \$1,000. The rounded amount is the AVPP of a school district for the purposes of this section;
 - (2) determine the median AVPP of all school districts;
- (3) prepare a schedule of dollar amounts using the amount of the median AVPP of all school districts as the point of beginning. The schedule of dollar amounts shall range upward in equal \$1,000 intervals from the

 point of beginning to and including an amount that is equal to the amount of the AVPP of the school district with the highest AVPP of all school districts and shall range downward in equal \$1,000 intervals from the point of beginning to and including an amount that is equal to the amount of the AVPP of the school district with the lowest AVPP of all school districts:

- (4) determine a state aid percentage factor for each school district by assigning a state aid computation percentage to the amount of the median AVPP shown on the schedule, decreasing the state aid computation percentage assigned to the amount of the median AVPP by one percentage point for each \$1,000 interval above the amount of the median AVPP, and increasing the state aid computation percentage assigned to the amount of the median AVPP by one percentage point for each \$1,000 interval below the amount of the median AVPP. Except as provided by K.S.A. 2009 Supp. 75-2319c, and amendments thereto, the state aid percentage factor of a school district is the percentage assigned to the schedule amount that is equal to the amount of the AVPP of the school district. The state aid percentage factor of a school district shall not exceed 100%. The state aid computation percentage is 5% for contractual bond obligations incurred by a school district prior to the effective date of this act, and 25% for contractual bond obligations incurred by a school district on or after the effective date of this act;
- (5) determine the amount of payments in the aggregate that a school district is obligated to make from its bond and interest fund and, of such amount, compute the amount attributable to contractual bond obligations incurred by the school district prior to the effective date of this act and the amount attributable to contractual bond obligations incurred by the school district on or after the effective date of this act;
- (6) multiply each of the amounts computed under (5) by the applicable state aid percentage factor; and
- (7) add the products obtained under (6). The amount of the sum is the amount of payment the school district is entitled to receive from the school district capital improvements fund in the school year.
- (c) The state board of education shall certify to the director of accounts and reports the entitlements of school districts determined under the provisions of subsection (b), and an amount equal thereto shall be transferred by the director from the state general fund to the school district capital improvements fund for distribution to school districts. All transfers made in accordance with the provisions of this subsection shall be considered to be demand transfers from the state general fund, except that all such transfers during the fiscal year years ending June 30, 2007 2011, and June 30, 2012, shall be considered to be revenue transfers from the state general fund.

- (d) Payments from the school district capital improvements fund shall be distributed to school districts at times determined by the state board of education to be necessary to assist school districts in making scheduled payments pursuant to contractual bond obligations. The state board of education shall certify to the director of accounts and reports the amount due each school district entitled to payment from the fund, and the director of accounts and reports shall draw a warrant on the state treasurer payable to the treasurer of the school district. Upon receipt of the warrant, the treasurer of the school district shall credit the amount thereof to the bond and interest fund of the school district to be used for the purposes of such fund.
- (e) The provisions of this section apply only to contractual obligations incurred by school districts pursuant to general obligation bonds issued upon approval of a majority of the qualified electors of the school district voting at an election upon the question of the issuance of such bonds.
- (f) Amounts transferred to the capital improvements fund of a school district as authorized by K.S.A. 72-6433, and amendments thereto, shall not be included in the computation when determining the amount of state aid to which a district is entitled to receive under this section.
- Sec. 113. On July 1, 2010, K.S.A. 2009 Supp. 75-6702 is hereby amended to read as follows: 75-6702. (a) The last appropriation bill passed in any regular session of the legislature shall be the omnibus reconciliation spending limit bill. Each bill which is passed during a regular session of the legislature and which appropriates or transfers money from the state general fund for the ensuing fiscal year shall contain a provision that such bill shall take effect and be in force from and after the effective date of the omnibus reconciliation spending limit bill for that regular session of the legislature or from and after such effective date and a subsequent date or an event occurring after such effective date.
- (b) Except as provided in subsection (c), the maximum amount of expenditures and demand transfers from the state general fund that may be authorized by act of the legislature during the 2004 regular session of the legislature and each regular session of the legislature thereafter, is hereby fixed so that there will be an ending balance in the state general fund for the ensuing fiscal year that is equal to 7.5% or more of the total amount authorized to be expended or transferred by demand transfer from the state general fund in such fiscal year.
- (c) The provisions of subsection (b) are hereby suspended for the fiscal year ending June 30, $\frac{2010}{2011}$, and shall not prescribe a maximum amount of expenditures and demand transfers from the state general fund that may be authorized by act of the legislature during the $\frac{2009}{2010}$ regular session of the legislature.
- Sec. 114. On July 1, 2010, K.S.A. 2009 Supp. 76-775 is hereby amended

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to read as follows: 76-775. (a) Subject to the other provisions of this act, on the first day of the first state fiscal year commencing after receiving a certification of receipt of a qualifying gift under K.S.A. 2009 Supp. 76-774 and amendments thereto, the director of accounts and reports shall transfer from the state general fund the amount determined by the director of accounts and reports to be the earnings equivalent award for such qualifying gift for the period of time between the date of certification of the qualifying gift and the first day of the ensuing state fiscal year to either (1) the endowed professorship account of the faculty of distinction matching fund of the eligible educational institution, in the case of a certification of a qualifying gift to an eligible educational institution that is a state educational institution, or (2) the faculty of distinction program fund of the state board of regents, in the case of a certification of a qualifying gift to an eligible institution that is not a state educational institution. Subject to the other provisions of this act, on each July 1 thereafter, the director of accounts and reports shall make such transfer from the state general fund of the earnings equivalent award for such qualifying gift for the period of the preceding state fiscal year. All transfers made in accordance with the provisions of this subsection shall be considered demand transfers from the state general fund, except that all such transfers during the fiscal years ending June 30, 2007 2011, and June 30, 2008 2012, shall be considered to be revenue transfers from the state general fund.

- (b) There is hereby established in the state treasury the faculty of distinction program fund which shall be administered by the state board of regents. All moneys transferred under this section to the faculty of distinction program fund of the state board of regents shall be paid to eligible educational institutions that are not state educational institutions for earnings equivalent awards for qualifying gifts to such eligible educational institutions. The state board of regents shall pay from the faculty of distinction program fund the amount of each such transfer to the eligible educational institution for the earnings equivalent award for which such transfer was made under this section.
- (c) The earnings equivalent award for an endowed professorship shall be determined by the director of accounts and reports and shall be the amount of interest earnings that the amount of the qualifying gift certified by the state board of regents would have earned at the average net earnings rate of the pooled money investment board portfolio for the period for which the determination is being made.
- (d) The total amount of new qualifying gifts which may be certified to the director of accounts and reports under this act during any state fiscal year for all eligible educational institutions shall not exceed \$30,000,000. The total amount of new qualifying gifts which may be certified to the

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 director of accounts and reports under this act during any state fiscal year for any individual eligible educational institution shall not exceed \$10,000,000. No additional qualifying gifts shall be certified by the state board of regents under this act when the total of all transfers from the state general fund for earnings equivalent awards for qualifying gifts pursuant to this section and amendments thereto for a fiscal year is equal to or greater than \$6,000,000 in fiscal year 2009, \$7,000,000 in fiscal year 2010 and \$8,000,000 in fiscal year 2011 and in each fiscal year thereafter.

Sec. 115. On July 1, 2010, K.S.A. 2009 Supp. 76-783 is hereby amended to read as follows: 76-783. (a) (1) The Kansas development finance authority is hereby authorized to issue from time to time bonds on behalf of the board of regents in such principal amounts as the Kansas development finance authority and the board of regents determine to be necessary to provide sufficient funds to finance scientific research and development facilities, including, but not limited to, the payment of interest on such bonds, the establishment of reserves to secure such bonds, costs of issuance, refunding any outstanding bonds, and all other expenditures of the board of regents incident to and necessary or convenient to carry out the powers and functions authorized by this act. The Kansas development finance authority shall not issue any bond or bonds on behalf of the corporation formed by the board of regents under this act. The Kansas development finance authority shall not issue bonds under this act for more than \$120,000,000, in the aggregate, plus all amounts required for costs of any bond issuance, costs of interest on any bond issued or obtained for such scientific research and development facilities and any required reserves for payment of principal and interest on any such bond.

- (2) Except as may otherwise be expressly provided by the board of regents, every obligation of the board of regents with respect to such bonds shall be an obligation of the board of regents payable out of any revenues or moneys of the board of regents derived from annual appropriations of the legislature. Subject only to any agreements with holders of particular bonds pledging any particular revenues, the board of regents shall use moneys derived from scientific research and development facilities to provide funds sufficient to pay principal and interest on any bonds issued pursuant to this act commencing after the date a project is completed and has been accepted by the board of regents. Subject to the provisions of appropriation acts, payment of principal and interest on the bonds shall be made by the state board of regents from annual appropriations by the legislature from such revenues as are furnished by the board of regents, or from any other available funds, in amounts sufficient to pay principal and interest on the bonds until the bonds are finally paid.
- (3) Upon acceptance by the board of regents of each project initiated and completed under this act and upon a determination by the board of

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1 regents that the period for repayment of debt for such project is to commence, the board of regents shall certify to the director of accounts and 2 3 reports that principal and interest payments for such project are to commence and the dates and amounts of all principal and interest payments 4 for such project. Pursuant to each such certification and commencing on or after July 1, 2004, the director of accounts and reports shall transfer, 6 from the state general fund to the debt service fund or funds at a state educational institution as specified in the certification for such project, 8 the amount certified on or before the respective payment date therefor. 9 Transfers shall be made under this section pursuant to any such certifi-10 cation on or after July 1, 2004. Each such transfer during the fiscal years 11 12 ending June 30, 2011, and June 30, 2012, shall be considered to be revenue transfers from the state general fund. The aggregate of all such transfers 13 from the state general fund during any fiscal year shall not exceed 14 15 \$10,000,000 and the aggregate of all such transfers from the state general fund under this section shall not exceed \$50,000,000. The Kansas devel-16 opment finance authority and the board of regents shall enter into con-17 18 tracts with respect to the scientific research and development facilities 19 financed under this act prescribing the obligation of the board of regents 20 and the state educational institutions to provide for repayment of amounts 21 of bond debt service in addition to those amounts provided for by trans-22 fers under this section from the state general fund.

- (b) (1) The bonds shall be authorized by a resolution adopted by the board of directors of the Kansas development finance authority.
- (2) Except as otherwise provided in this act, bonds issued by the Kansas development finance authority under authority of this act shall be subject to the provisions of K.S.A. 74-8901 et seq., and amendments thereto.
- (c) Any resolution authorizing the board of regents to incur any obligation with respect to bonds issued by the Kansas development finance authority may contain such provisions as deemed appropriate by the board of regents for the purpose of carrying out the purposes of this act and securing such bonds, which shall be a part of the contract with the holders thereof, including, but not limited to, provisions:
- (1) Pledging all or any part of the revenues of the board of regents derived from scientific research and development facilities to secure the payment of the bonds or of any issue thereof, subject to such agreements with bondholders as may then exist;
- (2) the setting aside of reserves or sinking funds and the regulation and disposition thereof;
- (3) limitations on the issuance of additional bonds or other obligations, the terms upon which additional bonds or obligations may be issued and secured, and the refunding of outstanding or other bonds;
 - (4) defining the acts or omissions to act which shall constitute a default

in the obligations and duties of the board of regents to the Kansas development finance authority, the applicable bond trustee or the holders of the bonds, except that such rights and remedies shall not be inconsistent with the general laws of this state and the other provisions of this act; and

- (5) any other matters, of like or different character, which in any way affect the security or protection of the holders of the notes or bonds.
- (d) Any of the provisions relating to any bonds described in this section may be set forth in a trust indenture, loan agreement, lease agreement or other financing document authorized by a resolution of the board of regents or the board of directors of the Kansas development finance authority.
- (e) The bonds of each issue may, in the discretion of the board of directors of the Kansas development finance authority, be made redeemable before maturity at such prices and under such terms and conditions as may be determined by the board of directors of the Kansas development finance authority. Bonds issued on behalf of the board of regents shall mature at such time, not exceeding 30 years from their date of issue, as may be determined by the board of regents and the board of directors of the Kansas development finance authority. The bonds may be issued as serial bonds payable in annual installments or as term bonds or as a combination thereof. The bonds shall bear interest at such rate either fixed or variable, be in such denominations, be in such form, either coupon or registered, carry such registration privileges, be executed in such manner, be payable in such medium of payment and at such place, and be subject to such terms of redemption as provided in the resolution of trust indenture. The bonds may be sold by the Kansas development finance authority, at public or private sale, at such price as the board of directors of the Kansas development finance authority shall determine.
- (f) In case any officer of the Kansas development finance authority whose signature or a facsimile of whose signature appears on any bonds or coupons attached thereto ceases to be such officer before the delivery thereof, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes the same as if such officer had remained in office until such delivery.
- (g) Any bonds issued by the Kansas development finance authority pursuant to this section, and the income therefrom (including any profit from the sale thereof) shall at all times be free from taxation by the state or any agency, political subdivision or instrumentality of the state, including income, inheritance and property taxes.
- (h) Any holder of bonds issued under the provisions of this act, or any coupons appertaining thereto and the trustee under any trust agreement or resolution authorizing the issuance of such bonds, except the rights

under this act may be restricted by such trust agreement or resolution, may, either at law or in equity by suit, action, mandamus or other proceeding, protect and enforce any and all rights under the laws of the state or granted under this act or under such agreement or resolution, or under any other contract executed by the board of regents pursuant to this act, and may enforce and compel the performance of all duties required by this act or by such trust agreement or resolution to be performed by the board of regents or by an officer thereof.

- (i) The bonds shall be special, limited obligations of the Kansas development finance authority and the state shall not be liable for bonds issued by the Kansas development finance authority on behalf of the board of regents, and such bonds shall not constitute a debt of the state.
- (j) Neither the board of regents, the board of the Kansas development finance authority nor any authorized employee of the board of regents or the Kansas development finance authority shall be personally liable for such bonds by reason of the issuance thereof.
- (k) Nothing in this act shall be construed as a restriction or limitation upon any other powers which the board of regents might otherwise have under any other law of this state, and this act is cumulative to any such powers. This act does and shall be construed to provide a complete, additional and alternative method for the doing of the things authorized thereby and shall be regarded as supplemental and additional to powers conferred by other laws. The issuance of bonds under the provisions of this act need not comply with the requirements of any other state law applicable to the issuance of bonds. No proceedings, notice or approval shall be required for the issuance of any bonds or any instrument as security therefor, except as is provided in this act.
- (l) Any of the provisions relating to bonds described in this section may be included in any contracts between the board of regents and the Kansas development finance authority relating to obligations of the Kansas development finance authority issued on behalf of the board of regents.
- Sec. 116. On July 1, 2010, K.S.A. 2009 Supp. 76-7,107 is hereby amended to read as follows: 76-7,107. (a) (1) On July 1, 2008, or as soon thereafter as sufficient moneys are available, \$7,000,000 shall be transferred by the director of accounts and reports from the state general fund to the infrastructure maintenance fund established by K.S.A. 2009 Supp. 76-7,104, and amendments thereto.
- (2) No moneys shall be transferred by the director of accounts and reports from the state general fund to the infrastructure maintenance fund established by K.S.A. 2009 Supp. 76-7,104, and amendments thereto, during the fiscal year ending June 30, 2010, pursuant to this section.
- (3) On July 1, 2010, or as soon thereafter as sufficient moneys are

available, \$15,000,000 No moneys shall be transferred by the director of accounts and reports from the state general fund to the infrastructure maintenance fund established by K.S.A. 2009 Supp. 76-7,104, and amendments thereto, during the fiscal year ending June 30, 2011, pursuant to this section.

- (4) On July 1, 2011, or as soon thereafter as sufficient moneys are available, \$10,000,000 No moneys shall be transferred by the director of accounts and reports from the state general fund to the infrastructure maintenance fund established by K.S.A. 2009 Supp. 76-7,104, and amendments thereto during the fiscal year ending June 30, 2012, pursuant to this section.
- (b) All transfers made in accordance with the provisions of this section shall be considered to be demand transfers from the state general fund.
- (c) All moneys credited to the infrastructure maintenance fund shall be expended or transferred only for the purpose of paying the cost of projects approved by the state board pursuant to the state educational institution long-term infrastructure maintenance program.
- Sec. 117. On July 1, 2010, K.S.A. 2009 Supp. 79-2959 is hereby amended to read as follows: 79-2959. (a) There is hereby created the local ad valorem tax reduction fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be apportioned and distributed in the manner provided herein.
- (b) On January 15 and on July 15 of each year, the director of accounts and reports shall make transfers in equal amounts which in the aggregate equal 3.63% of the total retail sales and compensating taxes credited to the state general fund pursuant to articles 36 and 37 of chapter 79 of Kansas Statutes Annotated and acts amendatory thereof and supplemental thereto during the preceding calendar year from the state general fund to the local ad valorem tax reduction fund, except that: (1) No moneys shall be transferred from the state general fund to the local ad valorem tax reduction fund during state fiscal years 2009, 2010 and, 2011, and 2012, and (2) the amount of the transfer on each such date shall be 13,500,000 during fiscal year 2012,2013,200,200 during fiscal year 2013 2014, and \$27,000,000 during fiscal year 2014 2015 and all fiscal years thereafter. All such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto. All transfers made in accordance with the provisions of this section shall be considered to be demand transfers from the state general fund, except that all such transfers during fiscal year 2012 2013 shall be considered to be revenue transfers from the state general fund.
- (c) The state treasurer shall apportion and pay the amounts transferred under subsection (b) to the several county treasurers on January 15 and on July 15 in each year as follows: (1) Sixty-five percent of the amount to

be distributed shall be apportioned on the basis of the population figures of the counties certified to the secretary of state pursuant to K.S.A. 11-201, and amendments thereto, on July 1 of the preceding year; and (2) thirty-five percent of such amount shall be apportioned on the basis of the equalized assessed tangible valuations on the tax rolls of the counties on November 1 of the preceding year as certified by the director of property valuation.

Sec. 118. On July 1, 2010, K.S.A. 2009 Supp. 79-2964 is hereby amended to read as follows: 79-2964. There is hereby created the county and city revenue sharing fund. All moneys transferred or credited to such fund under the provisions of this act or any other law shall be allocated and distributed in the manner provided herein. The director of accounts and reports in each year on July 15 and December 10, shall make transfers in equal amounts which in the aggregate equal 2.823% of the total retail sales and compensating taxes credited to the state general fund pursuant to articles 36 and 37 of chapter 79 of the Kansas Statutes Annotated and acts amendatory thereof and supplemental thereto during the preceding calendar year from the state general fund to the county and city revenue sharing fund, except that no moneys shall be transferred from the state general fund to the county and city revenue sharing fund during state fiscal years 2010 2011 and 2011 2012. All such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto. All transfers made in accordance with the provisions of this section shall be considered to be demand transfers from the state general fund.

Sec. 119. On July 1, 2010, K.S.A. 2009 Supp. 79-2978 is hereby amended to read as follows: 79-2978. (a) There is hereby established in the state treasury the business machinery and equipment tax reduction assistance fund which shall be administered by the state treasurer. All expenditures from the business machinery and equipment tax reduction assistance fund shall be for the payments to counties for distribution to taxing subdivisions levying ad valorem taxes within the county in accordance with this section.

- (b) The secretary of revenue shall adopt a policy using the most current information that is available, and that is determined to be practicable by the secretary for this purpose and shall calculate the following:
- (1) On January 31, 2008, the secretary shall calculate for each county an amount equal to the difference in total ad valorem taxes levied by the county on commercial and industrial machinery and equipment for all taxing subdivisions within the county imposing ad valorem taxes on commercial and industrial machinery and equipment for tax year 2005, and the total of such ad valorem taxes levied for tax year 2007 not including any such ad valorem taxes on commercial and industrial machinery and equipment that were abated or exempted prior to July 1, 2006, and which

such abatement or exemption expired after July 1, 2006. On or before February 15, 2008, subject to the provisions of subsection (d), the state treasurer shall pay to the county treasurer of each county an amount equal to 90% of such difference for distribution as provided in subsection (e).

- (2) On January 31, 2009, the secretary shall calculate for each county an amount equal to the difference in total ad valorem taxes levied by the county on commercial and industrial machinery and equipment for all taxing subdivisions within the county imposing ad valorem taxes on commercial and industrial machinery and equipment for tax year 2005, and the total of such ad valorem taxes levied for tax year 2008 not including any such ad valorem taxes on commercial and industrial machinery and equipment that were abated or exempted prior to July 1, 2006, and which such abatement or exemption expired after July 1, 2006. On March 2, 2009, subject to the provisions of subsection (d) and subsection (g), the state treasurer shall pay to the county treasurer of each county an amount equal to 70% of such difference for distribution as provided in subsection (e).
- (3) On January 31, 2010, the secretary shall calculate for each county an amount equal to the difference in total ad valorem taxes levied by the county on commercial and industrial machinery and equipment for all taxing subdivisions within the county imposing ad valorem taxes on commercial and industrial machinery and equipment for tax year 2005, and the total of such ad valorem taxes levied for tax year 2009 not including any such ad valorem taxes on commercial and industrial machinery and equipment that were abated or exempted prior to July 1, 2006, and which such abatement or exemption expired after July 1, 2006. On or before February 15, 2010, subject to the provisions of subsection (d), the state treasurer shall pay to the county treasurer of each county an amount equal to 50% of such difference for distribution as provided in subsection (e).
- (4) On January 31, 2011, the secretary shall calculate for each county an amount equal to the difference in total ad valorem taxes levied by the county on commercial and industrial machinery and equipment for all taxing subdivisions within the county imposing ad valorem taxes on commercial and industrial machinery and equipment for tax year 2005, and the total of such ad valorem taxes levied for tax year 2010 not including any such ad valorem taxes on commercial and industrial machinery and equipment that were abated or exempted prior to July 1, 2006, and which such abatement or exemption expired after July 1, 2006. On or before February 15, 2011, subject to the provisions of subsection (d), the state treasurer shall pay to the county treasurer of each county an amount equal to 30% of such difference for distribution as provided in subsection (e).
- (5) On January 31, 2012, the secretary shall calculate for each county an amount equal to the difference in total ad valorem taxes levied by the

county on commercial and industrial machinery and equipment for all taxing subdivisions within the county imposing ad valorem taxes on commercial and industrial machinery and equipment for tax year 2005, and the total of such ad valorem taxes levied for tax year 2011 not including any such ad valorem taxes on commercial and industrial machinery and equipment that were abated or exempted prior to July 1, 2006, and which such abatement or exemption expired after July 1, 2006. On or before February 15, 2012, subject to the provisions of subsection (d), the state treasurer shall pay to the county treasurer of each county an amount equal to 10% of such difference for distribution as provided in subsection (e).

- (6) There shall be no payments made pursuant to this section after the payments made by the state treasurer on or before February 15, 2012, and the provisions of this section shall expire at such time.
- (c) The calculations required by subsection (b) shall be based upon a certification made by the county clerk on or before November 15 of the tax year and submitted to the director of property valuation. Such certification shall be in a format devised and prescribed by the director of property valuation. Such certification shall report the total ad valorem taxes levied by the county on commercial and industrial machinery and equipment for all taxing subdivisions within the county imposing ad valorem taxes on commercial and industrial machinery and equipment. The county clerk shall provide a copy of such certification to the county treasurer for the purpose of determining the distribution of moneys pursuant to the provisions of subsection (e)(2) paid to the county pursuant to subsection (b) by the state treasurer.
- (d) If the amount calculated for the difference in subsections (b)(1) through (b)(5) is negative, the amount calculated for such county for such year shall be deemed to be zero and no amount shall be paid to the county treasurer of such county as otherwise provided in subsection (b). Nothing in this section shall be construed to require the county to make any payments to the state in such event that the amount calculated for the difference is negative for the county for such year.
- (e) (1) On January 31 of each year specified in this section, the secretary of revenue shall certify to the director of accounts and reports the aggregate of all amounts determined for counties pursuant to subsection (b). Upon receipt of such certification, the director of accounts and reports shall transfer the amount certified from the state general fund to the business machinery and equipment tax reduction assistance fund, except that (A) the aggregate amount of moneys transferred from the state general fund to the business machinery and equipment tax reduction assistance fund during the state fiscal year ending June 30, 2009, pursuant to this section shall not exceed the maximum amount determined pursuant to subsection (g), (B) an amount equal to 50% of the maximum amount

 determined pursuant to subsection (g) shall be transferred from the state general fund to the business machinery and equipment tax reduction assistance fund on March 2, 2009, and (C) no moneys shall be transferred from the state general fund to the business machinery and equipment tax reduction assistance fund during the state fiscal year ending June 30, 2010, pursuant to this section, (D) no moneys shall be transferred from the state general fund to the business machinery and equipment tax reduction assistance fund during the state fiscal year ending June 30, 2011, pursuant to this section, and (E) no moneys shall be transferred from the state general fund to the business machinery and equipment tax reduction assistance fund during the state fiscal year ending June 30, 2012, pursuant to this section.

(2) The state treasurer shall apportion and distribute the moneys credited to the business machinery and equipment tax reduction assistance fund to the county treasurers in accordance with subsection (b). Upon receipt of each such amount, each county treasurer shall apportion such amount among the ad valorem taxing subdivisions imposing ad valorem taxes on commercial and industrial machinery and equipment in an amount equal to the difference between the total ad valorem taxes on commercial and industrial machinery and equipment levied by each such ad valorem taxing subdivision for the tax year 2005 and the total ad valorem taxes on commercial and industrial machinery and equipment levied by each such ad valorem taxing subdivision for the tax year of the apportionment, subject to the percentage reduction set forth in subsection (b) for the tax year of the apportionment of such moneys to that county. The county treasurer shall pay such amounts to the taxing subdivisions at the same time or times as their regular operating tax rate mill levy is paid to them.

(f) Before January 31 of 2007 through 2013, the secretary of revenue shall make a detailed report of amounts calculated as required pursuant to subsection (b) for each individual county and in aggregate for all the counties for the current year along with any projections for future years, amounts distributed to the counties pursuant to this section, the amount of ad valorem taxes on commercial and industrial machinery and equipment not included in the total ad valorem taxes for each tax year due to the fact that the tax liability of such machinery and equipment was abated or exempted prior to July 1, 2006, and such abatement or exemption expired after July 1, 2006, for each individual county and in aggregate for all counties and all other relevant information related to the provisions of this section, and shall present such report before such date to the house committee on taxation of the house of representatives and the senate committee on assessment and taxation of the senate for consideration by the legislature in making any appropriate adjustments to the provisions

of this section.

- (g) (1) The maximum amount that may be transferred during the fiscal year ending June 30, 2009, from the state general fund to the business machinery and equipment tax reduction assistance fund pursuant to this section shall be equal to (A) the amount equal to 93.5% of the aggregate amount determined under subsection (b)(2) plus the amount equal to 93.5% of the aggregate amount determined under subsection (b)(2) of K.S.A. 2009 Supp. 79-2979, and amendments thereto, multiplied by (B) the result obtained by dividing the amount equal to 93.5% of the aggregate amount determined under subsection (b)(2) by the aggregate of the amount equal to 93.5% of the aggregate amount determined under subsection (b)(2) plus the amount equal to 93.5% of the aggregate amount determined under subsection (b)(2) of K.S.A. 2009 Supp. 79-2979, and amendments thereto.
- (2) If a maximum amount is imposed under this subsection and the aggregate amount transferred from the state general fund to the business machinery and equipment tax reduction assistance fund during state fiscal year 2009 pursuant to this section is reduced, then the amount allocated to each county by the state treasurer under subsection (b)(2) shall be reduced proportionately with respect to aggregate reduction in the amount of such transfer from the state general fund to the business machinery and equipment tax reduction assistance fund during state fiscal year 2009.
- Sec. 120. On July 1, 2010, K.S.A. 2009 Supp. 79-2979 is hereby amended to read as follows: 79-2979. (a) There is hereby established in the state treasury the telecommunications and railroad machinery and equipment tax reduction assistance fund which shall be administered by the state treasurer. All expenditures from the telecommunications and railroad machinery and equipment tax reduction assistance fund shall be for the payments to counties for distribution to taxing subdivisions levying ad valorem taxes within the county in accordance with this section.
- (b) The secretary of revenue shall adopt a policy using the most current information that is available, and that is determined to be practicable by the secretary for this purpose and shall calculate the following:
- (1) On January 31, 2008, the secretary shall calculate for each county an amount equal to the difference in total ad valorem taxes levied by the county on telecommunications machinery and equipment and railroad machinery and equipment for all taxing subdivisions within the county imposing ad valorem taxes on telecommunications machinery and equipment and railroad machinery and equipment for tax year 2005, and the total of such ad valorem taxes levied for tax year 2007 not including any such ad valorem taxes on telecommunications machinery and equipment and railroad machinery and equipment that were abated or exempted

prior to July 1, 2006, and which such abatement or exemption expired after July 1, 2006. On or before February 15, 2008, subject to the provisions of subsection (c), the state treasurer shall pay to the county treasurer of each county an amount equal to 90% of such difference for distribution as provided in subsection (d).

- (2) On January 31, 2009, the secretary shall calculate for each county an amount equal to the difference in total ad valorem taxes levied by the county on telecommunications machinery and equipment and railroad machinery and equipment for all taxing subdivisions within the county imposing ad valorem taxes on telecommunications machinery and equipment and railroad machinery and equipment for tax year 2005, and the total of such ad valorem taxes levied for tax year 2008 not including any such ad valorem taxes on telecommunications machinery and equipment and railroad machinery and equipment that were abated or exempted prior to July 1, 2006, and which such abatement or exemption expired after July 1, 2006. On March 2, 2009, subject to the provisions of subsection (c) and subsection (f), the state treasurer shall pay to the county treasurer of each county an amount equal to 70% of such difference for distribution as provided in subsection (d).
- (3) On January 31, 2010, the secretary shall calculate for each county an amount equal to the difference in total ad valorem taxes levied by the county on telecommunications machinery and equipment and railroad machinery and equipment for all taxing subdivisions within the county imposing ad valorem taxes on telecommunications machinery and equipment and railroad machinery and equipment for tax year 2005, and the total of such ad valorem taxes levied for tax year 2009 not including any such ad valorem taxes on telecommunications machinery and equipment and railroad machinery and equipment that were abated or exempted prior to July 1, 2006, and which such abatement or exemption expired after July 1, 2006. On or before February 15, 2010, subject to the provisions of subsection (c), the state treasurer shall pay to the county treasurer of each county an amount equal to 50% of such difference for distribution as provided in subsection (d).
- (4) On January 31, 2011, the secretary shall calculate for each county an amount equal to the difference in total ad valorem taxes levied by the county on telecommunications machinery and equipment and railroad machinery and equipment for all taxing subdivisions within the county imposing ad valorem taxes on telecommunications machinery and equipment and railroad machinery and equipment for tax year 2005, and the total of such ad valorem taxes levied for tax year 2010 not including any such ad valorem taxes on telecommunications machinery and equipment and railroad machinery and equipment that were abated or exempted prior to July 1, 2006, and which such abatement or exemption expired

after July 1, 2006. On or before February 15, 2011, subject to the provisions of subsection (c), the state treasurer shall pay to the county treasurer of each county an amount equal to 30% of such difference for distribution as provided in subsection (d).

- (5) On January 31, 2012, the secretary shall calculate for each county an amount equal to the difference in total ad valorem taxes levied by the county on telecommunications machinery and equipment and railroad machinery and equipment for all taxing subdivisions within the county imposing ad valorem taxes on telecommunications machinery and equipment and railroad machinery and equipment for tax year 2005, and the total of such ad valorem taxes levied for tax year 2011 not including any such ad valorem taxes on telecommunications machinery and equipment and railroad machinery and equipment that were abated or exempted prior to July 1, 2006, and which such abatement or exemption expired after July 1, 2006. On or before February 15, 2012, subject to the provisions of subsection (c), the state treasurer shall pay to the county treasurer of each county an amount equal to 10% of such difference for distribution as provided in subsection (d).
- (6) There shall be no payments made pursuant to this section after the payments made by the state treasurer on or before February 15, 2012, and the provisions of this section shall expire at such time.
- (c) If the amount calculated for the difference in subsections (b)(1) through (b)(5) is negative, the amount calculated for such county for such year shall be deemed to be zero and no amount shall be paid to the county treasurer of such county as otherwise provided in subsection (b). Nothing in this section shall be construed to require the county to make any payments to the state in such event that the amount calculated for the difference is negative for the county for such year.
- (d) (1) On January 31 of each year specified in this section, the secretary of revenue shall certify to the director of accounts and reports the aggregate of all amounts determined for counties pursuant to subsection (b). Upon receipt of such certification, the director of accounts and reports shall transfer the amount certified from the state general fund to the telecommunications and railroad machinery and equipment tax reduction assistance fund, except that (A) the aggregate amount of moneys transferred from the state general fund to the telecommunications and railroad machinery and equipment tax reduction assistance fund during the state fiscal year ending June 30, 2009, pursuant to this section shall not exceed the maximum amount determined pursuant to subsection (f), (B) an amount equal to 50% of the maximum amount determined pursuant to subsection (f) shall be transferred from the state general fund to the telecommunications and railroad machinery and equipment tax reduction assistance fund on March 2, 2009, and (C) no moneys shall be transferred

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from the state general fund to the telecommunications and railroad machinery and equipment tax reduction assistance fund during the state fiscal year ending June 30, 2010, pursuant to this section, (D) no moneys shall be transferred from the state general fund to the telecommunications and railroad machinery and equipment tax reduction assistance fund during the state fiscal year ending June 30, 2011, pursuant to this section, and (E) no moneys shall be transferred from the state general fund to the telecommunications and railroad machinery and equipment tax reduction assistance fund during the state fiscal year ending June 30, 2012, pursuant to this section.

(2) The state treasurer shall apportion and distribute the moneys credited to the telecommunications and railroad machinery and equipment tax reduction assistance fund to the county treasurers in accordance with subsection (b). Upon receipt of each such amount, each county treasurer shall apportion such amount among the ad valorem taxing subdivisions imposing ad valorem taxes on telecommunications machinery and equipment and railroad machinery and equipment in an amount equal to the difference between the total ad valorem taxes on telecommunications machinery and equipment and railroad machinery and equipment levied by each such ad valorem taxing subdivision for the tax year 2005 and the total ad valorem taxes on telecommunications machinery and equipment and railroad machinery and equipment levied by each such ad valorem taxing subdivision for the tax year of the apportionment, subject to the percentage reduction set forth in subsection (b) for the tax year of the apportionment of such moneys to that county. The county treasurer shall pay such amounts to the taxing subdivisions at the same time or times as their regular operating tax rate mill levy is paid to them.

(e) Before January 31 of 2007 through 2013, the secretary of revenue shall make a detailed report of amounts calculated as required pursuant to subsection (b) for each individual county and in aggregate for all the counties for the current year along with any projections for future years, amounts distributed to the counties pursuant to this section, the amount of ad valorem taxes on telecommunications machinery and equipment and railroad machinery and equipment not included in the total of ad valorem taxes for each tax year due to the fact that the tax liability of such machinery and equipment was abated or exempted prior to July 1, 2006, and the abatement or exemption expired after July 1, 2006, for each individual county and in aggregate for all counties and all other relevant information related to the provisions of this section, and shall present such report before such date to the house committee on taxation of the house of representatives and the senate committee on assessment and taxation of the senate for consideration by the legislature in making any appropriate adjustments to the provisions of this section.

- (f) (1) The maximum amount that may be transferred during the fiscal year ending June 30, 2009, from the state general fund to the telecommunications and railroad machinery and equipment tax reduction assistance fund pursuant to this section shall be equal to (A) the amount equal to 93.5% of the aggregate amount determined under subsection (b)(2) plus the amount equal to 93.5% of the aggregate amount determined under subsection (b)(2) of K.S.A. 2009 Supp. 79-2978, and amendments thereto, multiplied by (B) the result obtained by dividing the amount equal to 93.5% of the aggregate amount determined under subsection (b)(2) by the aggregate of the amount equal to 93.5% of the aggregate amount determined under subsection (b)(2) plus the amount equal to 93.5% of the aggregate amount determined under subsection (b)(2) of K.S.A. 2009 Supp. 79-2978, and amendments thereto.
- (2) If a maximum amount is imposed under this subsection and the aggregate amount transferred from the state general fund to the telecommunications and railroad machinery and equipment tax reduction assistance fund during state fiscal year 2009 pursuant to this section is reduced, then the amount allocated to each county by the state treasurer under subsection (b)(2) shall be reduced proportionately with respect to aggregate reduction in the amount of such transfer from the state general fund to the telecommunications and railroad machinery and equipment tax reduction assistance fund during state fiscal year 2009.

Sec. 121. On July 1, 2010, K.S.A. 2009 Supp. 79-3425i is hereby amended to read as follows: 79-3425i. (a) On January 15 and July 15 of each year, the director of accounts and reports shall transfer a sum equal to the total taxes collected under the provisions of K.S.A. 79-6a04 and 79-6a10, and amendments thereto, and credited to the state general fund during the six months next preceding the date of transfer, from the state general fund to the special city and county highway fund, created by K.S.A. 79-3425, and amendments thereto, except that: (1) Such transfers are subject to reduction under K.S.A. 75-6704, and amendments thereto; and (2) the amount of moneys transferred from the state general fund to the special city and county highway fund during state fiscal year 2009 on each such date shall not exceed \$3,330,543.50; and (3) no moneys shall be transferred from the state general fund to the special city and county highway fund during state fiscal year 2010; and (4) notwithstanding the provisions of K.S.A. 79-3425e and 79-3425i, and amendments thereto, or any other statute, the aggregate amount of \$6,661,087 of the moneys eredited to the special city and county highway fund shall be paid on or before April 14, 2009, by the state treasurer in accordance with the following to the following counties in the amounts specified respectively therefor with the requirement that the moneys received by each such county shall be deposited and administered in accordance with K.S.A. 79-

3425c, and amendments thereto, including any redistributions provided for by that statute: Barton county, \$174,544.98; Butler county, \$890,898.90; Chautauqua county, \$7,293.76; Clay county, \$15,533.75; Comanche county, \$15,525.56; Cowley county, \$151,493.36; Douglas county, \$1,152,561.96; Finney county, \$38,376.16; Geary county, \$41,101.83; Grant county, \$11,827.23; Lanc county, \$6,986.21; Leavenworth county, \$655,874.14; Ness county, \$13,000.51; Rice county, \$9,780.91; Russell county, \$18,610.55; Shawnee county, \$3,299,659.69; Sherman county, \$29,689.72; Stevens county, \$7,532.41; Trego county, \$4,257.37; and Wyandotte county, \$116,537.47, which shall be for the purpose of providing such counties, cities and other local governmental entities the amounts that were not paid as directed by statute during state fiscal years 2006, 2007 and 2008 state fiscal year 2011 or state fiscal year 2012. All transfers under this section shall be considered to be demand transfers from the state general fund except that all such transfers during the fiscal years ending June 30, 2010, and June 30, 2011, shall be considered to be revenue transfers from the state general fund. Any transfers of moneys from the state general fund to the special city and county highway fund during the state fiscal year ending June 30, 2009, pursuant to the provisions of K.S.A. 79-3425i, and amendments thereto, or any other statute, that have been made prior to the effective date of this act shall be reversed by the director of accounts and reports and reversing entries shall be entered upon the accounting records of the state treasurer therefor.

(b) During the state fiscal year ending June 30, 2010, on July 15, 2009, and January 15, 2010, the director of accounts and reports shall transfer \$2,515,916 from the state highway fund to the special city and county highway fund, created by K.S.A. 79-3425, and amendments thereto.

Sec. 122. On July 1, 2010, K.S.A. 2009 Supp. 79-34,156 is hereby amended to read as follows: 79-34,156. On April 1, 2007, the director of accounts and reports shall transfer \$437,500 from the state economic development initiatives fund to the Kansas qualified biodiesel fuel producer incentive fund. If sufficient moneys are not available in the state economic development initiatives fund for such transfer on April 1, 2007, then the director of accounts and reports shall transfer on such date the amount available in the state economic development initiatives fund in accordance with this section and shall transfer on such date, or as soon thereafter as moneys are available therefor, the amount equal to the insufficiency from the state general fund to the Kansas qualified biodiesel fuel producer incentive fund. On July 1, 2007, and quarterly thereafter, the director of accounts and reports shall transfer \$875,000 from the state economic development initiatives fund to the Kansas qualified biodiesel fuel producer incentive fund, except: (a) That, during the fiscal year end-

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ing June 30, 2011, on July 1, 2008 2010, October 1, 2008 2010, and January 1, 2009 2011, and April 1, 2011, the director of accounts and reports shall transfer \$100,000 \$50,000 from the state economic development initiatives fund to the Kansas qualified biodiesel fuel producer incentive fund, and (b) that on April 1, 2009, if sufficient moneys are not available in the state economic development initiatives fund for any such transfer during the fiscal year ending June 30, 2011, then the director of accounts and reports shall transfer \$74,000 from the amount available in the state economic development initiatives fund to the Kansas qualified biodiesel fuel producer incentive fund on the date specified in the fiscal year ending June 30, 2011. If sufficient moneys are not available in the state economic development initiatives fund for such transfer on July 1, 2007 2011, and on the first day of any calendar quarter thereafter, in any such fiscal year, then the director of accounts and reports shall transfer on such date the amount available in the state economic development initiatives fund in accordance with this section and shall transfer on such date, or as soon thereafter as moneys are available therefor, the amount equal to the insufficiency from the state general fund to the Kansas qualified biodiesel fuel producer incentive fund; except that no moneys shall be transferred from the state general fund to the Kansas biodiesel fuel producer fund during the fiscal year ending June 30, 2011.

Sec. 123. On the effective date of this act, K.S.A. 2009 Supp. 79-34,171 is hereby amended to read as follows: 79-34,171. (a) On January 1, 2009, and quarterly thereafter, the director of accounts and reports shall transfer \$400,000 from the state general fund to the Kansas retail dealer incentive fund, except that (1) no moneys shall be transferred pursuant to this section from the state general fund to the Kansas retail dealer incentive fund during the fiscal years ending June 30, 2010, or June 30, 2011, or June 30, 2012, and (2) any transfers of moneys from the state general fund to the Kansas retail dealer incentive fund during the state fiscal year ending June 30, 2010, under this or any other statute that have been made prior to the effective date of this act shall be reversed by the director of accounts and reports and reversing entries shall be entered upon the accounting records of the state treasurer therefor. On and after July 1, 2009, the unobligated balance in the Kansas retail dealer incentive fund shall not exceed \$1.5 million. If the unobligated balance of the fund exceeds \$1.1 million at the time of a quarterly transfer, the transfer shall be limited to the amount necessary for the fund to reach a total of \$1.5 million.

(b) There is hereby created in the state treasury the Kansas retail dealer incentive fund. All moneys in the Kansas retail dealer incentive fund shall be expended by the secretary of the department of revenue for the payment of incentives to Kansas retail dealers who sell and dispense renewable fuels or biodiesel through a motor fuel pump in accordance with the

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provisions of K.S.A. 2009 Supp. 79-34,170 through 79-34,175 and amendments thereto.

(c) All moneys remaining in the Kansas retail dealer incentive fund upon the expiration of K.S.A. 2009 Supp. 79-34,170 through 79-34,175, and amendments thereto, shall be credited by the state treasurer to the state general fund.

Sec. 124. On the effective date of this act, K.S.A. 2009 Supp. 79-4801 is hereby amended to read as follows: 79-4801. There is hereby created the state gaming revenues fund in the state treasury. All moneys credited to such fund shall be expended or transferred only for the purposes and in the manner provided by this act and all expenditures from the state gaming revenues fund shall be made in accordance with appropriation acts. All moneys credited to such fund shall be allocated and credited monthly to the funds and in the amounts specified by this act except that the total of the amounts credited to such funds in any one fiscal year pursuant to this act shall not exceed \$50,000,000, except that the total of the amounts credited to such funds for fiscal years 2009 and 2010, pursuant to this act shall not exceed \$48,059,846. All amounts credited to such fund in any one fiscal year which are in excess of \$50,000,000 shall be transferred and credited to the state general fund on July 15, 1996, and June 25, 1997, and each year thereafter on June 25, except that: (a) All amounts credited to the state gaming revenues fund in fiscal year 2009 which are in excess of \$48,059,846 shall be transferred and credited to the state general fund on July 15, 2009, and shall be recorded and accounted for as receipts to the state general fund for fiscal year 2009; (b) all amounts credited to the state gaming revenues fund in fiscal year 2010 which are in excess of \$48,059,846 shall be transferred and credited to the state general fund on July 15 June 25, 2010, and shall be recorded and accounted for as receipts to the state general fund for fiscal year 2010; and (c) all amounts credited to the state gaming revenues fund in fiscal year 2011 which are in excess of \$50,000,000 shall be transferred and credited to the state general fund on July 15 June 25, 2011, and shall be recorded and accounted for as receipts to the state general fund for fiscal year 2011.

Sec. 125. On July 1, 2010, K.S.A. 2009 Supp. 82a-953a is hereby amended to read as follows: 82a-953a. During each fiscal year, the director of accounts and reports shall transfer \$6,000,000 from the state general fund to the state water plan fund created by K.S.A. 82a-951, and amendments thereto, one-half of such amount to be transferred on July 15 and one-half to be transferred on January 15, except that (1) such transfers during each fiscal year commencing after June 30, 2008, are subject to reduction under K.S.A. 75-6704, and amendments thereto, (2) the total amount of moneys transferred from the state general fund to

 the state water plan fund during the fiscal year ending June 30, 2009, shall not exceed \$2,000,000, and (3) the total amount of moneys trans-ferred from the state general fund to the state water plan fund during the fiscal year ending June 30, 2010, shall not exceed \$3,295,432, and (4) the total amount of moneys transferred from the state general fund to the state water plan fund during the fiscal year ending June 30, 2011, shall not exceed \$1,348,245. On the effective date of this act, the director of accounts and reports shall transfer the amount in excess of \$2,000,000 which was transferred from the state general fund to the state water plan fund prior to the effective date of this act during the fiscal year ending June 30, 2009, as certified by the director of the budget to the director of accounts and reports to the state general fund. All transfers under this section shall be considered to be demand transfers from the state general fund, except that all such transfers during the fiscal years ending June 30, 2008 2010, and June 30, 2009 2011, shall be considered revenue transfers from the state general fund.

Sec. 126. On the effective date of this act, K.S.A. 2009 Supp. 2-223, 79-34,171 and 79-4801 are hereby repealed.

Sec. 127. On July 1, 2010, K.S.A. 2009 Supp. 12-5256, 40-3403, 55-193, 72-8814, 75-2319, 75-6702, 76-775, 76-783, 76-7,107, 79-2959, 79-2964, 79-2978, 79-2979, 79-3425i, 79-34,156 and 82a-953a are hereby repealed.

Sec. 128. Severability. If any provision or clause of this act or application thereof to any person or circumstances is held invalid, such invalidity shall not affect other provisions or applications of the act which can be given effect without the invalid provision or application, and to this end the provisions of this act are declared to be severable.

Sec. 129. Appeals to exceed position limitations. (a) The limitations imposed by this act on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for the fiscal years ending June 30, 2010, made in chapter 2, chapter 124 or chapter 144 of the 2009 Session Laws of Kansas or in this act or in any other appropriation act of the 2010 regular session of the legislature may be exceeded upon approval of the state finance council.

(b) The limitations imposed by this act on the number of full-time and regular part-time positions equated to full-time, excluding seasonal and temporary positions, paid from appropriations for the fiscal year ending June 30, 2011, made in chapter 2, chapter 124 or chapter 144 of the 2009 Session Laws of Kansas or in this act or in any other appropriation act of the 2010 regular session of the legislature may be exceeded upon approval of the state finance council.

43 Sec. 130. Appeals to exceed expenditure limitations. (a) Upon written

 application to the governor and approval of the state finance council, expenditures from special revenue funds may exceed the amounts specified in this act.

- (b) This section shall not apply to the expanded lottery act revenues fund, the state economic development initiatives fund, the children's initiatives fund, the state water plan fund or the Kansas endowment for youth fund, or to any account of any of such funds.
- Sec. 131. Savings. (a) Any unencumbered balance as of June 30, 2010, in any special revenue fund, or account thereof, of any state agency named in this act which is not otherwise specifically appropriated or limited by this or other appropriation act of the 2010 regular session of the legislature, is hereby appropriated for the fiscal year ending June 30, 2011, for the same use and purpose as the same was heretofore appropriated.
- (b) Any unencumbered balance as of June 30, 2010, in any special revenue fund, or account thereof, of any state agency named in section 29 of chapter 124 of the 2009 Session Laws of Kansas which is not otherwise specifically appropriated or limited for fiscal year 2011 by chapter 2, chapter 124 or chapter 144 of the 2009 Session Laws of Kansas or by this or other appropriation act of the 2010 regular session of the legislature, is hereby appropriated for fiscal year 2011 for the same use and purpose as the same was heretofore appropriated.
- (c) This section shall not apply to the expanded lottery act revenues fund, the state economic development initiatives fund, the children's initiatives fund, the state water plan fund, the Kansas endowment for youth fund, the Kansas educational building fund, the state institutions building fund, or the correctional institutions building fund, or to any account of any of such funds.

Sec. 132. During the fiscal year ending June 30, 2011, all moneys which are lawfully credited to and available in any bond special revenue fund, which are not otherwise specifically appropriated or limited by this or other appropriation act of the 2010 regular session of the legislature, are hereby appropriated for the fiscal year ending June 30, 2011, for the state agency for which the bond special revenue fund was established for the purposes authorized by law for expenditures from such bond special revenue fund. As used in this section, "bond special revenue fund" means any special revenue fund or account thereof established in the state treasury prior to or on or after the effective date of this act for the deposit of the proceeds of bonds issued by the Kansas development finance authority, for the payment of debt service for bonds issued by the Kansas development finance authority, or for any related purpose in accordance with applicable bond covenants.

Sec. 133. Federal grants. (a) During the fiscal year ending June 30, 2011, each federal grant or other federal receipt which is received by a

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state agency named in this act and which is not otherwise appropriated to that state agency by this or other appropriation act of the 2010 regular session of the legislature, is hereby appropriated for the fiscal year ending June 30, 2011, for that state agency for the purpose set forth in such federal grant or receipt, except that no expenditure shall be made from and no obligation shall be incurred against any such federal grant or other federal receipt, which has not been previously appropriated or reappropriated or approved for expenditure by the governor, until the governor has authorized the state agency to make expenditures therefrom.

- (b) During the fiscal year ending June 30, 2011, each federal grant or other federal receipt which is received by a state agency named in section 29 of chapter 124 of the 2009 Session Laws of Kansas and which is not otherwise appropriated to that state agency for fiscal year 2011 by this or other appropriation act of the 2010 regular session of the legislature, is hereby appropriated for fiscal year 2011 for that state agency for the purpose set forth in such federal grant or receipt, except that no expenditure shall be made from and no obligation shall be incurred against any such federal grant or other federal receipt, which has not been previously appropriated or reappropriated or approved for expenditure by the governor, for fiscal year 2011, until the governor has authorized the state agency to make expenditures from such federal grant or other federal receipt for fiscal year 2011.
- (c) In addition to the other purposes for which expenditures may be made by any state agency which is named in this act and which is not otherwise authorized by law to apply for and receive federal grants, expenditures may be made by such state agency from moneys appropriated for fiscal year 2011 by chapter 2, chapter 124 or chapter 144 of the 2009 Session Laws of Kansas or by this or other appropriation act of the 2010 regular session of the legislature to apply for and receive federal grants during fiscal year 2011, which federal grants are hereby authorized to be applied for and received by such state agencies: *Provided*, That no expenditure shall be made from and no obligation shall be incurred against any such federal grant or other federal receipt, which has not been previously appropriated or reappropriated or approved for expenditure by the governor, until the governor has authorized the state agency to make expenditures therefrom.

Sec. 134. (a) Any correctional institutions building fund appropriation heretofore appropriated to any state agency named in this or other appropriation act of the 2010 regular session of the legislature, and having an unencumbered balance as of June 30, 2010, in excess of \$100 is hereby reappropriated for the fiscal year ending June 30, 2011, for the same uses and purposes as originally appropriated unless specific provision is made for lapsing such appropriation.

(b) This section shall not apply to the unencumbered balance in any account of the correctional institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2009.

Sec. 135. (a) Any Kansas educational building fund appropriation heretofore appropriated to any institution named in this or other appropriation act of the 2010 regular session of the legislature and having an unencumbered balance as of June 30, 2010, in excess of \$100 is hereby reappropriated for the fiscal year ending June 30, 2011, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(b) This section shall not apply to the unencumbered balance in any account of the Kansas educational building fund that was encumbered for any fiscal year commencing prior to July 1, 2009.

Sec. 136. (a) Any state institutions building fund appropriation here-tofore appropriated to any state agency named in this or other appropriation act of the 2010 regular session of the legislature and having an unencumbered balance as of June 30, 2010, in excess of \$100 is hereby reappropriated for the fiscal year ending June 30, 2011, for the same use and purpose as originally appropriated, unless specific provision is made for lapsing such appropriation.

(b) This section shall not apply to the unencumbered balance in any account of the state institutions building fund that was encumbered for any fiscal year commencing prior to July 1, 2009.

Sec. 137. Any transfers of money during the fiscal year ending June 30, 2011, from any special revenue fund of any state agency named in this act to the audit services fund of the division of post audit under K.S.A. 46-1121, and amendments thereto, shall be in addition to any expenditure limitation imposed on any such fund for the fiscal year ending June 30, 2011.

Sec. 138. This act shall take effect and be in force from and after its publication in the Kansas register.